


# District Transparency Report
# April 2017

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| #448-UNITED REFRIGERAT (PCARD) | 4/30/2017 | PURCHASES | GENERAL FUND | 118.83 |
| #448-UNITED REFRIGERAT (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 162.97 |
| #448-UNITED REFRIGERAT (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 227.23 |
| #448-UNITED REFRIGERAT (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 253.79 |
| #448-UNITED REFRIGERAT (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,499.37 |
| #459-UNITED REFRIGERAT (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 152.69 |
| #459-UNITED REFRIGERAT (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 167.48 |
| #459-UNITED REFRIGERAT (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 217.44 |
| 0380 FOREVER 21 (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 118.62 |
| 0380 FOREVER 21 (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 128.40 |
| 4IMPRINT (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 1,264.82 |
| 4IMPRINT (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 4,469.16 |
| 5 STAR FARM | 4/26/2017 | PUPIL ACTIVITY | 21ST CENT COMM LEARN CENTER | 2,995.00 |
| 710 BOWLING (PCARD) | 4/30/2017 | RENTALS | PUPIL ACTIVITY FUND | 222.47 |
| 710 BOWLING - FOOD B (PCARD) | 4/30/2017 | RENTALS | PUPIL ACTIVITY FUND | 244.05 |
| 710 BOWLING - FOOD B (PCARD) | 4/30/2017 | RENTALS | PUPIL ACTIVITY FUND | 245.00 |
| 710 BOWLING - FOOD B (PCARD) | 4/30/2017 | STUDENT SERVICES | PUPIL ACTIVITY FUND | 132.10 |
| 84 LUMBER COMPANY #241 (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 420.88 |
| 9/11 MEMORIAL (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 504.00 |
| A PLUS GRAPHIX LLC (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 403.93 |
| A PLUS GRAPHIX LLC (PCARD) | 4/30/2017 | SUPPLIES | SANTEE COOPER | 1,440.22 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| A-1 SIGNS/ET SIGNS (PCARD) | 4/30/2017 | PURCHASES | GENERAL FUND | 160.50 |
| A-1 SIGNS/ET SIGNS (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 181.90 |
| A-OAK FARMS (PCARD) | 4/30/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 201.26 |
| A1SIGNS (PCARD) | 4/30/2017 | SUPPLIES | FOOD SERVICE FUND | 606.60 |
| A1SIGNS (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 164.92 |
| A3 COMMUNICATIONS INC | 4/28/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | TECHNOLOGY | 211.86 |
| AAA PEST CONTROL (PCARD) | 4/30/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 399.00 |
| AAA PEST CONTROL (PCARD) | 4/30/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 400.00 |
| AAA PEST CONTROL (PCARD) | 4/30/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 966.00 |
| AAA PEST CONTROL, INC. | 4/26/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 3,725.00 |
| ABC SUPPLY 517 (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 229.73 |
| ABC SUPPLY 517 (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 409.25 |
| AC MOORE STR 155 (PCARD) | 4/30/2017 | SUPPLIES | ARTS IN EDUCATION | 174.98 |
| AC MOORE STR 155 (PCARD) | 4/30/2017 | SUPPLIES | ARTS IN EDUCATION | 186.69 |
| AC MOORE STR 155 (PCARD) | 4/30/2017 | SUPPLIES | ARTS IN EDUCATION | 237.91 |
| AC MOORE STR 155 (PCARD) | 4/30/2017 | SUPPLIES | ARTS IN EDUCATION | 266.20 |
| AC MOORE STR 155 (PCARD) | 4/30/2017 | SUPPLIES | IDEA PRE-SCHOOL GRANTS | 122.86 |
| AC MOORE STR 155 (PCARD) | 4/30/2017 | SUPPLIES | KNIGHTS OF COLUMBUS | 178.35 |
| AC MOORE STR 155 (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 220.94 |
| ACADEMY OF HOPE INC | 4/18/2017 | TRANSITS | CDEP PROGRAM | 12,373.39 |
| ACADEMY OF HOPE INC | 4/18/2017 | TRANSITS | EIA READING COACHES | 6,930.25 |
| ACADEMY OF HOPE INC | 4/18/2017 | TRANSITS | FOOD SERVICE FUND | 11,093.74 |
| ACADEMY OF HOPE INC | 4/18/2017 | TRANSITS | HIGH SCHOOLS THAT WORK | 790.55 |
| ACADEMY OF HOPE INC | 4/18/2017 | TRANSITS | STUDENT HEALTH&FITNESS-NURSES | 3,456.40 |
| ACADEMY OF HOPE INC | 4/28/2017 | TRANSITS | GENERAL FUND | 80,769.95 |
| ACCO BRANDS USA LLC | 4/21/2017 | SUPPLIES | TITLE I (84.010) | 955.30 |
| ACCURATE BACKGROUND INC | 4/21/2017 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 4,700.75 |
| ACCURATE BACKGROUND INC | 4/21/2017 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 5,053.90 |
| ACT INC | 4/25/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | ADULT EDUCATION | 1,304.10 |
| ADI MICHELLE | 4/7/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 200.00 |
| ADTEK INC | 4/26/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 384.53 |
| ADTEK INC | 4/26/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 384.53 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| ADTEK INC | 4/26/2017 | SUPPLIES | GENERAL FUND | 1,194.02 |
| ADTEK INC | 4/26/2017 | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND | 1,604.58 |
| ADVANCEPIERRE FOODS | 4/5/2017 | FOOD | FOOD SERVICE FUND | 5,416.50 |
| AFFORDABLE TRAILERS | 4/26/2017 | EQUIPMENT | CAREER AND TECHNOLOGY EQUIP | 7,274.93 |
| AFLAC | 4/18/2017 | AMERICAN FAMILY LIFE | GENERAL FUND | 13,386.58 |
| AFLAC | 4/26/2017 | AMERICAN FAMILY LIFE | GENERAL FUND | 13,327.40 |
| AGENT FEE 89007111578803 (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 600.00 |
| AGR GARDENER SUPPLY CO (PCARD) | 4/30/2017 | SUPPLIES | RECYCLING GRANTS-DHEC | 175.36 |
| AIRGAS SOUTH (PCARD) | 4/30/2017 | SUPPLIES | CAREER AND TECHNOLOGY EQUIP | 286.83 |
| AIRGAS SOUTH (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 238.78 |
| AIRGAS SOUTH (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 270.72 |
| ALABAMA THEATER | 4/28/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,000.00 |
| ALCO | 4/5/2017 | SUPPLIES - CHEMICALS | FOOD SERVICE FUND | 8,014.93 |
| ALCO | 4/26/2017 | SUPPLIES - CHEMICALS | FOOD SERVICE FUND | 642.05 |
| ALKIS LEFTIS | 4/21/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 106.10 |
| ALKIS LEFTIS | 4/24/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 111.10 |
| ALL AMERICAN POLY | 4/21/2017 | OTHER SUPPLIES AND MATERIALS | GENERAL FUND | 856.00 |
| ALL AMERICAN POLY | 4/26/2017 | OTHER SUPPLIES AND MATERIALS | GENERAL FUND | 4,818.20 |
| ALL STAR SPORTS INC | 4/24/2017 | SUPPLIES | ATHLETICS | 197.13 |
| ALL STAR SPORTS INC | 4/24/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 4,726.66 |
| ALL STAR SPORTS INC | 4/25/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 128.36 |
| ALL STAR SPORTS INC | 4/26/2017 | SUPPLIES | ATHLETICS | 3,331.75 |
| ALLIED INTERSTATE LLC | 4/18/2017 | GARNISHMENTS | GENERAL FUND | 315.90 |
| ALLIED INTERSTATE LLC | 4/26/2017 | GARNISHMENTS | GENERAL FUND | 329.40 |
| ALLIGATOR ADVENTURE (PCARD) | 4/30/2017 | PUPIL ACTIVITY | FOUR-YEAR-OLD EARLY CHILDHOOD | 384.32 |
| ALLIGATOR ADVENTURE (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 803.57 |
| ALLIGATOR ADVENTURE (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 803.57 |
| ALLIGATOR ADVENTURE (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 824.53 |
| ALOFT (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PERKINS | 1,088.82 |
| ALOFT (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PERKINS | 1,088.82 |
| ALOFT (PCARD) | 4/30/2017 | TRAVEL - IN STATE | GENERAL FUND | 479.36 |
| AMAZING WRISTBANDS (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 400.52 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 198.51 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 364.29 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 405.63 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | MEALS | AFTER SCHOOL CHILDCARE REGULAR | 121.85 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | PUPIL ACTIVITY | AFTER SCHOOL CHILDCARE CARRYOV | 117.66 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | PURCHASES | GENERAL FUND | 113.82 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | PURCHASES | GENERAL FUND | 279.30 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 108.80 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 117.14 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 124.89 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 127.72 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 179.91 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 475.06 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | ARTS IN EDUCATION | 431.66 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | ATHLETICS | 172.20 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | ATHLETICS | 748.87 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | CAREER AND TECHNOLOGY EQUIP | 108.00 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 131.99 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 132.93 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 168.40 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 175.51 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 320.56 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 103.96 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 114.45 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 116.08 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 116.93 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 116.97 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 116.97 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 126.94 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 132.00 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 132.00 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 142.77 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 147.75 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 148.72 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 155.94 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 158.60 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 164.89 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 171.70 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 174.19 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 175.35 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 181.84 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 184.10 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 203.66 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 213.24 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 224.10 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 237.34 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 247.84 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 258.03 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 264.00 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 272.66 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 279.89 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 290.27 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 294.00 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 298.83 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 305.18 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 314.24 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 316.04 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 317.59 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 355.70 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 373.74 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 407.16 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 407.40 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 442.06 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 446.90 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 509.97 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 549.62 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 559.59 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 592.50 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 648.30 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 1,235.97 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 1,425.51 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | IDEA - PRIOR YEAR | 124.90 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | IDEA PRE-SCHOOL GRANTS | 101.25 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | IDEA PRE-SCHOOL GRANTS | 110.54 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 104.23 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 108.00 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 112.32 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 119.12 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 133.44 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 133.52 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 136.02 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 142.55 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 143.64 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 149.76 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 151.31 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 158.28 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 169.70 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 180.60 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 208.75 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 214.96 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 224.49 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 236.99 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 239.76 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 252.26 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 374.95 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 533.20 |

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| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 748.87 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | TECHNOLOGY PROF DEVELOPMENT | 1,390.18 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | TITLE I (84.010) | 308.00 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | TITLE I (84.010) | 309.60 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | TITLE I (84.010) | 365.06 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | TITLE I (84.010) | 487.00 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | TITLE I (84.010) | 487.06 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | TITLE I - SCHOOL IMPROVE FOCUS | 899.70 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | TITLE I - SCHOOL IMPROVE FOCUS | 965.34 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES | TOOMEY'S KIDS | 101.71 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 223.15 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | ARTS IN EDUCATION | 405.46 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | EEDA SUPP PROGRAMS | 865.84 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 117.44 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 118.83 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 178.27 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | SHORT-TERM CAPITAL PLAN 13-20 | 305.91 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | TECHNOLOGY | 101.97 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 211.68 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 433.10 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 479.50 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 592.50 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 649.73 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | TECHNOLOGY EQUIPMENT AND SOFTW | INSTRUCTIONAL TECHNOLOGY FY15 | 119.80 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2017 | TECHNOLOGY EQUIPMENT AND SOFTW | INSTRUCTIONAL TECHNOLOGY FY15 | 677.80 |
| AMAZON.COM (PCARD) | 4/30/2017 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 127.23 |
| AMAZON.COM (PCARD) | 4/30/2017 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 235.18 |
| AMAZON.COM (PCARD) | 4/30/2017 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 340.04 |
| AMAZON.COM (PCARD) | 4/30/2017 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 384.83 |
| AMAZON.COM (PCARD) | 4/30/2017 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 136.84 |
| AMAZON.COM (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 103.88 |
| AMAZON.COM (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 115.88 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| AMAZON.COM (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 116.37 |
| AMAZON.COM (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 145.09 |
| AMAZON.COM (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 164.78 |
| AMAZON.COM (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 192.60 |
| AMAZON.COM (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 217.13 |
| AMAZON.COM (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 235.91 |
| AMAZON.COM (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 259.42 |
| AMAZON.COM (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 298.53 |
| AMAZON.COM (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 1,344.57 |
| AMAZON.COM (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 116.93 |
| AMAZON.COM (PCARD) | 4/30/2017 | SUPPLIES | TITLE I (84.010) | 202.05 |
| AMAZON.COM (PCARD) | 4/30/2017 | SUPPLIES | TITLE I (84.010) | 428.30 |
| AMAZON.COM (PCARD) | 4/30/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 118.88 |
| AMAZON.COM (PCARD) | 4/30/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | TECHNOLOGY | 195.00 |
| AMAZON.COM (PCARD) | 4/30/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 619.29 |
| AMAZON.COM (PCARD) | 4/30/2017 | TEXTBOOKS | GENERAL FUND | 147.00 |
| AMAZON.COM (PCARD) | 4/30/2017 | TEXTBOOKS | GENERAL FUND | 1,102.28 |
| AMAZON.COM AMZN.COM/BI (PCARD) | 4/30/2017 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 154.55 |
| AMAZON.COM AMZN.COM/BI (PCARD) | 4/30/2017 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 225.03 |
| AMAZON.COM AMZN.COM/BI (PCARD) | 4/30/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 118.29 |
| AMAZON.COM AMZN.COM/BI (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 107.58 |
| AMAZON.COM AMZN.COM/BI (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 128.39 |
| AMAZON.COM AMZN.COM/BI (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 166.44 |
| AMAZON.COM AMZN.COM/BI (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 209.72 |
| AMAZON.COM AMZN.COM/BI (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 211.50 |
| AMAZON.COM AMZN.COM/BI (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 225.99 |
| AMAZON.COM AMZN.COM/BI (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 377.19 |
| AMAZON.COM AMZN.COM/BI (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 381.97 |
| AMAZON.COM AMZN.COM/BI (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 402.66 |
| AMAZON.COM AMZN.COM/BI (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 432.89 |
| AMAZON.COM AMZN.COM/BI (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 105.87 |
| AMAZON.COM AMZN.COM/BI (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 283.80 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| AMAZON.COM AMZN.COM/BI (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 361.92 |
| AMAZON.COM AMZN.COM/BI (PCARD) | 4/30/2017 | SUPPLIES | TECHNOLOGY PROF DEVELOPMENT | 130.17 |
| AMAZON.COM AMZN.COM/BI (PCARD) | 4/30/2017 | SUPPLIES | TITLE I (84.010) | 134.47 |
| AMAZON.COM AMZN.COM/BI (PCARD) | 4/30/2017 | SUPPLIES | TITLE I (84.010) | 687.60 |
| AMAZON.COM AMZN.COM/BI (PCARD) | 4/30/2017 | SUPPLIES | TITLE I - SCHOOL IMPROVE FOCUS | 590.79 |
| AMAZON.COM AMZN.COM/BI (PCARD) | 4/30/2017 | SUPPLIES | TITLE I - SCHOOL IMPROVE FOCUS | 891.80 |
| AMAZON.COM AMZN.COM/BI (PCARD) | 4/30/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 105.75 |
| AMAZON.COM AMZN.COM/BI (PCARD) | 4/30/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 124.26 |
| AMAZON.COM AMZN.COM/BI (PCARD) | 4/30/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 128.34 |
| AMAZONPRIME MEMBERSHIP (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 105.93 |
| AMAZONPRIME MEMBERSHIP (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 105.93 |
| AMERICAN 00106469852016 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | TECHNOLOGY PROF DEVELOPMENT | 117.11 |
| AMERICAN 00121171879161 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 609.60 |
| AMERICAN 00121177463886 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 532.60 |
| AMERICAN 00121177466664 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 442.60 |
| AMERICAN 00121177633382 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 362.60 |
| AMERICAN 00121177633393 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 362.60 |
| AMERICAN 00121177633404 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 362.60 |
| AMERICAN 00121177664602 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 402.60 |
| AMERICAN 00121177664613 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 402.60 |
| AMERICAN 00121178146062 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 582.60 |
| AMERICAN 00121178146073 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 582.60 |
| AMERICAN 00121178179791 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 582.60 |
| AMERICAN 00121178179802 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 582.60 |
| AMERICAN 00121178179813 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 582.60 |
| AMERICAN 00121181445442 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 732.60 |
| AMERICAN 00121181445453 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 732.60 |
| AMERICAN 00121184653833 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 685.10 |
| AMERICAN 00121191187224 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | TECHNOLOGY PROF DEVELOPMENT | 390.00 |
| AMERICAN 00121191200642 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | TECHNOLOGY PROF DEVELOPMENT | 1,092.60 |
| AMERICAN 00121192724063 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 417.60 |
| AMERICAN 00121193193951 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 333.50 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| AMERICAN 00121193306544 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 585.60 |
| AMERICAN 00121193306555 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 585.60 |
| AMERICAN 00121193306566 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 585.60 |
| AMERICAN 00121193306570 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 585.60 |
| AMERICAN 00121193306581 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 585.60 |
| AMERICAN 00121193306592 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 585.60 |
| AMERICAN 00121193339551 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 585.60 |
| AMERICAN 00121195058504 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 752.60 |
| AMERICAN 00121195058526 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 752.60 |
| AMERICAN 00121195324681 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | TITLE I (84.010) | 1,039.60 |
| AMERICAN 00121195324692 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | TITLE I (84.010) | 1,039.60 |
| AMERICAN 00121195324703 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | TITLE I (84.010) | 1,039.60 |
| AMERICAN 00121195324714 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | TITLE I (84.010) | 1,039.60 |
| AMERICAN 00179515268450 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | EEDA SUPPLIES & MATERIALS | 266.30 |
| AMERICAN 00179515387273 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 315.30 |
| AMERICAN 00179515387284 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 315.30 |
| AMERICAN 00179515430124 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 315.30 |
| AMERICAN 00179515430135 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 315.30 |
| AMERICAN 00179518434756 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 384.30 |
| AMERICAN 00179518434760 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 384.30 |
| AMERICAN 00179551626542 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | HIGH SCHOOLS THAT WORK | 154.38 |
| AMERICAN 00179551626542 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | PUPIL ACTIVITY FUND | 216.00 |
| AMERICAN 00179551626553 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | HIGH SCHOOLS THAT WORK | 154.38 |
| AMERICAN 00179551626553 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | PUPIL ACTIVITY FUND | 216.00 |
| AMERICAN 00179551626564 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | HIGH SCHOOLS THAT WORK | 154.38 |
| AMERICAN 00179551626564 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | PUPIL ACTIVITY FUND | 216.00 |
| AMERICAN 00179551626575 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | HIGH SCHOOLS THAT WORK | 154.38 |
| AMERICAN 00179551626575 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | PUPIL ACTIVITY FUND | 216.00 |
| AMERICAN 00179551626586 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | HIGH SCHOOLS THAT WORK | 154.38 |
| AMERICAN 00179551626586 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | PUPIL ACTIVITY FUND | 216.00 |
| AMERICAN 00179551626590 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | HIGH SCHOOLS THAT WORK | 154.38 |
| AMERICAN 00179551626590 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | PUPIL ACTIVITY FUND | 216.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| AMERICAN 00179551742440 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | HIGH SCHOOLS THAT WORK | 181.58 |
| AMERICAN 00179551742440 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | PUPIL ACTIVITY FUND | 254.07 |
| AMERICAN 00179551742451 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | HIGH SCHOOLS THAT WORK | 181.58 |
| AMERICAN 00179551742451 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | PUPIL ACTIVITY FUND | 254.07 |
| AMERICAN 00179551742462 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | HIGH SCHOOLS THAT WORK | 181.58 |
| AMERICAN 00179551742462 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | PUPIL ACTIVITY FUND | 254.07 |
| AMERICAN 00179551742473 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | HIGH SCHOOLS THAT WORK | 181.58 |
| AMERICAN 00179551742473 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | PUPIL ACTIVITY FUND | 254.07 |
| AMERICAN 00179551742484 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | HIGH SCHOOLS THAT WORK | 181.58 |
| AMERICAN 00179551742484 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | PUPIL ACTIVITY FUND | 254.07 |
| AMERICAN 00179552772733 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 513.60 |
| AMERICAN 00179552772770 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 596.60 |
| AMERICAN 00179712989606 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | PUPIL ACTIVITY FUND | 637.60 |
| AMERICAN 00179911482844 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 1,154.90 |
| AMERICAN 00179911482855 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 1,154.90 |
| AMERICAN 00179911482866 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 1,154.90 |
| AMERICAN 00179911482870 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 1,154.90 |
| AMERICAN CANCER SOCIETY | 4/21/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 417.02 |
| AMERICAN HEART ASSOCIATION | 4/25/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,927.84 |
| AMERICAN HEART ASSOCIATION | 4/25/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,484.30 |
| AMMONS ROBERT H | 4/21/2017 | INSTRUCTIONAL SERVICES | PUPIL ACTIVITY FUND | 1,800.00 |
| AMSTERDAM PRNT & LITHO (PCARD) | 4/30/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 267.21 |
| ANDAZ SAVANNAH (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | TITLE I (84.010) | 643.47 |
| ANDAZ SAVANNAH (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | TITLE I (84.010) | 643.47 |
| ANDERSON FIRE AND SAFETY | 4/26/2017 | TECHNOLOGY EQUIPMENT AND SOFTW | CAREER AND TECHNOLOGY EQUIP | 2,500.00 |
| ANDERSON STEVEN R | 4/21/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 108.00 |
| ANDERSONS/SCHOOL EVENTS | 4/26/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 1,658.05 |
| ANDREWS UTE | 4/26/2017 | STUDENT SERVICES | PUPIL ACTIVITY FUND | 157.50 |
| ANDREWS UTE | 4/26/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | PUPIL ACTIVITY FUND | 127.50 |
| ANDY MARK INC (PCARD) | 4/30/2017 | SUPPLIES | SANTEE COOPER | 895.27 |
| ANDY OWINGS MUSIC CENT (PCARD) | 4/30/2017 | TECHNOLOGY | AFTER SCHOOL CHILDCARE CARRYOV | 465.82 |
| ANDY OWINGS MUSIC CENT (PCARD) | 4/30/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | AFTER SCHOOL CHILDCARE CARRYOV | 979.22 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| ANDY S PIZZA INC (PCARD) | 4/30/2017 | MEALS | PUPIL ACTIVITY FUND | 156.73 |
| ANN WOOD | 4/21/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 150.00 |
| APL APPLE ONLINE STORE (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 104.86 |
| APL APPLE ONLINE STORE (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 203.30 |
| APL APPLE ONLINE STORE (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 203.30 |
| APPLE STORE INC | 4/21/2017 | SUPPLIES | GENERAL FUND | 149.99 |
| APPLE STORE INC | 4/21/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | $86M TECHNOLOGY PLAN | 182,456.40 |
| APPLE STORE INC | 4/21/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | TECHNOLOGY | 2,134.65 |
| APPLE STORE INC | 4/21/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 1,599.65 |
| APPLE STORE INC | 4/24/2017 | TRAVEL - OUT OF STATE | TECHNOLOGY PROF DEVELOPMENT | 9,990.00 |
| ARCLIGHT DYNAMICS | 4/28/2017 | EQUIPMENT | CAREER AND TECHNOLOGY EQUIP | 9,000.00 |
| ARES SPORTSWEAR | 4/26/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 731.83 |
| ARMSTRONG WES | 4/4/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 104.30 |
| ARMSTRONG WES | 4/21/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 134.60 |
| AROMA PIZZA - SC (PCARD) | 4/30/2017 | MEALS | GENERAL FUND | 197.10 |
| AROMA PIZZA - SC (PCARD) | 4/30/2017 | MEALS | PUPIL ACTIVITY FUND | 128.40 |
| AROMA PIZZA - SC (PCARD) | 4/30/2017 | MEALS | PUPIL ACTIVITY FUND | 182.76 |
| ART TO REMEMBER | 4/28/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,810.75 |
| ASCA (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | EEDA SUPPLIES & MATERIALS | 369.00 |
| ASSOC SUPERV AND CURR (PCARD) | 4/30/2017 | SUPPLIES | ADULT EDUCATION | 219.00 |
| ASSOC SUPERV AND CURR (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 539.00 |
| ASSOC SUPERV AND CURR (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 539.00 |
| ASSOC SUPERV AND CURR (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 539.00 |
| ASSOC SUPERV AND CURR (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 539.00 |
| ASSOC SUPERV AND CURR (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | TITLE I - SCHOOL IMPROVE FOCUS | 469.00 |
| ASSOC SUPERV AND CURR (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | TITLE I - SCHOOL IMPROVE FOCUS | 539.00 |
| ASSOC SUPERV AND CURR (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | TITLE I - SCHOOL IMPROVE FOCUS | 539.00 |
| ASSOC SUPERV AND CURR (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | TITLE I - SCHOOL IMPROVE FOCUS | 539.00 |
| ASSOC SUPERV AND CURR (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | TITLE I - SCHOOL IMPROVE FOCUS | 539.00 |
| AT&T | 4/7/2017 | COMMUNICATION | GENERAL FUND | 1,944.84 |
| AT&T | 4/28/2017 | COMMUNICATION | GENERAL FUND | 1,944.84 |
| AT&T BILL PAYMENT (PCARD) | 4/30/2017 | CELL PHONES | GENERAL FUND | 1,833.40 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| ATLANTA FIXTURE & SALE (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 187.28 |
| ATLANTIC IRRIGATION SO (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 431.80 |
| ATLANTIC IRRIGATION SO (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,498.00 |
| AUTO PLUS-CONWAY (PCARD) | 4/30/2017 | SUPPLIES | CAREER AND TECHNOLOGY EQUIP | 213.84 |
| AVID CENTER (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 5,320.00 |
| AWESOME INFLATABLE RIDES | 4/28/2017 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 625.00 |
| AWESOME INFLATABLE RIDES | 4/28/2017 | RENTALS | AFTER SCHOOL CHILDCARE CARRYOV | 589.00 |
| AWESOME INFLATABLE RIDES | 4/28/2017 | RENTALS | PUPIL ACTIVITY FUND | 211.00 |
| AYNOR BUILDING SUPPLY (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 103.28 |
| AYNOR HIGH | 4/19/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 500.00 |
| AYNOR HIGH | 4/20/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 600.00 |
| AYNOR MIDDLE | 4/28/2017 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 425.00 |
| AYNOR POLICE DEPARTMENT* | 4/25/2017 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 150.00 |
| AYNOR POLICE DEPARTMENT* | 4/25/2017 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 150.00 |
| AYNOR POLICE DEPARTMENT* | 4/26/2017 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 100.00 |
| B & H PHOTO-VIDEO CORP | 4/26/2017 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 1,076.00 |
| B&H PHOTO, 800-606-69 (PCARD) | 4/30/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 519.90 |
| BACKGROUND INVESTIGATION BUREAU LLC | 4/26/2017 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 6,105.00 |
| BAILEY JR JAMES DOUGLAS | 4/24/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 140.40 |
| BAILEY JR JAMES DOUGLAS | 4/25/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 130.00 |
| BAKER DISTRIBUTING #53 (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 250.31 |
| BAKER DISTRIBUTING #53 (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 486.98 |
| BAKER DISTRIBUTING COMPANY LLC | 4/26/2017 | EQUIPMENT | GENERAL FUND | 5,960.09 |
| BANKS CHERYL A | 4/7/2017 | INSTRUCTIONAL PROGRAMS IMPROVE | GENERAL FUND | 3,000.00 |
| BARCO PRODUCTS CO INC | 4/24/2017 | SUPPLIES | GENERAL FUND | 158.37 |
| BARNES & NOBLE #2289 (PCARD) | 4/30/2017 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 127.11 |
| BARNES & NOBLE #2289 (PCARD) | 4/30/2017 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 454.06 |
| BARNES & NOBLE #2289 (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 497.28 |
| BARNES & NOBLES | 4/26/2017 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 4,129.60 |
| BARNES & NOBLES | 4/26/2017 | SUPPLIES | TITLE I (84.010) | 167.70 |
| BARNES AND NOBLE COLLEGE BOOKSTORE 394 | 4/21/2017 | TEXTBOOKS | GENERAL FUND | 41,822.05 |
| BARNETT GARY L | 4/7/2017 | MISCELLANEOUS PURCHASED SERVIC | ATHLETICS | 204.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| BARNETT GARY L | 4/28/2017 | MISCELLANEOUS PURCHASED SERVIC | ATHLETICS | 204.00 |
| BART PAUL S | 4/4/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 167.40 |
| BATTERIES PLUS LLC | 4/24/2017 | SUPPLIES | GENERAL FUND | 141.75 |
| BAUDVILLE INC. (PCARD) | 4/30/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 595.32 |
| BAYMONT INN AND SUITES (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 167.84 |
| BAYMONT INN AND SUITES (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 167.84 |
| BAYMONT INN AND SUITES (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 197.58 |
| BAYMONT INN AND SUITES (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 197.58 |
| BEAMAN RICHARD BRYAN | 4/7/2017 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 2,400.00 |
| BELSON OUTDOORS LLC | 4/26/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 3,584.05 |
| BERGEN SARAH | 4/5/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 135.00 |
| BERGEN SARAH | 4/21/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 156.00 |
| BERNHARDT HOUSE OF VIOLINS LLC | 4/28/2017 | SUPPLIES | GENERAL FUND | 274.78 |
| BEST BUY 00008557 (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 361.78 |
| BEST GOLF CARS | 4/21/2017 | REPAIRS AND MAINTENANCE | PUPIL ACTIVITY FUND | 428.90 |
| BESTBUYCOM797326036660 (PCARD) | 4/30/2017 | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND | 159.42 |
| BESTBUYCOM797429001663 (PCARD) | 4/30/2017 | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND | 2,567.99 |
| BETTER BASEBALL | 4/21/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 2,079.92 |
| BEYOND PLAY LLC (PCARD) | 4/30/2017 | SUPPLIES | IDEA PRE-SCHOOL GRANTS | 159.50 |
| BEYOND THE CLASSROOM EDUCATIONAL SER INC | 4/7/2017 | INSTRUCTIONAL PROGRAMS IMPROVE | IMPROVING TEACHER QUALITY | 19,500.00 |
| BI-LO GROCERY #5107 (PCARD) | 4/30/2017 | MEALS | AFTER SCHOOL CHILDCARE CARRYOV | 171.68 |
| BI-LO GROCERY #5107 (PCARD) | 4/30/2017 | SUPPLIES | IDEA - PRIOR YEAR | 126.55 |
| BI-LO GROCERY #5116 (PCARD) | 4/30/2017 | MEALS | GENERAL FUND | 139.42 |
| BI-LO GROCERY #5116 (PCARD) | 4/30/2017 | MEALS | TITLE I (84.010) | 135.81 |
| BIG D'S BBQ TROUGH, LL (PCARD) | 4/30/2017 | MEALS | CATERING | 226.68 |
| BLACK MULE PRINT SERVI (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 1,666.91 |
| BLANCHARD MACHINERY (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 120.07 |
| BLANCHARD MACHINERY (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 552.32 |
| BLANCHARD MACHINERY (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,351.18 |
| BLANCHARD MACHINERY COMPANY INC | 4/26/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,466.16 |
| BLANCHARD MACHINERY COMPANY INC | 4/28/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 412.84 |
| BLANTON BUILDING S (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 109.35 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| BLANTON BUILDING S (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 235.19 |
| BLANTON BUILDING S (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 524.14 |
| BLAYTON PAUL WILLIAM | 4/24/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 205.30 |
| BLEAKNEY MELISSA | 4/26/2017 | OTHER TRANSPORTATION SERVICES | IMPROVING TEACHER QUALITY | 112.70 |
| BLUE RIDGE TOURS INC | 4/28/2017 | STUDENT TRANSPORTATION | PUPIL ACTIVITY FUND | 15,171.00 |
| BMI SUPPLY (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 108.73 |
| BOJANGLES' 42 (PCARD) | 4/30/2017 | MEALS | PUPIL ACTIVITY FUND | 110.85 |
| BOJANGLES' 42 (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 134.74 |
| BOJANGLES' 42 (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 134.74 |
| BOJANGLES' 42 (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 134.85 |
| BOJANGLES' 42 (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 134.85 |
| BOJANGLES' 42 (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 134.85 |
| BOJANGLES' 42 (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 134.85 |
| BOJANGLES' 42 (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 134.85 |
| BOJANGLES' 42 (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 136.93 |
| BONNIE WAY COSTUMES | 4/5/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 4,605.00 |
| BOONE HALL PLANTATION (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,150.00 |
| BOONE HALL PLANTATION (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,416.00 |
| BORUCKI TOMMY | 4/4/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 103.00 |
| BORUCKI TOMMY | 4/21/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 161.40 |
| BOUND TO STAY BOUND BOOKS INC | 4/26/2017 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 1,294.85 |
| BRADLEY ELIZABETH | 4/26/2017 | OTHER TRANSPORTATION SERVICES | IMPROVING TEACHER QUALITY | 112.70 |
| BRAMBLE ROBERT | 4/4/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 122.30 |
| BREDA ASHLEY | 4/26/2017 | OTHER TRANSPORTATION SERVICES | IMPROVING TEACHER QUALITY | 276.41 |
| BRIDGEWATER ACADEMY | 4/7/2017 | TRANSITS | TITLE I (84.010) | 5,189.58 |
| BRIDGEWATER ACADEMY | 4/24/2017 | TRANSITS | FOOD SERVICE FUND | 6,933.50 |
| BRIDGEWATER ACADEMY | 4/26/2017 | TRANSITS | TITLE I (84.010) | 12,432.03 |
| BRIDGEWATER ACADEMY | 4/28/2017 | HEALTH INSURANCE DEDUCTION | GENERAL FUND | 502.06 |
| BRIDGEWATER ACADEMY | 4/28/2017 | TRANSITS | GENERAL FUND | 112,671.32 |
| BRITTON WELDON C | 4/7/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 111.50 |
| BROADWAY CARES / EQUITY FIGHTS AIDS INC | 4/26/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 463.55 |
| BROADWAY COSTUMES INC | 4/26/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 2,517.50 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| BROOKGREEN GARDENS ADM (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 100.00 |
| BROOKGREEN GARDENS ADM (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 252.00 |
| BROOKGREEN GARDENS ADM (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 270.00 |
| BROOKGREEN GARDENS ADM (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 594.00 |
| BROOKGREEN GARDENS ADM (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 642.00 |
| BROTHERS MARLEY | 4/26/2017 | OTHER TRANSPORTATION SERVICES | IMPROVING TEACHER QUALITY | 302.00 |
| BRR ENTERPRISES LLC | 4/28/2017 | MEALS | PUPIL ACTIVITY FUND | 425.52 |
| BSN SPORT SUPPLY GROUP (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 678.03 |
| BSN SPORT SUPPLY GROUP (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 1,031.56 |
| BSN SPORT SUPPLY GROUP (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 1,333.93 |
| BSN SPORTS | 4/24/2017 | SUPPLIES | ATHLETICS | 11,191.22 |
| BSN SPORTS | 4/26/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 221.54 |
| BSN SPORTS | 4/26/2017 | SUPPLIES | ATHLETICS | 561.60 |
| BSN SPORTS | 4/28/2017 | SUPPLIES | ATHLETICS | 2,227.00 |
| BSN SPORTS | 4/28/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 952.18 |
| BT CAMPS- SOUTH CAROL (PCARD) | 4/30/2017 | TRAVEL - IN STATE | PUPIL ACTIVITY FUND | 424.00 |
| BUCA DI BEPPO-PINEVILL (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 462.03 |
| BUCIOR NANCY | 4/5/2017 | OTHER TRANSPORTATION SERVICES | IMPROVING TEACHER QUALITY | 106.34 |
| BUCKSPORT WATER SYSTEMS INC | 4/7/2017 | PUBLIC UTILITY SERVICES | GENERAL FUND | 293.12 |
| BUFFALO WILD WINGS (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 273.07 |
| BUFFALO WILD WINGS GRI (PCARD) | 4/30/2017 | PUPIL ACTIVITY | IDEA - PRIOR YEAR | 162.08 |
| BUILDASIGN.COM (PCARD) | 4/30/2017 | SUPPLIES | FOOD SERVICE FUND | 137.81 |
| BURGOON PEGGY | 4/4/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 116.20 |
| BURMAX | 4/28/2017 | SUPPLIES | GENERAL FUND | 132.48 |
| BURNETT ATHLETICS INC (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 956.31 |
| BURNETT ATHLETICS INC (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,031.31 |
| CABLE TIES AND MORE (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 210.11 |
| CALHOUN'S #105 (PCARD) | 4/30/2017 | PUPIL ACTIVITY | GENERAL FUND | 405.92 |
| CALIFORNIA DREAMING (PCARD) | 4/30/2017 | MEALS | PUPIL ACTIVITY FUND | 120.48 |
| CALIFORNIA DREAMING (PCARD) | 4/30/2017 | MEALS | PUPIL ACTIVITY FUND | 208.26 |
| CALLAHAN JAMES RICHARD | 4/4/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 149.40 |
| CALLOWAY HOUSE (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 115.91 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| CAMP FLINTLOCK INC | 4/7/2017 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 2,028.00 |
| CAR CITY OF CALABASH (PCARD) | 4/30/2017 | PUPIL ACTIVITY | ATHLETICS | 133.33 |
| CAR CITY OF CALABASH (PCARD) | 4/30/2017 | PUPIL ACTIVITY | ATHLETICS | 136.33 |
| CAR CITY OF CALABASH (PCARD) | 4/30/2017 | PUPIL ACTIVITY | ATHLETICS | 238.12 |
| CARLEX COMPANY | 4/24/2017 | SUPPLIES | GENERAL FUND | 334.19 |
| CAROLINA BIOLOGIC SUPP (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 1,315.25 |
| CAROLINA BIOLOGICAL SUPPLY INC | 4/24/2017 | SUPPLIES | GENERAL FUND | 6,173.66 |
| CAROLINA BIOLOGICAL SUPPLY INC | 4/24/2017 | SUPPLIES | SCIENCE KITS REFURBISHMENT | 9,285.28 |
| CAROLINA CARES FUNDRAISING LLC | 4/7/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 976.00 |
| CAROLINA FOREST HIGH | 4/3/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 300.00 |
| CAROLINA FOREST HIGH | 4/3/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 300.00 |
| CAROLINA FOREST HIGH | 4/4/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 300.00 |
| CAROLINA FOREST HIGH | 4/4/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 300.00 |
| CAROLINA FOREST HIGH | 4/6/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 300.00 |
| CAROLINA FOREST HIGH | 4/6/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 300.00 |
| CAROLINA FOREST HIGH | 4/6/2017 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 136.00 |
| CAROLINA FOREST HIGH | 4/6/2017 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 465.00 |
| CAROLINA FOREST HIGH | 4/7/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 300.00 |
| CAROLINA FOREST HIGH | 4/7/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 400.00 |
| CAROLINA FOREST HIGH | 4/18/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 300.00 |
| CAROLINA FOREST HIGH | 4/18/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 300.00 |
| CAROLINA FOREST HIGH | 4/19/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 300.00 |
| CAROLINA FOREST HIGH | 4/24/2017 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 120.00 |
| CAROLINA FOREST HIGH | 4/24/2017 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 200.00 |
| CAROLINA FOREST HIGH | 4/24/2017 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |
| CAROLINA FOREST HIGH | 4/24/2017 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |
| CAROLINA FOREST HIGH | 4/24/2017 | TUITION FROM PATRONS FOR REGUL | GENERAL FUND | 250.00 |
| CAROLINA FOREST HIGH | 4/26/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 300.00 |
| CAROLINA FOREST HIGH | 4/27/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 300.00 |
| CAROLINA INTL TRUCKS (PCARD) | 4/30/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 183.59 |
| CAROLINA SPORTS INC | 4/28/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 1,825.00 |
| CAROLINA TRAVEL AND TOURS LLC | 4/5/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 7,920.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| CAROLINA TRAVEL AND TOURS LLC | 4/26/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 855.00 |
| CAROWINDS | 4/28/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,390.00 |
| CAROWINDS SVC CTR (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 486.00 |
| CAROWINDS SVC CTR (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,251.80 |
| CAROWINDS SVC CTR (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,255.00 |
| CAROWINDS SVC CTR (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,863.00 |
| CAROWINDS SVC CTR (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,333.64 |
| CAROWINDS SVC CTR (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,806.00 |
| CAROWINDS SVC CTR (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 3,003.41 |
| CAROWINDS SVC CTR (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 3,092.50 |
| CAROWINDS SVC CTR (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 3,358.00 |
| CAROWINDS SVC CTR (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 4,860.48 |
| CARR JESSICA LEE | 4/7/2017 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 1,000.00 |
| CARRABBAS | 4/28/2017 | MEALS | PUPIL ACTIVITY FUND | 1,000.00 |
| CARROLL JEANA JORDAN | 4/7/2017 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 500.00 |
| CARROLL LAWN CARE & CUSTOM CONCRETE LLC | 4/7/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 10,266.93 |
| CASCADE WATER SERVICES (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,250.00 |
| CASCADE WATER SERVICES (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,250.00 |
| CASCADE WATER SERVICES (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,250.00 |
| CASCADE WATER SERVICES (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,250.00 |
| CASCADE WATER SERVICES INC | 4/7/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,575.00 |
| CASCIO INTERSTATE MUSIC COMPANY INC | 4/26/2017 | SUPPLIES | GENERAL FUND | 171.46 |
| CASSELMAN KEN | 4/26/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 102.10 |
| CASTLES ENGINEERING INC | 4/5/2017 | ARCHITECT | BLG MODIFICATION & RENOVATION | 35,757.00 |
| CASTLES ENGINEERING INC | 4/26/2017 | ARCHITECT | BLG MODIFICATION & RENOVATION | 7,433.00 |
| CASTLES ENGINEERING INC | 4/28/2017 | ARCHITECT | BLG MODIFICATION & RENOVATION | 6,600.00 |
| CAULDER RONALD | 4/4/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 120.00 |
| CAYCE COMPANY INC | 4/26/2017 | REPAIRS AND MAINTENANCE | EMERGENCY REPAIR | 72,100.00 |
| CBSI (COKER BUSINESS SYSTEMS-TURBEVILLE) | 4/21/2017 | RENTALS | GENERAL FUND | 7,397.85 |
| CCU BURSAR (PCARD) | 4/30/2017 | RENTALS | PUPIL ACTIVITY FUND | 421.00 |
| CDWG INC | 4/26/2017 | SUPPLIES | GENERAL FUND | 636.72 |
| CDWG INC | 4/26/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 1,817.46 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| CDWG INC | 4/26/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | SHORT-TERM CAPITAL PLAN 13-20 | 5,983.44 |
| CDWG INC | 4/26/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | TECHNOLOGY | 459.03 |
| CDWG INC | 4/26/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | WORK-BASED LEARNING | 157.83 |
| CDWG INC | 4/26/2017 | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND | 1,817.45 |
| CDWG INC | 4/26/2017 | TECHNOLOGY EQUIPMENT AND SOFTW | INSTRUCTIONAL TECHNOLOGY FY15 | 459.03 |
| CDWG INC | 4/26/2017 | TECHNOLOGY EQUIPMENT AND SOFTW | TECHNOLOGY | 5,082.50 |
| CE MYRTLE BEACH (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 213.86 |
| CE MYRTLE BEACH (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 225.72 |
| CE MYRTLE BEACH (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 522.30 |
| CENTRAL EQUIPMENT CO (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 191.94 |
| CENTRAL EQUIPMENT CO (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 387.07 |
| CENTRAL EQUIPMENT CO (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 727.68 |
| CEV MULTIMEDIA LTD | 4/24/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | PERKINS | 1,400.00 |
| CHARLES TOWN LANDIN (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 877.50 |
| CHEAPESTEES.COM (PCARD) | 4/30/2017 | SUPPLIES | IDEA (84.027) | 129.89 |
| CHEAPESTEES.COM (PCARD) | 4/30/2017 | SUPPLIES | IDEA (84.027) | 142.45 |
| CHEAPESTEES.COM (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 117.70 |
| CHEAPESTEES.COM (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 239.32 |
| CHEAPESTEES.COM (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 266.14 |
| CHEESEMAN GABRIELLE | 4/5/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 134.30 |
| CHERRY DALE FARMS | 4/26/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 2,125.00 |
| CHICK FIL A #1506 | 4/28/2017 | MEALS | PUPIL ACTIVITY FUND | 1,105.00 |
| CHICK-FIL-A #01756 (PCARD) | 4/30/2017 | MEALS | GENERAL FUND | 129.81 |
| CHICK-FIL-A #01756 (PCARD) | 4/30/2017 | MEALS | GENERAL FUND | 193.38 |
| CHICK-FIL-A #01756 (PCARD) | 4/30/2017 | MEALS | GENERAL FUND | 350.02 |
| CHICK-FIL-A #01756 (PCARD) | 4/30/2017 | MEALS | GENERAL FUND | 370.00 |
| CHICK-FIL-A #01756 (PCARD) | 4/30/2017 | MEALS | GENERAL FUND | 2,199.31 |
| CHICK-FIL-A #01756 (PCARD) | 4/30/2017 | MEALS | PUPIL ACTIVITY FUND | 184.61 |
| CHICK-FIL-A #01756 (PCARD) | 4/30/2017 | MEALS | PUPIL ACTIVITY FUND | 507.53 |
| CHICK-FIL-A #01756 (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 422.94 |
| CHICK-FIL-A #01756 (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 428.88 |
| CHICK-FIL-A #01756 (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 434.10 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| CHICK-FIL-A #01756 (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 507.53 |
| CHICK-FIL-A #01756 (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 507.53 |
| CHICK-FIL-A #01756 (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 507.53 |
| CHICK-FIL-A #01756 (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 507.53 |
| CHICK-FIL-A #01756 (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 120.18 |
| CHICK-FIL-A AT CAROLINA FOREST | 4/28/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 174.11 |
| CHICK-FIL-A #01332 (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 246.38 |
| CHICK-FIL-A #01336 (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 246.38 |
| CHICK-FIL-A #01336 (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 328.50 |
| CHICK-FIL-A #01336 (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 328.50 |
| CHICK-FIL-A #01336 (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 348.75 |
| CHICK-FIL-A #01336 (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 348.75 |
| CHICK-FIL-A #01336 (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 348.75 |
| CHICK-FIL-A #01336 (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 348.75 |
| CHICK-FIL-A #01336 (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 348.75 |
| CHICK-FIL-A #01336 (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 348.75 |
| CHICK-FIL-A #01336 (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 348.75 |
| CHICK-FIL-A #01862 (PCARD) | 4/30/2017 | MEALS | PUPIL ACTIVITY FUND | 251.87 |
| CHICK-FIL-A AT MURRELLS INLET | 4/28/2017 | MEALS | PUPIL ACTIVITY FUND | 1,348.88 |
| CHIGGERKNOB SWINGS | 4/5/2017 | PURCHASES | GENERAL FUND | 913.10 |
| CHILDRENS MUSEUM OF SC | 4/28/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 900.00 |
| CICI'S OF MYRTLE BEACH (PCARD) | 4/30/2017 | MEALS | PUPIL ACTIVITY FUND | 127.65 |
| CICI'S OF MYRTLE BEACH (PCARD) | 4/30/2017 | MEALS | PUPIL ACTIVITY FUND | 838.42 |
| CICI'S OF MYRTLE BEACH (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 459.68 |
| CICIS PIZZA STORE 726 (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 509.70 |
| CINEMARK THEATRES 345 (PCARD) | 4/30/2017 | PUPIL ACTIVITY | GENERAL FUND | 659.19 |
| CINTAS 260 (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,035.76 |
| CINTAS CORP LOCATION #260 | 4/21/2017 | RENTALS | GENERAL FUND | 676.14 |
| CINTAS CORP LOCATION #260 | 4/28/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 173.65 |
| CINTAS CORP LOCATION #260 | 4/28/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,082.98 |
| CITY ELECTRIC #42 (PCARD) | 4/30/2017 | PURCHASES | GENERAL FUND | 185.43 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| CITY ELECTRIC #42 (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 254.95 |
| CITY ELECTRIC SUPPLY CO (CES) | 4/26/2017 | PURCHASES | GENERAL FUND | 499.22 |
| CITY OF CONWAY | 4/7/2017 | PUBLIC UTILITY SERVICES | GENERAL FUND | 16,831.81 |
| CITY OF MYRTLE BEACH | 4/28/2017 | PUBLIC UTILITY SERVICES | GENERAL FUND | 7,391.16 |
| CITY OF MYRTLE BEACH | 4/28/2017 | PUPIL ACTIVITY | IDEA - PRIOR YEAR | 200.00 |
| CITY OF N MYRTLE BEACH | 4/28/2017 | PUBLIC UTILITY SERVICES | GENERAL FUND | 1,551.66 |
| CK PARTS (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 107.32 |
| CK PARTS (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 138.34 |
| CK PARTS (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 141.54 |
| CK PARTS (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 152.10 |
| CK PARTS (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 161.40 |
| CK PARTS (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 208.80 |
| CK PARTS (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 370.57 |
| CK PARTS (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 428.88 |
| CK PARTS (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 509.64 |
| CLARDY DAVID RUSS | 4/5/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 130.00 |
| CLARKE ROBERT S | 4/4/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 180.20 |
| CLEANING SOLUTIONS & SUPPLIES LLC | 4/28/2017 | EQUIPMENT | EQUIPMENT | 13,454.93 |
| CLEANING SOLUTIONS & SUPPLIES LLC | 4/28/2017 | EQUIPMENT | GENERAL FUND | 22,882.39 |
| CLEANING SOLUTIONS & SUPPLIES LLC | 4/28/2017 | OTHER SUPPLIES AND MATERIALS | GENERAL FUND | 1,561.67 |
| CLEANING SOLUTIONS & SUPPLIES LLC | 4/28/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 178.49 |
| CLEANING SOLUTIONS & SUPPLIES LLC | 4/28/2017 | SUPPLIES | GENERAL FUND | 16,574.51 |
| CLEANING SOLUTIONS & SUPPLIES LLC | 4/28/2017 | SUPPLIES - CHEMICALS | GENERAL FUND | 25,996.13 |
| COASTAL BUSINESS SUPPL (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 155.85 |
| COASTAL BUSINESS SUPPL (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 261.13 |
| COASTAL CAROLINA UNIVERSITY | 4/21/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 216.65 |
| COASTAL CAROLINA UNIVERSITY | 4/21/2017 | TUITION TO OTHER ENTITY | GENERAL FUND | 20,100.00 |
| COASTAL ENERGY | 4/7/2017 | ENERGY | GENERAL FUND | 3,263.10 |
| COASTAL SANITARY SUPPLY INC | 4/26/2017 | SUPPLIES | GENERAL FUND | 477.22 |
| COCA COLA BOTTLING COMPANY CONSOLIDATED | 4/21/2017 | FOOD | FOOD SERVICE FUND | 2,805.86 |
| COCA COLA BOTTLING COMPANY CONSOLIDATED | 4/28/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 814.08 |
| COKER BUSINESS SYSTEMS INC (LEASING CO) | 4/21/2017 | RENTALS | GENERAL FUND | 3,327.70 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| COKER BUSINESS SYSTEMS INC (LEASING CO) | 4/28/2017 | RENTALS | GENERAL FUND | 3,274.20 |
| COLLEAGUES ON CALL | 4/7/2017 | INSTRUCTIONAL PROGRAMS IMPROVE | AFTER SCHOOL CHILDCARE CARRYOV | 5,500.00 |
| COLLEAGUES ON CALL | 4/7/2017 | INSTRUCTIONAL PROGRAMS IMPROVE | IMPROVING TEACHER QUALITY | 22,000.00 |
| COLLEAGUES ON CALL | 4/24/2017 | INSTRUCTIONAL PROGRAMS IMPROVE | IMPROVING TEACHER QUALITY | 16,500.00 |
| COLLEGE BOARD | 4/28/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 225.00 |
| COLLEGEBOARDWORKSHOPS (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 400.00 |
| COLONIAL LIFE & ACCIDENT | 4/18/2017 | COLONIAL LIFE INSURANCE | GENERAL FUND | 6,198.66 |
| COLONIAL LIFE & ACCIDENT | 4/26/2017 | COLONIAL LIFE INSURANCE | GENERAL FUND | 6,198.66 |
| COLUMBIA JEWISH WELFARE FEDERATION | 4/21/2017 | SUPPLIES | MISCELLANEOUS GRANTS | 100.00 |
| COMFORT SUITES (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 282.38 |
| COMFORT SUITES (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 282.38 |
| COMFORT SUITES (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 282.38 |
| COMFORT SUITES (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 282.38 |
| COMFORT SUITES (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 291.12 |
| COMMERCIAL OPENINGS CO (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 159.80 |
| COMMERCIAL OPENINGS CO (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 300.00 |
| COMMERCIAL OPENINGS CO (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 508.25 |
| COMMERCIAL OPENINGS CO (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 545.70 |
| COMMERCIAL OPENINGS CO (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 663.40 |
| COMMERCIAL OPENINGS CO (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 772.85 |
| COMMONWEALTH OF MASSACHUSETTS | 4/18/2017 | GARNISHMENTS | GENERAL FUND | 227.49 |
| COMMONWEALTH OF MASSACHUSETTS | 4/26/2017 | GARNISHMENTS | GENERAL FUND | 227.49 |
| COMMUNICATION MANAGEMENT INC | 4/28/2017 | TECHNOLOGY EQUIPMENT AND SOFTW | $86M TECHNOLOGY PLAN | 24,025.68 |
| COMMUNICATION MANAGEMENT INC | 4/28/2017 | TECHNOLOGY EQUIPMENT AND SOFTW | TECHNOLOGY | 18,226.32 |
| CONDE' SYSTEMS INC | 4/24/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | CAREER AND TECHNOLOGY EQUIP | 340.00 |
| CONLEYS HOUSE OF MAGIC | 4/7/2017 | PUPIL ACTIVITY | AFTER SCHOOL CHILDCARE CARRYOV | 300.00 |
| CONSORTIUM ON REACHING EXCELLENCE IN | 4/21/2017 | INSTRUCTIONAL PROGRAMS IMPROVE | IMPROVING TEACHER QUALITY | 25,000.00 |
| CONTRACT CONSTRUCTION INC | 4/5/2017 | GENERAL CONSTRUCTION | SHORT-TERM CAPITAL PLAN 13-20 | 681,470.00 |
| CONTRACT CONSTRUCTION INC | 4/28/2017 | GENERAL CONSTRUCTION | SHORT-TERM CAPITAL PLAN 13-20 | 1,477,544.00 |
| CONTROL MANAGEMENT INC | 4/5/2017 | CONSTRUCTION SERVICES | SUSTAINMENT & UPKEEP PROJECTS | 32,470.18 |
| CONTROL MANAGEMENT INC | 4/5/2017 | GENERAL CONSTRUCTION | SHORT-TERM CAPITAL PLAN 13-20 | 252,924.20 |
| CONVENTION MAKERS INC | 4/28/2017 | SUPPLIES | GENERAL FUND | 712.80 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| CONWAY AREA CHAMBER | 4/7/2017 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 100.00 |
| CONWAY AUTO PARTS (PCARD) | 4/30/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 398.95 |
| CONWAY AUTO PARTS (PCARD) | 4/30/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 414.69 |
| CONWAY FENCE CO INC | 4/7/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 2,275.09 |
| CONWAY FENCE INC (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 373.55 |
| CONWAY FENCE INC (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 400.00 |
| CONWAY FENCE INC (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 125.00 |
| CONWAY FENCE INC (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 150.00 |
| CONWAY FENCE INC (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,019.37 |
| CONWAY FENCE INC (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,490.13 |
| CONWAY HIGH | 4/24/2017 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| CONWAY HIGH | 4/24/2017 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| CONWAY HIGH | 4/24/2017 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| CONWAY HIGH | 4/24/2017 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| CONWAY HIGH | 4/25/2017 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| CONWAY HIGH | 4/25/2017 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| CONWAY HIGH | 4/26/2017 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| CONWAY HIGH | 4/26/2017 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| CONWAY HIGH | 4/26/2017 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| CONWAY HIGH | 4/26/2017 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| CONWAY HIGH | 4/26/2017 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| CONWAY HIGH | 4/26/2017 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| CONWAY HIGH | 4/26/2017 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| CONWAY HIGH | 4/26/2017 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| CONWAY HIGH | 4/26/2017 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| CONWAY HIGH | 4/26/2017 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| CONWAY HIGH | 4/26/2017 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| COPPOLA SAL | 4/4/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 234.68 |
| COPPOLA SAL | 4/21/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 190.80 |
| COSTCO WHOLESALE CORP | 4/28/2017 | MEALS | PUPIL ACTIVITY FUND | 1,032.58 |
| COSTCO WHOLESALE CORP | 4/28/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 707.01 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| COSTCO WHOLESALE CORP | 4/28/2017 | SUPPLIES | GENERAL FUND | 179.18 |
| COSTCO WHOLESALE CORP | 4/28/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 181.94 |
| COSTCO WHOLESALE CORP | 4/28/2017 | SUPPLIES | TITLE I (84.010) | 982.80 |
| COSTCO WHOLESALE CORP | 4/28/2017 | SUPPLIES - COPYING | AFTER SCHOOL CHILDCARE CARRYOV | 982.80 |
| COSTCO WHOLESALE CORP | 4/28/2017 | SUPPLIES - COPYING | AFTER SCHOOL CHILDCARE REGULAR | 982.80 |
| COSTCO WHOLESALE CORP | 4/28/2017 | SUPPLIES - COPYING | GENERAL FUND | 30,769.85 |
| COSTCO WHOLESALE CORP | 4/28/2017 | SUPPLIES - COPYING | TITLE I (84.010) | 8,746.92 |
| COUGHLIN JAMES | 4/21/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 106.10 |
| COUGHLIN JAMES | 4/28/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 143.50 |
| COUNTRY INN N SUITES C (PCARD) | 4/30/2017 | PUPIL ACTIVITY | SANTEE COOPER | 3,612.57 |
| COUNTRY MEATS (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 356.00 |
| COUNTRY MEATS (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 356.00 |
| COURTYARD BY MARRIOTT (PCARD) | 4/30/2017 | TRAVEL - IN STATE | GENERAL FUND | 381.98 |
| CPR CELL PHONE REPAIR / LIVWEST TECH LLC | 4/28/2017 | TECHNOLOGY | PDL DEVICE REPAIR | 6,917.56 |
| CREATIVE CO DBA LOOKOUT BOOKS, BROAD REA | 4/21/2017 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 1,922.25 |
| CREGGER COMPANY 10 (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 142.32 |
| CREGGER COMPANY 10 (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 192.60 |
| CREGGER COMPANY 10 (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 195.44 |
| CREGGER COMPANY 10 (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 207.69 |
| CREGGER COMPANY 10 (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 216.68 |
| CREGGER COMPANY 10 (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 284.65 |
| CREGGER COMPANY 10 (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 625.95 |
| CREGGER COMPANY 10 (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 779.91 |
| CREGGER COMPANY 10 (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 974.89 |
| CREGGER COMPANY 10 (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,359.84 |
| CROWL VERONICA P | 4/5/2017 | OTHER TRANSPORTATION SERVICES | IMPROVING TEACHER QUALITY | 293.59 |
| CROWNE PLAZA HOTEL - S (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | ESOL TITLE III | 975.25 |
| CROWNE PLAZA HOTEL - S (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | ESOL TITLE III | 975.25 |
| CTRE (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 128.44 |
| CUMULUS-MURRELLS INLET (PCARD) | 4/30/2017 | ADVERTISING | ADULT EDUCATION | 2,520.00 |
| CUSTOMINK LLC (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 303.80 |
| CUSTOMINK.COM | 4/26/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 1,254.88 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| CVS/PHARMACY #07654 (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 306.99 |
| CVS/PHARMACY #08936 (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 105.95 |
| D BRYANT DESIGNER GROUP | 4/18/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 942.40 |
| D3G ARCHITECTS LLC | 4/28/2017 | GENERAL CONSTRUCTION | SHORT-TERM CAPITAL PLAN 13-20 | 7,225.00 |
| DADE PAPER COMPANY | 4/28/2017 | OTHER SUPPLIES AND MATERIALS | GENERAL FUND | 2,892.18 |
| DAMORE VERONICA | 4/26/2017 | OTHER TRANSPORTATION SERVICES | IMPROVING TEACHER QUALITY | 276.41 |
| DANIELS TOURS LLC | 4/21/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 7,500.00 |
| DANIELS TOURS LLC | 4/28/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 3,228.58 |
| DARLINGTON CTY CLERK OF COURT | 4/18/2017 | GARNISHMENTS | GENERAL FUND | 122.85 |
| DARLINGTON CTY CLERK OF COURT | 4/26/2017 | GARNISHMENTS | GENERAL FUND | 122.85 |
| DAVIS TONY R | 4/21/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 199.60 |
| DBC BLICK ART MATERIAL (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 167.40 |
| DBC BLICK ART MATERIAL (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 751.90 |
| DBC BLICK ART MATERIAL (PCARD) | 4/30/2017 | SUPPLIES | TITLE I (84.010) | 117.93 |
| DBC BLICK ART MATERIAL (PCARD) | 4/30/2017 | SUPPLIES | TITLE I (84.010) | 592.38 |
| DEBLASIO ROBIN | 4/26/2017 | OTHER TRANSPORTATION SERVICES | IMPROVING TEACHER QUALITY | 276.41 |
| DECOY TERRY | 4/7/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 125.20 |
| DELL MARKETING LP INC | 4/26/2017 | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND | 164.00 |
| DELL SALES & SERVICE (PCARD) | 4/30/2017 | SUPPLIES | FACILITIES MANAGEMENT | 148.67 |
| DELL SALES & SERVICE (PCARD) | 4/30/2017 | SUPPLIES | FACILITIES MANAGEMENT | 286.74 |
| DELL SALES & SERVICE (PCARD) | 4/30/2017 | SUPPLIES | FACILITIES MANAGEMENT | 309.22 |
| DELL SALES & SERVICE (PCARD) | 4/30/2017 | SUPPLIES | FACILITIES MANAGEMENT | 314.52 |
| DELL SALES & SERVICE (PCARD) | 4/30/2017 | SUPPLIES | FACILITIES MANAGEMENT | 618.44 |
| DELL SALES & SERVICE (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 161.99 |
| DELTA 00621143174761 (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 667.61 |
| DELTA 00621143174772 (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 667.61 |
| DELTA 00621143174783 (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 667.61 |
| DELTA 00621143174794 (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 667.61 |
| DELTA 00621143174805 (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 667.61 |
| DELTA 00621143174816 (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 667.61 |
| DELTA 00621143174820 (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 667.61 |
| DELTA 00621143174831 (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 667.61 |

| Vendor | | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|---|
| DELTA | 00621143174842 (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 667.61 |
| DELTA | 00621143174853 (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 667.61 |
| DELTA | 00621143174864 (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 667.61 |
| DELTA | 00621143174875 (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 667.61 |
| DELTA | 00621143174886 (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 667.61 |
| DELTA | 00621143174890 (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 667.61 |
| DELTA | 00621143174901 (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 667.61 |
| DELTA | 00621143518284 (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 667.61 |
| DELTA | 00621143518295 (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 667.61 |
| DELTA | 00621143518306 (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 667.61 |
| DELTA | 00621143518310 (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 667.61 |
| DELTA | 00621143518321 (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 667.61 |
| DELTA | 00621143518332 (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 667.61 |
| DELTA | 00621143518343 (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 667.61 |
| DELTA | 00621143518354 (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 667.61 |
| DELTA | 00621143518365 (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 667.61 |
| DELTA | 00621143518376 (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 667.61 |
| DELTA | 00621143518380 (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 667.61 |
| DELTA | 00621143518391 (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 667.61 |
| DELTA | 00621143518402 (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 667.61 |
| DELTA | 00621143518413 (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 667.61 |
| DELTA | 00621143518424 (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 667.61 |
| DELTA | 00621787356772 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 550.60 |
| DELTA | 00621787356783 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 550.60 |
| DELTA | 00621788150550 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 550.60 |
| DELTA | 00621788150561 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 550.60 |
| DELTA | 00623742324096 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 498.60 |
| DELTA | 00623744699664 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 498.60 |
| DELTA | 00623744699675 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 498.60 |
| DELTA | 00623746608575 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | TITLE I - SCHOOL IMPROVE FOCUS | 685.60 |
| DELTA | 00623746608586 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | TITLE I - SCHOOL IMPROVE FOCUS | 685.60 |
| DELTA | 00623746608590 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | TITLE I - SCHOOL IMPROVE FOCUS | 685.60 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| DELTA 00623746608601 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | TITLE I - SCHOOL IMPROVE FOCUS | 685.60 |
| DELTA 00623746608612 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | TITLE I - SCHOOL IMPROVE FOCUS | 685.60 |
| DELTA 00623751873651 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | TITLE I - SCHOOL IMPROVE FOCUS | 700.00 |
| DELTA 00623760324342 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | ADULT EDUCATION | 570.60 |
| DELTA 00623760917614 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | ADULT EDUCATION | 545.60 |
| DELTA 00623766162110 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 425.60 |
| DELTA 00623767842460 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 640.60 |
| DELTA 00623767842471 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 640.60 |
| DELTA 00623768243556 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | ADULT EDUCATION | 570.60 |
| DELTA 00679515211966 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | EEDA SUPPLIES & MATERIALS | 206.80 |
| DELTA 00679515363634 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 338.80 |
| DELTA 00679515363645 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 338.80 |
| DELTA 00679515503726 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 338.80 |
| DELTA 00679515503730 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 338.80 |
| DELTA 00679518506166 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 231.80 |
| DELTA 00679518506170 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 231.80 |
| DELTA 00679911517622 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 512.80 |
| DELTA 00679911517633 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 512.80 |
| DELTA 00679911517644 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 512.80 |
| DELTA 00679911517655 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 512.80 |
| DELTA EDUCATION LLC | 4/26/2017 | SUPPLIES | GENERAL FUND | 2,620.82 |
| DELTA EDUCATION LLC | 4/26/2017 | SUPPLIES | SCIENCE KITS REFURBISHMENT | 1,559.29 |
| DEMCO INC | 4/7/2017 | SUPPLIES | GENERAL FUND | 357.57 |
| DEMCO INC | 4/26/2017 | SUPPLIES | GENERAL FUND | 699.26 |
| DEMCO INC | 4/26/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 167.17 |
| DEMCO INC (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 279.38 |
| DEMCO INC (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 106.76 |
| DIAMOND DEL'S | 4/7/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 909.00 |
| DIAMOND DEL'S | 4/28/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,341.00 |
| DIAMONDBACK GOLF COURSE LLC | 4/26/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 350.00 |
| DICK BLICK ART MATERIALS INC | 4/28/2017 | SUPPLIES | SANTEE COOPER | 182.53 |
| DICK'S SPORTING GOODS (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 277.64 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| DICKEYS SC-917 (PCARD) | 4/30/2017 | MEALS | PUPIL ACTIVITY FUND | 191.63 |
| DICKEYS SC-917 (PCARD) | 4/30/2017 | MEALS | PUPIL ACTIVITY FUND | 292.37 |
| DILLON SEED & SUPPLY COMPANY INC | 4/28/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 272.69 |
| DISCOUNT DANCE SUPPLY (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 157.30 |
| DISCOUNT DANCE SUPPLY (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 164.28 |
| DISNEY DESTINATIONS LLC | 4/7/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 283.00 |
| DISNEY RESORTS-RESE (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 189.00 |
| DISNEY RESORTS-RESE (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 189.00 |
| DISNEY RESORTS-RESE (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 189.00 |
| DISNEY RESORTS-RESE (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 819.30 |
| DISNEY RESORTS-RESE (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,790.00 |
| DISNEY RESORTS-RESE (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 4,485.00 |
| DISNEY RESORTS-RESE (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 7,182.00 |
| DIXON LLC | 4/26/2017 | PURCHASES | GENERAL FUND | 3,024.00 |
| DKC DIGI KEY CORP (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 122.72 |
| DMI  DELL BUS ONLINE (PCARD) | 4/30/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | FOUR-YEAR-OLD EARLY CHILDHOOD | 2,744.42 |
| DMI  DELL BUS ONLINE (PCARD) | 4/30/2017 | TECHNOLOGY EQUIPMENT AND SOFTW | FACILITIES MANAGEMENT | 164.77 |
| DMI  DELL BUS ONLINE (PCARD) | 4/30/2017 | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND | 158.35 |
| DOLLAR TREE ECOMM (PCARD) | 4/30/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE REGULAR | 212.76 |
| DOLLAR TREE ECOMM (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 186.41 |
| DOLLAR TREE ECOMM (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 256.80 |
| DOLLAR TREE ECOMM (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 106.83 |
| DOLLAR TREE ECOMM (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 128.40 |
| DOLLAR TREE ECOMM (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 319.13 |
| DOMINO'S 5663 (PCARD) | 4/30/2017 | MEALS | AFTER SCHOOL CHILDCARE CARRYOV | 100.58 |
| DOMINO'S 5663 (PCARD) | 4/30/2017 | MEALS | GENERAL FUND | 110.57 |
| DOMINO'S 5663 (PCARD) | 4/30/2017 | MEALS | PUPIL ACTIVITY FUND | 192.48 |
| DOMINO'S 5663 (PCARD) | 4/30/2017 | MEALS | PUPIL ACTIVITY FUND | 210.75 |
| DOMINO'S 5679 (PCARD) | 4/30/2017 | MEALS | PUPIL ACTIVITY FUND | 133.61 |
| DOMINO'S 5679 (PCARD) | 4/30/2017 | MEALS | PUPIL ACTIVITY FUND | 161.10 |
| DOMINO'S 5694 (PCARD) | 4/30/2017 | MEALS | PUPIL ACTIVITY FUND | 226.54 |
| DOMINO'S 8752 (PCARD) | 4/30/2017 | MEALS | PUPIL ACTIVITY FUND | 104.99 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| DOUBLETREE NC CONV CEN (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PERKINS | 3,013.12 |
| DOUGHERTY GENE | 4/7/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 102.50 |
| DOWNTOWN GRILL LLC (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 673.43 |
| DS SERVICES STANDARD C (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 175.52 |
| DSMARKETING (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 299.40 |
| DUKE ENERGY PROGRESS | 4/21/2017 | ENERGY | GENERAL FUND | 49,000.99 |
| DUNKIN #340618 Q35 (PCARD) | 4/30/2017 | MEALS | PUPIL ACTIVITY FUND | 765.41 |
| DUPLICATES COPY & PRINT INC | 4/26/2017 | SUPPLIES | GENERAL FUND | 136.81 |
| DUPLICATES COPY & PRINT INC | 4/26/2017 | SUPPLIES | TITLE I (84.010) | 556.99 |
| E GROUP WEBSTORES (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 265.00 |
| EAI EDUCATION | 4/21/2017 | SUPPLIES | TITLE I (84.010) | 2,805.24 |
| EAI EDUCATION | 4/28/2017 | SUPPLIES | TITLE I (84.010) | 828.79 |
| EAST COAST DISTRIBUTOR (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 207.58 |
| EAST COAST DISTRIBUTOR (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 226.64 |
| EAST COAST TVM (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,200.00 |
| ECA EDUCATIONAL SERVICES | 4/28/2017 | SUPPLIES | GENERAL FUND | 9,965.00 |
| ECHOD GRAPHICS INC (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 1,046.00 |
| ECKMYRTLEBEACH (PCARD) | 4/30/2017 | PURCHASES | GENERAL FUND | 654.73 |
| ECKMYRTLEBEACH (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 284.46 |
| ECMC | 4/18/2017 | GARNISHMENTS | GENERAL FUND | 799.67 |
| ECMC | 4/26/2017 | GARNISHMENTS | GENERAL FUND | 797.22 |
| EDUC THEATRE ASSOC (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 307.50 |
| EDUCATION ELEMENTS INC | 4/24/2017 | INSTRUCTIONAL PROGRAMS IMPROVE | GENERAL FUND | 43,625.00 |
| EDUCATION INC | 4/21/2017 | STUDENT SERVICES | GENERAL FUND | 150.00 |
| EDUCATIONAL EXPERIENCES INC | 4/18/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 7,392.00 |
| EDUCATIONAL INSIGHTS | 4/21/2017 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 121.94 |
| EL CERRO GRANDE (PCARD) | 4/30/2017 | MEALS | PUPIL ACTIVITY FUND | 118.00 |
| ELECTRO-MECH SCOREBOAR (PCARD) | 4/30/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 597.00 |
| EMBASSY KINGSTON PLANT (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PERKINS | 283.74 |
| EMBASSY KINGSTON PLANT (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PERKINS | 283.74 |
| EMBASSY KINGSTON PLANT (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PERKINS | 416.94 |
| EMBASSY KINGSTON PLANT (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PERKINS | 416.94 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| EMBASSY SUITES @ KINGSTON PLANTATION | 4/25/2017 | RENTALS | PUPIL ACTIVITY FUND | 2,993.23 |
| EMBASSY SUITES ANAHEIM (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 677.64 |
| EMBASSY SUITES COLUMBI (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 181.26 |
| EMBASSY SUITES COLUMBI (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 181.26 |
| EMBASSY SUITES COLUMBI (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 204.06 |
| EMBASSY SUITES COLUMBI (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 204.06 |
| EMBASSY SUITES COLUMBI (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 204.06 |
| EMBASSY SUITES COLUMBI (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 204.06 |
| EMBASSY SUITES COLUMBI (PCARD) | 4/30/2017 | TRAVEL - IN STATE | ADULT EDUCATION | 115.14 |
| EMBASSY SUITES N CHRLS (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PERKINS | 771.62 |
| EMBASSY SUITES N CHRLS (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PERKINS | 866.96 |
| EMBASSY SUITES N CHRLS (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PERKINS | 1,089.33 |
| EMBASSY SUITES N CHRLS (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PERKINS | 2,943.56 |
| EMBASSY SUITES N CHRLS (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,058.08 |
| EMBASSY SUITES N CHRLS (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,741.44 |
| EMBASSY SUITES N CHRLS (PCARD) | 4/30/2017 | TRAVEL - IN STATE | PERKINS | 410.78 |
| EMERALD TOURS & CRUISES INC | 4/5/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 42,049.00 |
| EMERALD TOURS & CRUISES INC | 4/28/2017 | STUDENT TRANSPORTATION | PUPIL ACTIVITY FUND | 14,882.00 |
| EMPLOYEE REIMBURSEMENT | 4/4/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 138.00 |
| EMPLOYEE REIMBURSEMENT | 4/4/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 155.25 |
| EMPLOYEE REIMBURSEMENT | 4/4/2017 | TRAVEL - IN DISTRICT | FACILITIES MANAGEMENT | 260.77 |
| EMPLOYEE REIMBURSEMENT | 4/4/2017 | TRAVEL - IN DISTRICT | GENERAL FUND | 350.80 |
| EMPLOYEE REIMBURSEMENT | 4/4/2017 | TRAVEL - IN STATE | GENERAL FUND | 139.10 |
| EMPLOYEE REIMBURSEMENT | 4/4/2017 | TRAVEL - IN STATE | GENERAL FUND | 149.80 |
| EMPLOYEE REIMBURSEMENT | 4/4/2017 | TRAVEL - IN STATE | GENERAL FUND | 154.08 |
| EMPLOYEE REIMBURSEMENT | 4/4/2017 | TRAVEL - IN STATE | GENERAL FUND | 173.34 |
| EMPLOYEE REIMBURSEMENT | 4/4/2017 | TRAVEL - IN STATE | GENERAL FUND | 254.66 |
| EMPLOYEE REIMBURSEMENT | 4/4/2017 | TRAVEL - IN STATE | GENERAL FUND | 325.72 |
| EMPLOYEE REIMBURSEMENT | 4/4/2017 | TRAVEL - IN STATE | GENERAL FUND | 364.25 |
| EMPLOYEE REIMBURSEMENT | 4/4/2017 | TRAVEL - IN STATE | GENERAL FUND | 377.88 |
| EMPLOYEE REIMBURSEMENT | 4/4/2017 | TRAVEL - IN STATE | GENERAL FUND | 415.52 |
| EMPLOYEE REIMBURSEMENT | 4/4/2017 | TRAVEL - IN STATE | IDEA (84.027) | 107.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| EMPLOYEE REIMBURSEMENT | 4/4/2017 | TRAVEL - IN STATE | IDEA (84.027) | 147.66 |
| EMPLOYEE REIMBURSEMENT | 4/4/2017 | TRAVEL - IN STATE | IDEA (84.027) | 162.11 |
| EMPLOYEE REIMBURSEMENT | 4/4/2017 | TRAVEL - OUT OF STATE | ESOL TITLE III | 217.00 |
| EMPLOYEE REIMBURSEMENT | 4/4/2017 | TRAVEL - OUT OF STATE | ESOL TITLE III | 217.00 |
| EMPLOYEE REIMBURSEMENT | 4/4/2017 | TRAVEL - OUT OF STATE | ESOL TITLE III | 217.00 |
| EMPLOYEE REIMBURSEMENT | 4/4/2017 | TRAVEL - OUT OF STATE | ESOL TITLE III | 217.00 |
| EMPLOYEE REIMBURSEMENT | 4/4/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 104.32 |
| EMPLOYEE REIMBURSEMENT | 4/4/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 123.00 |
| EMPLOYEE REIMBURSEMENT | 4/4/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 123.00 |
| EMPLOYEE REIMBURSEMENT | 4/4/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 252.00 |
| EMPLOYEE REIMBURSEMENT | 4/4/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 252.00 |
| EMPLOYEE REIMBURSEMENT | 4/4/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 252.00 |
| EMPLOYEE REIMBURSEMENT | 4/4/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 252.00 |
| EMPLOYEE REIMBURSEMENT | 4/4/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 546.39 |
| EMPLOYEE REIMBURSEMENT | 4/4/2017 | TRAVEL - OUT OF STATE | PUPIL ACTIVITY FUND | 1,213.58 |
| EMPLOYEE REIMBURSEMENT | 4/4/2017 | TRAVEL - OUT OF STATE | TITLE I (84.010) | 117.00 |
| EMPLOYEE REIMBURSEMENT | 4/4/2017 | TRAVEL - OUT OF STATE | TITLE I (84.010) | 199.00 |
| EMPLOYEE REIMBURSEMENT | 4/4/2017 | TRAVEL - OUT OF STATE | TITLE I (84.010) | 508.91 |
| EMPLOYEE REIMBURSEMENT | 4/4/2017 | TRAVEL - OUT OF STATE | TITLE I - SCHOOL IMPROVE FOCUS | 240.00 |
| EMPLOYEE REIMBURSEMENT | 4/4/2017 | TRAVEL - OUT OF STATE | TITLE I - SCHOOL IMPROVE FOCUS | 290.00 |
| EMPLOYEE REIMBURSEMENT | 4/4/2017 | TRAVEL - OUT OF STATE | TITLE I - SCHOOL IMPROVE FOCUS | 290.00 |
| EMPLOYEE REIMBURSEMENT | 4/4/2017 | TRAVEL - OUT OF STATE | TITLE I - SCHOOL IMPROVE FOCUS | 290.00 |
| EMPLOYEE REIMBURSEMENT | 4/4/2017 | TRAVEL - OUT OF STATE | TITLE I - SCHOOL IMPROVE FOCUS | 338.00 |
| EMPLOYEE REIMBURSEMENT | 4/4/2017 | TRAVEL - OUT OF STATE | TITLE I - SCHOOL IMPROVE FOCUS | 384.48 |
| EMPLOYEE REIMBURSEMENT | 4/4/2017 | TRAVEL - OUT OF STATE | TITLE I - SCHOOL IMPROVE FOCUS | 427.80 |
| EMPLOYEE REIMBURSEMENT | 4/4/2017 | TRAVEL - OUT OF STATE | TITLE I - SCHOOL IMPROVE FOCUS | 452.61 |
| EMPLOYEE REIMBURSEMENT | 4/7/2017 | HEALTH INSURANCE DEDUCTION | GENERAL FUND | 2,818.80 |
| EMPLOYEE REIMBURSEMENT | 4/7/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 107.90 |
| EMPLOYEE REIMBURSEMENT | 4/7/2017 | TRAVEL - IN STATE | GENERAL FUND | 102.00 |
| EMPLOYEE REIMBURSEMENT | 4/21/2017 | TRAVEL - IN STATE | ADULT EDUCATION | 159.43 |
| EMPLOYEE REIMBURSEMENT | 4/21/2017 | TRAVEL - IN STATE | ADULT EDUCATION | 160.50 |
| EMPLOYEE REIMBURSEMENT | 4/21/2017 | TRAVEL - IN STATE | AFTER SCHOOL CHILDCARE CARRYOV | 112.35 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| EMPLOYEE REIMBURSEMENT | 4/21/2017 | TRAVEL - IN STATE | AFTER SCHOOL CHILDCARE CARRYOV | 119.84 |
| EMPLOYEE REIMBURSEMENT | 4/21/2017 | TRAVEL - IN STATE | GENERAL FUND | 102.72 |
| EMPLOYEE REIMBURSEMENT | 4/21/2017 | TRAVEL - IN STATE | GENERAL FUND | 147.13 |
| EMPLOYEE REIMBURSEMENT | 4/21/2017 | TRAVEL - IN STATE | GENERAL FUND | 149.80 |
| EMPLOYEE REIMBURSEMENT | 4/21/2017 | TRAVEL - IN STATE | GENERAL FUND | 209.72 |
| EMPLOYEE REIMBURSEMENT | 4/21/2017 | TRAVEL - IN STATE | IDEA (84.027) | 120.38 |
| EMPLOYEE REIMBURSEMENT | 4/21/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 143.38 |
| EMPLOYEE REIMBURSEMENT | 4/24/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 220.50 |
| EMPLOYEE REIMBURSEMENT | 4/24/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 241.50 |
| EMPLOYEE REIMBURSEMENT | 4/24/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 277.50 |
| EMPLOYEE REIMBURSEMENT | 4/24/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 301.50 |
| EMPLOYEE REIMBURSEMENT | 4/24/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 339.50 |
| EMPLOYEE REIMBURSEMENT | 4/24/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 375.10 |
| EMPLOYEE REIMBURSEMENT | 4/24/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 607.00 |
| EMPLOYEE REIMBURSEMENT | 4/25/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 103.50 |
| EMPLOYEE REIMBURSEMENT | 4/25/2017 | TRAVEL - IN DISTRICT | GENERAL FUND | 116.64 |
| EMPLOYEE REIMBURSEMENT | 4/25/2017 | TRAVEL - IN STATE | ATHLETICS | 224.83 |
| EMPLOYEE REIMBURSEMENT | 4/25/2017 | TRAVEL - IN STATE | ATHLETICS | 266.00 |
| EMPLOYEE REIMBURSEMENT | 4/25/2017 | TRAVEL - IN STATE | GENERAL FUND | 251.14 |
| EMPLOYEE REIMBURSEMENT | 4/25/2017 | TRAVEL - IN STATE | GENERAL FUND | 266.00 |
| EMPLOYEE REIMBURSEMENT | 4/25/2017 | TRAVEL - IN STATE | TITLE I (84.010) | 221.95 |
| EMPLOYEE REIMBURSEMENT | 4/25/2017 | TRAVEL - IN STATE | TITLE I (84.010) | 221.95 |
| EMPLOYEE REIMBURSEMENT | 4/25/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 138.75 |
| EMPLOYEE REIMBURSEMENT | 4/25/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 144.75 |
| EMPLOYEE REIMBURSEMENT | 4/25/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 162.50 |
| EMPLOYEE REIMBURSEMENT | 4/25/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 172.50 |
| EMPLOYEE REIMBURSEMENT | 4/25/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 240.90 |
| EMPLOYEE REIMBURSEMENT | 4/25/2017 | TRAVEL - OUT OF STATE | TECHNOLOGY FUNDING | 240.00 |
| EMPLOYEE REIMBURSEMENT | 4/25/2017 | TRAVEL - OUT OF STATE | TECHNOLOGY FUNDING | 266.96 |
| EMPLOYEE REIMBURSEMENT | 4/25/2017 | TRAVEL - OUT OF STATE | TECHNOLOGY PROF DEVELOPMENT | 344.68 |
| EMPLOYEE REIMBURSEMENT | 4/26/2017 | TRAVEL - IN STATE | GENERAL FUND | 415.52 |
| EMPLOYEE REIMBURSEMENT | 4/26/2017 | TRAVEL - OUT OF STATE | TECHNOLOGY PROF DEVELOPMENT | 249.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| EMTECH LABORATORIES INC | 4/21/2017 | SUPPLIES | IDEA - PRIOR YEAR | 154.95 |
| ENCORE DATA PRODUCTS, INC. | 4/24/2017 | SUPPLIES | TITLE I (84.010) | 1,554.00 |
| ENDICIA  STORE (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 169.95 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2017 | PUPIL ACTIVITY | ATHLETICS | 112.08 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2017 | PUPIL ACTIVITY | ATHLETICS | 112.08 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2017 | PUPIL ACTIVITY | ATHLETICS | 112.08 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2017 | PUPIL ACTIVITY | ATHLETICS | 112.08 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2017 | PUPIL ACTIVITY | ATHLETICS | 112.08 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2017 | PUPIL ACTIVITY | ATHLETICS | 157.31 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2017 | PUPIL ACTIVITY | ATHLETICS | 168.13 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2017 | PUPIL ACTIVITY | ATHLETICS | 168.13 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2017 | PUPIL ACTIVITY | ATHLETICS | 168.13 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2017 | PUPIL ACTIVITY | ATHLETICS | 168.13 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2017 | PUPIL ACTIVITY | ATHLETICS | 168.13 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2017 | PUPIL ACTIVITY | ATHLETICS | 170.12 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2017 | PUPIL ACTIVITY | ATHLETICS | 170.12 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2017 | PUPIL ACTIVITY | ATHLETICS | 224.17 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2017 | PUPIL ACTIVITY | ATHLETICS | 255.18 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2017 | PUPIL ACTIVITY | ATHLETICS | 340.24 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2017 | PUPIL ACTIVITY | GENERAL FUND | 112.08 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PERKINS | 168.13 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PERKINS | 168.13 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PERKINS | 168.13 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 112.08 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 112.08 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 112.08 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 124.90 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 144.39 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 168.13 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 168.13 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 168.13 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 168.13 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 168.13 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 168.13 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 168.13 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 168.13 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 173.05 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 224.17 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 224.17 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 224.17 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 224.17 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 230.74 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 240.32 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 340.24 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 595.63 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2017 | STUDENT TRANSPORTATION | ATHLETICS | 112.08 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2017 | STUDENT TRANSPORTATION | ATHLETICS | 168.13 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2017 | STUDENT TRANSPORTATION | ATHLETICS | 168.13 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2017 | TRAVEL - IN STATE | ATHLETICS | 162.85 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2017 | TRAVEL - IN STATE | GENERAL FUND | 170.12 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2017 | TRAVEL - IN STATE | GENERAL FUND | 340.24 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2017 | TRAVEL - IN STATE | IDEA (84.027) | 168.13 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2017 | TRAVEL - IN STATE | PUPIL ACTIVITY FUND | 170.12 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2017 | TRAVEL - IN STATE | PUPIL ACTIVITY FUND | 237.11 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 130.91 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 163.69 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 251.19 |
| EPIC SPORTS, INC. (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 228.86 |
| EPTING DISTRIBUTORS (PCARD) | 4/30/2017 | PURCHASES | GENERAL FUND | 598.12 |
| EPTING DISTRIBUTORS INC | 4/21/2017 | PURCHASES | GENERAL FUND | 1,000.01 |
| EPTING DISTRIBUTORS MY (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 180.58 |
| EPTING DISTRIBUTORS MY (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 317.52 |
| EQUAL OPPORTUNITY SCHOOLS | 4/7/2017 | INSTRUCTIONAL PROGRAMS IMPROVE | GENERAL FUND | 1,021.93 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| EQUAL OPPORTUNITY SCHOOLS | 4/28/2017 | INSTRUCTIONAL PROGRAMS IMPROVE | GENERAL FUND | 1,342.69 |
| ESRT OBSERVATORY TRS (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 789.40 |
| ESTATE MANAGEMENT SERV (PCARD) | 4/30/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 750.00 |
| EVERGREEN LANDSCAPING | 4/7/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 31,910.82 |
| EVERGREEN LANDSCAPING (PCARD) | 4/30/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,441.00 |
| EVERGREEN LANDSCAPING (PCARD) | 4/30/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,500.00 |
| EZ FUND (PCARD) | 4/30/2017 | PUPIL ACTIVITY | GENERAL FUND | 144.00 |
| FACTORY DIRECT LINES INC | 4/28/2017 | SUPPLIES | GENERAL FUND | 1,311.50 |
| FAIRCLOTH KEN | 4/5/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 213.00 |
| FAIRFIELD INN & SUITES (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 216.68 |
| FAIRFIELD INN & SUITES (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 216.68 |
| FAIRFIELD INN & SUITES (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 216.68 |
| FAIRFIELD INN & SUITES (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 216.68 |
| FAIRFIELD INN & SUITES (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 216.68 |
| FAIRFIELD INN & SUITES (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 216.68 |
| FAIRFIELD INN & SUITES (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 216.68 |
| FAIRFIELD INN & SUITES (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,138.50 |
| FAMILY SUPPORT REGISTRY | 4/18/2017 | GARNISHMENTS | GENERAL FUND | 606.50 |
| FAMILY SUPPORT REGISTRY | 4/26/2017 | GARNISHMENTS | GENERAL FUND | 606.50 |
| FAN CLOTH PRODUCTS LLC | 4/28/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 1,275.00 |
| FANNIN JAMES C | 4/7/2017 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS | 100.00 |
| FANNIN JAMES C | 4/24/2017 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS | 100.00 |
| FANNIN JAMES C | 4/28/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 100.00 |
| FASTENAL COMPANY01 (PCARD) | 4/30/2017 | PURCHASES | GENERAL FUND | 242.27 |
| FASTENAL COMPANY01 (PCARD) | 4/30/2017 | PURCHASES | GENERAL FUND | 438.94 |
| FASTENAL COMPANY01 (PCARD) | 4/30/2017 | PURCHASES | GENERAL FUND | 454.74 |
| FATZ CAFE #31 (PCARD) | 4/30/2017 | MEALS | GENERAL FUND | 123.68 |
| FBI CONSTRUCTION INC | 4/5/2017 | GENERAL CONSTRUCTION | SHORT-TERM CAPITAL PLAN 13-20 | 909,270.81 |
| FEDEXOFFICE 00015750 (PCARD) | 4/30/2017 | PRINTING AND BINDING | GENERAL FUND | 164.43 |
| FERGUSON WTRWRKS #543 (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 183.16 |
| FERREBEE JESSICA | 4/21/2017 | OTHER TRANSPORTATION SERVICES | IMPROVING TEACHER QUALITY | 114.21 |
| FERRIOLA BOBBY V | 4/5/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 117.10 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| FINISHMASTER INC 183 (PCARD) | 4/30/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 176.92 |
| FIREFLY STORE SOLU (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 284.85 |
| FIREHOUSE SUBS #86 (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 125.93 |
| FIREHOUSE SUBS #86 (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 136.88 |
| FIRST BOOK (PCARD) | 4/30/2017 | LIBRARY BOOKS AND MATERIALS | PUPIL ACTIVITY FUND | 105.90 |
| FIRST BOOK (PCARD) | 4/30/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 309.00 |
| FIRST FLOOR ENERGY POSITIVE, LLC | 4/5/2017 | CONSTRUCTION SERVICES | SHORT-TERM CAPITAL PLAN 13-20 | 9,650,186.72 |
| FISHER SCIENCE EDUCATION INC | 4/28/2017 | SUPPLIES | GENERAL FUND | 216.12 |
| FLAGHOUSE INC (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 242.44 |
| FLAKE SHARON G | 4/28/2017 | INSTRUCTIONAL SERVICES | TITLE I - SCHOOL IMPROVE FOCUS | 3,131.54 |
| FLICKINGER BILL | 4/5/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 172.60 |
| FLINN SCIENTIFIC INC | 4/28/2017 | SUPPLIES | GENERAL FUND | 505.24 |
| FLINN SCIENTIFIC INC | 4/28/2017 | SUPPLIES | TITLE I (84.010) | 1,397.87 |
| FLOREK ERIN | 4/5/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 151.30 |
| FOLEY PATRICIA | 4/21/2017 | OTHER TRANSPORTATION SERVICES | IMPROVING TEACHER QUALITY | 276.41 |
| FOLLETT SCHOOL SOLUTIO (PCARD) | 4/30/2017 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 1,319.74 |
| FOLLETT SCHOOL SOLUTIO (PCARD) | 4/30/2017 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 1,407.79 |
| FOLLETT SCHOOL SOLUTIONS INC | 4/5/2017 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 429.26 |
| FOLLETT SCHOOL SOLUTIONS INC | 4/7/2017 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 5,286.54 |
| FOLLETT SCHOOL SOLUTIONS INC | 4/21/2017 | LIBRARY BOOKS AND MATERIALS | AFTER SCHOOL CHILDCARE CARRYOV | 665.26 |
| FOLLETT SCHOOL SOLUTIONS INC | 4/21/2017 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 36,707.44 |
| FOLLETT SCHOOL SOLUTIONS INC | 4/21/2017 | LIBRARY BOOKS AND MATERIALS | PUPIL ACTIVITY FUND | 900.79 |
| FOLLETT SCHOOL SOLUTIONS INC | 4/21/2017 | SUPPLIES | TITLE I (84.010) | 1,119.86 |
| FOLLETT SCHOOL SOLUTIONS INC | 4/24/2017 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 14,319.63 |
| FOLLETT SCHOOL SOLUTIONS INC | 4/24/2017 | SUPPLIES | GENERAL FUND | 123.73 |
| FOLLETT SCHOOL SOLUTIONS INC | 4/24/2017 | TRANSITS | TITLE I (84.010) | 800.00 |
| FOLLETT SCHOOL SOLUTIONS INC | 4/26/2017 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 450.67 |
| FOLLETT SCHOOL SOLUTIONS INC | 4/28/2017 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 9,867.17 |
| FOOD LION #0912 (PCARD) | 4/30/2017 | MEALS | PUPIL ACTIVITY FUND | 148.96 |
| FOOD LION #0912 (PCARD) | 4/30/2017 | MEALS | PUPIL ACTIVITY FUND | 159.62 |
| FOOD LION #0912 (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 100.00 |
| FOOD LION #1047 (PCARD) | 4/30/2017 | MEALS | GENERAL FUND | 196.20 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| FORESTBROOK MIDDLE | 4/18/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 100.00 |
| FORESTBROOK MIDDLE | 4/21/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 100.00 |
| FORMS & SUPPLY INC | 4/5/2017 | SUPPLIES | FOOD SERVICE FUND | 173.09 |
| FORMS & SUPPLY INC | 4/21/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE REGULAR | 186.50 |
| FORMS & SUPPLY INC | 4/21/2017 | SUPPLIES | AT RISK STUDENT LEARNING | 335.13 |
| FORMS & SUPPLY INC | 4/21/2017 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 190.70 |
| FORMS & SUPPLY INC | 4/21/2017 | SUPPLIES | GENERAL FUND | 6,964.73 |
| FORMS & SUPPLY INC | 4/21/2017 | SUPPLIES | IDEA (84.027) | 222.19 |
| FORMS & SUPPLY INC | 4/21/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 468.45 |
| FORMS & SUPPLY INC | 4/21/2017 | SUPPLIES | TITLE I (84.010) | 532.16 |
| FORMS & SUPPLY INC | 4/24/2017 | SUPPLIES | ADULT EDUCATION | 211.39 |
| FORMS & SUPPLY INC | 4/24/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 175.27 |
| FORMS & SUPPLY INC | 4/24/2017 | SUPPLIES | GENERAL FUND | 5,278.54 |
| FORMS & SUPPLY INC | 4/24/2017 | SUPPLIES | TITLE I (84.010) | 1,087.81 |
| FORMS & SUPPLY INC | 4/24/2017 | SUPPLIES | TITLE I - SCHOOL IMPROVE FOCUS | 912.18 |
| FORMS & SUPPLY INC | 4/28/2017 | SUPPLIES | GENERAL FUND | 230.58 |
| FORT SUMTER TOURS | 4/26/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 3,576.00 |
| FORT SUMTER TOURS | 4/26/2017 | PUPIL ACTIVITY | TITLE I (84.010) | 2,856.00 |
| FOX RENT A CAR LAX (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 367.99 |
| FOXS PIZZA DEN CONWAY (PCARD) | 4/30/2017 | MEALS | TITLE I (84.010) | 313.27 |
| FRANKLIN BAKING COMPANY LLC | 4/21/2017 | FOOD | FOOD SERVICE FUND | 11,580.56 |
| FULL SOURCE LLC (PCARD) | 4/30/2017 | PURCHASES | GENERAL FUND | 730.80 |
| FUN EXPRESS (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 128.30 |
| FUN EXPRESS (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 145.45 |
| FUN EXPRESS LLC | 4/21/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 689.49 |
| GARY LOEBS | 4/4/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 122.70 |
| GARY LOEBS | 4/7/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 115.10 |
| GARY SMITH | 4/5/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 102.50 |
| GARY SMITH | 4/21/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 104.30 |
| GARY SMITH | 4/26/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 184.60 |
| GATENBY DAVE | 4/4/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 130.00 |
| GATEWAY SUPPLY CO | 4/21/2017 | PURCHASES | GENERAL FUND | 668.45 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| GENCO CHEMICALS (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 121.03 |
| GENCO CHEMICALS INC | 4/21/2017 | OTHER SUPPLIES AND MATERIALS | GENERAL FUND | 1,194.52 |
| GENCO CHEMICALS INC | 4/21/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 182.48 |
| GENCO CHEMICALS INC | 4/21/2017 | SUPPLIES | GENERAL FUND | 465.55 |
| GENCO CHEMICALS INC | 4/21/2017 | SUPPLIES - CHEMICALS | GENERAL FUND | 3,188.65 |
| GENCO CHEMICALS INC | 4/25/2017 | SUPPLIES | GENERAL FUND | 267.36 |
| GENCO CHEMICALS INC | 4/26/2017 | SUPPLIES - CHEMICALS | GENERAL FUND | 1,807.62 |
| GENERAL SALES COMPANY | 4/5/2017 | SMALL WARES | FOOD SERVICE FUND | 3,910.54 |
| GENERAL SALES COMPANY | 4/21/2017 | SMALL WARES | FOOD SERVICE FUND | 4,011.53 |
| GENERAL SALES COMPANY | 4/21/2017 | SUPPLIES | FOOD SERVICE FUND | 332.51 |
| GEORGE PATTON ASSOCIAT (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 106.71 |
| GEORGE WASHINGTON MOUN (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 521.00 |
| GEORGIA AQUARIUM INC (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 100.00 |
| GIH GLOBALINDUSTRIALEQ (PCARD) | 4/30/2017 | PURCHASES | GENERAL FUND | 690.45 |
| GILMAN GEAR (PCARD) | 4/30/2017 | SUPPLIES | ATHLETICS | 215.00 |
| GILMAN GEAR (PCARD) | 4/30/2017 | SUPPLIES | ATHLETICS | 1,150.00 |
| GLENDALE PARADE STORE (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 141.50 |
| GLOBALTRUTH ENTERTAINMENT LLC | 4/5/2017 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 2,000.00 |
| GOFF ROGER | 4/4/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 126.00 |
| GOFF ROGER | 4/5/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 126.90 |
| GOLDEN CORRAL 2428 (PCARD) | 4/30/2017 | PUPIL ACTIVITY | SANTEE COOPER | 330.13 |
| GOLDEN CORRAL 854 (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 179.27 |
| GOLF TEAM PRODUCTS (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 170.00 |
| GOLF TEAM PRODUCTS (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 597.00 |
| GOODWILL - LITTLE (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 170.72 |
| GOPHER SPORT | 4/25/2017 | SUPPLIES | GENERAL FUND | 1,224.57 |
| GOPHER SPORT (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 420.03 |
| GRADLEADERS INC. (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 750.00 |
| GRADUATIONSOURCE (PCARD) | 4/30/2017 | SUPPLIES | ADULT EDUCATION | 553.45 |
| GRAND STRAND WATER & SEWER | 4/7/2017 | PUBLIC UTILITY SERVICES | GENERAL FUND | 2,302.11 |
| GRAND STRAND WATER & SEWER | 4/26/2017 | PUBLIC UTILITY SERVICES | GENERAL FUND | 12,520.54 |
| GRANT MITCHELL T | 4/21/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 206.50 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| GRAY LINE CHARTER OF MYRTLE BEACH INC | 4/7/2017 | PUPIL ACTIVITY | WORK-BASED LEARNING | 625.00 |
| GRAY LINE CHARTER OF MYRTLE BEACH INC | 4/21/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,975.00 |
| GRAY LINE CHARTER OF MYRTLE BEACH INC | 4/24/2017 | PUPIL ACTIVITY | EEDA SUPP PROGRAMS | 1,025.00 |
| GRAY LINE CHARTER OF MYRTLE BEACH INC | 4/28/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,595.00 |
| GRAYBAR ELECTRIC CO INC | 4/21/2017 | PURCHASES | GENERAL FUND | 662.29 |
| GRAYBAR ELECTRIC CO INC | 4/21/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | SHORT-TERM CAPITAL PLAN 13-20 | 15,468.07 |
| GRAYBAR ELECTRIC CO INC | 4/21/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | TECHNOLOGY | 376.37 |
| GRAYBAR ELECTRIC CO INC | 4/21/2017 | TECHNOLOGY EQUIPMENT AND SOFTW | $86M TECHNOLOGY PLAN | 931.04 |
| GRAYBAR ELECTRIC CO INC | 4/21/2017 | TECHNOLOGY EQUIPMENT AND SOFTW | TECHNOLOGY | 1,090.75 |
| GRAYBAR ELECTRIC CO INC | 4/25/2017 | PURCHASES | GENERAL FUND | 1,476.34 |
| GRAYBAR ELECTRIC CO INC | 4/25/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | TECHNOLOGY | 3,077.56 |
| GREAT LAKES HIGHER EDU GUARANTY CORP | 4/18/2017 | GARNISHMENTS | GENERAL FUND | 295.62 |
| GREAT LAKES HIGHER EDU GUARANTY CORP | 4/26/2017 | GARNISHMENTS | GENERAL FUND | 292.16 |
| GREEN SEA FLOYDS HIGH | 4/7/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 300.00 |
| GRIMMETT CONSULTING LLC | 4/28/2017 | INSTRUCTIONAL PROGRAMS IMPROVE | GENERAL FUND | 2,173.32 |
| GRIMMETT CONSULTING LLC | 4/28/2017 | STAFF SERVICES | GENERAL FUND | 2,156.92 |
| GROSH SCENIC RENTALS INC | 4/25/2017 | RENTALS | PUPIL ACTIVITY FUND | 590.86 |
| GROUCHOS DELI OF CONWA (PCARD) | 4/30/2017 | MEALS | GENERAL FUND | 105.00 |
| GROUND ZERO INC | 4/28/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,990.00 |
| GS2 ENGINEERING & ENV CONSULTANTS INC | 4/28/2017 | GENERAL CONSTRUCTION | SHORT-TERM CAPITAL PLAN 13-20 | 330.00 |
| GSMC - CPR CARDS | 4/28/2017 | SUPPLIES | GENERAL FUND | 110.00 |
| H & L CONSULTANTS INC | 4/21/2017 | SUPPLIES | GENERAL FUND | 339.90 |
| HACKLER COURSE AT COASTAL CAROLINA UNIV | 4/7/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 2,480.00 |
| HADFIELD JOSEPH | 4/18/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 115.70 |
| HALL MICHAEL L | 4/21/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 126.00 |
| HAMPTON INN & SUITES (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 132.95 |
| HAMPTON INN & SUITES (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 145.45 |
| HAMPTON INN & SUITES (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 145.45 |
| HAMPTON INN & SUITES (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 145.45 |
| HAMPTON INN & SUITES (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 265.90 |
| HAMPTON INN & SUITES (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 265.90 |
| HAMPTON INN & SUITES (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 265.90 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| HAMPTON INN & SUITES (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 265.90 |
| HAMPTON INN & SUITES C (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 169.12 |
| HAMPTON INN & SUITES C (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 169.12 |
| HAMPTON INN (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 213.57 |
| HAMPTON INN (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 213.57 |
| HAMPTON INN (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 213.57 |
| HAMPTON INN CLEMSON (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 154.29 |
| HAMPTON INN CLEMSON (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 154.29 |
| HAMPTON INN CLEMSON (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 154.29 |
| HAMPTON INN CLINTON (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 987.90 |
| HAMPTON INN COLLEGE PA (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 202.27 |
| HAMPTON INN COLLEGE PA (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 202.27 |
| HAMPTON INN N CHRLSTN (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 140.74 |
| HAMPTON INN N CHRLSTN (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 140.74 |
| HAMPTON INN N CHRLSTN (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 140.74 |
| HAMPTON INNS (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 128.17 |
| HAMPTON INNS (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 128.17 |
| HAMPTON INNS (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 128.17 |
| HAMPTON INNS (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 336.74 |
| HAMPTON INNS (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 381.94 |
| HAMPTON INNS (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 381.94 |
| HANCHECK NOREEN M | 4/5/2017 | OTHER TRANSPORTATION SERVICES | IMPROVING TEACHER QUALITY | 106.34 |
| HAND STEPHEN KYLE | 4/7/2017 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 800.00 |
| HANDLEY'S PUB & GRUB (PCARD) | 4/30/2017 | MEALS | PUPIL ACTIVITY FUND | 350.40 |
| HANDWRITING WITHOUT TEARS | 4/21/2017 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 336.15 |
| HARBOR FREIGHT TOOLS 3 (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 258.79 |
| HARD ROCK DC R (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,020.00 |
| HARDWICK KYLE | 4/21/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 129.10 |
| HARRELLS LLC (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 1,199.90 |
| HARRELLS LLC (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 1,199.90 |
| HARRISON MICHELLE | 4/21/2017 | OTHER TRANSPORTATION SERVICES | IMPROVING TEACHER QUALITY | 114.21 |
| HATCH INC | 4/21/2017 | SUPPLIES | AT RISK STUDENT LEARNING | 583.45 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| HEALTHMASTER HOLDINGS LLC | 4/21/2017 | TECHNOLOGY | GENERAL FUND | 1,091.52 |
| HEALTHMASTER HOLDINGS LLC | 4/26/2017 | TECHNOLOGY | GENERAL FUND | 2,798.94 |
| HERALD MULTIFORMS INC | 4/7/2017 | RENTALS | FACILITIES MANAGEMENT | 2,876.61 |
| HERALD OFFICE SUPPLY INC | 4/21/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,040.36 |
| HERALD OFFICE SUPPLY INC | 4/21/2017 | TECHNOLOGY | GENERAL FUND | 794.48 |
| HERALD OFFICE SUPPLY INC | 4/21/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 1,128.50 |
| HERALD OFFICE SUPPLY INC | 4/24/2017 | SUPPLIES | GENERAL FUND | 256.80 |
| HERALD OFFICE SUPPLY INC | 4/24/2017 | TECHNOLOGY | GENERAL FUND | 1,000.05 |
| HERFF JONES INC | 4/21/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 4,382.55 |
| HERFF JONES INC - (YEARBOOKS) | 4/21/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 3,077.65 |
| HERITAGE FOOD SERVICE (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 105.16 |
| HERITAGE FOOD SERVICE (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 254.28 |
| HERTZ RENT-A-CAR (PCARD) | 4/30/2017 | PUPIL ACTIVITY | ATHLETICS | 214.29 |
| HERTZ RENT-A-CAR (PCARD) | 4/30/2017 | PUPIL ACTIVITY | ATHLETICS | 235.28 |
| HG REYNOLDS COMPANY INC | 4/5/2017 | GENERAL CONSTRUCTION | SHORT-TERM CAPITAL PLAN 13-20 | 817,174.64 |
| HI WORLD'S FAIR PARK (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 181.74 |
| HI WORLD'S FAIR PARK (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 201.67 |
| HIGHER CALLING LLC | 4/4/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 600.00 |
| HIGHER CALLING LLC | 4/26/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 600.00 |
| HILTON ALEXANDRIA (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 467.32 |
| HILTON ALEXANDRIA (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 469.17 |
| HILTON ALEXANDRIA (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 469.17 |
| HILTON ALEXANDRIA (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 469.17 |
| HILTON ALEXANDRIA (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 469.17 |
| HILTON ALEXANDRIA (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 469.17 |
| HILTON ALEXANDRIA (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 469.17 |
| HILTON ALEXANDRIA (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 490.94 |
| HILTON COLUMBIA CENTER (PCARD) | 4/30/2017 | TRAVEL - IN STATE | GENERAL FUND | 143.62 |
| HILTON COLUMBIA CENTER (PCARD) | 4/30/2017 | TRAVEL - IN STATE | IDEA (84.027) | 101.05 |
| HILTON GARDEN INN (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PERKINS | 3,400.00 |
| HILTON GARDEN INN (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 186.14 |
| HILTON GARDEN INN (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 622.61 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| HILTON GARDEN INN (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 6,928.41 |
| HILTON GARDEN INN (PCARD) | 4/30/2017 | TRAVEL - IN DISTRICT | GENERAL FUND | 210.56 |
| HILTON GARDEN INN (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 169.16 |
| HILTON GARDEN INN (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 169.16 |
| HILTON GARDEN INN (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 237.30 |
| HILTON GARDEN INN (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 237.30 |
| HILTON GARDEN INN (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | NEGLECTED AND DELINQUENT | 465.48 |
| HILTON GARDEN INN (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | NEGLECTED AND DELINQUENT | 465.48 |
| HILTON GARDEN INN CHAR (PCARD) | 4/30/2017 | TRAVEL - IN STATE | GENERAL FUND | 578.18 |
| HILTON GARDEN INN COLU (PCARD) | 4/30/2017 | TRAVEL - IN STATE | GENERAL FUND | 189.28 |
| HILTON GARDEN INN LODG (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 190.97 |
| HILTON GARDEN INN LODG (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 281.37 |
| HILTON GARDEN INN LODG (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 281.37 |
| HILTON HOTELS (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 116.25 |
| HILTON HOTELS (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 116.25 |
| HILTON HOTELS (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 116.25 |
| HILTON HOTELS (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 116.25 |
| HILTON HOTELS (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 325.00 |
| HILTON HOTELS (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 325.00 |
| HILTON HOTELS (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 325.00 |
| HILTON HOTELS (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 325.00 |
| HILTON HOTELS (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 328.19 |
| HILTON HOTELS (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 328.19 |
| HILTON HOTELS (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 439.02 |
| HILTON HOTELS (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 439.02 |
| HILTON HOTELS (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 439.02 |
| HILTON HOTELS (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 439.02 |
| HILTON HOTELS (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | TITLE I (84.010) | 162.75 |
| HILTON HOTELS (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | TITLE I (84.010) | 162.75 |
| HILTON HOTELS (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | TITLE I (84.010) | 162.75 |
| HILTON HOTELS (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | TITLE I (84.010) | 162.75 |
| HILTON HOTELS (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | TITLE I - SCHOOL IMPROVE FOCUS | 249.11 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| HILTON HOTELS (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | TITLE I - SCHOOL IMPROVE FOCUS | 249.11 |
| HILTON HOTELS (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | TITLE I - SCHOOL IMPROVE FOCUS | 249.11 |
| HILTON MYRTLE BEACH RESORT | 4/5/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 13,070.28 |
| HIS AND HERS GREENHOUSE INC | 4/28/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,349.00 |
| HJ CAROLINA INC | 4/28/2017 | SUPPLIES | GENERAL FUND | 1,219.80 |
| HJ CAROLINA INC | 4/28/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 260.81 |
| HOBART ESTORE (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 991.36 |
| HOBBY-LOBBY #602 (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 105.69 |
| HOBBY-LOBBY #602 (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 109.60 |
| HOBBYLINC COM (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 146.86 |
| HOBBYLINC COM (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 351.14 |
| HOFFMAN HOFFMAN INC | 4/21/2017 | PURCHASES | GENERAL FUND | 359.52 |
| HOLIDAY INN EXP COLUMB (PCARD) | 4/30/2017 | TRAVEL - IN STATE | ESOL TITLE III | 123.21 |
| HOLIDAY INN EXP COLUMB (PCARD) | 4/30/2017 | TRAVEL - IN STATE | ESOL TITLE III | 123.21 |
| HOLIDAY INN EXP COLUMB (PCARD) | 4/30/2017 | TRAVEL - IN STATE | ESOL TITLE III | 123.21 |
| HOLIDAY INN EXP COLUMB (PCARD) | 4/30/2017 | TRAVEL - IN STATE | GENERAL FUND | 233.00 |
| HOLIDAY INN EXPRESS & (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PERKINS | 2,266.38 |
| HOLIDAY INN EXPRESS & (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 112.37 |
| HOLIDAY INN EXPRESS & (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 112.37 |
| HOLIDAY INN EXPRESS & (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 112.37 |
| HOLIDAY INN EXPRESS (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 286.84 |
| HOLIDAY INN EXPRESS (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 286.84 |
| HOLIDAY INN EXPRESS (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 286.84 |
| HOLIDAY INN EXPRESS (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 3,144.96 |
| HOLIDAY INN EXPRESS AI (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 105.28 |
| HOLIDAY INN EXPRESS AI (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 105.28 |
| HOLIDAY INN EXPRESS AI (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 122.08 |
| HOLIDAY INN EXPRESS AI (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 122.08 |
| HOLIDAY INN EXPRESS AI (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 122.08 |
| HOLIDAY INN MANHATTAN (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 4,651.07 |
| HOLIDAY INN NORTHEAST (PCARD) | 4/30/2017 | TRAVEL - IN STATE | PUPIL ACTIVITY FUND | 222.88 |
| HOLIDAY INN NORTHEAST (PCARD) | 4/30/2017 | TRAVEL - IN STATE | PUPIL ACTIVITY FUND | 222.88 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| HOLIDAY INN NORTHEAST (PCARD) | 4/30/2017 | TRAVEL - IN STATE | PUPIL ACTIVITY FUND | 222.88 |
| HOLIDAY INN NORTHEAST (PCARD) | 4/30/2017 | TRAVEL - IN STATE | PUPIL ACTIVITY FUND | 222.88 |
| HOMEDEPOT.COM (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 604.60 |
| HORACE MANN EDUCATORS | 4/18/2017 | HORACE MANN INSURANCE | GENERAL FUND | 3,702.81 |
| HORACE MANN EDUCATORS | 4/26/2017 | HORACE MANN INSURANCE | GENERAL FUND | 3,686.34 |
| HORRY COUNTY CLEMSON EXTENSION SERVICE | 4/7/2017 | OTHER SUPPLIES AND MATERIALS | GENERAL FUND | 120.00 |
| HORRY COUNTY CLERK OF COURT | 4/18/2017 | GARNISHMENTS | GENERAL FUND | 3,315.15 |
| HORRY COUNTY CLERK OF COURT | 4/26/2017 | GARNISHMENTS | GENERAL FUND | 3,315.33 |
| HORRY COUNTY FALSE ALARM REDUCTION PROG | 4/26/2017 | SUPPLIES | GENERAL FUND | 150.00 |
| HORRY COUNTY TREASURER | 4/21/2017 | SALES TAX ON ADULT MEALS | FOOD SERVICE FUND | 792.14 |
| HORRY ELECTRIC COOP* | 4/4/2017 | ENERGY | GENERAL FUND | 21,576.64 |
| HORRY ELECTRIC COOP* | 4/7/2017 | ENERGY | GENERAL FUND | 16,707.71 |
| HORRY ELECTRIC COOP* | 4/28/2017 | ENERGY | GENERAL FUND | 170,227.46 |
| HORRY GEORGETOWN TEC | 4/7/2017 | RENTALS | GENERAL FUND | 5,000.00 |
| HORRY GEORGETOWN TEC | 4/28/2017 | TUITION TO OTHER ENTITY | GENERAL FUND | 813.00 |
| HORRY TELEPHONE | 4/5/2017 | GENERAL CONSTRUCTION | SHORT-TERM CAPITAL PLAN 13-20 | 120.00 |
| HORRY TELEPHONE | 4/5/2017 | GENERAL CONSTRUCTION | SHORT-TERM CAPITAL PLAN 13-20 | 2,292.69 |
| HORRY TELEPHONE | 4/28/2017 | TECHNOLOGY | PDL DEVICE REPAIR | 4,450.77 |
| HORRY TELEPHONE COOPER (PCARD) | 4/30/2017 | COMMUNICATION | GENERAL FUND | 9,998.82 |
| HORRY TELEPHONE COOPER (PCARD) | 4/30/2017 | COMMUNICATION | GENERAL FUND | 22,965.84 |
| HOTEL HOTELPLANNER (PCARD) | 4/30/2017 | TRAVEL - IN STATE | FOOD SERVICE FUND | 132.42 |
| HOUSE OF BLUES MYRTLE (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,500.00 |
| HUCKS TIMOTHY | 4/21/2017 | REPAIRS AND MAINTENANCE | EMERGENCY REPAIR | 7,918.00 |
| HUDL (PCARD) | 4/30/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | ATHLETICS | 900.00 |
| HUDL (PCARD) | 4/30/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | ATHLETICS | 999.00 |
| HYATT HOTELS (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PERKINS | 231.44 |
| HYATT HOTELS (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PERKINS | 231.44 |
| HYATT HOTELS (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PERKINS | 237.11 |
| HYATT HOTELS (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PERKINS | 2,041.44 |
| HYATT HOTELS (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 968.56 |
| HYATT HOTELS (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 968.56 |
| HYATT HOTELS (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 992.29 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| HYATT PLACE COLUMBIA (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 230.28 |
| HYATT PLACE COLUMBIA (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 230.28 |
| HYATT PLACE COLUMBIA (PCARD) | 4/30/2017 | TRAVEL - IN STATE | GENERAL FUND | 128.10 |
| HYATT PLACE GREENVILLE (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 306.30 |
| HYATT PLACE GREENVILLE (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 306.30 |
| HYATT PLACE GREENVILLE (PCARD) | 4/30/2017 | TRAVEL - IN STATE | AFTER SCHOOL CHILDCARE REGULAR | 178.40 |
| HYATT PLACE GREENVILLE (PCARD) | 4/30/2017 | TRAVEL - IN STATE | GENERAL FUND | 178.40 |
| HYATT PLACE GREENVILLE (PCARD) | 4/30/2017 | TRAVEL - IN STATE | PUPIL ACTIVITY FUND | 320.90 |
| HYATT PLACE RALEIGH (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 146.58 |
| HYATT PLACE RALEIGH (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 146.58 |
| HYATT REGENCY GREENVIL (PCARD) | 4/30/2017 | TRAVEL - IN STATE | GENERAL FUND | 356.80 |
| HYATT REGENCY GREENVIL (PCARD) | 4/30/2017 | TRAVEL - IN STATE | GENERAL FUND | 356.80 |
| HYATT REGENCY GREENVIL (PCARD) | 4/30/2017 | TRAVEL - IN STATE | GENERAL FUND | 550.20 |
| HYATT REGENCY GREENVIL (PCARD) | 4/30/2017 | TRAVEL - IN STATE | PUPIL ACTIVITY FUND | 199.60 |
| HYATT REGENCY GREENVIL (PCARD) | 4/30/2017 | TRAVEL - IN STATE | PUPIL ACTIVITY FUND | 199.60 |
| HYMAN PAPER & CHEMICAL COMPANY INC | 4/21/2017 | SUPPLIES | GENERAL FUND | 112.35 |
| HYMAN PAPER & CHEMICAL COMPANY INC | 4/21/2017 | SUPPLIES - CHEMICALS | GENERAL FUND | 7,581.16 |
| HYPERTEC DIRECT | 4/25/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | SHORT-TERM CAPITAL PLAN 13-20 | 23,382.00 |
| HYPERTEC DIRECT | 4/25/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | TECHNOLOGY | 14,289.00 |
| ID WHOLESALER (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 250.98 |
| IFIXYOURI CORP | 4/7/2017 | TECHNOLOGY | PDL DEVICE REPAIR | 3,637.90 |
| IFIXYOURI CORP | 4/7/2017 | TECHNOLOGY | TITLE I (84.010) | 719.92 |
| IFIXYOURI CORP | 4/7/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 858.00 |
| IFIXYOURI CORP | 4/24/2017 | TECHNOLOGY | PDL DEVICE REPAIR | 2,548.30 |
| IFIXYOURI CORP | 4/28/2017 | TECHNOLOGY | PDL DEVICE REPAIR | 7,478.00 |
| IFIXYOURI CORP | 4/28/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 2,838.89 |
| ILLINOIS STUDENT ASSISTANCE COMMISSION | 4/18/2017 | GARNISHMENTS | GENERAL FUND | 126.50 |
| ILLINOIS STUDENT ASSISTANCE COMMISSION | 4/26/2017 | GARNISHMENTS | GENERAL FUND | 126.50 |
| IMAGINATION ATHLETICS LLC | 4/28/2017 | STUDENT SERVICES | PUPIL ACTIVITY FUND | 355.90 |
| IMAGINATION ATHLETICS LLC | 4/28/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 150.00 |
| IMAGINATIONS (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 190.73 |
| IMAGINATIONS (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 208.33 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| IMAGINATIONS (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 218.15 |
| IN THE NEWS INC | 4/28/2017 | SUPPLIES | GENERAL FUND | 147.00 |
| INDEPENDENT MAILING SYSTEMS INC | 4/21/2017 | SUPPLIES | GENERAL FUND | 187.92 |
| INGRAM PLANETARIUM (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 242.97 |
| INGRAM PLANETARIUM (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 486.00 |
| INN AT USC WYNDHAM GAR (PCARD) | 4/30/2017 | TRAVEL - IN STATE | TITLE I (84.010) | 122.41 |
| INT IN  ALL DAY LIGHTI (PCARD) | 4/30/2017 | PURCHASES | GENERAL FUND | 678.50 |
| INT IN  KINGSTON ELECT (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 152.40 |
| INT IN  KINGSTON ELECT (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 494.40 |
| INT IN  KINGSTON ELECT (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 811.80 |
| INT IN  KINGSTON ELECT (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,006.80 |
| INT IN  KINGSTON ELECT (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,495.92 |
| INT IN  N2WIN SPORTS (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 608.54 |
| INT IN  S & W CONSTRUC (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,000.00 |
| INT IN  SCENTCO, INC (PCARD) | 4/30/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 300.00 |
| INT IN  SCENTCO, INC (PCARD) | 4/30/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 300.00 |
| INT IN  SOUTHERN LITES (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 842.00 |
| INT IN  SOUTHERN LITES (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,409.75 |
| INT'L SPY MUSEUM (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 681.50 |
| INTERNAL REVENUE SERVICES | 4/18/2017 | GARNISHMENTS | GENERAL FUND | 416.02 |
| INTERNAL REVENUE SERVICES | 4/26/2017 | GARNISHMENTS | GENERAL FUND | 416.02 |
| INTERSTATE TRANSPORTAT (PCARD) | 4/30/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 120.59 |
| INTERSTATE TRANSPORTAT (PCARD) | 4/30/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 127.36 |
| INTERSTATE TRANSPORTAT (PCARD) | 4/30/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 131.56 |
| INTERSTATE TRANSPORTAT (PCARD) | 4/30/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 151.67 |
| INTERSTATE TRANSPORTAT (PCARD) | 4/30/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 183.25 |
| INTERSTATE TRANSPORTAT (PCARD) | 4/30/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 352.59 |
| IPAD REPAIR OF SOUTH CAROLINA LLC | 4/28/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 5,490.00 |
| ISTE CONFERENCE (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | ADULT EDUCATION | 495.00 |
| ISTE CONFERENCE (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | ADULT EDUCATION | 495.00 |
| ISTE CONFERENCE (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | ADULT EDUCATION | 495.00 |
| J H HONEYCUTT & SONS | 4/26/2017 | FOOD | FOOD SERVICE FUND | 13,362.54 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| J H HONEYCUTT & SONS | 4/28/2017 | FOOD | FOOD SERVICE FUND | 30,949.54 |
| J W PEPPER AND SON INC (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 225.99 |
| JAKELL RICHARD P | 4/4/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 113.90 |
| JAMES RIVER SOLUTIONS | 4/21/2017 | PURCHASES | GENERAL FUND | 16,024.34 |
| JAMES RIVER SOLUTIONS | 4/28/2017 | PURCHASES | GENERAL FUND | 12,526.11 |
| JC SPORTS LLC | 4/28/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 1,235.00 |
| JENERETTE REGGIE | 4/21/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 134.80 |
| JENNIE-O TURKEY STORE SALES LLC | 4/18/2017 | FOOD | FOOD SERVICE FUND | 18,860.11 |
| JERRY LEGARE | 4/4/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 100.90 |
| JETBLUE 27906198716852 (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 5,590.53 |
| JIMMY JOHN'S #1318 QPS (PCARD) | 4/30/2017 | MEALS | GENERAL FUND | 140.09 |
| JIMMY JOHNS - 645 - MO (PCARD) | 4/30/2017 | MEALS | PUPIL ACTIVITY FUND | 864.80 |
| JOBBEEDU | 4/24/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 1,243.00 |
| JOES DINER BY THE AIRP (PCARD) | 4/30/2017 | PUPIL ACTIVITY | IDEA - PRIOR YEAR | 141.47 |
| JOHNNY ROCKETS OF BROA (PCARD) | 4/30/2017 | MEALS | PUPIL ACTIVITY FUND | 161.05 |
| JOHNNY ROCKETS OF BROA (PCARD) | 4/30/2017 | PUPIL ACTIVITY | AFTER SCHOOL CHILDCARE CARRYOV | 140.00 |
| JOHNSON BRIJETTE | 4/21/2017 | OTHER TRANSPORTATION SERVICES | IMPROVING TEACHER QUALITY | 114.21 |
| JOLLY FARMER PRODUCTS (PCARD) | 4/30/2017 | SUPPLIES | CAREER AND TECHNOLOGY EQUIP | 211.84 |
| JONES KEVIN | 4/7/2017 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 1,125.00 |
| JONES MIRIAM D | 4/5/2017 | OTHER TRANSPORTATION SERVICES | IMPROVING TEACHER QUALITY | 106.34 |
| JONES SCHOOL SUPPLY (PCARD) | 4/30/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 291.93 |
| JONES SCHOOL SUPPLY (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 155.40 |
| JONES SCHOOL SUPPLY (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 170.94 |
| JOSEPH G DURIVAGE LLC | 4/7/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 300.00 |
| JOSEPH G DURIVAGE LLC | 4/26/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 275.00 |
| JOSTENS INC | 4/28/2017 | SUPPLIES | GENERAL FUND | 525.87 |
| JOSTENS INC | 4/28/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 158.08 |
| JTM PROVISIONS CO | 4/26/2017 | FOOD | FOOD SERVICE FUND | 5,025.00 |
| JUST PRINTING INC | 4/7/2017 | PRINTING AND BINDING | GENERAL FUND | 207.30 |
| JUST PRINTING INC | 4/7/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE REGULAR | 132.94 |
| JUST PRINTING INC | 4/7/2017 | SUPPLIES | GENERAL FUND | 792.95 |
| JUST PRINTING INC | 4/21/2017 | PRINTING AND BINDING | GENERAL FUND | 331.42 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| JUST PRINTING INC | 4/21/2017 | SUPPLIES | GENERAL FUND | 142.83 |
| JUST PRINTING INC | 4/28/2017 | SUPPLIES | GENERAL FUND | 826.20 |
| JUST PRINTING INC | 4/28/2017 | SUPPLIES | TITLE I (84.010) | 160.60 |
| JW PEPPER & SONS INC | 4/24/2017 | SUPPLIES | GENERAL FUND | 214.98 |
| JW PEPPER & SONS INC | 4/25/2017 | SUPPLIES | GENERAL FUND | 212.92 |
| JW PEPPER & SONS INC | 4/28/2017 | TEXTBOOKS | GENERAL FUND | 179.54 |
| KAGAN PUBLISHING & PROFESSIONAL DEV INC | 4/7/2017 | INSTRUCTIONAL PROGRAMS IMPROVE | AT RISK STUDENT LEARNING | 38,093.75 |
| KAGAN PUBLISHING & PROFESSIONAL DEV INC | 4/7/2017 | INSTRUCTIONAL PROGRAMS IMPROVE | GENERAL FUND | 5,866.05 |
| KAGAN PUBLISHING & PROFESSIONAL DEV INC | 4/7/2017 | INSTRUCTIONAL PROGRAMS IMPROVE | TITLE I - SCHOOL IMPROVE FOCUS | 3,499.00 |
| KAGAN PUBLISHING & PROFESSIONAL DEV INC | 4/7/2017 | SUPPLIES | GENERAL FUND | 440.20 |
| KAGAN PUBLISHING & PROFESSIONAL DEV INC | 4/7/2017 | SUPPLIES | TITLE I (84.010) | 355.00 |
| KAGAN PUBLISHING & PROFESSIONAL DEV INC | 4/7/2017 | SUPPLIES | TITLE I - SCHOOL IMPROVE FOCUS | 2,451.00 |
| KAGAN PUBLISHING & PROFESSIONAL DEV INC | 4/21/2017 | SUPPLIES | GENERAL FUND | 706.50 |
| KAGAN PUBLISHING & PROFESSIONAL DEV INC | 4/28/2017 | INSTRUCTIONAL PROGRAMS IMPROVE | IMPROVING TEACHER QUALITY | 28,767.69 |
| KAGAN PUBLISHING & PROFESSIONAL DEV INC | 4/28/2017 | SUPPLIES | GENERAL FUND | 127.00 |
| KAGAN PUBLISHING INC (PCARD) | 4/30/2017 | SUPPLIES | TITLE I (84.010) | 127.00 |
| KANAWHA INSURANCE COMPANY | 4/18/2017 | KANAWHA INSURANCE COMPANY | GENERAL FUND | 3,835.97 |
| KANAWHA INSURANCE COMPANY | 4/26/2017 | KANAWHA INSURANCE COMPANY | GENERAL FUND | 3,855.67 |
| KATY HUCKS PHOTOGRAPHY | 4/21/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 100.00 |
| KELVIN ELECTRONICS (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 108.10 |
| KENERSON SUSAN M | 4/28/2017 | STUDENT SERVICES | GENERAL FUND | 430.00 |
| KENNEDY TAYLOR | 4/21/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 500.00 |
| KESSLER MICHAEL A | 4/5/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 110.20 |
| KESSLER MICHAEL A | 4/25/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 102.90 |
| KEYMATE (PCARD) | 4/30/2017 | PURCHASES | GENERAL FUND | 265.87 |
| KEYMATE (PCARD) | 4/30/2017 | SUPPLIES | MANAGEMENT INFORMATION SYSTEM | 380.71 |
| KINGFISH OF LAKE CITY, INC | 4/28/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 400.00 |
| KINGS FLORIST | 4/7/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 153.50 |
| KINGS FLORIST (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 165.85 |
| KIWANIS CLUB OF CONWAY | 4/28/2017 | MEALS | PUPIL ACTIVITY FUND | 1,477.00 |
| KLOCEK PATRICK | 4/25/2017 | OTHER TRANSPORTATION SERVICES | IMPROVING TEACHER QUALITY | 276.41 |
| KLOCEK PATRICK | 4/26/2017 | OTHER TRANSPORTATION SERVICES | IMPROVING TEACHER QUALITY | 276.41 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| KOLDKISS (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 268.12 |
| KOZAR KENNETH S | 4/21/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 128.00 |
| KRISPY KREME #545 (PCARD) | 4/30/2017 | MEALS | AFTER SCHOOL CHILDCARE CARRYOV | 123.06 |
| KRISPY KREME #545 (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 103.59 |
| KRISPY KREME #545 (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 103.59 |
| KRISPY KREME #545 (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 124.31 |
| KRISPY KREME #548 (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 464.00 |
| KROGER #26 (PCARD) | 4/30/2017 | MEALS | AFTER SCHOOL CHILDCARE CARRYOV | 131.90 |
| KUTA SOFTWARE, LLC (PCARD) | 4/30/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | ADULT EDUCATION | 1,055.00 |
| L & C VINYLS | 4/21/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 319.93 |
| L2G HORRY COFARP (PCARD) | 4/30/2017 | MISCELLANEOUS PURCHASED SERVIC | GENERAL FUND | 150.00 |
| L2G HORRY COFARP (PCARD) | 4/30/2017 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 150.00 |
| LABELVALUE.COM (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 143.28 |
| LAKESHORE LEARNING MAT (PCARD) | 4/30/2017 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 482.32 |
| LAKESHORE LEARNING MAT (PCARD) | 4/30/2017 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 914.92 |
| LAKESHORE LEARNING MAT (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 575.70 |
| LAKESHORE LEARNING MATERIALS | 4/7/2017 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 3,181.09 |
| LAKESHORE LEARNING MATERIALS | 4/7/2017 | SUPPLIES | KNIGHTS OF COLUMBUS | 1,050.91 |
| LAKESHORE LEARNING MATERIALS | 4/7/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | FOUR-YEAR-OLD EARLY CHILDHOOD | 557.04 |
| LAKESHORE LEARNING MATERIALS | 4/21/2017 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 502.10 |
| LAKESHORE LEARNING MATERIALS | 4/24/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 540.86 |
| LAKESHORE LEARNING MATERIALS | 4/25/2017 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 1,601.80 |
| LAKESHORE LEARNING MATERIALS | 4/25/2017 | SUPPLIES | GENERAL FUND | 307.92 |
| LAKESHORE LEARNING MATERIALS | 4/28/2017 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 744.58 |
| LAKESHORE LEARNING MATERIALS | 4/28/2017 | TRANSITS | TITLE I (84.010) | 480.39 |
| LAND O'LAKES INC | 4/18/2017 | FOOD | FOOD SERVICE FUND | 11,075.28 |
| LAND O'SUN DAIRIES (PCARD) | 4/30/2017 | MEALS | PUPIL ACTIVITY FUND | 218.88 |
| LANSING BP MYTB (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 550.00 |
| LAURA L ALLEN | 4/4/2017 | INSTRUCTIONAL PROGRAMS IMPROVE | IDEA - PRIOR YEAR | 4,800.00 |
| LAURA L ALLEN | 4/21/2017 | INSTRUCTIONAL PROGRAMS IMPROVE | TITLE I (84.010) | 1,600.00 |
| LAURA L ALLEN | 4/28/2017 | INSTRUCTIONAL PROGRAMS IMPROVE | IDEA - PRIOR YEAR | 14,400.00 |
| LAVELLE MICHAEL | 4/4/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 173.00 |

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|---|---|---|---|---|
| LEAVER WILLIAM D | 4/4/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 199.60 |
| LEAVER WILLIAM D | 4/5/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 115.10 |
| LEAVER WILLIAM D | 4/7/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 237.40 |
| LEE WENDAL | 4/4/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 148.90 |
| LEE WENDAL | 4/5/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 158.40 |
| LEE WENDAL | 4/21/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 128.00 |
| LEE WENDAL | 4/24/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 132.70 |
| LEGO EDUCATION (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 446.46 |
| LEGUT NICHOLAS ANTHONY | 4/21/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 115.10 |
| LEON'S TRIM SHOP | 4/21/2017 | REPAIRS AND MAINTENANCE | ATHLETICS | 880.00 |
| LEWIS MELISSA JOAN | 4/24/2017 | OTHER TRANSPORTATION SERVICES | IMPROVING TEACHER QUALITY | 106.34 |
| LIBERTS (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 104.85 |
| LIBERTY AT BROADWAY (PCARD) | 4/30/2017 | PUPIL ACTIVITY | IDEA - PRIOR YEAR | 115.20 |
| LITTLE RIVER DELI (PCARD) | 4/30/2017 | MEALS | GENERAL FUND | 109.13 |
| LITTLE RIVER WATER & SEWER INC | 4/7/2017 | PUBLIC UTILITY SERVICES | GENERAL FUND | 1,863.08 |
| LIZARDS THICKET FOREST (PCARD) | 4/30/2017 | MEALS | PUPIL ACTIVITY FUND | 179.60 |
| LONE STAR #6105 (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 539.72 |
| LONGHORN STEAK00054957 (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 121.84 |
| LONGLEY SUPPLY MYRTL (PCARD) | 4/30/2017 | PURCHASES | GENERAL FUND | 405.63 |
| LONGLEY SUPPLY MYRTL (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 168.83 |
| LONGSTRETH SPORTING GOODS LLC | 4/21/2017 | SUPPLIES | ATHLETICS | 450.00 |
| LORIS ELEMENTARY | 4/23/2017 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 235.00 |
| LORIS HIGH | 4/4/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 125.00 |
| LORIS HIGH | 4/5/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 300.00 |
| LORIS HIGH | 4/7/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 450.00 |
| LORIS HIGH | 4/7/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 1,300.00 |
| LORIS HIGH | 4/20/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 325.00 |
| LORIS HIGH | 4/21/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 100.00 |
| LORIS HIGH | 4/24/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 450.00 |
| LORIS HIGH | 4/26/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 200.00 |
| LORIS IGA (PCARD) | 4/30/2017 | MEALS | PUPIL ACTIVITY FUND | 129.38 |
| LOW COUNTRY GLASS (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 300.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| LOW COUNTRY GLASS (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 370.00 |
| LOWCOUNTRY GRAD LLC | 4/21/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 190.46 |
| LOWCOUNTRY GRAD LLC | 4/25/2017 | SUPPLIES | GENERAL FUND | 864.03 |
| LOWE'S FOOD #233 (PCARD) | 4/30/2017 | MEALS | ATHLETICS | 297.94 |
| LOWE'S FOODS #232 (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 119.21 |
| LOWE'S FOODS #240 (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 241.85 |
| LOWES #00410 (PCARD) | 4/30/2017 | SUPPLIES | ARTS IN EDUCATION | 248.68 |
| LOWES #00410 (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 122.84 |
| LOWES #00410 (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 251.06 |
| LOWES #00410 (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 206.30 |
| LOWES #00410 (PCARD) | 4/30/2017 | SUPPLIES | SANTEE COOPER | 151.01 |
| LOWES #00603 (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 142.12 |
| LOWES #00907 (PCARD) | 4/30/2017 | SUPPLIES | MISCELLANEOUS GRANTS | 170.05 |
| LOWES #01004 (PCARD) | 4/30/2017 | PURCHASES | GENERAL FUND | 221.47 |
| LOWES #01004 (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 147.72 |
| LOWES #01004 (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 168.23 |
| LOWES #01004 (PCARD) | 4/30/2017 | SUPPLIES | MISCELLANEOUS GRANTS | 170.42 |
| LOWES #01004 (PCARD) | 4/30/2017 | SUPPLIES | MISCELLANEOUS GRANTS | 233.28 |
| LOWES #01004 (PCARD) | 4/30/2017 | SUPPLIES | MISCELLANEOUS GRANTS | 238.59 |
| LOWES #01004 (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 152.44 |
| LOWES #01004 (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 255.06 |
| LOWES #01004 (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 372.55 |
| LOWES #01004 (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 128.60 |
| LOWES #01004 (PCARD) | 4/30/2017 | TECHNOLOGY | GENERAL FUND | 137.58 |
| LOWES #01705 (PCARD) | 4/30/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 349.25 |
| LOWES #01705 (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 205.09 |
| LOWES #01705 (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 218.25 |
| LOWES #01705 (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 237.14 |
| LOWES #01705 (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 332.04 |
| LOWES #01705 (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 4,904.90 |
| LOWES #01705 (PCARD) | 4/30/2017 | SUPPLIES | SANTEE COOPER | 138.93 |
| LOWES #01705 (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 107.94 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| LOWES #01705 (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 117.79 |
| LOWES #01705 (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 122.02 |
| LOWES #01705 (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 127.52 |
| LOWES #01705 (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 138.82 |
| LOWES #01705 (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 142.10 |
| LOWES #01705 (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 142.10 |
| LOWES #01705 (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 161.96 |
| LOWES #01705 (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 181.38 |
| LOWES #01705 (PCARD) | 4/30/2017 | TECHNOLOGY | GENERAL FUND | 138.84 |
| LOWES OF M B INC | 4/7/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 1,319.44 |
| LOWES OF M B INC | 4/21/2017 | SUPPLIES | GENERAL FUND | 2,628.15 |
| LOWES OF M B INC | 4/28/2017 | SUPPLIES | GENERAL FUND | 1,184.51 |
| LRP PUBLICATIONS | 4/21/2017 | SUPPLIES | TITLE I (84.010) | 299.50 |
| LRP PUBLICATIONS (PCARD) | 4/30/2017 | INSTRUCTIONAL PROGRAMS IMPROVE | IDEA (84.027) | 250.00 |
| LRP PUBLICATIONS (PCARD) | 4/30/2017 | SUPPLIES | ESOL TITLE III | 185.00 |
| LRP PUBLICATIONS (PCARD) | 4/30/2017 | SUPPLIES | IDEA (84.027) | 182.25 |
| LTS LOGO&TEAM SPORTSW (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 1,493.96 |
| LUMBER EXPRESS (PCARD) | 4/30/2017 | SUPPLIES | CAREER AND TECHNOLOGY EQUIP | 493.30 |
| LUMBER EXPRESS (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 149.89 |
| LUZZO KAREN | 4/25/2017 | OTHER TRANSPORTATION SERVICES | IMPROVING TEACHER QUALITY | 302.00 |
| LUZZO KAREN | 4/26/2017 | OTHER TRANSPORTATION SERVICES | IMPROVING TEACHER QUALITY | 302.00 |
| LYVER PATRICIA | 4/25/2017 | OTHER TRANSPORTATION SERVICES | IMPROVING TEACHER QUALITY | 114.21 |
| LYVER PATRICIA | 4/26/2017 | OTHER TRANSPORTATION SERVICES | IMPROVING TEACHER QUALITY | 114.21 |
| M & M EXPERT TREE SERVICE | 4/7/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 14,250.00 |
| M & M EXPERT TREE SERVICE | 4/21/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 5,850.00 |
| M & M LANDSCAPING & TR (PCARD) | 4/30/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,000.00 |
| M & M LANDSCAPING & TR (PCARD) | 4/30/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,400.00 |
| M & M PRINTING AND GRAPHICS | 4/7/2017 | SUPPLIES | GENERAL FUND | 2,688.38 |
| MAGNOLIA HOTEL DENVER (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 722.94 |
| MAGNOLIA HOTEL DENVER (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 722.94 |
| MAGNOLIA HOTEL DENVER (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 722.94 |
| MAGNOLIA HOTEL DENVER (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 722.94 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| MAGNOLIA HOTEL DENVER (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 963.92 |
| MAINSCAPE INC | 4/21/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 785.00 |
| MAKERBOT INDUSTRIES LLC | 4/7/2017 | SUPPLIES | GENERAL FUND | 402.51 |
| MAKERBOT INDUSTRIES LLC | 4/21/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 1,464.29 |
| MAKERBOT INDUSTRIES LLC | 4/28/2017 | SUPPLIES | GENERAL FUND | 416.48 |
| MARCHINGLINKS INC | 4/21/2017 | SUPPLIES | GENERAL FUND | 3,115.00 |
| MARIANNA INC | 4/28/2017 | SUPPLIES | GENERAL FUND | 117.12 |
| MARINA INN AT GRANDE DUNES LLC | 4/7/2017 | MEALS | PUPIL ACTIVITY FUND | 5,757.90 |
| MARINA INN AT GRANDE DUNES LLC | 4/7/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 15,923.36 |
| MARION COUNTY CLERK OF COURT | 4/18/2017 | GARNISHMENTS | GENERAL FUND | 217.88 |
| MARION COUNTY CLERK OF COURT | 4/26/2017 | GARNISHMENTS | GENERAL FUND | 217.88 |
| MARKET COMMON CINEMA (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 202.00 |
| MARLOW BURTON W | 4/24/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 107.90 |
| MARRIOTT ANAHEIM (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 292.41 |
| MARRIOTT CHRLSTN RIVER (PCARD) | 4/30/2017 | TRAVEL - IN STATE | ATHLETICS | 351.82 |
| MARRIOTT CHRLSTN RIVER (PCARD) | 4/30/2017 | TRAVEL - IN STATE | ATHLETICS | 351.82 |
| MARRIOTT CHRLSTN RIVER (PCARD) | 4/30/2017 | TRAVEL - IN STATE | ATHLETICS | 363.82 |
| MARRIOTT CHRLSTN RIVER (PCARD) | 4/30/2017 | TRAVEL - IN STATE | ATHLETICS | 527.73 |
| MARRIOTT CHRLSTN RIVER (PCARD) | 4/30/2017 | TRAVEL - IN STATE | ATHLETICS | 527.73 |
| MARRIOTT CHRLSTN RIVER (PCARD) | 4/30/2017 | TRAVEL - IN STATE | ATHLETICS | 528.85 |
| MARRIOTT CHRLSTN RIVER (PCARD) | 4/30/2017 | TRAVEL - IN STATE | ATHLETICS | 596.97 |
| MARRIOTT CHRLSTN RIVER (PCARD) | 4/30/2017 | TRAVEL - IN STATE | ATHLETICS | 703.64 |
| MARRIOTT CHRLSTN RIVER (PCARD) | 4/30/2017 | TRAVEL - IN STATE | ATHLETICS | 703.64 |
| MARRIOTT CHRLSTN RIVER (PCARD) | 4/30/2017 | TRAVEL - IN STATE | GENERAL FUND | 527.73 |
| MARRIOTT CHRLSTN RIVER (PCARD) | 4/30/2017 | TRAVEL - IN STATE | GENERAL FUND | 527.73 |
| MARRIOTT CRYSTAL GATEW (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | PERKINS | 1,173.28 |
| MARRIOTT SPARTANBURG A (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 3,761.06 |
| MARTIN ARCITECTURAL PR (PCARD) | 4/30/2017 | BUILDINGS | OTHER BUILDING FUND PROJECTS | 1,235.85 |
| MARTIN ARCITECTURAL PR (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 839.95 |
| MARTIN CHRISTOPHER CARL | 4/21/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 154.90 |
| MASON GENEVIEVE | 4/26/2017 | OTHER TRANSPORTATION SERVICES | IMPROVING TEACHER QUALITY | 114.21 |
| MASTERCRAFT RENOVATION (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,181.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| MATEYA ROBERT LEONARD | 4/21/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 119.40 |
| MAYHEW JOSEPH VINCENT | 4/21/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 103.00 |
| MBF TOURS AND TRAVEL LLC | 4/4/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 4,400.00 |
| MBF TOURS AND TRAVEL LLC | 4/4/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 4,900.00 |
| MBF TOURS AND TRAVEL LLC | 4/7/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,683.80 |
| MBF TOURS AND TRAVEL LLC | 4/21/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,400.00 |
| MBF TOURS AND TRAVEL LLC | 4/21/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 3,300.00 |
| MBF TOURS AND TRAVEL LLC | 4/26/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,710.00 |
| MBF TOURS AND TRAVEL LLC | 4/28/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 9,841.92 |
| MCALISTER'S DELI QPS (PCARD) | 4/30/2017 | MEALS | AFTER SCHOOL CHILDCARE CARRYOV | 182.66 |
| MCDONALD MARLON LEONARD | 4/26/2017 | SUPPLIES | GENERAL FUND | 275.00 |
| MCDONALD'S F2417 (PCARD) | 4/30/2017 | MEALS | PUPIL ACTIVITY FUND | 132.35 |
| MCDONALD'S F33985 (PCARD) | 4/30/2017 | MEALS | PUPIL ACTIVITY FUND | 112.03 |
| MCGOVERN KEVIN | 4/4/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 122.80 |
| MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC | 4/28/2017 | SUPPLIES | IDEA (84.027) | 1,870.16 |
| MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC | 4/28/2017 | TEXTBOOKS | IDEA (84.027) | 2,260.60 |
| MCPHERSON GREENHOUSES INC | 4/26/2017 | SUPPLIES | CAREER AND TECHNOLOGY EQUIP | 1,415.00 |
| MCPHERSON GREENHOUSES INC | 4/26/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 865.00 |
| MCPHERSON GREENHOUSES INC | 4/28/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 590.00 |
| MEDCO SUPPLY LOCKBOX | 4/26/2017 | SUPPLIES | ATHLETICS | 363.53 |
| MEDCO SUPPLY LOCKBOX | 4/28/2017 | SUPPLIES | ATHLETICS | 774.31 |
| MEDICALESHOP INC | 4/24/2017 | SUPPLIES | IDEA (84.027) | 3,675.00 |
| MEDIEVAL TIMES | 4/7/2017 | STUDENT SERVICES | PUPIL ACTIVITY FUND | 150.00 |
| MEDIEVAL TIMES MYRT RE (PCARD) | 4/30/2017 | PUPIL ACTIVITY | GENERAL FUND | 639.00 |
| MEDIEVAL TIMES MYRT RE (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,288.90 |
| MEDIEVAL TIMES MYRT RE (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 10,706.30 |
| MEDIEVAL TIMES MYRT RE (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 13,410.63 |
| MELHART MUSIC CENTER | 4/21/2017 | SUPPLIES | GENERAL FUND | 955.00 |
| MELINDA LONG BOOKS | 4/21/2017 | INSTRUCTIONAL SERVICES | PUPIL ACTIVITY FUND | 957.29 |
| MELLOW MUSHROOM (PCARD) | 4/30/2017 | MEALS | PUPIL ACTIVITY FUND | 122.84 |
| MELLOW MUSHROOM (PCARD) | 4/30/2017 | MEALS | PUPIL ACTIVITY FUND | 156.82 |
| METALS DEPOT (PCARD) | 4/30/2017 | SUPPLIES | CAREER AND TECHNOLOGY EQUIP | 657.60 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| METLIFE | 4/18/2017 | ORP-MET LIFE | GENERAL FUND | 43,169.62 |
| METLIFE | 4/26/2017 | ORP-MET LIFE | GENERAL FUND | 42,516.81 |
| MF ATHLETIC COMPANY INC | 4/28/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 6,655.40 |
| MHE MCGRAW-HILL ECOMM (PCARD) | 4/30/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 326.58 |
| MICHAEL SOKOLIK | 4/21/2017 | STUDENT SERVICES | AFTER SCHOOL CHILDCARE CARRYOV | 350.00 |
| MICHAELS STORES 2056 (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 140.78 |
| MICHAELS STORES 2056 (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 185.92 |
| MICROSCOPES AMERICA INC | 4/21/2017 | SUPPLIES | GENERAL FUND | 5,400.00 |
| MIDAMERICA BOOKS | 4/26/2017 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 376.95 |
| MIDDLE CHILD PHOTOGRAPY | 4/28/2017 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 175.00 |
| MINNESOTA CHILD SUPPORT PAYMENT CENTER | 4/18/2017 | GARNISHMENTS | GENERAL FUND | 155.20 |
| MINNESOTA CHILD SUPPORT PAYMENT CENTER | 4/26/2017 | GARNISHMENTS | GENERAL FUND | 155.20 |
| MINNESOTA LIFE INSURANCE COMPANY | 4/18/2017 | MINNESOTA LIFE-HCS | GENERAL FUND | 10,158.27 |
| MINNESOTA LIFE INSURANCE COMPANY | 4/26/2017 | MINNESOTA LIFE-HCS | GENERAL FUND | 11,387.81 |
| MIRAGE PROMOTIONS INC | 4/21/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,253.42 |
| MOBILITY WORKS - WILBE (PCARD) | 4/30/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 348.12 |
| MODERN TURF, INC. (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 1,000.00 |
| MODERN TURF, INC. (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 1,000.00 |
| MONARCH CALENDAR & PRINTING INC | 4/25/2017 | ADVERTISING | ADULT EDUCATION | 150.00 |
| MONSTER TECHNOLOGY INC | 4/21/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 190.00 |
| MONSTER TECHNOLOGY INC | 4/26/2017 | SUPPLIES | GENERAL FUND | 396.00 |
| MOORE MEDICAL LLC | 4/28/2017 | SUPPLIES | CAREER AND TECHNOLOGY EQUIP | 2,500.06 |
| MOORE MIKE | 4/21/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 115.00 |
| MOTION INDUSTRIES INC | 4/4/2017 | PURCHASES | GENERAL FUND | 666.52 |
| MU ALPHA THETA | 4/21/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 383.00 |
| MU ALPHA THETA (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 250.00 |
| MUSIC IS ELEMENTARY | 4/26/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 202.40 |
| MUSIC THEATRE INTN'L (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 1,145.00 |
| MUSIC USA INC | 4/4/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 5,000.00 |
| MUSIC USA INC | 4/4/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 5,000.00 |
| MUSIC USA INC | 4/5/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,500.00 |
| MUSICAL INNOVATIONS LLC | 4/26/2017 | TEXTBOOKS | GENERAL FUND | 734.98 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| MUSICIAN'S FRIEND INC | 4/28/2017 | SUPPLIES | GENERAL FUND | 745.98 |
| MY BINDING COM (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 206.53 |
| MYRTLE BEACH BOWL (PCARD) | 4/30/2017 | STUDENT TRANSPORTATION | PUPIL ACTIVITY FUND | 622.50 |
| MYRTLE BEACH BOWL (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 790.57 |
| MYRTLE BEACH COMMUNICATIONS INC | 4/21/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 4,009.33 |
| MYRTLE BEACH COMMUNICATIONS INC | 4/21/2017 | SUPPLIES | ATHLETICS | 968.23 |
| MYRTLE BEACH COMMUNICATIONS INC | 4/21/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 410.88 |
| MYRTLE BEACH COMMUNICATIONS INC | 4/25/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | SHORT-TERM CAPITAL PLAN 13-20 | 142,732.22 |
| MYRTLE BEACH COMMUNICATIONS INC | 4/26/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | SHORT-TERM CAPITAL PLAN 13-20 | 49,599.90 |
| MYRTLE BEACH COMMUNICATIONS INC | 4/26/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | TECHNOLOGY | 62,007.52 |
| MYRTLE BEACH COMMUNICATIONS INC | 4/26/2017 | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND | 1,365.11 |
| MYRTLE BEACH COMMUNICATIONS INC | 4/28/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 5,078.18 |
| MYRTLE BEACH COMMUNICATIONS INC | 4/28/2017 | SUPPLIES | GENERAL FUND | 2,334.84 |
| MYRTLE BEACH CONVENTION CENTER | 4/7/2017 | RENTALS | GENERAL FUND | 8,265.00 |
| MYRTLE BEACH CONVENTION CENTER | 4/28/2017 | MEALS | GENERAL FUND | 100.00 |
| MYRTLE BEACH HANESBRAN (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 145.73 |
| MYRTLE BEACH MARIOTT | 4/7/2017 | RENTALS | GENERAL FUND | 5,100.00 |
| MYRTLE BEACH SCHOOL OF PERFORMING ARTS | 4/21/2017 | MISCELLANEOUS PURCHASED SERVIC | ARTS IN EDUCATION | 200.00 |
| MYRTLE BEACH SCREEN PR (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 545.25 |
| MYRTLE BEACH STATE PARK | 4/21/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,200.00 |
| NAEIR (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 291.00 |
| NAPA LITTLE RIVER (PCARD) | 4/30/2017 | SUPPLIES - VEHICLES | GENERAL FUND | 128.36 |
| NASCO | 4/24/2017 | SUPPLIES | GENERAL FUND | 306.88 |
| NASCO | 4/28/2017 | SUPPLIES | GENERAL FUND | 789.20 |
| NATA - SUBSCRIPTION (PCARD) | 4/30/2017 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS | 235.00 |
| NATIONAL ARCHERY IN SCHOOLS - NASP INC | 4/26/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 779.00 |
| NATIONAL ARCHERY IN SCHOOLS - NASP INC | 4/28/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 420.00 |
| NATIONAL ARCHERY IN SCHOOLS - NASP INC | 4/28/2017 | STUDENT SERVICES | PUPIL ACTIVITY FUND | 1,050.00 |
| NATIONAL BANK PRODUCTS LLC | 4/25/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 4,387.02 |
| NATIONAL BETA CLUB | 4/21/2017 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 3,413.97 |
| NATIONAL BETA CLUB | 4/26/2017 | SUPPLIES | GENERAL FUND | 188.97 |
| NATIONAL CAREER DEVELOPMENT ASSOCIATION | 4/25/2017 | TRAVEL - OUT OF STATE | ADULT EDUCATION | 1,650.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| NATIONAL ENGLISH HONOR (PCARD) | 4/30/2017 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 680.00 |
| NATIONAL ENTERPRISE SYSTEMS | 4/18/2017 | GARNISHMENTS | GENERAL FUND | 105.75 |
| NATIONAL ENTERPRISE SYSTEMS | 4/26/2017 | GARNISHMENTS | GENERAL FUND | 105.75 |
| NATIONAL TECHNICAL HONOR SOCIETY | 4/21/2017 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 100.00 |
| NATIONAL VOCATIONAL TE (PCARD) | 4/30/2017 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 605.00 |
| NATIONAL VOCATIONAL TE (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 300.00 |
| NATIVE SONS INC | 4/4/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 1,064.07 |
| NATIVE SONS INC | 4/21/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 250.00 |
| NATIVE SONS INC | 4/25/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 301.74 |
| NC CHILD SUPPORT | 4/18/2017 | GARNISHMENTS | GENERAL FUND | 526.00 |
| NC CHILD SUPPORT | 4/26/2017 | GARNISHMENTS | GENERAL FUND | 526.00 |
| NCS GED EXAM (PCARD) | 4/30/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | ADULT EDUCATION | 1,312.50 |
| NCS GED EXAM (PCARD) | 4/30/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | ADULT EDUCATION | 1,487.50 |
| NCS GED EXAM (PCARD) | 4/30/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 1,487.50 |
| NEDEAU SANDRA | 4/21/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 103.00 |
| NEFF COMPANY INC | 4/26/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 212.27 |
| NETWORK TIMING | 4/21/2017 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 750.00 |
| NEVCO INC (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 172.01 |
| NEW READERS PR00 OF 00 (PCARD) | 4/30/2017 | SUPPLIES | ADULT EDUCATION | 790.59 |
| NEW READERS PR00 OF 00 (PCARD) | 4/30/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | ADULT EDUCATION | 724.00 |
| NEW READERS PR00 OF 00 (PCARD) | 4/30/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | ADULT EDUCATION | 724.00 |
| NEW WAVE EMBROIDERY & SCREENPRINTING | 4/21/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 930.37 |
| NEW WAVE EMBROIDERY & SCREENPRINTING | 4/25/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 253.59 |
| NEW WAVE EMBROIDERY & SCREENPRINTING | 4/25/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 249.85 |
| NEW WAVE EMBROIDERY & SCREENPRINTING | 4/26/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 128.40 |
| NEW WAVE EMBROIDERY (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 513.60 |
| NEW WAVE EMBROIDERY (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 862.42 |
| NEW YORK LIFE INSURANCE COMPANY | 4/18/2017 | NEW YORK LIFE | GENERAL FUND | 2,500.82 |
| NEW YORK LIFE INSURANCE COMPANY | 4/26/2017 | NEW YORK LIFE | GENERAL FUND | 2,500.82 |
| NEW YORK STATE CHILD SUPPORT | 4/18/2017 | GARNISHMENTS | GENERAL FUND | 220.79 |
| NEW YORK STATE CHILD SUPPORT | 4/26/2017 | GARNISHMENTS | GENERAL FUND | 220.79 |
| NEW YORK STATE HIGHER EDUC SERV CORP | 4/18/2017 | GARNISHMENTS | GENERAL FUND | 255.05 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| NEW YORK STATE HIGHER EDUC SERV CORP | 4/26/2017 | GARNISHMENTS | GENERAL FUND | 255.05 |
| NHS / NASSP | 4/24/2017 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 385.00 |
| NORCOSTCO ONLINE (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 457.80 |
| NOREGON SYSTEMS INC (PCARD) | 4/30/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 729.00 |
| NORTH STRAND MECHANICAL | 4/26/2017 | CONSTRUCTION SERVICES | SUSTAINMENT & UPKEEP PROJECTS | 90,300.00 |
| NORTHEAST LUBRICANTS LTD | 4/25/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,906.74 |
| NSPRA (PCARD) | 4/30/2017 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 275.00 |
| NU IDEA SCHOOL SUPPLY INC | 4/28/2017 | SUPPLIES | PHASE IV BUILDING PROGRAM | 1,579.32 |
| NWEA 503-624-1951 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 325.00 |
| OCC DOC OF SOUTH CAROLINA | 4/26/2017 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 450.00 |
| OCC DOC OF SOUTH CAROLINA | 4/28/2017 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 6,207.80 |
| OCEAN BAY ELEMENTARY | 4/24/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 100.00 |
| OCEAN BAY MIDDLE | 4/3/2017 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 270.00 |
| OCEAN DRIVE BEACH & GOLF RESORT | 4/25/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 3,645.00 |
| OFFICE DEPOT #1214 (PCARD) | 4/30/2017 | SUPPLIES | FACILITIES MANAGEMENT | 1,037.03 |
| OFFICE DEPOT #1214 (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 125.60 |
| OFFICE DEPOT #1214 (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 132.44 |
| OFFICE DEPOT #1214 (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 155.36 |
| OFFICE DEPOT #1214 (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 180.69 |
| OFFICE DEPOT #1214 (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 208.53 |
| OFFICE DEPOT #1214 (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 299.59 |
| OFFICE DEPOT #1214 (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 417.78 |
| OFFICE DEPOT #1214 (PCARD) | 4/30/2017 | SUPPLIES - COPYING | GENERAL FUND | 290.48 |
| OFFICE DEPOT #1214 (PCARD) | 4/30/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 209.70 |
| OFFICE DEPOT #1214 (PCARD) | 4/30/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 811.04 |
| OFFICE DEPOT #1214 (PCARD) | 4/30/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 819.11 |
| OFFICE DEPOT #2149 (PCARD) | 4/30/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 189.91 |
| OFFICE DEPOT #2149 (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 197.89 |
| OFFICE DEPOT #2179 (PCARD) | 4/30/2017 | SUPPLIES | FACILITIES MANAGEMENT | 210.03 |
| OFFICE DEPOT #2179 (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 102.63 |
| OFFICE DEPOT #2179 (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 111.89 |
| OFFICE DEPOT #2179 (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 121.79 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| OFFICE DEPOT #2179 (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 131.63 |
| OFFICE DEPOT #2179 (PCARD) | 4/30/2017 | SUPPLIES | TITLE I (84.010) | 212.03 |
| OFFICE DEPOT #2200 (PCARD) | 4/30/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 104.28 |
| OFFICE DEPOT #2200 (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 109.76 |
| OFFICE MAX INC | 4/21/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | FOUR-YEAR-OLD EARLY CHILDHOOD | 2,516.47 |
| OFFICEMAX/OFFICE DEPOT (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 164.52 |
| OFFICEMAX/OFFICE DEPOT (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 173.17 |
| OHIO CHILD SUPPORT PAYMENT | 4/18/2017 | GARNISHMENTS | GENERAL FUND | 1,250.00 |
| OHIO CHILD SUPPORT PAYMENT | 4/26/2017 | GARNISHMENTS | GENERAL FUND | 1,250.00 |
| OLD NAVY ON-LINE (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 211.93 |
| OLIVE GARDEN  00016493 (PCARD) | 4/30/2017 | MEALS | PUPIL ACTIVITY FUND | 184.63 |
| OLIVER ED | 4/5/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 106.10 |
| OLIVER ED | 4/21/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 111.10 |
| OLLIES BARGAIN OUTLET (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 165.71 |
| OLYMPIA GYMNASTICS 1 LLC | 4/4/2017 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 318.47 |
| OLYMPIA GYMNASTICS 1 LLC | 4/4/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 221.53 |
| ON DECK SPORTS | 4/18/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 2,430.00 |
| ONE STOP PARTY SHOP (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 409.26 |
| ORACLE AMERICA INC | 4/4/2017 | TECHNOLOGY | GENERAL FUND | 55,035.95 |
| ORACLE AMERICA INC | 4/18/2017 | TECHNOLOGY | GENERAL FUND | 2,207.57 |
| OSAKA GRILL & SUSHI (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 251.03 |
| OTC BRANDS,  INC. (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 143.63 |
| OTC BRANDS,  INC. (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 105.82 |
| OTC BRANDS,  INC. (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 125.91 |
| OTC BRANDS,  INC. (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 188.98 |
| OUTBACK 4150 (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 178.00 |
| OWEN MYRTLE H | 4/7/2017 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 625.00 |
| OWENS SR WILLIAM | 4/21/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 350.00 |
| PALMETTO ACAD FOR LEARNING MOTORSPORTS | 4/28/2017 | TRANSITS | GENERAL FUND | 101,982.19 |
| PALMETTO ACAD OF LEARNING & SUCCESS INC | 4/28/2017 | TRANSITS | GENERAL FUND | 206,066.70 |
| PALMETTO BAYS ELEMENTARY | 4/24/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 636.00 |
| PALMETTO CHEVROLET CO (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 163.93 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| PALMETTO PARTS CO (PCARD) | 4/30/2017 | PURCHASES | GENERAL FUND | 1,488.41 |
| PALMETTO PARTS CO (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 116.82 |
| PALMETTO PARTS CO (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 122.56 |
| PALMETTO PARTS CO (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 266.35 |
| PALMETTO PIRATE PRINTI (PCARD) | 4/30/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 463.00 |
| PALMETTO PIRATE PRINTING LLC | 4/7/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 3,125.00 |
| PALMETTO SQUARE FRAME (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 144.45 |
| PALMETTO TOUR & TRAVEL | 4/7/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,527.00 |
| PALPARCO LLC | 4/21/2017 | PURCHASES | GENERAL FUND | 1,527.55 |
| PALPARCO LLC | 4/25/2017 | PURCHASES | GENERAL FUND | 1,075.57 |
| PANERA BREAD 204962 (PCARD) | 4/30/2017 | MEALS | GENERAL FUND | 190.81 |
| PAPA JOHN'S #01166 (PCARD) | 4/30/2017 | MEALS | GENERAL FUND | 120.00 |
| PAPER DIRECT (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 206.92 |
| PARAGON MEDICAL SUPPLIES INC. | 4/21/2017 | SUPPLIES | CAREER AND TECHNOLOGY EQUIP | 8,721.00 |
| PARK SEED WHOLESALE INC | 4/25/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 134.13 |
| PARTS AUTOMOTIVE LLC (PCARD) | 4/30/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,380.69 |
| PARTS AUTOMOTIVE LLC (PCARD) | 4/30/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,407.86 |
| PARTS PEOPLE COM INC (PCARD) | 4/30/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 1,153.33 |
| PARTY MAKER SURFSID (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 183.27 |
| PATRIOTS POINT TCKT (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 395.00 |
| PATRIOTS POINT TCKT (PCARD) | 4/30/2017 | PUPIL ACTIVITY | TITLE I (84.010) | 1,134.00 |
| PATTERSON JIM L | 4/5/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 116.20 |
| PAWLEYS ISLAND HAMPTON (PCARD) | 4/30/2017 | TRAVEL - IN STATE | PUPIL ACTIVITY FUND | 362.97 |
| PAWLEYS ISLAND HAMPTON (PCARD) | 4/30/2017 | TRAVEL - IN STATE | PUPIL ACTIVITY FUND | 362.97 |
| PAWLEYS ISLAND HAMPTON (PCARD) | 4/30/2017 | TRAVEL - IN STATE | PUPIL ACTIVITY FUND | 362.97 |
| PAYPAL  ATLASPHONES (PCARD) | 4/30/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 187.75 |
| PAYPAL  ATLASPHONES (PCARD) | 4/30/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 359.35 |
| PAYPAL  BCKDROPCITY (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 400.00 |
| PAYPAL  CAR KEYCLUB (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,194.00 |
| PAYPAL  LASTAR INC (PCARD) | 4/30/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 138.42 |
| PAYPAL  LASTAR INC (PCARD) | 4/30/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 324.68 |
| PAYPAL  LD PRODUCTS (PCARD) | 4/30/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 403.13 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| PAYPAL MYCOMMERCE DRI (PCARD) | 4/30/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 299.00 |
| PAYPAL NTBA (PCARD) | 4/30/2017 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 297.00 |
| PAYPAL PROJECTORLA (PCARD) | 4/30/2017 | TECHNOLOGY EQUIPMENT AND SOFTW | INSTRUCTIONAL TECHNOLOGY FY15 | 504.45 |
| PAYPAL SCMEAORCHES (PCARD) | 4/30/2017 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 150.00 |
| PAYPAL SCMEAORCHES (PCARD) | 4/30/2017 | PUPIL ACTIVITY | GENERAL FUND | 135.00 |
| PAYPAL SDESIGN (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 169.72 |
| PAYPAL SHOWTELLEDU (PCARD) | 4/30/2017 | TRAVEL - IN STATE | GENERAL FUND | 338.00 |
| PAYPAL SOUTHCAROLI (PCARD) | 4/30/2017 | TRAVEL - IN STATE | IDEA (84.027) | 180.00 |
| PAYPAL SOUTHCAROLI (PCARD) | 4/30/2017 | TRAVEL - IN STATE | IDEA (84.027) | 180.00 |
| PAYPAL SOUTHCAROLI (PCARD) | 4/30/2017 | TRAVEL - IN STATE | IDEA (84.027) | 180.00 |
| PAYPAL SOUTHCAROLI (PCARD) | 4/30/2017 | TRAVEL - IN STATE | IDEA (84.027) | 180.00 |
| PAYPAL SOUTHCAROLI (PCARD) | 4/30/2017 | TRAVEL - IN STATE | IDEA (84.027) | 180.00 |
| PAYPAL YOUTHEMPOWE (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 660.00 |
| PCRX COMPUTERS | 4/28/2017 | TECHNOLOGY | PDL DEVICE REPAIR | 5,942.78 |
| PEARSON ASSESSMENT | 4/21/2017 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 2,568.00 |
| PEARSON EDUCATION INC | 4/25/2017 | TEXTBOOKS | PERKINS | 2,996.35 |
| PECK FAITH ELIZABETH | 4/18/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 140.00 |
| PEE DEE OFFICE SOLUTIONS INC | 4/7/2017 | RENTALS | GENERAL FUND | 570.63 |
| PELUSE ALBERT W | 4/21/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 218.60 |
| PENNSYLVANIA HIGHER EDUCATION | 4/18/2017 | GARNISHMENTS | GENERAL FUND | 700.08 |
| PENNSYLVANIA HIGHER EDUCATION | 4/26/2017 | GARNISHMENTS | GENERAL FUND | 704.95 |
| PENNSYLVANIA SCDU | 4/18/2017 | GARNISHMENTS | GENERAL FUND | 261.23 |
| PENNSYLVANIA SCDU | 4/26/2017 | GARNISHMENTS | GENERAL FUND | 261.23 |
| PENSKE TRUCK LEASING | 4/7/2017 | RENTALS | GENERAL FUND | 439.04 |
| PEPSI BOTTLING VENTURES LLC | 4/21/2017 | FOOD | FOOD SERVICE FUND | 2,904.62 |
| PERFORMANT RECOVERY INC | 4/18/2017 | GARNISHMENTS | GENERAL FUND | 350.96 |
| PERFORMANT RECOVERY INC | 4/26/2017 | GARNISHMENTS | GENERAL FUND | 350.96 |
| PERKINS LESTER | 4/4/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 108.00 |
| PERKINS LESTER | 4/5/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 123.00 |
| PERMA BOUND | 4/25/2017 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 2,228.20 |
| PESI INC (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 199.98 |
| PET LAND-O-SUN DAIRIES LLC | 4/5/2017 | FOOD | FOOD SERVICE FUND | 22,977.36 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| PET LAND-O-SUN DAIRIES LLC | 4/18/2017 | FOOD | FOOD SERVICE FUND | 247.40 |
| PET LAND-O-SUN DAIRIES LLC | 4/21/2017 | FOOD | FOOD SERVICE FUND | 40,443.35 |
| PET LAND-O-SUN DAIRIES LLC | 4/26/2017 | FOOD | FOOD SERVICE FUND | 38,811.99 |
| PHOENIX LEARNING SYSTEMS | 4/21/2017 | TECHNOLOGY | GENERAL FUND | 12,500.00 |
| PHW GOLF | 4/7/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 264.00 |
| PILGRIMS PRIDE CORPORATION | 4/18/2017 | FOOD | FOOD SERVICE FUND | 20,876.80 |
| PILGRIMS PRIDE CORPORATION | 4/26/2017 | FOOD | FOOD SERVICE FUND | 19,159.00 |
| PILOT 00000620 (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 101.10 |
| PINE GROVE INC | 4/25/2017 | INSTRUCTIONAL SERVICES | GENERAL FUND | 31,018.30 |
| PIONEER CREDIT RECOVERY INC | 4/18/2017 | GARNISHMENTS | GENERAL FUND | 236.00 |
| PIONEER CREDIT RECOVERY INC | 4/26/2017 | GARNISHMENTS | GENERAL FUND | 236.00 |
| PIONEER MANUFACTURING CO INC | 4/4/2017 | SUPPLIES | ATHLETICS | 674.96 |
| PIONEER MANUFACTURING CO INC | 4/21/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 236.15 |
| PIONEER VALLEY BOOKS (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 1,070.30 |
| PIRATES VOYAGE TICKETI (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 600.00 |
| PIRATES VOYAGE TICKETI (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,522.56 |
| PIRATES VOYAGE TICKETI (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 3,777.12 |
| PITNEY BOWES INC | 4/28/2017 | SUPPLIES | GENERAL FUND | 5,909.78 |
| PIZZA HUT #013585 (PCARD) | 4/30/2017 | MEALS | PUPIL ACTIVITY FUND | 102.40 |
| PLATINUM FUNDRAISING LLC | 4/28/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 120.00 |
| POORE LUKE J | 4/21/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 115.10 |
| POSITIVE PROMOTIONS INC | 4/25/2017 | SUPPLIES | GENERAL FUND | 120.88 |
| POSTAGE REFILL (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 200.00 |
| PP HTC SPORTS (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 142.68 |
| PRESENTATION SYSTEMS INC | 4/5/2017 | SUPPLIES | GENERAL FUND | 4,910.23 |
| PRESENTATION SYSTEMS INC | 4/21/2017 | SUPPLIES | TITLE I (84.010) | 1,398.86 |
| PRESENTATION SYSTEMS S (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 524.48 |
| PRO CARE THERAPY INC. | 4/4/2017 | INSTRUCTIONAL SERVICES | IDEA - PRIOR YEAR | 8,880.16 |
| PRO CARE THERAPY INC. | 4/28/2017 | INSTRUCTIONAL SERVICES | IDEA - PRIOR YEAR | 8,950.53 |
| PRO KITCHEN ONLINE (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 169.79 |
| PRO KITCHEN ONLINE (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 369.10 |
| PRO WORLD (PCARD) | 4/30/2017 | SUPPLIES | IDEA (84.027) | 132.80 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| PRO WORLD (PCARD) | 4/30/2017 | SUPPLIES | IDEA (84.027) | 200.00 |
| PRO WORLD (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 150.82 |
| PRO WORLD (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 310.80 |
| PROCHASKA JOLYNN | 4/7/2017 | OTHER TRANSPORTATION SERVICES | IMPROVING TEACHER QUALITY | 293.59 |
| PROCHASKA MIKE | 4/4/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 108.00 |
| PROFESSIONAL CRED SV (PCARD) | 4/30/2017 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 175.00 |
| PROFESSIONAL CRED SV (PCARD) | 4/30/2017 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 175.00 |
| PROFESSIONAL CRED SV (PCARD) | 4/30/2017 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 175.00 |
| PROFESSIONAL CRED SV (PCARD) | 4/30/2017 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 175.00 |
| PROFESSIONAL CRED SV (PCARD) | 4/30/2017 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 175.00 |
| PROFESSIONAL CRED SV (PCARD) | 4/30/2017 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 175.00 |
| PROFESSIONAL CRED SV (PCARD) | 4/30/2017 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 175.00 |
| PROFESSIONAL PLUMBING (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 133.04 |
| PROJECT LEAD THE WAY INC | 4/7/2017 | SUPPLIES | GENERAL FUND | 507.95 |
| PROJECT LEAD THE WAY INC | 4/25/2017 | SUPPLIES | GENERAL FUND | 1,738.00 |
| PROSSERS BARBEQUE INC (PCARD) | 4/30/2017 | MEALS | AFTER SCHOOL CHILDCARE CARRYOV | 109.00 |
| PSAT/NMSQT | 4/25/2017 | SUPPLIES | GENERAL FUND | 5,535.00 |
| PSAT/NMSQT | 4/25/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 330.00 |
| PSAT/NMSQT | 4/26/2017 | SUPPLIES | GENERAL FUND | 1,600.00 |
| PUBLIX #1479 (PCARD) | 4/30/2017 | MEALS | PUPIL ACTIVITY FUND | 279.05 |
| QUALITY INN COLISEUM (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 114.49 |
| QUALITY INN COLISEUM (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 114.49 |
| QUALITY LOGO PRODUCTS | 4/7/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 175.30 |
| QUALITY LOGO PRODUCTS | 4/25/2017 | SUPPLIES | GENERAL FUND | 286.23 |
| QUINCY'S FAMILY STEAKH (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 146.12 |
| R G RILEY & SONS (PCARD) | 4/30/2017 | SUPPLIES | TOOMEY'S KIDS | 136.30 |
| RABON JENNIFER LEWIS | 4/7/2017 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 600.00 |
| RAID CORPS INC | 4/4/2017 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 8,333.33 |
| RAUHUT NILS | 4/24/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 127.30 |
| RAWLINGS FACTORY S (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 256.77 |
| RAWLINGS FACTORY S (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 1,408.87 |
| RAYMOND GEDDES (PCARD) | 4/30/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 106.74 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| RAYMOND GEDDES (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 203.12 |
| RAYMOND GEDDES (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 201.36 |
| RAYMOND GEDDES (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 317.13 |
| REALLY GOOD (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 359.02 |
| REALLY GOOD (PCARD) | 4/30/2017 | SUPPLIES | TITLE I (84.010) | 772.20 |
| REALLY GOOD STUFF INC | 4/7/2017 | SUPPLIES | GENERAL FUND | 106.73 |
| REBEL YELL INC | 4/7/2017 | SUPPLIES - CHEMICALS | GENERAL FUND | 631.30 |
| RED HILL DISTRIBUTORS INC | 4/25/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 9,489.00 |
| RED ROBIN NO 668 (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 124.10 |
| REDNECK TRAILER SUP 11 (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 260.99 |
| RELAY FOR LIFE | 4/4/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 3,000.00 |
| RELAY FOR LIFE | 4/18/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 105.00 |
| RELAY FOR LIFE | 4/28/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 100.00 |
| REVELS TURF & TRACTOR (PCARD) | 4/30/2017 | SUPPLIES | ATHLETICS | 225.72 |
| RICOH USA INC | 4/26/2017 | RENTALS | GENERAL FUND | 3,654.61 |
| RIDDELL/ALL AMERICAN | 4/21/2017 | REPAIRS AND MAINTENANCE | ATHLETICS | 1,005.78 |
| RIPLEY'S MB AQ (PCARD) | 4/30/2017 | PUPIL ACTIVITY | 21ST CENT COMM LEARN CENTER | 400.00 |
| RIPLEY'S MB AQ (PCARD) | 4/30/2017 | PUPIL ACTIVITY | AFTER SCHOOL CHILDCARE CARRYOV | 216.00 |
| RIPLEY'S MB AQ (PCARD) | 4/30/2017 | PUPIL ACTIVITY | FOUR-YEAR-OLD EARLY CHILDHOOD | 171.00 |
| RIPLEY'S MB AQ (PCARD) | 4/30/2017 | PUPIL ACTIVITY | IDEA - PRIOR YEAR | 180.00 |
| RIPLEY'S MB AQ (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 841.50 |
| RIPLEY'S MB AQ (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 892.50 |
| RIPLEY'S MB AQ (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 953.00 |
| RIPLEY'S MB AQ (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,105.00 |
| RIPLEY'S MB AQ (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,248.50 |
| RIVERBANKS ZOO & GARDE (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,328.00 |
| RIVERBANKS ZOOLOGICAL PARK | 4/21/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,167.00 |
| RIVERSIDE ELEMENTARY | 4/24/2017 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 200.00 |
| RIVERTOWN BISTRO (PCARD) | 4/30/2017 | MEALS | GENERAL FUND | 152.35 |
| ROBERTS PAINT COMPANY INC | 4/25/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,347.00 |
| ROBERTS PAINT COMPANY INC | 4/25/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 2,080.00 |
| ROBINSON NEAL | 4/4/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 130.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| ROBINSON NEAL | 4/5/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 127.30 |
| ROBINSON NEAL | 4/24/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 127.30 |
| ROCKIN JUMP - MYRTLE B (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 125.64 |
| ROCKIN JUMP - MYRTLE B (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 126.00 |
| ROCKIN JUMP - MYRTLE B (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,013.58 |
| RODGERS & HAMMERSTEIN THEATRE | 4/5/2017 | RENTALS | PUPIL ACTIVITY FUND | 2,336.46 |
| ROESCH - HAIRSTON ANGEL | 4/21/2017 | OTHER TRANSPORTATION SERVICES | IMPROVING TEACHER QUALITY | 302.00 |
| ROGERS SCREEN PRINTING & EMBROIDERY | 4/21/2017 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 1,580.80 |
| ROLLINGS THOMAS D | 4/7/2017 | OTHER TRANSPORTATION SERVICES | IMPROVING TEACHER QUALITY | 170.18 |
| ROLLINS REBECCA C | 4/21/2017 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 1,500.00 |
| ROSE'S KITCHEN LLC | 4/5/2017 | MEALS | GENERAL FUND | 110.50 |
| ROSE'S KITCHEN LLC | 4/28/2017 | MEALS | GENERAL FUND | 472.39 |
| ROSES KITCHEN (PCARD) | 4/30/2017 | MEALS | GENERAL FUND | 136.20 |
| ROSS STORES #1736 (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 117.60 |
| ROVNAK FAMILY BOOKS (RFB) | 4/7/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE REGULAR | 109.00 |
| ROWND A J | 4/28/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 129.10 |
| ROWND JOHN | 4/21/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 103.00 |
| ROWND JOHN | 4/28/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 121.00 |
| RSN PROMOTIONALS (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 324.00 |
| RTI AAHOTELS HILTON P (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | TECHNOLOGY PROF DEVELOPMENT | 193.63 |
| RUFF HARDWARE CO (PCARD) | 4/30/2017 | PURCHASES | GENERAL FUND | 158.64 |
| RUSSELL GRAHAM GOLF (PCARD) | 4/30/2017 | SUPPLIES - VEHICLES | GENERAL FUND | 132.29 |
| RYAN NEAL DBA LIVE PRODUCTIONS | 4/21/2017 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 3,395.00 |
| RYAN NEAL DBA LIVE PRODUCTIONS | 4/21/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 696.48 |
| SAFELITE AUTOGLASS (PCARD) | 4/30/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 180.60 |
| SAFELITE AUTOGLASS (PCARD) | 4/30/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 255.19 |
| SALLY BEAUTY #2216 (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 106.66 |
| SALLY BEAUTY #2216 (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 155.73 |
| SALLY BEAUTY #2216 (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 970.82 |
| SAMS CLUB #6353 (PCARD) | 4/30/2017 | MEALS | ADULT EDUCATION | 131.36 |
| SAMS CLUB #6353 (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 148.82 |
| SAMS CLUB 6353 | 4/5/2017 | MEALS | AFTER SCHOOL CHILDCARE CARRYOV | 986.89 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| SAMS CLUB 6353 | 4/5/2017 | MEALS | AFTER SCHOOL CHILDCARE REGULAR | 1,295.82 |
| SAMS CLUB 6353 | 4/5/2017 | MEALS | GENERAL FUND | 2,060.97 |
| SAMS CLUB 6353 | 4/5/2017 | MEALS | PUPIL ACTIVITY FUND | 8,217.60 |
| SAMS CLUB 6353 | 4/5/2017 | MEALS | TITLE I (84.010) | 662.48 |
| SAMS CLUB 6353 | 4/5/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 3,763.36 |
| SAMS CLUB 6353 | 4/5/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 208.40 |
| SAMS CLUB 6353 | 4/5/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE REGULAR | 207.75 |
| SAMS CLUB 6353 | 4/5/2017 | SUPPLIES | GENERAL FUND | 526.11 |
| SAMS CLUB 6353 | 4/5/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 3,109.20 |
| SAMS CLUB 6353 | 4/5/2017 | SUPPLIES | TOOMEY'S KIDS | 178.04 |
| SAMSCLUB.COM (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 815.53 |
| SANTINO'S PIZZA (PCARD) | 4/30/2017 | MEALS | TITLE I (84.010) | 490.00 |
| SAUVAGEAU GERTUDE M | 4/7/2017 | OTHER TRANSPORTATION SERVICES | IMPROVING TEACHER QUALITY | 293.59 |
| SC AQUARIUM | 4/25/2017 | PUPIL ACTIVITY | TITLE I (84.010) | 1,054.50 |
| SC AQUARIUM | 4/25/2017 | PUPIL ACTIVITY | TITLE I (84.010) | 1,365.00 |
| SC AQUARIUM (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 200.00 |
| SC AQUARIUM (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,024.40 |
| SC AQUARIUM (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,024.40 |
| SC ASSOC OF SCHOOL BUSINESS OFFICIALS | 4/4/2017 | TRAVEL - IN STATE | GENERAL FUND | 319.68 |
| SC ATHLETIC COACHES ASSOC | 4/25/2017 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 125.00 |
| SC BOILER SAFETY PROG (PCARD) | 4/30/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 125.00 |
| SC DECA | 4/21/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 3,750.00 |
| SC DEPARTMENT OF ADMINISTRATION | 4/21/2017 | COMMUNICATION | GENERAL FUND | 5,387.09 |
| SC DEPARTMENT OF EDUCATION | 4/4/2017 | TEXTBOOKS | GENERAL FUND | 1,746.65 |
| SC DEPARTMENT OF EDUCATION | 4/5/2017 | TEXTBOOKS | PUPIL ACTIVITY FUND | 5,153.89 |
| SC DEPARTMENT OF EDUCATION | 4/25/2017 | DUE TO FEDERAL GOVERNMENT | 21ST CENT COMM LEARN CENTER | 9,203.54 |
| SC DEPARTMENT OF EDUCATION | 4/25/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 2,248.69 |
| SC DEPARTMENT OF MOTOR VEHICLES | 4/25/2017 | TRAVEL - IN STATE | GENERAL FUND | 382.00 |
| SC DEPARTMENT OF REVENUE | 4/18/2017 | GARNISHMENTS | GENERAL FUND | 3,223.07 |
| SC DEPARTMENT OF REVENUE | 4/26/2017 | GARNISHMENTS | GENERAL FUND | 2,954.56 |
| SC DEPT OF EMPLOYMENT AND WORKFORCE | 4/18/2017 | GARNISHMENTS | GENERAL FUND | 501.88 |
| SC DEPT OF EMPLOYMENT AND WORKFORCE | 4/26/2017 | GARNISHMENTS | GENERAL FUND | 470.45 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| SC ELECTRIC & GAS | 4/5/2017 | ENERGY | GENERAL FUND | 5,315.66 |
| SC ELECTRIC & GAS | 4/18/2017 | ENERGY | GENERAL FUND | 2,028.05 |
| SC ELECTRIC & GAS | 4/21/2017 | ENERGY | GENERAL FUND | 3,931.54 |
| SC ELECTRIC & GAS | 4/28/2017 | ENERGY | GENERAL FUND | 3,754.94 |
| SC EMPLOYMENT SECURITY COMMISSION | 4/25/2017 | UNEMPLOYMENT COMPENSATION TAX | GENERAL FUND | 18,743.13 |
| SC FFA ASSOCIATION | 4/21/2017 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 1,050.00 |
| SC FFA ASSOCIATION | 4/21/2017 | PUPIL ACTIVITY | PERKINS | 300.00 |
| SC FFA ASSOCIATION | 4/28/2017 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 520.00 |
| SC HIGH SCHOOL LEAGUE | 4/4/2017 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS | 100.00 |
| SC PARK SERVICE (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 800.00 |
| SC PARK SERVICE (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,025.00 |
| SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH | 4/4/2017 | HEALTH INSURANCE DEDUCTION | GENERAL FUND | 4,245,627.18 |
| SC RETIREMENT INSTALLMENT PROGRAM | 4/18/2017 | SOUTH CAROLINA RETIREMENT SYS | GENERAL FUND | 4,576.71 |
| SC RETIREMENT INSTALLMENT PROGRAM | 4/26/2017 | SOUTH CAROLINA RETIREMENT SYS | GENERAL FUND | 5,804.50 |
| SC RETIREMENT SYSTEM | 4/21/2017 | RETIREMENT DEDUCTION | GENERAL FUND | 102.04 |
| SC RETIREMENT SYSTEM | 4/21/2017 | RETIREMENT DEDUCTION | GENERAL FUND | 462.55 |
| SC STATE MUSEUM (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 989.00 |
| SC TAX COMMISSION | 4/5/2017 | SALES TAX PAYABLE | ADULT EDUCATION | 158.66 |
| SC TAX COMMISSION | 4/5/2017 | SALES TAX PAYABLE | AFTER SCHOOL CHILDCARE CARRYOV | 220.29 |
| SC TAX COMMISSION | 4/5/2017 | SALES TAX PAYABLE | ATHLETICS | 712.98 |
| SC TAX COMMISSION | 4/5/2017 | SALES TAX PAYABLE | CAREER AND TECHNOLOGY EQUIP | 3,202.69 |
| SC TAX COMMISSION | 4/5/2017 | SALES TAX PAYABLE | FOOD SERVICE FUND | 142.00 |
| SC TAX COMMISSION | 4/5/2017 | SALES TAX PAYABLE | FOUR-YEAR-OLD EARLY CHILDHOOD | 118.84 |
| SC TAX COMMISSION | 4/5/2017 | SALES TAX PAYABLE | GENERAL FUND | 16,375.83 |
| SC TAX COMMISSION | 4/5/2017 | SALES TAX PAYABLE | IDEA (84.027) | 664.71 |
| SC TAX COMMISSION | 4/5/2017 | SALES TAX PAYABLE | MYRTLE BEACH AUDITORIUM | 207.99 |
| SC TAX COMMISSION | 4/5/2017 | SALES TAX PAYABLE | PUPIL ACTIVITY FUND | 7,002.68 |
| SC TAX COMMISSION | 4/5/2017 | SALES TAX PAYABLE | SANTEE COOPER | 102.04 |
| SC TAX COMMISSION | 4/5/2017 | SALES TAX PAYABLE | SHORT-TERM CAPITAL PLAN 13-20 | 385.00 |
| SC TAX COMMISSION | 4/5/2017 | SALES TAX PAYABLE | TECHNOLOGY | 146.60 |
| SC TAX COMMISSION | 4/5/2017 | SALES TAX PAYABLE | TITLE I (84.010) | 2,800.15 |
| SC TAX COMMISSION | 4/21/2017 | SALES TAX ON ADULT MEALS | FOOD SERVICE FUND | 2,276.83 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| SC.GOV (PCARD) | 4/30/2017 | IMPROVEMENT OTHER THAN BUILDIN | PHASE IV BUILDING PROGRAM | 406.00 |
| SCAMLE.ORG (PCARD) | 4/30/2017 | TRAVEL - IN DISTRICT | TITLE I - SCHOOL IMPROVE FOCUS | 570.00 |
| SCANTEX INC | 4/7/2017 | SUPPLIES | GENERAL FUND | 1,999.00 |
| SCANTRON CORPORATION | 4/28/2017 | SUPPLIES | TITLE I (84.010) | 276.74 |
| SCANTRON CORPORATION (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 303.71 |
| SCENTCO INC | 4/21/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 275.00 |
| SCHMINKE TENNIS ACADEMY | 4/25/2017 | SUPPLIES | ATHLETICS | 191.00 |
| SCHOLASTIC BOOK FAIRS INC | 4/25/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 3,642.00 |
| SCHOOL CHECK IN (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 100.00 |
| SCHOOL HEALTH CORP (PCARD) | 4/30/2017 | SUPPLIES | IDEA (84.027) | 421.74 |
| SCHOOL HEALTH CORPORATION | 4/21/2017 | SUPPLIES | ATHLETICS | 108.92 |
| SCHOOL NURSE SUPPLY IN (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 250.00 |
| SCHOOL NURSE SUPPLY IN (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 596.85 |
| SCHOOL NURSE SUPPLY INC | 4/28/2017 | SUPPLIES | GENERAL FUND | 513.15 |
| SCHOOL NUTRITION ASSOC (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | PUPIL ACTIVITY FUND | 315.00 |
| SCHOOL OF ROCK INC | 4/7/2017 | PUPIL ACTIVITY | AFTER SCHOOL CHILDCARE CARRYOV | 250.00 |
| SCHOOL SPECIALTY INC | 4/21/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 230.77 |
| SCHOOL SPECIALTY INC | 4/21/2017 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 1,676.86 |
| SCHOOL SPECIALTY INC | 4/21/2017 | SUPPLIES | GENERAL FUND | 3,264.59 |
| SCHOOL SPECIALTY INC | 4/21/2017 | SUPPLIES | IDEA - PRIOR YEAR | 138.40 |
| SCHOOL SPECIALTY INC | 4/21/2017 | SUPPLIES | IDEA PRE-SCHOOL GRANTS | 210.65 |
| SCHOOL SPECIALTY INC | 4/21/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 268.48 |
| SCHOOL SPECIALTY INC | 4/21/2017 | SUPPLIES | TITLE I (84.010) | 4,380.74 |
| SCHOOL SPECIALTY INC | 4/21/2017 | SUPPLIES | TOOMEY'S KIDS | 364.19 |
| SCHOOL SPECIALTY INC | 4/25/2017 | SUPPLIES | 21ST CENT COMM LEARN CENTER | 257.28 |
| SCHOOL SPECIALTY INC | 4/25/2017 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 367.15 |
| SCHOOL SPECIALTY INC | 4/25/2017 | SUPPLIES | GENERAL FUND | 2,641.75 |
| SCHOOL SPECIALTY INC | 4/25/2017 | SUPPLIES | TITLE I (84.010) | 1,366.50 |
| SCHOOL SPECIALTY INC | 4/25/2017 | TRANSITS | TITLE I (84.010) | 292.83 |
| SCHOOL SPECIALTY INC | 4/28/2017 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 183.10 |
| SCHOOL SPECIALTY INC | 4/28/2017 | SUPPLIES | GENERAL FUND | 1,056.55 |
| SCHOOL SPECIALTY INC | 4/28/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 985.66 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| SCHOOL SPECIALTY INC | 4/28/2017 | SUPPLIES | TITLE I (84.010) | 735.37 |
| SCHOOL'S IN LLC | 4/4/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 1,611.25 |
| SCHULTZ JACK | 4/21/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 120.50 |
| SCHULTZ JACK | 4/24/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 107.90 |
| SEABOARD SIGNS & ENGRAVING INC | 4/21/2017 | SUPPLIES | ATHLETICS | 145.10 |
| SEACOAST YOUTH ACADEMY | 4/5/2017 | INSTRUCTIONAL SERVICES | NEGLECTED AND DELINQUENT | 31,404.60 |
| SEACOAST YOUTH ACADEMY | 4/25/2017 | INSTRUCTIONAL SERVICES | NEGLECTED AND DELINQUENT | 7,983.60 |
| SEDENSKY GENEVIEVE | 4/18/2017 | OTHER TRANSPORTATION SERVICES | IMPROVING TEACHER QUALITY | 114.21 |
| SEDOTA CHERYL | 4/7/2017 | OTHER TRANSPORTATION SERVICES | IMPROVING TEACHER QUALITY | 293.59 |
| SEI SOCCER.COM (PCARD) | 4/30/2017 | SUPPLIES | ATHLETICS | 117.20 |
| SESSIONS WARREN | 4/4/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 103.00 |
| SESSIONS WARREN | 4/21/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 207.00 |
| SHAFFER LINDSAY | 4/21/2017 | INSTRUCTIONAL SERVICES | IDEA (84.027) | 550.00 |
| SHAR PRODUCTS CO | 4/21/2017 | SUPPLIES | GENERAL FUND | 389.22 |
| SHARPRODUCTS 800-248- (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 576.08 |
| SHARPRODUCTS 800-248- (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 932.11 |
| SHERATON DENVER (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 1,084.39 |
| SHERATON NY TIMES SQ H (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 1,179.84 |
| SHERATON NY TIMES SQ H (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 1,179.86 |
| SHERIAR PRESS INC | 4/25/2017 | PRINTING AND BINDING | PUPIL ACTIVITY FUND | 2,872.95 |
| SHERIAR PRESS INC | 4/28/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 1,041.11 |
| SHERWIN WILLIAMS 70229 (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 101.65 |
| SHORELINE BEHAVIORAL HEALTH SERVICES | 4/7/2017 | TRANSITS | GENERAL FUND | 11,500.00 |
| SHOTT RICHARD (DICK) | 4/18/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 157.60 |
| SHREDRIGHT LLC | 4/21/2017 | OTHER PROPERTY SERVICES | GENERAL FUND | 116.00 |
| SIGN IT QUICK (PCARD) | 4/30/2017 | GENERAL CONSTRUCTION | SHORT-TERM CAPITAL PLAN 13-20 | 145.52 |
| SIMPLEX GRINNELL LP | 4/5/2017 | GENERAL CONSTRUCTION | OTHER BUILDING FUND PROJECTS | 23,937.56 |
| SIMPLEX GRINNELL LP | 4/7/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,068.68 |
| SIMPLEX GRINNELL LP | 4/28/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 5,114.49 |
| SIMPLEX GRINNELL LP | 4/28/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 22,784.51 |
| SIMPLIFIED OFFICE SYSTEMS LLC | 4/7/2017 | RENTALS | GENERAL FUND | 882.78 |
| SKILLS USA WEBSTORE | 4/28/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 372.00 |

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|---|---|---|---|---|
| SKILLSUSA - VICA INC | 4/28/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 210.00 |
| SMART APPLE MEDIA/CREATIVE CO | 4/21/2017 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 2,820.25 |
| SMART RECYCLING OF SOUTH CAROLINA LLC | 4/7/2017 | PUBLIC UTILITY SERVICES | GENERAL FUND | 15,400.38 |
| SMITH MAC | 4/5/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 126.00 |
| SMOKIN HOT SOUTHWEST G (PCARD) | 4/30/2017 | PUPIL ACTIVITY | FOUR-YEAR-OLD EARLY CHILDHOOD | 167.01 |
| SOCASTEE HIGH | 4/3/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 1,500.00 |
| SOCASTEE HIGH | 4/28/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 600.00 |
| SOLARWINDS.NET INC | 4/5/2017 | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND | 13,176.00 |
| SOLID ROCK MINISTRIES INC | 4/28/2017 | RENTALS | GENERAL FUND | 1,000.00 |
| SOLUTION TREE INC (PCARD) | 4/30/2017 | SUPPLIES | ESOL TITLE III | 144.24 |
| SOSMETAL PRODUCTS (PCARD) | 4/30/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,498.82 |
| SOUTH CAROLINA ASSOCIA (PCARD) | 4/30/2017 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 195.00 |
| SOUTH CAROLINA ASSOCIA (PCARD) | 4/30/2017 | TRAVEL - IN DISTRICT | GENERAL FUND | 195.00 |
| SOUTH CAROLINA ASSOCIA (PCARD) | 4/30/2017 | TRAVEL - IN STATE | GENERAL FUND | 160.00 |
| SOUTH CAROLINA ASSOCIA (PCARD) | 4/30/2017 | TRAVEL - IN STATE | GENERAL FUND | 180.00 |
| SOUTH CAROLINA ASSOCIA (PCARD) | 4/30/2017 | TRAVEL - IN STATE | GENERAL FUND | 220.00 |
| SOUTH CAROLINA ATHLETI (PCARD) | 4/30/2017 | TRAVEL - IN STATE | ATHLETICS | 245.00 |
| SOUTH CAROLINA ATHLETI (PCARD) | 4/30/2017 | TRAVEL - IN STATE | ATHLETICS | 270.00 |
| SOUTHEASTERN PAPER GROUP INC | 4/4/2017 | OTHER SUPPLIES AND MATERIALS | GENERAL FUND | 592.22 |
| SOUTHEASTERN PAPER GROUP INC | 4/4/2017 | SUPPLIES - CHEMICALS | GENERAL FUND | 241.68 |
| SOUTHEASTERN PAPER GROUP INC | 4/5/2017 | SUPPLIES | FOOD SERVICE FUND | 11,872.41 |
| SOUTHEASTERN PAPER GROUP INC | 4/5/2017 | SUPPLIES - CHEMICALS | FOOD SERVICE FUND | 203.80 |
| SOUTHEASTERN PAPER GROUP INC | 4/7/2017 | OTHER SUPPLIES AND MATERIALS | GENERAL FUND | 3,648.21 |
| SOUTHEASTERN PAPER GROUP INC | 4/7/2017 | SUPPLIES | GENERAL FUND | 247.17 |
| SOUTHEASTERN PAPER GROUP INC | 4/7/2017 | SUPPLIES - CHEMICALS | GENERAL FUND | 1,924.94 |
| SOUTHEASTERN PAPER GROUP INC | 4/21/2017 | OTHER SUPPLIES AND MATERIALS | GENERAL FUND | 2,102.79 |
| SOUTHEASTERN PAPER GROUP INC | 4/21/2017 | SUPPLIES | GENERAL FUND | 255.17 |
| SOUTHEASTERN PAPER GROUP INC | 4/21/2017 | SUPPLIES - CHEMICALS | GENERAL FUND | 1,353.12 |
| SOUTHEASTERN PAPER GROUP INC | 4/25/2017 | OTHER SUPPLIES AND MATERIALS | GENERAL FUND | 3,012.59 |
| SOUTHEASTERN PAPER GROUP INC | 4/25/2017 | SUPPLIES | GENERAL FUND | 1,565.04 |
| SOUTHEASTERN PAPER GROUP INC | 4/25/2017 | SUPPLIES - CHEMICALS | GENERAL FUND | 459.72 |
| SOUTHEASTERN PAPER GROUP INC | 4/26/2017 | OTHER SUPPLIES AND MATERIALS | GENERAL FUND | 1,190.98 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| SOUTHEASTERN PAPER GROUP INC | 4/26/2017 | SUPPLIES | FOOD SERVICE FUND | 17,061.13 |
| SOUTHEASTERN PAPER GROUP INC | 4/26/2017 | SUPPLIES - CHEMICALS | GENERAL FUND | 961.89 |
| SOUTHEASTERN PAPER GROUP INC | 4/28/2017 | OTHER SUPPLIES AND MATERIALS | GENERAL FUND | 2,148.83 |
| SOUTHEASTERN PAPER GROUP INC | 4/28/2017 | SUPPLIES | GENERAL FUND | 398.25 |
| SOUTHEASTERN PERFORMAN (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 260.01 |
| SOUTHERN COMPUTER WAREHOUSE | 4/7/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 5,775.20 |
| SOUTHERN LITES LLC | 4/5/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 6,647.70 |
| SOUTHERN REGIONAL EDUC (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | HIGH SCHOOLS THAT WORK | 3,630.00 |
| SOUTHERN REGIONAL EDUCATION | 4/25/2017 | TRAVEL - OUT OF STATE | HIGH SCHOOLS THAT WORK | 1,200.00 |
| SOUTHERN WAY CATERING (PCARD) | 4/30/2017 | MEALS | PUPIL ACTIVITY FUND | 335.81 |
| SP DANCING DRUM (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 162.85 |
| SP DISTRIBUTITVE EDU (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 176.00 |
| SP DISTRIBUTITVE EDU (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 455.00 |
| SP HONOR ITEMS (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 466.52 |
| SP HONOR ITEMS (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 864.56 |
| SP MISSION NUTRITION (PCARD) | 4/30/2017 | SUPPLIES | FOOD SERVICE FUND | 1,052.90 |
| SPACE WALK | 4/26/2017 | RENTALS | PUPIL ACTIVITY FUND | 1,378.16 |
| SPARKS BRANDI | 4/7/2017 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 480.00 |
| SPECTRUM PAINT #25 (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 129.60 |
| SPECTRUM PAINT #25 (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 166.27 |
| SPECTRUM PAINT #25 (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 189.42 |
| SPECTRUM PAINT #25 (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 271.62 |
| SPEEDWAY 04583 230 (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 100.00 |
| SPIRIT AI 48701467094430 (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 3,019.04 |
| SPIRIT AI 48701468199260 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | TITLE I (84.010) | 576.76 |
| SPOT YOUR TRIP | 4/25/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 5,250.00 |
| SPRINGHILL SUITES (PCARD) | 4/30/2017 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS | 553.83 |
| SQ CHILDREN'S MUSE (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 150.00 |
| SQ CHILDREN'S MUSE (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 216.00 |
| SQ CHILDREN'S MUSE (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 220.50 |
| SQ CHILDREN'S MUSE (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 247.50 |
| SQ CHILDREN'S MUSE (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 337.50 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| SQ CHILDREN'S MUSE (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 346.50 |
| SQ CHILDREN'S MUSE (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 405.00 |
| SQ CHILDREN'S MUSE (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 517.50 |
| SQ CHILDREN'S MUSE (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 544.50 |
| SQ CHILDREN'S MUSE (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 650.00 |
| SQ MEANING-2-PLAY (PCARD) | 4/30/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 870.75 |
| SQ SQ 23RD MERCANTIL (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 670.00 |
| SQ SQ CENTER STAGE (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 1,080.00 |
| SQ SQ COASTAL LICE C (PCARD) | 4/30/2017 | MISCELLANEOUS PURCHASED SERVIC | PUPIL ACTIVITY FUND | 162.00 |
| SQ SQ COASTAL LICE C (PCARD) | 4/30/2017 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 400.00 |
| SQU SQ KAGAN PUBLISHI (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 478.00 |
| SQU SQ SOLAR SOLUTION (PCARD) | 4/30/2017 | TECHNOLOGY | GENERAL FUND | 100.00 |
| SQUEAKYS (PCARD) | 4/30/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 150.00 |
| ST JAMES ELEMENTARY | 4/5/2017 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 130.00 |
| ST JAMES ELEMENTARY | 4/6/2017 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 130.00 |
| ST JAMES ELEMENTARY | 4/6/2017 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 130.00 |
| ST JAMES ELEMENTARY | 4/6/2017 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 140.00 |
| ST JAMES HIGH | 4/3/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 900.00 |
| ST JAMES HIGH | 4/5/2017 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 113.50 |
| ST JAMES HIGH | 4/5/2017 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 120.00 |
| ST JAMES HIGH | 4/5/2017 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 250.00 |
| ST JAMES HIGH | 4/18/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 900.00 |
| ST JAMES MIDDLE | 4/20/2017 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 350.00 |
| STANDARD CHAIR OF GARDNER INC | 4/25/2017 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 402.00 |
| STANKO JAMES DOUGLAS | 4/4/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 122.30 |
| STANKO JAMES DOUGLAS | 4/18/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 102.50 |
| STANKO JAMES DOUGLAS | 4/21/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 108.80 |
| STANKO JAMES DOUGLAS | 4/26/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 116.00 |
| STAPLES DIRECT (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 299.56 |
| STAPLS7173130292000001 (PCARD) | 4/30/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 996.95 |
| STAR MUSIC COMPANY | 4/21/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 550.00 |
| STAR MUSIC COMPANY | 4/21/2017 | SUPPLIES | GENERAL FUND | 2,031.83 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| STAR MUSIC COMPANY | 4/28/2017 | SUPPLIES | GENERAL FUND | 2,316.29 |
| STATE DISBURSEMENT UNIT - MS | 4/18/2017 | GARNISHMENTS | GENERAL FUND | 135.00 |
| STATE DISBURSEMENT UNIT - MS | 4/26/2017 | GARNISHMENTS | GENERAL FUND | 135.00 |
| STATUE CRUISES (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 306.50 |
| STAYBRIDGE SUITES COLA (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 367.36 |
| STAYBRIDGE SUITES COLA (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 367.36 |
| STAYBRIDGE SUITES COLA (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 367.36 |
| STAYBRIDGE SUITES COLA (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 367.36 |
| STAYBRIDGE SUITES COLA (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 367.36 |
| STAYBRIDGE SUITES COLA (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 367.36 |
| STEVE WEISS MUSIC | 4/21/2017 | SUPPLIES | GENERAL FUND | 3,389.90 |
| STEVE WEISS MUSIC | 4/25/2017 | SUPPLIES | GENERAL FUND | 2,499.90 |
| STIH PAIGE | 4/18/2017 | OTHER TRANSPORTATION SERVICES | IMPROVING TEACHER QUALITY | 276.41 |
| STRASHEIM CURT | 4/4/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 103.00 |
| STUDENT GROUP TOURS INC | 4/7/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 30,000.00 |
| STUDENT GROUP TOURS INC | 4/21/2017 | TRAVEL - OUT OF STATE | PUPIL ACTIVITY FUND | 13,177.00 |
| STUDENT TRAVEL PLANNERS INC | 4/21/2017 | TRAVEL - IN STATE | PUPIL ACTIVITY FUND | 7,603.00 |
| SUBWAY - LITTLE RIVER | 4/21/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 792.00 |
| SUMMIT ENGINEERING, LAB & TESTING | 4/21/2017 | ARCHITECT | SHORT-TERM CAPITAL PLAN 13-20 | 1,600.00 |
| SUNBELT RENTALS #020 (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 102.06 |
| SUNSHINE CLEANERS SC - (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 167.67 |
| SUNWAY CHARTER & TOURS INC | 4/18/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 3,202.00 |
| SUNWAY CHARTER & TOURS INC | 4/21/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 10,000.00 |
| SUNWAY CHARTER & TOURS INC | 4/21/2017 | PUPIL ACTIVITY | WORK-BASED LEARNING | 1,050.00 |
| SUNWAY CHARTER & TOURS INC | 4/28/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,075.00 |
| SUNWAY CHARTER & TOURS INC | 4/28/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,075.00 |
| SUPER TEACHER WORKSHEE (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 300.00 |
| SUPERSHUTTLE EXECUCARL (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 107.00 |
| SUPERSHUTTLE EXECUCARL (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 244.36 |
| SUPRANO GENE | 4/5/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 120.40 |
| SURF WATER PROMOTIONS (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 417.30 |
| SURF WATER PROMOTIONS (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 569.28 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| SURF WATER PROMOTIONS (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 1,291.23 |
| SURFSIDE BOWLING (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 998.20 |
| SWANK MOTION PICTURES (PCARD) | 4/30/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 517.00 |
| SWARTZ MARK | 4/4/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 190.10 |
| SWEETWATER SOUND INC | 4/28/2017 | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND | 1,067.81 |
| SWEETWATER SOUND INC (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 895.94 |
| SWEETWATER SOUND INC (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 1,139.85 |
| SWIATEK JOSEPH R | 4/4/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 110.60 |
| SWIATEK JOSEPH R | 4/21/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 209.50 |
| SWIATEK JOSEPH R | 4/26/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 103.90 |
| SYLVIA BORIS G | 4/7/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 104.30 |
| SYLVIA BORIS G | 4/24/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 196.00 |
| SYLVIA BORIS G | 4/25/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 106.10 |
| T&T SPORTS | 4/7/2017 | SUPPLIES | ATHLETICS | 941.60 |
| TAPFIN PROCESS SOLUTIONS | 4/18/2017 | TECHNOLOGY | MANAGEMENT INFORMATION SYSTEM | 3,866.25 |
| TARGET 00027425 (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 434.27 |
| TARGET 00027425 (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 494.22 |
| TAYLOR WILLIAM BRENT | 4/4/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 133.10 |
| TCT ANDERSON'S (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 349.98 |
| TDI BROADWAY.COM TICKT (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,216.48 |
| TEACHERS TOUCH INC (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 303.57 |
| TEACHERSPAYTEACHERS.CO (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 138.00 |
| TERRY'S LASER CARE LLC | 4/4/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 1,481.95 |
| TERRY'S LASER CARE LLC | 4/7/2017 | SUPPLIES | GENERAL FUND | 1,307.54 |
| TERRY'S LASER CARE LLC | 4/7/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | FOUR-YEAR-OLD EARLY CHILDHOOD | 1,990.20 |
| TERRY'S LASER CARE LLC | 4/7/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 1,261.53 |
| TERRY'S LASER CARE LLC | 4/21/2017 | SUPPLIES | GENERAL FUND | 1,319.31 |
| TERRY'S LASER CARE LLC | 4/21/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 5,474.12 |
| TERRY'S LASER CARE LLC | 4/25/2017 | SUPPLIES | GENERAL FUND | 344.54 |
| TERRY'S LASER CARE LLC | 4/25/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 256.80 |
| TERRY'S LASER CARE LLC | 4/25/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 678.38 |
| TERRY'S LASER CARE LLC | 4/28/2017 | SUPPLIES | GENERAL FUND | 678.38 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| TERRY'S LASER CARE LLC | 4/28/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 2,812.32 |
| TEXAS CHILD SUPPORT DISBURSEMENT UNIT | 4/18/2017 | GARNISHMENTS | GENERAL FUND | 175.00 |
| TEXAS CHILD SUPPORT DISBURSEMENT UNIT | 4/26/2017 | GARNISHMENTS | GENERAL FUND | 175.00 |
| TFS FISHERSCI ECOM FSE (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 207.72 |
| THE BAND ROOM | 4/4/2017 | SUPPLIES | GENERAL FUND | 300.71 |
| THE FLOORING CONNECTION LLC | 4/25/2017 | REPAIRS AND MAINTENANCE | EMERGENCY REPAIR | 12,537.00 |
| THE GOODIES FACTORY | 4/4/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 843.00 |
| THE HOME DEPOT #1116 (PCARD) | 4/30/2017 | PURCHASES | GENERAL FUND | 106.92 |
| THE HOME DEPOT #1116 (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 237.00 |
| THE HOME DEPOT #1116 (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 965.99 |
| THE HOME DEPOT #1116 (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 161.61 |
| THE HOME DEPOT #1116 (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 290.25 |
| THE HOME DEPOT #1121 (PCARD) | 4/30/2017 | PURCHASES | GENERAL FUND | 109.47 |
| THE HOME DEPOT #1121 (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 120.08 |
| THE HOME DEPOT #1121 (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 179.26 |
| THE HOME DEPOT #1122 (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 356.77 |
| THE HOME DEPOT #1122 (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 103.08 |
| THE HOME DEPOT #1122 (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 157.69 |
| THE HOME DEPOT #1122 (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 546.42 |
| THE JAMES F MARTIN INN (PCARD) | 4/30/2017 | TRAVEL - IN STATE | READING | 266.40 |
| THE JM SMUCKER LLC | 4/18/2017 | FOOD | FOOD SERVICE FUND | 4,719.00 |
| THE LIBRARY STORE INC. (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 266.77 |
| THE LIBRARY STORE INC. (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 283.63 |
| THE LIBRARY STORE INC. (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 476.02 |
| THE MENS WEARHOUSE #81 (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 195.98 |
| THE NATIONAL BETA CLUB (PCARD) | 4/30/2017 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 248.97 |
| THE PRINTING PORT (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 252.52 |
| THE SUN NEWS (PCARD) | 4/30/2017 | PERIODICALS | GENERAL FUND | 108.99 |
| THE TREE HOUSE INC | 4/25/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 1,086.50 |
| THE TRESTLE CAFE (PCARD) | 4/30/2017 | MEALS | AFTER SCHOOL CHILDCARE CARRYOV | 240.09 |
| THE TRESTLE CAFE (PCARD) | 4/30/2017 | MEALS | PUPIL ACTIVITY FUND | 481.80 |
| THE TRESTLE CAFE (PCARD) | 4/30/2017 | MEALS | TITLE I - SCHOOL IMPROVE FOCUS | 280.32 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| THE TROPHY PLACE (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 898.00 |
| THE TROPHY PLACE (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 102.72 |
| THE TROPHY PLACE (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 107.00 |
| THE TROPHY PLACE (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 233.26 |
| THE TROPHY PLACE (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 258.94 |
| THE TROPHY SHOP (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 131.61 |
| THE TROPHY SHOP (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 165.85 |
| THEATREWORLD BACKDROPS (PCARD) | 4/30/2017 | RENTALS | PUPIL ACTIVITY FUND | 1,054.12 |
| THOMAS ANDREW | 4/21/2017 | OTHER TRANSPORTATION SERVICES | IMPROVING TEACHER QUALITY | 112.70 |
| THOMAS SUPPLY CO INC (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 140.18 |
| THOMAS SUPPLY INC | 4/7/2017 | PURCHASES | GENERAL FUND | 665.34 |
| THOMPSON & LITTLE INC | 4/26/2017 | EQUIPMENT | FOOD SERVICE FUND | 5,226.82 |
| THROWER KATIE | 4/21/2017 | OTHER TRANSPORTATION SERVICES | IMPROVING TEACHER QUALITY | 112.70 |
| TIAA-CREF | 4/18/2017 | ORP-CREF | GENERAL FUND | 40,703.47 |
| TIAA-CREF | 4/26/2017 | ORP-CREF | GENERAL FUND | 40,279.31 |
| TIDEWATER GRILL, LLC (PCARD) | 4/30/2017 | MEALS | PUPIL ACTIVITY FUND | 380.00 |
| TIRE TOWN INC | 4/21/2017 | SUPPLIES - VEHICLES | GENERAL FUND | 2,761.14 |
| TLF GRANNYS FLORIST (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 107.00 |
| TODD JAMES ROY | 4/7/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 300.00 |
| TOOHEY ROBERT | 4/4/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 120.00 |
| TOOHEY ROBERT | 4/7/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 124.30 |
| TOP USA (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 548.86 |
| TOWESON ERIC | 4/7/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 104.30 |
| TOWESON ERIC | 4/21/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 252.90 |
| TOWESON ERIC | 4/26/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 151.80 |
| TRACTOR SUPPLY #213 (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 134.16 |
| TRAINERS WAREHOUSE (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 749.82 |
| TRANE SUPPLY-115411 (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 176.63 |
| TRANE SUPPLY-115411 (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 266.47 |
| TRANE SUPPLY-115411 (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 267.83 |
| TRANE SUPPLY-115411 (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 269.46 |
| TRANE SUPPLY-115411 (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 316.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| TRANE SUPPLY-115411 (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 474.60 |
| TRANE SUPPLY-115411 (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 756.00 |
| TRANE SUPPLY-115411 (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 880.53 |
| TRANE SUPPLY-115411 (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,127.98 |
| TRANE SUPPLY-115411 (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,499.04 |
| TRANE U.S. INC | 4/7/2017 | RENTALS | GENERAL FUND | 3,888.00 |
| TRANSFER EXPRESS (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 134.18 |
| TRANSFER EXPRESS (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 400.33 |
| TRANSFER EXPRESS (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 896.25 |
| TRANSOCEAN EQUIPMENT MANAGEMENT LLC | 4/21/2017 | SUPPLIES | GENERAL FUND | 2,675.00 |
| TRANSOCEAN EQUIPMENT MANAGEMENT LLC | 4/21/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 1,819.00 |
| TRANSPORTATION ACCESSO (PCARD) | 4/30/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 509.80 |
| TRAVELOCITY 7251574161 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 872.62 |
| TRAVELOCITY 7251574899 (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 548.81 |
| TREASURE COAST MATS | 4/7/2017 | SUPPLIES | GENERAL FUND | 390.00 |
| TREEHOUSE BOOK FAIR (PCARD) | 4/30/2017 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 440.09 |
| TREEHOUSE BOOK FAIR (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 101.41 |
| TREXLER KENDRA | 4/21/2017 | OTHER TRANSPORTATION SERVICES | IMPROVING TEACHER QUALITY | 114.21 |
| TRIUMPH LEARNING (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 671.55 |
| TROLLEYSSUNWAY (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 3,050.00 |
| TROPHY PLACE | 4/21/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 123.05 |
| TUCKER MARY ANNE | 4/7/2017 | OTHER TRANSPORTATION SERVICES | IMPROVING TEACHER QUALITY | 106.34 |
| TURGEON ROBERT L | 4/21/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 103.90 |
| TYLER EQUIPMENT INC | 4/4/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 1,013.72 |
| TYO III JAMES LOUIS | 4/21/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 146.20 |
| ULINE SHIP SUPPLIES (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 128.54 |
| ULINE SHIP SUPPLIES (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 216.05 |
| ULINE SHIP SUPPLIES (PCARD) | 4/30/2017 | SUPPLIES | SCIENCE KITS REFURBISHMENT | 478.60 |
| ULINE SHIP SUPPLIES (PCARD) | 4/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 333.56 |
| UNC CHAR AA ASCAREER I (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 200.00 |
| UNIFIED AV SYSTEMS | 4/7/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | SHORT-TERM CAPITAL PLAN 13-20 | 5,799.40 |
| UNIFIED AV SYSTEMS | 4/7/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | TECHNOLOGY | 2,107.90 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| UNIFIED AV SYSTEMS | 4/21/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | SHORT-TERM CAPITAL PLAN 13-20 | 2,899.70 |
| UNIFIED AV SYSTEMS | 4/21/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | TECHNOLOGY | 61,043.50 |
| UNIFIED AV SYSTEMS | 4/21/2017 | TECHNOLOGY EQUIPMENT AND SOFTW | CAREER AND TECHNOLOGY EQUIP | 1,872.50 |
| UNIFIED AV SYSTEMS | 4/21/2017 | TECHNOLOGY EQUIPMENT AND SOFTW | INSTRUCTIONAL TECHNOLOGY FY15 | 2,899.70 |
| UNIFIRST CORPORATION | 4/5/2017 | RENTALS | GENERAL FUND | 455.42 |
| UNIFIRST CORPORATION | 4/28/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 292.11 |
| UNIFORM OUTLET OF MICH (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 112.30 |
| UNITED EQUIPMENT SALES INC | 4/21/2017 | SUPPLIES | GENERAL FUND | 862.42 |
| UNITED HEALTH CARE SPECIALTY BENEFITS | 4/18/2017 | VISION CARE-SPECTRA | GENERAL FUND | 14,151.26 |
| UNITED HEALTH CARE SPECIALTY BENEFITS | 4/26/2017 | VISION CARE-SPECTRA | GENERAL FUND | 14,415.34 |
| UNITED LASER | 4/7/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | FOUR-YEAR-OLD EARLY CHILDHOOD | 1,337.50 |
| UNITED LASER | 4/21/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 1,580.39 |
| UNITED REFRIGERATION INC | 4/21/2017 | PURCHASES | GENERAL FUND | 472.84 |
| UNITED REFRIGERATION INC | 4/25/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 3,975.55 |
| UNITED SERVICE ASSOCIATES | 4/5/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 4,361.90 |
| UNITED STATES BANKRUPTCY COURT | 4/18/2017 | GARNISHMENTS | GENERAL FUND | 105.00 |
| UNITED STATES BANKRUPTCY COURT | 4/18/2017 | GARNISHMENTS | GENERAL FUND | 2,588.00 |
| UNITED STATES BANKRUPTCY COURT | 4/26/2017 | GARNISHMENTS | GENERAL FUND | 105.00 |
| UNITED STATES BANKRUPTCY COURT | 4/26/2017 | GARNISHMENTS | GENERAL FUND | 1,781.50 |
| UNITED WAY | 4/18/2017 | UNITED WAY | GENERAL FUND | 743.21 |
| UNITED WAY | 4/26/2017 | UNITED WAY | GENERAL FUND | 740.21 |
| UNIVERSAL CITY DEVELOPMENT PARTNERS LTD | 4/4/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 6,439.08 |
| UNIVERSAL MEDICAL INC | 4/4/2017 | SUPPLIES | GENERAL FUND | 1,459.10 |
| UNIVERSITY OF SOUTH CAROLINA | 4/21/2017 | OTHER TRANSPORTATION SERVICES | WORK-BASED LEARNING | 120.00 |
| UNIVERSITY OF SOUTH CAROLINA | 4/21/2017 | TRAVEL - IN STATE | WORK-BASED LEARNING | 120.00 |
| US DEPARTMENT OF EDUCATION | 4/18/2017 | GARNISHMENTS | GENERAL FUND | 1,440.57 |
| US DEPARTMENT OF EDUCATION | 4/26/2017 | GARNISHMENTS | GENERAL FUND | 1,494.12 |
| US FIRST (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PERKINS | 5,000.00 |
| US FOODS | 4/5/2017 | SUPPLIES | GENERAL FUND | 145.00 |
| US FOODS | 4/21/2017 | COMMODITY DISTRIBUTION CHARGE | FOOD SERVICE FUND | 6,146.58 |
| US FOODS | 4/21/2017 | FOOD | FOOD SERVICE FUND | 183,558.38 |
| US FOODS | 4/25/2017 | MEALS | PUPIL ACTIVITY FUND | 229.29 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| US FOODS | 4/28/2017 | MEALS | GENERAL FUND | 467.85 |
| US SCHOOL SUPPLY INC | 4/7/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 681.75 |
| US SECURITY ASSOCIATES INC | 4/25/2017 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 287.20 |
| USC EMALL (PCARD) | 4/30/2017 | TRAVEL - IN STATE | WORK-BASED LEARNING | 240.00 |
| USCUTTER (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 219.99 |
| USCUTTER (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 313.76 |
| USF PHON 01400043 (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,940.22 |
| USPS PO 4518600526 (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 490.00 |
| USPS PO 4518600526 (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 490.00 |
| USPS PO 4552600569 (PCARD) | 4/30/2017 | SUPPLIES | TITLE I (84.010) | 168.63 |
| USPS PO 4561630575 (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 196.00 |
| USPS POSTAGE ENDICIA.C (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 100.00 |
| USRY WOLFE PETERSON DOYLE ARCHITECT INC | 4/5/2017 | ARCHITECT | SHORT-TERM CAPITAL PLAN 13-20 | 11,497.00 |
| USRY WOLFE PETERSON DOYLE ARCHITECT INC | 4/28/2017 | ARCHITECT | SHORT-TERM CAPITAL PLAN 13-20 | 11,497.00 |
| VANDER HORST CHRISTINE | 4/5/2017 | OTHER TRANSPORTATION SERVICES | IMPROVING TEACHER QUALITY | 106.34 |
| VEREENS TURF CENTER (PCARD) | 4/30/2017 | SUPPLIES | ATHLETICS | 650.56 |
| VERMONT STUDENT ASSISTANCE CORPORATION | 4/18/2017 | GARNISHMENTS | GENERAL FUND | 226.58 |
| VERMONT STUDENT ASSISTANCE CORPORATION | 4/26/2017 | GARNISHMENTS | GENERAL FUND | 226.58 |
| VICS LAUNDRY REPAIR | 4/21/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 5,191.00 |
| VOYAGER SOPRIS LEARNING INC | 4/21/2017 | INSTRUCTIONAL PROGRAMS IMPROVE | IMPROVING TEACHER QUALITY | 10,000.00 |
| VZWRLSS PREPAID PYMNT (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 100.00 |
| WACCAMAW PUBLISHERS IN (PCARD) | 4/30/2017 | PRINTING AND BINDING | GENERAL FUND | 395.00 |
| WAL-MART #0574 (PCARD) | 4/30/2017 | MEALS | ATHLETICS | 118.06 |
| WAL-MART #0574 (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 100.32 |
| WAL-MART #0574 (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 107.68 |
| WAL-MART #0574 (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 130.74 |
| WAL-MART #0574 (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 100.00 |
| WAL-MART #0574 (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 103.39 |
| WAL-MART #0574 (PCARD) | 4/30/2017 | SUPPLIES | TOOMEY'S KIDS | 219.86 |
| WAL-MART #0586 (PCARD) | 4/30/2017 | MEALS | AFTER SCHOOL CHILDCARE CARRYOV | 178.44 |
| WAL-MART #0586 (PCARD) | 4/30/2017 | MEALS | CATERING | 151.92 |
| WAL-MART #0586 (PCARD) | 4/30/2017 | MEALS | GENERAL FUND | 112.43 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| WAL-MART #0586 (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 124.31 |
| WAL-MART #0586 (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 130.94 |
| WAL-MART #0586 (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 132.54 |
| WAL-MART #0586 (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 142.89 |
| WAL-MART #0586 (PCARD) | 4/30/2017 | SUPPLIES | IDEA PRE-SCHOOL GRANTS | 313.13 |
| WAL-MART #0586 (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 124.47 |
| WAL-MART #0586 (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 155.35 |
| WAL-MART #0586 (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 187.99 |
| WAL-MART #0643 (PCARD) | 4/30/2017 | MEALS | PUPIL ACTIVITY FUND | 131.97 |
| WAL-MART #0643 (PCARD) | 4/30/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE REGULAR | 101.65 |
| WAL-MART #0643 (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 100.78 |
| WAL-MART #0643 (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 122.91 |
| WAL-MART #2712 (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 110.27 |
| WAL-MART #2712 (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 132.61 |
| WAL-MART #4664 (PCARD) | 4/30/2017 | MEALS | TITLE I (84.010) | 261.07 |
| WAL-MART #4664 (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 136.09 |
| WAL-MART #4664 (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 267.98 |
| WAL-MART #5087 (PCARD) | 4/30/2017 | PUPIL ACTIVITY | AFTER SCHOOL CHILDCARE CARRYOV | 121.25 |
| WAL-MART #5087 (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 281.14 |
| WAL-MART #5087 (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 256.87 |
| WAL-MART #5087 (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 386.59 |
| WAL-MART #5705 (PCARD) | 4/30/2017 | SUPPLIES | IDEA - PRIOR YEAR | 106.37 |
| WAL-MART #5705 (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 100.56 |
| WALMART.COM (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 100.97 |
| WALMART.COM (PCARD) | 4/30/2017 | SUPPLIES | CAREER AND TECHNOLOGY EQUIP | 582.49 |
| WALMART.COM (PCARD) | 4/30/2017 | SUPPLIES | EXXON MOBILE GRANT | 138.41 |
| WALMART.COM (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 107.00 |
| WALMART.COM (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 112.49 |
| WALMART.COM (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 126.30 |
| WALMART.COM (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 137.38 |
| WALMART.COM (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 179.37 |
| WALMART.COM (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 190.60 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| WALMART.COM (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 252.61 |
| WALMART.COM (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 359.98 |
| WALMART.COM (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 397.02 |
| WALMART.COM (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 483.55 |
| WALMART.COM (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 539.97 |
| WALMART.COM (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 899.95 |
| WALMART.COM (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 208.17 |
| WALMART.COM (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 550.76 |
| WALMART.COM (PCARD) | 4/30/2017 | SUPPLIES | SCIENCE KITS REFURBISHMENT | 128.32 |
| WALMART.COM (PCARD) | 4/30/2017 | SUPPLIES | TITLE I (84.010) | 180.60 |
| WALTERS PAMELA | 4/21/2017 | OTHER TRANSPORTATION SERVICES | IMPROVING TEACHER QUALITY | 1,011.41 |
| WASHINGTON NATIONAL | 4/18/2017 | CONSECO | GENERAL FUND | 9,224.02 |
| WASHINGTON NATIONAL | 4/26/2017 | CONSECO | GENERAL FUND | 9,171.32 |
| WASHINGTON WIZARDS (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 529.00 |
| WASTE INDUSTRIES INC | 4/28/2017 | PUBLIC UTILITY SERVICES | GENERAL FUND | 13,295.17 |
| WATSON'S WHIZ KIDS | 4/21/2017 | INSTRUCTIONAL SERVICES | NEGLECTED AND DELINQUENT | 630.00 |
| WAYFAIR WAYFAIR (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 228.98 |
| WDW DISNEY TICKETS (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 283.00 |
| WDW DISNEY TICKETS (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 301.40 |
| WDW DISNEY TICKETS (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 5,665.00 |
| WDW DISNEY TICKETS (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 9,496.00 |
| WDW DISNEY TICKETS (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 22,898.00 |
| WEISSMAN DESIGNS FOR D (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 567.44 |
| WEISSMAN DESIGNS FOR D (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 188.42 |
| WEISSMANS DESIGNS FOR DANCE | 4/25/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 216.51 |
| WEISSMANS DESIGNS FOR DANCE | 4/25/2017 | SUPPLIES | WAVES OF THE FUTURE GRANT | 636.10 |
| WELCH CONSTRUCTION INC | 4/26/2017 | CONSTRUCTION SERVICES | BLG MODIFICATION & RENOVATION | 64,264.28 |
| WESTIN PEACHTREE PLAZA (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 496.98 |
| WESTIN PEACHTREE PLAZA (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 649.58 |
| WHOLESALE BOUTIQUE LLC | 4/21/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 154.75 |
| WHOLESALEMARINE.COM (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 312.92 |
| WILFONG DEBORAH B | 4/7/2017 | OTHER TRANSPORTATION SERVICES | IMPROVING TEACHER QUALITY | 293.59 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| WILLIAM MORRIS ENDEAVOR ENTERTAINMNT LLC | 4/18/2017 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 5,000.00 |
| WILLIAM V MACGILL & CO (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 231.94 |
| WILLIAM V MACGILL & COMPANY | 4/4/2017 | SUPPLIES | GENERAL FUND | 1,281.55 |
| WILLIAM V MACGILL & COMPANY | 4/4/2017 | SUPPLIES | IDEA (84.027) | 360.00 |
| WILLIAM V MACGILL & COMPANY | 4/28/2017 | SUPPLIES | GENERAL FUND | 170.73 |
| WILSHIRE SILHOUETTE (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 220.00 |
| WILSON SPENCER THOMAS | 4/21/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 149.40 |
| WINDHAM PROFESSIONALS INC | 4/18/2017 | GARNISHMENTS | GENERAL FUND | 174.19 |
| WINDHAM PROFESSIONALS INC | 4/26/2017 | GARNISHMENTS | GENERAL FUND | 218.01 |
| WM SUPERCENTER #2712 (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 156.14 |
| WM SUPERCENTER #4664 (PCARD) | 4/30/2017 | MEALS | TITLE I (84.010) | 175.14 |
| WM SUPERCENTER #4664 (PCARD) | 4/30/2017 | SUPPLIES | IDEA PRE-SCHOOL GRANTS | 186.50 |
| WM SUPERCENTER #4664 (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 129.98 |
| WM SUPERCENTER #5087 (PCARD) | 4/30/2017 | OTHER SUPPLIES AND MATERIALS | TITLE I (84.010) | 128.34 |
| WM SUPERCENTER #5087 (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 127.70 |
| WM SUPERCENTER #5087 (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 185.62 |
| WM SUPERCENTER #5087 (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 329.30 |
| WM SUPERCENTER #5087 (PCARD) | 4/30/2017 | SUPPLIES | IDEA - PRIOR YEAR | 124.05 |
| WM SUPERCENTER #5705 (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 147.87 |
| WM SUPERCENTER #574 (PCARD) | 4/30/2017 | MEALS | AFTER SCHOOL CHILDCARE REGULAR | 164.71 |
| WM SUPERCENTER #574 (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 123.39 |
| WM SUPERCENTER #574 (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 252.42 |
| WM SUPERCENTER #574 (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 775.00 |
| WM SUPERCENTER #586 (PCARD) | 4/30/2017 | MEALS | AFTER SCHOOL CHILDCARE CARRYOV | 100.51 |
| WM SUPERCENTER #586 (PCARD) | 4/30/2017 | MEALS | AFTER SCHOOL CHILDCARE CARRYOV | 105.25 |
| WM SUPERCENTER #586 (PCARD) | 4/30/2017 | MEALS | PUPIL ACTIVITY FUND | 305.53 |
| WM SUPERCENTER #586 (PCARD) | 4/30/2017 | MEALS | PUPIL ACTIVITY FUND | 433.24 |
| WM SUPERCENTER #586 (PCARD) | 4/30/2017 | MEALS | TITLE I (84.010) | 117.48 |
| WM SUPERCENTER #586 (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 127.33 |
| WM SUPERCENTER #586 (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 129.86 |
| WM SUPERCENTER #586 (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 143.69 |
| WM SUPERCENTER #586 (PCARD) | 4/30/2017 | SUPPLIES | GENERAL FUND | 143.81 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| WM SUPERCENTER #586 (PCARD) | 4/30/2017 | SUPPLIES | IDEA (84.027) | 171.99 |
| WM SUPERCENTER #586 (PCARD) | 4/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 101.87 |
| WM SUPERCENTER #643 (PCARD) | 4/30/2017 | SUPPLIES | IDEA PRE-SCHOOL GRANTS | 160.24 |
| WOLFF MARY JANE | 4/7/2017 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 2,400.00 |
| WONDERWORKS - MYRTLE B (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 583.20 |
| WONDERWORKS - MYRTLE B (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 782.72 |
| WONDERWORKS - MYRTLE B (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,000.00 |
| WONDERWORKS - MYRTLE B (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,500.00 |
| WONDERWORKS - MYRTLE B (PCARD) | 4/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,974.19 |
| WOODBURN PRESS (PCARD) | 4/30/2017 | SUPPLIES | TITLE I (84.010) | 947.65 |
| WOODBURN PRESS LTD | 4/21/2017 | SUPPLIES | TITLE I (84.010) | 1,665.52 |
| WORLDS FINEST CHOCOLATE | 4/4/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 4,530.00 |
| WORLDS FINEST CHOCOLATE | 4/21/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,400.00 |
| WW GRAINGER INC | 4/4/2017 | SUPPLIES | GENERAL FUND | 707.61 |
| WW GRAINGER INC | 4/4/2017 | SUPPLIES - CHEMICALS | GENERAL FUND | 138.64 |
| WW GRAINGER INC | 4/5/2017 | SUPPLIES | CAREER AND TECHNOLOGY EQUIP | 3,288.54 |
| WW GRAINGER INC | 4/5/2017 | SUPPLIES | PALMETTO PRIDE LITTER INITATIV | 2,794.66 |
| WW GRAINGER INC | 4/7/2017 | SUPPLIES | GENERAL FUND | 2,520.44 |
| WW GRAINGER INC | 4/21/2017 | MISCELLANEOUS PURCHASED SERVIC | GENERAL FUND | 223.70 |
| WW GRAINGER INC | 4/21/2017 | SUPPLIES | GENERAL FUND | 3,648.42 |
| WW GRAINGER INC | 4/21/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 475.31 |
| WWW.NEWEGG.COM (PCARD) | 4/30/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | SHORT-TERM CAPITAL PLAN 13-20 | 1,599.90 |
| WWW.NEWEGG.COM (PCARD) | 4/30/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | TECHNOLOGY | 639.96 |
| WWW.PURPLEBRIEFCASE.CO (PCARD) | 4/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 100.00 |
| WWW.VISTAPRINT.COM (PCARD) | 4/30/2017 | SUPPLIES | TITLE I (84.010) | 2,127.91 |
| XD GRAPHICS LLC | 4/7/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 274.52 |
| YOUNG LISA K | 4/7/2017 | OTHER TRANSPORTATION SERVICES | IMPROVING TEACHER QUALITY | 293.59 |
| ZAXBY'S #07301 (PCARD) | 4/30/2017 | MEALS | GENERAL FUND | 133.92 |
| ZEP SALES AND SERVICE (PCARD) | 4/30/2017 | PURCHASES | GENERAL FUND | 663.29 |
| ZIEGLER CINDY | 4/21/2017 | MISCELLANEOUS PURCHASED SERVIC | PUPIL ACTIVITY FUND | 500.00 |
| ZIEGLER CINDY | 4/21/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 308.75 |