

District Transparency Report
May 2017

Vendor	Check Date	Description	Funding Source	Amount
#448-UNITED REFRIGERAT (PCARD)	5/31/2017	PURCHASES	GENERAL FUND	410.24
#448-UNITED REFRIGERAT (PCARD)	5/31/2017	PURCHASES	GENERAL FUND	535.68
#448-UNITED REFRIGERAT (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	106.32
#448-UNITED REFRIGERAT (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	109.73
#448-UNITED REFRIGERAT (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	113.79
#448-UNITED REFRIGERAT (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	115.46
#448-UNITED REFRIGERAT (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	136.77
#448-UNITED REFRIGERAT (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	153.25
#448-UNITED REFRIGERAT (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	165.02
#448-UNITED REFRIGERAT (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	187.68
#448-UNITED REFRIGERAT (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	203.04
#448-UNITED REFRIGERAT (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	340.07
#448-UNITED REFRIGERAT (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	532.44
#448-UNITED REFRIGERAT (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	705.96
#459-UNITED REFRIGERAT (PCARD)	5/31/2017	PURCHASES	GENERAL FUND	410.24
#459-UNITED REFRIGERAT (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	128.01
-HTEVAT SANE TKSHORT (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	491.56
0007 RIVERTOWNE STADIU (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	319.00
0007 RIVERTOWNE STADIU (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	542.36
0007 RIVERTOWNE STADIU (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	604.94
1ST CHOICE ACTIVEWEAR	5/23/2017	SUPPLIES	PUPIL ACTIVITY FUND	626.50

Vendor	Check Date	Description	Funding Source	Amount
2040 LA QUINTA INNS (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,597.41
3 GUYS SUBS AND PIES (PCARD)	5/31/2017	MEALS	PUPIL ACTIVITY FUND	120.00
4IMPRINT (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	402.81
4IMPRINT (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,517.25
4IMPRINT (PCARD)	5/31/2017	SUPPLIES	TITLE I (84.010)	268.42
5 STAR FARM	5/10/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,200.00
710 BOWLING - FOOD B (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	111.70
A J MADISON (PCARD)	5/31/2017	OTHER PROPERTY SERVICES	GENERAL FUND	1,479.00
A WEARHOUSE	5/23/2017	SUPPLIES	PUPIL ACTIVITY FUND	320.00
A WEARHOUSE (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	644.41
A-1 SIGNS AND GRAPHICS	5/5/2017	SUPPLIES	ATHLETICS	1,134.00
A-1 SIGNS AND GRAPHICS	5/24/2017	SUPPLIES	KEVIN JENERETTE SR OF DISTINCT	100.95
A-OAK FARMS (PCARD)	5/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	201.26
A1SIGNS (PCARD)	5/31/2017	PURCHASES	GENERAL FUND	353.10
A1SIGNS (PCARD)	5/31/2017	SUPPLIES - VEHICLES	GENERAL FUND	1,223.01
A1SIGNS (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	150.00
A1SIGNS (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	845.50
A3 COMMUNICATIONS INC	5/5/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	148,315.36
A3 COMMUNICATIONS INC	5/5/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	30,264.78
A3 COMMUNICATIONS INC	5/19/2017	TECHNOLOGY AND SOFTWARE SUPPLI	E-RATE PROJECTS	97,125.09
AAA PEST CONTROL (PCARD)	5/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	400.00
AAA PEST CONTROL (PCARD)	5/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	400.00
AAA PEST CONTROL (PCARD)	5/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	400.00
AAA PEST CONTROL (PCARD)	5/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	400.00
AAA PEST CONTROL, INC.	5/19/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	3,725.00
AAA PEST CONTROL, INC.	5/26/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	15,720.00
ABI ATTACHMENTS INC	5/19/2017	EQUIPMENT	ATHLETICS	16,349.85
ABI ATTACHMENTS INC	5/19/2017	EQUIPMENT	PUPIL ACTIVITY FUND	1,290.00
AC MOORE STR 155 (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	110.94
AC MOORE STR 155 (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	206.41
ACADEMY OF HOPE INC	5/5/2017	TRANSITS	TITLE I (84.010)	12,550.69
ACADEMY OF HOPE INC	5/19/2017	TRANSITS	CDEP PROGRAM	12,373.39

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ACADEMY OF HOPE INC	5/19/2017	TRANSITS	EIA READING COACHES	6,930.25
ACADEMY OF HOPE INC	5/19/2017	TRANSITS	FOOD SERVICE FUND	12,988.52
ACADEMY OF HOPE INC	5/19/2017	TRANSITS	HIGH SCHOOLS THAT WORK	790.55
ACADEMY OF HOPE INC	5/19/2017	TRANSITS	STUDENT HEALTH&FITNESS-NURSES	3,456.40
ACADEMY OF HOPE INC	5/19/2017	TRANSITS	TITLE I (84.010)	12,568.97
ACADEMY OF HOPE INC	5/30/2017	TRANSITS	GENERAL FUND	141,138.02
ACCO BRANDS USA LLC	5/2/2017	SUPPLIES	GENERAL FUND	438.70
ACCO BRANDS USA LLC	5/2/2017	SUPPLIES	TITLE I (84.010)	438.70
ACCO BRANDS USA LLC	5/10/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,795.00
ACCO BRANDS USA LLC	5/12/2017	SUPPLIES	GENERAL FUND	765.94
ACCO BRANDS USA LLC	5/12/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	353.40
ACCURATE BACKGROUND INC	5/5/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	3,408.15
ACT INC	5/5/2017	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT ED SNAP	687.00
ACT INC	5/19/2017	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT ED SNAP	341.50
ACTIVE PARENTING	5/26/2017	SUPPLIES	TITLE I (84.010)	1,073.22
ADAMS CHELBY CAROLINE	5/30/2017	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	1,000.00
ADORNO KYLEIGH CRYSTAL	5/30/2017	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	300.00
ADTEK INC	5/12/2017	COMMUNICATION	AFTER SCHOOL CHILDCARE CARRYOV	384.53
ADTEK INC	5/12/2017	COMMUNICATION	GENERAL FUND	384.53
ADTEK INC	5/26/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	384.53
ADVANCEPIERRE FOODS	5/3/2017	FOOD	FOOD SERVICE FUND	16,330.45
ADVANCEPIERRE FOODS	5/19/2017	FOOD	FOOD SERVICE FUND	7,256.25
AFFORDABLE TRAILERS	5/5/2017	SUPPLIES	PUPIL ACTIVITY FUND	171.20
AFLAC	5/12/2017	AMERICAN FAMILY LIFE	GENERAL FUND	13,235.94
AFLAC	5/31/2017	AMERICAN FAMILY LIFE	GENERAL FUND	13,179.01
AGENT FEE 89007114505341 (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
AGENT FEE 89007114505352 (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
AGRI DIRECT INC (PCARD)	5/31/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	553.50
AIRGAS SOUTH (PCARD)	5/31/2017	PURCHASES	GENERAL FUND	103.34
AIRLINK GO AIRLINK (PCARD)	5/31/2017	PUPIL ACTIVITY	PERKINS	157.30
AIRLINK GO AIRLINK (PCARD)	5/31/2017	PUPIL ACTIVITY	PERKINS	157.30
AK-MODELS INC	5/26/2017	SUPPLIES	TITLE I (84.010)	504.56

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ALCO	5/3/2017	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	11,962.21
ALL AMERICAN POLY	5/5/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	447.40
ALL IN STITCHES	5/5/2017	SUPPLIES	ATHLETICS	319.93
ALL STAR SCREEN PRINTING	5/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	671.22
ALL STAR SPORTS INC	5/5/2017	SUPPLIES	ATHLETICS	500.08
ALL STAR SPORTS INC	5/5/2017	SUPPLIES	PUPIL ACTIVITY FUND	851.82
ALL STAR SPORTS INC	5/12/2017	SUPPLIES	ATHLETICS	1,020.71
ALL STAR SPORTS INC	5/19/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,157.02
ALL STAR SPORTS INC	5/26/2017	SUPPLIES	ATHLETICS	350.16
ALLENS CROWN AND TROPH (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	105.10
ALLIED INTERSTATE LLC	5/12/2017	GARNISHMENTS	GENERAL FUND	315.90
ALLIED INTERSTATE LLC	5/31/2017	GARNISHMENTS	GENERAL FUND	332.25
ALLIGATOR ADVENTURE (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	475.15
ALLIGATOR ADVENTURE (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	489.13
ALLIGATOR ADVENTURE (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	586.95
ALLIGATOR ADVENTURE (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.93
ALLIGATOR ADVENTURE (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	614.90
ALLIGATOR ADVENTURE (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	670.80
ALLIGATOR ADVENTURE (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	824.53
ALLIGATOR ADVENTURE (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	866.45
ALPHA MEDIA LLC-MYRTLE (PCARD)	5/31/2017	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	300.00
AM CANCER SOC CV (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	923.00
AMAZON MKTPLACE PMTS (PCARD)	5/31/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	217.66
AMAZON MKTPLACE PMTS (PCARD)	5/31/2017	OTHER PROPERTY SERVICES	GENERAL FUND	1,033.00
AMAZON MKTPLACE PMTS (PCARD)	5/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	240.61
AMAZON MKTPLACE PMTS (PCARD)	5/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	124.89
AMAZON MKTPLACE PMTS (PCARD)	5/31/2017	SUPPLIES	BRIGHT IDEAS GRANT	248.73
AMAZON MKTPLACE PMTS (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	113.20
AMAZON MKTPLACE PMTS (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	118.83
AMAZON MKTPLACE PMTS (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	122.25
AMAZON MKTPLACE PMTS (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	122.41
AMAZON MKTPLACE PMTS (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	143.20

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AMAZON MKTPLACE PMTS (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	151.90
AMAZON MKTPLACE PMTS (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	154.45
AMAZON MKTPLACE PMTS (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	156.30
AMAZON MKTPLACE PMTS (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	158.48
AMAZON MKTPLACE PMTS (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	165.72
AMAZON MKTPLACE PMTS (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	179.96
AMAZON MKTPLACE PMTS (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	179.99
AMAZON MKTPLACE PMTS (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	219.78
AMAZON MKTPLACE PMTS (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	236.17
AMAZON MKTPLACE PMTS (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	242.41
AMAZON MKTPLACE PMTS (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	243.54
AMAZON MKTPLACE PMTS (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	249.21
AMAZON MKTPLACE PMTS (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	256.85
AMAZON MKTPLACE PMTS (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	263.98
AMAZON MKTPLACE PMTS (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	268.08
AMAZON MKTPLACE PMTS (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	279.00
AMAZON MKTPLACE PMTS (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	316.40
AMAZON MKTPLACE PMTS (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	332.88
AMAZON MKTPLACE PMTS (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	352.88
AMAZON MKTPLACE PMTS (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	353.81
AMAZON MKTPLACE PMTS (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	422.30
AMAZON MKTPLACE PMTS (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	444.49
AMAZON MKTPLACE PMTS (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	449.85
AMAZON MKTPLACE PMTS (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	506.65
AMAZON MKTPLACE PMTS (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	530.27
AMAZON MKTPLACE PMTS (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	580.79
AMAZON MKTPLACE PMTS (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	584.35
AMAZON MKTPLACE PMTS (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	839.95
AMAZON MKTPLACE PMTS (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	1,145.89
AMAZON MKTPLACE PMTS (PCARD)	5/31/2017	SUPPLIES	IDEA - PRIOR YEAR	102.30
AMAZON MKTPLACE PMTS (PCARD)	5/31/2017	SUPPLIES	PERKINS	749.00
AMAZON MKTPLACE PMTS (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	107.96

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AMAZON MKTPLACE PMTS (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	123.12
AMAZON MKTPLACE PMTS (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	126.76
AMAZON MKTPLACE PMTS (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	178.69
AMAZON MKTPLACE PMTS (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	194.80
AMAZON MKTPLACE PMTS (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	245.65
AMAZON MKTPLACE PMTS (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	267.06
AMAZON MKTPLACE PMTS (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	285.78
AMAZON MKTPLACE PMTS (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	288.92
AMAZON MKTPLACE PMTS (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	329.99
AMAZON MKTPLACE PMTS (PCARD)	5/31/2017	SUPPLIES	TITLE I (84.010)	208.32
AMAZON MKTPLACE PMTS (PCARD)	5/31/2017	SUPPLIES	TITLE I (84.010)	236.85
AMAZON MKTPLACE PMTS (PCARD)	5/31/2017	SUPPLIES	TITLE I (84.010)	306.27
AMAZON MKTPLACE PMTS (PCARD)	5/31/2017	SUPPLIES	TITLE I (84.010)	387.25
AMAZON MKTPLACE PMTS (PCARD)	5/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	267.25
AMAZON MKTPLACE PMTS (PCARD)	5/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	358.98
AMAZON MKTPLACE PMTS (PCARD)	5/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	688.09
AMAZON MKTPLACE PMTS (PCARD)	5/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	PDL DEVICE REPAIR	299.00
AMAZON MKTPLACE PMTS (PCARD)	5/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	224.75
AMAZON MKTPLACE PMTS (PCARD)	5/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	102.00
AMAZON MKTPLACE PMTS (PCARD)	5/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	337.89
AMAZON MKTPLACE PMTS (PCARD)	5/31/2017	TECHNOLOGY EQUIPMENT AND SOFTW	BLG MODIFICATION & RENOVATION	1,999.75
AMAZON MKTPLACE PMTS (PCARD)	5/31/2017	TRANSITS	TITLE I (84.010)	119.93
AMAZON MKTPLACE PMTS (PCARD)	5/31/2017	TRANSITS	TITLE I (84.010)	179.07
AMAZON.COM (PCARD)	5/31/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	106.00
AMAZON.COM (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	210.49
AMAZON.COM (PCARD)	5/31/2017	SUPPLIES	ATHLETICS	1,602.86
AMAZON.COM (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	115.60
AMAZON.COM (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	163.13
AMAZON.COM (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	203.29
AMAZON.COM (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	206.88
AMAZON.COM (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	208.66
AMAZON.COM (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	220.63

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AMAZON.COM (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	225.41
AMAZON.COM (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	303.92
AMAZON.COM (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	1,314.00
AMAZON.COM (PCARD)	5/31/2017	SUPPLIES	TITLE I (84.010)	178.32
AMAZON.COM (PCARD)	5/31/2017	SUPPLIES	TITLE I (84.010)	372.30
AMAZON.COM (PCARD)	5/31/2017	SUPPLIES	TITLE I (84.010)	631.80
AMAZON.COM (PCARD)	5/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	243.75
AMAZON.COM (PCARD)	5/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	527.49
AMAZON.COM AMZN.COM/BI (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	110.04
AMAZON.COM AMZN.COM/BI (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	131.28
AMAZON.COM AMZN.COM/BI (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	194.65
AMAZON.COM AMZN.COM/BI (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	208.66
AMAZON.COM AMZN.COM/BI (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	209.70
AMAZON.COM AMZN.COM/BI (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	243.30
AMAZON.COM AMZN.COM/BI (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	256.74
AMAZON.COM AMZN.COM/BI (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	257.45
AMAZON.COM AMZN.COM/BI (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	339.90
AMAZON.COM AMZN.COM/BI (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	361.06
AMAZON.COM AMZN.COM/BI (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	758.36
AMAZON.COM AMZN.COM/BI (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	106.99
AMAZON.COM AMZN.COM/BI (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	115.24
AMAZON.COM AMZN.COM/BI (PCARD)	5/31/2017	SUPPLIES	TITLE I (84.010)	480.97
AMAZON.COM AMZN.COM/BI (PCARD)	5/31/2017	SUPPLIES	TITLE I - SCHOOL IMPROVE FOCUS	168.12
AMAZON.COM AMZN.COM/BI (PCARD)	5/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	149.78
AMAZON.COM AMZN.COM/BI (PCARD)	5/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	234.44
AMAZON.COM AMZN.COM/BI (PCARD)	5/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	761.93
AMAZON.COM AMZN.COM/BI (PCARD)	5/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	7,267.64
AMAZON.COM AMZN.COM/BI (PCARD)	5/31/2017	TRANSITS	TITLE I (84.010)	281.61
AMAZONPRIME MEMBERSHIP (PCARD)	5/31/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	105.93
AMAZONPRIME MEMBERSHIP (PCARD)	5/31/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	105.93
AMBASSADOR THEATER (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,360.00
AMERICAN 00121245928823 (PCARD)	5/31/2017	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	116.40

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AMERICAN 00121250834784 (PCARD)	5/31/2017	TRAVEL - OUT OF STATE	ADULT EDUCATION	442.60
AMERICAN 00121250834795 (PCARD)	5/31/2017	TRAVEL - OUT OF STATE	ADULT EDUCATION	442.60
AMERICAN 00121250834806 (PCARD)	5/31/2017	TRAVEL - OUT OF STATE	ADULT EDUCATION	442.60
AMERICAN 0012607159549 (PCARD)	5/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	125.00
AMERICAN 00179614843251 (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	452.59
AMERICAN 00179614843262 (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	452.59
AMERICAN 00179663218081 (PCARD)	5/31/2017	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	279.10
AMERICAN 00179663218092 (PCARD)	5/31/2017	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	279.10
AMERICAN 00179665522201 (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	422.59
AMERICAN BOOK COMPANY (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	495.32
AMERICAN CANCER SOCIETY	5/12/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
AMERICAN CANCER SOCIETY	5/26/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	279.18
AMERICAN CANCER SOCIETY	5/26/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,418.40
AMERICAN CANCER SOCIETY	5/26/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,255.08
AMERICAN CHORAL DIRECTORS ASSOCIATION	5/5/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
AMERICAN HEART ASSOCIATION	5/12/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	135.00
AMERICAN HERO INC (PCARD)	5/31/2017	MEALS	PUPIL ACTIVITY FUND	151.88
AMERICAN INDUSTRIES IN (PCARD)	5/31/2017	PURCHASES	GENERAL FUND	534.66
AMSTERDAM PRINTING & LITHO PRINTING	5/5/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,208.54
ANDERSON FIRE AND SAFETY	5/5/2017	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER AND TECHNOLOGY EQUIP	175.00
ANDREWS RIAN DANIELLE	5/30/2017	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	700.00
ANDREWS UTE	5/19/2017	STUDENT SERVICES	PUPIL ACTIVITY FUND	307.50
ANDREWS UTE	5/26/2017	STUDENT SERVICES	PUPIL ACTIVITY FUND	315.00
ANDY MARK INC (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	187.95
ANDY MARK INC (PCARD)	5/31/2017	SUPPLIES	SANTEE COOPER	1,455.64
ANDY OWINGS MUSIC CENT (PCARD)	5/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	343.44
ANDY S PIZZA INC (PCARD)	5/31/2017	MEALS	PUPIL ACTIVITY FUND	121.00
ANGELILLO DANIELLE	5/2/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	250.00
ANGELINO MARISA	5/5/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
APEX TOOL GROUP LLC (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	189.05
APL APPLE ONLINE STORE (PCARD)	5/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	299.00
APL APPLE ONLINE STORE (PCARD)	5/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	327.37

Vendor	Check Date	Description	Funding Source	Amount
APL APPLE ONLINE STORE (PCARD)	5/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	327.37
APPLE STORE INC	5/12/2017	SUPPLIES	GENERAL FUND	959.79
APPLE STORE INC	5/12/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,456.72
APPLE STORE INC	5/12/2017	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	319.93
APPLE STORE INC	5/12/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	2,662.16
APPLE STORE INC	5/12/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	4,944.42
APPLE STORE INC	5/12/2017	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I - SCHOOL IMPROVE FOCUS	12,112.40
APPLE STORE INC	5/19/2017	SUPPLIES	GENERAL FUND	914.76
APPLE STORE INC	5/19/2017	SUPPLIES	PUPIL ACTIVITY FUND	257.04
APPLE STORE INC	5/19/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	8,890.52
APPLE STORE INC	5/19/2017	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	968.76
APPLE STORE INC	5/19/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	639.86
APPLE STORE INC	5/19/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	15,876.00
APPLE STORE INC	5/19/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - SCHOOL IMPROVE FOCUS	203.30
APPLE STORE INC	5/19/2017	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	3,669.84
APPLIED PRACTICE LTD (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	397.60
APPLIED PRACTICE LTD (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	448.00
ARAMARK HICKS DINING (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	302.25
ARAMARK HICKS DINING (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	341.00
ARES SPORTSWEAR	5/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,337.10
ART TO REMEMBER (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	860.50
ASCD	5/12/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	2,116.00
ASCD	5/26/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	149.00
AT&T	5/19/2017	COMMUNICATION	GENERAL FUND	1,944.84
AT&T BILL PAYMENT (PCARD)	5/31/2017	CELL PHONES	GENERAL FUND	1,846.91
ATLANTIC IRRIGATION SO (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	113.88
ATLANTIC IRRIGATION SO (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	114.71
ATLANTIC IRRIGATION SO (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	170.13
ATLANTIC IRRIGATION SO (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	184.26
ATLANTIC IRRIGATION SO (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,218.00
ATLANTIC IRRIGATION SOUTH LLC	5/26/2017	PURCHASES	GENERAL FUND	1,229.80
ATLANTIC LAUNDRY REPAIR & EQUIPMENT	5/26/2017	SUPPLIES	ATHLETICS	331.32

Vendor	Check Date	Description	Funding Source	Amount
ATLAS PEN & PENCIL CORP*	5/19/2017	SUPPLIES	GENERAL FUND	293.34
ATLAS PHONES.COM (PCARD)	5/31/2017	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	244.95
ATLAS TRAVEL	5/26/2017	TRAVEL - OUT OF STATE	GENERAL FUND	2,421.55
ATLAS TRAVEL	5/26/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	2,421.55
AUTODOC (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	554.20
AUTOMATIONDIRECT.COM (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	277.25
AVID CENTER	5/19/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	7,598.00
AVID CENTER	5/19/2017	PERIODICALS	GENERAL FUND	1,038.00
AVIS.COM PREPAY RESERV (PCARD)	5/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	189.98
AWARD EMBLEM MFG. C (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	194.40
AWESOME INFLATABLE RIDES	5/3/2017	RENTALS	PUPIL ACTIVITY FUND	900.00
AWESOME INFLATABLE RIDES	5/5/2017	RENTALS	AFTER SCHOOL CHILDCARE CARRYOV	450.00
AWESOME INFLATABLE RIDES	5/19/2017	PUPIL ACTIVITY	TOOMEY'S KIDS	470.00
AYNOR BUILDING SUPPLY (PCARD)	5/31/2017	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	115.50
AYNOR HIGH	5/5/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
AYNOR HIGH	5/31/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	160.00
AYNOR HIGH	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,160.00
AYNOR POLICE DEPARTMENT*	5/19/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
AYNOR POLICE DEPARTMENT*	5/26/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	512.50
B & H PHOTO-VIDEO CORP	5/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	812.03
B&H PHOTO, 800-606-69 (PCARD)	5/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	876.85
B&H PHOTO, 800-606-69 (PCARD)	5/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,375.99
B&H PHOTO, 800-606-69 (PCARD)	5/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	5,381.91
B&H PHOTO, 800-606-69 (PCARD)	5/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	1,793.97
BACK STREET CAFE (PCARD)	5/31/2017	MEALS	PUPIL ACTIVITY FUND	119.72
BACKGROUND INVESTIGATION BUREAU LLC	5/5/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	4,902.50
BACKWOODS NURSERY LLC (PCARD)	5/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	101.12
BAILEY LIANA MARIE	5/30/2017	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	300.00
BAKER DISTRIBUTING #53 (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	117.49
BAKER DISTRIBUTING #53 (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	128.30
BAKER DISTRIBUTING #53 (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	374.02
BAKER DISTRIBUTING #53 (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	147.09

Vendor	Check Date	Description	Funding Source	Amount
BALDWIN SHAYLA JADEA	5/30/2017	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	1,000.00
BALFOUR CAMPUS SUPPLY (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	391.00
BALFOUR CO (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	312.45
BALLS BATS & GLOVES	5/5/2017	SUPPLIES	ATHLETICS	529.61
BANKS CHERYL A	5/26/2017	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,610.00
BARBIZON CHARLOTTE INC	5/23/2017	SUPPLIES	PUPIL ACTIVITY FUND	124.45
BARCO PRODUCTS CO INC	5/19/2017	SUPPLIES	GENERAL FUND	188.86
BARNES & NOBLES	5/5/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	437.85
BARNES & NOBLES	5/5/2017	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	4,605.38
BARNES & NOBLES	5/5/2017	SUPPLIES	PUPIL ACTIVITY FUND	387.08
BARNES&NOBLE.COM-BN (PCARD)	5/31/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	613.11
BARNES&NOBLE.COM-BN (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	321.57
BARNES&NOBLE.COM-BN (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	384.95
BARNES&NOBLE.COM-BN (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	465.99
BARNES&NOBLE.COM-BN (PCARD)	5/31/2017	SUPPLIES	TITLE I (84.010)	108.09
BARNES&NOBLE.COM-BN (PCARD)	5/31/2017	SUPPLIES	TITLE I (84.010)	144.43
BARNES&NOBLE.COM-BN (PCARD)	5/31/2017	SUPPLIES	TITLE I (84.010)	413.55
BARNETT GARY L	5/5/2017	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	102.00
BARRS RECREATION LLC	5/26/2017	REPAIRS AND MAINTENANCE	EQUIPMENT	4,699.04
BATTERIES PLUS 123 (PCARD)	5/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	103.54
BATTERIES.COM	5/5/2017	SUPPLIES	TITLE I (84.010)	139.70
BEACH BLOSSOMS (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	175.21
BEACH BLOSSOMS (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	337.05
BEAMAN RICHARD BRYAN	5/19/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	2,000.00
BEASLEY HALEY	5/5/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
BEAUFORT COUNTY SCHOOLS	5/5/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	887.85
BELLISSIMO (PCARD)	5/31/2017	MEALS	CATERING	163.30
BERINDEA MIA-FURMAN UNIVERSITY	5/30/2017	PUPIL ACTIVITY	SCHOLARSHIP-JUDY CHANCE-SHS	1,500.00
BERINDEA MIA-FURMAN UNIVERSITY	5/30/2017	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	700.00
BEST BUY 00008557 (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	388.78
BEST WESTERN ORLANDO (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,475.00
BEST WESTERN ORLANDO (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,500.00

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BEST WESTERN ORLANDO (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,500.00
BESTBUYCOM798141024704 (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	382.30
BESTBUYCOM798777016092 (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	134.99
BEYOND THE CLASSROOM EDUCATIONAL SER INC	5/12/2017	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	1,400.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	5/19/2017	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	7,500.00
BI-LO GROCERY #5107 (PCARD)	5/31/2017	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	147.60
BI-LO GROCERY #5107 (PCARD)	5/31/2017	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	276.17
BI-LO GROCERY #5107 (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	113.23
BI-LO GROCERY #5107 (PCARD)	5/31/2017	SUPPLIES	TOOMEY'S KIDS	150.97
BI-LO GROCERY #5116 (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	199.45
BIG D'S BBQ TROUGH, LL (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	114.06
BIG MIKES SOUL FOOD (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	297.00
BILINGUAL DICTIONARIES INC	5/26/2017	SUPPLIES	TITLE I (84.010)	164.45
BINGHAM MARION	5/19/2017	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	400.00
BISHOP ENGLAND HIGH SCHOOL	5/5/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	151.65
BJP LLC	5/19/2017	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE REGULAR	300.00
BJP LLC	5/31/2017	STUDENT SERVICES	PUPIL ACTIVITY FUND	300.00
BLACK HOLLEY ALEXANDRA	5/30/2017	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	1,000.00
BLACK MULE PRINT SERVI (PCARD)	5/31/2017	PRINTING AND BINDING	GENERAL FUND	2,123.35
BLACK MULE PRINT SERVICES	5/19/2017	SUPPLIES	GENERAL FUND	336.76
BLACK MULE PRINT SERVICES	5/26/2017	SUPPLIES	GENERAL FUND	140.40
BLACK MULE PRINT SERVICES	5/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	599.24
BLACKBEARDS PIRATE (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
BLACKBEARDS PIRATE (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
BLANTON BUILDING S (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	348.50
BLANTON BUILDING S (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	124.63
BLEYER CHRISTOPHER JAMES	5/30/2017	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	700.00
BLISS PRODUCTS (PCARD)	5/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	855.93
BLOOMERS (PCARD)	5/31/2017	OTHER SUPPLIES AND MATERIALS	ATHLETICS	107.00
BLOOMERS (PCARD)	5/31/2017	OTHER SUPPLIES AND MATERIALS	ATHLETICS	117.70
BLOOMERS (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	267.50
BLOOMERS (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	143.38

Vendor	Check Date	Description	Funding Source	Amount
BLUE RIDGE TOURS INC	5/19/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	20,015.00
BLUE RIDGE TOURS INC	5/19/2017	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	16,705.00
BO BENTON DBA BOJANGLES	5/3/2017	MEALS	PUPIL ACTIVITY FUND	437.50
BO BENTON DBA BOJANGLES	5/3/2017	MEALS	PUPIL ACTIVITY FUND	900.00
BO BENTON DBA BOJANGLES	5/3/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,443.75
BO BENTON DBA BOJANGLES	5/24/2017	SALES TAX ON ADULT MEALS	PUPIL ACTIVITY FUND	2,500.00
BOJANGLES 956 (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	169.63
BOJANGLES' 42 (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	134.41
BOJANGLES' 42 (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	134.73
BOJANGLES' 42 (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	134.85
BOJANGLES' 42 (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	134.85
BOJANGLES' 42 (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	134.85
BOJANGLES' 42 (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	269.92
BOJANGLES' 42 (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	101.27
BOJANGLES' 42 (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	148.68
BOOKMASTERS INC (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	691.31
BOOKS A MILLION 652 (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	270.00
BOUND TO STAY BOUND BOOKS INC	5/5/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	279.26
BOUND TO STAY BOUND BOOKS INC	5/19/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	443.85
BOUND TO STAY BOUND BOOKS INC	5/19/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	276.25
BRADLEY ELIZABETH	5/23/2017	OTHER TRANSPORTATION SERVICES	IMPROVING TEACHER QUALITY	112.70
BRIDGEWATER ACADEMY	5/8/2017	TRANSITS	FOOD SERVICE FUND	7,788.81
BRIDGEWATER ACADEMY	5/12/2017	TRANSITS	TITLE I (84.010)	15,562.18
BRIDGEWATER ACADEMY	5/30/2017	TRANSITS	GENERAL FUND	170,917.63
BROOKGREEN GARDENS ADM (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
BROOKGREEN GARDENS ADM (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
BROOKGREEN GARDENS ADM (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
BROOKGREEN GARDENS ADM (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	210.00
BROOKGREEN GARDENS ADM (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	222.00
BROOKGREEN GARDENS ADM (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	228.00
BROOKGREEN GARDENS ADM (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	228.00
BROOKGREEN GARDENS ADM (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	234.00

Vendor	Check Date	Description	Funding Source	Amount
BROOKGREEN GARDENS ADM (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	240.00
BROOKGREEN GARDENS ADM (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	244.00
BROOKGREEN GARDENS ADM (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	246.00
BROOKGREEN GARDENS ADM (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	258.00
BROOKGREEN GARDENS ADM (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	260.00
BROOKGREEN GARDENS ADM (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	264.00
BROOKGREEN GARDENS ADM (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	384.00
BROOKGREEN GARDENS ADM (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	556.00
BROOKGREEN GARDENS ADM (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	624.00
BROOKWOOD FARMS INC	5/3/2017	FOOD	FOOD SERVICE FUND	1,550.00
BRR ENTERPRISES LLC	5/19/2017	MEALS	PUPIL ACTIVITY FUND	851.04
BSN SPORT SUPPLY GROUP (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	175.46
BSN SPORT SUPPLY GROUP (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	271.77
BSN SPORTS	5/5/2017	SUPPLIES	ATHLETICS	1,499.50
BSN SPORTS	5/19/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	365.51
BSN SPORTS	5/19/2017	SUPPLIES	ATHLETICS	1,092.99
BSN SPORTS	5/26/2017	SUPPLIES	ATHLETICS	134.55
BSN SPORTS	5/26/2017	SUPPLIES	GENERAL FUND	1,469.04
BSN SPORTS	5/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	6,717.87
BTS #7 (PCARD)	5/31/2017	SUPPLIES - VEHICLES	GENERAL FUND	860.39
BTS #9 (PCARD)	5/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	468.87
BUBBA GUMP CHARLESTON (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	688.00
BUCKSPORT WATER SYSTEMS INC	5/5/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	293.12
BUDGET RENT-A-CAR (PCARD)	5/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	162.17
BUFFALO WILD WINGS GRI (PCARD)	5/31/2017	MEALS	PUPIL ACTIVITY FUND	136.82
BULBSDEPOT (PCARD)	5/31/2017	PURCHASES	GENERAL FUND	643.95
BULLS EYE BRANDS INC	5/3/2017	FOOD	FOOD SERVICE FUND	7,850.10
BULLS EYE BRANDS INC	5/19/2017	FOOD	FOOD SERVICE FUND	792.59
BURGER KING #1617 Q07 (PCARD)	5/31/2017	PUPIL ACTIVITY	GENERAL FUND	220.06
CALIFORNIA DREAMING (PCARD)	5/31/2017	MEALS	PUPIL ACTIVITY FUND	245.25
CAMCOR INC	5/5/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	213.75
CAMP CAROLINA FUND	5/24/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	365.00

Vendor	Check Date	Description	Funding Source	Amount
CAMP CAROLINA FUND	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	235.00
CAMP CAROLINA FUND	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	380.00
CANNONS SMALL ENGINE S (PCARD)	5/31/2017	SUPPLIES	CATERING	267.50
CANTEEN VENDING SERVICES	5/19/2017	RENTALS	FOOD SERVICE FUND	356.25
CANTEY MILTON L	5/5/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	500.00
CAR CITY OF CALABASH (PCARD)	5/31/2017	PUPIL ACTIVITY	ATHLETICS	130.94
CARHIRE (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	629.73
CARLEX COMPANY	5/3/2017	SUPPLIES	GENERAL FUND	318.01
CAROLINA APPLIANCE & FURNITURE	5/19/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	6,158.36
CAROLINA BIOLOGIC SUPP (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	505.25
CAROLINA BIOLOGICAL SUPPLY INC	5/3/2017	SUPPLIES	GENERAL FUND	341.39
CAROLINA BIOLOGICAL SUPPLY INC	5/5/2017	SUPPLIES	GENERAL FUND	6,986.55
CAROLINA BIOLOGICAL SUPPLY INC	5/5/2017	SUPPLIES	SCIENCE KITS REFURBISHMENT	4,165.12
CAROLINA BIOLOGICAL SUPPLY INC	5/19/2017	SUPPLIES	GENERAL FUND	2,520.98
CAROLINA BIOLOGICAL SUPPLY INC	5/19/2017	SUPPLIES	SCIENCE KITS REFURBISHMENT	3,600.91
CAROLINA CAMPUS SUPPLY / JOSTENS INC	5/19/2017	SUPPLIES	GENERAL FUND	164.50
CAROLINA CARES FUNDRAISING LLC	5/12/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	683.00
CAROLINA CARES FUNDRAISING LLC	5/26/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	243.00
CAROLINA ELEVATOR COOPERATIVE INC	5/5/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	3,750.00
CAROLINA ELEVATOR COOPERATIVE INC	5/12/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	3,750.00
CAROLINA INTL TRUCKS (PCARD)	5/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	508.50
CAROLINA INTL TRUCKS (PCARD)	5/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,143.93
CAROLINA OUTDOORS OF CONWAY LLC	5/5/2017	SUPPLIES	PUPIL ACTIVITY FUND	545.00
CAROLINA REEL GRINDING	5/12/2017	SUPPLIES	PUPIL ACTIVITY FUND	220.00
CAROLINA REEL GRINDING	5/19/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	245.00
CAROLINA SALES AND SERVICE	5/19/2017	SUPPLIES	IDEA (84.027)	126.26
CAROLINA TRAVEL AND TOURS LLC	5/12/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,400.00
CAROWINDS SVC CTR (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	472.00
CAROWINDS SVC CTR (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,698.00
CAROWINDS SVC CTR (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,126.00
CAROWINDS SVC CTR (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,733.10
CAROWINDS SVC CTR (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,281.00

Vendor	Check Date	Description	Funding Source	Amount
CAROWINDS SVC CTR (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,356.44
CARR JESSICA LEE	5/19/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,800.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	5/5/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	10,266.93
CARROT TOP IND00 OF 00 (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	128.46
CARSON DELLOSA (PCARD)	5/31/2017	SUPPLIES	TITLE I (84.010)	139.90
CARVERS BAY ALL SPORTS BOOSTER CLUB	5/26/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	800.00
CARVERS BAY HIGH SCHOOL	5/19/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	180.00
CASCADE WATER SERVICES INC	5/12/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,575.00
CASE KRISTIAN MARLENA MARI	5/30/2017	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	300.00
CASH OFFLINE (PCARD)	5/31/2017	TRAVEL - IN STATE	GENERAL FUND	295.00
CASSELMAN KEN	5/5/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	156.20
CASSELMAN KEN	5/8/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.10
CAVENDISH SQUARE PUBLISHING, LLC	5/16/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	490.15
CBSI (COKER BUSINESS SYSTEMS-TURBEVILLE)	5/12/2017	RENTALS	GENERAL FUND	7,261.65
CBSI (COKER BUSINESS SYSTEMS-TURBEVILLE)	5/16/2017	SUPPLIES	GENERAL FUND	2,993.37
CBSI (COKER BUSINESS SYSTEMS-TURBEVILLE)	5/19/2017	RENTALS	GENERAL FUND	7,296.20
CBSI (COKER BUSINESS SYSTEMS-TURBEVILLE)	5/19/2017	SUPPLIES	GENERAL FUND	498.82
CDWG INC	5/19/2017	SUPPLIES	GENERAL FUND	463.32
CDWG INC	5/19/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,465.21
CDWG INC	5/19/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	9,413.22
CDWG INC	5/19/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	918.06
CDWG INC	5/26/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	169.88
CE MYRTLE BEACH (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	353.74
CE MYRTLE BEACH (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	515.86
CE MYRTLE BEACH (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,024.86
CERRA - SC	5/12/2017	TRAVEL - IN STATE	GENERAL FUND	100.00
CESARIO BECK NATALIE	5/19/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	2,000.00
CETIN CAGLA - COLLEGE OF CHARLESTON	5/30/2017	PUPIL ACTIVITY	SCHOLARSHIP - CASSIDY JONES FR	500.00
CETIN CAGLA - COLLEGE OF CHARLESTON	5/30/2017	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	1,000.00
CHAPIN HIGH SCHOOL	5/5/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	149.65
CHARLESTON CHARTER SCHOOL FOR MATH &	5/19/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	155.20
CHASE STORAGE III LLC	5/8/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,591.55

Vendor	Check Date	Description	Funding Source	Amount
CHERAW HIGH SCHOOL	5/19/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
CHICK FIL A #1506	5/5/2017	MEALS	PUPIL ACTIVITY FUND	249.76
CHICK FIL A #1506	5/26/2017	MEALS	PUPIL ACTIVITY FUND	851.86
CHICK FILET	5/26/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	246.38
CHICK-FIL-A #01756 (PCARD)	5/31/2017	MEALS	GENERAL FUND	105.91
CHICK-FIL-A #01756 (PCARD)	5/31/2017	MEALS	PUPIL ACTIVITY FUND	107.47
CHICK-FIL-A #01756 (PCARD)	5/31/2017	MEALS	PUPIL ACTIVITY FUND	173.56
CHICK-FIL-A #01756 (PCARD)	5/31/2017	MEALS	TITLE I (84.010)	238.16
CHICK-FIL-A #01756 (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	173.28
CHICK-FIL-A #01756 (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	235.34
CHICK-FIL-A #01756 (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	422.94
CHICK-FIL-A #01756 (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	507.53
CHICK-FIL-A #01756 (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	238.16
CHICK-FIL-A AT CAROLINA FOREST	5/5/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	348.22
CHICK-FIL-A #00132 (PCARD)	5/31/2017	MEALS	PUPIL ACTIVITY FUND	122.66
CHICK-FIL-A #01131 (PCARD)	5/31/2017	MEALS	PUPIL ACTIVITY FUND	132.64
CHICK-FIL-A #01131 (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	396.14
CHICK-FIL-A #01332 (PCARD)	5/31/2017	MEALS	PUPIL ACTIVITY FUND	195.76
CHICK-FIL-A #01332 (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	246.38
CHICK-FIL-A #01336 (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	348.75
CHICK-FIL-A #01336 (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	348.75
CHICK-FIL-A #01336 (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	348.75
CHICK-FIL-A #01336 (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	348.75
CHICK-FIL-A #01336 (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	348.75
CHICK-FIL-A #02281 (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	216.03
CHICK-FIL-A AT MURRELLS INLET	5/26/2017	MEALS	PUPIL ACTIVITY FUND	1,103.63
CHIEFS ATHLETIC BOOSTER CLUB	5/5/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	400.00
CHOE CHRISTOPHER	5/19/2017	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	102.05
CICI'S OF MYRTLE BEACH (PCARD)	5/31/2017	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	141.82
CICI'S OF MYRTLE BEACH (PCARD)	5/31/2017	MEALS	PUPIL ACTIVITY FUND	441.76
CICI'S OF MYRTLE BEACH (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	422.54
CICI'S PIZZA #333 (PCARD)	5/31/2017	MEALS	PUPIL ACTIVITY FUND	589.66

Vendor	Check Date	Description	Funding Source	Amount
CINEMARK USA INC	5/24/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,693.30
CINTAS CORP LOCATION #260	5/5/2017	RENTALS	GENERAL FUND	438.40
CINTAS CORP LOCATION #260	5/5/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	104.19
CINTAS CORP LOCATION #260	5/26/2017	RENTALS	GENERAL FUND	436.02
CINTAS CORP LOCATION #260	5/26/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	185.16
CIRACO MICHAEL	5/26/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	964.00
CITY ELECTRIC #42 (PCARD)	5/31/2017	PURCHASES	GENERAL FUND	304.95
CITY ELECTRIC SUPPLY CO (CES)	5/12/2017	PURCHASES	GENERAL FUND	1,711.31
CITY OF CONWAY	5/5/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	16,581.81
CITY OF LORIS	5/5/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	4,526.45
CITY OF MYRTLE BEACH	5/31/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	140.00
CITY OF N MYRTLE BEACH	5/26/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	1,576.30
CITY OF NORTH MYRTLE BEACH	5/24/2017	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	500,000.00
CK PARTS (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	107.32
CLASS CREATOR (PCARD)	5/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	592.20
CLASSIC PRODUCTIONS FOR STUDENTS INC	5/3/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,657.50
CLASSIC PRODUCTIONS FOR STUDENTS INC	5/19/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,368.50
CLEANING SOLUTIONS & SUPPLIES LLC	5/5/2017	SUPPLIES	GENERAL FUND	380.71
CLEANING SOLUTIONS & SUPPLIES LLC	5/5/2017	SUPPLIES - CHEMICALS	GENERAL FUND	3,956.38
CLEANING SOLUTIONS & SUPPLIES LLC	5/26/2017	EQUIPMENT	GENERAL FUND	17,210.88
CLEANING SOLUTIONS & SUPPLIES LLC	5/26/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	2,982.49
CLEANING SOLUTIONS & SUPPLIES LLC	5/26/2017	SUPPLIES	GENERAL FUND	16,239.03
CLEANING SOLUTIONS & SUPPLIES LLC	5/26/2017	SUPPLIES - CHEMICALS	GENERAL FUND	19,808.29
CLIFF ELLIS SPORTS ENTERPRISES INC	5/26/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
CLIFF S AUTO GLASS (PCARD)	5/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	205.00
CLIFF S AUTO GLASS (PCARD)	5/31/2017	SUPPLIES - VEHICLES	GENERAL FUND	260.00
COACHES VIDEO (PCARD)	5/31/2017	SUPPLIES	ATHLETICS	2,223.50
COASTAL ANIMAL RESCUE	5/5/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	413.00
COASTAL CAROLINA UNIV BOOKSTORE #8219	5/5/2017	TEXTBOOKS	GENERAL FUND	36,785.32
COASTAL CAROLINA UNIVERSITY	5/5/2017	RENTALS	GENERAL FUND	355.00
COASTAL CAROLINA UNIVERSITY	5/5/2017	TUITION TO OTHER ENTITY	GENERAL FUND	6,300.00
COASTAL CAROLINA UNIVERSITY	5/5/2017	TUITION TO OTHER ENTITY	GENERAL FUND	6,400.00

Vendor	Check Date	Description	Funding Source	Amount
COASTAL CAROLINA UNIVERSITY	5/26/2017	TUITION TO OTHER ENTITY	GENERAL FUND	6,000.00
COASTAL CAROLINA UNIVERSITY	5/26/2017	TUITION TO OTHER ENTITY	GENERAL FUND	6,000.00
COASTAL CAROLINA UNIVERSITY	5/26/2017	TUITION TO OTHER ENTITY	GENERAL FUND	6,400.00
COASTAL ELECTRIC & REW (PCARD)	5/31/2017	PUPIL ACTIVITY	GENERAL FUND	237.75
COASTAL ELECTRIC & REW (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	434.98
COASTAL ENERGY	5/5/2017	ENERGY	GENERAL FUND	12,413.37
COASTAL ENERGY	5/12/2017	ENERGY	GENERAL FUND	9,247.52
COASTAL ENGRAVERS INC	5/26/2017	SUPPLIES	ATHLETICS	216.00
COASTAL ENGRAVERS INC	5/26/2017	SUPPLIES	GENERAL FUND	174.40
COASTAL ENGRAVERS INC (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	125.00
COASTAL PRINTING	5/26/2017	PRINTING AND BINDING	PUPIL ACTIVITY FUND	461.16
COASTAL PRINTING	5/26/2017	SUPPLIES	MISCELLANEOUS GRANTS	162.00
COASTAL SANITARY SUPPLY INC	5/19/2017	SUPPLIES	GENERAL FUND	1,488.02
COASTLINE PET SUPPLY (PCARD)	5/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	119.09
COCA COLA BOTTLING COMPANY CONSOLIDATED	5/3/2017	FOOD	FOOD SERVICE FUND	2,761.32
COCA COLA BOTTLING COMPANY CONSOLIDATED	5/19/2017	FOOD	FOOD SERVICE FUND	7,016.20
COCA COLA BOTTLING COMPANY CONSOLIDATED	5/26/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,112.87
COKER BUSINESS SYSTEMS INC (LEASING CO)	5/12/2017	RENTALS	GENERAL FUND	2,118.60
COKER BUSINESS SYSTEMS INC (LEASING CO)	5/19/2017	RENTALS	GENERAL FUND	2,546.60
COKER COLLEGE	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	286.00
COLLEAGUES ON CALL	5/5/2017	INSTRUCTIONAL PROGRAMS IMPROVE	AFTER SCHOOL CHILDCARE CARRYOV	1,300.00
COLLEAGUES ON CALL	5/5/2017	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	4,200.00
COLLEGEBOARDWORKSHOPS (PCARD)	5/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	625.00
COLONIAL LIFE & ACCIDENT	5/12/2017	COLONIAL LIFE INSURANCE	GENERAL FUND	6,094.60
COLONIAL LIFE & ACCIDENT	5/31/2017	COLONIAL LIFE INSURANCE	GENERAL FUND	6,098.92
COMEBACK RENTALS LLC (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	202.46
COMFORT INN (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	321.51
COMFORT INN CHARLESTON (PCARD)	5/31/2017	TRAVEL - IN STATE	GENERAL FUND	721.52
COMMERCIAL OPENINGS CO (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	167.40
COMMERCIAL OPENINGS CO (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	337.05
COMMERCIAL OPENINGS CO (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	818.55
COMMERCIAL OPENINGS CO (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,495.70

Vendor	Check Date	Description	Funding Source	Amount
COMMONWEALTH OF MASSACHUSETTS	5/12/2017	GARNISHMENTS	GENERAL FUND	227.49
COMMONWEALTH OF MASSACHUSETTS	5/31/2017	GARNISHMENTS	GENERAL FUND	227.49
COMMUNICATION MANAGEMENT INC	5/5/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	120,881.25
COMMUNICATION MANAGEMENT INC	5/5/2017	TECHNOLOGY AND SOFTWARE SUPPLI	INSTRUCTIONAL TECHNOLOGY FY15	333.75
COMMUNICATION MANAGEMENT INC	5/5/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	20,464.66
COMMUNICATION MANAGEMENT INC	5/19/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	33,766.08
COMMUNICATION MANAGEMENT INC	5/19/2017	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	12,149.98
COMMUNICATION MANAGEMENT INC	5/19/2017	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	10,320.02
COMMUNICATION MANAGEMENT INC	5/26/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	16,865.29
CONLEYS HOUSE OF MAGIC	5/5/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
CONNECTIONS HOUSING	5/12/2017	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	1,114.48
CONSOLIDATED PLASTICS CO INC	5/26/2017	SUPPLIES	GENERAL FUND	651.50
CONTINUING EDUCATION (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	1,000.00
CONTROL MANAGEMENT INC	5/5/2017	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	10,316.85
CONTROL MANAGEMENT INC	5/5/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	174,711.41
CONTROL MANAGEMENT INC	5/5/2017	PURCHASES	GENERAL FUND	3,690.43
CONTROL MANAGEMENT INC	5/19/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	2,857.88
CONVENTION MANAGEMENT RESOURCES INC	5/26/2017	TRAVEL - OUT OF STATE	GENERAL FUND	1,152.20
CONVERSE COLLEGE	5/26/2017	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	150.00
CONWAY AUTO PARTS	5/26/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	2,159.98
CONWAY AUTO PARTS (PCARD)	5/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	879.04
CONWAY FEED & GARDEN (PCARD)	5/31/2017	SUPPLIES	IDEA (84.027)	115.40
CONWAY FENCE CO INC	5/26/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	3,480.00
CONWAY FENCE INC (PCARD)	5/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,435.50
CONWAY FENCE INC (PCARD)	5/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,462.92
CONWAY RENTAL CENTER	5/12/2017	SUPPLIES	GENERAL FUND	513.60
CONWAY RENTAL CENTER	5/26/2017	RENTALS	GENERAL FUND	820.80
CONWAY RENTAL CENTER (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	115.50
CONWAY SOLID GOLD	5/26/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	170.00
COSTCO WHOLESALE CORP	5/5/2017	MEALS	GENERAL FUND	467.26
COSTCO WHOLESALE CORP	5/5/2017	MEALS	PUPIL ACTIVITY FUND	658.98
COSTCO WHOLESALE CORP	5/12/2017	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	490.27

Vendor	Check Date	Description	Funding Source	Amount
COSTCO WHOLESALE CORP	5/12/2017	MEALS	GENERAL FUND	652.71
COSTCO WHOLESALE CORP	5/12/2017	SUPPLIES - COPYING	GENERAL FUND	1,176.76
COSTCO WHOLESALE CORP	5/19/2017	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	259.03
COSTCO WHOLESALE CORP	5/19/2017	MEALS	PUPIL ACTIVITY FUND	213.07
COSTCO WHOLESALE CORP	5/19/2017	SUPPLIES - COPYING	GENERAL FUND	20,832.76
COSTCO WHOLESALE CORP	5/19/2017	SUPPLIES - COPYING	TITLE I (84.010)	982.80
COSTCO WHOLESALE CORP	5/30/2017	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	339.27
COSTCO WHOLESALE CORP	5/30/2017	MEALS	PUPIL ACTIVITY FUND	831.95
COSTCO WHOLESALE CORP	5/30/2017	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	310.14
COSTCO WHOLESALE CORP	5/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	483.19
COSTCO WHOLESALE CORP	5/30/2017	SUPPLIES	GENERAL FUND	1,746.86
COSTCO WHOLESALE CORP	5/30/2017	SUPPLIES	IDEA (84.027)	182.22
COSTCO WHOLESALE CORP	5/30/2017	SUPPLIES	MISCELLANEOUS GRANTS	135.28
COSTCO WHOLESALE CORP	5/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	132.45
COUNTRY MEATS (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	623.00
COUNTRY MEATS (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	712.00
COUTAIN SHERRY	5/19/2017	TRAVEL - IN DISTRICT	GENERAL FUND	634.51
CRAWFORD MAHOGANIE	5/5/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
CREATIVE FILING SYSTEM (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	2,702.75
CREGGER COMPANY 10 (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	151.34
CREGGER COMPANY 10 (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	160.50
CREGGER COMPANY 10 (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	169.87
CREGGER COMPANY 10 (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	197.12
CREGGER COMPANY 10 (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	483.02
CREWS CHAD THOMAS	5/19/2017	STUDENT SERVICES	PUPIL ACTIVITY FUND	690.00
CROUT RICHARD	5/5/2017	STUDENT SERVICES	PUPIL ACTIVITY FUND	100.00
CROWD CONTROL WAREHOUS (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	897.00
CRYSTALCROWN (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	132.00
CUAPSI 2014 (PCARD)	5/31/2017	TRAVEL - IN STATE	GENERAL FUND	250.00
CUSTOMINK LLC (PCARD)	5/31/2017	SUPPLIES	ATHLETICS	343.60
CUSTOMINK LLC (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	302.22
CUSTOMINK LLC (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	535.43

Vendor	Check Date	Description	Funding Source	Amount
CUSTOMINK LLC (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	829.40
CUSTOMINK LLC (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,411.02
CVS/PHARMACY #07040 (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	200.00
D3G ARCHITECTS LLC	5/26/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	7,225.00
DADE PAPER COMPANY	5/2/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	2,187.77
DADE PAPER COMPANY	5/5/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	2,850.54
DADE PAPER COMPANY	5/19/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	1,326.19
DADE PAPER COMPANY	5/26/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	2,045.06
DAGWOODS DELI & SPORTS (PCARD)	5/31/2017	MEALS	TOOMEY'S KIDS	205.20
DAIRY QUEEN #40287 (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	217.12
DAISY ELEMENTARY	5/22/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	275.00
DAISY ELEMENTARY	5/22/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	500.00
DAISY ELEMENTARY	5/24/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	125.00
DALTON DELBERT	5/2/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.00
DALTON DELBERT	5/5/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	128.00
DANIELS TOURS LLC	5/16/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,440.40
DARLINGTON CTY CLERK OF COURT	5/12/2017	GARNISHMENTS	GENERAL FUND	122.85
DARLINGTON CTY CLERK OF COURT	5/31/2017	GARNISHMENTS	GENERAL FUND	122.85
DARLINGTON HIGH SCHOOL	5/5/2017	SUPPLIES	ATHLETICS	108.40
DAVILA LAUREN CAMILLE	5/30/2017	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	300.00
DAVIS TONY R	5/5/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.10
DAVIS TONY R	5/9/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.20
DBC BLICK ART MATERIAL (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	188.85
DBC BLICK ART MATERIAL (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	173.28
DBC BLICK ART MATERIAL (PCARD)	5/31/2017	SUPPLIES	TITLE I (84.010)	562.81
DE LAGE LANDEN FINANCIAL SERVICES INC	5/12/2017	RENTALS	GENERAL FUND	3,564.89
DE LAGE LANDEN FINANCIAL SERVICES INC	5/12/2017	RENTALS	GENERAL FUND	7,129.78
DECKER EQUIPMENT (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	482.31
DEEP SURPLUS (PCARD)	5/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	186.32
DELL MARKETING LP INC	5/5/2017	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	657,570.62
DELL MARKETING LP INC	5/5/2017	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE REGULAR	1,137.41
DELL MARKETING LP INC	5/5/2017	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER AND TECHNOLOGY EQUIP	25,487.40

Vendor	Check Date	Description	Funding Source	Amount
DELL MARKETING LP INC	5/5/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	6,506.90
DELL MARKETING LP INC	5/5/2017	TECHNOLOGY AND SOFTWARE SUPPLI	PDL DEVICE REPAIR	5,633.40
DELL MARKETING LP INC	5/5/2017	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	25,487.40
DELL MARKETING LP INC	5/5/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	1,930.28
DELL MARKETING LP INC	5/5/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	2,287.65
DELL MARKETING LP INC	5/5/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - SCHOOL IMPROVE FOCUS	4,247.89
DELL MARKETING LP INC	5/5/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	26,059.86
DELL MARKETING LP INC	5/5/2017	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	3,179.34
DELL MARKETING LP INC	5/5/2017	TRANSITS	TITLE I (84.010)	4,433.14
DELL MARKETING LP INC	5/12/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	906.12
DELL SALES & SERVICE (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	149.78
DELL SALES & SERVICE (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	149.78
DELL SALES & SERVICE (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	149.78
DELL SALES & SERVICE (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	149.78
DELL SALES & SERVICE (PCARD)	5/31/2017	SUPPLIES - COPYING	GENERAL FUND	534.57
DELTA 00623787304630 (PCARD)	5/31/2017	TRAVEL - OUT OF STATE	READING	835.60
DELTA 00623803104960 (PCARD)	5/31/2017	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	475.60
DELTA 00623803104971 (PCARD)	5/31/2017	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	475.60
DELTA 00623803104982 (PCARD)	5/31/2017	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	475.60
DELTA 00623803594293 (PCARD)	5/31/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	785.60
DELTA 00623803594304 (PCARD)	5/31/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	785.60
DELTA 00623803594315 (PCARD)	5/31/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	785.60
DELTA 00623803594326 (PCARD)	5/31/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	785.60
DELTA 00623806563170 (PCARD)	5/31/2017	PUPIL ACTIVITY	PERKINS	605.60
DELTA 00623806563181 (PCARD)	5/31/2017	PUPIL ACTIVITY	PERKINS	605.60
DELTA 00623806563192 (PCARD)	5/31/2017	PUPIL ACTIVITY	PERKINS	605.60
DELTA 00623806563203 (PCARD)	5/31/2017	PUPIL ACTIVITY	PERKINS	605.60
DELTA 00623806563214 (PCARD)	5/31/2017	PUPIL ACTIVITY	PERKINS	605.60
DELTA 00623806563225 (PCARD)	5/31/2017	PUPIL ACTIVITY	PERKINS	605.60
DELTA 00623806563236 (PCARD)	5/31/2017	PUPIL ACTIVITY	PERKINS	605.60
DELTA 00679670116263 (PCARD)	5/31/2017	PUPIL ACTIVITY	PERKINS	615.60
DELTA 00679670116274 (PCARD)	5/31/2017	PUPIL ACTIVITY	PERKINS	615.60

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DELTA 00679670192644 (PCARD)	5/31/2017	PUPIL ACTIVITY	PERKINS	615.60
DELTA 00679670192655 (PCARD)	5/31/2017	PUPIL ACTIVITY	PERKINS	615.60
DELTA 00679670192666 (PCARD)	5/31/2017	PUPIL ACTIVITY	PERKINS	615.60
DELTA 00679670192670 (PCARD)	5/31/2017	PUPIL ACTIVITY	PERKINS	615.60
DELTA 00679670192681 (PCARD)	5/31/2017	PUPIL ACTIVITY	PERKINS	615.60
DELTA EDUCATION LLC	5/12/2017	SUPPLIES	GENERAL FUND	312.64
DEMCO INC	5/12/2017	SUPPLIES	PUPIL ACTIVITY FUND	183.66
DEMCO INC	5/19/2017	SUPPLIES	GENERAL FUND	880.68
DEMCO INC	5/19/2017	SUPPLIES	PUPIL ACTIVITY FUND	121.47
DEMCO INC (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	207.73
DEMCO INC (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	624.53
DEMCO INC (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	509.23
DGS SPORTS	5/12/2017	SUPPLIES	PUPIL ACTIVITY FUND	959.04
DGS SPORTS	5/26/2017	SUPPLIES	ATHLETICS	1,064.88
DGS SPORTS	5/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	817.02
DIAMOND DEL'S	5/12/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,331.00
DICK BLICK ART MATERIALS INC	5/12/2017	SUPPLIES	GENERAL FUND	582.94
DICK BLICK ART MATERIALS INC	5/12/2017	SUPPLIES	PUPIL ACTIVITY FUND	495.65
DILLON SEED & SUPPLY (PCARD)	5/31/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	1,494.04
DILLON SUPPLY COMPANY (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	220.65
DISNEY RESORTS-CORO (PCARD)	5/31/2017	TRAVEL - OUT OF STATE	ADULT EDUCATION	928.15
DISNEY RESORTS-CORO (PCARD)	5/31/2017	TRAVEL - OUT OF STATE	ADULT EDUCATION	928.15
DISNEY RESORTS-RESE (PCARD)	5/31/2017	PUPIL ACTIVITY	PERKINS	159.00
DISNEY RESORTS-RESE (PCARD)	5/31/2017	PUPIL ACTIVITY	PERKINS	159.00
DISNEY RESORTS-RESE (PCARD)	5/31/2017	PUPIL ACTIVITY	PERKINS	159.00
DISNEY RESORTS-RESE (PCARD)	5/31/2017	PUPIL ACTIVITY	PERKINS	159.00
DISNEY RESORTS-RESE (PCARD)	5/31/2017	PUPIL ACTIVITY	PERKINS	159.00
DISNEY RESORTS-RESE (PCARD)	5/31/2017	PUPIL ACTIVITY	PERKINS	159.00
DISNEY RESORTS-RESE (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	378.00
DISNEY RESORTS-RESE (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	9,430.00
DISPLAYS 2 GO	5/19/2017	SUPPLIES	PERKINS	1,144.96
DIXON LLC	5/12/2017	PURCHASES	GENERAL FUND	995.20

Vendor	Check Date	Description	Funding Source	Amount
DIXON LLC	5/31/2017	PURCHASES	GENERAL FUND	2,377.00
DMI DELL BUS ONLINE (PCARD)	5/31/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	641.98
DMI DELL CORP BUS (PCARD)	5/31/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	137.22
DN ENGINEERING INC	5/26/2017	GENERAL CONSTRUCTION	BLG MODIFICATION & RENOVATION	11,000.00
DOLLAR TREE (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	101.52
DOLLAR TREE (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	114.13
DOLLAR TREE (PCARD)	5/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	107.00
DOLLAR TREE ECOMM (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	154.08
DOMINO'S 5661 (PCARD)	5/31/2017	MEALS	GENERAL FUND	190.05
DOMINO'S 5661 (PCARD)	5/31/2017	MEALS	PUPIL ACTIVITY FUND	122.51
DOMINO'S 5661 (PCARD)	5/31/2017	MEALS	PUPIL ACTIVITY FUND	168.00
DOMINO'S 5661 (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	149.62
DOMINO'S 5663 (PCARD)	5/31/2017	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	124.14
DOMINO'S 5663 (PCARD)	5/31/2017	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	153.00
DOMINO'S 5667 (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	172.43
DOMINO'S 5679 (PCARD)	5/31/2017	MEALS	PUPIL ACTIVITY FUND	141.32
DOMINO'S 5679 (PCARD)	5/31/2017	MEALS	PUPIL ACTIVITY FUND	227.07
DOMINO'S 5679 (PCARD)	5/31/2017	MEALS	PUPIL ACTIVITY FUND	227.07
DOMINO'S 5679 (PCARD)	5/31/2017	MEALS	TITLE I (84.010)	926.95
DOMINO'S 5694 (PCARD)	5/31/2017	MEALS	PUPIL ACTIVITY FUND	137.99
DOMINO'S 8752 (PCARD)	5/31/2017	MEALS	PUPIL ACTIVITY FUND	349.96
DOMINO'S PIZZA 6732 (PCARD)	5/31/2017	PUPIL ACTIVITY	GENERAL FUND	100.79
DORCHESTER SCHOOL DISTRICT TWO	5/8/2017	PUPIL ACTIVITY	ATHLETICS	175.00
DORCHESTER SCHOOL DISTRICT TWO	5/16/2017	PUPIL ACTIVITY	ATHLETICS	200.00
DOUBLETREE ANAHEIM/ORANGE COUNTY	5/12/2017	PUPIL ACTIVITY	PERKINS	998.88
DOUBLETREE ANAHEIM/ORANGE COUNTY	5/12/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	847.04
DOUBLETREE CONV CTR MN (PCARD)	5/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	226.86
DOUBLETREE CONV CTR MN (PCARD)	5/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	226.86
DOUBLETREE CONV CTR MN (PCARD)	5/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	226.86
DOUBLETREE CONV CTR MN (PCARD)	5/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	226.86
DOUBLETREE CONV CTR MN (PCARD)	5/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	226.86
DOUBLETREE STES ANAHEI (PCARD)	5/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	305.96

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DOUBLETREE STES ANAHEI (PCARD)	5/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	1,223.84
DOUBLTREE GSTSTE NY-FD (PCARD)	5/31/2017	PUPIL ACTIVITY	GENERAL FUND	889.27
DOUBLTREE GSTSTE NY-FD (PCARD)	5/31/2017	PUPIL ACTIVITY	GENERAL FUND	889.27
DOUBLTREE GSTSTE NY-FD (PCARD)	5/31/2017	PUPIL ACTIVITY	GENERAL FUND	890.75
DOUBLTREE GSTSTE NY-FD (PCARD)	5/31/2017	PUPIL ACTIVITY	PERKINS	1,067.41
DOUBLTREE GSTSTE NY-FD (PCARD)	5/31/2017	PUPIL ACTIVITY	PERKINS	1,067.41
DOUBLTREE GSTSTE NY-FD (PCARD)	5/31/2017	PUPIL ACTIVITY	PERKINS	1,069.19
DRI TECHSMITH (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	199.00
DUKE ENERGY PROGRESS	5/19/2017	ENERGY	GENERAL FUND	44,157.00
DUNKIN #346783 Q35 (PCARD)	5/31/2017	MEALS	PUPIL ACTIVITY FUND	101.55
DUPLICATES COPY & PRINT INC	5/19/2017	SUPPLIES	GENERAL FUND	191.59
DUPLICATES COPY & PRINT INC	5/26/2017	SUPPLIES	GENERAL FUND	1,046.33
DUTCH FORK HIGH SCHOOL	5/19/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	119.85
EAI EDUCATION	5/12/2017	SUPPLIES	TITLE I (84.010)	723.60
EAI EDUCATION	5/26/2017	SUPPLIES	GENERAL FUND	174.00
EAST COAST DISTRIBUTOR (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	292.42
EAST COAST DISTRIBUTOR (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	183.67
EAST COAST DISTRIBUTOR (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	544.12
ECA EDUCATIONAL SERVICES	5/16/2017	SUPPLIES	GENERAL FUND	299.40
ECKMYRTLEBEACH (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	251.17
ECMC	5/12/2017	GARNISHMENTS	GENERAL FUND	497.50
ECMC	5/31/2017	GARNISHMENTS	GENERAL FUND	508.94
EDIBLE ARRANGEMENTS (PCARD)	5/31/2017	MEALS	PUPIL ACTIVITY FUND	132.59
EDMENTUM INC	5/9/2017	TECHNOLOGY AND SOFTWARE SUPPLI	NEGLECTED AND DELINQUENT	2,225.00
EDUC THEATRE ASSOC (PCARD)	5/31/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	560.00
EDUC THEATRE ASSOC (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	112.00
EDUC THEATRE ASSOC (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	224.00
EDUC THEATRE ASSOC (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	448.50
EDUCATIONAL THEATRE ASSOCIATION	5/23/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	224.00
EDUCATIONAL THEATRE ASSOCIATION	5/23/2017	SUPPLIES	PUPIL ACTIVITY FUND	267.00
EGGS UP GRILL - CONWAY (PCARD)	5/31/2017	MEALS	PUPIL ACTIVITY FUND	150.78
ELAINE COTELL	5/23/2017	SUPPLIES	GENERAL FUND	172.50

Vendor	Check Date	Description	Funding Source	Amount
ELLISON EDUCATIONAL EQUIPMENT	5/12/2017	SUPPLIES	GENERAL FUND	371.00
ELVIS CARSON ELIZABETH	5/30/2017	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	1,000.00
ELVIS SERVICE COMPANY	5/10/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	685.00
EMBASSY SUITES CHARLOT (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
EMBASSY SUITES GRNVLLE (PCARD)	5/31/2017	PUPIL ACTIVITY	PERKINS	376.00
EMBASSY SUITES GRNVLLE (PCARD)	5/31/2017	PUPIL ACTIVITY	PERKINS	418.61
EMBASSY SUITES GRNVLLE (PCARD)	5/31/2017	PUPIL ACTIVITY	PERKINS	450.55
EMBASSY SUITES GRNVLLE (PCARD)	5/31/2017	PUPIL ACTIVITY	PERKINS	541.54
EMBASSY SUITES N CHRLS (PCARD)	5/31/2017	PUPIL ACTIVITY	PERKINS	3,166.05
EMPLOYEE REIMBURSEMENT	5/2/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	500.00
EMPLOYEE REIMBURSEMENT	5/2/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
EMPLOYEE REIMBURSEMENT	5/2/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	5/2/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	416.00
EMPLOYEE REIMBURSEMENT	5/2/2017	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	177.00
EMPLOYEE REIMBURSEMENT	5/2/2017	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	391.79
EMPLOYEE REIMBURSEMENT	5/2/2017	TRAVEL - IN STATE	ADULT EDUCATION	138.92
EMPLOYEE REIMBURSEMENT	5/2/2017	TRAVEL - IN STATE	AFTER SCHOOL CHILDCARE CARRYOV	336.34
EMPLOYEE REIMBURSEMENT	5/2/2017	TRAVEL - IN STATE	ATHLETICS	156.22
EMPLOYEE REIMBURSEMENT	5/2/2017	TRAVEL - IN STATE	FOOD SERVICE FUND	190.00
EMPLOYEE REIMBURSEMENT	5/2/2017	TRAVEL - IN STATE	GENERAL FUND	149.80
EMPLOYEE REIMBURSEMENT	5/2/2017	TRAVEL - IN STATE	GENERAL FUND	154.08
EMPLOYEE REIMBURSEMENT	5/2/2017	TRAVEL - IN STATE	GENERAL FUND	160.50
EMPLOYEE REIMBURSEMENT	5/2/2017	TRAVEL - IN STATE	GENERAL FUND	160.50
EMPLOYEE REIMBURSEMENT	5/2/2017	TRAVEL - IN STATE	GENERAL FUND	160.50
EMPLOYEE REIMBURSEMENT	5/2/2017	TRAVEL - IN STATE	GENERAL FUND	248.95
EMPLOYEE REIMBURSEMENT	5/2/2017	TRAVEL - IN STATE	GENERAL FUND	362.71
EMPLOYEE REIMBURSEMENT	5/2/2017	TRAVEL - IN STATE	WORK-BASED LEARNING	200.70
EMPLOYEE REIMBURSEMENT	5/2/2017	TRAVEL - OUT OF STATE	ADULT EDUCATION	118.75
EMPLOYEE REIMBURSEMENT	5/2/2017	TRAVEL - OUT OF STATE	GENERAL FUND	146.00
EMPLOYEE REIMBURSEMENT	5/2/2017	TRAVEL - OUT OF STATE	GENERAL FUND	165.75
EMPLOYEE REIMBURSEMENT	5/2/2017	TRAVEL - OUT OF STATE	GENERAL FUND	188.08
EMPLOYEE REIMBURSEMENT	5/2/2017	TRAVEL - OUT OF STATE	GENERAL FUND	192.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	5/2/2017	TRAVEL - OUT OF STATE	GENERAL FUND	192.00
EMPLOYEE REIMBURSEMENT	5/2/2017	TRAVEL - OUT OF STATE	GENERAL FUND	220.50
EMPLOYEE REIMBURSEMENT	5/2/2017	TRAVEL - OUT OF STATE	GENERAL FUND	221.86
EMPLOYEE REIMBURSEMENT	5/2/2017	TRAVEL - OUT OF STATE	PERKINS	105.00
EMPLOYEE REIMBURSEMENT	5/2/2017	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	177.00
EMPLOYEE REIMBURSEMENT	5/2/2017	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	177.00
EMPLOYEE REIMBURSEMENT	5/2/2017	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	177.00
EMPLOYEE REIMBURSEMENT	5/2/2017	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	177.00
EMPLOYEE REIMBURSEMENT	5/2/2017	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	177.00
EMPLOYEE REIMBURSEMENT	5/2/2017	TRAVEL - OUT OF STATE	TECHNOLOGY PROF DEVELOPMENT	171.39
EMPLOYEE REIMBURSEMENT	5/2/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	216.00
EMPLOYEE REIMBURSEMENT	5/2/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	216.00
EMPLOYEE REIMBURSEMENT	5/5/2017	TRAVEL - IN STATE	GENERAL FUND	112.35
EMPLOYEE REIMBURSEMENT	5/5/2017	TRAVEL - IN STATE	GENERAL FUND	144.45
EMPLOYEE REIMBURSEMENT	5/5/2017	TRAVEL - IN STATE	GENERAL FUND	149.80
EMPLOYEE REIMBURSEMENT	5/5/2017	TRAVEL - OUT OF STATE	GENERAL FUND	139.75
EMPLOYEE REIMBURSEMENT	5/5/2017	TRAVEL - OUT OF STATE	GENERAL FUND	158.25
EMPLOYEE REIMBURSEMENT	5/5/2017	TRAVEL - OUT OF STATE	GENERAL FUND	174.75
EMPLOYEE REIMBURSEMENT	5/5/2017	TRAVEL - OUT OF STATE	GENERAL FUND	174.75
EMPLOYEE REIMBURSEMENT	5/5/2017	TRAVEL - OUT OF STATE	GENERAL FUND	301.92
EMPLOYEE REIMBURSEMENT	5/5/2017	TRAVEL - OUT OF STATE	IDEA (84.027)	249.00
EMPLOYEE REIMBURSEMENT	5/5/2017	TRAVEL - OUT OF STATE	IDEA (84.027)	275.40
EMPLOYEE REIMBURSEMENT	5/5/2017	TRAVEL - OUT OF STATE	IDEA (84.027)	276.15
EMPLOYEE REIMBURSEMENT	5/5/2017	TRAVEL - OUT OF STATE	IDEA (84.027)	278.50
EMPLOYEE REIMBURSEMENT	5/5/2017	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	118.00
EMPLOYEE REIMBURSEMENT	5/5/2017	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	118.00
EMPLOYEE REIMBURSEMENT	5/5/2017	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	118.00
EMPLOYEE REIMBURSEMENT	5/5/2017	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	118.00
EMPLOYEE REIMBURSEMENT	5/5/2017	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	118.00
EMPLOYEE REIMBURSEMENT	5/5/2017	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	118.00
EMPLOYEE REIMBURSEMENT	5/8/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	5/8/2017	TRAVEL - IN STATE	ATHLETICS	279.50

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	5/8/2017	TRAVEL - OUT OF STATE	GENERAL FUND	192.00
EMPLOYEE REIMBURSEMENT	5/9/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
EMPLOYEE REIMBURSEMENT	5/9/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	362.00
EMPLOYEE REIMBURSEMENT	5/9/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	480.51
EMPLOYEE REIMBURSEMENT	5/9/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	760.66
EMPLOYEE REIMBURSEMENT	5/9/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,252.40
EMPLOYEE REIMBURSEMENT	5/9/2017	TRAVEL - IN DISTRICT	GENERAL FUND	799.95
EMPLOYEE REIMBURSEMENT	5/9/2017	TRAVEL - IN STATE	GENERAL FUND	149.80
EMPLOYEE REIMBURSEMENT	5/9/2017	TRAVEL - IN STATE	IDEA (84.027)	166.63
EMPLOYEE REIMBURSEMENT	5/9/2017	TRAVEL - IN STATE	IDEA (84.027)	290.43
EMPLOYEE REIMBURSEMENT	5/9/2017	TRAVEL - OUT OF STATE	GENERAL FUND	128.88
EMPLOYEE REIMBURSEMENT	5/9/2017	TRAVEL - OUT OF STATE	GENERAL FUND	198.00
EMPLOYEE REIMBURSEMENT	5/9/2017	TRAVEL - OUT OF STATE	GENERAL FUND	251.92
EMPLOYEE REIMBURSEMENT	5/12/2017	TRAVEL - IN DISTRICT	GENERAL FUND	252.52
EMPLOYEE REIMBURSEMENT	5/12/2017	TRAVEL - IN STATE	GENERAL FUND	100.50
EMPLOYEE REIMBURSEMENT	5/12/2017	TRAVEL - IN STATE	GENERAL FUND	144.45
EMPLOYEE REIMBURSEMENT	5/12/2017	TRAVEL - IN STATE	GENERAL FUND	151.52
EMPLOYEE REIMBURSEMENT	5/12/2017	TRAVEL - OUT OF STATE	GENERAL FUND	106.00
EMPLOYEE REIMBURSEMENT	5/16/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	112.35
EMPLOYEE REIMBURSEMENT	5/16/2017	TRAVEL - IN STATE	PERKINS	165.85
EMPLOYEE REIMBURSEMENT	5/16/2017	TRAVEL - OUT OF STATE	FACILITIES MANAGEMENT	220.56
EMPLOYEE REIMBURSEMENT	5/16/2017	TRAVEL - OUT OF STATE	GENERAL FUND	105.00
EMPLOYEE REIMBURSEMENT	5/16/2017	TRAVEL - OUT OF STATE	GENERAL FUND	139.75
EMPLOYEE REIMBURSEMENT	5/16/2017	TRAVEL - OUT OF STATE	GENERAL FUND	139.75
EMPLOYEE REIMBURSEMENT	5/16/2017	TRAVEL - OUT OF STATE	GENERAL FUND	203.30
EMPLOYEE REIMBURSEMENT	5/16/2017	TRAVEL - OUT OF STATE	GENERAL FUND	723.00
EMPLOYEE REIMBURSEMENT	5/16/2017	TRAVEL - OUT OF STATE	IDEA (84.027)	169.00
EMPLOYEE REIMBURSEMENT	5/16/2017	TRAVEL - OUT OF STATE	IDEA (84.027)	204.00
EMPLOYEE REIMBURSEMENT	5/17/2017	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	101.65
EMPLOYEE REIMBURSEMENT	5/17/2017	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	150.00
EMPLOYEE REIMBURSEMENT	5/17/2017	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	150.00
EMPLOYEE REIMBURSEMENT	5/19/2017	ADDITIONAL PAY	GENERAL FUND	157.83

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	5/19/2017	TRAVEL - IN STATE	ATHLETICS	203.00
EMPLOYEE REIMBURSEMENT	5/19/2017	TRAVEL - IN STATE	IDEA (84.027)	126.15
EMPLOYEE REIMBURSEMENT	5/19/2017	TRAVEL - OUT OF STATE	GENERAL FUND	139.75
EMPLOYEE REIMBURSEMENT	5/19/2017	TRAVEL - OUT OF STATE	GENERAL FUND	244.13
EMPLOYEE REIMBURSEMENT	5/19/2017	TRAVEL - OUT OF STATE	GENERAL FUND	296.00
EMPLOYEE REIMBURSEMENT	5/19/2017	TRAVEL - OUT OF STATE	GENERAL FUND	296.00
EMPLOYEE REIMBURSEMENT	5/19/2017	TRAVEL - OUT OF STATE	GENERAL FUND	340.90
EMPLOYEE REIMBURSEMENT	5/19/2017	TRAVEL - OUT OF STATE	IDEA (84.027)	144.00
EMPLOYEE REIMBURSEMENT	5/30/2017	TRAVEL - IN STATE	ATHLETICS	296.39
EMPLOYEE REIMBURSEMENT	5/30/2017	TRAVEL - IN STATE	GENERAL FUND	144.45
EMPLOYEE REIMBURSEMENT	5/30/2017	TRAVEL - IN STATE	GENERAL FUND	149.80
EMPLOYEE REIMBURSEMENT	5/30/2017	TRAVEL - IN STATE	GENERAL FUND	160.50
EMPLOYEE REIMBURSEMENT	5/30/2017	TRAVEL - IN STATE	GENERAL FUND	169.45
EMPLOYEE REIMBURSEMENT	5/30/2017	TRAVEL - IN STATE	GENERAL FUND	380.98
EMPLOYEE REIMBURSEMENT	5/30/2017	TRAVEL - IN STATE	GENERAL FUND	387.28
EMPLOYEE REIMBURSEMENT	5/30/2017	TRAVEL - IN STATE	GENERAL FUND	438.00
EMPLOYEE REIMBURSEMENT	5/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	200.00
EMPLOYEE REIMBURSEMENT	5/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	200.00
EMPLOYEE REIMBURSEMENT	5/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	200.00
EMPLOYEE REIMBURSEMENT	5/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	200.00
EMPLOYEE REIMBURSEMENT	5/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	200.00
EMPLOYEE REIMBURSEMENT	5/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	200.00
EMPLOYEE REIMBURSEMENT	5/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	200.00
EMPLOYEE REIMBURSEMENT	5/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	200.00
EMPLOYEE REIMBURSEMENT	5/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	203.50
EMPLOYEE REIMBURSEMENT	5/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	203.50
EMPLOYEE REIMBURSEMENT	5/30/2017	TRAVEL - OUT OF STATE	PERKINS	191.75
EMPLOYEE REIMBURSEMENT	5/30/2017	TRAVEL - OUT OF STATE	PERKINS	206.50
EMPLOYEE REIMBURSEMENT	5/30/2017	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	118.00
EMTECH LABORATORIES INC	5/12/2017	SUPPLIES	IDEA - PRIOR YEAR	114.50
ENSLOW PUBLISHING LLC	5/2/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	914.45
ENTERPRISE RENT-A-CAR (PCARD)	5/31/2017	PUPIL ACTIVITY	ATHLETICS	112.08

Vendor	Check Date	Description	Funding Source	Amount
ENTERPRISE RENT-A-CAR (PCARD)	5/31/2017	PUPIL ACTIVITY	ATHLETICS	112.08
ENTERPRISE RENT-A-CAR (PCARD)	5/31/2017	PUPIL ACTIVITY	ATHLETICS	112.08
ENTERPRISE RENT-A-CAR (PCARD)	5/31/2017	PUPIL ACTIVITY	ATHLETICS	132.55
ENTERPRISE RENT-A-CAR (PCARD)	5/31/2017	PUPIL ACTIVITY	ATHLETICS	168.13
ENTERPRISE RENT-A-CAR (PCARD)	5/31/2017	PUPIL ACTIVITY	ATHLETICS	253.67
ENTERPRISE RENT-A-CAR (PCARD)	5/31/2017	PUPIL ACTIVITY	ATHLETICS	255.18
ENTERPRISE RENT-A-CAR (PCARD)	5/31/2017	PUPIL ACTIVITY	ATHLETICS	255.18
ENTERPRISE RENT-A-CAR (PCARD)	5/31/2017	PUPIL ACTIVITY	ATHLETICS	255.18
ENTERPRISE RENT-A-CAR (PCARD)	5/31/2017	PUPIL ACTIVITY	ATHLETICS	340.24
ENTERPRISE RENT-A-CAR (PCARD)	5/31/2017	PUPIL ACTIVITY	ATHLETICS	384.04
ENTERPRISE RENT-A-CAR (PCARD)	5/31/2017	PUPIL ACTIVITY	ATHLETICS	384.26
ENTERPRISE RENT-A-CAR (PCARD)	5/31/2017	PUPIL ACTIVITY	ATHLETICS	401.12
ENTERPRISE RENT-A-CAR (PCARD)	5/31/2017	PUPIL ACTIVITY	PERKINS	168.13
ENTERPRISE RENT-A-CAR (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	112.08
ENTERPRISE RENT-A-CAR (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	112.08
ENTERPRISE RENT-A-CAR (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	112.08
ENTERPRISE RENT-A-CAR (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	122.14
ENTERPRISE RENT-A-CAR (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	122.14
ENTERPRISE RENT-A-CAR (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	170.12
ENTERPRISE RENT-A-CAR (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	594.85
ENTERPRISE RENT-A-CAR (PCARD)	5/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	124.12
ENTERPRISE RENT-A-CAR (PCARD)	5/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	344.49
EPTING DISTRIBUTORS MY (PCARD)	5/31/2017	PURCHASES	GENERAL FUND	204.11
ETOUCHES EVENTREGIS (PCARD)	5/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	595.00
EVERGREEN LANDSCAPING	5/3/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	31,910.82
EXCHANGE & CUSTOM HOUS (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	624.00
EXTREME SILKSCREEN & GRAPHICS INC	5/9/2017	SUPPLIES	PUPIL ACTIVITY FUND	352.00
EXTREME SILKSCREEN & GRAPHICS INC	5/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	201.38
FAIRCLOTH CLAY HAMILTON	5/26/2017	PUPIL ACTIVITY	KEVIN JENERETTE SR OF DISTINCT	1,000.00
FAIRFIELD INN & SUITES (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,116.06
FAIRFIELD INN & SUITES (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,116.06
FAMILY SUPPORT REGISTRY	5/12/2017	GARNISHMENTS	GENERAL FUND	606.50

Vendor	Check Date	Description	Funding Source	Amount
FAMILY SUPPORT REGISTRY	5/31/2017	GARNISHMENTS	GENERAL FUND	606.50
FAN CLOTH PRODUCTS (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,947.00
FAN CLOTH PRODUCTS LLC	5/9/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,402.00
FAN CLOTH PRODUCTS LLC	5/23/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	164.00
FARIS MEGAN LEIGH	5/30/2017	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	300.00
FASTENAL COMPANY	5/12/2017	SUPPLIES	GENERAL FUND	371.25
FASTENAL COMPANY	5/16/2017	PURCHASES	GENERAL FUND	891.26
FASTENAL COMPANY01 (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	316.46
FASTENAL COMPANY01 (PCARD)	5/31/2017	PURCHASES	GENERAL FUND	866.34
FATZ CAFE #31 (PCARD)	5/31/2017	MEALS	GENERAL FUND	218.91
FBI CONSTRUCTION INC	5/3/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	1,858,925.72
FCCLA	5/16/2017	SUPPLIES	PUPIL ACTIVITY FUND	102.00
FCCLA (PCARD)	5/31/2017	PUPIL ACTIVITY	PERKINS	1,275.00
FEDEXOFFICE 00015750 (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	296.87
FEDEXOFFICE 00015750 (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	1,281.13
FERGUSON ENTERPRISES INC	5/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	2,289.32
FESTIVALS OF MUSIC (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,577.00
FIESTA DEL BURRO LOCO (PCARD)	5/31/2017	MEALS	TITLE I (84.010)	238.35
FIRST BOOK (PCARD)	5/31/2017	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	110.75
FIRST FLOOR ENERGY POSITIVE, LLC	5/19/2017	CONSTRUCTION SERVICES	SHORT-TERM CAPITAL PLAN 13-20	8,879,538.05
FISHER ATHLETIC EQUIPM (PCARD)	5/31/2017	SUPPLIES	ATHLETICS	177.77
FISHER SCIENCE EDUCATION INC	5/23/2017	SUPPLIES	GENERAL FUND	810.00
FISHER SCIENCE EDUCATION INC	5/24/2017	SUPPLIES	GENERAL FUND	178.45
FLAGHOUSE INC	5/5/2017	SUPPLIES	GENERAL FUND	770.75
FLAGHOUSE INC	5/16/2017	SUPPLIES	GENERAL FUND	270.07
FLAGHOUSE INC	5/19/2017	SUPPLIES	GENERAL FUND	159.61
FLAGHOUSE INC (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	226.20
FLINN SCIENTIFIC INC	5/12/2017	SUPPLIES	GENERAL FUND	287.16
FLINN SCIENTIFIC INC	5/17/2017	SUPPLIES	GENERAL FUND	133.35
FLINN SCIENTIFIC, I (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	104.22
FLORIDA VIRTUAL SCHOOL	5/3/2017	INSTRUCTIONAL SERVICES	GENERAL FUND	1,200.00
FLORIDA VIRTUAL SCHOOL	5/16/2017	INSTRUCTIONAL SERVICES	GENERAL FUND	2,000.00

Vendor	Check Date	Description	Funding Source	Amount
FLOWERS BY GLENDA	5/19/2017	SUPPLIES	GENERAL FUND	846.00
FLOYD ROBERT EMERSON-COASTAL CAROLINA	5/16/2017	PUPIL ACTIVITY	SCHOLARSHIP - DAN JAMES AHS	1,000.00
FOLLETT SCHOOL SOLUTIO (PCARD)	5/31/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	558.88
FOLLETT SCHOOL SOLUTIO (PCARD)	5/31/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,258.15
FOLLETT SCHOOL SOLUTIO (PCARD)	5/31/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,403.08
FOLLETT SCHOOL SOLUTIO (PCARD)	5/31/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,884.74
FOLLETT SCHOOL SOLUTIO (PCARD)	5/31/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	3,028.42
FOLLETT SCHOOL SOLUTIONS INC	5/2/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	3,315.86
FOLLETT SCHOOL SOLUTIONS INC	5/3/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	6,506.45
FOLLETT SCHOOL SOLUTIONS INC	5/3/2017	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	1,622.91
FOLLETT SCHOOL SOLUTIONS INC	5/3/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,215.04
FOLLETT SCHOOL SOLUTIONS INC	5/3/2017	SUPPLIES	GENERAL FUND	610.43
FOLLETT SCHOOL SOLUTIONS INC	5/5/2017	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	408.98
FOLLETT SCHOOL SOLUTIONS INC	5/9/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,872.68
FOLLETT SCHOOL SOLUTIONS INC	5/9/2017	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	1,524.08
FOLLETT SCHOOL SOLUTIONS INC	5/10/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	617.71
FOLLETT SCHOOL SOLUTIONS INC	5/12/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	7,508.37
FOLLETT SCHOOL SOLUTIONS INC	5/12/2017	SUPPLIES	GENERAL FUND	6,152.15
FOLLETT SCHOOL SOLUTIONS INC	5/17/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	5,025.18
FOLLETT SCHOOL SOLUTIONS INC	5/17/2017	SUPPLIES	GENERAL FUND	572.00
FOLLETT SCHOOL SOLUTIONS INC	5/19/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	292.68
FOLLETT SCHOOL SOLUTIONS INC	5/26/2017	SUPPLIES	GENERAL FUND	309.58
FOLLETT SCHOOL SOLUTIONS INC	5/30/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,274.24
FOLLETT SCHOOL SOLUTIONS INC	5/31/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	144.13
FOLLETT SCHOOL SOLUTIONS INC	5/31/2017	SUPPLIES	GENERAL FUND	177.95
FOLLETT SCHOOL SOLUTIONS INC	5/31/2017	SUPPLIES	SUMMER READING PROGRAM	1,126.65
FOOD LION #0289 (PCARD)	5/31/2017	MEALS	PUPIL ACTIVITY FUND	103.58
FOOD LION #0912 (PCARD)	5/31/2017	MEALS	PUPIL ACTIVITY FUND	100.00
FOOD LION #0912 (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	200.00
FOOD LION #1599 (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	128.97
FOOD LION #1694 (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	125.00
FOOD LION #2122 (PCARD)	5/31/2017	MEALS	GENERAL FUND	101.99

Vendor	Check Date	Description	Funding Source	Amount
FOOD LION #2122 (PCARD)	5/31/2017	MEALS	PUPIL ACTIVITY FUND	133.88
FORBES DISTRIBUTION & WHSE	5/5/2017	SUPPLIES - COPYING	GENERAL FUND	766.51
FORESTRY SUPPLIERS INC	5/19/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	363.08
FORMAL WEAR OF MYRTLE BEACH	5/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	235.35
FORMS & SUPPLY INC	5/2/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	950.00
FORMS & SUPPLY INC	5/2/2017	SUPPLIES	EEDA SUPP PROGRAMS	1,595.45
FORMS & SUPPLY INC	5/2/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	193.58
FORMS & SUPPLY INC	5/2/2017	SUPPLIES	GENERAL FUND	16,824.07
FORMS & SUPPLY INC	5/2/2017	SUPPLIES	IDEA (84.027)	1,136.10
FORMS & SUPPLY INC	5/2/2017	SUPPLIES	IDEA PRE-SCHOOL GRANTS	356.34
FORMS & SUPPLY INC	5/2/2017	SUPPLIES	PUPIL ACTIVITY FUND	245.12
FORMS & SUPPLY INC	5/2/2017	SUPPLIES	SCIENCE KITS REFURBISHMENT	581.40
FORMS & SUPPLY INC	5/2/2017	SUPPLIES	TITLE I (84.010)	9,006.68
FORMS & SUPPLY INC	5/2/2017	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	746.73
FORMS & SUPPLY INC	5/2/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	621.16
FORMS & SUPPLY INC	5/2/2017	TRANSITS	TITLE I (84.010)	1,603.49
FORMS & SUPPLY INC	5/3/2017	SUPPLIES	FOOD SERVICE FUND	484.19
FORMS & SUPPLY INC	5/9/2017	SUPPLIES	ADULT EDUCATION	266.31
FORMS & SUPPLY INC	5/9/2017	SUPPLIES	GENERAL FUND	10,609.09
FORMS & SUPPLY INC	5/9/2017	SUPPLIES	NEGLECTED AND DELINQUENT	272.24
FORMS & SUPPLY INC	5/9/2017	SUPPLIES	PUPIL ACTIVITY FUND	677.81
FORMS & SUPPLY INC	5/12/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	498.81
FORMS & SUPPLY INC	5/12/2017	SUPPLIES	GENERAL FUND	3,944.51
FORMS & SUPPLY INC	5/12/2017	SUPPLIES	KNIGHTS OF COLUMBUS	343.02
FORMS & SUPPLY INC	5/12/2017	SUPPLIES	PUPIL ACTIVITY FUND	866.70
FORMS & SUPPLY INC	5/12/2017	SUPPLIES	TITLE I (84.010)	621.12
FORMS & SUPPLY INC	5/16/2017	SUPPLIES	GENERAL FUND	2,605.50
FORMS & SUPPLY INC	5/16/2017	SUPPLIES	KNIGHTS OF COLUMBUS	126.68
FORMS & SUPPLY INC	5/17/2017	SUPPLIES	GENERAL FUND	675.63
FORMS & SUPPLY INC	5/17/2017	SUPPLIES	IDEA (84.027)	154.51
FORMS & SUPPLY INC	5/17/2017	SUPPLIES	KNIGHTS OF COLUMBUS	162.29
FORMS & SUPPLY INC	5/19/2017	SUPPLIES	AT RISK STUDENT LEARNING	1,609.67

Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	5/19/2017	SUPPLIES	EXXON MOBILE GRANT	279.72
FORMS & SUPPLY INC	5/19/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	1,748.78
FORMS & SUPPLY INC	5/19/2017	SUPPLIES	GENERAL FUND	16,342.35
FORMS & SUPPLY INC	5/19/2017	SUPPLIES	IDEA (84.027)	1,610.36
FORMS & SUPPLY INC	5/19/2017	SUPPLIES	MISCELLANEOUS GRANTS	1,144.92
FORMS & SUPPLY INC	5/19/2017	SUPPLIES	PUPIL ACTIVITY FUND	668.86
FORMS & SUPPLY INC	5/19/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	1,993.69
FORMS & SUPPLY INC	5/19/2017	SUPPLIES	TITLE I (84.010)	4,054.20
FORMS & SUPPLY INC	5/19/2017	SUPPLIES	TOOMEY'S KIDS	121.89
FORMS & SUPPLY INC	5/23/2017	SUPPLIES	AT RISK STUDENT LEARNING	764.06
FORMS & SUPPLY INC	5/23/2017	SUPPLIES	GENERAL FUND	3,151.61
FORMS & SUPPLY INC	5/23/2017	SUPPLIES	PUPIL ACTIVITY FUND	160.47
FORMS & SUPPLY INC	5/23/2017	SUPPLIES	TITLE I (84.010)	1,438.60
FORMS & SUPPLY INC	5/26/2017	SUPPLIES	GENERAL FUND	821.80
FORMS & SUPPLY INC	5/26/2017	SUPPLIES	TITLE I (84.010)	1,822.52
FORMS & SUPPLY INC	5/31/2017	SUPPLIES	GENERAL FUND	4,738.02
FORMS & SUPPLY INC	5/31/2017	TRANSITS	TITLE I (84.010)	1,661.15
FORT SUMTER TOURS (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,218.00
FORTILINE-MYRTLE BEACH (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	670.09
FOX BRIANNA LYNN	5/23/2017	PUPIL ACTIVITY	CAROLINA RADIOLOGY ASSOC SCHOL	125.00
FOX MUSIC HOUSE INC	5/10/2017	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	295.00
FRANCIS MARION UNIVERSITY	5/17/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	180.00
FRANKLIN BAKING COMPANY LLC	5/3/2017	FOOD	FOOD SERVICE FUND	13,205.48
FRANKLIN BAKING COMPANY LLC	5/19/2017	FOOD	FOOD SERVICE FUND	9,836.04
FRAZIER ANTHONY ROSS	5/30/2017	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	300.00
FREESTYLE PHOTOGRAPHIC SUPPLIES	5/12/2017	SUPPLIES	PUPIL ACTIVITY FUND	103.06
FREY SCIENTIFIC	5/16/2017	SUPPLIES	GENERAL FUND	259.85
FUN AND FUNCTION (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	109.93
FUN EXPRESS (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	364.58
FUN EXPRESS LLC	5/3/2017	SUPPLIES	TOOMEY'S KIDS	100.84
FUN EXPRESS LLC	5/12/2017	SUPPLIES	PUPIL ACTIVITY FUND	377.08
FUN WAREHOUSE - MYRTLE (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,871.00

Vendor	Check Date	Description	Funding Source	Amount
FUN WAREHOUSE - MYRTLE (PCARD)	5/31/2017	STUDENT SERVICES	PUPIL ACTIVITY FUND	339.00
FUN WAREHOUSE INC	5/23/2017	SUPPLIES	PUPIL ACTIVITY FUND	345.00
FUN WAREHOUSE INC	5/26/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,540.00
FURMAN UNIVERSITY BAND & ORCHESTRA CAMP	5/17/2017	INSTRUCTIONAL SERVICES	GENERAL FUND	16,830.00
GALE / CENGAGE LEARNING	5/19/2017	TEXTBOOKS	GENERAL FUND	206.53
GALLUP INC	5/3/2017	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	8,750.00
GAME TRUCK PARTY LLC	5/17/2017	SUPPLIES	PUPIL ACTIVITY FUND	525.00
GATENBY DAVE	5/3/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	189.00
GENCO CHEMICALS INC	5/2/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,494.41
GENCO CHEMICALS INC	5/2/2017	SUPPLIES - CHEMICALS	GENERAL FUND	2,711.42
GENCO CHEMICALS INC	5/3/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	312.21
GENCO CHEMICALS INC	5/3/2017	SUPPLIES - CHEMICALS	GENERAL FUND	1,129.76
GENCO CHEMICALS INC	5/5/2017	SUPPLIES - CHEMICALS	GENERAL FUND	1,205.08
GENCO CHEMICALS INC	5/12/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	193.36
GENCO CHEMICALS INC	5/12/2017	SUPPLIES	GENERAL FUND	303.29
GENCO CHEMICALS INC	5/23/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	170.37
GENCO CHEMICALS INC	5/23/2017	SUPPLIES - CHEMICALS	GENERAL FUND	8,143.08
GENCO CHEMICALS INC	5/26/2017	EQUIPMENT	GENERAL FUND	1,070.00
GENCO CHEMICALS INC	5/26/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	1,072.87
GENCO CHEMICALS INC	5/26/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	451.17
GENCO CHEMICALS INC	5/26/2017	SUPPLIES	GENERAL FUND	174.31
GENCO CHEMICALS INC	5/26/2017	SUPPLIES - CHEMICALS	GENERAL FUND	461.96
GENERAL SALES COMPANY	5/3/2017	SUPPLIES	FOOD SERVICE FUND	723.50
GENERAL SALES COMPANY	5/19/2017	SMALL WARES	FOOD SERVICE FUND	1,716.12
GEORGETOWN COUNTY SCHOOL DIST	5/24/2017	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,500.00
GEORGIA AQUARIUM INC (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	714.00
GIH GLOBALINDUSTRIALEQ (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	2,145.74
GILMAN GEAR (PCARD)	5/31/2017	SUPPLIES	ATHLETICS	434.06
GINOS REAL NY PIZZA 2 (PCARD)	5/31/2017	MEALS	TITLE I (84.010)	245.72
GLENDALE PARADE STORE (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	441.95
GOLDEN CORRAL - #644 (PCARD)	5/31/2017	PUPIL ACTIVITY	GENERAL FUND	585.65
GOPHER SPORT	5/5/2017	SUPPLIES	GENERAL FUND	2,161.23

Vendor	Check Date	Description	Funding Source	Amount
GOPHER SPORT	5/8/2017	OTHER PROPERTY SERVICES	GENERAL FUND	1,220.49
GOPHER SPORT	5/16/2017	SUPPLIES	GENERAL FUND	916.99
GOPHER SPORT	5/19/2017	SUPPLIES	GENERAL FUND	497.85
GORE DAIZA LYNN	5/30/2017	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	700.00
GORUM DESTINY JADE LYNN	5/23/2017	PUPIL ACTIVITY	CAROLINA RADIOLOGY ASSOC SCHOL	125.00
GRAHAM GERODIE DAWUAN	5/10/2017	STUDENT SERVICES	PUPIL ACTIVITY FUND	500.00
GRAND STRAND SANDWICH CO INC	5/2/2017	SUPPLIES	PUPIL ACTIVITY FUND	418.14
GRAND STRAND WATER & SEWER	5/2/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	25,362.81
GRAND STRAND WATER & SEWER	5/8/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	2,390.14
GRAND STRAND WATER & SEWER	5/16/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	11,464.32
GRAND STRAND WATER & SEWER	5/26/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	17,461.34
GRAND STRAND WATER&SEW (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,465.00
GRANICUS INC	5/17/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,231.88
GRAY LINE CHARTER OF MYRTLE BEACH INC	5/8/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,100.00
GRAY LINE CHARTER OF MYRTLE BEACH INC	5/23/2017	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	4,200.00
GRAYBAR ELECTRIC CO INC	5/2/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	2,067.24
GRAYBAR ELECTRIC CO INC	5/17/2017	TECHNOLOGY	GENERAL FUND	1,441.25
GRAYBAR ELECTRIC CO INC	5/17/2017	TECHNOLOGY EQUIPMENT AND SOFTW	E-RATE PROJECTS	700.62
GRAYBAR ELECTRIC CO INC	5/23/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	529.63
GRAYBAR ELECTRIC CO INC	5/23/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	2,942.83
GRAYBAR ELECTRIC CO INC	5/23/2017	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	2,192.91
GRAYBAR ELECTRIC CO INC	5/31/2017	PURCHASES	GENERAL FUND	764.68
GRAYBAR ELECTRIC CO INC	5/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	1,244.16
GREAT LAKES HIGHER EDU GUARANTY CORP	5/12/2017	GARNISHMENTS	GENERAL FUND	295.62
GREAT LAKES HIGHER EDU GUARANTY CORP	5/31/2017	GARNISHMENTS	GENERAL FUND	295.62
GREEN SEA FLOYDS HIGH	5/1/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREEN SEA FLOYDS HIGH	5/2/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	151.03
GREEN SEA FLOYDS HIGH	5/3/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREEN SEA FLOYDS HIGH	5/3/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	904.14
GREEN SEA FLOYDS HIGH	5/4/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREEN SEA FLOYDS HIGH	5/5/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
GREEN SEA FLOYDS HIGH	5/5/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00

Vendor	Check Date	Description	Funding Source	Amount
GREEN SEA FLOYDS HIGH	5/8/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREEN SEA FLOYDS HIGH	5/18/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREEN SEA FLOYDS HIGH	5/26/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
GREEN TIFFANY	5/19/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
GREGG BALDWIN	5/5/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	350.00
GRIMMETT CONSULTING LLC	5/3/2017	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,079.47
GROUND ZERO INC	5/3/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	324.00
GS2 ENGINEERING & ENV CONSULTANTS INC	5/12/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	2,800.00
GSMC - CPR CARDS	5/12/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
GTM SPORTSWEAR/ITS GREEK TO ME INC.	5/2/2017	SUPPLIES	ATHLETICS	698.00
GUIDE SERVICE OF WASHINGTON INC	5/12/2017	STUDENT SERVICES	PUPIL ACTIVITY FUND	498.00
GUILES JOHNATHAN DWAYNE	5/23/2017	SUPPLIES	PUPIL ACTIVITY FUND	310.00
GUM DROP CASES LLC	5/19/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - SCHOOL IMPROVE FOCUS	1,456.92
HABITAT FOR HUMANITY O (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	115.00
HABITAT FOR HUMANITY O (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	155.00
HACKLER COURSE AT COASTAL CAROLINA UNIV	5/12/2017	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	600.00
HALL MICHAEL L	5/3/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	207.60
HALLIGAN, MAHONEY & WILLIAMS	5/23/2017	LEGAL SERVICES	GENERAL FUND	3,656.95
HAMPTON INN & SUITES D (PCARD)	5/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	217.70
HAMPTON INN W COLUMBIA (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	208.78
HAMPTON INN W COLUMBIA (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	208.78
HAMPTON INN W COLUMBIA (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	208.78
HAMPTON INN W COLUMBIA (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	208.78
HAMPTON INN W COLUMBIA (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	208.78
HAMPTON INN W COLUMBIA (PCARD)	5/31/2017	TRAVEL - IN STATE	FACILITIES MANAGEMENT	154.29
HAMPTON INNS (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	285.38
HAMPTON INNS (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,424.56
HAMPTON INNS (PCARD)	5/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	163.33
HAMPTON INNS (PCARD)	5/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	163.33
HANAHAN HIGH SCHOOL	5/10/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	282.25
HANDS-ON TASKS INC	5/16/2017	SUPPLIES	IDEA - PRIOR YEAR	318.67
HANNAH PAMPLICO HIGH SCHOOL	5/23/2017	SUPPLIES	ATHLETICS	104.00

Vendor	Check Date	Description	Funding Source	Amount
HARBOR FREIGHT TOOLS 7 (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	497.05
HARDWICK KYLE	5/3/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	183.20
HARDWICK'S RESTAURANT SUPPLIES	5/10/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,070.00
HARPER BRIANA LINETTE-COASTAL CAROLINA	5/30/2017	PUPIL ACTIVITY	SCHOLARSHIP - CASSIDY JONES FR	250.00
HARPER BRIANA LINETTE-COASTAL CAROLINA	5/30/2017	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	700.00
HARSH DAVID	5/5/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.60
HARTSVILLE HIGH SCHOOL	5/3/2017	OTHER OBJECTS	ATHLETICS	102.10
HE WEIJUN	5/30/2017	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	300.00
HEALTHMASTER HOLDINGS LLC	5/16/2017	TECHNOLOGY	GENERAL FUND	6,434.57
HELLO DIRECT (PCARD)	5/31/2017	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	254.55
HENRY SCHEIN INC	5/16/2017	SUPPLIES	ATHLETICS	2,529.87
HENRY SCHEIN INC	5/16/2017	SUPPLIES	GENERAL FUND	318.48
HENSON HANNAH MARIE-COASTAL CAROLINA UNI	5/16/2017	PUPIL ACTIVITY	SCHOLARSHIP - PARLER & ARNETTE	1,500.00
HERALD MULTIFORMS INC	5/19/2017	RENTALS	FACILITIES MANAGEMENT	569.36
HERALD OFFICE SUPPLY INC	5/3/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,156.50
HERALD OFFICE SUPPLY INC	5/3/2017	SUPPLIES	GENERAL FUND	393.47
HERALD OFFICE SUPPLY INC	5/3/2017	SUPPLIES - COPYING	GENERAL FUND	121.81
HERALD OFFICE SUPPLY INC	5/3/2017	TECHNOLOGY	GENERAL FUND	7,239.76
HERALD OFFICE SUPPLY INC	5/3/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,757.44
HERALD OFFICE SUPPLY INC	5/5/2017	TECHNOLOGY	GENERAL FUND	1,000.05
HERALD OFFICE SUPPLY INC	5/10/2017	RENTALS	GENERAL FUND	105,430.61
HERALD OFFICE SUPPLY INC	5/10/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,215.37
HERALD OFFICE SUPPLY INC	5/10/2017	TECHNOLOGY	GENERAL FUND	4,847.59
HERALD OFFICE SUPPLY INC	5/12/2017	RENTALS	GENERAL FUND	1,409.60
HERALD OFFICE SUPPLY INC	5/12/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,040.36
HERALD OFFICE SUPPLY INC	5/12/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,128.50
HERALD OFFICE SUPPLY INC	5/16/2017	RENTALS	GENERAL FUND	47,608.35
HERALD OFFICE SUPPLY INC	5/16/2017	SUPPLIES	GENERAL FUND	409.04
HERALD OFFICE SUPPLY INC	5/17/2017	RENTALS	GENERAL FUND	13,796.41
HERALD OFFICE SUPPLY INC	5/19/2017	SUPPLIES - COPYING	GENERAL FUND	316.46
HERALD OFFICE SUPPLY INC	5/23/2017	RENTALS	GENERAL FUND	436.78
HERALD OFFICE SUPPLY INC	5/26/2017	RENTALS	GENERAL FUND	1,924.05

Vendor	Check Date	Description	Funding Source	Amount
HERALD OFFICE SUPPLY INC	5/26/2017	SUPPLIES	GENERAL FUND	1,538.65
HERALD OFFICE SUPPLY INC	5/26/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	122.95
HERALD OFFICE SUPPLY INC	5/30/2017	SUPPLIES	GENERAL FUND	1,176.58
HERALD OFFICE SUPPLY INC	5/30/2017	SUPPLIES - COPYING	GENERAL FUND	511.65
HERALD OFFICE SUPPLY INC	5/30/2017	TECHNOLOGY	GENERAL FUND	2,546.11
HERALD OFFICE SUPPLY INC	5/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	498.49
HERFF JONES INC - (YEARBOOKS)	5/2/2017	SUPPLIES	PUPIL ACTIVITY FUND	3,394.68
HERFF JONES INC - (YEARBOOKS)	5/23/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,326.43
HERFF JONES SCHOL 8900 (PCARD)	5/31/2017	PRINTING AND BINDING	PUPIL ACTIVITY FUND	6,027.90
HERITAGE FOOD SERVICE (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	163.90
HERITAGE FOOD SERVICE (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	195.75
HERITAGE FOOD SERVICE (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	206.66
HERITAGE FOOD SERVICE (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	500.10
HERITAGE FOOD SERVICE (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	541.62
HERTZ RENT-A-CAR (PCARD)	5/31/2017	PUPIL ACTIVITY	ATHLETICS	152.13
HEUER PUBLISHING LLC	5/8/2017	TEXTBOOKS	GENERAL FUND	115.00
HG REYNOLDS COMPANY INC	5/5/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	1,104,492.79
HG REYNOLDS COMPANY INC	5/5/2017	REPAIRS AND MAINTENANCE	ATHLETICS	1,750.00
HG REYNOLDS COMPANY INC	5/5/2017	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	1,750.00
HILTON GARDEN INN (PCARD)	5/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	169.49
HILTON GARDEN INN (PCARD)	5/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	195.72
HILTON GARDEN INN (PCARD)	5/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	195.72
HILTON GARDEN INN (PCARD)	5/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	304.85
HILTON GARDEN INN (PCARD)	5/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	304.85
HILTON GARDEN INN (PCARD)	5/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	338.97
HILTON GARDEN INN (PCARD)	5/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	440.22
HILTON GARDEN INN COLU (PCARD)	5/31/2017	TRAVEL - IN STATE	GENERAL FUND	141.85
HILTON GARDEN INN COLU (PCARD)	5/31/2017	TRAVEL - IN STATE	GENERAL FUND	161.28
HILTON GARDEN INN COLU (PCARD)	5/31/2017	TRAVEL - IN STATE	GENERAL FUND	161.28
HILTON GARDEN INN COLU (PCARD)	5/31/2017	TRAVEL - IN STATE	GENERAL FUND	161.28
HILTON GARDEN INN COLU (PCARD)	5/31/2017	TRAVEL - IN STATE	GENERAL FUND	161.28
HILTON GARDEN INN COLU (PCARD)	5/31/2017	TRAVEL - IN STATE	GENERAL FUND	189.28

Vendor	Check Date	Description	Funding Source	Amount
HILTON GARDEN INN COLU (PCARD)	5/31/2017	TRAVEL - IN STATE	GENERAL FUND	211.28
HILTON GARDEN INN COLU (PCARD)	5/31/2017	TRAVEL - IN STATE	GENERAL FUND	278.88
HILTON GARDEN INN COLU (PCARD)	5/31/2017	TRAVEL - IN STATE	GENERAL FUND	278.88
HILTON GARDEN INN LODG (PCARD)	5/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	157.49
HILTON GREENVILLE (PCARD)	5/31/2017	TRAVEL - IN STATE	IDEA (84.027)	102.77
HILTON GREENVILLE (PCARD)	5/31/2017	TRAVEL - IN STATE	IDEA (84.027)	102.77
HILTON GREENVILLE (PCARD)	5/31/2017	TRAVEL - IN STATE	IDEA (84.027)	102.77
HILTON GREENVILLE (PCARD)	5/31/2017	TRAVEL - IN STATE	IDEA (84.027)	102.77
HILTON GREENVILLE (PCARD)	5/31/2017	TRAVEL - IN STATE	IDEA (84.027)	102.77
HILTON HEAD ISL ALL SPORTS BOOSTER CLUB	5/12/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	200.00
HILTON HOTELS (PCARD)	5/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	430.73
HILTON HOTELS (PCARD)	5/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	430.73
HILTON HOTELS (PCARD)	5/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	430.73
HILTON HOTELS (PCARD)	5/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	430.73
HILTON HOTELS (PCARD)	5/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	1,312.76
HILTON HOTELS (PCARD)	5/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	1,392.76
HILTON HOTELS (PCARD)	5/31/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	603.03
HILTON HOTELS (PCARD)	5/31/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	603.03
HILTON HOTELS (PCARD)	5/31/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	603.03
HILTON HOTELS (PCARD)	5/31/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	603.03
HILTON HOTELS (PCARD)	5/31/2017	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	629.97
HILTON HOTELS (PCARD)	5/31/2017	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	629.97
HILTON HOTELS (PCARD)	5/31/2017	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	629.97
HILTON PARC 55 S FRAN (PCARD)	5/31/2017	TRAVEL - OUT OF STATE	TECHNOLOGY PROF DEVELOPMENT	208.45
HIS AND HERS GREENHOUSE INC	5/23/2017	SUPPLIES	PUPIL ACTIVITY FUND	398.00
HOBBY LOBBY ECOMM (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	121.93
HOBBY-LOBBY #602 (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	103.65
HODGES BADGE COMPANY, (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	651.62
HOFFMAN & HOFFMAN (PCARD)	5/31/2017	PURCHASES	GENERAL FUND	132.68
HOLIDAY INN EXPRESS (PCARD)	5/31/2017	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	482.94
HOLIDAY INN EXPRESS (PCARD)	5/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	175.09
HOLIDAY INN EXPRESS (PCARD)	5/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	175.09

Vendor	Check Date	Description	Funding Source	Amount
HOLIDAY INN EXPRESS (PCARD)	5/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	350.18
HOLLAND DEANNA MARIE	5/30/2017	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	300.00
HOMEDEPOT.COM (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	248.20
HORACE MANN EDUCATORS	5/12/2017	HORACE MANN INSURANCE	GENERAL FUND	3,666.32
HORACE MANN EDUCATORS	5/31/2017	HORACE MANN INSURANCE	GENERAL FUND	3,725.45
HORRY COUNTY CLERK OF COURT	5/12/2017	GARNISHMENTS	GENERAL FUND	3,156.80
HORRY COUNTY CLERK OF COURT	5/31/2017	GARNISHMENTS	GENERAL FUND	3,092.30
HORRY COUNTY FALSE ALARM REDUCTION PROG	5/3/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	300.00
HORRY COUNTY POLICE DEPARTMENT	5/2/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	300.00
HORRY COUNTY POLICE DEPARTMENT	5/2/2017	PROFESSIONAL AND TECHNICAL SER	PUPIL ACTIVITY FUND	165.00
HORRY COUNTY POLICE DEPARTMENT	5/9/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	375.00
HORRY COUNTY POLICE DEPARTMENT	5/9/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	240.00
HORRY COUNTY POLICE DEPARTMENT	5/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,755.00
HORRY COUNTY POLICE DEPARTMENT	5/10/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	300.00
HORRY COUNTY POLICE DEPARTMENT	5/16/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	300.00
HORRY COUNTY POLICE DEPARTMENT	5/23/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	360.00
HORRY COUNTY POLICE DEPARTMENT	5/23/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	120.00
HORRY COUNTY TREASURER	5/19/2017	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	421.78
HORRY ELECTRIC COOP*	5/8/2017	ENERGY	GENERAL FUND	109,225.87
HORRY ELECTRIC COOP*	5/10/2017	ENERGY	GENERAL FUND	60,105.08
HORRY ELECTRIC COOP*	5/17/2017	ENERGY	GENERAL FUND	73,447.60
HORRY ELECTRIC COOP*	5/23/2017	ENERGY	GENERAL FUND	20,867.76
HORRY ELECTRIC COOP*	5/26/2017	ENERGY	GENERAL FUND	87,037.34
HORRY GEORGETOWN TEC	5/23/2017	TUITION TO OTHER ENTITY	GENERAL FUND	129,961.00
HORRY TELEPHONE	5/5/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	3,486.00
HORRY TELEPHONE	5/8/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	562.75
HORRY TELEPHONE	5/8/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	119,896.61
HORRY TELEPHONE	5/8/2017	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	143,843.62
HORRY TELEPHONE	5/9/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	232.75
HORRY TELEPHONE	5/9/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	952.76
HORRY TELEPHONE	5/10/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	3,993.59
HORRY TELEPHONE	5/10/2017	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	1,219.47

Vendor	Check Date	Description	Funding Source	Amount
HORRY TELEPHONE	5/23/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	356.38
HORRY TELEPHONE	5/26/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,743.00
HORRY TELEPHONE COOPER (PCARD)	5/31/2017	COMMUNICATION	GENERAL FUND	9,643.79
HORRY TELEPHONE COOPER (PCARD)	5/31/2017	COMMUNICATION	GENERAL FUND	29,411.30
HOTELS.COM (PCARD)	5/31/2017	TRAVEL - IN STATE	WORK-BASED LEARNING	535.71
HOTELS.COM137646115074 (PCARD)	5/31/2017	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	240.77
HOUSE OF BLUES MYRTLE (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	326.25
HOUSE OF BLUES MYRTLE (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,347.88
HOUSE OF BLUES MYRTLE (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,763.60
HUCKS & WASHINGTON FURNITURE	5/23/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,177.00
HUDL (PCARD)	5/31/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	999.00
HUDSON CHRISTOPHER CRAIG	5/26/2017	STUDENT SERVICES	PUPIL ACTIVITY FUND	100.00
HUNTINGTON BCH STAT (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
HUNTINGTON BCH STAT (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	700.00
HUSHI ARDIT	5/30/2017	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	300.00
HUTCHENS LILIAN GRACE	5/30/2017	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	700.00
HYATT HOTELS DENVER GR (PCARD)	5/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	716.04
HYATT HOTELS SAN ANTON (PCARD)	5/31/2017	TRAVEL - OUT OF STATE	TECHNOLOGY FUNDING	753.03
HYATT HOTELS SAN ANTON (PCARD)	5/31/2017	TRAVEL - OUT OF STATE	TECHNOLOGY FUNDING	753.03
HYMAN PAPER & CHEMICAL COMPANY INC	5/2/2017	SUPPLIES - CHEMICALS	GENERAL FUND	12,238.81
HYMAN PAPER & CHEMICAL COMPANY INC	5/17/2017	SUPPLIES - CHEMICALS	GENERAL FUND	23,404.40
HYPERTEC DIRECT	5/3/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,299.00
HYPERTEC DIRECT	5/5/2017	SUPPLIES	GENERAL FUND	1,049.07
HYPERTEC DIRECT	5/5/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	249.93
IBI - SUPPLYWORKS #225 (PCARD)	5/31/2017	PURCHASES	GENERAL FUND	161.46
IBI - SUPPLYWORKS #225 (PCARD)	5/31/2017	PURCHASES	GENERAL FUND	481.50
ID WHOLESALER (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	120.00
IDENT-A-KID SERVICES OF AMERICA INC	5/31/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	1,254.03
IDENT-A-KID SERVICES OF AMERICA-FLORENCE	5/12/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	291.62
IFIXYOURI CORP	5/10/2017	TECHNOLOGY	PDL DEVICE REPAIR	2,075.00
IFIXYOURI CORP	5/10/2017	TECHNOLOGY	TITLE I (84.010)	564.00
IFIXYOURI CORP	5/23/2017	TECHNOLOGY	PDL DEVICE REPAIR	1,912.00

Vendor	Check Date	Description	Funding Source	Amount
IFIXYOURI CORP	5/23/2017	TECHNOLOGY	TITLE I (84.010)	249.97
ILLINOIS STUDENT ASSISTANCE COMMISSION	5/12/2017	GARNISHMENTS	GENERAL FUND	128.30
ILLINOIS STUDENT ASSISTANCE COMMISSION	5/31/2017	GARNISHMENTS	GENERAL FUND	126.50
IMAGINATION ATHLETICS LLC	5/2/2017	SUPPLIES	PUPIL ACTIVITY FUND	214.95
IMAGINATION ATHLETICS LLC	5/12/2017	STUDENT SERVICES	PUPIL ACTIVITY FUND	341.72
IMAGINATION ATHLETICS LLC	5/23/2017	SUPPLIES	PUPIL ACTIVITY FUND	322.82
IMAGINATIONS (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	213.89
IMP NZONE (PCARD)	5/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	ATHLETICS	717.00
INDIGO FARMS	5/2/2017	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE CARRYOV	341.00
INDIGO FARMS	5/8/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	325.50
INK TECHNOLOGIES LLC (PCARD)	5/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	384.00
INLET CULINARY GARDEN (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	125.19
INLET CULINARY GARDEN (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	212.93
INLET FLOWERS LLC (PCARD)	5/31/2017	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	113.40
INLET SCREEN PRINTING LLC	5/23/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	495.00
INN AT USC WYNDHAM GAR (PCARD)	5/31/2017	TRAVEL - IN DISTRICT	TITLE I (84.010)	168.46
INN AT USC WYNDHAM GAR (PCARD)	5/31/2017	TRAVEL - IN DISTRICT	TITLE I (84.010)	168.46
INT BACCALAUREATE ORG (PCARD)	5/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	945.00
INT IN BRIGHT AND BEA (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	800.00
INT IN KINGSTON ELECT (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	356.00
INT IN S & W CONSTRUC (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	637.50
INT IN SOUTHERN LITES (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	188.76
INT IN SOUTHERN LITES (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	763.00
INT IN SOUTHERN LITES (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	835.20
INTEGRATED SYSTEMS & DESIGN LLC	5/8/2017	REPAIRS AND MAINTENANCE	ATHLETICS	470.91
INTERNAL REVENUE SERVICES	5/12/2017	GARNISHMENTS	GENERAL FUND	416.02
INTERNAL REVENUE SERVICES	5/31/2017	GARNISHMENTS	GENERAL FUND	416.01
INTERNETWORK ENGINEERING	5/5/2017	TECHNOLOGY	GENERAL FUND	18,293.79
INTERSTATE TRANSPORTAT (PCARD)	5/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	101.75
INTERSTATE TRANSPORTAT (PCARD)	5/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	717.37
IPAD REPAIR OF SOUTH CAROLINA LLC	5/3/2017	TECHNOLOGY	PDL DEVICE REPAIR	5,015.00
ITS GO TIME INC	5/26/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00

Vendor	Check Date	Description	Funding Source	Amount
IVEY SALES ASSOCIATES INC	5/2/2017	SUPPLIES	ATHLETICS	323.00
J H HONEYCUTT & SONS	5/3/2017	FOOD	FOOD SERVICE FUND	10,362.78
J H HONEYCUTT & SONS	5/10/2017	FOOD	FOOD SERVICE FUND	7,905.69
J H HONEYCUTT & SONS	5/19/2017	FOOD	FOOD SERVICE FUND	12,365.11
J W PEPPER AND SON INC (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	470.99
J W PEPPER AND SON INC (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	682.94
J W PEPPER AND SON INC (PCARD)	5/31/2017	TEXTBOOKS	GENERAL FUND	100.99
J. APPLESEED	5/9/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,922.25
JAMES ISLAND HIGH SCHOOL	5/19/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	278.05
JAWS FUNDRAISING LLC	5/17/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	183.82
JC MEDIA PRO (DJ JESSE)	5/23/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	400.00
JMA LOGISTICS AND SERVICES, LLC	5/19/2017	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	9,995.00
JOECRBSHK-MYRTLE BCH I (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,300.00
JOES DINER BY THE AIRP (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	138.35
JOHNNY D'S WAFFLES (PCARD)	5/31/2017	MEALS	PUPIL ACTIVITY FUND	217.52
JOHNSON SAVANNAH ALEXUS	5/30/2017	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	700.00
JOHNSTON CAROLINA MCKAYLA	5/30/2017	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	300.00
JOHNSTONE SUPPLY INC (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	636.65
JOLLY FARMER PRODUCTS (PCARD)	5/31/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	218.57
JOLLY FARMER PRODUCTS (PCARD)	5/31/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	1,165.42
JONES KEVIN	5/2/2017	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE CARRYOV	150.00
JONES KEVIN	5/3/2017	OTHER PROPERTY SERVICES	PUPIL ACTIVITY FUND	1,500.00
JONES SCHOOL SUPPLY (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	155.40
JONES SCHOOL SUPPLY (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	342.52
JONES SCHOOL SUPPLY CO INC	5/2/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	659.16
JONES SCHOOL SUPPLY CO INC	5/23/2017	SUPPLIES	PUPIL ACTIVITY FUND	171.69
JOSEPH G DURIVAGE LLC	5/12/2017	SUPPLIES	GENERAL FUND	300.00
JOSEPH G DURIVAGE LLC	5/23/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	275.00
JOSTENS INC	5/2/2017	PRINTING AND BINDING	GENERAL FUND	306.67
JOSTENS INC	5/2/2017	SUPPLIES	GENERAL FUND	147.61
JOSTENS INC	5/23/2017	SUPPLIES	GENERAL FUND	332.69
JUNIOR CIVITAN INTERNATIONAL	5/3/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	180.00

Vendor	Check Date	Description	Funding Source	Amount
JUNIOR LIBRARY GUILD INC	5/5/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,197.00
JUST PRINTING INC	5/2/2017	SUPPLIES	GENERAL FUND	125.98
JUST PRINTING INC	5/10/2017	SUPPLIES	GENERAL FUND	1,357.55
JUST PRINTING INC	5/23/2017	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	1,494.40
JUST PRINTING INC	5/24/2017	SUPPLIES	GENERAL FUND	155.20
JW PEPPER & SONS INC	5/3/2017	SUPPLIES	GENERAL FUND	409.99
JW PEPPER & SONS INC	5/3/2017	TEXTBOOKS	GENERAL FUND	274.99
JW PEPPER & SONS INC	5/5/2017	SUPPLIES	GENERAL FUND	640.24
JW PEPPER & SONS INC	5/5/2017	TEXTBOOKS	GENERAL FUND	1,009.93
JW PEPPER & SONS INC	5/8/2017	SUPPLIES	PUPIL ACTIVITY FUND	118.99
JW PEPPER & SONS INC	5/12/2017	TEXTBOOKS	GENERAL FUND	394.19
KAGAN PROFESSIONAL DEV (PCARD)	5/31/2017	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	749.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	5/5/2017	SUPPLIES	EXXON MOBILE GRANT	249.05
KAGAN PUBLISHING & PROFESSIONAL DEV INC	5/5/2017	SUPPLIES	GENERAL FUND	270.60
KAGAN PUBLISHING & PROFESSIONAL DEV INC	5/5/2017	SUPPLIES	TITLE I (84.010)	1,072.50
KAGAN PUBLISHING & PROFESSIONAL DEV INC	5/5/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,559.75
KAGAN PUBLISHING & PROFESSIONAL DEV INC	5/12/2017	SUPPLIES	GENERAL FUND	111.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	5/12/2017	SUPPLIES	TECHNOLOGY PROF DEVELOPMENT	488.40
KAGAN PUBLISHING & PROFESSIONAL DEV INC	5/17/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	1,073.60
KAGAN PUBLISHING & PROFESSIONAL DEV INC	5/24/2017	SUPPLIES	TITLE I (84.010)	1,147.30
KAGAN PUBLISHING & PROFESSIONAL DEV INC	5/26/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	805.20
KAGAN PUBLISHING & PROFESSIONAL DEV INC	5/26/2017	SUPPLIES	TITLE I (84.010)	574.20
KAGAN PUBLISHING INC (PCARD)	5/31/2017	SUPPLIES	TITLE I (84.010)	1,146.65
KANAWHA INSURANCE COMPANY	5/12/2017	KANAWHA INSURANCE COMPANY	GENERAL FUND	3,871.28
KANAWHA INSURANCE COMPANY	5/31/2017	KANAWHA INSURANCE COMPANY	GENERAL FUND	3,871.36
KAPLAN SCHOOL SUPPLY CORP INC	5/24/2017	SUPPLIES	TITLE I (84.010)	976.04
KENNEDY IAN EDWARD	5/5/2017	STUDENT TRANSPORTATION	GENERAL FUND	117.70
KENNEDY IAN EDWARD	5/5/2017	STUDENT TRANSPORTATION	GENERAL FUND	147.13
KENNEDY IAN EDWARD	5/9/2017	STUDENT TRANSPORTATION	GENERAL FUND	147.13
KENNEDY IAN EDWARD	5/17/2017	STUDENT TRANSPORTATION	GENERAL FUND	147.13
KENNEDY TARA BROOKE	5/24/2017	PUPIL ACTIVITY	CAROLINA RADIOLOGY ASSOC SCHOL	125.00
KEYMATE (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	115.86

Vendor	Check Date	Description	Funding Source	Amount
KEYMATE (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	405.19
KIDCARPET.COM	5/24/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	279.99
KIMMY KAKES	5/26/2017	MEALS	PUPIL ACTIVITY FUND	145.00
KINGS FLORIST	5/19/2017	SUPPLIES	PUPIL ACTIVITY FUND	140.40
KIRKMAN CECILIA FRANCES-UNIV OF SC	5/30/2017	PUPIL ACTIVITY	SCHOLARSHIP - CASSIDY JONES FR	1,500.00
KIRKMAN CECILIA FRANCES-UNIV OF SC	5/30/2017	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	700.00
KIRVEN BRONSON TATE	5/24/2017	PUPIL ACTIVITY	CAROLINA RADIOLOGY ASSOC SCHOL	125.00
KIWANIS INTERNATIONAL	5/24/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	391.50
KJ'S MARKET IGA - (PCARD)	5/31/2017	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	110.00
KLG JONES LLC	5/5/2017	COMMISSIONING	SHORT-TERM CAPITAL PLAN 13-20	370.00
KLG JONES LLC	5/26/2017	COMMISSIONING	SHORT-TERM CAPITAL PLAN 13-20	11,520.00
KNOWBUDDY RESOURCES	5/2/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	695.81
KONA ICE OF CENTRAL HORRY COUNTY LLC	5/12/2017	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	1,100.00
KOWALSKI CHRISTOPHER JOHN	5/30/2017	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	300.00
KRISPY KREME #545 (PCARD)	5/31/2017	MEALS	PUPIL ACTIVITY FUND	165.75
KRISPY KREME #545 (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	103.59
KRISPY KREME #545 (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	103.59
KRISPY KREME #545 (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,082.40
KRISPY KREME #545 (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	103.59
KRISPY KREME #546 (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	212.43
KRISPY KREME #546 (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	480.00
KRISPY KREME #546 (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,812.63
KRISPY KREME #547 (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	696.55
KRISPY KREME #547 (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	750.00
KRISTEN BAUER CAMPS	5/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	150.00
KROEGER INC	5/24/2017	SUPPLIES	GENERAL FUND	247.50
KROGER #26 (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	200.00
KURTZ BROS.	5/5/2017	SUPPLIES	TITLE I (84.010)	189.80
KURTZ BROS.	5/12/2017	SUPPLIES	GENERAL FUND	413.54
KURTZ BROS.	5/19/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	178.54
LAB AIDS INC	5/2/2017	SUPPLIES	GENERAL FUND	106.96
LAB AIDS INC	5/5/2017	SUPPLIES	GENERAL FUND	3,451.19

Vendor	Check Date	Description	Funding Source	Amount
LAB AIDS INC	5/5/2017	SUPPLIES	SCIENCE KITS REFURBISHMENT	5,164.40
LAB AIDS INC	5/12/2017	SUPPLIES	GENERAL FUND	4,836.00
LAB AIDS INC	5/17/2017	SUPPLIES	SCIENCE KITS REFURBISHMENT	1,337.79
LAB AIDS INC	5/26/2017	SUPPLIES	GENERAL FUND	2,775.31
LAKE VIEW HIGH SCHOOL	5/17/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.25
LAKESHORE LEARNING MATERIALS	5/2/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	629.73
LAKESHORE LEARNING MATERIALS	5/5/2017	SUPPLIES	IDEA PRE-SCHOOL GRANTS	650.21
LAKESHORE LEARNING MATERIALS	5/9/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	284.58
LAKESHORE LEARNING MATERIALS	5/12/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	116.90
LAKESHORE LEARNING MATERIALS	5/12/2017	SUPPLIES	GENERAL FUND	246.14
LAKESHORE LEARNING MATERIALS	5/17/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	691.39
LAKESHORE LEARNING MATERIALS	5/19/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	496.92
LAKESHORE LEARNING MATERIALS	5/19/2017	SUPPLIES	GENERAL FUND	413.25
LAKESHORE LEARNING MATERIALS	5/26/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	184.63
LAMINATING AND BINDING SOLUTIONS INC	5/12/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,629.99
LANCASTER TRAILWAYS OF (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,054.85
LAND O'SUN DAIRIES (PCARD)	5/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	346.56
LANEY KATHRYN ASHLYN-CLEMSON UNIVERSITY	5/30/2017	PUPIL ACTIVITY	SCHOLARSHIP - CASSIDY JONES FR	500.00
LAURA L ALLEN	5/12/2017	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA - PRIOR YEAR	3,200.00
LAWSON STEPHEN ELIJAH	5/30/2017	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	1,000.00
LE BLEU OF THE CAROLIN (PCARD)	5/31/2017	MEALS	GENERAL FUND	119.59
LE BLEU OF THE CAROLIN (PCARD)	5/31/2017	MEALS	GENERAL FUND	121.63
LE BLEU OF THE CAROLIN (PCARD)	5/31/2017	MEALS	GENERAL FUND	136.04
LE BLEU OF THE CAROLIN (PCARD)	5/31/2017	RENTALS	PUPIL ACTIVITY FUND	105.27
LE BLEU OF THE CAROLIN (PCARD)	5/31/2017	RENTALS	PUPIL ACTIVITY FUND	154.64
LEARNING LABS INC (PCARD)	5/31/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	1,416.84
LEGUT NICHOLAS ANTHONY	5/3/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	138.00
LEGUT NICHOLAS ANTHONY	5/8/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	143.00
LENNOX INDUSTRIES (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	332.64
LENNOX INDUSTRIES (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	381.82
LENNOX INDUSTRIES INC	5/2/2017	PURCHASES	GENERAL FUND	725.46
LENNOX INDUSTRIES INC	5/12/2017	PURCHASES	GENERAL FUND	2,451.00

Vendor	Check Date	Description	Funding Source	Amount
LESURE ARIEAL	5/12/2017	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	475.00
LEWIS AL	5/5/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	162.20
LEWIS AL	5/8/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	240.20
LEWIS LAUREN	5/23/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	100.00
LEXINGTON COUNTY SCHOOL DISTRICT ONE	5/5/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	375.10
LEXINGTON COUNTY SCHOOL DISTRICT ONE	5/10/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	167.60
LEXINGTON COUNTY SCHOOL DISTRICT ONE	5/16/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	447.30
LEXINGTON COUNTY SCHOOL DISTRICT ONE	5/19/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	138.50
LIGHTBULBSCOM (PCARD)	5/31/2017	PURCHASES	GENERAL FUND	652.93
LITTLE RIVER LANES (PCARD)	5/31/2017	PUPIL ACTIVITY	IDEA - PRIOR YEAR	233.00
LITTLE RIVER WATER & SEWER INC	5/9/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	1,942.14
LITTLE RIVER WATER & SEWER INC	5/19/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	177.30
LITTLE RIVER WATER & SEWER INC	5/26/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	2,015.91
LOEWS HOTELS (PCARD)	5/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	469.47
LONGHORN STEAK00051524 (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	360.00
LONGLEY SUPPLY MYRTL (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	100.13
LORIS HIGH	5/11/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
LORIS HIGH	5/12/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
LORIS IGA (PCARD)	5/31/2017	MEALS	PUPIL ACTIVITY FUND	138.21
LORIS MIDDLE	5/8/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
LORIS TRUEVALUE HDWE (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	121.92
LORIS TRUEVALUE HDWE (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	149.14
LOS ANGELES COUNTY OFF (PCARD)	5/31/2017	SUPPLIES	TITLE I - SCHOOL IMPROVE FOCUS	1,016.50
LOW COUNTRY GLASS (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	270.00
LOW COUNTRY GLASS (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	360.00
LOW COUNTRY GLASS (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	450.00
LOW COUNTRY GLASS (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	475.00
LOW COUNTRY GLASS (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	505.00
LOW COUNTRY GLASS (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	535.00
LOW COUNTRY GLASS (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	685.00
LOW COUNTRY GLASS (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,135.00
LOW COUNTRY GLASS (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,385.00

Vendor	Check Date	Description	Funding Source	Amount
LOWE'S FOOD #233 (PCARD)	5/31/2017	MEALS	PUPIL ACTIVITY FUND	125.00
LOWER RICHLAND HIGH SCHOOL	5/5/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	192.90
LOWES #00410 (PCARD)	5/31/2017	PUPIL ACTIVITY	GENERAL FUND	273.77
LOWES #00410 (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	121.29
LOWES #00410 (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	172.26
LOWES #00410 (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	187.40
LOWES #00410 (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	106.70
LOWES #00410 (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	188.78
LOWES #00410 (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	279.22
LOWES #00603 (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	284.94
LOWES #00603 (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	161.22
LOWES #00603 (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	171.11
LOWES #00907 (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	122.71
LOWES #01004 (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	128.40
LOWES #01004 (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	143.81
LOWES #01004 (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	321.65
LOWES #01004 (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	143.19
LOWES #01004 (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	175.15
LOWES #01004 (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	245.60
LOWES #01004 (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	105.22
LOWES #01004 (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	182.63
LOWES #01705 (PCARD)	5/31/2017	PURCHASES	GENERAL FUND	416.55
LOWES #01705 (PCARD)	5/31/2017	SUPPLIES	FOOD SERVICE FUND	311.35
LOWES #01705 (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	101.66
LOWES #01705 (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	172.98
LOWES #01705 (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	193.15
LOWES #01705 (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	199.44
LOWES #01705 (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	299.59
LOWES #01705 (PCARD)	5/31/2017	SUPPLIES	MISCELLANEOUS GRANTS	129.98
LOWES #01705 (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	134.07
LOWES #01705 (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	151.46
LOWES #01705 (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	153.77

Vendor	Check Date	Description	Funding Source	Amount
LOWES #01705 (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	263.31
LOWES #01705 (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	276.49
LOWES #01705 (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	313.81
LOWES #01705 (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	101.69
LOWES #01705 (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	114.84
LOWES #01705 (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	177.96
LOWES #01705 (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	197.97
LOWES OF M B INC	5/19/2017	PURCHASES	GENERAL FUND	170.91
M & M EXPERT TREE SERVICE	5/16/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	24,000.00
M & M EXPERT TREE SERVICE	5/23/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	2,850.00
MAATA DISTRICT III (PCARD)	5/31/2017	TRAVEL - OUT OF STATE	PERKINS	170.00
MAATA DISTRICT III (PCARD)	5/31/2017	TRAVEL - OUT OF STATE	PERKINS	170.00
MAGID GLOVE AND SAFETY MFG COMPANY LLC	5/19/2017	SUPPLIES	IDEA (84.027)	187.47
MAINSCAPE INC	5/3/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	785.00
MAKE A WISH FOUNDATION OF SOUTH CAROLINA	5/10/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	335.74
MAKE MUSIC INC (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	833.00
MANSFIELD OIL CO	5/3/2017	ENERGY	ATHLETICS	261.72
MANSFIELD OIL CO	5/3/2017	ENERGY	GENERAL FUND	3,764.07
MANSFIELD OIL CO	5/3/2017	ENERGY	HCS ACTIVITY BUS	4,901.94
MANSFIELD OIL CO	5/3/2017	PUPIL ACTIVITY	ATHLETICS	388.64
MANSFIELD OIL CO	5/3/2017	SUPPLIES - VEHICLES	GENERAL FUND	20,899.08
MANSFIELD OIL CO	5/3/2017	TRAVEL - IN STATE	GENERAL FUND	140.96
MANSFIELD OIL CO	5/30/2017	ENERGY	ATHLETICS	117.76
MANSFIELD OIL CO	5/30/2017	ENERGY	GENERAL FUND	1,222.11
MANSFIELD OIL CO	5/30/2017	ENERGY	HCS ACTIVITY BUS	8,091.55
MANSFIELD OIL CO	5/30/2017	PUPIL ACTIVITY	ATHLETICS	180.76
MANSFIELD OIL CO	5/30/2017	SUPPLIES - VEHICLES	GENERAL FUND	151.53
MANSFIELD OIL CO	5/30/2017	SUPPLIES - VEHICLES	GENERAL FUND	10,609.02
MARCH OF DIMES	5/2/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,177.45
MARCH OF DIMES	5/5/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,663.00
MARCUCELLA ELAINA SOPHIA	5/30/2017	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	300.00
MARILYN FRIEND INC	5/17/2017	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA (84.027)	5,000.00

Vendor	Check Date	Description	Funding Source	Amount
MARINA INN GRANDE DUNE (PCARD)	5/31/2017	MEALS	PUPIL ACTIVITY FUND	195.20
MARION COUNTY CLERK OF COURT	5/12/2017	GARNISHMENTS	GENERAL FUND	217.88
MARION COUNTY CLERK OF COURT	5/31/2017	GARNISHMENTS	GENERAL FUND	217.88
MARRIOTT ANAHEIM (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	893.52
MARRIOTT ANAHEIM (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	893.52
MARRIOTT ANAHEIM (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	893.52
MARRIOTT ANAHEIM (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	916.92
MARRIOTT ANAHEIM (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	916.92
MARRIOTT ANAHEIM (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	916.92
MARRIOTT ANAHEIM (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	916.92
MARRIOTT ANAHEIM (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	940.32
MARRIOTT ANAHEIM (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	940.32
MARRIOTT ANAHEIM (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	940.32
MARRIOTT ANAHEIM (PCARD)	5/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	889.23
MARRIOTT CHRLSTN RIVER (PCARD)	5/31/2017	TRAVEL - IN STATE	ATHLETICS	371.82
MARRIOTT COPLEY PLACE (PCARD)	5/31/2017	TRAVEL - OUT OF STATE	IDEA (84.027)	1,030.00
MARRIOTT COPLEY PLACE (PCARD)	5/31/2017	TRAVEL - OUT OF STATE	IDEA (84.027)	1,030.00
MARRIOTT COPLEY PLACE (PCARD)	5/31/2017	TRAVEL - OUT OF STATE	IDEA (84.027)	1,030.00
MARRIOTT COPLEY PLACE (PCARD)	5/31/2017	TRAVEL - OUT OF STATE	IDEA (84.027)	1,030.00
MARRIOTT JW ORLANDO (PCARD)	5/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	691.88
MARRIOTT JW ORLANDO (PCARD)	5/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	691.88
MARRIOTT JW WASH DC (PCARD)	5/31/2017	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	415.23
MARRIOTT JW WASH DC (PCARD)	5/31/2017	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	1,000.00
MARRIOTT NORTH CHARLES (PCARD)	5/31/2017	TRAVEL - IN STATE	GENERAL FUND	215.61
MARSHALL LIGHT & SOUND RENTAL	5/30/2017	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	3,982.60
MARTIN ANNE MARIE	5/30/2017	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	700.00
MARTIN ARCITECTURAL PR (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	283.55
MARTIN ARCITECTURAL PR (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,235.85
MARTIN CHRISTOPHER CARL	5/2/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.20
MARTIN KEVIN SHANE	5/2/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	143.90
MASHBURN WILLIAM ROSS	5/30/2017	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	700.00
MASTERCRAFT RENOVATION (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	576.00

Vendor	Check Date	Description	Funding Source	Amount
MASTERCRAFT RENOVATION (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,297.00
MAYNARD ASHLEY MARIE	5/30/2017	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	300.00
MCCARTER MECHANICAL INC	5/19/2017	CONSTRUCTION CONTRACTS PAYABLE	SUSTAINMENT & UPKEEP PROJECTS	5,223.01
MCCLENDON MALACHI JAVON	5/26/2017	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	300.00
MCDONALD MARLON LEONARD	5/12/2017	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	700.00
MCDONALD'S F31556 (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	212.82
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	5/16/2017	SUPPLIES	GENERAL FUND	807.06
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	5/16/2017	SUPPLIES	TITLE I (84.010)	7,263.55
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	5/16/2017	TEXTBOOKS	GENERAL FUND	2,651.70
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	5/26/2017	TEXTBOOKS	IDEA (84.027)	310.77
MCPHERSON GREENHOUSES INC	5/5/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	565.00
MEARS WEB-SHUTTLE (PCARD)	5/31/2017	TRAVEL - OUT OF STATE	ADULT EDUCATION	111.00
MEDCO SUPPLY LOCKBOX	5/16/2017	SUPPLIES	GENERAL FUND	180.79
MEDICALESHOP INC	5/10/2017	SUPPLIES	IDEA (84.027)	7,580.00
MEDICALESHOP INC	5/19/2017	SUPPLIES	IDEA (84.027)	978.98
MEDICALESHOP INC	5/23/2017	SUPPLIES	IDEA (84.027)	3,540.00
MEDICALESHOP INC	5/23/2017	SUPPLIES	IDEA - PRIOR YEAR	1,965.00
MEDICALESHOP INC	5/24/2017	SUPPLIES	IDEA (84.027)	3,540.00
MEDICALESHOP INC	5/31/2017	SUPPLIES	IDEA (84.027)	3,540.00
MEDIEVAL TIMES	5/12/2017	STUDENT SERVICES	PUPIL ACTIVITY FUND	6,339.90
MEDIEVAL TIMES	5/17/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,030.52
MELISSA & DOUG LLC	5/19/2017	SUPPLIES	TITLE I (84.010)	1,632.15
MEMORY BOOK COMPANY	5/19/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,122.40
MENDOZA MARCO ANTONIO	5/30/2017	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	300.00
METLIFE	5/12/2017	ORP-MET LIFE	GENERAL FUND	43,327.35
METLIFE	5/31/2017	ORP-MET LIFE	GENERAL FUND	43,461.64
MHE MCGRAW-HILL ECOMM (PCARD)	5/31/2017	SUPPLIES	TITLE I (84.010)	1,403.80
MHE MCGRAW-HILL ECOMM (PCARD)	5/31/2017	SUPPLIES	TITLE I (84.010)	1,490.84
MICHAEL FOODS INC	5/3/2017	FOOD	FOOD SERVICE FUND	34,811.28
MICHAEL WHEELER	5/26/2017	SUPPLIES	GENERAL FUND	1,024.92
MICHAELS STORES 2056 (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	178.69
MICHAELS.COM (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	153.30

Vendor	Check Date	Description	Funding Source	Amount
MINER KIMBERLY JOY	5/30/2017	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	300.00
MINNESOTA CHILD SUPPORT PAYMENT CENTER	5/12/2017	GARNISHMENTS	GENERAL FUND	155.20
MINNESOTA CHILD SUPPORT PAYMENT CENTER	5/31/2017	GARNISHMENTS	GENERAL FUND	155.20
MINNESOTA LIFE INSURANCE COMPANY	5/12/2017	MINNESOTA LIFE-HCS	GENERAL FUND	10,107.74
MINNESOTA LIFE INSURANCE COMPANY	5/31/2017	MINNESOTA LIFE-HCS	GENERAL FUND	11,344.49
MOFFITT TRISTAN ANNETTE-CHARLESTON SOUTH	5/30/2017	PUPIL ACTIVITY	SCHOLARSHIP - CASSIDY JONES FR	1,500.00
MOFFITT TRISTAN ANNETTE-CHARLESTON SOUTH	5/30/2017	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	1,000.00
MOORE BRIANNA	5/19/2017	SUPPLIES	PUPIL ACTIVITY FUND	150.00
MOORE MEDICAL LLC (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	760.28
MOR ELECTRIC HEATING A (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	134.72
MOREIRA GIOVANNA ALMEIDA	5/30/2017	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	700.00
MPACT TECHNICAL SERVICES	5/16/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	500.00
MROZ MARKETING LLC	5/23/2017	SUPPLIES	GENERAL FUND	233.28
MTI ENTERPRISES INC	5/10/2017	SUPPLIES	PUPIL ACTIVITY FUND	768.50
MU ALPHA THETA	5/3/2017	SUPPLIES	PUPIL ACTIVITY FUND	160.00
MU ALPHA THETA (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	185.00
MUSIC & ARTS CENTER INC	5/3/2017	SUPPLIES	GENERAL FUND	126.01
MUSIC & ARTS CENTER INC	5/3/2017	SUPPLIES	PUPIL ACTIVITY FUND	116.73
MUSIC & ARTS CENTER INC	5/9/2017	SUPPLIES	GENERAL FUND	501.59
MUSIC & ARTS CENTER INC	5/12/2017	SUPPLIES	GENERAL FUND	134.49
MUSIC & ARTS CENTER INC	5/12/2017	SUPPLIES	GENERAL FUND	431.36
MUSIC & ARTS CENTER INC	5/12/2017	SUPPLIES	GENERAL FUND	1,575.19
MUSIC & ARTS CENTER INC	5/16/2017	SUPPLIES	GENERAL FUND	130.83
MUSIC & ARTS CENTER INC	5/23/2017	SUPPLIES	GENERAL FUND	636.20
MUSIC IN MOTION	5/23/2017	SUPPLIES	GENERAL FUND	358.15
MUSIC IN MOTION (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	188.56
MUSIC THEATRE INTERNATIONAL	5/26/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	400.00
MUSIC USA INC	5/9/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	9,832.40
MUSIC USA INC	5/16/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,133.40
MUSICAL INNOVATIONS LLC	5/17/2017	SUPPLIES	GENERAL FUND	417.00
MUSICAL INNOVATIONS LLC	5/30/2017	SUPPLIES	GENERAL FUND	1,476.58
MUSICIAN'S FRIEND INC	5/2/2017	SUPPLIES	PUPIL ACTIVITY FUND	109.98

Vendor	Check Date	Description	Funding Source	Amount
MYRTLE BEACH (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	103.79
MYRTLE BEACH BOWL (PCARD)	5/31/2017	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	282.87
MYRTLE BEACH COMMUNICATIONS INC	5/2/2017	SUPPLIES	GENERAL FUND	372.23
MYRTLE BEACH COMMUNICATIONS INC	5/5/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	2,685.61
MYRTLE BEACH COMMUNICATIONS INC	5/9/2017	SUPPLIES	GENERAL FUND	121.98
MYRTLE BEACH COMMUNICATIONS INC	5/9/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	682.55
MYRTLE BEACH COMMUNICATIONS INC	5/10/2017	COMMUNICATION	GENERAL FUND	5,553.30
MYRTLE BEACH COMMUNICATIONS INC	5/12/2017	COMMUNICATION	GENERAL FUND	1,290.98
MYRTLE BEACH COMMUNICATIONS INC	5/12/2017	SUPPLIES	GENERAL FUND	1,260.63
MYRTLE BEACH COMMUNICATIONS INC	5/16/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	481.45
MYRTLE BEACH COMMUNICATIONS INC	5/16/2017	SUPPLIES	GENERAL FUND	773.22
MYRTLE BEACH COMMUNICATIONS INC	5/26/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,365.11
MYRTLE BEACH COMMUNICATIONS INC	5/30/2017	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	725.73
MYRTLE BEACH COMMUNICATIONS INC	5/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	562.50
MYRTLE BEACH COMMUNICATIONS INC	5/31/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,228.60
MYRTLE BEACH CONVENT (PCARD)	5/31/2017	MEALS	PUPIL ACTIVITY FUND	136.00
MYRTLE BEACH CONVENT (PCARD)	5/31/2017	MEALS	PUPIL ACTIVITY FUND	152.00
MYRTLE BEACH CONVENT (PCARD)	5/31/2017	MEALS	PUPIL ACTIVITY FUND	216.00
MYRTLE BEACH CONVENT (PCARD)	5/31/2017	MEALS	PUPIL ACTIVITY FUND	328.00
MYRTLE BEACH CONVENT (PCARD)	5/31/2017	MEALS	PUPIL ACTIVITY FUND	416.00
MYRTLE BEACH CONVENT (PCARD)	5/31/2017	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE CARRYOV	104.00
MYRTLE BEACH ELEMENTARY	5/1/2017	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	220.00
MYRTLE BEACH HIGH	5/4/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	350.00
MYRTLE BEACH INTERMEDIATE	5/11/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	180.00
MYRTLE BEACH MARIOTT	5/12/2017	RENTALS	GENERAL FUND	2,603.55
MYRTLE BEACH PELICANS (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	522.00
MYRTLE BEACH SCHOOL OF PERFORMING ARTS	5/12/2017	SUPPLIES	GENERAL FUND	525.88
MYRTLE BEACH SCHOOL OF PERFORMING ARTS	5/12/2017	SUPPLIES	MISCELLANEOUS GRANTS	902.63
MYRTLE BEACH SCHOOL OF PERFORMING ARTS	5/12/2017	SUPPLIES	WAVES OF THE FUTURE GRANT	213.84
MYRTLE BEACH SCHOOL OF PERFORMING ARTS	5/17/2017	SUPPLIES	MISCELLANEOUS GRANTS	664.06
MYRTLE BEACH SCREEN PR (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	590.25
MYRTLE BEACH SCREEN PR (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	900.00

Vendor	Check Date	Description	Funding Source	Amount
MYRTLE BEACH WONDERWORKS LLC	5/5/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	404.96
NAEOP (PCARD)	5/31/2017	TRAVEL - IN STATE	GENERAL FUND	360.00
NAJIB OMAMA	5/26/2017	PUPIL ACTIVITY	CAROLINA RADIOLOGY ASSOC SCHOL	125.00
NASCO	5/9/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	169.01
NASSP E-COMMERCE (PCARD)	5/31/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	385.00
NASSP E-COMMERCE (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	429.20
NASSP E-COMMERCE (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	480.00
NASSP E-COMMERCE (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	905.25
NASSP E-COMMERCE (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,344.50
NASSP MOTO (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	612.50
NASSP MOTO (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,112.50
NATION IMPRINT	5/9/2017	SUPPLIES	PUPIL ACTIVITY FUND	2,125.00
NATIONAL AWARDS, INC. (PCARD)	5/31/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	190.00
NATIONAL AWARDS, INC. (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	110.00
NATIONAL BETA CLUB	5/26/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	383.97
NATIONAL ENTERPRISE SYSTEMS	5/12/2017	GARNISHMENTS	GENERAL FUND	105.75
NATIONAL ENTERPRISE SYSTEMS	5/31/2017	GARNISHMENTS	GENERAL FUND	105.75
NATIONAL HISTORY DAY	5/26/2017	PUPIL ACTIVITY	GENERAL FUND	220.00
NATIVE SONS (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	304.56
NATIVE SONS INC	5/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	262.75
NC CHILD SUPPORT	5/12/2017	GARNISHMENTS	GENERAL FUND	526.00
NC CHILD SUPPORT	5/31/2017	GARNISHMENTS	GENERAL FUND	526.00
NCS GED EXAM (PCARD)	5/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT ED SNAP	1,425.00
NCS GED EXAM (PCARD)	5/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,425.00
NCS GED EXAM (PCARD)	5/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,425.00
NEFF COMPANY INC	5/10/2017	SUPPLIES	GENERAL FUND	547.84
NEFF COMPANY INC	5/19/2017	SUPPLIES	ATHLETICS	248.06
NETBRANDS MEDIA CORP. (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	152.00
NETBRANDS MEDIA CORP. (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,200.00
NEW DIRECTIONS OF HORRY COUNTY INC	5/17/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	375.00
NEW READERS PR00 OF 00 (PCARD)	5/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT ED SNAP	524.90
NEW READERS PR00 OF 00 (PCARD)	5/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	724.00

Vendor	Check Date	Description	Funding Source	Amount
NEW WAVE EMBROIDERY & SCREENPRINTING	5/5/2017	SUPPLIES	PUPIL ACTIVITY FUND	597.06
NEW WAVE EMBROIDERY & SCREENPRINTING	5/17/2017	SUPPLIES	PUPIL ACTIVITY FUND	257.48
NEW WAVE EMBROIDERY & SCREENPRINTING	5/26/2017	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,337.50
NEW WAVE EMBROIDERY (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	159.97
NEW YORK LIFE INSURANCE COMPANY	5/12/2017	NEW YORK LIFE	GENERAL FUND	2,481.57
NEW YORK LIFE INSURANCE COMPANY	5/31/2017	NEW YORK LIFE	GENERAL FUND	2,481.57
NEW YORK STATE CHILD SUPPORT	5/12/2017	GARNISHMENTS	GENERAL FUND	220.79
NEW YORK STATE CHILD SUPPORT	5/31/2017	GARNISHMENTS	GENERAL FUND	220.79
NEW YORK STATE HIGHER EDUC SERV CORP	5/12/2017	GARNISHMENTS	GENERAL FUND	255.05
NEW YORK STATE HIGHER EDUC SERV CORP	5/31/2017	GARNISHMENTS	GENERAL FUND	255.05
NHS / NASSP	5/5/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	385.00
NHS / NASSP	5/26/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	385.00
NIKE MYRTLE BEAC 078 (PCARD)	5/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	101.62
NOREGON SYSTEMS INC	5/12/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	2,547.00
NORTH MYRTLE BEACH CHIEFS BOOSTER CLUB	5/17/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	125.00
NORTH MYRTLE BEACH HIGH	5/19/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	160.00
NORTHWEST EVALUATION ASSOCIATION	5/16/2017	STATISTICAL SERVICES	GENERAL FUND	15,000.00
NU IDEA SCHOOL SUPPLY INC	5/19/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	11,459.70
NU IDEA SCHOOL SUPPLY INC	5/31/2017	SUPPLIES	GENERAL FUND	188.89
NU IDEA SCHOOL SUPPLY INC	5/31/2017	SUPPLIES	PHASE IV BUILDING PROGRAM	6,376.32
OCC DOC OF SOUTH CAROLINA	5/16/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	2,375.60
OCEAN BAY MIDDLE	5/4/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	175.00
OCEAN BAY MIDDLE	5/5/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	175.00
OCEAN BAY MIDDLE	5/9/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	175.00
OCEAN BAY MIDDLE	5/10/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
OCEAN BAY MIDDLE	5/16/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	250.00
OCEAN DRIVE BEACH & GOLF RESORT	5/10/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,635.00
OFFICE DEPOT #1214 (PCARD)	5/31/2017	SUPPLIES	FACILITIES MANAGEMENT	112.51
OFFICE DEPOT #1214 (PCARD)	5/31/2017	SUPPLIES	FACILITIES MANAGEMENT	323.09
OFFICE DEPOT #1214 (PCARD)	5/31/2017	SUPPLIES	FACILITIES MANAGEMENT	461.15
OFFICE DEPOT #1214 (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	104.52
OFFICE DEPOT #1214 (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	920.18

Vendor	Check Date	Description	Funding Source	Amount
OFFICE DEPOT #1214 (PCARD)	5/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	185.10
OFFICE DEPOT #1214 (PCARD)	5/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	307.07
OFFICE DEPOT #1214 (PCARD)	5/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	426.92
OFFICE DEPOT #1214 (PCARD)	5/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	525.21
OFFICE DEPOT #2149 (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	145.45
OFFICE DEPOT #2179 (PCARD)	5/31/2017	SUPPLIES	FACILITIES MANAGEMENT	114.95
OFFICE DEPOT #2179 (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	118.75
OFFICE DEPOT #2179 (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	125.16
OFFICE DEPOT #2179 (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	133.26
OFFICE DEPOT #2179 (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	147.00
OFFICE DEPOT #2179 (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	191.40
OFFICE DEPOT #2179 (PCARD)	5/31/2017	SUPPLIES	IDEA (84.027)	123.64
OFFICE DEPOT #2200 (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	171.19
OFFICE DEPOT #2200 (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	191.97
OFFICEMAX/OFFICE DEPOT (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	111.19
OFFICESUPPLY.COM (PCARD)	5/31/2017	SUPPLIES	SANTEE COOPER	106.70
OHIO CHILD SUPPORT PAYMENT	5/12/2017	GARNISHMENTS	GENERAL FUND	1,250.00
OHIO CHILD SUPPORT PAYMENT	5/31/2017	GARNISHMENTS	GENERAL FUND	1,250.00
OLD TIME POTTERY 0039 (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	118.50
OLYMPIA GYMNASTICS 1 LLC	5/2/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	530.78
OLYMPIA GYMNASTICS 1 LLC	5/2/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	369.22
ONE SHOT DIRECTIONAL DRILLING LLC	5/19/2017	IMPROVEMENT OTHER THAN BUILDIN	GENERAL FUND	5,625.00
ORACLE AMERICA INC	5/26/2017	TECHNOLOGY	GENERAL FUND	3,007.99
ORACLE AMERICA INC	5/30/2017	TECHNOLOGY	GENERAL FUND	1,275.20
ORACLE USA INC. (PCARD)	5/31/2017	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	2,565.00
ORANGEBURG CONSOLIDATED SD 4	5/31/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	145.55
ORTIZ SAMUEL O	5/19/2017	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA (84.027)	3,750.00
OTC BRANDS, INC. (PCARD)	5/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	195.38
OTC BRANDS, INC. (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	239.63
OUTBACK 4428 (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	896.43
PACIFIC INTERPRETERS INC	5/10/2017	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	5,037.06
PACIFIC INTERPRETERS INC	5/19/2017	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	3,693.04

Vendor	Check Date	Description	Funding Source	Amount
PAITSEL SYBIL ALICIA	5/26/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
PALMETTO ACAD FOR LEARNING MOTORSPORTS	5/2/2017	TRANSITS	TITLE I (84.010)	360.00
PALMETTO ACAD FOR LEARNING MOTORSPORTS	5/2/2017	TRANSITS	TITLE I (84.010)	4,476.08
PALMETTO ACAD FOR LEARNING MOTORSPORTS	5/2/2017	TRANSITS	TITLE I - SCHOOL IMPROVE FOCUS	3,139.78
PALMETTO ACAD FOR LEARNING MOTORSPORTS	5/2/2017	TRANSITS	TITLE I - SCHOOL IMPROVE FOCUS	4,485.41
PALMETTO ACAD FOR LEARNING MOTORSPORTS	5/2/2017	TRANSITS	TITLE I - SCHOOL IMPROVE FOCUS	6,006.00
PALMETTO ACAD FOR LEARNING MOTORSPORTS	5/3/2017	TRANSITS	TITLE I - SCHOOL IMPROVE FOCUS	12,473.77
PALMETTO ACAD FOR LEARNING MOTORSPORTS	5/30/2017	TRANSITS	GENERAL FUND	81,215.37
PALMETTO ACAD OF LEARNING & SUCCESS INC	5/30/2017	TRANSITS	GENERAL FUND	232,807.65
PALMETTO BAYS ELEMENTARY	5/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	284.00
PALMETTO CHEVROLET CO (PCARD)	5/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	661.61
PALMETTO CHEVROLET CO (PCARD)	5/31/2017	SUPPLIES - VEHICLES	GENERAL FUND	381.45
PALMETTO PARTS CO (PCARD)	5/31/2017	PURCHASES	GENERAL FUND	101.44
PALMETTO PARTS CO (PCARD)	5/31/2017	PURCHASES	GENERAL FUND	137.26
PALMETTO PARTS CO (PCARD)	5/31/2017	PURCHASES	GENERAL FUND	1,052.32
PALMETTO PARTS CO (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	246.12
PALMETTO PARTS CO (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	406.10
PALMETTO PARTS CO (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	152.26
PALMETTO PARTS CO (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	233.62
PALMETTO PARTS CO (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	281.86
PALMETTO PARTS CO (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	685.76
PALMETTO PIRATE PRINTING LLC	5/16/2017	SUPPLIES	PUPIL ACTIVITY FUND	960.75
PALMETTO TURF & LAND MANAGEMENT	5/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	460.00
PALPARCO LLC	5/3/2017	PURCHASES	GENERAL FUND	231.66
PALPARCO LLC	5/5/2017	PURCHASES	GENERAL FUND	392.52
PALPARCO LLC	5/24/2017	PURCHASES	GENERAL FUND	728.02
PAPA JOHN'S #00321 (PCARD)	5/31/2017	MEALS	PUPIL ACTIVITY FUND	128.24
PAPA JOHN'S #00321 (PCARD)	5/31/2017	MEALS	PUPIL ACTIVITY FUND	128.24
PAPA JOHN'S #00321 (PCARD)	5/31/2017	MEALS	PUPIL ACTIVITY FUND	132.60
PAPA JOHN'S #01166 (PCARD)	5/31/2017	MEALS	PUPIL ACTIVITY FUND	470.95
PAPA JOHN'S #02112 (PCARD)	5/31/2017	MEALS	PUPIL ACTIVITY FUND	131.40
PAPA JOHN'S #02112 (PCARD)	5/31/2017	MEALS	PUPIL ACTIVITY FUND	142.35

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PAPA JOHN'S #02554 (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	168.13
PAPPAS BAR-B-Q #661Q80 (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	479.60
PARK SEED WHOLESALE INC	5/16/2017	SUPPLIES	GENERAL FUND	667.16
PARK SEED WHOLESALE INC	5/16/2017	SUPPLIES	PUPIL ACTIVITY FUND	310.83
PARTS AUTOMOTIVE LLC (PCARD)	5/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,016.45
PARTY MAKER SURFSID (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	273.06
PATRICIAS SPIRITWEAR LLC	5/12/2017	SUPPLIES	PUPIL ACTIVITY FUND	845.00
PATRIOTS POINT TCKT (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	962.00
PAWLOSKI TAMMY HASSELL	5/9/2017	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I - SCHOOL IMPROVE FOCUS	9,600.00
PAWLOSKI TAMMY HASSELL	5/16/2017	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I - SCHOOL IMPROVE FOCUS	3,700.00
PAYPAL ATLASPHONES (PCARD)	5/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	154.35
PAYPAL GVLULTIMATE (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	170.00
PAYPAL JGUILES32 (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	660.00
PAYPAL NATIONALARC (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	245.00
PAYPAL NATIONALARC (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	420.00
PAYPAL NATIONALARC (PCARD)	5/31/2017	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	630.00
PAYPAL PROJECTORLA (PCARD)	5/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	538.65
PAYPAL REFURB PHON (PCARD)	5/31/2017	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	249.99
PAYPAL SIMPLYSOUTH (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	223.63
PAYPAL UWCUSAIBWOR (PCARD)	5/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	2,498.00
PCRX COMPUTERS	5/26/2017	TECHNOLOGY	PDL DEVICE REPAIR	3,923.64
PEARSON ASSESSMENT	5/23/2017	SUPPLIES	IDEA (84.027)	16,991.77
PEARSON ASSESSMENT	5/23/2017	SUPPLIES	TITLE I (84.010)	405.84
PECKNEL MUSIC COMPANY	5/10/2017	SUPPLIES	GENERAL FUND	310.90
PEE DEE AHEC	5/26/2017	TRAVEL - IN DISTRICT	GENERAL FUND	4,855.00
PEE DEE FIRE & SAFETY INC	5/9/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	4,857.38
PEE DEE FIRE & SAFETY INC	5/12/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	3,216.18
PEE DEE OFFICE SOLUTIONS INC	5/9/2017	RENTALS	GENERAL FUND	550.35
PEE DEE OFFICE SOLUTIONS INC	5/17/2017	RENTALS	GENERAL FUND	513.13
PELICAN DRY CLEANERS LLC	5/19/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	244.00
PELUSE ALBERT W	5/5/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	145.40
PENNSYLVANIA HIGHER EDUCATION	5/12/2017	GARNISHMENTS	GENERAL FUND	700.08

Vendor	Check Date	Description	Funding Source	Amount
PENNSYLVANIA HIGHER EDUCATION	5/31/2017	GARNISHMENTS	GENERAL FUND	700.08
PENNSYLVANIA SCDU	5/12/2017	GARNISHMENTS	GENERAL FUND	261.23
PENNSYLVANIA SCDU	5/31/2017	GARNISHMENTS	GENERAL FUND	261.23
PENSKE TRK LSG 566510 (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	115.09
PEPSI BOTTLING VENTURES LLC	5/3/2017	FOOD	FOOD SERVICE FUND	3,056.23
PEPSI BOTTLING VENTURES LLC	5/17/2017	PURCHASES	GENERAL FUND	529.65
PEPSI BOTTLING VENTURES LLC	5/19/2017	FOOD	FOOD SERVICE FUND	3,975.11
PERFORMANT RECOVERY INC	5/12/2017	GARNISHMENTS	GENERAL FUND	306.65
PERFORMANT RECOVERY INC	5/31/2017	GARNISHMENTS	GENERAL FUND	350.95
PERL MARGO VICTORIA	5/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
PERL MARGO VICTORIA	5/30/2017	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	700.00
PERMA BOUND	5/9/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,756.68
PERMA BOUND	5/9/2017	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	2,247.00
PET LAND-O-SUN DAIRIES LLC	5/3/2017	FOOD	FOOD SERVICE FUND	36,112.75
PET LAND-O-SUN DAIRIES LLC	5/10/2017	FOOD	FOOD SERVICE FUND	18,861.64
PET LAND-O-SUN DAIRIES LLC	5/10/2017	ORGANIZATION MEMBERSHIP DUES A	FOOD SERVICE FUND	239.91
PET LAND-O-SUN DAIRIES LLC	5/19/2017	FOOD	FOOD SERVICE FUND	13,879.58
PETERS SHANE PATRICK	5/30/2017	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	300.00
PHOENIX LEARNING SYSTEMS	5/31/2017	TECHNOLOGY	GENERAL FUND	17,000.00
PIER 1 IMPORTS 4941 (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	406.55
PIMENTAL HAILEY	5/26/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
PIMENTAL HAILEY	5/26/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
PIMENTAL HAILEY	5/26/2017	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	1,000.00
PIONEER CREDIT RECOVERY INC	5/12/2017	GARNISHMENTS	GENERAL FUND	236.00
PIONEER CREDIT RECOVERY INC	5/31/2017	GARNISHMENTS	GENERAL FUND	236.00
PIONEER DRAMA SERVICE	5/12/2017	TEXTBOOKS	PUPIL ACTIVITY FUND	152.00
PIONEER DRAMA SERVICE (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	241.75
PIONEER MANUFACTURING CO INC	5/23/2017	SUPPLIES	ATHLETICS	3,743.35
PIRATES VOYAGE TICKETI (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,537.44
PIRIFORM INC	5/9/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	5,000.00
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	5/16/2017	RENTALS	GENERAL FUND	877.20
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	5/16/2017	RENTALS	GENERAL FUND	877.20

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PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	5/16/2017	RENTALS	GENERAL FUND	877.20
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	5/17/2017	RENTALS	GENERAL FUND	170.13
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	5/17/2017	RENTALS	GENERAL FUND	330.48
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	5/17/2017	SUPPLIES	GENERAL FUND	171.72
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	5/17/2017	SUPPLIES	GENERAL FUND	327.42
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	5/19/2017	RENTALS	GENERAL FUND	440.64
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	5/19/2017	SUPPLIES	GENERAL FUND	113.40
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	5/19/2017	SUPPLIES	GENERAL FUND	256.81
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	5/19/2017	SUPPLIES	GENERAL FUND	256.81
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	5/23/2017	SUPPLIES	GENERAL FUND	356.40
PITNEY BOWES INC	5/19/2017	RENTALS	GENERAL FUND	102.72
PITNEY BOWES INC	5/19/2017	RENTALS	GENERAL FUND	117.00
PITNEY BOWES INC	5/19/2017	SUPPLIES	GENERAL FUND	100.02
PITNEY BOWES INC	5/23/2017	RENTALS	GENERAL FUND	288.00
PITNEY BOWES INC	5/26/2017	RENTALS	GENERAL FUND	110.16
PITNEY BOWES INC	5/30/2017	RENTALS	GENERAL FUND	109.14
PITNEY BOWES PI (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	117.28
PIZZA HUT #012869 (PCARD)	5/31/2017	MEALS	GENERAL FUND	177.82
PIZZA HUT #012872 (PCARD)	5/31/2017	MEALS	GENERAL FUND	887.39
PIZZA HUT #013584 (PCARD)	5/31/2017	MEALS	GENERAL FUND	224.48
PLATINUM FUNDRAISING LLC	5/10/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	265.00
PLATINUM FUNDRAISING LLC	5/10/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	650.00
POSITIVE PROMO00 OF 00 (PCARD)	5/31/2017	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	509.13
POSITIVE PROMO00 OF 00 (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	237.55
POSITIVE PROMO00 OF 00 (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	307.15
POSITIVE PROMOTIONS IN (PCARD)	5/31/2017	SUPPLIES	NURSING PROGRAM	317.44
POSITIVE PROMOTIONS IN (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	411.45
POWER SCHOOL GROUP LLC	5/19/2017	TRAVEL - OUT OF STATE	GENERAL FUND	2,200.00
PP 2 SWEET T S (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	854.93
PRECISION ROLLER (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	128.40
PRENTKE ROMICH COMPANY	5/19/2017	SUPPLIES	MAINT OF STATE FISCAL SUPPORT	5,803.92
PRESENTATION SYSTEMS INC	5/2/2017	SUPPLIES	GENERAL FUND	695.50

Vendor	Check Date	Description	Funding Source	Amount
PRESENTATION SYSTEMS INC	5/5/2017	SUPPLIES	GENERAL FUND	1,122.94
PRESENTATION SYSTEMS INC	5/16/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,306.02
PRESENTATION SYSTEMS INC	5/24/2017	SUPPLIES	TITLE I (84.010)	1,165.54
PRESENTATION SYSTEMS INC	5/30/2017	SUPPLIES	GENERAL FUND	233.03
PRESENTATION SYSTEMS INC	5/31/2017	SUPPLIES	GENERAL FUND	466.06
PRESENTATION SYSTEMS S (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	117.65
PRESENTATION SYSTEMS S (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	117.65
PRESTWICK HOUSE (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	222.42
PRIME TICKET INC (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	168.89
PRO CARE THERAPY INC.	5/9/2017	INSTRUCTIONAL SERVICES	IDEA - PRIOR YEAR	4,503.16
PRO CARE THERAPY INC.	5/12/2017	INSTRUCTIONAL SERVICES	IDEA - PRIOR YEAR	7,603.83
PRO PACK AND SHIP (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	645.38
PRO PACK AND SHIP (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	950.22
PRO PERFORMANCE SPORTS LLC DBA SKLZ	5/3/2017	SUPPLIES	ATHLETICS	451.17
PRO WORLD (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	105.53
PRO WORLD (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	116.25
PRO WORLD (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	156.17
PROCLEAN MAINTENANCE S (PCARD)	5/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,236.00
PROGRESS PUBLICATIONS (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	124.00
PROSSERS BARBEQUE INC (PCARD)	5/31/2017	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	100.00
PROVOTOROVA NADEZDA	5/3/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
PRYOR SAMUEL A / D J TURKNICE	5/5/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	300.00
PSYCHOLOGICAL ASSESSMENT	5/19/2017	SUPPLIES	IDEA (84.027)	4,957.20
PUBLIC CONSULTING GROUP INC	5/31/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	13,144.91
PUBLIX #1479 (PCARD)	5/31/2017	MEALS	PUPIL ACTIVITY FUND	106.11
PUBLIX #1479 (PCARD)	5/31/2017	MEALS	PUPIL ACTIVITY FUND	224.99
PUMP PRODUCTS (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	940.51
PURCHASE POWER	5/26/2017	SUPPLIES	GENERAL FUND	1,679.44
QUACKENBUSH ARCHITECTS + PLANNERS	5/12/2017	ARCHITECT	BLG MODIFICATION & RENOVATION	11,194.75
QUALITY PRINTING INC	5/9/2017	SUPPLIES	GENERAL FUND	615.25
QUALITY PRINTING INC	5/17/2017	SUPPLIES	GENERAL FUND	147.85
QUALITY PRINTING INC	5/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	703.97

Vendor	Check Date	Description	Funding Source	Amount
QUEST SOFTWARE INC.	5/9/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	68,640.00
RAABE ALYSSA RACHELLE	5/30/2017	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	300.00
RAID CORPS INC	5/2/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,333.33
RAINBOW BOOK COMPANY	5/24/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	3,187.81
RAINER TYLER MARQUE	5/26/2017	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	300.00
RAM SPV III LLC	5/16/2017	TECHNOLOGY PURCHASES > $5,000	GENERAL FUND	13,596.75
RANCIER PHOTOGRAPHY	5/2/2017	SUPPLIES	ATHLETICS	486.00
RANCIER PHOTOGRAPHY	5/2/2017	SUPPLIES	ATHLETICS	1,198.80
RAPE KARSYN JADE	5/24/2017	PUPIL ACTIVITY	CAROLINA RADIOLOGY ASSOC SCHOL	125.00
RAPIDWRISTBANDS.COM (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	290.00
RAPIDWRISTBANDS.COM (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	288.00
RAY S GARDEN SPOT (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	274.51
RAY S GARDEN SPOT (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	350.16
RAYMOND GEDDES (PCARD)	5/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	179.58
RAYMOND GEDDES (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	142.38
READ IT ONCE AGAIN	5/24/2017	SUPPLIES	IDEA - PRIOR YEAR	1,617.00
READING RECOVERY (PCARD)	5/31/2017	TRAVEL - IN STATE	READING	297.00
READING RECOVERY COUNC (PCARD)	5/31/2017	TRAVEL - OUT OF STATE	READING	475.00
REALITYWORKS INC	5/9/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	2,215.75
REALLY GOOD STUFF INC	5/2/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	481.76
REALLY GOOD STUFF INC	5/12/2017	SUPPLIES	GENERAL FUND	282.78
REEVES AUBREE MAY	5/24/2017	PUPIL ACTIVITY	CAROLINA RADIOLOGY ASSOC SCHOL	125.00
RELAY FOR LIFE	5/12/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	115.00
RELAY FOR LIFE	5/12/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
RELAY FOR LIFE	5/12/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
RELAY FOR LIFE	5/24/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,117.36
RENT WHAT INC	5/9/2017	SUPPLIES	PUPIL ACTIVITY FUND	694.00
RENT-A-TOOL INC (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	321.00
REVELS TURF & TRACTOR (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	281.03
REVELS TURF & TRACTOR (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,500.00
RICHARDS BAR B QUE RESTAURANT	5/19/2017	MEALS	PUPIL ACTIVITY FUND	400.00
RICHARDS BAR B QUE RESTAURANT	5/19/2017	MEALS	PUPIL ACTIVITY FUND	650.00

Vendor	Check Date	Description	Funding Source	Amount
RICHARDS BAR B QUE RESTAURANT	5/26/2017	MEALS	PUPIL ACTIVITY FUND	900.00
RICHARDSON ATHLETICS LLC	5/19/2017	SUPPLIES	GENERAL FUND	1,433.74
RICHLAND SCHOOL DISTRICT TWO	5/12/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	238.50
RICOH USA INC	5/5/2017	RENTALS	GENERAL FUND	3,654.61
RICOH USA INC	5/17/2017	RENTALS	GENERAL FUND	3,688.76
RIPLEY'S MB AQ (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.50
RIPLEY'S MB AQ (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	867.00
RIPLEY'S MB AQ (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,800.50
RIVERA GEORGETTE	5/30/2017	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	300.00
RIVERBANKS ZOO & GARDE (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,045.00
RIVERBANKS ZOO & GARDE (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,089.00
RIVERBANKS ZOO & GARDE (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,199.00
RIVERBANKS ZOO & GARDE (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,265.00
RIVERBANKS ZOO & GARDE (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,397.00
ROBERTS PAINT COMPANY INC	5/12/2017	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	6,207.86
ROBERTS PAINT COMPANY INC	5/26/2017	REPAIRS AND MAINTENANCE	SUSTAINMENT & UPKEEP PROJECTS	9,161.74
ROCHESTER 100	5/9/2017	SUPPLIES	GENERAL FUND	1,250.00
ROCHESTER 100, INC (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	1,320.00
ROCKIN JUMP - MYRTLE B (PCARD)	5/31/2017	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE CARRYOV	493.20
ROGERS ATHLETIC COMPAN (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	3,656.00
ROGERS BRIAN	5/9/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.50
ROSE'S KITCHEN LLC	5/17/2017	MEALS	GENERAL FUND	100.00
ROSE'S KITCHEN LLC	5/24/2017	MEALS	NURSING PROGRAM	700.29
ROSES KITCHEN (PCARD)	5/31/2017	MEALS	GENERAL FUND	168.90
ROTARY CLUB OF MURRELLS INLET	5/5/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	213.00
ROY RACHEL ALANA-COASTAL CAROLINA UNIV	5/30/2017	PUPIL ACTIVITY	SCHOLARSHIP-JUDY CHANCE-SHS	1,500.00
ROY RACHEL ALANA-COASTAL CAROLINA UNIV	5/30/2017	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	700.00
RSN PROMOTIONALS (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	151.00
RSN PROMOTIONALS (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,040.00
RUSSELL GRAHAM GOLF (PCARD)	5/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	296.70
RUSSELL GRAHAM GOLF (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	200.50
RYDIN DECAL	5/9/2017	WAREHOUSE INVENTORY ADJUSTMENT	GENERAL FUND	440.00

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SAFELITE AUTOGLASS (PCARD)	5/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	202.00
SAFELITE AUTOGLASS (PCARD)	5/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	229.82
SAFETY KLEEN CORP (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	419.90
SALLY BEAUTY #2216 (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	117.39
SALTILLO CORPORATION	5/19/2017	SUPPLIES	MAINT OF STATE FISCAL SUPPORT	7,551.00
SAMS CLUB 6353	5/5/2017	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	103.44
SAMS CLUB 6353	5/5/2017	MEALS	AFTER SCHOOL CHILDCARE REGULAR	730.80
SAMS CLUB 6353	5/5/2017	MEALS	PUPIL ACTIVITY FUND	3,947.07
SAMS CLUB 6353	5/5/2017	MEALS	TITLE I (84.010)	1,627.42
SAMS CLUB 6353	5/5/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,558.42
SAMS CLUB 6353	5/5/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	413.35
SAMS CLUB 6353	5/5/2017	SUPPLIES	GENERAL FUND	411.67
SAMS CLUB 6353	5/5/2017	SUPPLIES	IDEA - PRIOR YEAR	110.94
SAMS CLUB 6353	5/5/2017	SUPPLIES	PUPIL ACTIVITY FUND	2,366.53
SAMS CLUB 6353	5/5/2017	SUPPLIES	TITLE I (84.010)	537.89
SAMS CLUB 6353	5/5/2017	SUPPLIES	TOOMEY'S KIDS	134.28
SAMSCLUB.COM (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	470.22
SAMSCLUB.COM (PCARD)	5/31/2017	SUPPLIES	RECYCLING GRANTS-DHEC	2,047.25
SANTEE COOPER	5/5/2017	MEP ENGINEER	SHORT-TERM CAPITAL PLAN 13-20	1,000.00
SANTEE COOPER	5/5/2017	MEP ENGINEER	SHORT-TERM CAPITAL PLAN 13-20	1,000.00
SANTEE COOPER	5/5/2017	MEP ENGINEER	SHORT-TERM CAPITAL PLAN 13-20	1,000.00
SARGENT WELCH	5/10/2017	SUPPLIES	PUPIL ACTIVITY FUND	179.02
SC AQUARIUM (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	864.00
SC ATHLETIC COACHES ASSOC	5/2/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
SC ATHLETIC COACHES ASSOC	5/5/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SC ATHLETIC COACHES ASSOC	5/12/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SC BASEBALL COACHES ASSOCIATION	5/16/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	150.00
SC CADET LEADERSHIP COURSE	5/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,340.00
SC COUNCIL OF SCHOOL ATTORNEYS	5/19/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	210.00
SC DEPARTMENT OF ADMINISTRATION	5/31/2017	COMMUNICATION	GENERAL FUND	5,104.92
SC DEPARTMENT OF EDUCATION	5/9/2017	DUE TO FEDERAL GOVERNMENT	21ST CENTURY COMM LEARN CARRYO	785.27
SC DEPARTMENT OF EDUCATION	5/9/2017	DUE TO FEDERAL GOVERNMENT	TITLE I (84.010)	696.64

Vendor	Check Date	Description	Funding Source	Amount
SC DEPARTMENT OF EDUCATION	5/9/2017	DUE TO FEDERAL GOVERNMENT	TITLE I - SCHOOL IMPROVE FOCUS	1,688.12
SC DEPARTMENT OF EDUCATION	5/16/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	863.37
SC DEPARTMENT OF EDUCATION	5/17/2017	TRAVEL - IN STATE	ADULT EDUCATION	1,600.00
SC DEPARTMENT OF JUVENILE JUSTICE	5/12/2017	INSTRUCTIONAL SERVICES	GENERAL FUND	4,490.54
SC DEPARTMENT OF REVENUE	5/12/2017	GARNISHMENTS	GENERAL FUND	3,931.37
SC DEPARTMENT OF REVENUE	5/31/2017	GARNISHMENTS	GENERAL FUND	3,017.69
SC DEPT OF EMPLOYMENT AND WORKFORCE	5/12/2017	GARNISHMENTS	GENERAL FUND	746.86
SC DEPT OF EMPLOYMENT AND WORKFORCE	5/31/2017	GARNISHMENTS	GENERAL FUND	819.02
SC ELECTRIC & GAS	5/2/2017	ENERGY	GENERAL FUND	196.12
SC ELECTRIC & GAS	5/3/2017	ENERGY	GENERAL FUND	4,357.21
SC ELECTRIC & GAS	5/5/2017	ENERGY	GENERAL FUND	4,128.95
SC ELECTRIC & GAS	5/9/2017	ENERGY	GENERAL FUND	1,159.98
SC ELECTRIC & GAS	5/12/2017	ENERGY	GENERAL FUND	583.16
SC ELECTRIC & GAS	5/16/2017	ENERGY	GENERAL FUND	260.94
SC ELECTRIC & GAS	5/23/2017	ENERGY	GENERAL FUND	364.05
SC ELECTRIC & GAS	5/31/2017	ENERGY	GENERAL FUND	3,545.94
SC FFA ASSOCIATION	5/19/2017	PUPIL ACTIVITY	PERKINS	112.00
SC FFA ASSOCIATION	5/23/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	224.00
SC GOVERNOR'S SCHOOL FOR SCIENCE AND	5/30/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	142.00
SC HIGH SCHOOL LEAGUE	5/10/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	215.80
SC HIGH SCHOOL LEAGUE	5/10/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	283.40
SC HIGH SCHOOL LEAGUE	5/10/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	426.40
SC HIGH SCHOOL LEAGUE	5/12/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	361.50
SC HIGH SCHOOL LEAGUE	5/19/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	132.60
SC HIGH SCHOOL LEAGUE	5/19/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	176.80
SC HIGH SCHOOL LEAGUE	5/19/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	182.00
SC HIGH SCHOOL LEAGUE	5/23/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	132.60
SC HIGH SCHOOL LEAGUE	5/30/2017	SUPPLIES	ATHLETICS	100.00
SC HIGH SCHOOL LEAGUE	5/30/2017	SUPPLIES	ATHLETICS	100.00
SC HOSA	5/16/2017	PUPIL ACTIVITY	PERKINS	360.00
SC PARK SERVICE (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.00
SC PARK SERVICE (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	170.00

Vendor	Check Date	Description	Funding Source	Amount
SC PARK SERVICE (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	252.81
SC PARK SERVICE (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,200.00
SC PARK SERVICE (PCARD)	5/31/2017	STUDENT SERVICES	PUPIL ACTIVITY FUND	190.66
SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH	5/2/2017	HEALTH INSURANCE DEDUCTION	GENERAL FUND	4,240,800.76
SC RETIREMENT INSTALLMENT PROGRAM	5/12/2017	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	5,247.08
SC RETIREMENT INSTALLMENT PROGRAM	5/31/2017	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	5,247.08
SC RETIREMENT SYSTEM	5/3/2017	RETIREMENT DEDUCTION	GENERAL FUND	6,924.87
SC RETIREMENT SYSTEM	5/10/2017	RETIREMENT DEDUCTION	GENERAL FUND	13,769.28
SC SCHOOL BOARD INS TRUST	5/17/2017	WORKERS COMP DEDUCTIBLE	GENERAL FUND	279,121.05
SC TAX COMMISSION	5/10/2017	SALES TAX PAYABLE	AFTER SCHOOL CHILDCARE CARRYOV	157.22
SC TAX COMMISSION	5/10/2017	SALES TAX PAYABLE	ATHLETICS	492.99
SC TAX COMMISSION	5/10/2017	SALES TAX PAYABLE	CAREER AND TECHNOLOGY EQUIP	808.05
SC TAX COMMISSION	5/10/2017	SALES TAX PAYABLE	GENERAL FUND	6,619.12
SC TAX COMMISSION	5/10/2017	SALES TAX PAYABLE	IDEA (84.027)	436.04
SC TAX COMMISSION	5/10/2017	SALES TAX PAYABLE	MANAGEMENT INFORMATION SYSTEM	179.55
SC TAX COMMISSION	5/10/2017	SALES TAX PAYABLE	PERKINS	145.57
SC TAX COMMISSION	5/10/2017	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	5,723.65
SC TAX COMMISSION	5/10/2017	SALES TAX PAYABLE	SHORT-TERM CAPITAL PLAN 13-20	2,013.48
SC TAX COMMISSION	5/10/2017	SALES TAX PAYABLE	TECHNOLOGY	1,159.64
SC TAX COMMISSION	5/10/2017	SALES TAX PAYABLE	TITLE I (84.010)	1,418.45
SC TAX COMMISSION	5/10/2017	SALES TAX PAYABLE	TITLE I - SCHOOL IMPROVE FOCUS	234.90
SC TAX COMMISSION	5/19/2017	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	1,325.70
SCANTEX INC	5/23/2017	SUPPLIES	GENERAL FUND	2,198.90
SCANTRON CORPORATION	5/16/2017	SUPPLIES	GENERAL FUND	700.77
SCANTRON CORPORATION (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	656.69
SCASA	5/16/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	1,345.00
SCASC	5/2/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	520.00
SCHMIDT WAYNE E	5/2/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	131.60
SCHOLASTIC BOOK CLUBS INC	5/31/2017	TRANSITS	TITLE I (84.010)	100.00
SCHOLASTIC BOOK CLUBS INC	5/31/2017	TRANSITS	TITLE I (84.010)	355.00
SCHOLASTIC BOOK FAIRS INC	5/2/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	8,865.00
SCHOLASTIC INC	5/2/2017	SUPPLIES	PUPIL ACTIVITY FUND	2,224.24

Vendor	Check Date	Description	Funding Source	Amount
SCHOLASTIC INC	5/10/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,141.85
SCHOLASTIC INC	5/16/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,511.65
SCHOLASTIC INC	5/17/2017	SUPPLIES	TITLE I (84.010)	673.20
SCHOLASTIC INC	5/26/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,510.65
SCHOLASTIC INC	5/31/2017	TRANSITS	TITLE I (84.010)	739.92
SCHOLASTIC MAGAZINES (PCARD)	5/31/2017	PERIODICALS	GENERAL FUND	173.25
SCHOLASTIC MAGAZINES (PCARD)	5/31/2017	PERIODICALS	GENERAL FUND	173.25
SCHOLASTIC MAGAZINES (PCARD)	5/31/2017	PERIODICALS	GENERAL FUND	284.70
SCHOOL BELL STUDIO LLC	5/12/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,864.84
SCHOOL HEALTH CORPORATION	5/3/2017	SUPPLIES	GENERAL FUND	214.44
SCHOOL HEALTH CORPORATION	5/5/2017	SUPPLIES	GENERAL FUND	227.59
SCHOOL HEALTH CORPORATION	5/9/2017	SUPPLIES	GENERAL FUND	675.00
SCHOOL HEALTH CORPORATION	5/12/2017	SUPPLIES	GENERAL FUND	6,925.00
SCHOOL HEALTH CORPORATION	5/31/2017	SUPPLIES	GENERAL FUND	1,275.00
SCHOOL NURSE SUPPLY INC	5/2/2017	SUPPLIES	GENERAL FUND	233.39
SCHOOL NURSE SUPPLY INC	5/9/2017	SUPPLIES - CHEMICALS	GENERAL FUND	158.00
SCHOOL NURSE SUPPLY INC	5/16/2017	SUPPLIES	GENERAL FUND	426.89
SCHOOL NURSE SUPPLY INC	5/23/2017	SUPPLIES	GENERAL FUND	5,085.15
SCHOOL SPECIALTY INC	5/5/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	670.94
SCHOOL SPECIALTY INC	5/5/2017	SUPPLIES	GENERAL FUND	1,139.88
SCHOOL SPECIALTY INC	5/5/2017	SUPPLIES	IDEA - PRIOR YEAR	917.73
SCHOOL SPECIALTY INC	5/5/2017	SUPPLIES	PUPIL ACTIVITY FUND	352.71
SCHOOL SPECIALTY INC	5/5/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	130.43
SCHOOL SPECIALTY INC	5/5/2017	TRANSITS	TITLE I (84.010)	151.03
SCHOOL SPECIALTY INC	5/9/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	179.45
SCHOOL SPECIALTY INC	5/9/2017	SUPPLIES	GENERAL FUND	1,798.83
SCHOOL SPECIALTY INC	5/9/2017	SUPPLIES	TITLE I (84.010)	291.83
SCHOOL SPECIALTY INC	5/10/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	785.70
SCHOOL SPECIALTY INC	5/10/2017	SUPPLIES	GENERAL FUND	1,701.83
SCHOOL SPECIALTY INC	5/10/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,030.70
SCHOOL SPECIALTY INC	5/12/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	859.48
SCHOOL SPECIALTY INC	5/12/2017	SUPPLIES	GENERAL FUND	6,354.36

Vendor	Check Date	Description	Funding Source	Amount
SCHOOL SPECIALTY INC	5/12/2017	SUPPLIES	KNIGHTS OF COLUMBUS	216.97
SCHOOL SPECIALTY INC	5/12/2017	SUPPLIES	TITLE I (84.010)	3,610.58
SCHOOL SPECIALTY INC	5/16/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	202.23
SCHOOL SPECIALTY INC	5/16/2017	SUPPLIES	GENERAL FUND	1,955.67
SCHOOL SPECIALTY INC	5/16/2017	SUPPLIES	IDEA (84.027)	118.57
SCHOOL SPECIALTY INC	5/17/2017	SUPPLIES	IDEA - PRIOR YEAR	253.10
SCHOOL SPECIALTY INC	5/17/2017	SUPPLIES	TITLE I (84.010)	1,670.30
SCHOOL SPECIALTY INC	5/19/2017	SUPPLIES	GENERAL FUND	1,570.04
SCHOOL SPECIALTY INC	5/19/2017	SUPPLIES	PUPIL ACTIVITY FUND	203.00
SCHOOL SPECIALTY INC	5/19/2017	SUPPLIES	TITLE I (84.010)	370.70
SCHOOL SPECIALTY INC	5/23/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	223.09
SCHOOL SPECIALTY INC	5/23/2017	SUPPLIES	GENERAL FUND	2,631.61
SCHOOL SPECIALTY INC	5/23/2017	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	710.92
SCHOOL SPECIALTY INC	5/23/2017	TRANSITS	TITLE I (84.010)	1,666.49
SCHOOL SPECIALTY INC	5/24/2017	SUPPLIES	GENERAL FUND	909.79
SCHOOL SPECIALTY INC	5/24/2017	SUPPLIES	TOOMEY'S KIDS	225.69
SCHOOL SPECIALTY INC	5/26/2017	SUPPLIES	AT RISK STUDENT LEARNING	649.90
SCHOOL SPECIALTY INC	5/30/2017	SUPPLIES	GENERAL FUND	4,392.59
SCHOOL SPECIALTY INC	5/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	796.99
SCHOOL SPECIALTY INC	5/31/2017	SUPPLIES	GENERAL FUND	511.17
SCHOOLMART TECHLINE ED (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	2,068.00
SCHULTZ JACK	5/2/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.00
SEA HAVEN INC	5/2/2017	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	389.22
SEABOARD SIGNS & ENGRAVING INC	5/5/2017	SUPPLIES	PUPIL ACTIVITY FUND	451.18
SEACOAST YOUTH ACADEMY	5/31/2017	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	6,464.00
SEARS.COM 9300 (PCARD)	5/31/2017	SUPPLIES	PERKINS	222.54
SEARS.COM 9300 (PCARD)	5/31/2017	SUPPLIES	PERKINS	1,218.70
SEARS.COM 9301 (PCARD)	5/31/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	183.80
SEARS.COM 9301 (PCARD)	5/31/2017	SUPPLIES	PERKINS	735.20
SEARS.COM 9301 (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	124.75
SERRADIMIGNI ROSEMARIA/CLEMSON UNIVERSIT	5/30/2017	PUPIL ACTIVITY	SCHOLARSHIP - CASSIDY JONES FR	250.00
SERRADIMIGNI ROSEMARIA/CLEMSON UNIVERSIT	5/30/2017	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	700.00

Vendor	Check Date	Description	Funding Source	Amount
SERVICE CASTER CORP. (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	212.78
SHAFFER LINDSAY	5/9/2017	INSTRUCTIONAL SERVICES	IDEA (84.027)	375.00
SHELTON JAIMEL RAINEY	5/19/2017	MEALS	GENERAL FUND	200.00
SHERIAR PRESS (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	829.25
SHERMAN COLTON LEE	5/30/2017	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	300.00
SHERWIN WILLIAMS 70203 (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	163.57
SHREDRIGHT LLC	5/5/2017	OTHER PROPERTY SERVICES	GENERAL FUND	1,225.00
SHUNNIKA GOINGS	5/10/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	425.00
SHUNNIKA GOINGS	5/26/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	200.00
SIGN STATION, INC. (PCARD)	5/31/2017	SUPPLIES	ATHLETICS	925.39
SIMMONS KIERA JONTEL-NC A&T STATE UNIV	5/30/2017	PUPIL ACTIVITY	SCHOLARSHIP-JUDY CHANCE-SHS	1,500.00
SIMMONS KIERA JONTEL-NC A&T STATE UNIV	5/30/2017	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	1,000.00
SIMPLEX GRINNELL LP	5/10/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	9,050.54
SIMPLEX GRINNELL LP	5/19/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	635.00
SIMPLIFIED OFFICE SYSTEMS LLC	5/9/2017	RENTALS	GENERAL FUND	701.30
SIMPLIFIED OFFICE SYSTEMS LLC	5/10/2017	RENTALS	GENERAL FUND	325.81
SIMPLIFIED OFFICE SYSTEMS LLC	5/16/2017	RENTALS	GENERAL FUND	556.80
SIMPLIFIED OFFICE SYSTEMS LLC	5/17/2017	RENTALS	GENERAL FUND	126.56
SIMPLIFIED OFFICE SYSTEMS LLC	5/30/2017	RENTALS	GENERAL FUND	880.90
SINGLETON JOSEPH DUNCAN	5/23/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	500.00
SIR PIZZA NMB (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	171.18
SITEONE LANDSCAPE S (PCARD)	5/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,163.30
SIX FLAGS OVER GEORQ88 (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,381.14
SKIPPER ALEXIS NICOLE	5/30/2017	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	300.00
SKIPPER VIRGINIA CLAIRE/COASTAL CAROLINA	5/23/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
SLEEP INN (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	776.90
SMART RECYCLING OF SOUTH CAROLINA LLC	5/9/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	20,100.00
SMOLENSKI ELIZABETH ANN	5/30/2017	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	1,000.00
SNAP ON INDUSTRIAL	5/19/2017	SUPPLIES	GENERAL FUND	697.05
SOCASTEE HDWE STORE (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	183.84
SOCASTEE HIGH	5/4/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	300.00
SOCASTEE HIGH	5/15/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	135.01

Vendor	Check Date	Description	Funding Source	Amount
SOCASTEE HIGH	5/15/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	146.06
SOCASTEE HIGH	5/15/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	207.98
SOCASTEE HIGH	5/15/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	303.13
SOCASTEE HIGH	5/15/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	419.67
SOCASTEE HIGH	5/15/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	507.12
SOCASTEE HIGH	5/22/2017	CASH IN CHANGE FUND	GENERAL FUND	100.00
SOCASTEE HIGH	5/25/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
SOCASTEE HIGH	5/25/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
SOCCER.COM	5/23/2017	SUPPLIES	PUPIL ACTIVITY FUND	148.95
SOFTDOCS INC	5/5/2017	TECHNOLOGY	GENERAL FUND	7,395.00
SOFTDOCS INC	5/12/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	15,156.00
SOUTHEASTERN EMERGENCY EQUIPMENT CO	5/26/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	442.61
SOUTHEASTERN EQUIPMENT & SUPPLY INC	5/5/2017	SUPPLIES	GENERAL FUND	1,047.70
SOUTHEASTERN EQUIPMENT & SUPPLY INC	5/9/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	155.12
SOUTHEASTERN EQUIPMENT & SUPPLY INC	5/31/2017	SUPPLIES	GENERAL FUND	162.36
SOUTHEASTERN PAPER GROUP INC	5/3/2017	FOOD	FOOD SERVICE FUND	141.45
SOUTHEASTERN PAPER GROUP INC	5/3/2017	SUPPLIES	FOOD SERVICE FUND	14,876.44
SOUTHEASTERN PAPER GROUP INC	5/5/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	4,508.30
SOUTHEASTERN PAPER GROUP INC	5/5/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	843.15
SOUTHEASTERN PAPER GROUP INC	5/5/2017	SUPPLIES	GENERAL FUND	391.26
SOUTHEASTERN PAPER GROUP INC	5/5/2017	SUPPLIES - CHEMICALS	GENERAL FUND	2,080.57
SOUTHEASTERN PAPER GROUP INC	5/9/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	7,745.15
SOUTHEASTERN PAPER GROUP INC	5/9/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,057.73
SOUTHEASTERN PAPER GROUP INC	5/9/2017	SUPPLIES	GENERAL FUND	2,535.74
SOUTHEASTERN PAPER GROUP INC	5/9/2017	SUPPLIES - CHEMICALS	GENERAL FUND	3,847.00
SOUTHEASTERN PAPER GROUP INC	5/10/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	321.23
SOUTHEASTERN PAPER GROUP INC	5/10/2017	SUPPLIES - CHEMICALS	GENERAL FUND	135.43
SOUTHEASTERN PAPER GROUP INC	5/12/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	241.92
SOUTHEASTERN PAPER GROUP INC	5/12/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	206.63
SOUTHEASTERN PAPER GROUP INC	5/12/2017	SUPPLIES	GENERAL FUND	268.22
SOUTHEASTERN PAPER GROUP INC	5/16/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	1,820.90
SOUTHEASTERN PAPER GROUP INC	5/16/2017	SUPPLIES	GENERAL FUND	2,210.08

Vendor	Check Date	Description	Funding Source	Amount
SOUTHEASTERN PAPER GROUP INC	5/19/2017	SUPPLIES	FOOD SERVICE FUND	1,564.32
SOUTHEASTERN PAPER GROUP INC	5/23/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	531.50
SOUTHEASTERN PAPER GROUP INC	5/23/2017	SUPPLIES	GENERAL FUND	4,988.32
SOUTHEASTERN PAPER GROUP INC	5/23/2017	SUPPLIES - CHEMICALS	GENERAL FUND	2,354.01
SOUTHEASTERN PAPER GROUP INC	5/30/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	1,763.10
SOUTHEASTERN PAPER GROUP INC	5/30/2017	SUPPLIES	GENERAL FUND	6,980.10
SOUTHEASTERN PAPER GROUP INC	5/30/2017	SUPPLIES - CHEMICALS	GENERAL FUND	803.12
SOUTHERN LITES LLC	5/10/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	4,950.00
SOUTHERN LITES LLC	5/26/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	4,200.00
SOUTHERN RECOGNITION INC	5/10/2017	SUPPLIES	ATHLETICS	615.00
SOUTHERN REGIONAL EDUC (PCARD)	5/31/2017	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	1,320.00
SOUTHERN REGIONAL EDUCATION	5/16/2017	SUPPLIES	HIGH SCHOOLS THAT WORK	500.00
SOUTHERN REGIONAL EDUCATION	5/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	3,300.00
SOUTHERN REGIONAL EDUCATION	5/31/2017	TRAVEL - OUT OF STATE	PERKINS	300.00
SOUTHLAND LANDSCAPE CORPORATION	5/3/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	7,732.00
SP MISSION NUTRITION (PCARD)	5/31/2017	SUPPLIES	FOOD SERVICE FUND	441.67
SPECIAL OLYMPICS OF SOUTH CAROLINA	5/12/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	8,897.00
SPECTRUM PAINT #29 (PCARD)	5/31/2017	PURCHASES	GENERAL FUND	1,011.71
SPECTRUM PAINT LLC	5/5/2017	PURCHASES	GENERAL FUND	10,079.40
SPECTRUM PAINT LLC	5/9/2017	PURCHASES	GENERAL FUND	20,158.80
SPIVEY ROBERT D	5/31/2017	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	100.00
SPIVEY WILLIAM WALKER-CLEMSON UNIVERSITY	5/16/2017	PUPIL ACTIVITY	SCHOLARSHIP - PARLER & ARNETTE	1,500.00
SPORTDECALS INC DBA ABSOLUTELY CUSTOM	5/16/2017	SUPPLIES	GENERAL FUND	196.45
SPOT YOUR TRIP	5/9/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,065.00
SPRING VALLEY HIGH SCHOOL	5/12/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	142.50
SPRINGHILL SUITES (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,066.92
SPRINGHILL SUITES COLU (PCARD)	5/31/2017	TRAVEL - IN STATE	IDEA (84.027)	115.14
SQ ASCD (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	124.63
SQ CHILDREN'S MUSE (PCARD)	5/31/2017	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	180.00
SQ CHILDREN'S MUSE (PCARD)	5/31/2017	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	225.00
SQ CHILDREN'S MUSE (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	427.50
SQ DECA INC. (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,781.00

Vendor	Check Date	Description	Funding Source	Amount
SQ JESSYCA BAKERY (PCARD)	5/31/2017	MEALS	TITLE I (84.010)	100.00
SQ ONE SPOT MEDIA (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	667.48
SQ ONE SPOT MEDIA (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	925.55
SQ ONE SPOT MEDIA (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,508.70
SQ PIZZA DEROMA MY (PCARD)	5/31/2017	MEALS	PUPIL ACTIVITY FUND	325.59
SQ SQ MBF TOURS & TR (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,425.03
SQ SQ MYRTLE BEACH B (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	200.00
SQ SQ RONALD CONLEY (PCARD)	5/31/2017	PUPIL ACTIVITY	21ST CENT COMM LEARN CENTER	125.00
SQ SQ SUNSHADERS PRO (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	456.00
SQ SQ SUNSHADERS PRO (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	867.75
SQU SQ THE GRIND "LOC (PCARD)	5/31/2017	MEALS	GENERAL FUND	174.59
SQU SQ ZONA MICHAELS (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	514.07
ST JAMES ELEMENTARY	5/18/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	105.00
ST JAMES ELEMENTARY	5/18/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	105.00
ST JAMES HIGH	5/1/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,300.00
ST JAMES HIGH	5/2/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	550.00
ST JAMES HIGH	5/9/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
ST JAMES HIGH	5/16/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	245.00
ST JAMES HIGH	5/17/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,100.00
STAGEMONKEYDESIGN.COM (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	330.00
STALNAKER GABRIELLE LEXIS DEAN	5/30/2017	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	300.00
STANKO JAMES DOUGLAS	5/5/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	124.50
STAPLES DIRECT (PCARD)	5/31/2017	SUPPLIES	TITLE I (84.010)	423.48
STAPLES DIRECT (PCARD)	5/31/2017	SUPPLIES	TITLE I (84.010)	858.12
STAPLES DIRECT (PCARD)	5/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	201.12
STAPLES DIRECT (PCARD)	5/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	941.42
STAPLS7173743203000001 (PCARD)	5/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	722.09
STAPLS7173971498000001 (PCARD)	5/31/2017	SUPPLIES	SANTEE COOPER	164.12
STAR MUSIC COMPANY	5/2/2017	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	510.00
STAR MUSIC COMPANY	5/3/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	900.00
STAR MUSIC COMPANY	5/17/2017	SUPPLIES	GENERAL FUND	521.42
STATE DISBURSEMENT UNIT - MS	5/12/2017	GARNISHMENTS	GENERAL FUND	135.00

Vendor	Check Date	Description	Funding Source	Amount
STATE DISBURSEMENT UNIT - MS	5/31/2017	GARNISHMENTS	GENERAL FUND	135.00
STATE FISCAL ACCOUNTABILITY AUTHORITY	5/19/2017	PROPERTY INSURANCE	GENERAL FUND	480.00
STATE FISCAL ACCOUNTABILITY AUTHORITY	5/24/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	250.00
STAYMOBILE	5/19/2017	TECHNOLOGY	PDL DEVICE REPAIR	2,096.00
STENHOUSE PUBLISHERS	5/30/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	1,160.00
STENHOUSE PUBLISHERS	5/30/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	1,450.00
STEVE WEISS MUSIC	5/3/2017	SUPPLIES	GENERAL FUND	679.95
STOFFEL DALYLA ALVES	5/30/2017	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	300.00
STONE WILLIAM JAMES	5/23/2017	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	100.00
STRAWDERMAN BRYNN TAYLOR	5/19/2017	PUPIL ACTIVITY	CAROLINA RADIOLOGY ASSOC SCHOL	125.00
STU STUMPS (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	351.27
STU STUMPS (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	372.63
STU STUMPS (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	754.45
STU STUMPS (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	792.72
STU STUMPS (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,666.87
STUDENT GROUP TOURS INC	5/5/2017	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	630.00
STUDENT GROUP TOURS INC	5/17/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	64,232.00
STUDENT GROUP TOURS INC	5/19/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	13,784.00
STUDENT SUPPLY (PCARD)	5/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	253.42
STUMPS	5/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	992.86
STUMPS	5/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,115.65
SUBWAY 00158188 (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	298.94
SUBWAY 00999912 (PCARD)	5/31/2017	MEALS	GENERAL FUND	187.85
SUBWAY - LITTLE RIVER	5/9/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	990.00
SUBWAY - LITTLE RIVER	5/19/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	990.00
SUGAR SHACK LLP	5/3/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
SUGAR SHACK LLP	5/3/2017	SUPPLIES	PUPIL ACTIVITY FUND	500.00
SUGAR SHACK LLP	5/23/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,100.00
SUGAR SHACK LLP	5/23/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,300.00
SUMMIT ENGINEERING, LAB & TESTING	5/9/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,944.00
SUNBELT RENTALS INC PC (PCARD)	5/31/2017	RENTALS	GENERAL FUND	704.70
SUNSHINE COTTAGE SCH (PCARD)	5/31/2017	SUPPLIES	IDEA (84.027)	200.00

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SUNWAY CHARTER & TOURS INC	5/5/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,225.00
SUNWAY CHARTER & TOURS INC	5/10/2017	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	6,325.00
SUNWAY CHARTER & TOURS INC	5/16/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	11,080.00
SUNWAY CHARTER & TOURS INC	5/19/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,875.00
SUNWAY CHARTER & TOURS INC	5/19/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,808.00
SUNWAY CHARTER & TOURS INC	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,400.00
SUNWAY CHARTER & TOURS INC	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	8,950.00
SUPER DUPER PUBLICATIO (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	181.27
SUPERSHUTTLE EXECUCARL (PCARD)	5/31/2017	RENTALS	PUPIL ACTIVITY FUND	107.00
SUPERSHUTTLE-EXECUCART (PCARD)	5/31/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	167.56
SURF SIGNS & DESIGNS (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	454.75
SURF WATER PROMOTIONS (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	322.07
SURF WATER PROMOTIONS (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	502.90
SURF WATER PROMOTIONS (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	917.77
SURF WATER PROMOTIONS (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	937.32
SURFSIGNS & DESIGNS LLC	5/12/2017	SUPPLIES	PUPIL ACTIVITY FUND	250.38
SURFSIGNS & DESIGNS LLC	5/16/2017	SUPPLIES	PUPIL ACTIVITY FUND	247.50
SURPLUS CITY LIQUIDATO (PCARD)	5/31/2017	PURCHASES	GENERAL FUND	103.54
SWEETGRASS LAWN & LANDSCAPING	5/17/2017	SUPPLIES	GENERAL FUND	720.00
SWEETWATER SOUND INC	5/12/2017	SUPPLIES	GENERAL FUND	840.16
SWEETWATER SOUND INC	5/16/2017	SUPPLIES	PUPIL ACTIVITY FUND	466.51
SWEETWATER SOUND INC	5/23/2017	TECHNOLOGY EQUIPMENT AND SOFTW	AFTER SCHOOL CHILDCARE CARRYOV	4,345.97
SYLVIA BORIS G	5/2/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	121.00
T&T SPORTS	5/24/2017	SUPPLIES	ATHLETICS	1,091.37
T&T SPORTS	5/24/2017	SUPPLIES	PUPIL ACTIVITY FUND	286.68
TAMS-WITMARK MUSIC LIBRARY INC	5/2/2017	SUPPLIES	PUPIL ACTIVITY FUND	130.00
TAPFIN PROCESS SOLUTIONS	5/9/2017	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	14,691.75
TARGET 00009639 (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	195.42
TARGET 00009639 (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	120.00
TARGET 00027425 (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	200.00
TBONZ AT BAREFOOT LAND (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	930.00
TCT ANDERSON'S (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	164.63

Vendor	Check Date	Description	Funding Source	Amount
TCT ANDERSON'S (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	327.47
TEACHER CREATED RESOURCES	5/9/2017	SUPPLIES	TITLE I (84.010)	134.70
TEACHERS DISCOVERY	5/24/2017	SUPPLIES	GENERAL FUND	211.06
TEACHERSPAYTEACHERS.CO (PCARD)	5/31/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	400.00
TECHNO CLEANERS (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	138.24
TECHNOLOGY STUDENT ASSOCIATION	5/26/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	455.00
TERRY & DONS GYMNASTIC (PCARD)	5/31/2017	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	560.00
TERRY'S LASER CARE LLC	5/2/2017	SUPPLIES	GENERAL FUND	331.70
TERRY'S LASER CARE LLC	5/2/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,054.23
TERRY'S LASER CARE LLC	5/2/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,423.10
TERRY'S LASER CARE LLC	5/3/2017	SUPPLIES	GENERAL FUND	126.36
TERRY'S LASER CARE LLC	5/3/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	367.20
TERRY'S LASER CARE LLC	5/5/2017	SUPPLIES	GENERAL FUND	776.26
TERRY'S LASER CARE LLC	5/5/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,277.58
TERRY'S LASER CARE LLC	5/5/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	2,830.15
TERRY'S LASER CARE LLC	5/9/2017	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	139.10
TERRY'S LASER CARE LLC	5/9/2017	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	1,326.80
TERRY'S LASER CARE LLC	5/9/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	278.20
TERRY'S LASER CARE LLC	5/12/2017	SUPPLIES	FOOD SERVICE FUND	409.32
TERRY'S LASER CARE LLC	5/12/2017	SUPPLIES - COPYING	GENERAL FUND	993.60
TERRY'S LASER CARE LLC	5/12/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,938.60
TERRY'S LASER CARE LLC	5/17/2017	SUPPLIES	IDEA - PRIOR YEAR	182.52
TERRY'S LASER CARE LLC	5/17/2017	SUPPLIES	TITLE I (84.010)	831.60
TERRY'S LASER CARE LLC	5/19/2017	SUPPLIES	GENERAL FUND	477.84
TERRY'S LASER CARE LLC	5/19/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	417.96
TERRY'S LASER CARE LLC	5/24/2017	SUPPLIES	GENERAL FUND	3,623.40
TERRY'S LASER CARE LLC	5/24/2017	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	770.40
TERRY'S LASER CARE LLC	5/24/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	6,243.48
TERRY'S LASER CARE LLC	5/24/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	2,003.40
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	5/12/2017	GARNISHMENTS	GENERAL FUND	175.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	5/31/2017	GARNISHMENTS	GENERAL FUND	175.00
TFS FISHER SCI CHI (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	185.71

Vendor	Check Date	Description	Funding Source	Amount
TG	5/12/2017	GARNISHMENTS	GENERAL FUND	215.05
TG	5/31/2017	GARNISHMENTS	GENERAL FUND	168.22
THE BELLE W BARUCH FOU (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	405.00
THE CAROLINA TAVERN (PCARD)	5/31/2017	MEALS	PUPIL ACTIVITY FUND	121.87
THE EVENT HELPER, INC. (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	249.68
THE FLOORING CONNECTIO (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,091.08
THE FLOORING CONNECTION LLC	5/16/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	15,783.50
THE HOME DEPOT #1121 (PCARD)	5/31/2017	SUPPLIES	ATHLETICS	213.36
THE HOME DEPOT #1121 (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	148.05
THE HOME DEPOT #1121 (PCARD)	5/31/2017	TECHNOLOGY	GENERAL FUND	141.24
THE HOME DEPOT #1122 (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	129.99
THE HOME DEPOT #1122 (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	220.71
THE LEUKEMIA & LYMPHOMA SOCIETY	5/12/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	778.93
THE LIBRARY STORE INC. (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	310.98
THE LIST PRODUCTIONS LLC	5/19/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	400.00
THE MARKERBOARD PEOPLE	5/24/2017	SUPPLIES	GENERAL FUND	138.00
THE MASTER TEACHER (PCARD)	5/31/2017	SUPPLIES	TITLE I (84.010)	416.92
THE MOLE HOLE (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	135.00
THE NATIONAL BETA CLUB (PCARD)	5/31/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	896.65
THE NATIONAL BETA CLUB (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	360.00
THE NATIONAL BETA CLUB (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	207.90
THE NATIONAL BETA CLUB (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	502.60
THE NATIONAL BETA CLUB (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	509.11
THE NATIONAL BETA CLUB (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,089.12
THE OLD FISH HOUSE (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.00
THE PARENT CHILD HOME PROGRAM INC	5/24/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	405.00
THE PET CENTER (PCARD)	5/31/2017	SUPPLIES	SANTEE COOPER	132.60
THE PRINTING PORT INC	5/24/2017	SUPPLIES	GENERAL FUND	326.35
THE PRINTING PORT INC	5/24/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,255.36
THE PURPLE ELEPHANT (PCARD)	5/31/2017	SUPPLIES	SANTEE COOPER	179.23
THE READING WAREHOUSE (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	247.43
THE READING WAREHOUSE (PCARD)	5/31/2017	SUPPLIES	TITLE I - SCHOOL IMPROVE FOCUS	4,102.06

Vendor	Check Date	Description	Funding Source	Amount
THE READING WAREHOUSE INC	5/17/2017	SUPPLIES	GENERAL FUND	1,196.81
THE TODD HOUSE (PCARD)	5/31/2017	MEALS	PUPIL ACTIVITY FUND	1,000.00
THE TRANE COMPANY (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,130.26
THE TRANE COMPANY (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,347.48
THE TRESTLE CAFE (PCARD)	5/31/2017	MEALS	CATERING	256.23
THE TRESTLE CAFE (PCARD)	5/31/2017	MEALS	GENERAL FUND	120.45
THE TRESTLE CAFE (PCARD)	5/31/2017	MEALS	GENERAL FUND	164.25
THE TRESTLE CAFE (PCARD)	5/31/2017	MEALS	GENERAL FUND	821.25
THE TRESTLE CAFE (PCARD)	5/31/2017	MEALS	PUPIL ACTIVITY FUND	216.81
THE TROPHY PLACE (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	144.45
THE TROPHY SHOP	5/24/2017	SUPPLIES	PUPIL ACTIVITY FUND	830.52
THEATREREPU (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	185.00
THEATREREPU (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	480.00
THEATREREPU (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	715.00
THOMAS SUPPLY CO INC (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	352.81
THOMAS SUPPLY CO INC (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	358.61
THOMAS SUPPLY CO INC (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	417.30
THOMAS SUPPLY INC	5/9/2017	PURCHASES	GENERAL FUND	683.19
THOMPSON & LITTLE INC	5/3/2017	SUPPLIES	FOOD SERVICE FUND	2,533.29
THOMPSON FARM & NURSER (PCARD)	5/31/2017	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	215.20
THOMPSON FARM & NURSER (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	763.96
THOMPSON FARM & NURSER (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,104.00
THOMPSON SAVANNAH CARSON	5/30/2017	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	300.00
TIAA-CREF	5/12/2017	ORP-CREF	GENERAL FUND	41,175.68
TLF BUDS AND BLOOMS IN (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	113.42
TMS A SAPPHIRE TRANSPO (PCARD)	5/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	625.00
TODD JAMES ROY	5/9/2017	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	300.00
TODD JAMES ROY	5/12/2017	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	375.00
TODD JAMES ROY	5/19/2017	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	250.00
TODD JAMES ROY	5/24/2017	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	325.00
TODD JAMES ROY	5/26/2017	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	400.00
TOUCAN SCREENPRINTING	5/9/2017	SUPPLIES	PUPIL ACTIVITY FUND	599.20

Vendor	Check Date	Description	Funding Source	Amount
TOWESON ERIC	5/2/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	214.00
TOWESON ERIC	5/9/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
TOYS FOR SPECIAL CHILDREN INC	5/31/2017	SUPPLIES	MAINT OF STATE FISCAL SUPPORT	694.80
TRACTOR SUPPLY #213 (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	225.19
TRANE SUPPLY-115411 (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	172.45
TRANE SUPPLY-115411 (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	183.23
TRANE SUPPLY-115411 (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	188.62
TRANE SUPPLY-115411 (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	270.16
TRANE SUPPLY-115411 (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	347.06
TRANE SUPPLY-115411 (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	353.25
TRANE SUPPLY-115411 (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	411.20
TRANE SUPPLY-115411 (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	596.03
TRANE U.S. INC	5/16/2017	RENTALS	GENERAL FUND	4,374.00
TRANE U.S. INC	5/16/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	4,974.57
TRAVELOCITY 7256895270 (PCARD)	5/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	883.99
TRIM AND TASSELS LLC (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	126.55
TRIPLE G TREE SERVICE	5/26/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,536.00
TROLLEYSSUNWAY (PCARD)	5/31/2017	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE CARRYOV	133.98
TROLLEYSSUNWAY (PCARD)	5/31/2017	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE CARRYOV	283.47
TROLLEYSSUNWAY (PCARD)	5/31/2017	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE CARRYOV	462.00
TROLLEYSSUNWAY (PCARD)	5/31/2017	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE CARRYOV	462.00
TROLLEYSSUNWAY (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	272.02
TROLLEYSSUNWAY (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	575.53
TROLLEYSSUNWAY (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	938.00
TROLLEYSSUNWAY (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	938.00
TROLLEYSSUNWAY (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,855.00
TROLLEYSSUNWAY (PCARD)	5/31/2017	PUPIL ACTIVITY	TITLE I (84.010)	471.00
TROLLEYSSUNWAY (PCARD)	5/31/2017	PUPIL ACTIVITY	TITLE I (84.010)	1,400.00
TROPHY PLACE	5/5/2017	SUPPLIES	PUPIL ACTIVITY FUND	108.00
TROPHY PLACE	5/9/2017	SUPPLIES	GENERAL FUND	980.12
TROPHY PLACE	5/12/2017	SUPPLIES	GENERAL FUND	1,134.74
TROUT KRISTIE S	5/9/2017	SUPPLIES	PUPIL ACTIVITY FUND	240.00

Vendor	Check Date	Description	Funding Source	Amount
TRUE BLUE NURSERY (PCARD)	5/31/2017	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	225.00
TST STICKY FINGERS (PCARD)	5/31/2017	MEALS	GENERAL FUND	232.05
TUXEDO WHOLESALER	5/19/2017	SUPPLIES	PUPIL ACTIVITY FUND	290.40
TUXEDO WHOLESALER	5/24/2017	SUPPLIES	PUPIL ACTIVITY FUND	407.70
TX SCHOOL BLIND N (PCARD)	5/31/2017	SUPPLIES	IDEA (84.027)	207.00
TYLER EQUIPMENT CO (PCARD)	5/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	168.18
U. S. SCHOOL SUPPLY (PCARD)	5/31/2017	SUPPLIES	TITLE I (84.010)	231.50
U. S. SCHOOL SUPPLY (PCARD)	5/31/2017	SUPPLIES	TITLE I (84.010)	336.75
UCA SUMMER CAMP	5/17/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	8,183.00
UCA SUMMER CAMP	5/17/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	8,183.00
UCA SUMMER CAMP	5/19/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	5,759.00
UCA SUMMER CAMP	5/19/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,100.00
UCLA EXTENSION CASHIER (PCARD)	5/31/2017	TRAVEL - IN DISTRICT	GENERAL FUND	775.00
ULINE SHIP SUPPLIES (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	471.25
ULINE SHIP SUPPLIES (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	686.77
ULINE SHIP SUPPLIES (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	156.31
ULINE SHIP SUPPLIES (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	156.31
ULINE SHIPPING SUPPLIES	5/17/2017	SUPPLIES	GENERAL FUND	138.60
ULINE SHIPPING SUPPLIES	5/24/2017	SUPPLIES	PALMETTO PRIDE LITTER INITATIV	1,346.98
UNC CHAR AACOED STEM I (PCARD)	5/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	700.00
UNIFIED AV SYSTEMS	5/3/2017	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	17,628.25
UNIFIED AV SYSTEMS	5/9/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,522.83
UNIFIED AV SYSTEMS	5/17/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,217.16
UNIFIED AV SYSTEMS	5/24/2017	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,814.40
UNIFIRST CORPORATION	5/2/2017	RENTALS	GENERAL FUND	1,532.43
UNIFIRST CORPORATION	5/3/2017	RENTALS	GENERAL FUND	2,415.40
UNIFIRST CORPORATION	5/5/2017	RENTALS	GENERAL FUND	884.64
UNIFIRST CORPORATION	5/12/2017	RENTALS	GENERAL FUND	598.97
UNIFIRST CORPORATION	5/16/2017	RENTALS	GENERAL FUND	254.43
UNIFIRST CORPORATION	5/19/2017	RENTALS	GENERAL FUND	233.85
UNIFIRST CORPORATION	5/24/2017	RENTALS	GENERAL FUND	548.80
UNISTYLE PCL TOURS LLC	5/9/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	8,400.00

Vendor	Check Date	Description	Funding Source	Amount
UNISTYLE PCL TOURS LLC	5/17/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,500.00
UNITED HEALTH CARE SPECIALTY BENEFITS	5/12/2017	VISION CARE-SPECTRA	GENERAL FUND	14,169.87
UNITED HEALTH CARE SPECIALTY BENEFITS	5/31/2017	VISION CARE-SPECTRA	GENERAL FUND	14,269.90
UNITED LASER	5/9/2017	SUPPLIES	TITLE I (84.010)	1,602.86
UNITED LASER	5/17/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	498.96
UNITED LASER	5/17/2017	SUPPLIES	GENERAL FUND	417.96
UNITED PARCEL SERVICE	5/12/2017	SUPPLIES	GENERAL FUND	1,000.00
UNITED REFRIG INC 462 (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	114.45
UNITED REFRIGERATION INC	5/17/2017	PURCHASES	GENERAL FUND	16,959.73
UNITED STATES BANKRUPTCY COURT	5/12/2017	GARNISHMENTS	GENERAL FUND	105.00
UNITED STATES BANKRUPTCY COURT	5/12/2017	GARNISHMENTS	GENERAL FUND	1,781.50
UNITED STATES BANKRUPTCY COURT	5/31/2017	GARNISHMENTS	GENERAL FUND	105.00
UNITED STATES BANKRUPTCY COURT	5/31/2017	GARNISHMENTS	GENERAL FUND	1,781.50
UNITED WAY	5/12/2017	UNITED WAY	GENERAL FUND	910.21
UNITED WAY	5/31/2017	UNITED WAY	GENERAL FUND	750.21
UNIVERSAL CHEERLEADERS ASSOCIATION	5/24/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,735.00
UNIVERSAL CHEERLEADERS ASSOCIATION	5/26/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	8,141.00
UNIVERSAL DANCE CAMPS	5/24/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	640.00
US DEPARTMENT OF EDUCATION	5/12/2017	GARNISHMENTS	GENERAL FUND	1,486.10
US DEPARTMENT OF EDUCATION	5/31/2017	GARNISHMENTS	GENERAL FUND	1,607.88
US FOODS	5/3/2017	FOOD	FOOD SERVICE FUND	246.74
US FOODS	5/10/2017	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	15,452.66
US FOODS	5/10/2017	FOOD	FOOD SERVICE FUND	175,226.43
US FOODS	5/17/2017	MEALS	PUPIL ACTIVITY FUND	157.86
US FOODS	5/19/2017	MEALS	AFTER SCHOOL CHILDCARE REGULAR	1,302.31
US FOODS	5/24/2017	MEALS	PUPIL ACTIVITY FUND	1,051.39
US FOODS	5/24/2017	SUPPLIES	GENERAL FUND	1,385.15
US FOODS	5/26/2017	MEALS	GENERAL FUND	907.52
US FUND FOR UNICEF (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	319.64
US INK AND TONER INC	5/26/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,399.92
US SECURITY ASSOCIATES INC	5/12/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	18,926.48
US SECURITY ASSOCIATES INC	5/16/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	10,454.08

Vendor	Check Date	Description	Funding Source	Amount
US SECURITY ASSOCIATES INC	5/17/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	26,904.00
US SECURITY ASSOCIATES INC	5/19/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	6,146.08
US SECURITY ASSOCIATES INC	5/26/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	12,518.92
USC EMALL (PCARD)	5/31/2017	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	120.00
USC EMALL (PCARD)	5/31/2017	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	120.00
USC EMALL (PCARD)	5/31/2017	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	120.00
USC EMALL (PCARD)	5/31/2017	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	120.00
USC EMALL (PCARD)	5/31/2017	TRAVEL - IN STATE	PERKINS	3,330.00
USF PHON 01400043 (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	9,408.00
USPS PO 4564100582 (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	196.00
USPS POSTAGE ENDICIA.C (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	100.00
USPS.COM POSTAL STORE (PCARD)	5/31/2017	SUPPLIES	TITLE I (84.010)	540.75
VARSITY SPIRIT FASHIONS INC	5/3/2017	SUPPLIES	PUPIL ACTIVITY FUND	3,535.20
VEREENS TURF CENTER (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	337.05
VEREENS TURF CENTER (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,348.20
VEREENS TURF CENTER INC	5/10/2017	SUPPLIES	GENERAL FUND	12,641.47
VEREENS TURF CENTER INC	5/16/2017	SUPPLIES	GENERAL FUND	747.93
VERMONT STUDENT ASSISTANCE CORPORATION	5/12/2017	GARNISHMENTS	GENERAL FUND	226.58
VERMONT STUDENT ASSISTANCE CORPORATION	5/31/2017	GARNISHMENTS	GENERAL FUND	226.58
VERNIER SOFTWARE	5/17/2017	SUPPLIES	TITLE I (84.010)	499.87
VERNIER SOFTWARE & TEC (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	178.69
VERSO LEARNING INC.	5/2/2017	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	24,000.00
VIALANGUAGE INC	5/9/2017	PROFESSIONAL AND TECHNICAL SER	IDEA (84.027)	1,582.00
VIETNAM HOUSE (PCARD)	5/31/2017	MEALS	TITLE I (84.010)	200.00
VIRTUAL IMAGE TECHNOLOGY	5/19/2017	OTHER PROPERTY SERVICES	GENERAL FUND	290.03
VISTAPR VISTAPRINT.COM (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	163.63
VIZITECH USA LLC	5/2/2017	SUPPLIES	GENERAL FUND	835.00
VIZITECH USA LLC	5/2/2017	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER AND TECHNOLOGY EQUIP	7,063.48
VIZITECH USA LLC	5/2/2017	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER AND TECHNOLOGY EQUIP	16,625.00
VOYAGER SOPRIS LEARNING INC	5/17/2017	SUPPLIES	AT RISK STUDENT LEARNING	8,532.22
VUE TESTING/TRAIN SVC (PCARD)	5/31/2017	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	4,141.00
WACCAMAW HIGH SCHOOL	5/12/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	499.30

Vendor	Check Date	Description	Funding Source	Amount
WACCAMAW PUBLISHERS INC	5/5/2017	PRINTING AND BINDING	PUPIL ACTIVITY FUND	419.65
WACCAMAW SHRINE CLUB	5/19/2017	RENTALS	PUPIL ACTIVITY FUND	1,000.00
WACCATEE ZOOLOGICAL FA (PCARD)	5/31/2017	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	220.00
WACCATEE ZOOLOGICAL FA (PCARD)	5/31/2017	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	220.00
WAL-MART #0586 (PCARD)	5/31/2017	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	123.56
WAL-MART #0586 (PCARD)	5/31/2017	MEALS	GENERAL FUND	121.86
WAL-MART #0586 (PCARD)	5/31/2017	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	100.00
WAL-MART #0586 (PCARD)	5/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	114.13
WAL-MART #0586 (PCARD)	5/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	146.90
WAL-MART #0586 (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	129.45
WAL-MART #0586 (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	208.65
WAL-MART #0586 (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	240.61
WAL-MART #0586 (PCARD)	5/31/2017	SUPPLIES	IDEA PRE-SCHOOL GRANTS	166.54
WAL-MART #0586 (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	425.00
WAL-MART #2712 (PCARD)	5/31/2017	MEALS	PUPIL ACTIVITY FUND	345.80
WAL-MART #2712 (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	103.25
WAL-MART #2712 (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	108.87
WAL-MART #4664 (PCARD)	5/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	179.62
WAL-MART #4664 (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	160.01
WAL-MART #4664 (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	157.90
WAL-MART #4664 (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	304.94
WAL-MART #5087 (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	156.03
WAL-MART #5087 (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	247.53
WAL-MART #5705 (PCARD)	5/31/2017	MEALS	PUPIL ACTIVITY FUND	121.64
WAL-MART #5705 (PCARD)	5/31/2017	SUPPLIES	IDEA - PRIOR YEAR	179.36
WAL-MART #5705 (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	155.01
WAL-MART #5923 (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	100.60
WALMART.COM (PCARD)	5/31/2017	SUPPLIES	AT RISK STUDENT LEARNING	208.42
WALMART.COM (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	107.30
WALMART.COM (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	141.73
WALMART.COM (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	177.46
WALMART.COM (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	550.69

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WALMART.COM (PCARD)	5/31/2017	SUPPLIES	IDEA PRE-SCHOOL GRANTS	140.79
WALMART.COM (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	190.24
WALMART.COM (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	373.32
WALMART.COM (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	836.90
WALMART.COM (PCARD)	5/31/2017	SUPPLIES	SCIENCE KITS REFURBISHMENT	120.28
WALMART.COM (PCARD)	5/31/2017	SUPPLIES	WINTHROP PROTEAM GRANT	306.00
WALSWORTH PUBLISHING CO INC	5/12/2017	SUPPLIES	PUPIL ACTIVITY FUND	5,141.76
WALSWORTH PUBLISHING CO INC	5/24/2017	PRINTING AND BINDING	PUPIL ACTIVITY FUND	3,164.80
WALSWORTH PUBLISHING CO INC	5/26/2017	PRINTING AND BINDING	PUPIL ACTIVITY FUND	35,528.39
WASHINGTON NATIONAL	5/12/2017	CONSECO	GENERAL FUND	9,197.67
WASHINGTON NATIONAL	5/31/2017	CONSECO	GENERAL FUND	9,197.67
WASTE INDUSTRIES INC	5/19/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	13,276.28
WASTE INDUSTRIES INC	5/26/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	120.00
WATSON'S WHIZ KIDS	5/2/2017	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	900.00
WATSON'S WHIZ KIDS	5/19/2017	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	675.00
WDW DISNEY TICKETS (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	169.00
WEHRLE JOE	5/5/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.90
WELCH CONSTRUCTION INC	5/3/2017	CONSTRUCTION SERVICES	BLG MODIFICATION & RENOVATION	326,759.60
WELLS FARGO FINANCIAL LEASING	5/9/2017	RENTALS	GENERAL FUND	1,276.66
WELLS FARGO FINANCIAL LEASING	5/12/2017	RENTALS	GENERAL FUND	1,276.66
WELLS FARGO FINANCIAL LEASING	5/26/2017	RENTALS	GENERAL FUND	1,276.66
WENDY'S 4216 (PCARD)	5/31/2017	PUPIL ACTIVITY	GENERAL FUND	232.85
WEST MUSIC CATALOG (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	378.45
WESTERN PSYCHOLOGICAL SERVICES	5/5/2017	SUPPLIES	IDEA - PRIOR YEAR	5,122.75
WESTERN PSYCHOLOGICAL SERVICES	5/26/2017	SUPPLIES	IDEA (84.027)	8,225.10
WHATABURGER 733 Q26 (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	284.39
WHITTEMORE PARK MIDDLE	5/22/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	295.00
WHOLESALE BOUTIQUE LLC	5/5/2017	SUPPLIES	PUPIL ACTIVITY FUND	110.75
WILHOIT LIGHTING	5/12/2017	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	500.00
WILHOIT LIGHTING	5/12/2017	OTHER PROFESSIONAL AND TECHNIC	MYRTLE BEACH AUDITORIUM	540.00
WILHOIT LIGHTING	5/26/2017	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	130.00
WILHOIT LIGHTING	5/26/2017	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	150.00

Vendor	Check Date	Description	Funding Source	Amount
WILLETT ZOE EFRONSINI	5/24/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
WILLIAM V MACGILL & COMPANY	5/3/2017	SUPPLIES	GENERAL FUND	139.01
WILLIAM V MACGILL & COMPANY	5/12/2017	SUPPLIES	GENERAL FUND	179.38
WILLIAM V MACGILL & COMPANY	5/19/2017	SUPPLIES	GENERAL FUND	345.10
WILLIAMSBURG CHARTER LLC	5/17/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,500.00
WILSON KATLIN MARIE	5/30/2017	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	300.00
WINDHAM PROFESSIONALS INC	5/12/2017	GARNISHMENTS	GENERAL FUND	333.49
WINDHAM PROFESSIONALS INC	5/31/2017	GARNISHMENTS	GENERAL FUND	281.94
WINTZELLS DAUPHIN ST (PCARD)	5/31/2017	PUPIL ACTIVITY	GENERAL FUND	752.88
WIX.COM 130474064 (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	179.00
WM SUPERCENTER #1829 (PCARD)	5/31/2017	SUPPLIES - VEHICLES	AFTER SCHOOL CHILDCARE REGULAR	344.16
WM SUPERCENTER #4664 (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	169.70
WM SUPERCENTER #4664 (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	304.94
WM SUPERCENTER #5087 (PCARD)	5/31/2017	MEALS	PUPIL ACTIVITY FUND	137.44
WM SUPERCENTER #5087 (PCARD)	5/31/2017	MEALS	PUPIL ACTIVITY FUND	165.27
WM SUPERCENTER #5087 (PCARD)	5/31/2017	MEALS	TITLE I (84.010)	135.01
WM SUPERCENTER #5087 (PCARD)	5/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	160.64
WM SUPERCENTER #5087 (PCARD)	5/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	868.80
WM SUPERCENTER #5087 (PCARD)	5/31/2017	SUPPLIES	ATHLETICS	102.05
WM SUPERCENTER #5087 (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	298.14
WM SUPERCENTER #5087 (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	499.05
WM SUPERCENTER #5087 (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	102.05
WM SUPERCENTER #5705 (PCARD)	5/31/2017	MEALS	PUPIL ACTIVITY FUND	116.85
WM SUPERCENTER #574 (PCARD)	5/31/2017	MEALS	PUPIL ACTIVITY FUND	213.30
WM SUPERCENTER #574 (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	246.70
WM SUPERCENTER #586 (PCARD)	5/31/2017	MEALS	GENERAL FUND	104.99
WM SUPERCENTER #586 (PCARD)	5/31/2017	MEALS	IDEA - PRIOR YEAR	240.94
WM SUPERCENTER #586 (PCARD)	5/31/2017	MEALS	PUPIL ACTIVITY FUND	188.82
WM SUPERCENTER #586 (PCARD)	5/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	118.45
WM SUPERCENTER #586 (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	101.36
WM SUPERCENTER #586 (PCARD)	5/31/2017	SUPPLIES	IDEA - PRIOR YEAR	111.50
WM SUPERCENTER #586 (PCARD)	5/31/2017	SUPPLIES	IDEA - PRIOR YEAR	298.70

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER #586 (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	100.00
WM SUPERCENTER #586 (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	120.57
WM SUPERCENTER #586 (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	124.34
WM SUPERCENTER #5923 (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	200.99
WM SUPERCENTER #643 (PCARD)	5/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	122.96
WONDERWORKS - MYRTLE B (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	237.39
WONDERWORKS - MYRTLE B (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	490.38
WONDERWORKS - MYRTLE B (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,030.97
WONDERWORKS - MYRTLE B (PCARD)	5/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,267.23
WOODBURN PRESS (PCARD)	5/31/2017	SUPPLIES	TITLE I (84.010)	221.87
WOODWIND & BRASSWIND INC	5/12/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,042.90
WORTHINGTON DIRECT INC (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	684.44
WPC, A TERRACON COMPANY	5/3/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	6,461.28
WPC, A TERRACON COMPANY	5/3/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	9,379.54
WPC, A TERRACON COMPANY	5/3/2017	SPECIAL INSPECTIONS	SHORT-TERM CAPITAL PLAN 13-20	5,524.24
WPC, A TERRACON COMPANY	5/3/2017	SPECIAL INSPECTIONS	SHORT-TERM CAPITAL PLAN 13-20	6,271.14
WPC, A TERRACON COMPANY	5/3/2017	SPECIAL INSPECTIONS	SHORT-TERM CAPITAL PLAN 13-20	7,052.20
WPC, A TERRACON COMPANY	5/3/2017	SPECIAL INSPECTIONS	SHORT-TERM CAPITAL PLAN 13-20	8,908.00
WPC, A TERRACON COMPANY	5/3/2017	SPECIAL INSPECTIONS	SHORT-TERM CAPITAL PLAN 13-20	24,336.28
WRIGHT DYNESHA ADALIE-UNIV OF SC	5/30/2017	PUPIL ACTIVITY	SCHOLARSHIP - CASSIDY JONES FR	250.00
WRIGHT DYNESHA ADALIE-UNIV OF SC	5/30/2017	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	300.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	5/3/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	15,546.34
WRIGHT MANAGEMENT OF HORRY COUNTY INC	5/19/2017	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	397.00
WW GRAINGER (PCARD)	5/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,047.11
WW GRAINGER INC	5/2/2017	SUPPLIES	GENERAL FUND	1,252.94
WW GRAINGER INC	5/5/2017	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	304.71
WW GRAINGER INC	5/5/2017	SUPPLIES	GENERAL FUND	163.97
WW GRAINGER INC	5/19/2017	SUPPLIES	GENERAL FUND	4,437.92
WW GRAINGER INC	5/26/2017	SUPPLIES	GENERAL FUND	7,183.08
WWW COSTCO COM (PCARD)	5/31/2017	MEALS	PUPIL ACTIVITY FUND	108.11
WWW SCHOOLMATE COM (PCARD)	5/31/2017	SUPPLIES	GENERAL FUND	1,190.00
X-GRAIN SPORTSWEAR	5/12/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	900.00

Vendor	Check Date	Description	Funding Source	Amount
X-GRAIN SPORTSWEAR	5/16/2017	SUPPLIES	PUPIL ACTIVITY FUND	894.00
XEROX CORPORATION	5/9/2017	RENTALS	GENERAL FUND	5,752.29
XEROX CORPORATION	5/19/2017	RENTALS	GENERAL FUND	2,915.02
YACAVINO BOB	5/2/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.10
YORK SCHOOL DISTRICT 1	5/12/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
YOUTH LEARNING INSTITUTE	5/5/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,120.00
YOUTH LEARNING INSTITUTE	5/5/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,400.00
ZAHOUREK SYSTEMS INC	5/19/2017	SUPPLIES	GENERAL FUND	1,477.04
ZAXBY'S #01302 (PCARD)	5/31/2017	MEALS	PUPIL ACTIVITY FUND	135.70
ZAXBY'S #07301 (PCARD)	5/31/2017	MEALS	GENERAL FUND	101.97