

District Transparency Report
November 2017

Vendor	Check Date	Description	Funding Source	Amount
#448-UNITED REFRIGERAT (PCARD)	11/30/2017	PURCHASES	GENERAL FUND	342.75
#448-UNITED REFRIGERAT (PCARD)	11/30/2017	PURCHASES	GENERAL FUND	632.02
#448-UNITED REFRIGERAT (PCARD)	11/30/2017	SUPPLIES - VEHICLES	GENERAL FUND	272.18
#448-UNITED REFRIGERAT (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	106.85
#448-UNITED REFRIGERAT (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	137.30
#448-UNITED REFRIGERAT (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	140.93
#448-UNITED REFRIGERAT (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	159.62
#448-UNITED REFRIGERAT (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	187.19
#448-UNITED REFRIGERAT (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	213.45
#448-UNITED REFRIGERAT (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	354.12
#448-UNITED REFRIGERAT (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	420.82
#448-UNITED REFRIGERAT (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	555.91
#448-UNITED REFRIGERAT (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	693.59
#448-UNITED REFRIGERAT (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	699.66
#448-UNITED REFRIGERAT (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	817.50
#448-UNITED REFRIGERAT (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,017.50
#448-UNITED REFRIGERAT (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,103.33
#459-UNITED REFRIGERAT (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	152.84
2 SWEET T'S	11/7/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,220.98
4IMPRINT (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	1,499.99
4IMPRINT (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,032.17

Vendor	Check Date	Description	Funding Source	Amount
A COAST TOURS LLC	11/10/2017	SUPPLIES	PUPIL ACTIVITY FUND	2,250.00
A PLUS GRAPHIX LLC (PCARD)	11/30/2017	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	869.00
A PLUS GRAPHIX LLC (PCARD)	11/30/2017	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	1,000.00
A WEARHOUSE	11/3/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	402.84
A WEARHOUSE	11/10/2017	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	146.88
A-OAK FARMS (PCARD)	11/30/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	201.44
A1SIGNS (PCARD)	11/30/2017	ADVERTISING	ADULT EDUCATION	1,268.40
A1SIGNS (PCARD)	11/30/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,492.00
A1SIGNS (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	124.20
A1SIGNS (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	108.00
A1SIGNS (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	113.40
A1SIGNS (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	300.00
AAA PEST CONTROL, INC.	11/3/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	13,928.69
AC MOORE STR 155 (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	193.36
ACADEMIC MAGNET HIGH SCHOOL	11/3/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
ACADEMY OF ARTS SCIENCE & TECHNOLOGY	11/27/2017	SUPPLIES	GENERAL FUND	730.67
ACADEMY OF HOPE INC	11/3/2017	TRANSITS	FOOD SERVICE FUND	8,823.01
ACADEMY OF HOPE INC	11/28/2017	TRANSITS	TITLE I (84.010)	3,782.42
ACADEMY OF HOPE INC	11/29/2017	TRANSITS	AID TO DISTRICTS - TECHNOLOGY	2,147.69
ACADEMY OF HOPE INC	11/29/2017	TRANSITS	AT RISK STUDENT LEARNING	22,538.47
ACADEMY OF HOPE INC	11/29/2017	TRANSITS	GENERAL FUND	76,164.54
ACADEMY OF HOPE INC	11/29/2017	TRANSITS	PROFESSIONAL DEVELOPMENT	1,053.73
ACADEMY OF HOPE INC	11/29/2017	TRANSITS	READING	512.16
ACADEMY OF HOPE INC	11/29/2017	TRANSITS	SCIENCE KITS REFURBISHMENT	517.43
ACADEMY OF HOPE INC	11/29/2017	TRANSITS	STUDENT HEALTH & FITNESS	1,692.52
ACCO BRANDS USA LLC	11/10/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,142.72
ACP DIRECT (PCARD)	11/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	326.45
ACT INC	11/20/2017	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	684.00
ACT - CVENT (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	ADULT EDUCATION	500.00
ACT CHARLESTON CTY PRC (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	375.00
ACT NATIONAL INSTITUTE (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	249.00
ACTIVE GLASS & MIRROR (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	251.01

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AD-WEAR AND SPECIALTY OF TEXAS	11/10/2017	SUPPLIES	PUPIL ACTIVITY FUND	597.06
ADTEK INC	11/3/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	384.53
ADTEK INC	11/17/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	802.89
ADVANCE AUTO PARTS #64 (PCARD)	11/30/2017	TECHNOLOGY	GENERAL FUND	170.63
ADVANCED ORG (PCARD)	11/30/2017	TRAVEL - IN STATE	GENERAL FUND	200.00
ADVANCEPIERRE FOODS	11/8/2017	FOOD	FOOD SERVICE FUND	12,114.41
ADVANCEPIERRE FOODS	11/29/2017	FOOD	FOOD SERVICE FUND	18,871.16
AFLAC	11/14/2017	AMERICAN FAMILY LIFE	GENERAL FUND	12,308.05
AFLAC	11/28/2017	AMERICAN FAMILY LIFE	GENERAL FUND	12,308.05
AIR FORCE ASSOCIATION (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	205.00
AIRGAS REFRIGERANTS INC	11/3/2017	PURCHASES	GENERAL FUND	9,486.72
AIRPORT HIGH SCHOOL	11/10/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	150.00
ALBERT W STARTT JR	11/14/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	227.20
ALCO	11/1/2017	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	7,912.67
ALCO	11/15/2017	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	7,580.53
ALCO	11/29/2017	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	3,951.42
ALL ABOUT NETWORK LLC (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	511.00
ALL AMERICAN POLY	11/10/2017	SUPPLIES	GENERAL FUND	1,744.75
ALL AMERICAN POLY	11/17/2017	SUPPLIES	GENERAL FUND	1,644.00
ALL IN STITCHES	11/10/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,339.47
ALL STAR FLAGS (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	101.64
ALL STAR SCREEN PRINTING	11/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	842.17
ALL STAR SPORTS (PCARD)	11/30/2017	SUPPLIES	ATHLETICS	357.50
ALL STAR SPORTS INC	11/10/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,073.46
ALL STAR SPORTS INC	11/28/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	4,081.32
ALL THAT!	11/3/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	700.00
ALLENS CROWN AND TROPH (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	181.20
ALLIED INTERSTATE LLC	11/14/2017	GARNISHMENTS	GENERAL FUND	358.22
ALLIED INTERSTATE LLC	11/28/2017	GARNISHMENTS	GENERAL FUND	322.22
ALLIGATOR ADVENTURE (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	711.83
ALLIGATOR ADVENTURE (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	823.80
ALLIGATOR ADVENTURE (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	935.77

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ALLIGATOR ADVENTURE (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	959.76
ALTMAN TRACTOR CO OF C (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	207.76
ALUMACART INC	11/3/2017	SUPPLIES	ATHLETICS	388.98
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	270.00
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	131.86
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	172.60
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	258.27
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	279.54
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	294.35
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	MEALS	AFTER SCHOOL CHILDCARE REGULAR	149.95
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	PURCHASES	GENERAL FUND	172.87
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	209.70
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	330.65
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	113.07
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	129.90
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	421.00
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	ARTS IN EDUCATION	186.69
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	ARTS IN EDUCATION	206.93
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	ARTS IN EDUCATION	501.24
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	AT RISK STUDENT LEARNING	139.86
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	131.12
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	100.00
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	101.50
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	103.72
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	109.07
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	111.69
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	111.80
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	113.39
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	113.41
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	119.50
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	119.82
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	119.95

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AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	124.58
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	124.87
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	125.72
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	126.99
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	129.79
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	130.01
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	130.90
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	131.82
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	132.77
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	133.75
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	137.63
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	144.06
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	144.91
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	147.75
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	150.07
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	156.50
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	167.94
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	169.94
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	171.91
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	172.88
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	179.79
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	183.98
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	184.09
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	190.63
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	196.87
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	199.12
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	199.99
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	215.98
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	225.05
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	228.69
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	243.87
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	250.49

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AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	257.72
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	258.24
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	272.68
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	278.64
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	287.88
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	302.73
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	304.95
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	317.76
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	319.95
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	330.15
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	349.83
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	396.76
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	429.93
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	445.80
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	467.82
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	546.96
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	601.10
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	613.33
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	716.77
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	779.70
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	839.97
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	HIGH SCHOOLS THAT WORK	104.22
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	IDEA (84.027)	113.36
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	MATH & SCIENCE PART OPT CARRYO	198.60
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	MISCELLANEOUS GRANTS	236.88
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	101.06
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	103.70
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	107.82
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	115.18
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	119.88
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	130.59
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	140.00

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AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	140.61
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	184.21
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	195.80
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	195.87
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	199.99
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	216.29
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	228.10
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	229.95
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	242.63
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	247.21
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	271.15
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	292.52
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	298.00
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	358.93
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	387.98
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	419.99
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	432.77
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	458.00
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	662.91
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,218.55
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	SANTEE COOPER	611.56
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	SANTEE COOPER	758.16
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	119.99
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	159.88
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	369.55
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	556.49
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	1,069.98
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	1,069.98
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	TITLE I (84.010)	119.88
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	TITLE I (84.010)	156.20
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	TITLE I (84.010)	339.99
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	SUPPLIES	TOOMEY'S KIDS	269.52

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AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	ARTS IN EDUCATION	570.00
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	ARTS IN EDUCATION	1,399.92
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	119.80
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	149.95
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	215.80
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	215.80
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	217.35
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	239.92
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	306.00
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	411.25
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	IDEA (84.027)	207.92
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	100.07
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	199.17
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	107.90
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	1,520.55
AMAZON MKTPLACE PMTS (PCARD)	11/30/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	352.02
AMAZON.COM (PCARD)	11/30/2017	EQUIPMENT	GENERAL FUND	240.72
AMAZON.COM (PCARD)	11/30/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	127.43
AMAZON.COM (PCARD)	11/30/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	201.52
AMAZON.COM (PCARD)	11/30/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	235.26
AMAZON.COM (PCARD)	11/30/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	248.39
AMAZON.COM (PCARD)	11/30/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	260.21
AMAZON.COM (PCARD)	11/30/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	296.75
AMAZON.COM (PCARD)	11/30/2017	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	175.44
AMAZON.COM (PCARD)	11/30/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	140.39
AMAZON.COM (PCARD)	11/30/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	103.56
AMAZON.COM (PCARD)	11/30/2017	SUPPLIES	CAREER & TECH ED	160.38
AMAZON.COM (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	107.95
AMAZON.COM (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	118.80
AMAZON.COM (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	119.87
AMAZON.COM (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	122.97
AMAZON.COM (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	126.00

Vendor	Check Date	Description	Funding Source	Amount
AMAZON.COM (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	130.00
AMAZON.COM (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	132.20
AMAZON.COM (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	136.62
AMAZON.COM (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	137.16
AMAZON.COM (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	148.09
AMAZON.COM (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	156.60
AMAZON.COM (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	157.08
AMAZON.COM (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	188.10
AMAZON.COM (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	196.10
AMAZON.COM (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	200.90
AMAZON.COM (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	211.68
AMAZON.COM (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	215.99
AMAZON.COM (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	246.24
AMAZON.COM (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	285.24
AMAZON.COM (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	364.64
AMAZON.COM (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	388.85
AMAZON.COM (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	539.99
AMAZON.COM (PCARD)	11/30/2017	SUPPLIES	IDEA (84.027)	697.20
AMAZON.COM (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	221.31
AMAZON.COM (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	397.61
AMAZON.COM (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	431.99
AMAZON.COM (PCARD)	11/30/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	376.32
AMAZON.COM (PCARD)	11/30/2017	SUPPLIES	TITLE I (84.010)	362.88
AMAZON.COM (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	172.80
AMAZON.COM (PCARD)	11/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	106.92
AMAZON.COM (PCARD)	11/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	106.92
AMAZON.COM (PCARD)	11/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	161.99
AMAZON.COM (PCARD)	11/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	300.05
AMAZON.COM (PCARD)	11/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	PDL DEVICE REPAIR	323.85
AMAZON.COM (PCARD)	11/30/2017	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	929.55
AMAZON.COM (PCARD)	11/30/2017	TEXTBOOKS	GENERAL FUND	425.10
AMAZON.COM AMZN.COM/BI (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	142.65

Vendor	Check Date	Description	Funding Source	Amount
AMAZON.COM AMZN.COM/BI (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	154.85
AMAZON.COM AMZN.COM/BI (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	183.58
AMAZON.COM AMZN.COM/BI (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	215.99
AMAZON.COM AMZN.COM/BI (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	299.80
AMAZON.COM AMZN.COM/BI (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	433.96
AMAZON.COM AMZN.COM/BI (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	531.55
AMAZON.COM AMZN.COM/BI (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	539.34
AMAZON.COM AMZN.COM/BI (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	902.10
AMAZON.COM AMZN.COM/BI (PCARD)	11/30/2017	SUPPLIES	MISCELLANEOUS GRANTS	160.92
AMAZON.COM AMZN.COM/BI (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	221.31
AMAZON.COM AMZN.COM/BI (PCARD)	11/30/2017	SUPPLIES	TITLE I (84.010)	215.99
AMAZON.COM AMZN.COM/BI (PCARD)	11/30/2017	SUPPLIES	TITLE I (84.010)	861.30
AMAZON.COM AMZN.COM/BI (PCARD)	11/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	ARTS IN EDUCATION	153.86
AMAZON.COM AMZN.COM/BI (PCARD)	11/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	ARTS IN EDUCATION	153.86
AMAZON.COM AMZN.COM/BI (PCARD)	11/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	ARTS IN EDUCATION	610.00
AMAZON.COM AMZN.COM/BI (PCARD)	11/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	ARTS IN EDUCATION	915.00
AMAZON.COM AMZN.COM/BI (PCARD)	11/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	228.76
AMAZON.COM AMZN.COM/BI (PCARD)	11/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	154.93
AMAZONPRIME MEMBERSHIP (PCARD)	11/30/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	106.92
AMC- CAROLINA SAND (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	431.70
AMC- CAROLINA SAND (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,319.11
AMERICAN 00106591625206 (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	113.98
AMERICAN 00121518091203 (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	360.61
AMERICAN 00121518539682 (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	375.60
AMERICAN 00121520296030 (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	456.60
AMERICAN 00121520296041 (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	456.60
AMERICAN 00121520296052 (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	456.60
AMERICAN 00121520296063 (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	456.60
AMERICAN 00121520296074 (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	456.60
AMERICAN 00121522372020 (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	715.40
AMERICAN 00121531276495 (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	595.60
AMERICAN 00121533394614 (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	372.60

Vendor	Check Date	Description	Funding Source	Amount
AMERICAN 00121540495506 (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	749.11
AMERICAN 00121540495510 (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	749.11
AMERICAN 00121540495521 (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	749.11
AMERICAN 00121540495532 (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	749.11
AMERICAN 00121540495543 (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	749.11
AMERICAN 00186608754183 (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	ADULT EDUCATION	398.61
AMERICAN 00186611809860 (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	IDEA (84.027)	364.11
AMERICAN 00186611809871 (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	IDEA (84.027)	364.11
AMERICAN 00186611809882 (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	IDEA (84.027)	364.11
AMERICAN 00186611809893 (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	IDEA (84.027)	364.11
AMERICAN 00186624367344 (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	332.60
AMERICAN 00186624367355 (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	332.60
AMERICAN 00186624367366 (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	332.60
AMERICAN 00186624367370 (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	332.60
AMERICAN 00186624367381 (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	332.60
AMERICAN 00186965564881 (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	124.20
AMERICAN 00186965564892 (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	124.20
AMERICAN 00186965564903 (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	124.20
AMERICAN 00186967052661 (PCARD)	11/30/2017	PUPIL ACTIVITY	PERKINS	352.10
AMERICAN 00186967052672 (PCARD)	11/30/2017	PUPIL ACTIVITY	PERKINS	352.10
AMERICAN 00186967052683 (PCARD)	11/30/2017	PUPIL ACTIVITY	PERKINS	352.10
AMERICAN 00186967052694 (PCARD)	11/30/2017	PUPIL ACTIVITY	PERKINS	352.10
AMERICAN 00186967052705 (PCARD)	11/30/2017	PUPIL ACTIVITY	PERKINS	352.10
AMERICAN BOOK COMPANY (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	279.88
AMERICAN FLOOR MATS (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	1,279.68
AMMONS RICHARD	11/8/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	130.70
AMSTERDAM PRINTING & LITHO PRINTING	11/17/2017	SUPPLIES	PUPIL ACTIVITY FUND	430.52
ANDERSONS/SCHOOL EVENTS	11/17/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,704.84
ANDREWS UTE	11/17/2017	STUDENT SERVICES	PUPIL ACTIVITY FUND	157.50
ANDY MARK INC (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	174.43
ANDY S PIZZA INC (PCARD)	11/30/2017	MEALS	PUPIL ACTIVITY FUND	107.74
APL APPLE ONLINE STORE (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	214.92

Vendor	Check Date	Description	Funding Source	Amount
APPLE STORE INC	11/3/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	11,073.08
APPLE STORE INC	11/3/2017	TECHNOLOGY EQUIPMENT AND SOFTW	AFTER SCHOOL CHILDCARE CARRYOV	4,099.68
APPLE STORE INC	11/3/2017	TRAVEL - OUT OF STATE	PROFESSIONAL DEVELOPMENT	14,985.00
APPLE STORE INC	11/17/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	106.92
APPLE STORE INC	11/17/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	9,447.77
APPLE STORE INC	11/17/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	4,307.58
ARBY'S #6501 Q52 (PCARD)	11/30/2017	FOOD	CATERING	120.52
ARMODILO DISPLAY SOLUT (PCARD)	11/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	1,204.31
ART & FRAME (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	239.68
ASBA (PCARD)	11/30/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	179.80
ASSOC FOR MIDDLE LEVEL (PCARD)	11/30/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	1,495.00
ASSOC SUPERV AND CURR (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	538.00
ASSOC SUPERV AND CURR (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	538.00
ASSOC SUPERV AND CURR (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	538.00
ASSOC SUPERV AND CURR (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	599.00
ASSOC SUPERV AND CURR (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	599.00
ASSOC SUPERV AND CURR (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	599.00
ASSOC SUPERV AND CURR (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	599.00
AT&T	11/10/2017	COMMUNICATION	GENERAL FUND	1,384.93
AT&T K008 9969 (PCARD)	11/30/2017	CELL PHONES	AFTER SCHOOL CHILDCARE REGULAR	107.99
AT&T PREMIER EBIL (PCARD)	11/30/2017	CELL PHONES	GENERAL FUND	1,816.97
ATLANTA COSTUME	11/10/2017	SUPPLIES	PUPIL ACTIVITY FUND	717.02
ATLANTIC COAST MEDICAL TRANSPORT LLC	11/10/2017	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	1,500.00
ATLANTIC IRRIGATION SO (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	266.34
ATLANTIC IRRIGATION SO (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,327.10
ATTRACTIONS COUPON BOO (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	360.00
ATTRACTIONS COUPON BOO (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	930.00
ATTRACTIONS COUPON BOO (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,240.00
ATTRACTIONS DINING GUIDE	11/3/2017	SUPPLIES	PUPIL ACTIVITY FUND	796.00
AVB PRESS	11/10/2017	SUPPLIES	GENERAL FUND	243.85
AYNOR BUILDING SUPPLY (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	107.99
AYNOR HIGH	11/10/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	150.00

Vendor	Check Date	Description	Funding Source	Amount
AYNOR HIGH	11/14/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,000.00
AYNOR POLICE DEPARTMENT*	11/3/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	193.75
AYNOR TIRE MART (PCARD)	11/30/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	465.75
B & H PHOTO-VIDEO CORP	11/17/2017	SUPPLIES	GENERAL FUND	399.00
B&H PHOTO 800-606-696 (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	534.86
B&H PHOTO 800-606-696 (PCARD)	11/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	1,136.88
BACKGROUND INVESTIGATION BUREAU LLC	11/17/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	12,650.00
BADGE A MINIT (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	159.85
BAILEY MANUFACTURING COMPANY	11/17/2017	SUPPLIES	IDEA (84.027)	562.80
BAKER DISTRIBUTING #53 (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	127.21
BAND TODAY LLC	11/3/2017	SUPPLIES	GENERAL FUND	1,654.58
BAND TODAY LLC	11/17/2017	SUPPLIES	GENERAL FUND	1,984.63
BARNES & NOBLES	11/17/2017	SUPPLIES	TITLE I (84.010)	1,321.38
BATTERIES PLUS 123 (PCARD)	11/30/2017	PURCHASES	GENERAL FUND	159.41
BATTERIES PLUS 622 (PCARD)	11/30/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	144.67
BATTERIES PLUS 622 (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	121.31
BATTERIES PLUS LLC	11/17/2017	SUPPLIES	GENERAL FUND	108.00
BAUDVILLE INC. (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	200.52
BB SALVATION ARMY (PCARD)	11/30/2017	OTHER OBJECTS	PUPIL ACTIVITY FUND	175.00
BELIEVE BEYOND	11/10/2017	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE CARRYOV	2,500.00
BENCO DENTAL SUPPLY COMPANY	11/10/2017	SUPPLIES	ATHLETICS	280.12
BEST BUY 00008557 (PCARD)	11/30/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	921.00
BESTBUYCOM804783036756 (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	377.99
BEYOND THE CLASSROOM EDUCATIONAL SER INC	11/3/2017	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	3,000.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	11/3/2017	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	13,500.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	11/17/2017	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	13,500.00
BI-LO GROCERY #5107 (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	143.31
BI-LO GROCERY #5107 (PCARD)	11/30/2017	SUPPLIES	IDEA (84.027)	115.28
BI-LO GROCERY #5107 (PCARD)	11/30/2017	SUPPLIES	IDEA (84.027)	124.00
BI-LO GROCERY #5116 (PCARD)	11/30/2017	MEALS	GENERAL FUND	131.22
BINDER MARION D	11/3/2017	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,380.00
BINDER MARION D	11/3/2017	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	480.00

Vendor	Check Date	Description	Funding Source	Amount
BINDER MARION D	11/17/2017	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,320.00
BINDER MARION D	11/17/2017	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	480.00
BLACK MULE PRINT SERVICES	11/3/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,846.76
BLACK MULE PRINT SERVICES	11/20/2017	SUPPLIES	PUPIL ACTIVITY FUND	291.24
BLACK SHEEP PROMOTIONS (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	675.71
BLACK WATER MIDDLE SCHOOL	11/14/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	350.00
BLANCHARD MACHINERY (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	267.88
BLANCHARD MACHINERY COMPANY INC	11/10/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	8,000.00
BLOOMERS (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	113.40
BLUE RIDGE TOURS INC	11/3/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	450.00
BLYTHEWOOD HIGH SCHOOL	11/17/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	104.00
BOCHINELLI ENTERPRISES	11/3/2017	SUPPLIES	PUPIL ACTIVITY FUND	405.00
BOJANGLES' 42 (PCARD)	11/30/2017	MEALS	PUPIL ACTIVITY FUND	155.83
BOLO PROMOS & APPAREL	11/3/2017	SUPPLIES	PUPIL ACTIVITY FUND	936.88
BOLO PROMOS & APPAREL	11/10/2017	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	1,236.35
BORDEN DAIRY CO OF SC LLC	11/1/2017	FOOD	FOOD SERVICE FUND	18,461.72
BORDEN DAIRY CO OF SC LLC	11/8/2017	FOOD	FOOD SERVICE FUND	22,056.46
BORDEN DAIRY CO OF SC LLC	11/15/2017	FOOD	FOOD SERVICE FUND	32,297.76
BORDEN DAIRY CO OF SC LLC	11/15/2017	SUPPLIES	FOOD SERVICE FUND	138.10
BORDEN DAIRY CO OF SC LLC	11/21/2017	FOOD	FOOD SERVICE FUND	21,399.47
BORDEN DAIRY CO OF SC LLC	11/29/2017	FOOD	FOOD SERVICE FUND	28,754.95
BOUND TO STAY BOUND BO (PCARD)	11/30/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	121.98
BP#8534653SUGAR BEAQPS (PCARD)	11/30/2017	MEALS	PUPIL ACTIVITY FUND	105.95
BRANSON COLE	11/3/2017	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,000.00
BREAKOUT GAMES (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	211.92
BREAKOUT INC	11/3/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	120.00
BRIDGEWATER ACADEMY	11/3/2017	TRANSITS	FOOD SERVICE FUND	6,189.95
BRIDGEWATER ACADEMY	11/10/2017	TRANSITS	TITLE I (84.010)	6,172.88
BRIDGEWATER ACADEMY	11/29/2017	TRANSITS	AT RISK STUDENT LEARNING	16,543.19
BRIDGEWATER ACADEMY	11/29/2017	TRANSITS	GENERAL FUND	111,814.66
BRIDGEWATER ACADEMY	11/29/2017	TRANSITS	PROFESSIONAL DEVELOPMENT	1,416.89
BRIDGEWATER ACADEMY	11/29/2017	TRANSITS	READING	688.67

Vendor	Check Date	Description	Funding Source	Amount
BRIDGEWATER ACADEMY	11/29/2017	TRANSITS	SCIENCE KITS REFURBISHMENT	695.76
BRIDGEWATER ACADEMY	11/29/2017	TRANSITS	STUDENT HEALTH & FITNESS	5,044.35
BRIGHT STAR CHILDRENS THEATRE LLC	11/3/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	995.00
BROOKGREEN GARDENS ADM (PCARD)	11/30/2017	PUPIL ACTIVITY	GENERAL FUND	360.00
BROOKGREEN GARDENS ADM (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
BROOKGREEN GARDENS ADM (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
BROOKGREEN GARDENS ADM (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
BROOKGREEN GARDENS ADM (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	240.00
BROOKGREEN GARDENS ADM (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	696.00
BROOKGREEN GARDENS ADM (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	712.00
BROOKGREEN GARDENS ADM (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	736.00
BROOKGREEN GARDENS ADM (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	240.00
BROOKS III, EDWARD F	11/1/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.10
BSN SPORTS	11/3/2017	SUPPLIES	PUPIL ACTIVITY FUND	273.60
BSN SPORTS	11/3/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	2,726.61
BSN SPORTS	11/10/2017	SUPPLIES	ATHLETICS	3,302.87
BSN SPORTS	11/10/2017	SUPPLIES	PUPIL ACTIVITY FUND	3,092.76
BSN SPORTS	11/10/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	3,866.54
BTS #9 (PCARD)	11/30/2017	SUPPLIES - VEHICLES	FOOD SERVICE FUND	254.04
BUCKSPORT WATER SYSTEMS INC	11/10/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	350.69
BULK OFFICE SUPPLY (PCARD)	11/30/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,205.16
BULLS EYE BRANDS INC	11/15/2017	FOOD	FOOD SERVICE FUND	4,187.06
BULLS EYE BRANDS INC	11/29/2017	FOOD	FOOD SERVICE FUND	2,517.56
BURNETT ATHLETICS INC	11/17/2017	SUPPLIES	ATHLETICS	832.68
BUTTON BOY (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	125.25
C & C BORING LLC	11/10/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	2,700.00
CAMP FLINTLOCK INC	11/3/2017	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,800.00
CAMP FLINTLOCK INC	11/3/2017	SUPPLIES	GENERAL FUND	100.00
CAMP FLINTLOCK INC	11/10/2017	INSTRUCTIONAL SERVICES	TITLE I (84.010)	5,950.00
CAMPBELL JR HAMPTON A	11/1/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.90
CAMPBELL JR HAMPTON A	11/14/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.90
CAMPMAN SHAWN	11/21/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.60

Vendor	Check Date	Description	Funding Source	Amount
CANNONS SMALL ENGINE S (PCARD)	11/30/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	184.58
CAPITOL MATERIALS COAS (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	101.82
CAPITOL MATERIALS COAS (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	121.83
CAPITOL MATERIALS COAS (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	193.11
CAPITOL MATERIALS COAS (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	403.56
CAPT. DAVE'S DOCKSIDE (PCARD)	11/30/2017	MEALS	GENERAL FUND	279.67
CAR CITY OF CALABASH (PCARD)	11/30/2017	PUPIL ACTIVITY	ATHLETICS	136.03
CAR CITY OF CALABASH (PCARD)	11/30/2017	PUPIL ACTIVITY	ATHLETICS	192.77
CARDINAL HEALTH 110 LLC	11/3/2017	SUPPLIES	GENERAL FUND	137.03
CARGILL MEAT SOLUTIONS CORP	11/15/2017	FOOD	FOOD SERVICE FUND	6,632.36
CARING IN OUR LIFETIME	11/7/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
CAROLINA APPLIANCE & F (PCARD)	11/30/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	125.99
CAROLINA BIOLOGIC SUPP (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	118.48
CAROLINA BIOLOGIC SUPP (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	677.47
CAROLINA BIOLOGICAL SUPPLY INC	11/3/2017	SUPPLIES	GENERAL FUND	10,303.79
CAROLINA BIOLOGICAL SUPPLY INC	11/10/2017	SUPPLIES	GENERAL FUND	647.79
CAROLINA BIOLOGICAL SUPPLY INC	11/17/2017	SUPPLIES	GENERAL FUND	2,149.22
CAROLINA BIOLOGICAL SUPPLY INC	11/29/2017	SUPPLIES	GENERAL FUND	2,579.84
CAROLINA CARES FUNDRAISING LLC	11/1/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,024.00
CAROLINA CARES FUNDRAISING LLC	11/7/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	475.00
CAROLINA ELEVATOR COOPERATIVE INC	11/3/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	4,150.00
CAROLINA FOREST HIGH	11/20/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	140.00
CAROLINA FOREST HIGH	11/20/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	140.00
CAROLINA FOREST HIGH	11/28/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	11/29/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA INTERNATIONAL TRUCKS INC	11/28/2017	SUPPLIES - VEHICLES	GENERAL FUND	7,259.21
CAROLINA INTL TRUCKS (PCARD)	11/30/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	163.72
CAROLINA INTL TRUCKS (PCARD)	11/30/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	508.09
CAROLINA INTL TRUCKS (PCARD)	11/30/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	968.32
CAROLINA ROADHOUSE (PCARD)	11/30/2017	MEALS	PUPIL ACTIVITY FUND	123.77
CAROLINA TRAVEL AND TOURS LLC	11/3/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	880.00
CAROLINA TRAVEL AND TOURS LLC	11/10/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	880.00

Vendor	Check Date	Description	Funding Source	Amount
CAROWINDS	11/10/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
CAROWINDS WEB- MUSIC F (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	100.00
CARRABBAS 9109 (PCARD)	11/30/2017	MEALS	PUPIL ACTIVITY FUND	463.68
CARRASQUILLO TERESA ANN	11/3/2017	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	1,200.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	11/10/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	11,160.68
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	11/17/2017	SUPPLIES	PUPIL ACTIVITY FUND	345.00
CARROT TOP IND00 OF 00 (PCARD)	11/30/2017	SUPPLIES	ATHLETICS	126.00
CARROT TOP IND00 OF 00 (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	244.59
CARROT TOP INDUSTRIES (PCARD)	11/30/2017	SUPPLIES	ATHLETICS	472.54
CARSON DELLOSA PUBLISHING	11/3/2017	SUPPLIES	TITLE I (84.010)	155.65
CASCADE WATER SERVICES INC	11/10/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,575.00
CASCIO INTERSTATEMUSC (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	113.95
CASCIO INTERSTATEMUSC (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	121.88
CASCIO INTERSTATEMUSC (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	136.50
CASCIO INTERSTATEMUSC (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	302.89
CAYCE COMPANY INC	11/17/2017	CONSTRUCTION CONTRACTS PAYABLE	EMERGENCY REPAIR	3,437.00
CAYCE COMPANY INC	11/17/2017	CONSTRUCTION SERVICES	EMERGENCY REPAIR	45,292.25
CBSI (COKER BUSINESS SYSTEMS-TURBEVILLE)	11/3/2017	RENTALS	GENERAL FUND	7,311.05
CBSI (COKER BUSINESS SYSTEMS-TURBEVILLE)	11/3/2017	SUPPLIES - COPYING	GENERAL FUND	2,750.18
CCC3 DESIGNS	11/10/2017	SUPPLIES	GENERAL FUND	1,000.00
CCI HOTEL GUESTRESERV (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE REGULAR	812.87
CCI HOTEL GUESTRESERV (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE REGULAR	812.87
CDW GOVT #KHN9260 (PCARD)	11/30/2017	TECHNOLOGY EQUIPMENT AND SOFTW	AFTER SCHOOL CHILDCARE CARRYOV	171.72
CDW GOVT #KPX8365 (PCARD)	11/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	286.20
CDW GOVT #KPZ4377 (PCARD)	11/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	272.22
CDWG INC	11/3/2017	SUPPLIES	GENERAL FUND	179.36
CDWG INC	11/3/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,745.47
CDWG INC	11/3/2017	TECHNOLOGY AND SOFTWARE SUPPLI	MANAGEMENT INFORMATION SYSTEM	2,600.00
CDWG INC	11/10/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	3,019.68
CDWG INC	11/17/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	8,953.64
CDWG INC	11/17/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	2,528.28
CE MYRTLE BEACH (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	162.03

Vendor	Check Date	Description	Funding Source	Amount
CE MYRTLE BEACH (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	192.15
CE MYRTLE BEACH (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	332.74
CE MYRTLE BEACH (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	525.00
CE MYRTLE BEACH (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	547.18
CE MYRTLE BEACH (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,094.36
CELEBRATIONS (PCARD)	11/30/2017	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,400.00
CENTERSTONE INN DOSWEL (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,381.95
CENTRAL EQUIPMENT CO (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	372.25
CERAMIC CENTRAL INC (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	630.77
CHAIR SLIPPERS (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	331.21
CHARLESTON CO EXT SERV (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	150.00
CHEESECAKE INDIANAPOLI (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	126.10
CHEESESTEAK U (PCARD)	11/30/2017	MEALS	PUPIL ACTIVITY FUND	150.57
CHEESESTEAK U (PCARD)	11/30/2017	MEALS	PUPIL ACTIVITY FUND	162.17
CHICK-FIL-A #01756 (PCARD)	11/30/2017	MEALS	GENERAL FUND	100.64
CHICK-FIL-A #01756 (PCARD)	11/30/2017	MEALS	PUPIL ACTIVITY FUND	110.61
CHICK-FIL-A #01756 (PCARD)	11/30/2017	MEALS	PUPIL ACTIVITY FUND	281.25
CHICK-FIL-A #01756 (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	430.00
CHICK-FIL-A #01756 (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	451.50
CHICK-FIL-A #01756 (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	473.00
CHICK-FIL-A #01756 (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	728.50
CHICK-FIL-A #01756 (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	775.50
CHICK-FIL-A #01756 (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	792.01
CHICK-FIL-A #01756 (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	882.89
CHICK-FIL-A #01756 (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	337.50
CHICK-FIL-A #01332 (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	183.42
CHICK-FIL-A #01332 (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	293.93
CHICK-FIL-A #01762 (PCARD)	11/30/2017	MEALS	PUPIL ACTIVITY FUND	136.52
CHICK-FIL-A OF CONWAY	11/3/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	235.00
CHICK-FIL-A OF CONWAY	11/17/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	705.00
CICI'S OF MYRTLE BEACH (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	241.29
CICI'S OF MYRTLE BEACH (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	245.51

Vendor	Check Date	Description	Funding Source	Amount
CINTAS CORP LOCATION #260	11/3/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	139.96
CINTAS CORP LOCATION #260	11/3/2017	SUPPLIES MAINTENANCE	GENERAL FUND	226.65
CINTAS CORP LOCATION #260	11/17/2017	SUPPLIES	GENERAL FUND	724.03
CINTAS CORP LOCATION #260	11/17/2017	SUPPLIES	PUPIL ACTIVITY FUND	302.40
CINTAS CORP LOCATION #260	11/21/2017	SUPPLIES MAINTENANCE	GENERAL FUND	451.88
CITY ELECTRIC #42 (PCARD)	11/30/2017	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	115.32
CITY ELECTRIC #42 (PCARD)	11/30/2017	PURCHASES	GENERAL FUND	474.93
CITY ELECTRIC #42 (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,499.49
CITY ELECTRIC SUPPLY CO (CES)	11/3/2017	PURCHASES	GENERAL FUND	557.99
CITY ELECTRIC SUPPLY CO (CES)	11/17/2017	PURCHASES	GENERAL FUND	330.48
CITY OF CONWAY	11/10/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	18,498.34
CITY OF LORIS	11/3/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	6,674.34
CITY OF LORIS	11/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	540.00
CITY OF MYRTLE BEACH	11/3/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	2,213.75
CITY OF MYRTLE BEACH	11/10/2017	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	1,200.00
CITY OF MYRTLE BEACH	11/10/2017	RENTALS	ATHLETICS	1,115.00
CITY OF N MYRTLE BEACH (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	424.00
CITY OF NORTH MYRTLE BEACH	11/17/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
CITY OF NORTH MYRTLE BEACH	11/29/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	1,705.61
CLARENDON SCHOOL DISTRICT 1	11/17/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	674.50
CLARION INN & SUITES (PCARD)	11/30/2017	TRAVEL - IN STATE	GENERAL FUND	123.20
CLEAN STUFF CARPET CLEANING	11/17/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	800.00
CLEANING SOLUTIONS & SUPPLIES LLC	11/3/2017	SUPPLIES	GENERAL FUND	10,008.05
CLEANING SOLUTIONS & SUPPLIES LLC	11/3/2017	SUPPLIES	PUPIL ACTIVITY FUND	3,202.97
CLEANING SOLUTIONS & SUPPLIES LLC	11/10/2017	SUPPLIES	GENERAL FUND	13,448.43
CLEANING SOLUTIONS & SUPPLIES LLC	11/17/2017	SUPPLIES	GENERAL FUND	4,431.08
CLEMSON UNIVERSITY	11/10/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,080.00
CLEMSON UNIVERSITY	11/15/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,440.00
COACH'S TEAM SPORTS	11/10/2017	SUPPLIES	PUPIL ACTIVITY FUND	400.00
COAKLEY JASON L	11/3/2017	OTHER TRANSPORTATION SERVICES	CAREER & TECH ED	124.07
COASTAL CLEANERS (PCARD)	11/30/2017	CLEANING SERVICES	GENERAL FUND	152.35
COASTAL CONTRACT HARDW (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	191.30

Vendor	Check Date	Description	Funding Source	Amount
COASTAL ELECTRIC & REW (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	302.04
COASTAL ENERGY	11/10/2017	ENERGY	GENERAL FUND	2,720.78
COASTAL ENERGY OF SC LLC	11/10/2017	ENERGY	GENERAL FUND	8,899.49
COASTAL ENGRAVERS INC (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	249.72
COASTAL LEADERSHIP ACADEMY	11/17/2017	REVENUE FROM OTHER LOCAL SOURC	GENERAL FUND	750.00
COASTAL PRINTING	11/10/2017	PRINTING AND BINDING	PUPIL ACTIVITY FUND	1,560.60
COASTAL PRINTING (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	116.64
COASTAL PRINTING (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	243.00
COASTAL SANITARY SUPPLY INC	11/3/2017	SUPPLIES	GENERAL FUND	556.46
COASTAL SANITARY SUPPLY INC	11/14/2017	SUPPLIES	GENERAL FUND	2,686.17
COASTAL SANITARY SUPPLY INC	11/17/2017	SUPPLIES	GENERAL FUND	217.08
COCA COLA BOTTLING COMPANY CONSOLIDATED	11/8/2017	FOOD	FOOD SERVICE FUND	9,328.10
COCA COLA BOTTLING COMPANY CONSOLIDATED	11/15/2017	FOOD	FOOD SERVICE FUND	3,549.38
COCA COLA BOTTLING COMPANY CONSOLIDATED	11/17/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,354.32
COCA COLA BOTTLING COMPANY CONSOLIDATED	11/29/2017	FOOD	FOOD SERVICE FUND	3,713.37
CODE COMBAT INC	11/3/2017	TECHNOLOGY	GENERAL FUND	1,200.00
COKER BUSINESS SYSTEMS INC (LEASING CO)	11/3/2017	RENTALS	GENERAL FUND	3,790.80
COLLEAGUES ON CALL	11/3/2017	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	16,500.00
COLLEAGUES ON CALL	11/10/2017	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	5,500.00
COLLEAGUES ON CALL	11/10/2017	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	11,000.00
COLLEGEBOARDWORKSHOPS (PCARD)	11/30/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	275.00
COLLEGEBOARDWORKSHOPS (PCARD)	11/30/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	275.00
COLLEGEBOARDWORKSHOPS (PCARD)	11/30/2017	TRAVEL - IN STATE	GENERAL FUND	225.00
COLLEGEBOARDWORKSHOPS (PCARD)	11/30/2017	TRAVEL - IN STATE	GENERAL FUND	225.00
COLLEGEBOARDWORKSHOPS (PCARD)	11/30/2017	TRAVEL - IN STATE	GENERAL FUND	225.00
COLLEGEBOARDWORKSHOPS (PCARD)	11/30/2017	TRAVEL - IN STATE	GENERAL FUND	225.00
COLLEGEBOARDWORKSHOPS (PCARD)	11/30/2017	TRAVEL - IN STATE	GENERAL FUND	225.00
COLLEGEBOARDWORKSHOPS (PCARD)	11/30/2017	TRAVEL - IN STATE	GENERAL FUND	225.00
COLLEGEBOARDWORKSHOPS (PCARD)	11/30/2017	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	275.00
COLLEGEBOARDWORKSHOPS (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	225.00
COLLEGEBOARDWORKSHOPS (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	225.00
COLLEGEBOARDWORKSHOPS (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	225.00

Vendor	Check Date	Description	Funding Source	Amount
COLLEGEBOARDWORKSHOPS (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	225.00
COLLEGEBOARDWORKSHOPS (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	225.00
COLLEGEBOARDWORKSHOPS (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	275.00
COLLEGEBOARDWORKSHOPS (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	275.00
COLLEGEBOARDWORKSHOPS (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	275.00
COLLEGEBOARDWORKSHOPS (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	275.00
COLLETON COUNTY HIGH SCHOOL	11/17/2017	OTHER OBJECTS	ATHLETICS	4,201.00
COLLINGS MARK	11/20/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.20
COLLINGS MARK	11/29/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.70
COLLINS SPORTS MEDICIN (PCARD)	11/30/2017	SUPPLIES	ATHLETICS	105.56
COLONIAL FUEL AND LUBRICANT SERVICES INC	11/17/2017	ENERGY	GENERAL FUND	1,187.39
COLONIAL LIFE & ACCIDENT	11/14/2017	COLONIAL LIFE INSURANCE	GENERAL FUND	5,579.53
COLONIAL LIFE & ACCIDENT	11/28/2017	COLONIAL LIFE INSURANCE	GENERAL FUND	5,579.53
COLUMBIA MARRIOTT (PCARD)	11/30/2017	TRAVEL - IN STATE	GENERAL FUND	499.32
COMEBACK RENTALS LLC (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	155.52
COMEBACK RENTALS LLC (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	168.48
COMFORT INN (PCARD)	11/30/2017	TRAVEL - IN STATE	GENERAL FUND	150.40
COMFORT SUITES (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	255.26
COMFORT SUITES (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	273.95
COMFORT SUITES - LEX (PCARD)	11/30/2017	TRAVEL - IN STATE	GENERAL FUND	112.11
COMFORT SUITES - LEX (PCARD)	11/30/2017	TRAVEL - IN STATE	WORK-BASED LEARNING	112.11
COMFORT SUITES - LEX (PCARD)	11/30/2017	TRAVEL - IN STATE	WORK-BASED LEARNING	112.11
COMMERCIAL OPENINGS CO (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	129.60
COMMERCIAL OPENINGS CO (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	318.60
COMMERCIAL OPENINGS CO (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	405.00
COMMERCIAL OPENINGS CO (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	479.60
COMMERCIAL OPENINGS CO (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	637.20
COMMERCIAL OPENINGS CO (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,274.40
COMMONWEALTH OF MASSACHUSETTS	11/14/2017	GARNISHMENTS	GENERAL FUND	227.49
COMMONWEALTH OF MASSACHUSETTS	11/28/2017	GARNISHMENTS	GENERAL FUND	227.49
COMMUNICATION MANAGEMENT INC	11/10/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	965.25
COMMUNICATION MANAGEMENT INC	11/10/2017	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	6,635.54

Vendor	Check Date	Description	Funding Source	Amount
COMMUNICATION MANAGEMENT INC	11/10/2017	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	1,554.46
COMMUNICATION MANAGEMENT INC	11/17/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	20,147.36
COMMUNICATION MANAGEMENT INC	11/17/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	18,927.36
COMMUNICATION MANAGEMENT INC	11/17/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	17,924.52
COMMUNICATION MANAGEMENT INC	11/17/2017	TECHNOLOGY PURCHASES > $5,000	TECHNOLOGY	5,326.90
COMMUNICATION MANAGEMENT INC	11/20/2017	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	2,551.95
COMMUNICATION MANAGEMENT INC	11/20/2017	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	8,410.05
CONSOLIDATED PLASTICS CO INC	11/3/2017	SUPPLIES	GENERAL FUND	561.88
CONSORTIUM ON REACHING EXCELLENCE IN	11/10/2017	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	29,995.00
CONSORTIUM ON REACHING EXCELLENCE IN	11/10/2017	SUPPLIES	IMPROVING TEACHER QUALITY	9,235.00
CONTRACT CONSTRUCTION INC	11/20/2017	CONSTRUCTION CONTRACTS PAYABLE	SHORT-TERM CAPITAL PLAN 13-20	200,000.00
CONTROL MANAGEMENT INC	11/10/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	5,855.56
CONWAY AUTO PARTS (PCARD)	11/30/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	160.80
CONWAY AUTO PARTS (PCARD)	11/30/2017	SUPPLIES	ATHLETICS	604.80
CONWAY CITY POLICE	11/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	5,300.00
CONWAY CITY POLICE	11/17/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	3,240.00
CONWAY FENCE CO INC	11/10/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	13,495.00
CONWAY FENCE INC (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	138.15
CONWAY FENCE INC (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	152.40
CONWAY FENCE INC (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	300.00
CONWAY FENCE INC (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	304.60
CONWAY FENCE INC (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	400.80
CONWAY MIDDLE	11/17/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	428.00
CONWAY VACUUM CENTER (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	156.16
COOK & BOARDMAN GROUP LLC	11/1/2017	PURCHASES	GENERAL FUND	465.45
COSMOPROF #6545 (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	130.64
COSMOPROF #9086 (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	106.00
COSMOPROF #9186 (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	100.00
COSMOPROF (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	378.02
COSTCO WHOLESALE CORP	11/3/2017	MEALS	AFTER SCHOOL CHILDCARE REGULAR	249.17
COSTCO WHOLESALE CORP	11/3/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	590.07
COSTCO WHOLESALE CORP	11/10/2017	MEALS	PUPIL ACTIVITY FUND	125.21

Vendor	Check Date	Description	Funding Source	Amount
COSTCO WHOLESALE CORP	11/17/2017	SUPPLIES	PUPIL ACTIVITY FUND	274.26
COSTCO WHOLESALE CORP	11/17/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	1,078.99
COSTCO WHOLESALE CORP	11/20/2017	MEALS	PUPIL ACTIVITY FUND	204.42
COSTCO WHOLESALE CORP	11/21/2017	MEALS	AFTER SCHOOL CHILDCARE REGULAR	295.48
COSTCO WHOLESALE CORP	11/21/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	360.00
COSTCO WHOLESALE CORP	11/21/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	2,125.36
COSTCO WHOLESALE CORP	11/21/2017	SUPPLIES	GENERAL FUND	991.90
COSTCO WHOLESALE CORP	11/21/2017	SUPPLIES	PUPIL ACTIVITY FUND	100.00
COSTCO WHOLESALE CORP	11/21/2017	SUPPLIES - COPYING	GENERAL FUND	29,732.70
COSTCO WHOLESALE CORP	11/21/2017	SUPPLIES - COPYING	TITLE I (84.010)	5,951.40
COURTYARD BY MARRIOTT (PCARD)	11/30/2017	TRAVEL - IN STATE	GENERAL FUND	174.72
COURTYARD BY MARRIOTT (PCARD)	11/30/2017	TRAVEL - IN STATE	GENERAL FUND	174.72
COURTYARD BY MARRIOTT (PCARD)	11/30/2017	TRAVEL - IN STATE	GENERAL FUND	174.72
COURTYARD BY MARRIOTT (PCARD)	11/30/2017	TRAVEL - IN STATE	GENERAL FUND	174.72
COURTYARD BY MARRIOTT (PCARD)	11/30/2017	TRAVEL - IN STATE	GENERAL FUND	174.72
COURTYARD BY MARRIOTT (PCARD)	11/30/2017	TRAVEL - IN STATE	GENERAL FUND	174.72
COURTYARD BY MARRIOTT (PCARD)	11/30/2017	TRAVEL - IN STATE	GENERAL FUND	314.14
COURTYARD BY MARRIOTT (PCARD)	11/30/2017	TRAVEL - IN STATE	GENERAL FUND	325.44
COURTYARD BY MARRIOTT (PCARD)	11/30/2017	TRAVEL - IN STATE	GENERAL FUND	325.44
COURTYARD BY MARRIOTT (PCARD)	11/30/2017	TRAVEL - IN STATE	GENERAL FUND	325.44
COURTYARD BY MARRIOTT (PCARD)	11/30/2017	TRAVEL - IN STATE	GENERAL FUND	325.44
CRAZYSISTER MARINA (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
CRAZYSISTER MARINA (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
CRAZYSISTER MARINA (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
CRAZYSISTER MARINA (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
CRAZYSISTER MARINA (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
CRAZYSISTER MARINA (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
CRAZYSISTER MARINA (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
CRAZYSISTER MARINA (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
CREGGER COMPANY 10 (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	176.59
CREGGER COMPANY 10 (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	357.84
CREGGER COMPANY 10 (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	103.55

Vendor	Check Date	Description	Funding Source	Amount
CREGGER COMPANY 10 (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	162.00
CREGGER COMPANY 10 (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	166.46
CREGGER COMPANY 10 (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	365.58
CREGGER COMPANY 10 (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	388.80
CREGGER COMPANY 10 (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	424.84
CREGGER COMPANY 10 (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	672.30
CREGGER COMPANY 10 (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,082.33
CREGGER COMPANY 10 (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,480.14
CREGGER COMPANY 18 (PCARD)	11/30/2017	PURCHASES	GENERAL FUND	820.80
CREGGER COMPANY INC	11/3/2017	PURCHASES	GENERAL FUND	5,502.78
CRESTWOOD HIGH SCHOOL	11/17/2017	OTHER OBJECTS	ATHLETICS	3,753.50
CRYSTALCROWN (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	106.00
CUBA PRINTING	11/10/2017	SUPPLIES	PUPIL ACTIVITY FUND	911.00
CUSTOM PRINTWEAR INC	11/10/2017	SUPPLIES	PUPIL ACTIVITY FUND	928.80
CUSTOMINK LLC (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	439.50
CUSTOMINK LLC (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	509.40
CUSTOMINK LLC (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	678.00
CUSTOMINK LLC (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	691.46
CUSTOMINK LLC (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	868.85
CVS/PHARMACY #07654 (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	367.85
D & L APPLIANCE PARTS CO INC	11/3/2017	PURCHASES	GENERAL FUND	739.97
D & L APPLIANCE PARTS CO INC	11/17/2017	PURCHASES	GENERAL FUND	719.40
D3G ARCHITECTS LLC	11/10/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	1,000.00
DADE PAPER COMPANY	11/3/2017	SUPPLIES	GENERAL FUND	1,053.48
DADE PAPER COMPANY	11/17/2017	SUPPLIES	GENERAL FUND	9,303.39
DALTON DELBERT	11/20/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.00
DALTON DELBERT	11/29/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.80
DANIELS STEPHANIE	11/29/2017	INSTRUCTIONAL SERVICES	GENERAL FUND	300.00
DARLINGTON CTY CLERK OF COURT	11/14/2017	GARNISHMENTS	GENERAL FUND	122.85
DARLINGTON CTY CLERK OF COURT	11/28/2017	GARNISHMENTS	GENERAL FUND	122.85
DATA RECOGNITION CORPORATION / CTB	11/3/2017	SUPPLIES	ADULT EDUCATION	514.32
DAVEBUSTERS (PCARD)	11/30/2017	MEALS	PUPIL ACTIVITY FUND	774.75

Vendor	Check Date	Description	Funding Source	Amount
DBC BLICK ART MATERIAL (PCARD)	11/30/2017	SUPPLIES	ARTS IN EDUCATION	507.64
DBC BLICK ART MATERIAL (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	137.06
DBC BLICK ART MATERIAL (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	157.19
DBC BLICK ART MATERIAL (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	321.85
DBC BLICK ART MATERIAL (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	379.62
DBC BLICK ART MATERIAL (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	135.89
DBC BLICK ART MATERIAL (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	588.43
DE LAGE LANDEN FINANCIAL SERVICES INC	11/17/2017	RENTALS	GENERAL FUND	3,564.89
DECA INC	11/10/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	192.00
DECA INC	11/17/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	256.00
DECKER EQUIPMENT INC / SCHOOL FIX	11/17/2017	SUPPLIES	PUPIL ACTIVITY FUND	5,974.92
DECOY TERRY	11/7/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.20
DEEP SURPLUS (PCARD)	11/30/2017	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	251.95
DEEP SURPLUS (PCARD)	11/30/2017	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	286.66
DEEP SURPLUS (PCARD)	11/30/2017	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	107.98
DEEP SURPLUS (PCARD)	11/30/2017	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	133.17
DELL MARKETING LP INC	11/3/2017	SUPPLIES	PUPIL ACTIVITY FUND	258.13
DELL MARKETING LP INC	11/3/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	235.44
DELL MARKETING LP INC	11/3/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,158.84
DELL MARKETING LP INC	11/10/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,180.08
DELL MARKETING LP INC	11/10/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	933.12
DELL MARKETING LP INC	11/10/2017	TECHNOLOGY PURCHASES > $5,000	SHORT-TERM CAPITAL PLAN 13-20	45,016.30
DELL MARKETING LP INC	11/10/2017	TECHNOLOGY PURCHASES > $5,000	TECHNOLOGY	22,508.15
DELL MARKETING LP INC	11/14/2017	SUPPLIES	GENERAL FUND	1,181.06
DELL MARKETING LP INC	11/14/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	7,882.70
DELL MARKETING LP INC	11/14/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	4,647.93
DELL MARKETING LP INC	11/14/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	1,640.53
DELL MARKETING LP INC	11/14/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	6,638.47
DELL MARKETING LP INC	11/14/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	386.64
DELL MARKETING LP INC	11/17/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,466.63
DELL SALES & SERVICE (PCARD)	11/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	120.94
DELL SALES & SERVICE (PCARD)	11/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	125.86

Vendor	Check Date	Description	Funding Source	Amount
DELL SALES & SERVICE (PCARD)	11/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	125.86
DELL SALES & SERVICE (PCARD)	11/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	125.86
DELL SALES & SERVICE (PCARD)	11/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	137.69
DELL SALES & SERVICE (PCARD)	11/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	137.69
DELL SALES & SERVICE (PCARD)	11/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	161.99
DELL SALES & SERVICE (PCARD)	11/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	161.99
DELL SALES & SERVICE (PCARD)	11/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	224.90
DELTA 00621876545850 (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	189.00
DELTA 00623981861425 (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	590.60
DELTA 00623981861436 (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	590.60
DELTA 00623981861440 (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	590.60
DELTA 00623986281026 (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	423.60
DELTA 00623995007215 (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	439.60
DELTA 00623995007226 (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	439.60
DELTA 00623995007230 (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	439.60
DELTA 00623995007241 (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	439.60
DELTA 00623995007252 (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	439.60
DELTA 00623995007263 (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	439.60
DELTA 00623995007274 (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	439.60
DELTA 00623995007285 (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	439.60
DELTA 00686585784080 (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE REGULAR	425.60
DELTA 00686585784091 (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE REGULAR	425.60
DELTA 00686585784102 (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE REGULAR	425.60
DELTA 00686585784113 (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE REGULAR	425.60
DELTA EDUCATION LLC	11/3/2017	SUPPLIES	GENERAL FUND	1,730.60
DELTA EDUCATION LLC	11/17/2017	SUPPLIES	GENERAL FUND	360.40
DEMCO INC	11/3/2017	SUPPLIES	GENERAL FUND	274.04
DEMCO INC	11/10/2017	SUPPLIES	GENERAL FUND	186.09
DEMCO INC (PCARD)	11/30/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	215.31
DEMCO INC (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	169.01
DEMCO INC (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	251.25
DEMCO INC (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	254.06

Vendor	Check Date	Description	Funding Source	Amount
DENNIS FAHEY / PLAYERS CHOICE	11/3/2017	MEALS	PUPIL ACTIVITY FUND	3,383.00
DENNY'S #8072 (PCARD)	11/30/2017	PUPIL ACTIVITY	IDEA (84.027)	163.01
DGS SPORTS	11/17/2017	SUPPLIES	ATHLETICS	4,334.42
DIAMOND DEL'S	11/3/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,368.00
DIAMOND DEL'S	11/17/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,386.00
DICK BLICK ART MATERIALS INC	11/3/2017	SUPPLIES	GENERAL FUND	1,708.66
DICK BLICK ART MATERIALS INC	11/3/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	395.00
DICK BLICK ART MATERIALS INC	11/10/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	1,867.32
DICK BLICK ART MATERIALS INC	11/17/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	846.28
DIGITAL RESOURCES INC	11/17/2017	RENTALS	GENERAL FUND	573.08
DILEO PETER N	11/3/2017	SUPPLIES	GENERAL FUND	800.00
DILLON SEED & SUPPLY COMPANY INC	11/10/2017	SUPPLIES	PUPIL ACTIVITY FUND	288.20
DILLON SUPPLY COMPANY (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	135.52
DISCOUNT DANCE SUPPLY (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	127.50
DISCOUNT DANCE SUPPLY (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	892.50
DISCOUNT EMBROIDERY BL (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	498.60
DISCOUNTMUGS.COM (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	618.75
DISCOVERY EDUCATION INC	11/3/2017	TECHNOLOGY	TECHNOLOGY FUNDING	390,840.00
DISPLAYS2GO (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	130.81
DIXON LLC	11/17/2017	PURCHASES	GENERAL FUND	1,202.60
DMI DELL BUS ONLINE (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	1,027.95
DMI DELL BUS ONLINE (PCARD)	11/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	315.51
DOLLAR GENERAL #17386 (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	120.24
DOLLAR TREE ECOMM (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	103.68
DOMINO'S 5661 (PCARD)	11/30/2017	MEALS	PUPIL ACTIVITY FUND	103.53
DOMINO'S 5661 (PCARD)	11/30/2017	MEALS	TITLE I (84.010)	190.65
DOMINO'S 5663 (PCARD)	11/30/2017	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	224.26
DOMINO'S 5679 (PCARD)	11/30/2017	MEALS	GENERAL FUND	130.41
DOMINO'S 5694 (PCARD)	11/30/2017	MEALS	PUPIL ACTIVITY FUND	180.37
DRAKE CHARLES M	11/21/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	159.50
DS SERVICES STANDARD C (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	238.04
DUFF & CHILDS, LLC	11/3/2017	LEGAL SERVICES	GENERAL FUND	8,399.61

Vendor	Check Date	Description	Funding Source	Amount
DUKE ENERGY PROGRESS	11/17/2017	ENERGY	GENERAL FUND	53,648.13
DUNCAN PARNELL MYRTL (PCARD)	11/30/2017	SUPPLIES	FACILITIES MANAGEMENT	104.77
DUPLICATES COPY & PRINT INC	11/3/2017	PRINTING AND BINDING	WORK-BASED LEARNING	1,227.92
DUPLICATES COPY & PRINT INC	11/17/2017	PRINTING AND BINDING	GENERAL FUND	171.07
DUPLICATES COPY & PRINT INC	11/17/2017	SUPPLIES	GENERAL FUND	193.38
DUPLICATES INK (PCARD)	11/30/2017	PRINTING AND BINDING	GENERAL FUND	127.29
EAST COAST DISTRIBUTOR (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	252.47
EASTBAY INC	11/29/2017	SUPPLIES	ATHLETICS	1,206.49
EB ALL-STATE CHORUS A (PCARD)	11/30/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	571.88
EB ALL-STATE CHORUS A (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	336.40
EB SC2 40TH ANNUAL CO (PCARD)	11/30/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	185.00
EB SC2 40TH ANNUAL CO (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	135.00
EB SC2 40TH ANNUAL CO (PCARD)	11/30/2017	TRAVEL - IN DISTRICT	PERKINS	135.00
EB SC2 40TH ANNUAL CO (PCARD)	11/30/2017	TRAVEL - IN STATE	GENERAL FUND	135.00
EB SC2 40TH ANNUAL CO (PCARD)	11/30/2017	TRAVEL - IN STATE	GENERAL FUND	135.00
EB SC2 40TH ANNUAL CO (PCARD)	11/30/2017	TRAVEL - IN STATE	GENERAL FUND	135.00
EB SC2 40TH ANNUAL CO (PCARD)	11/30/2017	TRAVEL - IN STATE	GENERAL FUND	175.00
EB SC2 40TH ANNUAL CO (PCARD)	11/30/2017	TRAVEL - IN STATE	GENERAL FUND	175.00
EB SC2 40TH ANNUAL CO (PCARD)	11/30/2017	TRAVEL - IN STATE	GENERAL FUND	175.00
EB SC2 40TH ANNUAL CO (PCARD)	11/30/2017	TRAVEL - IN STATE	GENERAL FUND	175.00
EB SC2 40TH ANNUAL CO (PCARD)	11/30/2017	TRAVEL - IN STATE	GENERAL FUND	185.00
EB SC2 40TH ANNUAL CO (PCARD)	11/30/2017	TRAVEL - IN STATE	GENERAL FUND	185.00
EB SC2 40TH ANNUAL CO (PCARD)	11/30/2017	TRAVEL - IN STATE	GENERAL FUND	185.00
EB SC2 40TH ANNUAL CO (PCARD)	11/30/2017	TRAVEL - IN STATE	GENERAL FUND	185.00
EB SC2 40TH ANNUAL CO (PCARD)	11/30/2017	TRAVEL - IN STATE	GENERAL FUND	185.00
EB SC2 40TH ANNUAL CO (PCARD)	11/30/2017	TRAVEL - IN STATE	GENERAL FUND	185.00
EB SC2 40TH ANNUAL CO (PCARD)	11/30/2017	TRAVEL - IN STATE	GENERAL FUND	185.00
EB SCCTE 2018-OUT OF (PCARD)	11/30/2017	TRAVEL - IN STATE	GENERAL FUND	645.00
ECA EDUCATIONAL SERVICES	11/17/2017	SUPPLIES	SCIENCE KITS REFURBISHMENT	726.00
ECA EDUCATIONAL SERVICES	11/20/2017	SUPPLIES	SCIENCE KITS REFURBISHMENT	750.00
ECA EDUCATIONAL SERVICES	11/20/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	18,642.70
ECKMYRTLEBEACH (PCARD)	11/30/2017	PURCHASES	GENERAL FUND	110.14

Vendor	Check Date	Description	Funding Source	Amount
ECKMYRTLEBEACH (PCARD)	11/30/2017	PURCHASES	GENERAL FUND	190.06
ECKMYRTLEBEACH (PCARD)	11/30/2017	PURCHASES	GENERAL FUND	198.91
ECKMYRTLEBEACH (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	430.65
ECMC	11/14/2017	GARNISHMENTS	GENERAL FUND	628.77
ECMC	11/28/2017	GARNISHMENTS	GENERAL FUND	846.75
EDGE ENTERPRISES INC	11/1/2017	SUPPLIES	MAINT OF STATE FISCAL SUPPORT	1,223.75
EDHELPER (PCARD)	11/30/2017	ORGANIZATION MEMBERSHIP DUES A	AFTER SCHOOL CHILDCARE CARRYOV	399.80
EDIBLE ARRANGEMENTS 28 (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	110.36
EDUCATIONAL SERVICES (PCARD)	11/30/2017	PURCHASES	GENERAL FUND	900.00
EDUCATIONAL SERVICES (PCARD)	11/30/2017	PURCHASES	GENERAL FUND	960.00
EDUCATORS HANDBOOK.COM LLC	11/3/2017	PERIODICALS	GENERAL FUND	499.00
EDUCATORS HANDBOOK.COM LLC	11/3/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	698.00
ELECTRO-MECH	11/1/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,622.88
ELECTRO-MECH SCOREBOAR (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	630.00
ELECTRO-MECH SCOREBOAR (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	993.68
ELITE, PREMIUM GOLD, GEN & HD FUNDRAISIN	11/20/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	750.00
ELLIOTT DAVIS DECOSIMO LLC	11/10/2017	AUDIT SERVICES	GENERAL FUND	5,000.00
ELLISON EDUCATION.COM (PCARD)	11/30/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	424.00
ELLISON EDUCATION.COM (PCARD)	11/30/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	699.80
EMBASSY SUITES (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	PERKINS	319.47
EMBASSY SUITES (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	PERKINS	319.47
EMBASSY SUITES AIRPORT (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,322.00
EMBASSY SUITES COLUMBI (PCARD)	11/30/2017	TRAVEL - IN STATE	ADULT EDUCATION	147.06
EMBASSY SUITES COLUMBI (PCARD)	11/30/2017	TRAVEL - IN STATE	IDEA (84.027)	307.80
EMBASSY SUITES GREENVILLE	11/20/2017	TRAVEL - IN STATE	GENERAL FUND	211.91
EMJ LIGHTING AND LANDSCAPING	11/3/2017	REPAIRS AND MAINTENANCE	ATHLETICS	250.00
EMJ LIGHTING AND LANDSCAPING	11/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	250.00
EMJ LIGHTING AND LANDSCAPING	11/17/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	250.00
EMPLOYEE REIMBURSEMENT	11/7/2017	MEALS	PUPIL ACTIVITY FUND	700.00
EMPLOYEE REIMBURSEMENT	11/7/2017	PUPIL ACTIVITY	GENERAL FUND	858.25
EMPLOYEE REIMBURSEMENT	11/7/2017	PUPIL ACTIVITY	PERKINS	2,080.00
EMPLOYEE REIMBURSEMENT	11/7/2017	TRAVEL - IN STATE	ATHLETICS	303.88

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	11/7/2017	TRAVEL - IN STATE	GENERAL FUND	112.89
EMPLOYEE REIMBURSEMENT	11/7/2017	TRAVEL - IN STATE	GENERAL FUND	133.75
EMPLOYEE REIMBURSEMENT	11/7/2017	TRAVEL - IN STATE	GENERAL FUND	133.75
EMPLOYEE REIMBURSEMENT	11/7/2017	TRAVEL - IN STATE	GENERAL FUND	144.45
EMPLOYEE REIMBURSEMENT	11/7/2017	TRAVEL - IN STATE	GENERAL FUND	149.80
EMPLOYEE REIMBURSEMENT	11/7/2017	TRAVEL - IN STATE	GENERAL FUND	149.80
EMPLOYEE REIMBURSEMENT	11/7/2017	TRAVEL - IN STATE	GENERAL FUND	158.36
EMPLOYEE REIMBURSEMENT	11/7/2017	TRAVEL - IN STATE	GENERAL FUND	169.67
EMPLOYEE REIMBURSEMENT	11/7/2017	TRAVEL - IN STATE	GENERAL FUND	214.00
EMPLOYEE REIMBURSEMENT	11/7/2017	TRAVEL - IN STATE	GENERAL FUND	247.25
EMPLOYEE REIMBURSEMENT	11/7/2017	TRAVEL - IN STATE	GENERAL FUND	269.64
EMPLOYEE REIMBURSEMENT	11/7/2017	TRAVEL - IN STATE	GENERAL FUND	288.90
EMPLOYEE REIMBURSEMENT	11/7/2017	TRAVEL - IN STATE	IDEA (84.027)	169.67
EMPLOYEE REIMBURSEMENT	11/7/2017	TRAVEL - OUT OF STATE	GENERAL FUND	153.00
EMPLOYEE REIMBURSEMENT	11/7/2017	TRAVEL - OUT OF STATE	GENERAL FUND	153.00
EMPLOYEE REIMBURSEMENT	11/7/2017	TRAVEL - OUT OF STATE	GENERAL FUND	153.00
EMPLOYEE REIMBURSEMENT	11/7/2017	TRAVEL - OUT OF STATE	GENERAL FUND	162.25
EMPLOYEE REIMBURSEMENT	11/7/2017	TRAVEL - OUT OF STATE	GENERAL FUND	162.25
EMPLOYEE REIMBURSEMENT	11/7/2017	TRAVEL - OUT OF STATE	GENERAL FUND	162.25
EMPLOYEE REIMBURSEMENT	11/7/2017	TRAVEL - OUT OF STATE	GENERAL FUND	216.75
EMPLOYEE REIMBURSEMENT	11/7/2017	TRAVEL - OUT OF STATE	GENERAL FUND	275.68
EMPLOYEE REIMBURSEMENT	11/7/2017	TRAVEL - OUT OF STATE	GENERAL FUND	287.25
EMPLOYEE REIMBURSEMENT	11/7/2017	TRAVEL - OUT OF STATE	GENERAL FUND	533.68
EMPLOYEE REIMBURSEMENT	11/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	128.00
EMPLOYEE REIMBURSEMENT	11/10/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	11/14/2017	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	11/14/2017	PUPIL ACTIVITY	PERKINS	164.19
EMPLOYEE REIMBURSEMENT	11/14/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	179.54
EMPLOYEE REIMBURSEMENT	11/14/2017	TRAVEL - IN STATE	ADULT EDUCATION	107.00
EMPLOYEE REIMBURSEMENT	11/14/2017	TRAVEL - IN STATE	ATHLETICS	134.82
EMPLOYEE REIMBURSEMENT	11/14/2017	TRAVEL - IN STATE	ATHLETICS	149.80
EMPLOYEE REIMBURSEMENT	11/14/2017	TRAVEL - IN STATE	ATHLETICS	155.15

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	11/14/2017	TRAVEL - IN STATE	ATHLETICS	189.93
EMPLOYEE REIMBURSEMENT	11/14/2017	TRAVEL - IN STATE	ATHLETICS	222.25
EMPLOYEE REIMBURSEMENT	11/14/2017	TRAVEL - IN STATE	ATHLETICS	285.16
EMPLOYEE REIMBURSEMENT	11/14/2017	TRAVEL - IN STATE	ATHLETICS	412.25
EMPLOYEE REIMBURSEMENT	11/14/2017	TRAVEL - IN STATE	GENERAL FUND	132.68
EMPLOYEE REIMBURSEMENT	11/14/2017	TRAVEL - IN STATE	GENERAL FUND	160.50
EMPLOYEE REIMBURSEMENT	11/14/2017	TRAVEL - IN STATE	GENERAL FUND	208.80
EMPLOYEE REIMBURSEMENT	11/14/2017	TRAVEL - IN STATE	GENERAL FUND	240.75
EMPLOYEE REIMBURSEMENT	11/14/2017	TRAVEL - IN STATE	GENERAL FUND	257.49
EMPLOYEE REIMBURSEMENT	11/14/2017	TRAVEL - IN STATE	GENERAL FUND	306.73
EMPLOYEE REIMBURSEMENT	11/14/2017	TRAVEL - IN STATE	IDEA (84.027)	169.67
EMPLOYEE REIMBURSEMENT	11/14/2017	TRAVEL - IN STATE	IDEA (84.027)	169.67
EMPLOYEE REIMBURSEMENT	11/14/2017	TRAVEL - IN STATE	IDEA (84.027)	169.67
EMPLOYEE REIMBURSEMENT	11/14/2017	TRAVEL - IN STATE	IDEA (84.027)	169.67
EMPLOYEE REIMBURSEMENT	11/14/2017	TRAVEL - IN STATE	IDEA (84.027)	193.75
EMPLOYEE REIMBURSEMENT	11/14/2017	TRAVEL - IN STATE	IDEA (84.027)	218.75
EMPLOYEE REIMBURSEMENT	11/14/2017	TRAVEL - IN STATE	IDEA (84.027)	218.75
EMPLOYEE REIMBURSEMENT	11/14/2017	TRAVEL - IN STATE	IDEA (84.027)	425.18
EMPLOYEE REIMBURSEMENT	11/14/2017	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	238.76
EMPLOYEE REIMBURSEMENT	11/14/2017	TRAVEL - OUT OF STATE	GENERAL FUND	103.25
EMPLOYEE REIMBURSEMENT	11/14/2017	TRAVEL - OUT OF STATE	GENERAL FUND	103.25
EMPLOYEE REIMBURSEMENT	11/14/2017	TRAVEL - OUT OF STATE	GENERAL FUND	235.55
EMPLOYEE REIMBURSEMENT	11/14/2017	TRAVEL - OUT OF STATE	GENERAL FUND	266.42
EMPLOYEE REIMBURSEMENT	11/14/2017	TRAVEL - OUT OF STATE	GENERAL FUND	323.00
EMPLOYEE REIMBURSEMENT	11/14/2017	TRAVEL - OUT OF STATE	GENERAL FUND	475.10
EMPLOYEE REIMBURSEMENT	11/17/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	11/17/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	11/21/2017	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	11/21/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	221.87
EMPLOYEE REIMBURSEMENT	11/21/2017	TRAVEL - IN STATE	GENERAL FUND	118.00
EMPLOYEE REIMBURSEMENT	11/21/2017	TRAVEL - IN STATE	GENERAL FUND	118.00
EMPLOYEE REIMBURSEMENT	11/21/2017	TRAVEL - IN STATE	GENERAL FUND	149.74

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	11/21/2017	TRAVEL - IN STATE	GENERAL FUND	149.80
EMPLOYEE REIMBURSEMENT	11/21/2017	TRAVEL - IN STATE	GENERAL FUND	155.38
EMPLOYEE REIMBURSEMENT	11/21/2017	TRAVEL - IN STATE	GENERAL FUND	160.50
EMPLOYEE REIMBURSEMENT	11/21/2017	TRAVEL - IN STATE	GENERAL FUND	192.62
EMPLOYEE REIMBURSEMENT	11/21/2017	TRAVEL - IN STATE	GENERAL FUND	219.50
EMPLOYEE REIMBURSEMENT	11/21/2017	TRAVEL - IN STATE	GENERAL FUND	241.51
EMPLOYEE REIMBURSEMENT	11/21/2017	TRAVEL - IN STATE	GENERAL FUND	245.03
EMPLOYEE REIMBURSEMENT	11/21/2017	TRAVEL - IN STATE	GENERAL FUND	248.05
EMPLOYEE REIMBURSEMENT	11/21/2017	TRAVEL - IN STATE	GENERAL FUND	263.52
EMPLOYEE REIMBURSEMENT	11/21/2017	TRAVEL - IN STATE	GENERAL FUND	293.48
EMPLOYEE REIMBURSEMENT	11/21/2017	TRAVEL - IN STATE	GENERAL FUND	372.80
EMPLOYEE REIMBURSEMENT	11/21/2017	TRAVEL - OUT OF STATE	ADULT EDUCATION	248.25
EMPLOYEE REIMBURSEMENT	11/21/2017	TRAVEL - OUT OF STATE	GENERAL FUND	155.25
EMPLOYEE REIMBURSEMENT	11/21/2017	TRAVEL - OUT OF STATE	GENERAL FUND	294.32
EMPLOYEE REIMBURSEMENT	11/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,807.10
EMPLOYEE REIMBURSEMENT	11/28/2017	TRAVEL - IN STATE	ADULT EDUCATION	144.45
EMPLOYEE REIMBURSEMENT	11/28/2017	TRAVEL - IN STATE	GENERAL FUND	102.00
EMPLOYEE REIMBURSEMENT	11/28/2017	TRAVEL - IN STATE	GENERAL FUND	102.00
EMPLOYEE REIMBURSEMENT	11/28/2017	TRAVEL - IN STATE	GENERAL FUND	112.35
EMPLOYEE REIMBURSEMENT	11/28/2017	TRAVEL - IN STATE	GENERAL FUND	115.56
EMPLOYEE REIMBURSEMENT	11/28/2017	TRAVEL - IN STATE	GENERAL FUND	118.24
EMPLOYEE REIMBURSEMENT	11/28/2017	TRAVEL - IN STATE	GENERAL FUND	123.05
EMPLOYEE REIMBURSEMENT	11/28/2017	TRAVEL - IN STATE	GENERAL FUND	127.50
EMPLOYEE REIMBURSEMENT	11/28/2017	TRAVEL - IN STATE	GENERAL FUND	127.50
EMPLOYEE REIMBURSEMENT	11/28/2017	TRAVEL - IN STATE	GENERAL FUND	127.50
EMPLOYEE REIMBURSEMENT	11/28/2017	TRAVEL - IN STATE	GENERAL FUND	149.80
EMPLOYEE REIMBURSEMENT	11/28/2017	TRAVEL - IN STATE	GENERAL FUND	160.50
EMPLOYEE REIMBURSEMENT	11/28/2017	TRAVEL - IN STATE	GENERAL FUND	176.55
EMPLOYEE REIMBURSEMENT	11/28/2017	TRAVEL - IN STATE	GENERAL FUND	294.25
EMPLOYEE REIMBURSEMENT	11/28/2017	TRAVEL - IN STATE	GENERAL FUND	307.80
EMPLOYEE REIMBURSEMENT	11/28/2017	TRAVEL - IN STATE	GENERAL FUND	326.80
EMPLOYEE REIMBURSEMENT	11/28/2017	TRAVEL - IN STATE	GENERAL FUND	365.22

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	11/28/2017	TRAVEL - IN STATE	GENERAL FUND	365.22
EMPLOYEE REIMBURSEMENT	11/28/2017	TRAVEL - IN STATE	GENERAL FUND	369.50
EMPLOYEE REIMBURSEMENT	11/28/2017	TRAVEL - IN STATE	GENERAL FUND	377.88
EMPLOYEE REIMBURSEMENT	11/28/2017	TRAVEL - IN STATE	PERKINS	278.20
EMPLOYEE REIMBURSEMENT	11/28/2017	TRAVEL - OUT OF STATE	GENERAL FUND	172.50
EMPLOYEE REIMBURSEMENT	11/28/2017	TRAVEL - OUT OF STATE	GENERAL FUND	246.25
EMPLOYEE REIMBURSEMENT	11/28/2017	TRAVEL - OUT OF STATE	GENERAL FUND	295.00
EMPLOYEE REIMBURSEMENT	11/28/2017	TRAVEL - OUT OF STATE	GENERAL FUND	319.50
EMTECH LABORATORIES INC	11/3/2017	SUPPLIES	IDEA (84.027)	123.30
EMTECH LABORATORIES INC	11/14/2017	SUPPLIES	IDEA (84.027)	116.80
ENTERPRISE RENT-A-CAR (CONWAY LOCATION)	11/17/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	2,287.35
ENTERPRISE RENT-A-CAR (PCARD)	11/30/2017	PUPIL ACTIVITY	ATHLETICS	113.11
ENTERPRISE RENT-A-CAR (PCARD)	11/30/2017	PUPIL ACTIVITY	ATHLETICS	113.11
ENTERPRISE RENT-A-CAR (PCARD)	11/30/2017	PUPIL ACTIVITY	ATHLETICS	169.66
ENTERPRISE RENT-A-CAR (PCARD)	11/30/2017	PUPIL ACTIVITY	ATHLETICS	169.66
ENTERPRISE RENT-A-CAR (PCARD)	11/30/2017	PUPIL ACTIVITY	ATHLETICS	171.67
ENTERPRISE RENT-A-CAR (PCARD)	11/30/2017	PUPIL ACTIVITY	ATHLETICS	171.67
ENTERPRISE RENT-A-CAR (PCARD)	11/30/2017	PUPIL ACTIVITY	ATHLETICS	171.67
ENTERPRISE RENT-A-CAR (PCARD)	11/30/2017	PUPIL ACTIVITY	ATHLETICS	257.51
ENTERPRISE RENT-A-CAR (PCARD)	11/30/2017	PUPIL ACTIVITY	ATHLETICS	282.77
ENTERPRISE RENT-A-CAR (PCARD)	11/30/2017	PUPIL ACTIVITY	ATHLETICS	343.35
ENTERPRISE RENT-A-CAR (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	107.94
ENTERPRISE RENT-A-CAR (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	145.54
ENTERPRISE RENT-A-CAR (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	169.66
ENTERPRISE RENT-A-CAR (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	226.22
ENTERPRISE RENT-A-CAR (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	226.22
ENTERPRISE RENT-A-CAR (PCARD)	11/30/2017	SUPPLIES	ATHLETICS	171.67
ENTERPRISE RENT-A-CAR (PCARD)	11/30/2017	SUPPLIES	ATHLETICS	171.67
ENTERPRISE RENT-A-CAR (PCARD)	11/30/2017	SUPPLIES	ATHLETICS	171.67
ENTERPRISE RENT-A-CAR (PCARD)	11/30/2017	TRAVEL - IN STATE	ADULT EDUCATION	130.18
ENTERPRISE RENT-A-CAR (PCARD)	11/30/2017	TRAVEL - IN STATE	ADULT EDUCATION	136.80
ENTERPRISE RENT-A-CAR (PCARD)	11/30/2017	TRAVEL - IN STATE	ADULT EDUCATION	147.15

Vendor	Check Date	Description	Funding Source	Amount
ENTERPRISE RENT-A-CAR (PCARD)	11/30/2017	TRAVEL - IN STATE	ATHLETICS	113.11
ENTERPRISE RENT-A-CAR (PCARD)	11/30/2017	TRAVEL - IN STATE	ATHLETICS	113.11
ENTERPRISE RENT-A-CAR (PCARD)	11/30/2017	TRAVEL - IN STATE	ATHLETICS	113.11
ENTERPRISE RENT-A-CAR (PCARD)	11/30/2017	TRAVEL - IN STATE	ATHLETICS	113.11
ENTERPRISE RENT-A-CAR (PCARD)	11/30/2017	TRAVEL - IN STATE	ATHLETICS	113.11
ENTERPRISE RENT-A-CAR (PCARD)	11/30/2017	TRAVEL - IN STATE	GENERAL FUND	319.04
ENTERPRISE RENT-A-CAR (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	245.66
ENTERPRISE RENT-A-CAR (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	257.51
EPIC SPORTS, INC. (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	118.46
EPTING DISTRIBUTORS (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	116.82
EPTING DISTRIBUTORS (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	627.31
EPTING DISTRIBUTORS (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,073.34
EQUAL OPPORTUNITY SCHOOLS	11/10/2017	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	24,400.00
ESPECIALNEEDS (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	134.50
ESTATE MANAGEMENT SERV (PCARD)	11/30/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	350.00
EVERGREEN LANDSCAPING	11/3/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	34,427.49
EXPEDIA 7301155829956 (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	1,369.98
EXPLORE LEARNING	11/3/2017	TECHNOLOGY	GENERAL FUND	91,193.86
EXTREME SILKSCREEN & GRAPHICS INC	11/10/2017	SUPPLIES	PUPIL ACTIVITY FUND	202.74
FAIRFIELD INN & SUITES (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	9,123.52
FAIRFIELD INN COLUMBIA (PCARD)	11/30/2017	TRAVEL - IN STATE	ATHLETICS	115.14
FAIRFIELD INN COLUMBIA (PCARD)	11/30/2017	TRAVEL - IN STATE	GENERAL FUND	115.14
FAIRVIEW LEARNING LLC	11/3/2017	SUPPLIES	IDEA (84.027)	190.08
FALCONE DIANA S	11/1/2017	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,440.00
FALCONE DIANA S	11/1/2017	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	480.00
FALCONE DIANA S	11/17/2017	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,400.00
FALCONE DIANA S	11/17/2017	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	440.00
FAMILY SUPPORT REGISTRY	11/14/2017	GARNISHMENTS	GENERAL FUND	606.50
FAMILY SUPPORT REGISTRY	11/28/2017	GARNISHMENTS	GENERAL FUND	606.50
FAN CLOTH PRODUCTS LLC	11/10/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,604.00
FASTENAL COMPANY	11/28/2017	PURCHASES	GENERAL FUND	2,082.01
FASTENAL COMPANY01 (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	113.37

Vendor	Check Date	Description	Funding Source	Amount
FASTENAL COMPANY01 (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	232.66
FBI CONSTRUCTION INC	11/10/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	582,219.12
FEDEXOFFICE 00015750 (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	259.83
FERGUSON ENT #29 (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	100.86
FIREFLY STORE SOLU (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	284.85
FIREFLY STORE SOLU (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	297.35
FIREHOUSE SUBS - S (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	167.08
FIRST	11/3/2017	PUPIL ACTIVITY	PERKINS	5,000.00
FIRST	11/10/2017	PUPIL ACTIVITY	PERKINS	10,000.00
FIRST	11/20/2017	PUPIL ACTIVITY	PERKINS	5,000.00
FIRST	11/21/2017	PUPIL ACTIVITY	PERKINS	5,000.00
FIRST	11/29/2017	PUPIL ACTIVITY	PERKINS	5,000.00
FIRST CLASS CONFERENCE (PCARD)	11/30/2017	TRAVEL - IN DISTRICT	READING	350.00
FIRST CLASS CONFERENCE (PCARD)	11/30/2017	TRAVEL - IN DISTRICT	READING	350.00
FIRST CLASS CONFERENCE (PCARD)	11/30/2017	TRAVEL - IN DISTRICT	READING	350.00
FIRST CLASS CONFERENCE (PCARD)	11/30/2017	TRAVEL - IN DISTRICT	READING	350.00
FIRST CLASS CONFERENCE (PCARD)	11/30/2017	TRAVEL - IN DISTRICT	READING	350.00
FIRST FLOOR ENERGY POSITIVE, LLC	11/21/2017	CONSTRUCTION SERVICES	SHORT-TERM CAPITAL PLAN 13-20	1,231,626.24
FIVE FISHES IMAGING	11/10/2017	SUPPLIES	PUPIL ACTIVITY FUND	556.50
FLINN SCIENTIFIC INC	11/20/2017	SUPPLIES	GENERAL FUND	128.42
FLORIDA INDIAN RIVER GROVES	11/17/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,944.70
FLORIDA VIRTUAL SCHOOL	11/10/2017	INSTRUCTIONAL SERVICES	GENERAL FUND	21,940.00
FOLLETT SCHOOL SOLUTIO (PCARD)	11/30/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	407.73
FOLLETT SCHOOL SOLUTIO (PCARD)	11/30/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	979.94
FOLLETT SCHOOL SOLUTIO (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	101.44
FOLLETT SCHOOL SOLUTIO (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	190.06
FOLLETT SCHOOL SOLUTIONS INC	11/3/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	7,955.18
FOLLETT SCHOOL SOLUTIONS INC	11/3/2017	LIBRARY BOOKS AND MATERIALS	SHORT-TERM CAPITAL PLAN 13-20	64,997.48
FOLLETT SCHOOL SOLUTIONS INC	11/3/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	57,405.80
FOLLETT SCHOOL SOLUTIONS INC	11/3/2017	TECHNOLOGY	SHORT-TERM CAPITAL PLAN 13-20	8,179.59
FOLLETT SCHOOL SOLUTIONS INC	11/7/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	508.88
FOLLETT SCHOOL SOLUTIONS INC	11/10/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	9,435.23

Vendor	Check Date	Description	Funding Source	Amount
FOLLETT SCHOOL SOLUTIONS INC	11/14/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,724.19
FOLLETT SCHOOL SOLUTIONS INC	11/17/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	519.91
FOLLETT SCHOOL SOLUTIONS INC	11/20/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	4,691.74
FOLLETT SCHOOL SOLUTIONS INC	11/20/2017	SUPPLIES	PUPIL ACTIVITY FUND	102.06
FOLLETT SCHOOL SOLUTIONS INC	11/28/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	3,317.70
FOLLETT SCHOOL SOLUTIONS INC	11/29/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,021.27
FOOD LION #0289 (PCARD)	11/30/2017	MEALS	PUPIL ACTIVITY FUND	115.88
FOOD LION #0912 (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	239.50
FOOD LION INC	11/17/2017	MEALS	AT RISK STUDENT LEARNING	249.37
FOOD LION INC	11/17/2017	SUPPLIES	AT RISK STUDENT LEARNING	153.84
FORBES DISTRIBUTION & WHSE	11/28/2017	SUPPLIES - COPYING	GENERAL FUND	1,282.05
FORBES DISTRIBUTION & WHSE	11/28/2017	SUPPLIES - COPYING	TITLE I (84.010)	233.10
FORESTBROOK ELEMENTARY	11/7/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	135.00
FORMAL FASHIONS INC	11/10/2017	SUPPLIES	PUPIL ACTIVITY FUND	589.68
FORMS & SUPPLY INC	11/1/2017	SUPPLIES	GENERAL FUND	1,187.76
FORMS & SUPPLY INC	11/3/2017	SUPPLIES	GENERAL FUND	1,291.86
FORMS & SUPPLY INC	11/3/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	207.82
FORMS & SUPPLY INC	11/7/2017	SUPPLIES	GENERAL FUND	481.39
FORMS & SUPPLY INC	11/7/2017	SUPPLIES	IDEA (84.027)	267.65
FORMS & SUPPLY INC	11/7/2017	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	474.51
FORMS & SUPPLY INC	11/10/2017	SUPPLIES	AT RISK STUDENT LEARNING	608.71
FORMS & SUPPLY INC	11/10/2017	SUPPLIES	GENERAL FUND	3,954.07
FORMS & SUPPLY INC	11/10/2017	SUPPLIES	GENERAL FUND	4,980.75
FORMS & SUPPLY INC	11/10/2017	SUPPLIES	IDEA (84.027)	537.94
FORMS & SUPPLY INC	11/10/2017	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	831.52
FORMS & SUPPLY INC	11/10/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	909.79
FORMS & SUPPLY INC	11/10/2017	SUPPLIES	TITLE I (84.010)	554.63
FORMS & SUPPLY INC	11/10/2017	SUPPLIES	TITLE I (84.010)	1,878.10
FORMS & SUPPLY INC	11/14/2017	SUPPLIES	AT RISK STUDENT LEARNING	431.07
FORMS & SUPPLY INC	11/14/2017	SUPPLIES	BRIGHT IDEAS GRANT	264.69
FORMS & SUPPLY INC	11/14/2017	SUPPLIES	GENERAL FUND	12,501.36
FORMS & SUPPLY INC	11/14/2017	SUPPLIES	IDEA (84.027)	489.48

Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	11/14/2017	SUPPLIES	PUPIL ACTIVITY FUND	773.44
FORMS & SUPPLY INC	11/14/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	1,818.32
FORMS & SUPPLY INC	11/14/2017	SUPPLIES	TITLE I (84.010)	1,633.46
FORMS & SUPPLY INC	11/14/2017	TRANSITS	TITLE I (84.010)	743.77
FORMS & SUPPLY INC	11/17/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	145.68
FORMS & SUPPLY INC	11/17/2017	SUPPLIES	GENERAL FUND	4,219.20
FORMS & SUPPLY INC	11/17/2017	SUPPLIES	IDEA (84.027)	243.47
FORMS & SUPPLY INC	11/20/2017	SUPPLIES	GENERAL FUND	5,583.85
FORMS & SUPPLY INC	11/20/2017	SUPPLIES	PUPIL ACTIVITY FUND	634.78
FORMS & SUPPLY INC	11/20/2017	SUPPLIES	TITLE I (84.010)	1,736.66
FORMS & SUPPLY INC	11/28/2017	SUPPLIES	GENERAL FUND	1,106.40
FORMS & SUPPLY INC	11/28/2017	SUPPLIES	RECYCLING GRANTS-DHEC	388.41
FOXS PIZZA DEN (PCARD)	11/30/2017	MEALS	PUPIL ACTIVITY FUND	100.36
FRANKLIN BAKING COMPANY LLC	11/8/2017	FOOD	FOOD SERVICE FUND	13,448.27
FRANKLIN BAKING COMPANY LLC	11/15/2017	FOOD	FOOD SERVICE FUND	4,507.43
FRANKLIN BAKING COMPANY LLC	11/29/2017	FOOD	FOOD SERVICE FUND	10,781.85
FREY SCIENTIFIC	11/10/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	69,515.83
FREY SCIENTIFIC	11/20/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	2,488.30
FREY SCIENTIFIC	11/28/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	1,244.15
FREY SCIENTIFIC	11/29/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	1,045.74
FULL SCALE BAND & ORCHESTRA INC	11/17/2017	SUPPLIES	GENERAL FUND	110.09
FULL SCALE BAND & ORCHESTRA INC	11/20/2017	SUPPLIES	GENERAL FUND	120.00
FUN EXPRESS (PCARD)	11/30/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	107.43
FUN EXPRESS (PCARD)	11/30/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	120.37
FUN EXPRESS (PCARD)	11/30/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	165.82
FUN EXPRESS (PCARD)	11/30/2017	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	474.20
FUN EXPRESS (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	140.18
FUN EXPRESS (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	225.50
FUN EXPRESS (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	201.02
FUN EXPRESS LLC	11/17/2017	SUPPLIES	PUPIL ACTIVITY FUND	279.08
G.M. SUPPLIES LTD. (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	356.00
GADGET GUARD (PCARD)	11/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	440.00

Vendor	Check Date	Description	Funding Source	Amount
GALLS (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	106.14
GAYLORD PALMS HOTEL FL (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	271.27
GENCO CHEMICALS INC	11/10/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	103.00
GENERAL SALES COMPANY	11/8/2017	SMALL WARES	FOOD SERVICE FUND	664.42
GENERAL SALES COMPANY	11/15/2017	SMALL WARES	FOOD SERVICE FUND	625.84
GENERAL SALES COMPANY	11/15/2017	SUPPLIES	FOOD SERVICE FUND	3,696.13
GENERAL SALES COMPANY	11/29/2017	SMALL WARES	FOOD SERVICE FUND	2,042.76
GENERAL SALES COMPANY	11/29/2017	SMALL WARES	SHORT-TERM CAPITAL PLAN 13-20	428.16
GENERAL SALES COMPANY	11/29/2017	SUPPLIES	FOOD SERVICE FUND	4,104.08
GENERAL SALES COMPANY	11/29/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	1,026.41
GEORGETOWN SEAFOOD CO. (PCARD)	11/30/2017	MEALS	PUPIL ACTIVITY FUND	835.50
GERALD PARKER	11/1/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.30
GERALD PARKER	11/14/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	256.00
GERMAN RONALD G	11/29/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.10
GINOS REAL NY PIZZA #3 (PCARD)	11/30/2017	MEALS	GENERAL FUND	105.05
GLADDEN SIGNS	11/3/2017	SUPPLIES	PUPIL ACTIVITY FUND	100.00
GOBBLE JORDAN	11/17/2017	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,000.00
GOLDEN CORRAL 2599 (PCARD)	11/30/2017	FOOD	PUPIL ACTIVITY FUND	295.10
GOLF TEAM PRODUCTS (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	164.00
GOPHER SPORT	11/10/2017	SUPPLIES	GENERAL FUND	777.62
GOPHER SPORT (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	134.55
GOPHER SPORT (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	269.10
GOPHER SPORT (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	339.18
GOPHER SPORT (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	376.62
GOPHER SPORT (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	956.46
GRAHAM BLAKE C	11/14/2017	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	800.00
GRAINGER HAZEL	11/7/2017	TUITION FROM PATRONS FOR REGUL	GENERAL FUND	1,452.00
GRAND STRAND GARAGE DO (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	125.00
GRAND STRAND SANDWICH CO INC	11/10/2017	SUPPLIES	PUPIL ACTIVITY FUND	418.14
GRAND STRAND UMPIRES ASSOCIATION	11/3/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
GRAND STRAND UMPIRES ASSOCIATION	11/10/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
GRAND STRAND UMPIRES ASSOCIATION	11/14/2017	SUPPLIES	ATHLETICS	100.00

Vendor	Check Date	Description	Funding Source	Amount
GRAND STRAND WATER & SEWER	11/3/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	12,870.45
GRAND STRAND WATER & SEWER	11/10/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	2,456.68
GRAND STRAND WATER & SEWER	11/17/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	28,594.77
GRAND STRAND WATER & SEWER	11/28/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	19,014.86
GRAND STRAND WATER & SEWER	11/29/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	8,668.60
GRAYBAR ELECTRIC CO INC	11/1/2017	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	1,071.09
GRAYBAR ELECTRIC CO INC	11/1/2017	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	3,164.11
GRAYBAR ELECTRIC CO INC	11/3/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,298.64
GRAYBAR ELECTRIC CO INC	11/3/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	981.18
GRAYBAR ELECTRIC CO INC	11/3/2017	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	374.46
GRAYBAR ELECTRIC CO INC	11/3/2017	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	1,106.22
GRAYBAR ELECTRIC CO INC	11/10/2017	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	1,403.95
GRAYBAR ELECTRIC CO INC	11/14/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	987.77
GRAYBAR ELECTRIC CO INC	11/17/2017	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	324.66
GRAYBAR ELECTRIC CO INC	11/20/2017	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	289.84
GRAYBAR ELECTRIC CO INC	11/20/2017	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	1,343.94
GRAYBAR ELECTRIC CO INC	11/21/2017	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	324.66
GRAYBAR ELECTRIC CO INC	11/28/2017	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	618.85
GRAYBAR ELECTRIC CO INC	11/28/2017	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	2,869.58
GRAYBAR ELECTRIC CO INC	11/29/2017	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	1,213.42
GRAYBAR ELECTRIC CO INC	11/29/2017	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	286.48
GRAYBAR ELECTRIC COMPA (PCARD)	11/30/2017	PURCHASES	GENERAL FUND	393.10
GRAYSTONE GRAPHICS	11/17/2017	SUPPLIES	PUPIL ACTIVITY FUND	451.65
GREAT AMERICAN BUFFET (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	615.87
GREAT AMERICAN OPPORTUNITIES INC	11/10/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,313.56
GREAT LAKES HIGHER EDU GUARANTY CORP	11/14/2017	GARNISHMENTS	GENERAL FUND	297.50
GREAT LAKES HIGHER EDU GUARANTY CORP	11/28/2017	GARNISHMENTS	GENERAL FUND	297.50
GREATHOUSE KELLY TDER	11/10/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,500.00
GREEN SEA FLOYDS HIGH	11/1/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,200.00
GREEN SEA FLOYDS HIGH	11/3/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,000.00
GREEN SEA FLOYDS HIGH	11/20/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREEN SEA FLOYDS HIGH	11/20/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,000.00

Vendor	Check Date	Description	Funding Source	Amount
GREEN SEA FLOYDS HIGH	11/21/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREEN SEA FLOYDS HIGH	11/28/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GRIFFIN BART	11/10/2017	MISCELLANEOUS PURCHASED SERVIC	ARTS IN EDUCATION	700.00
GRIMMETT CONSULTING LLC	11/10/2017	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	994.24
GRIMMETT CONSULTING LLC	11/10/2017	STAFF SERVICES	GENERAL FUND	1,417.95
GS2 ENGINEERING & ENV CONSULTANTS INC	11/21/2017	SPECIAL INSPECTIONS	SHORT-TERM CAPITAL PLAN 13-20	2,140.00
GTM SPORTSWEAR (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	308.00
H & L CONSULTANTS INC	11/10/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,219.30
HAJNAL KEITH	11/1/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.90
HAJNAL KEITH	11/17/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.90
HAL LEONARD CORPORATIO (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	160.00
HAL LEONARD CORPORATION	11/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	686.37
HALLIGAN, MAHONEY & WILLIAMS	11/29/2017	LEGAL SERVICES	GENERAL FUND	2,250.10
HAMILTON TRAVIS MONTY	11/17/2017	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,000.00
HAMPTON INN GREENVILLE (PCARD)	11/30/2017	TRAVEL - IN STATE	GENERAL FUND	141.84
HAMPTON INN JEKYL ISL (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	PERKINS	370.88
HAMPTON INNS (PCARD)	11/30/2017	TRAVEL - IN STATE	FOUR-YEAR-OLD EARLY CHILDHOOD	163.52
HAMPTON INNS (PCARD)	11/30/2017	TRAVEL - IN STATE	FOUR-YEAR-OLD EARLY CHILDHOOD	163.52
HAMPTON INNS (PCARD)	11/30/2017	TRAVEL - IN STATE	GENERAL FUND	142.61
HAMPTON INNS (PCARD)	11/30/2017	TRAVEL - IN STATE	GENERAL FUND	163.52
HAMPTON INNS (PCARD)	11/30/2017	TRAVEL - IN STATE	GENERAL FUND	163.52
HAMPTON INNS (PCARD)	11/30/2017	TRAVEL - IN STATE	GENERAL FUND	163.52
HARDEE ANTHONY K	11/8/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	128.90
HARDWICKS LANDSCAPING LLC	11/3/2017	CONSTRUCTION CONTRACTS PAYABLE	PHASE IV BUILDING PROGRAM	11,545.21
HARDWICKS LANDSCAPING LLC	11/3/2017	GENERAL CONSTRUCTION	BLG MODIFICATION & RENOVATION	58,650.00
HARDWICKS LANDSCAPING LLC	11/3/2017	GENERAL CONSTRUCTION	BLG MODIFICATION & RENOVATION	244,688.29
HARDWICKS LANDSCAPING LLC	11/3/2017	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	32,101.01
HARRY AND IZZYS DO (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	283.28
HASTING BERNARD (BERNIE)	11/29/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.60
HEALTH OCCUPATIONS STUDENTS OF	11/10/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	200.00
HEALTH OCCUPATIONS STUDENTS OF	11/17/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
HELLO DIRECT (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	253.82

Vendor	Check Date	Description	Funding Source	Amount
HEMBREE RENEE	11/17/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,000.00
HENRY SCHEIN (PCARD)	11/30/2017	SUPPLIES	ATHLETICS	1,127.41
HENRY SCHEIN INC	11/21/2017	SUPPLIES	ATHLETICS	755.86
HENRY SCHEIN INC	11/21/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	1,191.43
HENRY SCHEIN INC	11/29/2017	SUPPLIES	ATHLETICS	111.22
HERALD OFFICE SUPPLY INC	11/3/2017	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	1,215.37
HERALD OFFICE SUPPLY INC	11/3/2017	SUPPLIES	GENERAL FUND	105.15
HERALD OFFICE SUPPLY INC	11/7/2017	RENTALS	GENERAL FUND	23,828.65
HERALD OFFICE SUPPLY INC	11/10/2017	PRINTING AND BINDING	GENERAL FUND	127.38
HERALD OFFICE SUPPLY INC	11/10/2017	RENTALS	GENERAL FUND	37,457.27
HERALD OFFICE SUPPLY INC	11/10/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	2,438.96
HERALD OFFICE SUPPLY INC	11/10/2017	SUPPLIES	GENERAL FUND	2,680.21
HERALD OFFICE SUPPLY INC	11/10/2017	SUPPLIES - COPYING	GENERAL FUND	3,529.73
HERALD OFFICE SUPPLY INC	11/10/2017	TECHNOLOGY	GENERAL FUND	2,522.10
HERALD OFFICE SUPPLY INC	11/10/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,490.34
HERALD OFFICE SUPPLY INC	11/10/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	1,047.60
HERALD OFFICE SUPPLY INC	11/10/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	249.38
HERALD OFFICE SUPPLY INC	11/17/2017	PRINTING AND BINDING	GENERAL FUND	101.81
HERALD OFFICE SUPPLY INC	11/17/2017	SUPPLIES	GENERAL FUND	207.08
HERALD OFFICE SUPPLY INC	11/17/2017	TECHNOLOGY	GENERAL FUND	4,918.38
HERALD OFFICE SUPPLY INC	11/20/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,861.75
HERALD OFFICE SUPPLY INC	11/29/2017	SUPPLIES	FOOD SERVICE FUND	26,471.65
HERALD OFFICE SUPPLY INC	11/29/2017	SUPPLIES - COPYING	GENERAL FUND	850.10
HERTZ RENT-A-CAR (PCARD)	11/30/2017	PUPIL ACTIVITY	ATHLETICS	123.21
HERTZ RENT-A-CAR (PCARD)	11/30/2017	PUPIL ACTIVITY	ATHLETICS	125.37
HERTZ RENT-A-CAR (PCARD)	11/30/2017	PUPIL ACTIVITY	ATHLETICS	304.22
HG REYNOLDS COMPANY INC	11/20/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	760,839.00
HIGHWATER CLAYS INC (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	1,090.92
HILL MANUFACTURING CO INC	11/10/2017	SUPPLIES	GENERAL FUND	210.60
HILTON ADVPURCH8002367 (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	366.74
HILTON GARDEN INN COLU (PCARD)	11/30/2017	TRAVEL - IN STATE	GENERAL FUND	189.28
HILTON HOTELS (PCARD)	11/30/2017	TRAVEL - IN STATE	GENERAL FUND	179.89

Vendor	Check Date	Description	Funding Source	Amount
HILTON HOTELS ANATOLE (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	239.00
HILTON HOTELS ANATOLE (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	239.00
HILTON HOTELS ANATOLE (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	239.00
HILTON HOTELS ANATOLE (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	239.00
HILTON HOTELS ANATOLE (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	239.00
HOBART ESTORE (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	112.11
HOBART ESTORE (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	152.37
HOBART ESTORE (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	805.55
HOBBY LOBBY ECOMM (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	232.20
HOBBY-LOBBY #602 (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	180.23
HOFFMAN HOFFMAN INC	11/14/2017	PURCHASES	GENERAL FUND	1,485.46
HOLIDAY INN EXPRESS & (PCARD)	11/30/2017	TRAVEL - IN STATE	GENERAL FUND	462.87
HOLIDAY INN EXPRESS & (PCARD)	11/30/2017	TRAVEL - IN STATE	GENERAL FUND	462.87
HOLIDAY INN EXPRESS & (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	111.79
HOLIDAY INN EXPRESS & (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	134.84
HOLIDAY INN EXPRESS (PCARD)	11/30/2017	TRAVEL - IN STATE	ATHLETICS	141.08
HOLIDAY INN EXPRESS (PCARD)	11/30/2017	TRAVEL - IN STATE	GENERAL FUND	141.08
HOLIDAY INN EXPRESS (PCARD)	11/30/2017	TRAVEL - IN STATE	GENERAL FUND	151.20
HOLIDAY INN EXPRESS (PCARD)	11/30/2017	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	264.42
HOLIDAY INN EXPRESS (PCARD)	11/30/2017	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	264.42
HOLIDAY INN EXPRESS IN (PCARD)	11/30/2017	PUPIL ACTIVITY	ATHLETICS	250.87
HOLIDAY INN EXPRESS IN (PCARD)	11/30/2017	PUPIL ACTIVITY	ATHLETICS	272.40
HOLIDAY INN EXPRESS IN (PCARD)	11/30/2017	PUPIL ACTIVITY	ATHLETICS	272.40
HOMEDEPOT.COM (PCARD)	11/30/2017	PURCHASES	GENERAL FUND	647.14
HOMEDEPOT.COM (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	984.31
HORACE MANN EDUCATORS	11/14/2017	HORACE MANN INSURANCE	GENERAL FUND	3,698.39
HORACE MANN EDUCATORS	11/28/2017	HORACE MANN INSURANCE	GENERAL FUND	3,698.39
HORRY COUNTY CLERK OF COURT	11/14/2017	GARNISHMENTS	GENERAL FUND	2,901.06
HORRY COUNTY CLERK OF COURT	11/28/2017	GARNISHMENTS	GENERAL FUND	2,788.85
HORRY COUNTY FALSE ALARM REDUCTION PROG	11/3/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	150.00
HORRY COUNTY FALSE ALARM REDUCTION PROG	11/10/2017	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	300.00
HORRY COUNTY FIRE AND RESCUE	11/10/2017	SUPPLIES	PUPIL ACTIVITY FUND	648.00

Vendor	Check Date	Description	Funding Source	Amount
HORRY COUNTY FIRE RESCUE	11/10/2017	SUPPLIES	GENERAL FUND	120.00
HORRY COUNTY POLICE DEPARTMENT	11/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	4,480.00
HORRY COUNTY TREASURER	11/21/2017	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	1,812.72
HORRY ELECTRIC COOP*	11/3/2017	ENERGY	GENERAL FUND	37,932.19
HORRY ELECTRIC COOP*	11/10/2017	ENERGY	GENERAL FUND	65,457.30
HORRY ELECTRIC COOP*	11/17/2017	ENERGY	GENERAL FUND	128,252.04
HORRY ELECTRIC COOP*	11/28/2017	ENERGY	GENERAL FUND	40,723.67
HORRY ELECTRIC COOP*	11/29/2017	ENERGY	GENERAL FUND	72,092.28
HORRY GEORGETOWN TEC	11/10/2017	RENTALS	GENERAL FUND	5,000.00
HORRY GEORGETOWN TEC	11/17/2017	PRINTING AND BINDING	GENERAL FUND	152.85
HORRY TELEPHONE	11/3/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,792.80
HORRY TELEPHONE COOPER (PCARD)	11/30/2017	COMMUNICATION	GENERAL FUND	1,505.54
HORRY TELEPHONE COOPER (PCARD)	11/30/2017	COMMUNICATION	GENERAL FUND	1,535.82
HORRY TELEPHONE COOPER (PCARD)	11/30/2017	COMMUNICATION	GENERAL FUND	9,886.37
HORRY TELEPHONE COOPER (PCARD)	11/30/2017	COMMUNICATION	GENERAL FUND	23,235.72
HOSLER RICK	11/20/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	128.00
HOUGHTON MIFFLIN HARCOURT	11/1/2017	SUPPLIES	AT RISK STUDENT LEARNING	7,337.20
HOUGHTON MIFFLIN HARCOURT	11/10/2017	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	11,500.00
HOUGHTON MIFFLIN HARCOURT	11/10/2017	INSTRUCTIONAL PROGRAMS IMPROVE	PROFESSIONAL DEVELOPMENT	2,950.00
HOUGHTON MIFFLIN HARCOURT	11/10/2017	STATISTICAL SERVICES	GENERAL FUND	5,359.41
HOUGHTON MIFFLIN HARCOURT	11/10/2017	TEXTBOOKS	AT RISK STUDENT LEARNING	7,337.20
HOUGHTON MIFFLIN HARCOURT	11/14/2017	TEXTBOOKS	AT RISK STUDENT LEARNING	397.14
HOUGHTON MIFFLIN HARCOURT	11/17/2017	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	18,550.00
HOUGHTON MIFFLIN HARCOURT	11/21/2017	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	51,498.95
HOUGHTON MIFFLIN HARCOURT	11/21/2017	STATISTICAL SERVICES	GENERAL FUND	4,345.49
HOUGHTON MIFFLIN HARCOURT	11/21/2017	SUPPLIES	AT RISK STUDENT LEARNING	760.00
HOUGHTON MIFFLIN HARCOURT	11/21/2017	TEXTBOOKS	AT RISK STUDENT LEARNING	2,462.63
HOUGHTON MIFFLIN HARCOURT	11/28/2017	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	5,900.00
HOUGHTON MIFFLIN HARCOURT	11/28/2017	TEXTBOOKS	AT RISK STUDENT LEARNING	397.14
HOWREN SUSAN	11/10/2017	MISCELLANEOUS PURCHASED SERVIC	ARTS IN EDUCATION	367.50
HOWREN SUSAN	11/17/2017	MISCELLANEOUS PURCHASED SERVIC	ARTS IN EDUCATION	350.00
HUCKS AND WASHINGTON F (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	1,010.88

Vendor	Check Date	Description	Funding Source	Amount
HUDDLE TICKETS LLC	11/10/2017	SUPPLIES	ATHLETICS	1,410.00
HUDL (PCARD)	11/30/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	864.00
HUGGINS SUZANNE SMITH	11/10/2017	INSTRUCTIONAL SERVICES	IDEA (84.027)	1,260.00
HUGH OBRIAN LEADERSHIP (PCARD)	11/30/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	225.00
HUGH OBRIAN YOUTH LEADERSHIP	11/10/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.00
HUGH OBRIAN YOUTH LEADERSHIP	11/29/2017	SUPPLIES	PUPIL ACTIVITY FUND	225.00
HYPERTEC DIRECT	11/28/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	9,093.00
HYPERTEC DIRECT	11/28/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	2,805.84
ICLE EVENTS (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	595.00
IDENT-A-KID SERVICES OF AMERICA INC	11/17/2017	OTHER PROPERTY SERVICES	GENERAL FUND	300.00
ILLINOIS STUDENT ASSISTANCE COMMISSION	11/14/2017	GARNISHMENTS	GENERAL FUND	128.30
ILLINOIS STUDENT ASSISTANCE COMMISSION	11/28/2017	GARNISHMENTS	GENERAL FUND	128.30
IMAGE MARKET (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	297.20
IMAGES BY HEIDI	11/28/2017	SUPPLIES	GENERAL FUND	168.46
IMAGINATION ATHLETICS (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	3,174.61
IMAGINATIONS (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	324.95
INDIGO FARMS (PCARD)	11/30/2017	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	271.25
INGRAM PLANETARIUM (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	516.00
INGRAM PLANETARIUM (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	588.00
INLET SCREEN PRINTING LLC	11/3/2017	SUPPLIES	GENERAL FUND	1,077.49
INLET SCREEN PRINTING LLC	11/29/2017	SUPPLIES	GENERAL FUND	361.00
INN AT USC WYNDHAM GAR (PCARD)	11/30/2017	TRAVEL - IN DISTRICT	AFTER SCHOOL CHILDCARE CARRYOV	204.17
INN AT USC WYNDHAM GAR (PCARD)	11/30/2017	TRAVEL - IN STATE	GENERAL FUND	224.69
INT BACCALAUREATE ORG (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	744.00
INT IN FOOTAGE FIRM, (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	227.00
INT IN KINGSTON ELECT (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,442.40
INT IN MAGGIE AND MAI (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	146.00
INT IN MY SCHOOL COLO (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,802.00
INT IN MYRTLE BEACH D (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,350.00
INT IN N2WIN SPORTS (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	311.04
INT IN PLAYGROUND GUA (PCARD)	11/30/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	700.00
INT IN SOUTH CAROLINA (PCARD)	11/30/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	160.00

Vendor	Check Date	Description	Funding Source	Amount
INT IN SOUTH CAROLINA (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,565.00
INT IN SOUTHERN LITES (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	247.86
INT IN SOUTHERN LITES (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	390.49
INT IN SOUTHERN LITES (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,186.94
INT IN SOUTHERN LITES (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,273.49
INT IN THOMPSON FARM (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,255.50
INTERCAMBIO DE COMUNIDADES	11/10/2017	SUPPLIES	ESOL AFTERSCHOOL PROGRAM	212.01
INTERNAL REVENUE SERVICES	11/14/2017	GARNISHMENTS	GENERAL FUND	579.11
INTERNAL REVENUE SERVICES	11/28/2017	GARNISHMENTS	GENERAL FUND	504.24
INTERNATIONAL BACCALAUREATE ORGANIZATION	11/20/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	38,909.00
INTERSTATE TRANS EQUIPMENT INC	11/20/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	402.16
INTERSTATE TRANSPORTAT (PCARD)	11/30/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	121.07
INTERSTATE TRANSPORTAT (PCARD)	11/30/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	325.61
INTRADATA INC	11/28/2017	PERIODICALS	GENERAL FUND	672.00
IPAD REPAIR OF SOUTH CAROLINA LLC	11/10/2017	TECHNOLOGY AND SOFTWARE SUPPLI	PDL DEVICE REPAIR	6,090.24
IVEY SALES ASSOCIATES INC	11/17/2017	SUPPLIES	ATHLETICS	581.00
IXL LEARNING, INC.	11/1/2017	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	4,495.00
J H HONEYCUTT & SONS	11/1/2017	FOOD	FOOD SERVICE FUND	9,768.45
J H HONEYCUTT & SONS	11/8/2017	FOOD	FOOD SERVICE FUND	38,831.64
J H HONEYCUTT & SONS	11/8/2017	ORGANIZATION MEMBERSHIP DUES A	FOOD SERVICE FUND	231.60
J H HONEYCUTT & SONS	11/21/2017	FOOD	FOOD SERVICE FUND	23,833.35
J W PEPPER AND SON INC (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	103.75
J W PEPPER AND SON INC (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	120.96
J W PEPPER AND SON INC (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	821.19
J W PEPPER AND SON INC (PCARD)	11/30/2017	TEXTBOOKS	GENERAL FUND	139.99
J W PEPPER AND SON INC (PCARD)	11/30/2017	TEXTBOOKS	GENERAL FUND	156.99
J W PEPPER AND SON INC (PCARD)	11/30/2017	TEXTBOOKS	GENERAL FUND	210.17
J W PEPPER AND SON INC (PCARD)	11/30/2017	TEXTBOOKS	GENERAL FUND	232.99
J W PEPPER AND SON INC (PCARD)	11/30/2017	TEXTBOOKS	GENERAL FUND	415.49
J W PEPPER AND SON INC (PCARD)	11/30/2017	TEXTBOOKS	GENERAL FUND	491.99
JAMES M PLEASANTS CO INC	11/1/2017	SUPPLIES MAINTENANCE	GENERAL FUND	3,673.08
JAMES RIVER SOLUTIONS	11/29/2017	PURCHASES	GENERAL FUND	42,883.52

Vendor	Check Date	Description	Funding Source	Amount
JCS MYRTLE BEACH BROAD (PCARD)	11/30/2017	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	366.64
JEFFCOAT POTTERY	11/14/2017	SUPPLIES	GENERAL FUND	340.00
JEFFERS HANDBELL SUPPLY INC	11/17/2017	TEXTBOOKS	PUPIL ACTIVITY FUND	118.82
JESSICA WILLOUGHBY	11/10/2017	SUPPLIES	PUPIL ACTIVITY FUND	461.16
JOHNSON SIGNS	11/10/2017	SUPPLIES	ATHLETICS	1,400.00
JOHNSTONE SUPPLY INC (PCARD)	11/30/2017	PURCHASES	GENERAL FUND	239.07
JOHNSTONE SUPPLY INC (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	145.88
JONES SCHOOL SUPPLY CO (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	305.25
JONES SCHOOL SUPPLY CO (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	326.34
JOSEPH G DURIVAGE LLC	11/17/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	250.00
JOSEPH G DURIVAGE LLC	11/20/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
JUMPSTART (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	425.00
JUMPSTART FOR YOUNG CHILDREN	11/20/2017	SUPPLIES	AT RISK STUDENT LEARNING	308.88
JUNIOR LIBRARY GUILD INC	11/17/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	858.90
JUNIOR LIBRARY GUILD INC	11/20/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,440.20
JUNIOR TOURS	11/10/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	10,000.00
JUST PRINTING INC	11/1/2017	SUPPLIES	IDEA (84.027)	1,500.12
JUST PRINTING INC	11/10/2017	SUPPLIES	GENERAL FUND	182.20
JUST PRINTING INC	11/20/2017	SUPPLIES	GENERAL FUND	695.20
JUST PRINTING INC	11/28/2017	SUPPLIES	GENERAL FUND	291.20
JW PEPPER & SONS INC	11/14/2017	SUPPLIES	GENERAL FUND	2,039.98
JW PEPPER & SONS INC	11/14/2017	SUPPLIES	PUPIL ACTIVITY FUND	182.93
JW PEPPER & SONS INC	11/14/2017	TEXTBOOKS	GENERAL FUND	432.99
JW PEPPER & SONS INC	11/14/2017	TEXTBOOKS	PUPIL ACTIVITY FUND	618.74
JW PEPPER & SONS INC	11/17/2017	SUPPLIES	GENERAL FUND	299.95
KAGAN PUBLISHING & PROFESSIONAL DEV INC	11/1/2017	SUPPLIES	GENERAL FUND	260.95
KAGAN PUBLISHING & PROFESSIONAL DEV INC	11/3/2017	INSTRUCTIONAL PROGRAMS IMPROVE	AFTER SCHOOL CHILDCARE CARRYOV	1,876.10
KAGAN PUBLISHING & PROFESSIONAL DEV INC	11/8/2017	INSTRUCTIONAL PROGRAMS IMPROVE	MAINT OF STATE FISCAL SUPPORT	10,378.60
KAGAN PUBLISHING & PROFESSIONAL DEV INC	11/10/2017	INSTRUCTIONAL PROGRAMS IMPROVE	MAINT OF STATE FISCAL SUPPORT	88,869.58
KAGAN PUBLISHING & PROFESSIONAL DEV INC	11/14/2017	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	2,673.41
KAGAN PUBLISHING & PROFESSIONAL DEV INC	11/15/2017	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	66,946.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	11/15/2017	SUPPLIES	GENERAL FUND	594.00

Vendor	Check Date	Description	Funding Source	Amount
KAGAN PUBLISHING & PROFESSIONAL DEV INC	11/29/2017	INSTRUCTIONAL PROGRAMS IMPROVE	MAINT OF STATE FISCAL SUPPORT	51,488.25
KAGAN PUBLISHING & PROFESSIONAL DEV INC	11/29/2017	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	2,833.30
KAGAN PUBLISHING & PROFESSIONAL DEV INC	11/29/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	247.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	11/29/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	832.70
KAGAN PUBLISHING INC (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	226.50
KAGAN PUBLISHING INC (PCARD)	11/30/2017	TEXTBOOKS	GENERAL FUND	224.40
KANAWHA INSURANCE COMPANY	11/14/2017	KANAWHA INSURANCE COMPANY	GENERAL FUND	3,758.41
KANAWHA INSURANCE COMPANY	11/28/2017	KANAWHA INSURANCE COMPANY	GENERAL FUND	3,758.41
KEATING THOMAS	11/1/2017	INSTRUCTIONAL SERVICES	GENERAL FUND	350.00
KENDALL/HUNT	11/15/2017	PRINTING AND BINDING	GENERAL FUND	1,041.99
KEYMATE INC	11/14/2017	SUPPLIES	GENERAL FUND	1,216.03
KIAWAH ISLAND GOLF RES (PCARD)	11/30/2017	TRAVEL - IN STATE	GENERAL FUND	447.06
KINGS FLORIST (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	113.40
KINGS FLORIST (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	119.34
KINGS FLORIST (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	202.50
KINGSTON ELECTRIC INC	11/7/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,600.00
KJ'S MARKET IGA - (PCARD)	11/30/2017	MEALS	PUPIL ACTIVITY FUND	108.32
KOGNITY (PCARD)	11/30/2017	TEXTBOOKS	GENERAL FUND	1,395.00
KRISPY KREME #547 (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	135.00
KRISPY KREME #547 (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	189.00
KRISPY KREME #547 (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	706.50
KRISPY KREME #547 (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,244.44
KRISPY KREME #561 (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	124.31
KRISPY KREME #561 (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	124.31
KRISPY KREME #561 (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.00
KROGER #26 (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	102.16
KROGER #26 (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	104.70
LA QUINTA INNS 0172 (PCARD)	11/30/2017	TRAVEL - IN STATE	IDEA (84.027)	104.26
LA QUINTA INNS 0172 (PCARD)	11/30/2017	TRAVEL - IN STATE	IDEA (84.027)	104.26
LA QUINTA INNS 0172 (PCARD)	11/30/2017	TRAVEL - IN STATE	IDEA (84.027)	155.85
LA QUINTA INNS 0172 (PCARD)	11/30/2017	TRAVEL - IN STATE	IDEA (84.027)	155.85
LABELVALUE.COM (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	133.80

Vendor	Check Date	Description	Funding Source	Amount
LAKESHORE LEARNING MAT (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	194.02
LAKESHORE LEARNING MATERIALS	11/15/2017	SUPPLIES	GENERAL FUND	168.30
LAKESHORE LEARNING MATERIALS	11/29/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	394.40
LAMINATION DEPOT INC	11/3/2017	SUPPLIES	GENERAL FUND	405.75
LAMINATOR.COM (PCARD)	11/30/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	224.49
LANGUAGE LINE TRANSLATION SOLUTIONS	11/7/2017	MISCELLANEOUS PURCHASED SERVIC	IDEA (84.027)	1,441.67
LANGUAGE LINE TRANSLATION SOLUTIONS	11/7/2017	SUPPLIES	GENERAL FUND	257.50
LANGUAGE LINE TRANSLATION SOLUTIONS	11/29/2017	SUPPLIES	GENERAL FUND	255.84
LANYARD LAB (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	231.00
LATTA SCHOOLS	11/10/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	175.00
LE BLEU OF THE CAROLINAS INC	11/15/2017	MEALS	TITLE I (84.010)	792.20
LEARNING A-Z	11/7/2017	TECHNOLOGY	AT RISK STUDENT LEARNING	6,748.50
LEARNING A-Z, LLC (PCARD)	11/30/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	118.75
LEARNING A-Z, LLC (PCARD)	11/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	593.74
LEGO EDUCATION (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	122.44
LEGO EDUCATION (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	193.16
LEONARD BUILDING & TRU (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,000.00
LEONARD BUILDING & TRU (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,053.05
LEONARD BUILDING & TRU (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,350.00
LESANE UELINE	11/15/2017	MEALS	GENERAL FUND	500.00
LIFETOUCH NATIONAL SCHOOL STUDIOS	11/3/2017	SUPPLIES	PUPIL ACTIVITY FUND	2,713.50
LINDSAY SHAFFER INTERPRETING	11/3/2017	INSTRUCTIONAL SERVICES	IDEA (84.027)	937.50
LINDSAY SHAFFER INTERPRETING	11/14/2017	INSTRUCTIONAL SERVICES	IDEA (84.027)	961.24
LINDSAY SHAFFER INTERPRETING	11/17/2017	INSTRUCTIONAL SERVICES	IDEA (84.027)	1,300.00
LINDSAY SHAFFER INTERPRETING	11/29/2017	INSTRUCTIONAL SERVICES	IDEA (84.027)	4,151.75
LITTLE RIVER WATER & SEWER INC	11/29/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	2,137.26
LIZARDS THICKET FLOREN (PCARD)	11/30/2017	PUPIL ACTIVITY	TOOMEY'S KIDS	256.20
LOGANS ROADHOUSE 205 (PCARD)	11/30/2017	MEALS	PUPIL ACTIVITY FUND	520.00
LOGANS ROADHOUSE 205 (PCARD)	11/30/2017	MEALS	PUPIL ACTIVITY FUND	614.10
LONGLEY SUPPLY COMPANY INC	11/7/2017	PURCHASES	GENERAL FUND	1,691.76
LONGLEY SUPPLY MYRTL (PCARD)	11/30/2017	PURCHASES	GENERAL FUND	183.20
LONGLEY SUPPLY MYRTL (PCARD)	11/30/2017	PURCHASES	GENERAL FUND	239.95

Vendor	Check Date	Description	Funding Source	Amount
LONGLEY SUPPLY MYRTL (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	229.90
LONGLEY SUPPLY MYRTL (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	114.66
LONGLEY SUPPLY MYRTL (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	161.87
LONGLEY SUPPLY MYRTL (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	494.82
LONGLEY SUPPLY MYRTL (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	509.25
LONGLEY SUPPLY MYRTL (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	541.08
LONGSTRETH SPORTING GOODS LLC	11/29/2017	SUPPLIES	ATHLETICS	143.92
LORIS ELEMENTARY	11/1/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
LORIS FLORIST/GIFTS (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	124.20
LORIS HIGH	11/15/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	300.00
LORIS HIGH	11/28/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
LORIS HIGH	11/30/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
LORIS IGA (PCARD)	11/30/2017	ENERGY	GENERAL FUND	221.78
LORIS IGA (PCARD)	11/30/2017	MEALS	PUPIL ACTIVITY FUND	151.17
LORIS IGA (PCARD)	11/30/2017	MEALS	PUPIL ACTIVITY FUND	153.67
LOW COUNTRY GLASS	11/10/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	4,570.00
LOW COUNTRY GLASS (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	385.00
LOW COUNTRY GLASS (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	440.00
LOW COUNTRY GLASS (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	565.00
LOWE'S FOOD #233 (PCARD)	11/30/2017	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	500.00
LOWE'S FOODS #223 (PCARD)	11/30/2017	MEALS	PUPIL ACTIVITY FUND	482.17
LOWES #00410 (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	130.69
LOWES #00410 (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	153.86
LOWES #00410 (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	192.28
LOWES #00410 (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	211.07
LOWES #00410 (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	334.63
LOWES #00410 (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	499.65
LOWES #00410 (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	238.71
LOWES #00410 (PCARD)	11/30/2017	TECHNOLOGY	GENERAL FUND	353.44
LOWES #00410 (PCARD)	11/30/2017	TECHNOLOGY EQUIPMENT AND SOFTW	SHORT-TERM CAPITAL PLAN 13-20	386.64
LOWES #00603 (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	196.28
LOWES #00603 (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	654.84

Vendor	Check Date	Description	Funding Source	Amount
LOWES #00603 (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	500.52
LOWES #00907 (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	312.12
LOWES #01004 (PCARD)	11/30/2017	SUPPLIES	FOOD SERVICE FUND	649.84
LOWES #01004 (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	132.00
LOWES #01004 (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	146.92
LOWES #01004 (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	214.92
LOWES #01004 (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	633.20
LOWES #01004 (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	133.63
LOWES #01004 (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	184.32
LOWES #01004 (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	610.35
LOWES #01705 (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	251.56
LOWES #01705 (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	351.24
LOWES #01705 (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	430.28
LOWES #01705 (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	953.64
LOWES #01705 (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	110.10
LOWES #01705 (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	702.93
LOWES #01705 (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	119.42
LOWES #01705 (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	139.54
LOWES #01705 (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	140.77
LOWES #01705 (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	183.57
LOWES #01705 (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	247.32
LOWES #01705 (PCARD)	11/30/2017	TECHNOLOGY	GENERAL FUND	149.97
LOWES #01705 (PCARD)	11/30/2017	TECHNOLOGY	GENERAL FUND	625.97
LOWES OF M B INC	11/3/2017	SUPPLIES	GENERAL FUND	988.85
LOWES OF M B INC	11/3/2017	SUPPLIES	PUPIL ACTIVITY FUND	166.97
LRP CONFERENCES LLC (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,372.50
LYNN CARD COMPANY (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	286.00
LYNN LADDER & SCAFFOLD (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	263.52
M & M LANDSCAPING & TR (PCARD)	11/30/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,385.00
MACGILL	11/14/2017	SUPPLIES	GENERAL FUND	490.38
MACGILL	11/17/2017	SUPPLIES	GENERAL FUND	181.71
MACGILL	11/29/2017	SUPPLIES	GENERAL FUND	803.22

Vendor	Check Date	Description	Funding Source	Amount
MAKE MUSIC INC	11/10/2017	SUPPLIES	PUPIL ACTIVITY FUND	838.76
MAKEMUSIC, INC. (PCARD)	11/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	ARTS IN EDUCATION	430.92
MANSFIELD OIL CO	11/7/2017	ENERGY	ATHLETICS	247.57
MANSFIELD OIL CO	11/7/2017	ENERGY	GENERAL FUND	25,200.55
MANSFIELD OIL CO	11/7/2017	ENERGY	HCS ACTIVITY BUS	4,091.50
MANSFIELD OIL CO	11/7/2017	PUPIL ACTIVITY	ATHLETICS	301.20
MANSFIELD OIL CO	11/7/2017	PUPIL ACTIVITY	GENERAL FUND	138.55
MANSFIELD OIL CO	11/7/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	126.13
MANSFIELD OIL CO	11/7/2017	SUPPLIES	ATHLETICS	233.55
MANSFIELD OIL CO	11/7/2017	SUPPLIES - VEHICLES	ATHLETICS	150.81
MANSFIELD OIL CO	11/28/2017	ENERGY	GENERAL FUND	2,602.44
MANSFIELD OIL CO	11/28/2017	ENERGY	PUPIL ACTIVITY FUND	400.91
MANSFIELD OIL CO	11/28/2017	PUPIL ACTIVITY	ATHLETICS	561.26
MANSFIELD OIL CO	11/28/2017	PUPIL ACTIVITY	GENERAL FUND	178.23
MANSFIELD OIL CO	11/28/2017	SUPPLIES	ATHLETICS	123.18
MANSFIELD OIL CO	11/28/2017	SUPPLIES - VEHICLES	GENERAL FUND	277.69
MANSFIELD OIL CO	11/28/2017	TRAVEL - IN STATE	ATHLETICS	165.46
MANSFIELD OIL CO	11/29/2017	ENERGY	GENERAL FUND	27,648.71
MANSFIELD OIL CO	11/29/2017	ENERGY	HCS ACTIVITY BUS	9,206.29
MANSFIELD OIL CO	11/29/2017	SUPPLIES - VEHICLES	ATHLETICS	171.77
MARCOS PIZZA - 8197 (PCARD)	11/30/2017	MEALS	PUPIL ACTIVITY FUND	100.43
MARION COUNTY CLERK OF COURT	11/14/2017	GARNISHMENTS	GENERAL FUND	217.88
MARION COUNTY CLERK OF COURT	11/28/2017	GARNISHMENTS	GENERAL FUND	217.88
MARION SCHOOL DISTRICT ONE	11/29/2017	PUPIL ACTIVITY	ATHLETICS	150.00
MARKET COMMON CINEMA (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	558.25
MARRIOTT ATLANTA MARQU (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	611.19
MARRIOTT NORTH CHARLES (PCARD)	11/30/2017	TRAVEL - IN STATE	GENERAL FUND	340.72
MARTIN KAITLYN	11/15/2017	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,000.00
MARYLAND CHILD SUPPORT ACCOUNT	11/14/2017	GARNISHMENTS	GENERAL FUND	236.88
MARYLAND CHILD SUPPORT ACCOUNT	11/28/2017	GARNISHMENTS	GENERAL FUND	236.88
MASON CLORINDA	11/20/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	177.26
MASTERCRAFT RENOVATION (PCARD)	11/30/2017	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	1,133.00

Vendor	Check Date	Description	Funding Source	Amount
MASTERCRAFT RENOVATION (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,098.00
MATHCOUNTS FOUNDATION	11/3/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	150.00
MBF TOURS AND TRAVEL LLC	11/3/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,975.00
MBF TOURS AND TRAVEL LLC	11/10/2017	PUPIL ACTIVITY	ATHLETICS	3,400.00
MBF TOURS AND TRAVEL LLC	11/29/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	16,650.00
MCALISTER'S DELI QPS (PCARD)	11/30/2017	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	143.65
MCCRAY'S MONOGRAMS AND MORE LLC	11/29/2017	SUPPLIES	PUPIL ACTIVITY FUND	304.75
MCFADDEN JAKE WARDELL	11/21/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	159.50
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	11/3/2017	SUPPLIES	MAINT OF STATE FISCAL SUPPORT	950.82
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	11/7/2017	TECHNOLOGY	TECHNOLOGY FUNDING	176,905.92
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	11/10/2017	SUPPLIES	MAINT OF STATE FISCAL SUPPORT	3,236.70
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	11/14/2017	SUPPLIES	MAINT OF STATE FISCAL SUPPORT	4,698.63
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	11/14/2017	TEXTBOOKS	GENERAL FUND	914.04
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	11/15/2017	SUPPLIES	MAINT OF STATE FISCAL SUPPORT	4,971.71
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	11/17/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	4,020.24
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	11/17/2017	SUPPLIES	GENERAL FUND	3,959.50
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	11/17/2017	SUPPLIES	IDEA (84.027)	368.29
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	11/17/2017	SUPPLIES	MAINT OF STATE FISCAL SUPPORT	3,136.42
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	11/17/2017	SUPPLIES	TITLE I (84.010)	2,000.00
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	11/17/2017	TEXTBOOKS	IDEA (84.027)	5,199.13
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	11/20/2017	SUPPLIES	MAINT OF STATE FISCAL SUPPORT	1,568.21
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	11/29/2017	SUPPLIES	MAINT OF STATE FISCAL SUPPORT	4,971.71
MCNAIR LAW FIRM PA	11/17/2017	LAND	SHORT-TERM CAPITAL PLAN 13-20	1,235.00
MCTAILORS ALTERATIONS & EMBROIDERY BOUTI	11/29/2017	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,000.00
MEDCO SUPPLY CO INC	11/29/2017	SUPPLIES	GENERAL FUND	1,466.28
MEDCO SUPPLY LOCKBOX	11/14/2017	SUPPLIES	ATHLETICS	342.46
MEDCO SUPPLY LOCKBOX	11/29/2017	SUPPLIES	PUPIL ACTIVITY FUND	302.06
MEDICAL SERVICES & HEA (PCARD)	11/30/2017	TECHNOLOGY	IDEA (84.027)	249.99
MEDICALESHOP INC	11/29/2017	SUPPLIES	IDEA (84.027)	2,210.65
MEDIEVAL TIMES	11/29/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
MEDIEVAL TIMES MYRT TI (PCARD)	11/30/2017	PUPIL ACTIVITY	TITLE I (84.010)	150.00
MELTON KELLY LEE	11/1/2017	INSTRUCTIONAL SERVICES	GENERAL FUND	350.00

Vendor	Check Date	Description	Funding Source	Amount
MERRICK KEITH A	11/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.50
MERRICK KEITH A	11/14/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.00
METLIFE	11/14/2017	ORP-MET LIFE	GENERAL FUND	53,803.41
METLIFE	11/28/2017	ORP-MET LIFE	GENERAL FUND	51,599.75
MHE MCGRAW-HILL ECOMM (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	142.98
MHE MCGRAW-HILL ECOMM (PCARD)	11/30/2017	SUPPLIES	TITLE I (84.010)	411.39
MICHAEL WHEELER	11/29/2017	SUPPLIES	GENERAL FUND	1,370.70
MICHAELS STORES 2056 (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	131.75
MICHAELS STORES 2056 (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	165.64
MIDAMERICA BOOKS	11/14/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,077.40
MILITARY MAGNET ACADEMY	11/3/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	1,500.00
MINNESOTA CHILD SUPPORT PAYMENT CENTER	11/14/2017	GARNISHMENTS	GENERAL FUND	155.20
MINNESOTA CHILD SUPPORT PAYMENT CENTER	11/28/2017	GARNISHMENTS	GENERAL FUND	155.20
MINNESOTA LIFE INSURANCE COMPANY	11/14/2017	MINNESOTA LIFE-HCS	GENERAL FUND	9,109.65
MINNESOTA LIFE INSURANCE COMPANY	11/28/2017	MINNESOTA LIFE-HCS	GENERAL FUND	9,108.23
MINNESOTA LIFE INSURANCE COMPANY	11/28/2017	OTHER EMPLOYEE BENEFITS	GENERAL FUND	1,162.20
MONSTER TECHNOLOGY INC	11/3/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	320.00
MONSTER TECHNOLOGY INC	11/17/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	547.00
MONSTER TECHNOLOGY INC	11/29/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	489.00
MOORE GARY	11/21/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.50
MOORE KEITH	11/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	133.40
MOTOROLA SOLUTIONS INC	11/29/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	99,800.00
MOVIE LICENSING USA	11/8/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	483.00
MPS	11/1/2017	SUPPLIES	GENERAL FUND	677.09
MU ALPHA THETA (PCARD)	11/30/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	580.00
MURPHYS LAW III (PCARD)	11/30/2017	MEALS	GENERAL FUND	105.00
MUSCULAR DYSTROPHY ASSOCIATION	11/8/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	803.22
MUSIC & ARTS CENTER INC	11/1/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,216.88
MUSIC & ARTS CENTER INC	11/1/2017	SUPPLIES	GENERAL FUND	311.39
MUSIC & ARTS CENTER INC	11/3/2017	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	3,483.00
MUSIC & ARTS CENTER INC	11/3/2017	SUPPLIES	GENERAL FUND	865.13
MUSIC & ARTS CENTER INC	11/3/2017	TEXTBOOKS	GENERAL FUND	108.00

Vendor	Check Date	Description	Funding Source	Amount
MUSIC & ARTS CENTER INC	11/8/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	127.28
MUSIC & ARTS CENTER INC	11/8/2017	SUPPLIES	GENERAL FUND	1,098.53
MUSIC & ARTS CENTER INC	11/10/2017	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	215.71
MUSIC & ARTS CENTER INC	11/10/2017	TEXTBOOKS	GENERAL FUND	1,102.36
MUSIC & ARTS CENTER INC	11/14/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	2,067.00
MUSIC & ARTS CENTER INC	11/14/2017	SUPPLIES	PUPIL ACTIVITY FUND	518.40
MUSIC & ARTS CENTER INC	11/14/2017	TEXTBOOKS	GENERAL FUND	270.37
MUSIC & ARTS CENTER INC	11/17/2017	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	37,829.37
MUSIC & ARTS CENTER INC	11/17/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	767.00
MUSIC & ARTS CENTER INC	11/17/2017	SUPPLIES	GENERAL FUND	711.43
MUSIC & ARTS CENTER INC	11/17/2017	TEXTBOOKS	GENERAL FUND	170.21
MUSIC & ARTS CENTER INC	11/20/2017	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	5,322.54
MUSIC & ARTS CENTER INC	11/20/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	119.10
MUSIC & ARTS CENTER INC	11/20/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	6,989.73
MUSIC & ARTS CENTER INC	11/20/2017	TEXTBOOKS	GENERAL FUND	712.75
MUSIC & ARTS CENTER INC	11/29/2017	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	7,864.87
MUSIC IN MOTION	11/14/2017	SUPPLIES	PUPIL ACTIVITY FUND	106.94
MUSIC IS ELEMENTARY (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	428.97
MUSIC THEATRE INTERNATIONAL	11/10/2017	TEXTBOOKS	PUPIL ACTIVITY FUND	400.00
MUSIC THEATRE INTERNATIONAL	11/17/2017	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	400.00
MUSIC THEATRE INTL (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,500.00
MUSIC THEATRE INTL (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	685.00
MUSICIAN'S FRIEND INC	11/17/2017	SUPPLIES	GENERAL FUND	699.99
MXN CORPORATION	11/3/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	16,557.58
MYRTLE BEACH (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	179.28
MYRTLE BEACH (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	380.84
MYRTLE BEACH (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	629.10
MYRTLE BEACH (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	1,470.98
MYRTLE BEACH (PCARD)	11/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,023.84
MYRTLE BEACH BOWL -CLV (PCARD)	11/30/2017	PUPIL ACTIVITY	IDEA (84.027)	110.00
MYRTLE BEACH BOWL -CLV (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	286.93
MYRTLE BEACH BOWL -CLV (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	422.96

Vendor	Check Date	Description	Funding Source	Amount
MYRTLE BEACH BOWL -CLV (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	809.04
MYRTLE BEACH COMMUNICATIONS INC	11/3/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	120.96
MYRTLE BEACH COMMUNICATIONS INC	11/3/2017	SUPPLIES	GENERAL FUND	758.44
MYRTLE BEACH COMMUNICATIONS INC	11/3/2017	SUPPLIES	PUPIL ACTIVITY FUND	665.96
MYRTLE BEACH COMMUNICATIONS INC	11/3/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	325.76
MYRTLE BEACH COMMUNICATIONS INC	11/7/2017	SUPPLIES	GENERAL FUND	734.81
MYRTLE BEACH COMMUNICATIONS INC	11/10/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	197.70
MYRTLE BEACH COMMUNICATIONS INC	11/10/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	286.20
MYRTLE BEACH COMMUNICATIONS INC	11/15/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	622.55
MYRTLE BEACH COMMUNICATIONS INC	11/17/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,806.30
MYRTLE BEACH COMMUNICATIONS INC	11/29/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	851.41
MYRTLE BEACH COMMUNICATIONS INC	11/29/2017	SUPPLIES	GENERAL FUND	617.36
MYRTLE BEACH HIGH	11/3/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,600.00
MYRTLE BEACH HIGH	11/19/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
MYRTLE BEACH HIGH	11/28/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
MYRTLE BEACH NAVY JROTC BOOSTER CLUB	11/10/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,936.56
MYRTLE BEACH SCHOOL OF PERFORMING ARTS	11/29/2017	SUPPLIES	GENERAL FUND	665.28
N C T M (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	405.00
NA MIDWAY - CARNIVAL C (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	150.00
NAFME (PCARD)	11/30/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	128.00
NAFME (PCARD)	11/30/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	128.00
NAFME (PCARD)	11/30/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	128.00
NAFME (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	295.00
NAPA AUTO PARTS	11/10/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	837.00
NAPA AUTO PARTS 002818 (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	133.66
NAPA PARTS OF LORIS (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	382.47
NASCO FORT ATKINSON (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	127.48
NASSP PRODUCT & SERVI (PCARD)	11/30/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	250.00
NASSP PRODUCT & SERVI (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	587.30
NATIONAL ARCHERY IN SCHOOLS - NASP INC	11/8/2017	SUPPLIES	PUPIL ACTIVITY FUND	120.00
NATIONAL BREAST CANCER FOUNDATION INC	11/20/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	130.00
NATIONAL COUNCIL FOR T (PCARD)	11/30/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	215.00

Vendor	Check Date	Description	Funding Source	Amount
NATIONAL FFA (PCARD)	11/30/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,025.00
NATIONAL FFA (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	440.00
NATIONAL HISTORY DAY (PCARD)	11/30/2017	SUPPLIES	TITLE I (84.010)	157.95
NATIONAL INSITUTE OF G (PCARD)	11/30/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	696.69
NATIONAL PEN CO LLC (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	157.84
NATIONAL SCHOOL BOARD (PCARD)	11/30/2017	TRAVEL - IN STATE	GENERAL FUND	1,900.00
NATIONAL SCHOOL BOARD (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	2,745.00
NATIONALGEO (PCARD)	11/30/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	120.00
NATIVE SONS (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	332.45
NATIVE SONS INC	11/15/2017	SUPPLIES	PUPIL ACTIVITY FUND	624.03
NATIVE SONS INC	11/29/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	508.55
NC CHILD SUPPORT	11/14/2017	GARNISHMENTS	GENERAL FUND	526.00
NC CHILD SUPPORT	11/28/2017	GARNISHMENTS	GENERAL FUND	526.00
NC STATE EDUCATION ASSISTANCE AUTHORITY	11/14/2017	GARNISHMENTS	GENERAL FUND	215.76
NC STATE EDUCATION ASSISTANCE AUTHORITY	11/28/2017	GARNISHMENTS	GENERAL FUND	215.76
NCS GED EXAM (PCARD)	11/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	1,462.50
NCS GED EXAM (PCARD)	11/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	1,462.50
NCYI.ORG (PCARD)	11/30/2017	TRAVEL - IN DISTRICT	GENERAL FUND	109.00
NCYI.ORG (PCARD)	11/30/2017	TRAVEL - IN DISTRICT	GENERAL FUND	109.00
NCYI.ORG (PCARD)	11/30/2017	TRAVEL - IN DISTRICT	GENERAL FUND	109.00
NEARPOD INC	11/29/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,250.00
NET RESULTS SPORTS MARKETING	11/17/2017	SUPPLIES	PUPIL ACTIVITY FUND	3,700.00
NET RESULTS SPORTS MARKETING	11/29/2017	SUPPLIES	PUPIL ACTIVITY FUND	837.00
NETBRAIN TECHNOLOGIES, INC	11/15/2017	TECHNOLOGY EQUIPMENT AND SOFTW	E-RATE PROJECTS	63,935.94
NEW READERS PRESS (PCARD)	11/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	1,448.00
NEW TECHNOLOGY NETWORK LLC	11/8/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	88,400.00
NEW WAVE EMBROIDERY & SCREENPRINTING	11/8/2017	SUPPLIES	ATHLETICS	1,466.05
NEW WAVE EMBROIDERY & SCREENPRINTING	11/14/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,620.26
NEW WAVE EMBROIDERY & SCREENPRINTING	11/17/2017	SUPPLIES	PUPIL ACTIVITY FUND	756.00
NEW WAVE EMBROIDERY & SCREENPRINTING	11/29/2017	SUPPLIES	PUPIL ACTIVITY FUND	118.80
NEW WAVE EMBROIDERY (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	839.16
NEW WAVE EMBROIDERY (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	849.42

Vendor	Check Date	Description	Funding Source	Amount
NEW WAVE EMBROIDERY (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,036.80
NEW WAVE EMBROIDERY (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,049.76
NEW WAVE EMBROIDERY (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,114.56
NEW WAVE EMBROIDERY (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,179.36
NEW WAVE EMBROIDERY (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,198.80
NEW YORK LIFE INSURANCE COMPANY	11/14/2017	NEW YORK LIFE	GENERAL FUND	2,162.71
NEW YORK LIFE INSURANCE COMPANY	11/28/2017	NEW YORK LIFE	GENERAL FUND	2,162.71
NEW YORK STATE CHILD SUPPORT	11/14/2017	GARNISHMENTS	GENERAL FUND	220.79
NEW YORK STATE CHILD SUPPORT	11/28/2017	GARNISHMENTS	GENERAL FUND	220.79
NEW YORK STATE DEPT OF TAXATION &FINANCE	11/14/2017	GARNISHMENTS	GENERAL FUND	219.38
NEW YORK STATE DEPT OF TAXATION &FINANCE	11/28/2017	GARNISHMENTS	GENERAL FUND	219.38
NEW YORK STATE HIGHER EDUC SERV CORP	11/14/2017	GARNISHMENTS	GENERAL FUND	259.07
NEW YORK STATE HIGHER EDUC SERV CORP	11/28/2017	GARNISHMENTS	GENERAL FUND	259.06
NFHS SANCTIONING (PCARD)	11/30/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
NIAAA (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	ATHLETICS	445.00
NORTH MYRTLE BEACH AQUATIC & FITNESS CNT	11/14/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,760.00
NORTH MYRTLE BEACH HIGH	11/27/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
NORTH MYRTLE BEACH MIDDLE	11/2/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
NORTH MYRTLE BEACH MIDDLE	11/15/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
NU IDEA SCHOOL SUPPLY INC	11/3/2017	SUPPLIES	GENERAL FUND	6,890.40
NU IDEA SCHOOL SUPPLY INC	11/3/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	34,935.53
NU IDEA SCHOOL SUPPLY INC	11/10/2017	SUPPLIES	GENERAL FUND	1,099.75
OCC DOC OF SOUTH CAROLINA	11/15/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	6,535.20
OCEAN BAY MIDDLE	11/2/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	300.00
OCEAN BAY MIDDLE	11/6/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
OFFICE DEPOT #1214 (PCARD)	11/30/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	367.18
OFFICE DEPOT #1214 (PCARD)	11/30/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	746.40
OFFICE DEPOT #1214 (PCARD)	11/30/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,090.71
OFFICE DEPOT #1214 (PCARD)	11/30/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,452.65
OFFICE DEPOT #1214 (PCARD)	11/30/2017	SUPPLIES	FACILITIES MANAGEMENT	104.82
OFFICE DEPOT #1214 (PCARD)	11/30/2017	SUPPLIES	FACILITIES MANAGEMENT	126.64
OFFICE DEPOT #1214 (PCARD)	11/30/2017	SUPPLIES	FACILITIES MANAGEMENT	294.31

Vendor	Check Date	Description	Funding Source	Amount
OFFICE DEPOT #1214 (PCARD)	11/30/2017	SUPPLIES	FACILITIES MANAGEMENT	653.43
OFFICE DEPOT #1214 (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	108.96
OFFICE DEPOT #1214 (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	112.44
OFFICE DEPOT #1214 (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	155.33
OFFICE DEPOT #1214 (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	186.16
OFFICE DEPOT #1214 (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	262.67
OFFICE DEPOT #1214 (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	270.63
OFFICE DEPOT #1214 (PCARD)	11/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	807.81
OFFICE DEPOT #1214 (PCARD)	11/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	250.54
OFFICE DEPOT #1214 (PCARD)	11/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	341.26
OFFICE DEPOT #1214 (PCARD)	11/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	457.88
OFFICE DEPOT #1214 (PCARD)	11/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	907.18
OFFICE DEPOT #1214 (PCARD)	11/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	IDEA (84.027)	125.26
OFFICE DEPOT #2179 (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	107.89
OFFICE DEPOT #2179 (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	152.16
OFFICE DEPOT #2179 (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	269.95
OFFICE DEPOT #2179 (PCARD)	11/30/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	142.64
OFFICE DEPOT #2200 (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	100.41
OFFICE DEPOT #2200 (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	224.93
OFFICE DEPOT #2200 (PCARD)	11/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	104.63
OFFICE DEPOT #2200 (PCARD)	11/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	161.98
OFFICEMAX/OFFICE DEPOT (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	129.55
OFFICEMAX/OFFICE DEPOT (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	249.41
OFFICESUPPLY.COM (PCARD)	11/30/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	249.56
OLD TIME POTTERY 0039 (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	137.52
OLIVE GARDEN 00013268 (PCARD)	11/30/2017	MEALS	PUPIL ACTIVITY FUND	193.41
OLIVE GARDEN 00044529 (PCARD)	11/30/2017	MEALS	IDEA (84.027)	213.66
OLIVER ED	11/20/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	121.30
OLYMPIA GYMNASTICS 1 LLC	11/10/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	939.00
OLYMPIA GYMNASTICS 1 LLC	11/21/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	212.00
OMNI BARTON CREEK RESO (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	800.88
OMNI BARTON CREEK RESO (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	800.88

Vendor	Check Date	Description	Funding Source	Amount
ON DECK SPORTS	11/7/2017	SUPPLIES	PUPIL ACTIVITY FUND	6,950.78
ONTARIO INVESTMENTS INC	11/8/2017	RENTALS	GENERAL FUND	109.56
ORACLE AMERICA INC	11/28/2017	TECHNOLOGY	GENERAL FUND	4,283.19
ORBITZ 7302251431833 (PCARD)	11/30/2017	TRAVEL - IN STATE	GENERAL FUND	158.54
OREILLY AUTO #4341 (PCARD)	11/30/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	644.84
OTC BRANDS, INC. (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	192.13
OVERHEAD DOOR OF THE GRAND STRAND	11/8/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,472.00
PACIFIC INTERPRETERS INC	11/3/2017	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	4,559.09
PALMETTO ACAD FOR LEARNING MOTORSPORTS	11/8/2017	TRANSITS	TITLE I (84.010)	120.00
PALMETTO ACAD FOR LEARNING MOTORSPORTS	11/10/2017	TRANSITS	TITLE I (84.010)	1,508.11
PALMETTO ACAD FOR LEARNING MOTORSPORTS	11/10/2017	TRANSITS	TITLE I (84.010)	2,211.33
PALMETTO ACAD FOR LEARNING MOTORSPORTS	11/17/2017	TRANSITS	TITLE I (84.010)	210.00
PALMETTO ACAD FOR LEARNING MOTORSPORTS	11/17/2017	TRANSITS	TITLE I (84.010)	1,508.11
PALMETTO ACAD FOR LEARNING MOTORSPORTS	11/17/2017	TRANSITS	TITLE I (84.010)	2,211.33
PALMETTO ACAD FOR LEARNING MOTORSPORTS	11/20/2017	TRANSITS	TITLE I (84.010)	122.78
PALMETTO ACAD FOR LEARNING MOTORSPORTS	11/29/2017	TRANSITS	AID TO DISTRICTS - TECHNOLOGY	2,138.38
PALMETTO ACAD FOR LEARNING MOTORSPORTS	11/29/2017	TRANSITS	AT RISK STUDENT LEARNING	25,372.99
PALMETTO ACAD FOR LEARNING MOTORSPORTS	11/29/2017	TRANSITS	GENERAL FUND	99,033.92
PALMETTO ACAD FOR LEARNING MOTORSPORTS	11/29/2017	TRANSITS	PROFESSIONAL DEVELOPMENT	1,049.16
PALMETTO ACAD FOR LEARNING MOTORSPORTS	11/29/2017	TRANSITS	READING	509.94
PALMETTO ACAD OF LEARNING & SUCCESS INC	11/29/2017	TRANSITS	AID TO DISTRICTS - TECHNOLOGY	5,646.82
PALMETTO ACAD OF LEARNING & SUCCESS INC	11/29/2017	TRANSITS	AT RISK STUDENT LEARNING	12,019.55
PALMETTO ACAD OF LEARNING & SUCCESS INC	11/29/2017	TRANSITS	GENERAL FUND	187,656.12
PALMETTO ACAD OF LEARNING & SUCCESS INC	11/29/2017	TRANSITS	PROFESSIONAL DEVELOPMENT	2,770.52
PALMETTO ACAD OF LEARNING & SUCCESS INC	11/29/2017	TRANSITS	READING	1,346.60
PALMETTO ACAD OF LEARNING & SUCCESS INC	11/29/2017	TRANSITS	SCIENCE KITS REFURBISHMENT	1,360.46
PALMETTO ACAD OF LEARNING & SUCCESS INC	11/29/2017	TRANSITS	STUDENT HEALTH & FITNESS	4,148.69
PALMETTO CHEVROLET CO (PCARD)	11/30/2017	SUPPLIES - VEHICLES	GENERAL FUND	185.01
PALMETTO EHS LLC	11/14/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	2,100.00
PALMETTO METAL PROD IN (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	851.72
PALMETTO PARTS CO (PCARD)	11/30/2017	PURCHASES	GENERAL FUND	170.26
PALMETTO PARTS CO (PCARD)	11/30/2017	PURCHASES	GENERAL FUND	341.14

Vendor	Check Date	Description	Funding Source	Amount
PALMETTO PARTS CO (PCARD)	11/30/2017	PURCHASES	GENERAL FUND	395.20
PALMETTO PARTS CO (PCARD)	11/30/2017	PURCHASES	GENERAL FUND	485.23
PALMETTO PARTS CO (PCARD)	11/30/2017	PURCHASES	GENERAL FUND	1,077.16
PALMETTO PARTS CO (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	110.62
PALMETTO PARTS CO (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	127.52
PALMETTO PARTS CO (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	226.30
PALMETTO PARTS CO (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	131.83
PALMETTO PARTS CO (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	134.17
PALMETTO PARTS CO (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	152.64
PALMETTO PARTS CO (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	188.09
PALMETTO PIRATE PRINTING LLC	11/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	393.80
PANERA BREAD #204962 (PCARD)	11/30/2017	MEALS	PUPIL ACTIVITY FUND	142.29
PANERA BREAD 204964 (PCARD)	11/30/2017	MEALS	PUPIL ACTIVITY FUND	180.81
PARTS AUTOMOTIVE LLC (PCARD)	11/30/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	427.50
PARTS AUTOMOTIVE LLC (PCARD)	11/30/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	615.57
PARTS AUTOMOTIVE LLC (PCARD)	11/30/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,093.47
PARTS PEOPLE COM INC (PCARD)	11/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	426.75
PARTS PEOPLE COM INC (PCARD)	11/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	996.75
PARTY MAKER SURFSID (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	113.17
PARTY MAKER SURFSID (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	400.00
PARTY PLUS (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	161.87
PATRIOTS POINT CAMP (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
PATRIOTS POINT CAMP (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,704.00
PAUGH DANIEL	11/28/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	226.40
PAYPAL ACMETOOLS (PCARD)	11/30/2017	SUPPLIES	SANTEE COOPER	1,399.00
PAYPAL BLACK VAULT (PCARD)	11/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	131.85
PAYPAL BOLOPROMOAP (PCARD)	11/30/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	433.95
PAYPAL CAROLINATES (PCARD)	11/30/2017	TRAVEL - IN DISTRICT	ESOL, TITLE III CARRYOVER PROV	295.00
PAYPAL CAROLINATES (PCARD)	11/30/2017	TRAVEL - IN DISTRICT	ESOL, TITLE III CARRYOVER PROV	295.00
PAYPAL CAROLINATES (PCARD)	11/30/2017	TRAVEL - IN DISTRICT	ESOL, TITLE III CARRYOVER PROV	295.00
PAYPAL CAROLINATES (PCARD)	11/30/2017	TRAVEL - IN DISTRICT	ESOL, TITLE III CARRYOVER PROV	295.00
PAYPAL CAROLINATES (PCARD)	11/30/2017	TRAVEL - IN DISTRICT	ESOL, TITLE III CARRYOVER PROV	295.00

Vendor	Check Date	Description	Funding Source	Amount
PAYPAL CAROLINATES (PCARD)	11/30/2017	TRAVEL - IN DISTRICT	ESOL, TITLE III CARRYOVER PROV	295.00
PAYPAL CAROLINATES (PCARD)	11/30/2017	TRAVEL - IN DISTRICT	ESOL, TITLE III CARRYOVER PROV	295.00
PAYPAL CAROLINATES (PCARD)	11/30/2017	TRAVEL - IN DISTRICT	ESOL, TITLE III CARRYOVER PROV	295.00
PAYPAL CAROLINATES (PCARD)	11/30/2017	TRAVEL - IN DISTRICT	ESOL, TITLE III CARRYOVER PROV	325.00
PAYPAL CAROLINATES (PCARD)	11/30/2017	TRAVEL - IN DISTRICT	ESOL, TITLE III CARRYOVER PROV	325.00
PAYPAL CAROLINATES (PCARD)	11/30/2017	TRAVEL - IN DISTRICT	ESOL, TITLE III CARRYOVER PROV	325.00
PAYPAL CAROLINATES (PCARD)	11/30/2017	TRAVEL - IN DISTRICT	GENERAL FUND	196.67
PAYPAL CAROLINATES (PCARD)	11/30/2017	TRAVEL - IN DISTRICT	GENERAL FUND	196.67
PAYPAL CAROLINATES (PCARD)	11/30/2017	TRAVEL - IN DISTRICT	GENERAL FUND	196.67
PAYPAL CAROLINATES (PCARD)	11/30/2017	TRAVEL - IN DISTRICT	GENERAL FUND	295.00
PAYPAL CAROLINATES (PCARD)	11/30/2017	TRAVEL - IN DISTRICT	GENERAL FUND	295.00
PAYPAL CDSPARTSCOM (PCARD)	11/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	224.85
PAYPAL CTCT (PCARD)	11/30/2017	TECHNOLOGY	GENERAL FUND	378.00
PAYPAL DVDSUPER (PCARD)	11/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	106.48
PAYPAL DWWEISSMAN (PCARD)	11/30/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	165.00
PAYPAL FASTSPRING (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	159.00
PAYPAL HKSIKERINTE (PCARD)	11/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	687.25
PAYPAL IMPACTCOMPU (PCARD)	11/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	772.41
PAYPAL INTERNATION (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	117.13
PAYPAL JGUILES32 (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	849.23
PAYPAL JGUILES32 (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	849.23
PAYPAL KROEGER INC (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	213.23
PAYPAL LPSCOMPUTER (PCARD)	11/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	325.00
PAYPAL PRECISIONRO (PCARD)	11/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	190.00
PAYPAL PROJ LAMPS (PCARD)	11/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	157.51
PAYPAL PROJ LAMPS (PCARD)	11/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	195.08
PAYPAL PROJ LAMPS (PCARD)	11/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	361.25
PAYPAL SC ABA (PCARD)	11/30/2017	TRAVEL - IN STATE	IDEA (84.027)	260.00
PAYPAL SC FLL (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	106.00
PAYPAL SC FLL (PCARD)	11/30/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	159.00
PAYPAL SC FLL (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	159.00
PAYPAL SC HSE (PCARD)	11/30/2017	TRAVEL - IN DISTRICT	PERKINS	620.00

Vendor	Check Date	Description	Funding Source	Amount
PAYPAL SC-ASCD (PCARD)	11/30/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	875.00
PAYPAL SC-ASCD (PCARD)	11/30/2017	TRAVEL - IN STATE	GENERAL FUND	340.00
PAYPAL SCAPA (PCARD)	11/30/2017	ORGANIZATION MEMBERSHIP DUES A	FACILITIES MANAGEMENT	200.00
PAYPAL SCAPA (PCARD)	11/30/2017	ORGANIZATION MEMBERSHIP DUES A	FACILITIES MANAGEMENT	200.00
PAYPAL SCCOUNCILTE (PCARD)	11/30/2017	TRAVEL - IN STATE	GENERAL FUND	160.00
PAYPAL SCCOUNCILTE (PCARD)	11/30/2017	TRAVEL - IN STATE	GENERAL FUND	160.00
PAYPAL SCCOUNCILTE (PCARD)	11/30/2017	TRAVEL - IN STATE	GENERAL FUND	160.00
PAYPAL SCCOUNCILTE (PCARD)	11/30/2017	TRAVEL - IN STATE	GENERAL FUND	160.00
PAYPAL SCCOUNCILTE (PCARD)	11/30/2017	TRAVEL - IN STATE	GENERAL FUND	160.00
PAYPAL SCCOUNCILTE (PCARD)	11/30/2017	TRAVEL - IN STATE	GENERAL FUND	480.00
PAYPAL SCCOUNCILTE (PCARD)	11/30/2017	TRAVEL - IN STATE	MATH & SCIENCE PART OPT CARRYO	160.00
PAYPAL SCCOUNCILTE (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	160.00
PAYPAL SCCOUNCILTE (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	160.00
PAYPAL SCCSS (PCARD)	11/30/2017	TRAVEL - IN DISTRICT	GENERAL FUND	150.00
PAYPAL SCCSS (PCARD)	11/30/2017	TRAVEL - IN DISTRICT	GENERAL FUND	150.00
PAYPAL SCCSS (PCARD)	11/30/2017	TRAVEL - IN DISTRICT	GENERAL FUND	150.00
PAYPAL SCCSS (PCARD)	11/30/2017	TRAVEL - IN DISTRICT	GENERAL FUND	150.00
PAYPAL SUCCESSEDLL (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	447.00
PAYPAL SURCEY (PCARD)	11/30/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	311.04
PAYPAL SURCEY (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,170.00
PEE DEE FIRE & SAFETY INC	11/14/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	6,703.58
PEE DEE FIRE & SAFETY INC	11/14/2017	SUPPLIES	GENERAL FUND	216.00
PEE DEE OFFICE SOLUTIONS INC	11/14/2017	RENTALS	GENERAL FUND	917.18
PENNSYLVANIA HIGHER EDUCATION	11/14/2017	GARNISHMENTS	GENERAL FUND	917.04
PENNSYLVANIA HIGHER EDUCATION	11/28/2017	GARNISHMENTS	GENERAL FUND	917.05
PENNSYLVANIA SCDU	11/14/2017	GARNISHMENTS	GENERAL FUND	261.23
PENNSYLVANIA SCDU	11/28/2017	GARNISHMENTS	GENERAL FUND	261.23
PENSKE TRK LSG 566510 (PCARD)	11/30/2017	RENTALS	PUPIL ACTIVITY FUND	110.28
PEPSI BOTTLING VENTURES LLC	11/8/2017	FOOD	FOOD SERVICE FUND	3,421.44
PEPSI BOTTLING VENTURES LLC	11/15/2017	FOOD	FOOD SERVICE FUND	1,184.06
PEPSI BOTTLING VENTURES LLC	11/29/2017	FOOD	FOOD SERVICE FUND	2,930.11
PEPSI BOTTLING VENTURES LLC	11/29/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	356.40

Vendor	Check Date	Description	Funding Source	Amount
PEPSI BOTTLING VENTURES LLC	11/29/2017	PURCHASES	GENERAL FUND	534.60
PERFORMANCE ACOUSTICS LLC	11/10/2017	SUPPLIES	GENERAL FUND	1,067.04
PERFORMANCE FOOD HOUSE INC	11/17/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,584.19
PERFORMANCE HEALTH SUP (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	834.97
PERFORMANT RECOVERY INC	11/14/2017	GARNISHMENTS	GENERAL FUND	320.41
PERFORMANT RECOVERY INC	11/28/2017	GARNISHMENTS	GENERAL FUND	320.42
PET LAND-O-SUN DAIRIES LLC	11/8/2017	FOOD	FOOD SERVICE FUND	4,199.28
PET LAND-O-SUN DAIRIES LLC	11/8/2017	ORGANIZATION MEMBERSHIP DUES A	FOOD SERVICE FUND	184.32
PET LAND-O-SUN DAIRIES LLC	11/15/2017	FOOD	FOOD SERVICE FUND	478.80
PET LAND-O-SUN DAIRIES LLC	11/21/2017	FOOD	FOOD SERVICE FUND	998.16
PET LAND-O-SUN DAIRIES LLC	11/29/2017	FOOD	FOOD SERVICE FUND	636.96
PETTIT TIMOTHY	11/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.30
PETTIT TIMOTHY	11/14/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.80
PHILLIPS BILLY	11/8/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	129.80
PHONAK LLC	11/3/2017	SUPPLIES	IDEA (84.027)	163.32
PHONAK LLC	11/10/2017	SUPPLIES	IDEA (84.027)	319.99
PILGRIMS PRIDE CORPORATION	11/8/2017	FOOD	FOOD SERVICE FUND	22,680.00
PILGRIMS PRIDE CORPORATION	11/15/2017	FOOD	FOOD SERVICE FUND	45,765.00
PILOT INTERNATIONAL INC	11/14/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	322.00
PINE GROVE YOUTH ACADEMY	11/3/2017	INSTRUCTIONAL SERVICES	GENERAL FUND	28,085.75
PINE GROVE YOUTH ACADEMY	11/29/2017	INSTRUCTIONAL SERVICES	GENERAL FUND	25,964.15
PINNACLE DRYER CORP	11/14/2017	PURCHASES	GENERAL FUND	1,314.00
PINNACLE DRYER CORP	11/15/2017	PURCHASES	GENERAL FUND	1,076.00
PIONEER CREDIT RECOVERY INC	11/14/2017	GARNISHMENTS	GENERAL FUND	239.28
PIONEER CREDIT RECOVERY INC	11/28/2017	GARNISHMENTS	GENERAL FUND	239.29
PIONEER DRAMA SERVICE (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	486.00
PIONEER MANUFACTURING CO INC	11/10/2017	SUPPLIES	ATHLETICS	3,671.63
PITNEY BOWES GLOBAL FINANCIAL SERVICES	11/10/2017	RENTALS	GENERAL FUND	311.04
PITNEY BOWES GLOBAL FINANCIAL SERVICES	11/14/2017	SUPPLIES	GENERAL FUND	185.88
PITNEY BOWES GLOBAL FINANCIAL SERVICES	11/14/2017	SUPPLIES	GENERAL FUND	347.39
PITNEY BOWES GLOBAL FINANCIAL SERVICES	11/15/2017	RENTALS	GENERAL FUND	1,037.16
PITNEY BOWES GLOBAL FINANCIAL SERVICES	11/17/2017	RENTALS	GENERAL FUND	182.44

Vendor	Check Date	Description	Funding Source	Amount
PITNEY BOWES GLOBAL FINANCIAL SERVICES	11/17/2017	RENTALS	GENERAL FUND	205.12
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	11/10/2017	RENTALS	GENERAL FUND	171.72
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	11/10/2017	RENTALS	GENERAL FUND	356.40
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	11/10/2017	RENTALS	GENERAL FUND	885.36
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	11/14/2017	RENTALS	GENERAL FUND	182.44
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	11/15/2017	RENTALS	GENERAL FUND	171.72
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	11/17/2017	RENTALS	GENERAL FUND	113.40
PITNEY BOWES INC	11/7/2017	SUPPLIES	GENERAL FUND	110.16
PITNEY BOWES INC	11/7/2017	SUPPLIES	GENERAL FUND	402.50
PITNEY BOWES INC	11/17/2017	RENTALS	GENERAL FUND	281.88
PITNEY BOWES INC	11/17/2017	SUPPLIES	GENERAL FUND	5,000.00
PITNEY BOWES PI (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	226.71
PITSCO EDUCATION	11/3/2017	SUPPLIES	PUPIL ACTIVITY FUND	524.09
PIZZA HUT #012872 (PCARD)	11/30/2017	MEALS	PUPIL ACTIVITY FUND	232.05
PIZZA HUT #31169 (PCARD)	11/30/2017	MEALS	PUPIL ACTIVITY FUND	129.35
PLANK ROAD PUBLISHING (PCARD)	11/30/2017	PERIODICALS	GENERAL FUND	134.95
PLANK ROAD PUBLISHING (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	151.48
PLANTS DIRECT INC (PCARD)	11/30/2017	MISCELLANEOUS PURCHASED SERVIC	AFTER SCHOOL CHILDCARE CARRYOV	1,477.61
PLANTS DIRECT INC (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	146.45
POSITIVE PROMO00 OF 00 (PCARD)	11/30/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	305.81
POSITIVE PROMO00 OF 00 (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	993.90
POSITIVE PROMOTIONS IN (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	111.60
POSITIVE PROMOTIONS IN (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	142.05
POSITIVE PROMOTIONS IN (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	165.60
POSITIVE PROMOTIONS IN (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	196.55
POSITIVE PROMOTIONS IN (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,285.13
POSITIVE PROMOTIONS INC	11/3/2017	SUPPLIES	PUPIL ACTIVITY FUND	459.68
PRECISION ROLLER (PCARD)	11/30/2017	SUPPLIES - COPYING	GENERAL FUND	207.92
PRESENTATION SYSTEMS INC	11/3/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	5,661.74
PRESENTATION SYSTEMS INC	11/3/2017	SUPPLIES	GENERAL FUND	776.49
PRESENTATION SYSTEMS INC	11/10/2017	SUPPLIES	GENERAL FUND	646.88
PRESENTATION SYSTEMS INC	11/15/2017	SUPPLIES	GENERAL FUND	853.06

Vendor	Check Date	Description	Funding Source	Amount
PRESENTATION SYSTEMS INC	11/17/2017	SUPPLIES	GENERAL FUND	118.69
PRESENTATION SYSTEMS S (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	261.44
PRESENTATION SYSTEMS S (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	740.60
PRESIDIO TECHNOLOGY CAPITAL LLC	11/7/2017	RENTALS	GENERAL FUND	1,331.66
PRICELINE HOTEL ROOMS (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	120.58
PRIVATE SCHOOL PARTNER	11/7/2017	SUPPLIES	IDEA (84.027)	659.35
PRIVATE SCHOOL PARTNER	11/7/2017	SUPPLIES	IDEA (84.027)	1,252.90
PRO KITCHEN ONLINE (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	108.92
PRO KITCHEN ONLINE (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	114.78
PRO WORLD (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	147.61
PRO WORLD (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	159.55
PRO WORLD (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	437.35
PRO WORLD (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	644.46
PRO-ED	11/7/2017	SUPPLIES	IDEA (84.027)	1,238.50
PRO-ED	11/20/2017	SUPPLIES	IDEA (84.027)	268.40
PRO-ED	11/29/2017	SUPPLIES	GENERAL FUND	345.13
PROF PLUMBING GROUP (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	166.52
PROFESSIONAL BINDING PRODUCTS INC	11/10/2017	SUPPLIES	GENERAL FUND	485.40
PROJECT LEAD THE WAY, (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	825.00
PROJECTOR LAMPS LLC	11/7/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,163.50
PRONTO PRESS INC	11/14/2017	PRINTING AND BINDING	GENERAL FUND	248.40
PRONTO PRESS INC	11/20/2017	SUPPLIES	GENERAL FUND	255.96
PSAT/NMSQT	11/1/2017	SUPPLIES	GENERAL FUND	644.00
PSAT/NMSQT	11/3/2017	SUPPLIES	GENERAL FUND	512.00
PSAT/NMSQT	11/10/2017	TEXTBOOKS	GENERAL FUND	816.00
PSO BANDSHOPPE SUPERTM (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	202.65
PSYCHOLOGICAL ASSESSMENT	11/10/2017	SUPPLIES	GENERAL FUND	2,961.00
PUBLIX #1479 (PCARD)	11/30/2017	MEALS	PUPIL ACTIVITY FUND	124.41
PUBLIX #1479 (PCARD)	11/30/2017	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	100.79
PUBLIX #1479 (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	440.83
PURCHASE POWER	11/1/2017	SUPPLIES	GENERAL FUND	2,900.06
PURCHASE POWER	11/1/2017	SUPPLIES	GENERAL FUND	5,073.71

Vendor	Check Date	Description	Funding Source	Amount
PURCHASE POWER	11/29/2017	SUPPLIES	GENERAL FUND	6,414.77
PYE BARKER - MBFSG (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	120.17
QUACKENBUSH ARCHITECTS + PLANNERS	11/20/2017	ARCHITECT	BLG MODIFICATION & RENOVATION	17,267.11
QUALITY PRINTING INC	11/10/2017	SUPPLIES	GENERAL FUND	1,512.00
QUILL CORPORATION (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	340.04
RACEPRINTZ	11/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	494.75
RADD DEWS PIT COOKED BAR-B-QUE	11/14/2017	FOOD	PUPIL ACTIVITY FUND	4,387.50
RAID CORPS INC	11/3/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,333.33
RAWLINGS SPORTING GOODS	11/17/2017	SUPPLIES	PUPIL ACTIVITY FUND	646.92
RAYMOND GEDDES & COMPA (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	230.24
RAYMOND GEDDES & COMPA (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	126.31
RAYMOND GEDDES & COMPANY INC	11/7/2017	SUPPLIES	PUPIL ACTIVITY FUND	223.88
RAYMOND GEDDES & COMPANY INC	11/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	166.45
REALLY GOOD (PCARD)	11/30/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	132.76
REALLY GOOD (PCARD)	11/30/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	415.14
REALLY GOOD (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	127.07
REALLY GOOD (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	135.06
REALLY GOOD STUFF INC	11/17/2017	SUPPLIES	TITLE I (84.010)	979.41
REBEL YELL INC	11/7/2017	SUPPLIES	GENERAL FUND	1,445.04
REBEL YELL INC	11/10/2017	SUPPLIES	GENERAL FUND	442.80
REBEL YELL INC	11/14/2017	SUPPLIES	GENERAL FUND	722.52
REBEL YELL INC	11/28/2017	SUPPLIES	GENERAL FUND	1,423.44
REED'S CONSTRUCTION AND PAINTING INC	11/3/2017	REPAIRS AND MAINTENANCE	CONWAY AREA SCHOOL PROJECTS	22,302.50
REED'S CONSTRUCTION AND PAINTING INC	11/14/2017	REPAIRS AND MAINTENANCE	CONWAY AREA SCHOOL PROJECTS	4,800.00
RELAY FOR LIFE	11/3/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	850.00
REVDANCE/TENTH HOUSE (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	420.00
REVDANCE/TENTH HOUSE (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	1,392.00
REVDANCE/TENTH HOUSE (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	173.95
REVELS TURF & TRACTOR (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	319.01
RICH DAVIS PRESENTATIONS	11/3/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
RICHARDS BAR B QUE RESTAURANT	11/17/2017	MEALS	PUPIL ACTIVITY FUND	260.00
RIGGINS JEFFREY JEROME	11/21/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.20

Vendor	Check Date	Description	Funding Source	Amount
RIPLEY'S MB AQ (PCARD)	11/30/2017	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	175.50
RIVARS CUSTOM SHOW APPAREL	11/10/2017	SUPPLIES	PUPIL ACTIVITY FUND	125.00
RIVER OAKS ELEMENTARY SCHOOL	11/27/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	195.00
RL BRYAN COMPANY	11/17/2017	TEXTBOOKS	GENERAL FUND	257.50
ROBERTS MICHAEL	11/8/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.50
ROBERTS PAINT COMPANY (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	680.00
ROBERTS PAINT COMPANY (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	785.00
ROBERTS PAINT COMPANY (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	845.00
ROBERTS PAINT COMPANY (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,419.00
ROBERTS PAINT COMPANY INC	11/10/2017	REPAIRS AND MAINTENANCE	ATHLETICS	1,150.00
ROBERTS PAINT COMPANY INC	11/10/2017	REPAIRS AND MAINTENANCE	ATHLETICS	1,475.00
ROBERTS PAINT COMPANY INC	11/10/2017	REPAIRS AND MAINTENANCE	ATHLETICS	2,099.52
ROBOTEVENTS.COM (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	150.00
ROBOTSHOP.COM (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	293.48
ROCHESTER 100	11/10/2017	SUPPLIES	GENERAL FUND	1,250.00
ROGERS SCREEN PRINTING & EMBROIDERY	11/14/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	788.00
ROLLINS REBECCA C	11/7/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	650.00
RONALD SACHS VIOLINS	11/10/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	400.00
RONALD SACHS VIOLINS	11/10/2017	SUPPLIES	GENERAL FUND	13,640.00
RONALD SACHS VIOLINS	11/17/2017	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	375.00
ROSIEK JAKE	11/8/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.80
RUSSELL GRAHAM GOLF (PCARD)	11/30/2017	PURCHASES	GENERAL FUND	369.37
RUSSELL GRAHAM GOLF (PCARD)	11/30/2017	SUPPLIES	ATHLETICS	253.63
S & W CONSTRUCTION SERVICES INC	11/8/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	5,332.00
SAFELITE AUTOGLASS (PCARD)	11/30/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	193.10
SAFELITE AUTOGLASS (PCARD)	11/30/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	222.44
SAFELITE AUTOGLASS (PCARD)	11/30/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	287.00
SAFELITE AUTOGLASS (PCARD)	11/30/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	327.12
SAFELITE AUTOGLASS (PCARD)	11/30/2017	SUPPLIES - VEHICLES	GENERAL FUND	221.18
SAFETY KLEEN CORP (PCARD)	11/30/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	453.74
SALLY BEAUTY #2216 (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	222.84
SALLY BEAUTY #2216 (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	276.19

Vendor	Check Date	Description	Funding Source	Amount
SALLY BEAUTY #2216 (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	276.36
SAMS CLUB #6353 (PCARD)	11/30/2017	MEALS	PUPIL ACTIVITY FUND	185.69
SAMS CLUB #6353 (PCARD)	11/30/2017	MEALS	PUPIL ACTIVITY FUND	227.93
SAMS CLUB 6353	11/8/2017	MEALS	AFTER SCHOOL CHILDCARE REGULAR	2,371.68
SAMS CLUB 6353	11/8/2017	MEALS	GENERAL FUND	101.23
SAMS CLUB 6353	11/8/2017	MEALS	PUPIL ACTIVITY FUND	4,189.98
SAMS CLUB 6353	11/8/2017	MEALS	TITLE I (84.010)	432.78
SAMS CLUB 6353	11/8/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,200.43
SAMS CLUB 6353	11/8/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	129.22
SAMS CLUB 6353	11/8/2017	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	156.37
SAMS CLUB 6353	11/8/2017	SUPPLIES	GENERAL FUND	177.41
SAMS CLUB 6353	11/8/2017	SUPPLIES	KNIGHTS OF COLUMBUS	210.13
SAMS CLUB 6353	11/8/2017	SUPPLIES	PUPIL ACTIVITY FUND	2,667.51
SAMSCLUB #6353 (PCARD)	11/30/2017	MEALS	MISCELLANEOUS GRANTS	272.98
SAMSCLUB #6353 (PCARD)	11/30/2017	MEALS	MISCELLANEOUS GRANTS	361.03
SAMSCLUB #6353 (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	153.55
SAMSCLUB #6353 (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	178.63
SAMSCLUB.COM (PCARD)	11/30/2017	SUPPLIES	IDEA (84.027)	556.74
SAMUEL FRENCH INC. (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	116.54
SAS PROMOTIONS (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	107.98
SC AER CONFERENCE	11/7/2017	TRAVEL - IN STATE	IDEA (84.027)	520.00
SC AQUARIUM	11/3/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	380.00
SC AQUARIUM (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,033.00
SC AQUARIUM (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,330.00
SC AQUARIUM (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,330.00
SC ASSOC FOR CAREER & TECHNICAL EDUC	11/1/2017	TRAVEL - IN DISTRICT	ADULT EDUCATION	600.00
SC ATHLETIC COACHES ASSOC	11/7/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
SC ATHLETIC COACHES ASSOC	11/7/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
SC ATHLETIC COACHES ASSOC	11/14/2017	SUPPLIES	PUPIL ACTIVITY FUND	200.00
SC ATHLETIC COACHES ASSOC	11/15/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	500.00
SC ATHLETIC COACHES ASSOC	11/29/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
SC BAND DIRECTORS ASSOCIATION	11/10/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	120.00

Vendor	Check Date	Description	Funding Source	Amount
SC BAR	11/14/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
SC BAR	11/17/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
SC BAR (PCARD)	11/30/2017	PUPIL ACTIVITY	GENERAL FUND	150.00
SC BASEBALL COACHES ASSOCIATION	11/29/2017	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	400.00
SC CHEER COACHES ASSOCIATION	11/7/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
SC COACHES ASSOCIATION OF WOMENS SPORTS	11/7/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
SC DECA	11/14/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	135.00
SC DEPARTMENT OF ADMINISTRATION	11/14/2017	COMMUNICATION	GENERAL FUND	4,684.17
SC DEPARTMENT OF EDUCATION	11/1/2017	TEXTBOOKS	PUPIL ACTIVITY FUND	113.14
SC DEPARTMENT OF EDUCATION	11/3/2017	INSTRUCTIONAL SERVICES	GENERAL FUND	400.00
SC DEPARTMENT OF EDUCATION	11/3/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	2,709.10
SC DEPARTMENT OF EDUCATION	11/3/2017	TEXTBOOKS	PUPIL ACTIVITY FUND	4,405.25
SC DEPARTMENT OF EDUCATION	11/3/2017	TEXTBOOKS	PUPIL ACTIVITY FUND	6,237.03
SC DEPARTMENT OF EDUCATION	11/3/2017	TUITION TO OTHER ENTITY	GENERAL FUND	7,520.00
SC DEPARTMENT OF EDUCATION	11/10/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.00
SC DEPARTMENT OF EDUCATION	11/10/2017	TEXTBOOKS	GENERAL FUND	818.11
SC DEPARTMENT OF EDUCATION	11/14/2017	TEXTBOOKS	PUPIL ACTIVITY FUND	2,386.92
SC DEPARTMENT OF EDUCATION	11/14/2017	TEXTBOOKS	PUPIL ACTIVITY FUND	3,106.91
SC DEPARTMENT OF EDUCATION	11/15/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	453.64
SC DEPARTMENT OF EDUCATION	11/15/2017	SUPPLIES	GENERAL FUND	1,453.25
SC DEPARTMENT OF EDUCATION	11/15/2017	TEXTBOOKS	PUPIL ACTIVITY FUND	156.52
SC DEPARTMENT OF EDUCATION	11/15/2017	TEXTBOOKS	PUPIL ACTIVITY FUND	656.95
SC DEPARTMENT OF EDUCATION	11/17/2017	TEXTBOOKS	GENERAL FUND	855.83
SC DEPARTMENT OF EDUCATION	11/17/2017	TEXTBOOKS	GENERAL FUND	4,097.34
SC DEPARTMENT OF EDUCATION	11/20/2017	TEXTBOOKS	PUPIL ACTIVITY FUND	4,322.97
SC DEPARTMENT OF EDUCATION	11/28/2017	TEXTBOOKS	PUPIL ACTIVITY FUND	353.24
SC DEPARTMENT OF EDUCATION	11/28/2017	TEXTBOOKS	PUPIL ACTIVITY FUND	5,323.41
SC DEPARTMENT OF EDUCATION	11/29/2017	TEXTBOOKS	PUPIL ACTIVITY FUND	8,839.20
SC DEPARTMENT OF REVENUE	11/14/2017	GARNISHMENTS	GENERAL FUND	2,643.61
SC DEPARTMENT OF REVENUE	11/28/2017	GARNISHMENTS	GENERAL FUND	2,509.01
SC DEPT OF EMPLOYMENT AND WORKFORCE	11/14/2017	GARNISHMENTS	GENERAL FUND	620.70
SC DEPT OF EMPLOYMENT AND WORKFORCE	11/28/2017	GARNISHMENTS	GENERAL FUND	611.78

Vendor	Check Date	Description	Funding Source	Amount
SC EDTECH	11/7/2017	TRAVEL - IN DISTRICT	PERKINS	129.97
SC ELECTRIC & GAS	11/3/2017	ENERGY	GENERAL FUND	730.38
SC ELECTRIC & GAS	11/7/2017	ENERGY	GENERAL FUND	3,429.30
SC ELECTRIC & GAS	11/8/2017	ENERGY	GENERAL FUND	313.11
SC ELECTRIC & GAS	11/10/2017	ENERGY	GENERAL FUND	5,202.95
SC ELECTRIC & GAS	11/15/2017	ENERGY	GENERAL FUND	201.18
SC ELECTRIC & GAS	11/20/2017	ENERGY	GENERAL FUND	559.06
SC ELECTRIC & GAS	11/28/2017	ENERGY	GENERAL FUND	1,027.32
SC ELECTRIC & GAS	11/29/2017	ENERGY	GENERAL FUND	2,982.21
SC FAMILY CAREER & COMMUNITY (SC FCCLA)	11/7/2017	PUPIL ACTIVITY	PERKINS	280.00
SC HEALTH SCIENCE EDUCATORS	11/29/2017	TRAVEL - IN DISTRICT	PERKINS	395.00
SC HIGH SCHOOL LEAGUE	11/10/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	200.00
SC HIGH SCHOOL LEAGUE	11/10/2017	SUPPLIES	ATHLETICS	200.00
SC HIGH SCHOOL LEAGUE	11/14/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SC HIGH SCHOOL LEAGUE	11/14/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	200.00
SC HIGH SCHOOL LEAGUE	11/14/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	200.00
SC HIGH SCHOOL LEAGUE	11/14/2017	OTHER OBJECTS	ATHLETICS	778.50
SC HIGH SCHOOL LEAGUE	11/15/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	3,660.00
SC HIGH SCHOOL LEAGUE	11/15/2017	OTHER OBJECTS	ATHLETICS	3,018.00
SC HIGH SCHOOL LEAGUE	11/17/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	196.00
SC HIGH SCHOOL LEAGUE	11/17/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	3,717.00
SC HIGH SCHOOL LEAGUE	11/28/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	669.00
SC HIGH SCHOOL LEAGUE	11/29/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	470.00
SC HIGH SCHOOL LEAGUE	11/29/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	521.00
SC HOSA	11/29/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	540.00
SC LEGISLATIVE COUNCIL	11/17/2017	PERIODICALS	GENERAL FUND	220.00
SC PARK SERVICE (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	900.00
SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH	11/1/2017	HEALTH INSURANCE DEDUCTION	GENERAL FUND	4,309,786.42
SC RETIREMENT INSTALLMENT PROGRAM	11/14/2017	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	4,650.70
SC RETIREMENT INSTALLMENT PROGRAM	11/28/2017	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	4,773.16
SC RETIREMENT SYSTEM	11/14/2017	RETIREMENT DEDUCTION	GENERAL FUND	11,352.15
SC SCHOOL BOARD INS TRUST	11/8/2017	WORKERS COMP DEDUCTIBLE	GENERAL FUND	267,775.50

Vendor	Check Date	Description	Funding Source	Amount
SC SKILLS USA	11/3/2017	PUPIL ACTIVITY	PERKINS	525.00
SC TAX COMMISSION	11/3/2017	SALES TAX PAYABLE	$86M TECHNOLOGY PLAN	145.09
SC TAX COMMISSION	11/3/2017	SALES TAX PAYABLE	ADULT EDUCATION	605.01
SC TAX COMMISSION	11/3/2017	SALES TAX PAYABLE	AFTER SCHOOL CHILDCARE CARRYOV	415.31
SC TAX COMMISSION	11/3/2017	SALES TAX PAYABLE	AT RISK STUDENT LEARNING	971.12
SC TAX COMMISSION	11/3/2017	SALES TAX PAYABLE	ATHLETICS	371.90
SC TAX COMMISSION	11/3/2017	SALES TAX PAYABLE	EEDA SUPPLIES & MATERIALS	799.76
SC TAX COMMISSION	11/3/2017	SALES TAX PAYABLE	GENERAL FUND	22,725.62
SC TAX COMMISSION	11/3/2017	SALES TAX PAYABLE	IDEA (84.027)	1,492.35
SC TAX COMMISSION	11/3/2017	SALES TAX PAYABLE	MAINT OF STATE FISCAL SUPPORT	1,559.40
SC TAX COMMISSION	11/3/2017	SALES TAX PAYABLE	NEGLECTED AND DELINQUENT	135.99
SC TAX COMMISSION	11/3/2017	SALES TAX PAYABLE	OTHER EIA FUNDS	15,848.00
SC TAX COMMISSION	11/3/2017	SALES TAX PAYABLE	PERKINS	236.80
SC TAX COMMISSION	11/3/2017	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	4,950.77
SC TAX COMMISSION	11/3/2017	SALES TAX PAYABLE	SCIENCE KITS REFURBISHMENT	319.44
SC TAX COMMISSION	11/3/2017	SALES TAX PAYABLE	SHORT-TERM CAPITAL PLAN 13-20	1,584.07
SC TAX COMMISSION	11/3/2017	SALES TAX PAYABLE	TECHNOLOGY	197.45
SC TAX COMMISSION	11/3/2017	SALES TAX PAYABLE	TITLE I (84.010)	753.97
SC TAX COMMISSION	11/21/2017	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	2,573.99
SCAEA (PCARD)	11/30/2017	TRAVEL - IN STATE	ARTS IN EDUCATION	101.45
SCAEA (PCARD)	11/30/2017	TRAVEL - IN STATE	ARTS IN EDUCATION	300.00
SCANTEX INC	11/1/2017	SUPPLIES	GENERAL FUND	999.50
SCANTRON CORPORATION (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	598.90
SCHOLASTIC BOOK CLUBS INC	11/3/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	222.00
SCHOLASTIC BOOK CLUBS INC	11/10/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	101.00
SCHOLASTIC BOOK CLUBS INC	11/10/2017	SUPPLIES	PUPIL ACTIVITY FUND	208.78
SCHOLASTIC BOOK FAIRS (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	363.98
SCHOLASTIC BOOK FAIRS INC	11/21/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,008.62
SCHOLASTIC BOOK FAIRS INC	11/29/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,415.46
SCHOLASTIC BOOK FAIRS INC	11/29/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,274.17
SCHOLASTIC CLASSROOM MAGAZINES	11/15/2017	PERIODICALS	GENERAL FUND	620.40
SCHOLASTIC CLASSROOM MAGAZINES	11/15/2017	PERIODICALS	TITLE I (84.010)	5,816.25

Vendor	Check Date	Description	Funding Source	Amount
SCHOLASTIC CLASSROOM MAGAZINES	11/15/2017	TEXTBOOKS	GENERAL FUND	148.30
SCHOLASTIC INC	11/3/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	243.07
SCHOLASTIC INC	11/3/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,229.93
SCHOLASTIC INC	11/3/2017	SUPPLIES	TITLE I (84.010)	280.50
SCHOLASTIC INC	11/10/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,779.40
SCHOLASTIC INC	11/10/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,914.62
SCHOLASTIC INC	11/14/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,217.02
SCHOLASTIC INC	11/14/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,175.95
SCHOLASTIC MAGAZINES (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	121.00
SCHOLASTIC READING CLU (PCARD)	11/30/2017	LIBRARY BOOKS AND MATERIALS	AFTER SCHOOL CHILDCARE CARRYOV	134.00
SCHOOL CHECK IN	11/7/2017	SUPPLIES	GENERAL FUND	264.83
SCHOOL CHECK IN	11/10/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	1,336.50
SCHOOL CHECK IN (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	107.00
SCHOOL CHECK IN (PCARD)	11/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	524.84
SCHOOL HEALTH ALERT	11/20/2017	SUPPLIES	GENERAL FUND	186.00
SCHOOL HEALTH CORP (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	115.32
SCHOOL HEALTH CORP (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	511.73
SCHOOL HEALTH CORPORATION	11/3/2017	SUPPLIES	GENERAL FUND	2,606.58
SCHOOL HEALTH CORPORATION	11/3/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	4,605.87
SCHOOL HEALTH CORPORATION	11/7/2017	SUPPLIES	GENERAL FUND	845.12
SCHOOL HEALTH CORPORATION	11/15/2017	SUPPLIES	GENERAL FUND	310.70
SCHOOL NURSE SUPPLY IN (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	334.11
SCHOOL NURSE SUPPLY INC	11/1/2017	SUPPLIES	GENERAL FUND	191.91
SCHOOL NURSE SUPPLY INC	11/7/2017	SUPPLIES	GENERAL FUND	362.37
SCHOOL NURSE SUPPLY INC	11/10/2017	SUPPLIES	GENERAL FUND	122.00
SCHOOL NURSE SUPPLY INC	11/10/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	1,075.99
SCHOOL NURSE SUPPLY INC	11/14/2017	SUPPLIES	GENERAL FUND	600.90
SCHOOL NURSE SUPPLY INC	11/17/2017	SUPPLIES	GENERAL FUND	307.42
SCHOOL NURSE SUPPLY INC	11/29/2017	SUPPLIES	GENERAL FUND	176.00
SCHOOL NUTRITION ASSOCIATION OF SC	11/3/2017	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	3,020.00
SCHOOL OUTFITTERS (PCARD)	11/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	148.11
SCHOOL OUTFITTERS LLC	11/17/2017	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	888.95

Vendor	Check Date	Description	Funding Source	Amount
SCHOOL SPECIALTY INC	11/7/2017	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	364.42
SCHOOL SPECIALTY INC	11/7/2017	SUPPLIES	GENERAL FUND	428.57
SCHOOL SPECIALTY INC	11/7/2017	SUPPLIES	PUPIL ACTIVITY FUND	468.94
SCHOOL SPECIALTY INC	11/7/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	371.16
SCHOOL SPECIALTY INC	11/10/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	691.68
SCHOOL SPECIALTY INC	11/10/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	600.61
SCHOOL SPECIALTY INC	11/10/2017	SUPPLIES	GENERAL FUND	3,583.60
SCHOOL SPECIALTY INC	11/10/2017	SUPPLIES	IDEA (84.027)	457.63
SCHOOL SPECIALTY INC	11/10/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,241.49
SCHOOL SPECIALTY INC	11/10/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	4,774.36
SCHOOL SPECIALTY INC	11/10/2017	SUPPLIES	TITLE I (84.010)	3,891.91
SCHOOL SPECIALTY INC	11/14/2017	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	119.89
SCHOOL SPECIALTY INC	11/14/2017	SUPPLIES	GENERAL FUND	346.89
SCHOOL SPECIALTY INC	11/15/2017	SUPPLIES	GENERAL FUND	1,758.97
SCHOOL SPECIALTY INC	11/15/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	2,134.97
SCHOOL SPECIALTY INC	11/15/2017	SUPPLIES	TITLE I (84.010)	2,964.33
SCHOOL SPECIALTY INC	11/17/2017	SUPPLIES	GENERAL FUND	1,746.73
SCHOOL SPECIALTY INC	11/17/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	2,334.77
SCHOOL SPECIALTY INC	11/17/2017	SUPPLIES	TITLE I (84.010)	590.11
SCHOOL SPECIALTY INC	11/20/2017	SUPPLIES	GENERAL FUND	859.59
SCHOOL SPECIALTY INC	11/20/2017	SUPPLIES	PUPIL ACTIVITY FUND	216.80
SCHOOL SPECIALTY INC	11/20/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	139.77
SCHOOL SPECIALTY INC	11/20/2017	SUPPLIES	TITLE I (84.010)	590.11
SCHOOL SPECIALTY INC	11/28/2017	SUPPLIES	GENERAL FUND	3,509.11
SCHOOL SPECIALTY INC	11/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	390.22
SCHOOL SPECIALTY INC	11/28/2017	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	442.43
SCHOOL SPECIALTY INC	11/29/2017	SUPPLIES	GENERAL FUND	218.99
SCHOOL SPECIALTY INC	11/29/2017	SUPPLIES	IDEA (84.027)	202.58
SCHOOL SPECIALTY INC	11/29/2017	SUPPLIES	TITLE I (84.010)	347.26
SCHOOLMART TECHLINE ED (PCARD)	11/30/2017	SUPPLIES	SANTEE COOPER	1,312.84
SCMEA CHORAL DIVISION	11/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	142.00
SCMEA ELEMENTARY DIVISION	11/20/2017	SUPPLIES	PUPIL ACTIVITY FUND	180.00

Vendor	Check Date	Description	Funding Source	Amount
SCMEA ELEMENTARY DIVISION	11/20/2017	SUPPLIES	PUPIL ACTIVITY FUND	440.00
SCMEA ELEMENTARY DIVISION	11/28/2017	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	320.00
SCMEA ELEMENTARY DIVISION	11/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.00
SCMEA ELEMENTARY DIVISION	11/28/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	300.00
SCRIPPS SPELLING BEE (PCARD)	11/30/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	151.00
SCRIPPS SPELLING BEE (PCARD)	11/30/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	151.00
SCRIPPS SPELLING BEE (PCARD)	11/30/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	151.00
SCRIPPS SPELLING BEE (PCARD)	11/30/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	151.00
SCRIPPS SPELLING BEE (PCARD)	11/30/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	151.00
SCRIPPS SPELLING BEE (PCARD)	11/30/2017	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	226.00
SCRIPPS SPELLING BEE (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	226.00
SCRIPPS SPELLING BEE (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	151.00
SCRIPPS SPELLING BEE (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	151.00
SCRIPPS SPELLING BEE (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	151.00
SCRIPPS SPELLING BEE (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	226.00
SCSBA ONLINE (PCARD)	11/30/2017	TRAVEL - IN STATE	GENERAL FUND	390.00
SEA HAVEN INC	11/10/2017	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	437.88
SEA THUNDER (PCARD)	11/30/2017	PUPIL ACTIVITY	GENERAL FUND	1,935.00
SEABOARD SIGNS & ENGRAVING INC	11/14/2017	SUPPLIES	PUPIL ACTIVITY FUND	410.40
SEAT SACK INC	11/1/2017	SUPPLIES	PUPIL ACTIVITY FUND	8,188.00
SEON DESIGN INC (PCARD)	11/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	133.75
SHAR PRODUCTS CO	11/1/2017	TEXTBOOKS	GENERAL FUND	320.37
SHAR PRODUCTS CO	11/17/2017	SUPPLIES	GENERAL FUND	121.25
SHERATON GRAND AT WILD (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	112.44
SHERATON GRAND AT WILD (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	112.44
SHERATON GRAND AT WILD (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	224.87
SHERATON GRAND AT WILD (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	449.74
SHERATON GRAND AT WILD (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	562.17
SHERATON GRAND AT WILD (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	585.49
SHERATON LAKE BUENA VI (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	163.68
SHERATON LAKE BUENA VI (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	164.81
SHERATON LAKE BUENA VI (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	164.81

Vendor	Check Date	Description	Funding Source	Amount
SHERATON LAKE BUENA VI (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	164.81
SHERATON LAKE BUENA VI (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	164.81
SHERWIN WILLIAMS 70203 (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	122.30
SHERWIN WILLIAMS 70203 (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	449.03
SHERWIN WILLIAMS 70225 (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	240.11
SHERWIN WILLIAMS 70272 (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	135.48
SHERWIN WILLIAMS 70276 (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	174.17
SHERWIN WILLIAMS 70276 (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	490.32
SHIFFLER EQUIPMENT (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	178.93
SHORELINE BEHAVIORAL HEALTH SERVICES	11/3/2017	TRANSITS	GENERAL FUND	11,500.00
SIMPLIFIED OFFICE SYSTEMS LLC	11/10/2017	RENTALS	GENERAL FUND	222.00
SIMPLIFIED OFFICE SYSTEMS LLC	11/14/2017	RENTALS	GENERAL FUND	441.00
SIMPLY TIMING LLC	11/10/2017	MISCELLANEOUS PURCHASED SERVIC	JOANN SINGLETON SCHOLARSHIP	302.50
SIMPLY TIMING LLC	11/14/2017	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,187.00
SINGAPORE MATH INC	11/10/2017	TRANSITS	TITLE I (84.010)	470.00
SITEONE LANDSCAPE S (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	101.36
SITETECH SYSTEMS (PCARD)	11/30/2017	OTHER PROFESSIONAL AND TECHNIC	FACILITIES MANAGEMENT	750.00
SMART RECYCLING OF SOUTH CAROLINA LLC	11/10/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	18,274.85
SMITH & JONES JANITORIAL SUPPLIES &	11/3/2017	SUPPLIES	GENERAL FUND	786.08
SMITH & JONES JANITORIAL SUPPLIES &	11/17/2017	SUPPLIES	PUPIL ACTIVITY FUND	540.00
SMITH REGGIE	11/29/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.50
SMK SURVEYMONKEY.COM (PCARD)	11/30/2017	PERIODICALS	GENERAL FUND	360.00
SMK SURVEYMONKEY.COM (PCARD)	11/30/2017	TECHNOLOGY	TITLE I (84.010)	250.00
SOCASTEE ATHLETIC BOOSTER ASSOCIATION	11/14/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
SOCASTEE ATHLETIC BOOSTER ASSOCIATION	11/29/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
SOCASTEE HIGH	11/1/2017	SUPPLIES	PUPIL ACTIVITY FUND	200.00
SOCASTEE HIGH	11/20/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
SOCASTEE HIGH	11/27/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
SOCASTEE HIGH	11/29/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,600.00
SOFTDOCS INC	11/14/2017	TECHNOLOGY	GENERAL FUND	7,475.00
SOFTWARE ONE INC	11/7/2017	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	9,521.86
SOLID ROCK MINISTRIES INC	11/29/2017	RENTALS	GENERAL FUND	1,000.00

Vendor	Check Date	Description	Funding Source	Amount
SONESTA HOTELS (PCARD)	11/30/2017	TRAVEL - IN STATE	ATHLETICS	379.50
SONESTA HOTELS (PCARD)	11/30/2017	TRAVEL - IN STATE	GENERAL FUND	126.50
SOSMETAL PRODUCTS (PCARD)	11/30/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	527.11
SOUTH CAROLINA ASSOC (PCARD)	11/30/2017	TRAVEL - IN DISTRICT	GENERAL FUND	450.00
SOUTH CAROLINA ASSOCIA (PCARD)	11/30/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	110.00
SOUTH CAROLINA ASSOCIA (PCARD)	11/30/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	125.00
SOUTH CAROLINA ASSOCIA (PCARD)	11/30/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	250.00
SOUTH CAROLINA ASSOCIA (PCARD)	11/30/2017	TRAVEL - IN STATE	AFTER SCHOOL CHILDCARE CARRYOV	250.00
SOUTH CAROLINA DEVELOPMENT PROFESSIONALS	11/1/2017	TRAVEL - IN DISTRICT	EEDA SUPPLIES & MATERIALS	150.00
SOUTH CAROLINA DEVELOPMENT PROFESSIONALS	11/1/2017	TRAVEL - IN DISTRICT	EEDA SUPPLIES & MATERIALS	150.00
SOUTH CAROLINA DEVELOPMENT PROFESSIONALS	11/1/2017	TRAVEL - IN DISTRICT	EEDA SUPPLIES & MATERIALS	150.00
SOUTH CAROLINA DEVELOPMENT PROFESSIONALS	11/1/2017	TRAVEL - IN DISTRICT	EEDA SUPPLIES & MATERIALS	300.00
SOUTH CAROLINA DEVELOPMENT PROFESSIONALS	11/1/2017	TRAVEL - IN DISTRICT	EEDA SUPPLIES & MATERIALS	450.00
SOUTH CAROLINA DEVELOPMENT PROFESSIONALS	11/3/2017	TRAVEL - IN DISTRICT	EEDA SUPPLIES & MATERIALS	150.00
SOUTH CAROLINA DEVELOPMENT PROFESSIONALS	11/3/2017	TRAVEL - IN DISTRICT	EEDA SUPPLIES & MATERIALS	450.00
SOUTH CAROLINA DEVELOPMENT PROFESSIONALS	11/7/2017	TRAVEL - IN DISTRICT	EEDA SUPPLIES & MATERIALS	450.00
SOUTH CAROLINA DEVELOPMENT PROFESSIONALS	11/10/2017	TRAVEL - IN DISTRICT	EEDA SUPPLIES & MATERIALS	150.00
SOUTH CAROLINA DEVELOPMENT PROFESSIONALS	11/14/2017	TRAVEL - IN DISTRICT	EEDA SUPPLIES & MATERIALS	175.00
SOUTHEASTERN PAPER GROUP INC	11/3/2017	SUPPLIES	GENERAL FUND	2,060.61
SOUTHEASTERN PAPER GROUP INC	11/7/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	143.87
SOUTHEASTERN PAPER GROUP INC	11/7/2017	SUPPLIES	GENERAL FUND	9,339.94
SOUTHEASTERN PAPER GROUP INC	11/7/2017	SUPPLIES	PUPIL ACTIVITY FUND	418.99
SOUTHEASTERN PAPER GROUP INC	11/10/2017	SUPPLIES	ATHLETICS	310.47
SOUTHEASTERN PAPER GROUP INC	11/10/2017	SUPPLIES	GENERAL FUND	4,506.12
SOUTHEASTERN PAPER GROUP INC	11/14/2017	SUPPLIES	ATHLETICS	874.45
SOUTHEASTERN PAPER GROUP INC	11/14/2017	SUPPLIES	GENERAL FUND	8,380.96
SOUTHEASTERN PAPER GROUP INC	11/15/2017	SUPPLIES	FOOD SERVICE FUND	16,446.05
SOUTHEASTERN PAPER GROUP INC	11/15/2017	SUPPLIES	GENERAL FUND	381.69
SOUTHEASTERN PAPER GROUP INC	11/17/2017	SUPPLIES	GENERAL FUND	2,573.50
SOUTHEASTERN PAPER GROUP INC	11/20/2017	SUPPLIES	GENERAL FUND	11,982.70
SOUTHEASTERN PAPER GROUP INC	11/28/2017	SUPPLIES	GENERAL FUND	5,551.59
SOUTHEASTERN PAPER GROUP INC	11/29/2017	SUPPLIES	FOOD SERVICE FUND	17,312.69

Vendor	Check Date	Description	Funding Source	Amount
SOUTHEASTERN PAPER GROUP INC	11/29/2017	SUPPLIES	GENERAL FUND	3,948.74
SOUTHEASTERN PERFORMAN (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	277.13
SOUTHEASTERN PERFORMAN (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	953.37
SOUTHEASTERN PERFORMAN (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,061.44
SOUTHEASTERN PERFORMAN (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,289.35
SOUTHEASTERN PERFORMANCE APPAREL	11/10/2017	SUPPLIES	PUPIL ACTIVITY FUND	340.26
SOUTHERN LITES LLC	11/14/2017	SUPPLIES	GENERAL FUND	4,808.16
SOUTHERN LOCK (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	861.00
SOUTHERN LOCK (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	861.00
SOUTHERN LOCK (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,110.00
SOUTHERN PALMETTO FARMS	11/1/2017	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	847.50
SOUTHERN PALMETTO FARMS	11/3/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,220.00
SOUTHERN PALMETTO FARMS	11/10/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	555.00
SOUTHERN PALMETTO FARMS	11/15/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	772.50
SOUTHERN PALMETTO FARMS	11/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	750.00
SOUTHERN REGIONAL EDUCATION	11/7/2017	ORGANIZATION MEMBERSHIP DUES A	HIGH SCHOOLS THAT WORK	2,400.00
SOUTHERN REGIONAL EDUCATION	11/7/2017	TRANSITS	HIGH SCHOOLS THAT WORK	200.00
SOUTHERN SUN AWNINGS INC	11/17/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,100.00
SOUTHLAND LANDSCAPE CORPORATION	11/3/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	10,427.42
SOUTHWEST STRINGS	11/10/2017	SUPPLIES	GENERAL FUND	295.20
SP SITSPOTS (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	116.60
SPANN ROOFING & SHEET MTL INC	11/17/2017	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	204,599.50
SPANN ROOFING & SHEET MTL INC	11/17/2017	GENERAL CONSTRUCTION	SUSTAINMENT & UPKEEP PROJECTS	10,073.00
SPARKS BRANDI	11/3/2017	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,920.00
SPARKS BRANDI	11/3/2017	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	360.00
SPARKS BRANDI	11/17/2017	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,360.00
SPARKS BRANDI	11/17/2017	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	440.00
SPECTRUM PAINT #25 (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	103.55
SPECTRUM PAINT #25 (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	109.55
SPECTRUM PAINT #29 (PCARD)	11/30/2017	PURCHASES	GENERAL FUND	312.58
SPECTRUM PAINT #29 (PCARD)	11/30/2017	PURCHASES	GENERAL FUND	698.57
SPECTRUM PAINT #29 (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	161.89

Vendor	Check Date	Description	Funding Source	Amount
SPECTRUM PAINT #29 (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	1,192.32
SPECTRUM PAINT #36 (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	307.05
SPECTRUM PAINT CO	11/7/2017	SUPPLIES	GENERAL FUND	1,192.32
SPECTRUM PAINT LLC	11/14/2017	PURCHASES	GENERAL FUND	9,936.00
SPIRIT AI 48701609033440 (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	225.57
SPORTSWISE	11/10/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,238.27
SPORTSWISE	11/29/2017	SUPPLIES	PUPIL ACTIVITY FUND	646.63
SQ SQ TINA MAJOR (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,080.00
SQ SQ FULL STEAM AHE (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	305.54
SQ SQ NATIONAL INSTI (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	IDEA (84.027)	249.00
SQU SQ CHILDREN'S MUS (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	350.00
SQU SQ FULL STEAM AHE (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,441.59
SQU SQ MEANING-2-PLAY (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,491.52
SQU SQ NATIONAL INSTI (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	IDEA (84.027)	996.00
SQU SQ REBECCA G. HAR (PCARD)	11/30/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	275.00
SQU SQ SOLAR SOLUTION (PCARD)	11/30/2017	TECHNOLOGY	GENERAL FUND	135.00
SQU SQ WRIGHT MANAGEM (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,045.00
SQU SQ WRIGHT MANAGEM (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,357.00
SQUARE SQ GFPD (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	222.36
SQUARE SQ EVENTSOURC (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	324.00
SQUARE SQ EVENTSOURC (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	594.00
SQUARE SQ EVENTSOURC (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	621.00
SQUARE SQ EVENTSOURC (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,242.00
SQUARE SQ I AM HERD (PCARD)	11/30/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	3,245.00
SQUEAKYS (PCARD)	11/30/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	400.00
SQUIRES CRYSTAL	11/20/2017	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	100.00
SSI CLASSROOM DIRECT (PCARD)	11/30/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	183.78
ST CHRISTOPHER CAMP AN (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,600.00
ST JAMES HIGH	11/8/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
ST JAMES HIGH	11/15/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
ST JAMES HIGH	11/20/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
ST JAMES HIGH	11/28/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00

Vendor	Check Date	Description	Funding Source	Amount
ST JAMES MIDDLE	11/2/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
ST JAMES MIDDLE	11/3/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	150.00
ST JAMES MIDDLE	11/15/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	275.00
STAGES VIDEO PRODUCTIONS	11/20/2017	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,374.00
STAPLS7185023592000001 (PCARD)	11/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	139.89
STARFALL EDU FOUNDATIO (PCARD)	11/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	270.00
STARR PASS HOTEL (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	137.56
STARR PASS HOTEL (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	412.68
STARR PASS HOTEL (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	412.68
STARR PASS HOTEL (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	412.68
STARR PASS HOTEL (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	412.68
STARR PASS HOTEL (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	412.68
STATE DISBURSEMENT UNIT - MS	11/14/2017	GARNISHMENTS	GENERAL FUND	135.00
STATE DISBURSEMENT UNIT - MS	11/28/2017	GARNISHMENTS	GENERAL FUND	135.00
STEVE WEISS MUSIC	11/3/2017	SUPPLIES	GENERAL FUND	916.85
STEVE WEISS MUSIC	11/10/2017	SUPPLIES	GENERAL FUND	300.95
STEVE WEISS MUSIC	11/20/2017	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	1,879.95
STEVENS DAVID J	11/1/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.30
STEVENS DAVID J	11/14/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.30
STEVENS DAVID J	11/17/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	130.70
STONE WILLIAM JAMES	11/1/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
STRATEGIC CONNECTIONS INC	11/15/2017	SMALL WARES	GENERAL FUND	165.24
STU SHINDIGZ DECORATIO (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	116.97
STU STUMPS (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	169.48
STU STUMPS (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	240.45
STU STUMPS (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	261.96
STUDENT GROUP TOURS INC	11/10/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,500.00
STUDENT GROUP TOURS INC	11/10/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,500.00
STUDENT SUPPLY (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	657.63
SUBWAY 00999912 (PCARD)	11/30/2017	MEALS	PUPIL ACTIVITY FUND	224.38
SUBZERO ICE CREAM	11/28/2017	SUPPLIES	GENERAL FUND	500.00
SUMMIT ENGINEERING, LAB & TESTING	11/17/2017	ARCHITECT	SHORT-TERM CAPITAL PLAN 13-20	800.00

Vendor	Check Date	Description	Funding Source	Amount
SUNBELT SIGN SUPPLY INC	11/14/2017	SUPPLIES	PUPIL ACTIVITY FUND	140.40
SUNWAY CHARTER & TOURS INC	11/1/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,178.00
SUNWAY CHARTER & TOURS INC	11/1/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,585.00
SUNWAY CHARTER & TOURS INC	11/10/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
SUNWAY CHARTER & TOURS INC	11/10/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
SUNWAY CHARTER & TOURS INC	11/10/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
SUNWAY CHARTER & TOURS INC	11/10/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,130.00
SUNWAY CHARTER & TOURS INC	11/10/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,252.00
SUNWAY CHARTER & TOURS INC	11/10/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,520.00
SUNWAY CHARTER & TOURS INC	11/20/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,776.00
SUNWAY CHARTER & TOURS INC	11/20/2017	TRAVEL - IN STATE	ATHLETICS	3,690.00
SUNWAY CHARTER & TOURS INC	11/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	885.00
SUNWAY CHARTER & TOURS INC	11/29/2017	PUPIL ACTIVITY	CAREER & TECH ED	1,300.00
SUNWAY CHARTER & TOURS INC	11/29/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,160.00
SUPPLYWORKS	11/28/2017	SUPPLIES	GENERAL FUND	545.35
SURF WATER PROMOTIONS (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	795.50
SURF WATER PROMOTIONS (PCARD)	11/30/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,173.31
SURFSIDE UNITED METHODIST CHURCH	11/3/2017	SUPPLIES	PUPIL ACTIVITY FUND	297.00
SURFSIGNS AND DESIGNS	11/3/2017	SUPPLIES	PUPIL ACTIVITY FUND	180.36
SURFWATER PROMOTIONS	11/10/2017	SUPPLIES	PUPIL ACTIVITY FUND	545.00
SWANN KENNETH	11/29/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.00
SWARTZ MARK	11/1/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.10
SWEETTEES INC	11/3/2017	SUPPLIES	PUPIL ACTIVITY FUND	991.25
SWEETWATER SOUND INC	11/10/2017	SUPPLIES	GENERAL FUND	1,164.27
T&T SPORTS	11/28/2017	SUPPLIES	ATHLETICS	989.60
T&T SPORTS	11/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,360.80
TAPFIN PROCESS SOLUTIONS	11/8/2017	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	30,660.00
TARGET 00027425 (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	173.70
TARGET 00027425 (PCARD)	11/30/2017	SUPPLIES	IDEA (84.027)	121.52
TARGET 00027425 (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	176.19
TCT ANDERSON'S (PCARD)	11/30/2017	SUPPLIES	ATHLETICS	195.94
TEACHER INNOVATIONS INC	11/17/2017	SUPPLIES	GENERAL FUND	480.00

Vendor	Check Date	Description	Funding Source	Amount
TEACHERSPAYTEACHERS.CO (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	398.32
TEACHERSPAYTEACHERS.CO (PCARD)	11/30/2017	SUPPLIES	MISCELLANEOUS GRANTS	110.00
TEN OAKS MIDDLE SCHOOL	11/7/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
TERRY'S LASER CARE LLC	11/1/2017	SUPPLIES	GENERAL FUND	1,582.20
TERRY'S LASER CARE LLC	11/3/2017	SUPPLIES	GENERAL FUND	389.88
TERRY'S LASER CARE LLC	11/3/2017	SUPPLIES	IDEA (84.027)	259.20
TERRY'S LASER CARE LLC	11/3/2017	SUPPLIES - COPYING	GENERAL FUND	1,148.86
TERRY'S LASER CARE LLC	11/3/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,515.32
TERRY'S LASER CARE LLC	11/7/2017	SUPPLIES	GENERAL FUND	1,351.08
TERRY'S LASER CARE LLC	11/7/2017	SUPPLIES	TITLE I (84.010)	984.96
TERRY'S LASER CARE LLC	11/7/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	236.52
TERRY'S LASER CARE LLC	11/10/2017	SUPPLIES	GENERAL FUND	900.72
TERRY'S LASER CARE LLC	11/10/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TOOMEY'S KIDS	351.00
TERRY'S LASER CARE LLC	11/14/2017	SUPPLIES	TITLE I (84.010)	187.92
TERRY'S LASER CARE LLC	11/14/2017	TECHNOLOGY AND SOFTWARE SUPPLI	IDEA PRESCHOOL - PRIOR YEAR	1,555.20
TERRY'S LASER CARE LLC	11/17/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,989.24
TERRY'S LASER CARE LLC	11/17/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	2,746.80
TERRY'S LASER CARE LLC	11/28/2017	SUPPLIES	GENERAL FUND	946.08
TERRY'S LASER CARE LLC	11/28/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	447.12
TERRY'S LASER CARE LLC	11/28/2017	SUPPLIES	TITLE I (84.010)	324.00
TERRY'S LASER CARE LLC	11/28/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,399.68
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	11/14/2017	GARNISHMENTS	GENERAL FUND	436.50
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	11/28/2017	GARNISHMENTS	GENERAL FUND	436.50
TFS FISHER SCI FSE (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	172.22
TG	11/14/2017	GARNISHMENTS	GENERAL FUND	303.13
TG	11/28/2017	GARNISHMENTS	GENERAL FUND	303.13
THAMES KEVIN W	11/7/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.50
THE CREATIVE LOUNGE	11/14/2017	SUPPLIES	PUPIL ACTIVITY FUND	332.10
THE DAISY FAIR FLOWERS (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	130.00
THE DIOCESE OF SOUTH CAROLINA	11/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	13,972.00
THE FLOORING CONNECTIO (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	346.02
THE FLOORING CONNECTIO (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,351.39

Vendor	Check Date	Description	Funding Source	Amount
THE FLOORING CONNECTION LLC	11/3/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	1,343.55
THE FLOORING CONNECTION LLC	11/3/2017	SUPPLIES	GENERAL FUND	16,425.00
THE GI GO FUND INC	11/20/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	115.00
THE HOME DEPOT #1116 (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	171.97
THE HOME DEPOT #1116 (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	160.23
THE HOME DEPOT #1121 (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	324.00
THE HOME DEPOT #1122 (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	116.80
THE HOME DEPOT #1122 (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	125.74
THE HOME DEPOT #1122 (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	134.68
THE HOME DEPOT #1122 (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	160.55
THE HOME DEPOT #1122 (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	194.76
THE HOME DEPOT #1122 (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	237.73
THE JAMES F MARTIN INN (PCARD)	11/30/2017	TRAVEL - IN STATE	READING	266.40
THE MELTING POT (PCARD)	11/30/2017	MEALS	PUPIL ACTIVITY FUND	367.00
THE NATIONAL BETA CLUB (PCARD)	11/30/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	809.42
THE NATIONAL BETA CLUB (PCARD)	11/30/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,689.01
THE NATIONAL BETA CLUB (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	249.01
THE PRINTING PORT INC	11/10/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,622.26
THE PRINTING PORT INC	11/20/2017	SUPPLIES	GENERAL FUND	572.40
THE PRINTING PORT INC	11/28/2017	SUPPLIES	ATHLETICS	660.00
THE PRINTING PORT INC	11/28/2017	SUPPLIES	GENERAL FUND	475.20
THE READING WAREHOUSE INC	11/10/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	146.45
THE SNAKE CHASER (PCARD)	11/30/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	550.00
THE SUPPLY ROOM	11/20/2017	SUPPLIES	GENERAL FUND	159.45
THE TODD HOUSE (PCARD)	11/30/2017	MEALS	PUPIL ACTIVITY FUND	113.80
THE TRANE COMPANY (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	340.00
THE TRANE COMPANY (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,438.53
THE TREE HOUSE INC	11/28/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	9,054.10
THE TRESTLE CAFE (PCARD)	11/30/2017	FOOD	CATERING	238.68
THE TRESTLE CAFE (PCARD)	11/30/2017	MEALS	GENERAL FUND	364.65
THE TRESTLE CAFE (PCARD)	11/30/2017	MEALS	PUPIL ACTIVITY FUND	143.65
THE TRESTLE- GTS OF CONWAY INC	11/14/2017	MEALS	PUPIL ACTIVITY FUND	221.00

Vendor	Check Date	Description	Funding Source	Amount
THE TROPHY PLACE (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	265.68
THE WEBSTAURANT STORE (PCARD)	11/30/2017	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	396.56
THOMAS SUPPLY CO 02 (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	100.85
THOMAS SUPPLY CO 02 (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	250.07
THOMAS SUPPLY CO 02 (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	283.43
THOMAS SUPPLY CO 02 (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	342.36
THOMAS SUPPLY CO 02 (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	376.35
THOMAS SUPPLY CO 02 (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	378.49
THOMAS SUPPLY CO 02 (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	439.21
THOMAS SUPPLY CO 02 (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	498.46
THOMAS SUPPLY CO 02 (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	742.50
THOMAS SUPPLY CO 02 (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	769.93
THOMAS SUPPLY CO 02 (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	858.60
THOMPSON & LITTLE INC	11/15/2017	EQUIPMENT	FOOD SERVICE FUND	52,229.78
THOMPSON & LITTLE INC	11/15/2017	SUPPLIES	FOOD SERVICE FUND	2,435.40
THOMPSON FARM & NURSER (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	405.00
THOMPSON FARM & NURSER (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	583.20
THOMPSON FARM & NURSER (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	615.60
THOMPSON FARM & NURSER (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	623.70
THOMPSON FARM & NURSER (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	761.40
THOMPSON FARM & NURSER (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	801.90
THOMPSON FARM & NURSER (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,166.40
THOMPSON FARM & NURSER (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,417.50
THOMPSON FARM & NURSER (PCARD)	11/30/2017	PUPIL ACTIVITY	TOOMEY'S KIDS	153.90
THOMPSON FARM & NURSERY LLC	11/7/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	613.13
TIDELANDS GEORGETOWN MEMORIAL HOSPITAL	11/10/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	537.00
TIRE TOWN INC	11/7/2017	SUPPLIES - VEHICLES	GENERAL FUND	5,022.17
TIRE TOWN OF CONWAY RE (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	FACILITIES MANAGEMENT	140.29
TLF GRANNYS FLORIST (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	423.36
TODD HOUSE INC	11/28/2017	MEALS	PUPIL ACTIVITY FUND	302.35
TODD JAMES ROY	11/8/2017	MEALS	PUPIL ACTIVITY FUND	225.00
TODD JAMES ROY	11/28/2017	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	550.00

Vendor	Check Date	Description	Funding Source	Amount
TOTAL MEETING CONCEPTS (PCARD)	11/30/2017	INSTRUCTIONAL PROGRAMS IMPROVE	PUPIL ACTIVITY FUND	130.00
TOTAL MEETING CONCEPTS (PCARD)	11/30/2017	TRAVEL - IN DISTRICT	GENERAL FUND	150.00
TOTAL MEETING CONCEPTS (PCARD)	11/30/2017	TRAVEL - IN DISTRICT	GENERAL FUND	260.00
TOTAL MEETING CONCEPTS (PCARD)	11/30/2017	TRAVEL - IN DISTRICT	GENERAL FUND	390.00
TOTAL MEETING CONCEPTS (PCARD)	11/30/2017	TRAVEL - IN DISTRICT	GENERAL FUND	520.00
TOTAL MEETING CONCEPTS (PCARD)	11/30/2017	TRAVEL - IN DISTRICT	GENERAL FUND	750.00
TOTAL MEETING CONCEPTS (PCARD)	11/30/2017	TRAVEL - IN STATE	GENERAL FUND	130.00
TOTAL MEETING CONCEPTS (PCARD)	11/30/2017	TRAVEL - IN STATE	GENERAL FUND	130.00
TOTAL MEETING CONCEPTS (PCARD)	11/30/2017	TRAVEL - IN STATE	GENERAL FUND	130.00
TOUCAN SCREENPRINTING	11/10/2017	SUPPLIES	PUPIL ACTIVITY FUND	2,099.79
TOWNEPLACE SUITES FTJC (PCARD)	11/30/2017	TRAVEL - IN STATE	IDEA (84.027)	114.07
TOWNEPLACE SUITES FTJC (PCARD)	11/30/2017	TRAVEL - IN STATE	IDEA (84.027)	114.07
TOWNEPLACE SUITES FTJC (PCARD)	11/30/2017	TRAVEL - IN STATE	IDEA (84.027)	114.07
TOWNEPLACE SUITES FTJC (PCARD)	11/30/2017	TRAVEL - IN STATE	IDEA (84.027)	114.07
TOWNSEND PRESS BOOK CENTER	11/14/2017	SUPPLIES	MAINT OF STATE FISCAL SUPPORT	4,518.88
TOYSRUS-BABIESRUS.COM (PCARD)	11/30/2017	SUPPLIES	TITLE I (84.010)	1,079.46
TRACTOR SUPPLY #213 (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	140.39
TRAMMEL DOUGLAS WAYNE	11/7/2017	MISCELLANEOUS PURCHASED SERVIC	ARTS IN EDUCATION	280.00
TRANE SUPPLY-115411 (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	157.74
TRANE SUPPLY-115411 (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	213.63
TRANE SUPPLY-115411 (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	219.01
TRANE SUPPLY-115411 (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	228.67
TRANE SUPPLY-115411 (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	271.65
TRANE SUPPLY-115411 (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	294.01
TRANE SUPPLY-115411 (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	321.19
TRANE SUPPLY-115411 (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	610.27
TRANE SUPPLY-115411 (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	644.17
TRANE SUPPLY-115411 (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	725.40
TRANE SUPPLY-115411 (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	850.04
TRANE SUPPLY-115411 (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	962.67
TRANE SUPPLY-115411 (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,148.95
TRANE SUPPLY-115411 (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,498.75

Vendor	Check Date	Description	Funding Source	Amount
TRANSPORTATION ACCESSO (PCARD)	11/30/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	131.74
TRANSPORTATION ACCESSO (PCARD)	11/30/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	271.57
TRAVELOCITY 7299139523 (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE REGULAR	120.00
TRAVELOCITY 7299180461 (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE REGULAR	120.00
TRAVELOCITY 7301083221 (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	IDEA (84.027)	104.00
TRIUMPH LEARNING LLC	11/20/2017	SUPPLIES	GENERAL FUND	3,371.52
TRIUMPH LEARNING LLC	11/20/2017	TRANSITS	TITLE I (84.010)	117.36
TROOPER CLOTHING (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	105.40
TROPHY PLACE	11/7/2017	SUPPLIES	GENERAL FUND	866.16
TROUT KRISTIE S	11/8/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	756.00
TROUT KRISTIE S	11/8/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	852.00
TROUT KRISTIE S	11/8/2017	SUPPLIES	PUPIL ACTIVITY FUND	768.00
TROUT KRISTIE S	11/8/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,120.50
TROXELL COMMUNICATIONS INC	11/10/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	899.29
TROXELL COMMUNICATIONS INC	11/10/2017	TECHNOLOGY EQUIPMENT AND SOFTW	SHORT-TERM CAPITAL PLAN 13-20	161.57
TROXELL COMMUNICATIONS INC	11/28/2017	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	1,246.90
TUXEDO WHOLESALER	11/17/2017	SUPPLIES	PUPIL ACTIVITY FUND	486.00
TWIN TOWERS FLORIST (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	106.30
TYLER EQUIPMENT CO (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	388.59
TYLER EQUIPMENT CO (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	853.20
U. S. SCHOOL SUPPLY (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	139.10
ULINE SHIP SUPPLIES (PCARD)	11/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	134.72
ULINE SHIP SUPPLIES (PCARD)	11/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	197.99
ULINE SHIP SUPPLIES (PCARD)	11/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	190.33
ULINE SHIPPING SUPPLIES	11/14/2017	SUPPLIES	GENERAL FUND	101.37
ULTIMATE OFFICE/ABBOT OFFICE	11/10/2017	SUPPLIES	GENERAL FUND	377.92
UNIFIED AV SYSTEMS	11/10/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	3,099.60
UNIFIED AV SYSTEMS	11/14/2017	SUPPLIES	GENERAL FUND	122.69
UNIFIED AV SYSTEMS	11/14/2017	SUPPLIES	PUPIL ACTIVITY FUND	231.77
UNIFIED AV SYSTEMS	11/14/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,023.00
UNIFIED AV SYSTEMS	11/14/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	3,024.00
UNIFIED AV SYSTEMS	11/14/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	5,040.04

Vendor	Check Date	Description	Funding Source	Amount
UNIFIED AV SYSTEMS	11/20/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	858.82
UNIFIED AV SYSTEMS	11/28/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	1,390.50
UNIFIRST CORPORATION	11/3/2017	RENTALS	GENERAL FUND	375.14
UNIFIRST CORPORATION	11/8/2017	RENTALS	GENERAL FUND	944.07
UNIFIRST CORPORATION	11/10/2017	RENTALS	GENERAL FUND	759.68
UNIFIRST CORPORATION	11/14/2017	RENTALS	GENERAL FUND	210.96
UNIFIRST CORPORATION	11/15/2017	RENTALS	GENERAL FUND	1,204.81
UNIFIRST CORPORATION	11/20/2017	RENTALS	GENERAL FUND	2,260.98
UNIFIRST CORPORATION	11/28/2017	RENTALS	GENERAL FUND	524.10
UNISTYLE PCL TOURS LLC	11/3/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	860.00
UNITE CORPORATION	11/20/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,500.00
UNITED FORKLIFT SERVICE, LLC	11/3/2017	SUPPLIES - VEHICLES	GENERAL FUND	162.50
UNITED FORKLIFT SERVICE, LLC	11/7/2017	SUPPLIES - VEHICLES	GENERAL FUND	714.70
UNITED FORKLIFT SERVICE, LLC	11/8/2017	SUPPLIES - VEHICLES	GENERAL FUND	1,124.75
UNITED LASER	11/20/2017	SUPPLIES	TITLE I (84.010)	1,447.20
UNITED REFRIG INC 462 (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	549.47
UNITED REFRIGERATION INC	11/28/2017	PURCHASES	GENERAL FUND	1,963.65
UNITED REFRIGERATION INC	11/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,693.69
UNITED STATES BANKRUPTCY COURT	11/14/2017	GARNISHMENTS	GENERAL FUND	105.00
UNITED STATES BANKRUPTCY COURT	11/14/2017	GARNISHMENTS	GENERAL FUND	672.00
UNITED STATES BANKRUPTCY COURT	11/28/2017	GARNISHMENTS	GENERAL FUND	105.00
UNITED STATES BANKRUPTCY COURT	11/28/2017	GARNISHMENTS	GENERAL FUND	672.00
UNITED WAY	11/14/2017	UNITED WAY	GENERAL FUND	289.35
UNITED WAY	11/28/2017	UNITED WAY	GENERAL FUND	289.35
UNIVERSITY OF SOUTH CAROLINA	11/15/2017	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	300.00
US DEPARTMENT OF EDUCATION	11/14/2017	GARNISHMENTS	GENERAL FUND	1,590.50
US DEPARTMENT OF EDUCATION	11/28/2017	GARNISHMENTS	GENERAL FUND	1,545.94
US FIRST (PCARD)	11/30/2017	PUPIL ACTIVITY	PERKINS	5,000.00
US FIRST (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	225.00
US FIRST (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	225.00
US FIRST (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	225.00
US FOODS	11/1/2017	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	3,981.30

Vendor	Check Date	Description	Funding Source	Amount
US FOODS	11/1/2017	FOOD	FOOD SERVICE FUND	297,357.16
US FOODS	11/8/2017	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	3,893.29
US FOODS	11/8/2017	FOOD	CATERING	139.05
US FOODS	11/8/2017	FOOD	FOOD SERVICE FUND	130,235.56
US FOODS	11/10/2017	MEALS	TITLE I (84.010)	361.56
US FOODS	11/10/2017	SUPPLIES	GENERAL FUND	1,133.21
US FOODS	11/15/2017	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	5,469.88
US FOODS	11/15/2017	FOOD	FOOD SERVICE FUND	151,559.22
US FOODS	11/15/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	284.81
US FOODS	11/29/2017	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	2,356.61
US FOODS	11/29/2017	FOOD	FOOD SERVICE FUND	128,645.87
US GAMES DBA USGAMES.COM INC	11/10/2017	SUPPLIES	GENERAL FUND	114.31
US GAMES DBA USGAMES.COM INC	11/20/2017	SUPPLIES	GENERAL FUND	262.49
US INK AND TONER INC	11/10/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	390.28
US SECURITY ASSOCIATES INC	11/1/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	2,955.92
US SECURITY ASSOCIATES INC	11/1/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,903.20
US SECURITY ASSOCIATES INC	11/3/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	508.54
US SECURITY ASSOCIATES INC	11/3/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	41,791.93
US SECURITY ASSOCIATES INC	11/8/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	3,306.83
US SECURITY ASSOCIATES INC	11/10/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	36,260.80
US SECURITY ASSOCIATES INC	11/15/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,861.17
US SECURITY ASSOCIATES INC	11/15/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	6,857.36
US SECURITY ASSOCIATES INC	11/17/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	18,661.24
US SECURITY ASSOCIATES INC	11/28/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	736.32
US SECURITY ASSOCIATES INC	11/29/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	3,054.86
USA TESTPREP INC	11/17/2017	SUPPLIES	GENERAL FUND	325.00
USA TESTPREP INC	11/29/2017	PERIODICALS	GENERAL FUND	1,300.00
USATESTPREP (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	1,300.00
USPS PO 4518600526 (PCARD)	11/30/2017	TRANSITS	TITLE I (84.010)	245.00
USPS PO 4536000545 (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	294.00
USPS PO 4561610572 (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	225.40
USPS PO 4561640579 (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	122.88

Vendor	Check Date	Description	Funding Source	Amount
VALENZUELA SARAH WITTEN	11/8/2017	INSTRUCTIONAL SERVICES	IDEA (84.027)	1,125.00
VALENZUELA SARAH WITTEN	11/10/2017	INSTRUCTIONAL SERVICES	IDEA (84.027)	1,087.50
VALENZUELA SARAH WITTEN	11/17/2017	INSTRUCTIONAL SERVICES	IDEA (84.027)	1,106.25
VALENZUELA SARAH WITTEN	11/29/2017	INSTRUCTIONAL SERVICES	IDEA (84.027)	1,537.50
VARSITY SPIRIT FASHIONS INC	11/29/2017	SUPPLIES	PUPIL ACTIVITY FUND	2,327.08
VEREENS TURF CENTER (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	1,233.78
VEREENS TURF CENTER (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	189.00
VEREENS TURF CENTER (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	254.96
VEREENS TURF CENTER (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	340.20
VEREENS TURF CENTER (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,019.86
VERMONT STUDENT ASSISTANCE CORPORATION	11/14/2017	GARNISHMENTS	GENERAL FUND	256.11
VERMONT STUDENT ASSISTANCE CORPORATION	11/28/2017	GARNISHMENTS	GENERAL FUND	267.96
VERNIER SOFTWARE	11/29/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,050.70
VETERAN SIGNS & ELECTRIC IN	11/29/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,500.00
VEX ROBOTICS INC (PCARD)	11/30/2017	PUPIL ACTIVITY	SANTEE COOPER	247.41
VEX ROBOTICS INC (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	332.47
VIALANGUAGE INC	11/17/2017	PROFESSIONAL AND TECHNICAL SER	IDEA (84.027)	1,937.50
VIRTUAL ENTERPRISES INTERNATIONAL INC	11/15/2017	PUPIL ACTIVITY	PERKINS	275.00
VISTAPR VISTAPRINT.COM (PCARD)	11/30/2017	PRINTING AND BINDING	GENERAL FUND	366.95
VOLUNTEER RESCUE SQUAD OF MYRTLE BEACH	11/15/2017	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	400.00
VOLUNTEER RESCUE SQUAD OF MYRTLE BEACH	11/15/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	400.00
VOYAGER SOPRIS LEARNING	11/3/2017	TEXTBOOKS	AT RISK STUDENT LEARNING	1,056.00
VOYAGER SOPRIS LEARNING INC	11/3/2017	SUPPLIES	AT RISK STUDENT LEARNING	2,145.00
VOYAGER SOPRIS LEARNING INC	11/3/2017	TECHNOLOGY	AT RISK STUDENT LEARNING	33,925.00
VOYAGER SOPRIS LEARNING INC	11/3/2017	TEXTBOOKS	AT RISK STUDENT LEARNING	1,386.00
VOYAGER SOPRIS LEARNING INC	11/8/2017	SUPPLIES	AT RISK STUDENT LEARNING	1,287.00
VOYAGER SOPRIS LEARNING INC	11/8/2017	TEXTBOOKS	AT RISK STUDENT LEARNING	2,310.00
VOYAGER SOPRIS LEARNING INC	11/10/2017	INSTRUCTIONAL SERVICES	AT RISK STUDENT LEARNING	14,000.00
VOYAGER SOPRIS LEARNING INC	11/10/2017	TEXTBOOKS	AT RISK STUDENT LEARNING	1,521.30
VOYAGER SOPRIS LEARNING INC	11/15/2017	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	34,000.00
VOYAGER SOPRIS LEARNING INC	11/15/2017	TECHNOLOGY	AT RISK STUDENT LEARNING	1,090.00
VULCAN MIDEAST/NCC (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	214.83

Vendor	Check Date	Description	Funding Source	Amount
VULCAN MIDEAST/NCC (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	219.87
W T COX INFORMATION SE (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	965.76
WACCAMAW ELEMENTARY	11/15/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
WACCAMAW ELEMENTARY	11/29/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
WACCAMAW HIGH SCHOOL	11/3/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
WACCAMAW HIGH SCHOOL	11/17/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,060.00
WACCAMAW INDIAN PEOPLE	11/10/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	370.00
WACCAMAW INDIAN PEOPLE	11/29/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	115.00
WACCATEE ZOOLOGICAL FA (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	312.00
WAL-MART #0574 (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	163.57
WAL-MART #0574 (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	200.88
WAL-MART #0586 (PCARD)	11/30/2017	FOOD	CATERING	291.13
WAL-MART #0586 (PCARD)	11/30/2017	MEALS	AFTER SCHOOL CHILDCARE REGULAR	156.65
WAL-MART #0586 (PCARD)	11/30/2017	MEALS	PUPIL ACTIVITY FUND	549.24
WAL-MART #0586 (PCARD)	11/30/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	107.41
WAL-MART #0586 (PCARD)	11/30/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	116.77
WAL-MART #0586 (PCARD)	11/30/2017	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	261.98
WAL-MART #0586 (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	105.84
WAL-MART #0586 (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	134.29
WAL-MART #0586 (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	136.48
WAL-MART #0586 (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	141.22
WAL-MART #0586 (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	196.85
WAL-MART #0586 (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	199.11
WAL-MART #0586 (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	425.45
WAL-MART #0586 (PCARD)	11/30/2017	SUPPLIES	IDEA (84.027)	155.86
WAL-MART #0586 (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	100.00
WAL-MART #0586 (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	105.14
WAL-MART #0586 (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	117.46
WAL-MART #0586 (PCARD)	11/30/2017	SUPPLIES	TITLE I (84.010)	207.20
WAL-MART #0643 (PCARD)	11/30/2017	MEALS	GENERAL FUND	189.08
WAL-MART #2712 (PCARD)	11/30/2017	MEALS	AFTER SCHOOL CHILDCARE REGULAR	146.04
WAL-MART #2712 (PCARD)	11/30/2017	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	136.88

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #2712 (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	116.40
WAL-MART #2712 (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	190.47
WAL-MART #2887 (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	127.87
WAL-MART #3442 (PCARD)	11/30/2017	FOOD	AFTER SCHOOL CHILDCARE REGULAR	165.26
WAL-MART #3442 (PCARD)	11/30/2017	MEALS	AFTER SCHOOL CHILDCARE REGULAR	136.97
WAL-MART #4664 (PCARD)	11/30/2017	MEALS	AFTER SCHOOL CHILDCARE REGULAR	210.82
WAL-MART #4664 (PCARD)	11/30/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	122.17
WAL-MART #4664 (PCARD)	11/30/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	129.64
WAL-MART #4664 (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	128.52
WAL-MART #4664 (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	141.20
WAL-MART #4664 (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	262.78
WAL-MART #4664 (PCARD)	11/30/2017	SUPPLIES	TITLE I (84.010)	283.50
WAL-MART #4664 (PCARD)	11/30/2017	SUPPLIES	TOOMEY'S KIDS	113.57
WAL-MART #5087 (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	119.06
WAL-MART #5087 (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	315.24
WAL-MART #5087 (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	150.00
WAL-MART #5087 (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	347.72
WAL-MART #5705 (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	120.65
WAL-MART #5705 (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	146.57
WAL-MART #5923 (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	215.60
WALKER'S TRUE VALUE HA (PCARD)	11/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	142.54
WALMART.COM (PCARD)	11/30/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	104.29
WALMART.COM (PCARD)	11/30/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	268.01
WALMART.COM (PCARD)	11/30/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	520.65
WALMART.COM (PCARD)	11/30/2017	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	161.72
WALMART.COM (PCARD)	11/30/2017	SUPPLIES	AT RISK STUDENT LEARNING	145.01
WALMART.COM (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	111.36
WALMART.COM (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	119.32
WALMART.COM (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	128.10
WALMART.COM (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	146.74
WALMART.COM (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	158.11
WALMART.COM (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	217.18

Vendor	Check Date	Description	Funding Source	Amount
WALMART.COM (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	269.99
WALMART.COM (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	280.00
WALMART.COM (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	597.78
WALMART.COM (PCARD)	11/30/2017	SUPPLIES	IDEA (84.027)	113.83
WALMART.COM (PCARD)	11/30/2017	SUPPLIES	IDEA (84.027)	213.04
WALMART.COM (PCARD)	11/30/2017	SUPPLIES	IDEA (84.027)	236.85
WALMART.COM (PCARD)	11/30/2017	SUPPLIES	IDEA (84.027)	258.27
WALMART.COM (PCARD)	11/30/2017	SUPPLIES	IDEA (84.027)	273.56
WALMART.COM (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	129.14
WALMART.COM (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	184.05
WALMART.COM (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	202.12
WALMART.COM (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	238.26
WALMART.COM (PCARD)	11/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	209.70
WANDO HIGH SCHOOL	11/29/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	3,169.20
WASHINGTON NATIONAL	11/14/2017	CONSECO	GENERAL FUND	8,316.79
WASHINGTON NATIONAL	11/28/2017	CONSECO	GENERAL FUND	8,349.49
WASHINGTON WIZARDS (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	145.00
WASTE INDUSTRIES INC	11/10/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	19,636.25
WASTE INDUSTRIES INC	11/10/2017	RENTALS	GENERAL FUND	389.01
WASTE INDUSTRIES INC	11/29/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	19,742.60
WATSON'S WHIZ KIDS	11/1/2017	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,140.00
WATSON'S WHIZ KIDS	11/1/2017	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	800.00
WATSON'S WHIZ KIDS	11/7/2017	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,760.00
WATSON'S WHIZ KIDS	11/7/2017	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	340.00
WATSON'S WHIZ KIDS	11/10/2017	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	810.00
WATSON'S WHIZ KIDS	11/29/2017	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	700.00
WATSON'S WHIZ KIDS	11/29/2017	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,610.00
WATSON'S WHIZ KIDS	11/29/2017	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	620.00
WB PROMOTION (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	118.00
WE TEACH ALL EDUCAITONAL CONSULTING INC	11/7/2017	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA (84.027)	8,000.00
WE TEACH ALL EDUCAITONAL CONSULTING INC	11/10/2017	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	6,400.00
WE TEACH ALL EDUCAITONAL CONSULTING INC	11/17/2017	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA (84.027)	6,400.00

Vendor	Check Date	Description	Funding Source	Amount
WE TEACH ALL EDUCAITONAL CONSULTING INC	11/28/2017	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA (84.027)	4,800.00
WEBBERS LAWN SERVICE INC	11/7/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	4,832.41
WEISSMAN DESIGNS FOR D (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	259.35
WELCH ALLYN INC (PCARD)	11/30/2017	SUPPLIES	IDEA PRE-SCHOOL GRANTS	233.00
WELKER CHARLES E	11/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.10
WELKER CHARLES E	11/14/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.60
WENGER CORPORATION (PCARD)	11/30/2017	TECHNOLOGY EQUIPMENT AND SOFTW	SHORT-TERM CAPITAL PLAN 13-20	876.52
WEST MUSIC CATALOG (PCARD)	11/30/2017	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	204.15
WESTERN SIZZLIN (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	102.89
WHICH WICH #332 (PCARD)	11/30/2017	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	109.40
WHOLESALE BOUTIQUE LLC	11/17/2017	SUPPLIES	PUPIL ACTIVITY FUND	141.80
WILLIAMS DAVID	11/17/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	600.00
WILSON JEREMY R	11/3/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	166.80
WINDHAM PROFESSIONALS INC	11/14/2017	GARNISHMENTS	GENERAL FUND	115.20
WINDHAM PROFESSIONALS INC	11/28/2017	GARNISHMENTS	GENERAL FUND	115.20
WINTHROP UNIVERSITY (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	127.89
WM SUPERCENTER #2712 (PCARD)	11/30/2017	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	133.92
WM SUPERCENTER #2712 (PCARD)	11/30/2017	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	136.16
WM SUPERCENTER #2712 (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	499.26
WM SUPERCENTER #2712 (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	263.14
WM SUPERCENTER #2712 (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	302.67
WM SUPERCENTER #2712 (PCARD)	11/30/2017	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	111.15
WM SUPERCENTER #2870 (PCARD)	11/30/2017	MEALS	TITLE I (84.010)	106.15
WM SUPERCENTER #3442 (PCARD)	11/30/2017	MEALS	PUPIL ACTIVITY FUND	125.41
WM SUPERCENTER #4664 (PCARD)	11/30/2017	MEALS	TITLE I (84.010)	159.31
WM SUPERCENTER #4664 (PCARD)	11/30/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	267.65
WM SUPERCENTER #4664 (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	100.32
WM SUPERCENTER #4664 (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	269.31
WM SUPERCENTER #4664 (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	139.56
WM SUPERCENTER #4664 (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	178.66
WM SUPERCENTER #4664 (PCARD)	11/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	100.70
WM SUPERCENTER #5087 (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	116.60

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER #5087 (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	119.82
WM SUPERCENTER #5087 (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	185.00
WM SUPERCENTER #5087 (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	186.49
WM SUPERCENTER #5087 (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	190.24
WM SUPERCENTER #5087 (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	197.17
WM SUPERCENTER #5087 (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	304.51
WM SUPERCENTER #5087 (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	335.09
WM SUPERCENTER #574 (PCARD)	11/30/2017	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	215.51
WM SUPERCENTER #574 (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	177.65
WM SUPERCENTER #574 (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	182.77
WM SUPERCENTER #574 (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	195.04
WM SUPERCENTER #574 (PCARD)	11/30/2017	SUPPLIES	IDEA (84.027)	164.19
WM SUPERCENTER #574 (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	179.03
WM SUPERCENTER #586 (PCARD)	11/30/2017	MEALS	GENERAL FUND	109.01
WM SUPERCENTER #586 (PCARD)	11/30/2017	MEALS	GENERAL FUND	147.68
WM SUPERCENTER #586 (PCARD)	11/30/2017	MEALS	GENERAL FUND	410.12
WM SUPERCENTER #586 (PCARD)	11/30/2017	MEALS	PUPIL ACTIVITY FUND	111.76
WM SUPERCENTER #586 (PCARD)	11/30/2017	MEALS	PUPIL ACTIVITY FUND	147.44
WM SUPERCENTER #586 (PCARD)	11/30/2017	MEALS	PUPIL ACTIVITY FUND	173.66
WM SUPERCENTER #586 (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	126.16
WM SUPERCENTER #586 (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	101.52
WM SUPERCENTER #586 (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	108.44
WM SUPERCENTER #586 (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	115.14
WM SUPERCENTER #586 (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	137.71
WM SUPERCENTER #586 (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	139.20
WM SUPERCENTER #586 (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	157.10
WM SUPERCENTER #586 (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	211.90
WM SUPERCENTER #586 (PCARD)	11/30/2017	SUPPLIES	IDEA PRE-SCHOOL GRANTS	111.84
WM SUPERCENTER #586 (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	126.92
WM SUPERCENTER #586 (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	127.28
WM SUPERCENTER #586 (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	143.52
WM SUPERCENTER #586 (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	243.69

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER #586 (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	500.00
WM SUPERCENTER #586 (PCARD)	11/30/2017	SUPPLIES	TITLE I (84.010)	132.33
WM SUPERCENTER #643 (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	127.12
WONDERWORKS - MYRTLE B (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,041.71
WONDERWORKS - MYRTLE B (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,047.32
WONDERWORKS - MYRTLE B (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,228.99
WONDERWORKS - MYRTLE B (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,382.46
WONDERWORKS - MYRTLE B (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,410.39
WONDERWORKS - MYRTLE B (PCARD)	11/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,943.80
WONDERWORKS - MYRTLE B (PCARD)	11/30/2017	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	1,138.36
WOODWIND & BRASSWIND INC	11/10/2017	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	662.86
WOODWIND & BRASSWIND INC	11/29/2017	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	662.86
WORLDS FINEST CHOCOLATE	11/7/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,430.00
WORLDS FINEST CHOCOLATE	11/10/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,560.00
WORLDS FINEST CHOCOLATE	11/10/2017	SUPPLIES	PUPIL ACTIVITY FUND	3,030.00
WORLDS FINEST CHOCOLATE	11/29/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	10,560.00
WORLDS FINEST CHOCOLATE INC	11/1/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,380.00
WORLDS FINEST CHOCOLATE INC	11/10/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,560.00
WPC, A TERRACON COMPANY	11/17/2017	SPECIAL INSPECTIONS	SHORT-TERM CAPITAL PLAN 13-20	2,046.02
WPC, A TERRACON COMPANY	11/17/2017	SPECIAL INSPECTIONS	SHORT-TERM CAPITAL PLAN 13-20	13,183.41
WRIGHT MANAGEMENT OF HORRY COUNTY INC	11/1/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	17,258.01
WRISTBANDCOMWRISTBAND (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	366.69
WT COX SUBSCRIPTIONS INC	11/1/2017	PERIODICALS	GENERAL FUND	930.91
WW GRAINGER (PCARD)	11/30/2017	PURCHASES	GENERAL FUND	387.52
WW GRAINGER (PCARD)	11/30/2017	PURCHASES	GENERAL FUND	430.23
WW GRAINGER (PCARD)	11/30/2017	PURCHASES	GENERAL FUND	874.88
WW GRAINGER (PCARD)	11/30/2017	SUPPLIES - VEHICLES	GENERAL FUND	228.80
WW GRAINGER INC	11/1/2017	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	311.47
WW GRAINGER INC	11/17/2017	PURCHASES	GENERAL FUND	2,482.75
WW GRAINGER INC	11/17/2017	SUPPLIES	GENERAL FUND	6,041.79
WW GRAINGER INC	11/29/2017	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	471.59
WW GRAINGER INC	11/29/2017	SUPPLIES	GENERAL FUND	3,469.34

Vendor	Check Date	Description	Funding Source	Amount
WWW.HBI.ORG (PCARD)	11/30/2017	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	500.00
WWW.MATHCOUNTS.ORG (PCARD)	11/30/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	300.00
WWW.MATHCOUNTS.ORG (PCARD)	11/30/2017	SUPPLIES	GENERAL FUND	240.00
WWW.THINGSREMEMBERED. (PCARD)	11/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	267.83
WYNDHAM (PCARD)	11/30/2017	PUPIL ACTIVITY	ATHLETICS	217.80
WYNDHAM (PCARD)	11/30/2017	PUPIL ACTIVITY	ATHLETICS	217.80
WYNDHAM (PCARD)	11/30/2017	PUPIL ACTIVITY	ATHLETICS	217.80
WYNDHAM GDN LAKE BUENA (PCARD)	11/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	435.39
XD GRAPHICS LLC	11/10/2017	SUPPLIES	PUPIL ACTIVITY FUND	604.33
XEROX CORPORATION	11/3/2017	RENTALS	GENERAL FUND	372.08
XEROX CORPORATION	11/7/2017	RENTALS	GENERAL FUND	101.90
XEROX CORPORATION	11/17/2017	RENTALS	GENERAL FUND	344.62
YATES MIKE	11/10/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
ZAHOUREK SYSTEMS INC	11/29/2017	SUPPLIES	GENERAL FUND	9,168.74
ZAXBY'S #01302 (PCARD)	11/30/2017	MEALS	IDEA (84.027)	140.17
ZORO TOOLS INC (PCARD)	11/30/2017	PURCHASES	GENERAL FUND	349.91