

District Transparency Report
October 2017

Vendor	Check Date	Description	Funding Source	Amount
#448-UNITED REFRIGERAT (PCARD)	10/31/2017	PURCHASES	GENERAL FUND	113.02
#448-UNITED REFRIGERAT (PCARD)	10/31/2017	PURCHASES	GENERAL FUND	1,404.00
#448-UNITED REFRIGERAT (PCARD)	10/31/2017	SUPPLIES - VEHICLES	GENERAL FUND	367.66
#448-UNITED REFRIGERAT (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	138.74
#448-UNITED REFRIGERAT (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	158.07
#448-UNITED REFRIGERAT (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	259.47
#448-UNITED REFRIGERAT (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	108.83
#448-UNITED REFRIGERAT (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	122.88
#448-UNITED REFRIGERAT (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	137.97
#448-UNITED REFRIGERAT (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	187.37
#448-UNITED REFRIGERAT (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	192.57
#448-UNITED REFRIGERAT (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	227.52
#448-UNITED REFRIGERAT (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	237.62
#448-UNITED REFRIGERAT (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	246.12
#448-UNITED REFRIGERAT (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	263.59
#448-UNITED REFRIGERAT (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	267.97
#448-UNITED REFRIGERAT (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	285.29
#448-UNITED REFRIGERAT (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	451.61
#448-UNITED REFRIGERAT (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	566.80
#448-UNITED REFRIGERAT (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	631.96
#448-UNITED REFRIGERAT (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,087.01

Vendor	Check Date	Description	Funding Source	Amount
#448-UNITED REFRIGERAT (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,163.32
#459-UNITED REFRIGERAT (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	106.14
#459-UNITED REFRIGERAT (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	145.81
#459-UNITED REFRIGERAT (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	387.74
100 BLACK MEN OF MYRTLE BEACH INC	10/20/2017	SUPPLIES	GENERAL FUND	125.00
1000BULBS.COM (PCARD)	10/31/2017	PURCHASES	GENERAL FUND	382.08
1800WHEELCHAIR.COM	10/20/2017	SUPPLIES	IDEA (84.027)	1,204.99
2 SWEET T'S	10/20/2017	SUPPLIES	PUPIL ACTIVITY FUND	551.34
2 SWEET T'S	10/27/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,112.94
4ALLPROMOS (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	159.66
4IMPRINT (PCARD)	10/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	391.88
4IMPRINT (PCARD)	10/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,159.54
A COAST TOURS LLC	10/11/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
A COAST TOURS LLC	10/20/2017	SUPPLIES	PUPIL ACTIVITY FUND	2,250.00
A WEARHOUSE	10/13/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	3,296.16
A WEARHOUSE (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	191.80
A-1 SIGNS AND GRAPHICS	10/13/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	486.00
A-1 SIGNS AND GRAPHICS	10/13/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,944.00
A-OAK FARMS (PCARD)	10/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	201.44
A1SIGNS (PCARD)	10/31/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	451.67
A1SIGNS (PCARD)	10/31/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	1,080.00
A1SIGNS (PCARD)	10/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	382.32
A1SIGNS (PCARD)	10/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	150.00
A1SIGNS (PCARD)	10/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	189.00
A1SIGNS (PCARD)	10/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	351.00
A1SIGNS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	802.91
A1SIGNS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	1,080.00
A1SIGNS (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	300.00
A1SIGNS (PCARD)	10/31/2017	SUPPLIES - VEHICLES	GENERAL FUND	1,228.80
A1SIGNS (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	135.00
A1SIGNS (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	183.00
A1SIGNS (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	300.00

Vendor	Check Date	Description	Funding Source	Amount
A3 COMMUNICATIONS INC	10/20/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	146,254.38
AAA PEST CONTROL, INC.	10/13/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	12,689.69
AASPA (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	605.00
ABARBANELL JACOB R	10/13/2017	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	750.00
ABC SUPPLY 0109 (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	172.88
AC MOORE STR 155 (PCARD)	10/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	164.33
AC MOORE STR 155 (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	111.40
ACADEMY OF HOPE INC	10/20/2017	TRANSITS	CDEP PROGRAM	15,433.82
ACADEMY OF HOPE INC	10/20/2017	TRANSITS	CHILD DEVELOP EDUC PILOT PROGR	10,000.00
ACADEMY OF HOPE INC	10/27/2017	TRANSITS	TITLE I (84.010)	11,221.05
ACADEMY OF HOPE INC	10/31/2017	TRANSITS	GENERAL FUND	96,208.28
ACADEMY.COM (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	637.19
ACCO BRANDS USA LLC	10/27/2017	SUPPLIES	TITLE I (84.010)	1,393.41
ACCU-TECH INC	10/27/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	3,809.70
ACCURATE BACKGROUND INC	10/13/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	12,633.70
ACO MED SUPPLY (PCARD)	10/31/2017	SUPPLIES	ATHLETICS	195.13
ACO MED SUPPLY (PCARD)	10/31/2017	SUPPLIES	ATHLETICS	408.14
ACP DIRECT	10/27/2017	SUPPLIES	GENERAL FUND	880.00
ACT INC	10/20/2017	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	768.00
AD-WEAR AND SPECIALTY OF TEXAS	10/20/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,519.02
ADTEK INC	10/20/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	384.53
ADTEK INC	10/27/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	535.26
ADVANCE AUTO PARTS #53 (PCARD)	10/31/2017	TECHNOLOGY	GENERAL FUND	214.86
ADVANCED DOC SYSTEM (PCARD)	10/31/2017	TECHNOLOGY	GENERAL FUND	1,440.87
AFLAC	10/13/2017	AMERICAN FAMILY LIFE	GENERAL FUND	12,234.66
AFLAC	10/27/2017	AMERICAN FAMILY LIFE	GENERAL FUND	12,206.25
AIR CONDITIONING AND H (PCARD)	10/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,400.00
AIRGAS SOUTH (PCARD)	10/31/2017	PURCHASES	GENERAL FUND	247.28
AIRGAS SOUTH (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	168.03
AIRLINK GO AIRLINK (PCARD)	10/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	115.00
ALBERT W STARTT JR	10/6/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.30
ALBERT W STARTT JR	10/27/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.10

Vendor	Check Date	Description	Funding Source	Amount
ALCO	10/11/2017	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	3,122.86
ALERT SERVICES INC	10/13/2017	SUPPLIES	ATHLETICS	1,657.03
ALERT SERVICES, IN (PCARD)	10/31/2017	SUPPLIES	ATHLETICS	843.71
ALGY (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	1,227.11
ALL ABOUT BOOKS	10/27/2017	SUPPLIES	TITLE I (84.010)	131.34
ALL AMERICAN FITNESS EQUIPMENT	10/20/2017	EQUIPMENT	PUPIL ACTIVITY FUND	21,165.00
ALL AMERICAN POLY	10/20/2017	SUPPLIES	GENERAL FUND	436.00
ALL AMERICAN POLY	10/27/2017	SUPPLIES	GENERAL FUND	4,681.61
ALL IN STITCHES	10/27/2017	SUPPLIES	PUPIL ACTIVITY FUND	3,858.84
ALL STAR SCREEN PRINTING	10/27/2017	SUPPLIES	GENERAL FUND	384.75
ALL STAR SPORTS INC	10/13/2017	SUPPLIES	GENERAL FUND	442.38
ALL STAR SPORTS INC	10/20/2017	SUPPLIES	ATHLETICS	1,366.52
ALL STAR SPORTS INC	10/27/2017	SUPPLIES	ATHLETICS	669.65
ALL STAR SPORTS INC	10/27/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,529.47
ALL-IN TEST PREP INC	10/20/2017	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,430.00
ALL-IN TEST PREP INC	10/20/2017	INSTRUCTIONAL SERVICES	GENERAL FUND	1,670.00
ALL-IN TEST PREP INC	10/27/2017	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	9,150.00
ALL-IN TEST PREP INC	10/27/2017	SUPPLIES	GENERAL FUND	1,900.00
ALLEGRA PRINT & MAIL	10/27/2017	SUPPLIES	GENERAL FUND	386.67
ALLIED INTERSTATE LLC	10/13/2017	GARNISHMENTS	GENERAL FUND	322.22
ALLIED INTERSTATE LLC	10/27/2017	GARNISHMENTS	GENERAL FUND	322.22
ALOFT CHARLOTTE UPTOWN (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	140.61
ALTMAN KAREN	10/27/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	160.00
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	MEALS	AFTER SCHOOL CHILDCARE REGULAR	354.90
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	MEALS	PUPIL ACTIVITY FUND	131.26
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	388.00
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	ADULT EDUCATION (84.002)	219.44
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	100.96
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	112.22
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	155.40
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	229.90
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	299.96

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AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	301.60
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	483.00
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	103.49
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	104.00
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	116.62
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	205.78
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	244.74
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	ATHLETICS	110.23
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	216.08
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	101.28
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	102.95
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	103.89
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	104.63
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	106.87
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	107.14
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	107.43
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	107.81
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	109.00
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	112.65
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	116.91
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	118.99
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	119.94
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	119.97
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	120.72
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	123.09
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	123.71
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	126.35
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	127.03
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	127.98
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	129.11
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	130.42
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	131.06

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AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	136.62
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	139.99
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	141.20
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	142.75
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	144.39
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	145.93
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	146.85
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	147.94
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	149.95
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	156.35
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	158.00
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	165.84
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	167.97
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	168.82
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	169.94
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	173.10
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	175.42
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	178.99
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	179.85
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	179.97
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	189.78
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	189.90
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	189.97
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	191.38
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	194.41
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	195.96
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	200.92
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	205.36
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	212.63
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	217.64
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	217.74
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	219.45

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AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	219.98
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	227.86
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	228.48
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	243.68
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	247.49
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	254.07
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	266.00
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	278.69
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	284.46
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	298.33
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	309.04
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	313.47
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	351.00
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	351.00
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	359.90
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	360.59
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	362.90
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	383.17
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	390.66
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	411.37
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	464.35
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	568.97
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	577.95
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	760.10
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	922.64
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	938.00
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	1,053.41
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	1,067.93
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	IDEA (84.027)	110.30
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	IDEA (84.027)	674.91
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	121.01
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	123.25

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AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	128.94
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	139.30
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	139.81
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	189.81
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	199.99
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	319.90
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	358.82
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	576.00
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	736.28
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	883.90
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,354.99
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	169.92
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	300.09
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	340.18
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	558.00
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	TITLE I (84.010)	115.36
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	TITLE I (84.010)	127.83
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	TITLE I (84.010)	264.00
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	TITLE I (84.010)	477.90
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	TITLE I (84.010)	1,054.80
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	TOOMEY'S KIDS	105.56
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	SUPPLIES	WAVES OF THE FUTURE GRANT	414.23
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	TECHNOLOGY	GENERAL FUND	512.86
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	104.85
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	104.85
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	132.00
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	151.84
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	188.00
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	229.95
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	242.88
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	276.50
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	344.50

Vendor	Check Date	Description	Funding Source	Amount
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	397.42
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	443.88
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	517.86
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	538.93
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	980.30
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	PDL DEVICE REPAIR	359.10
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	127.84
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	195.00
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	164.96
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	194.58
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	917.85
AMAZON MKTPLACE PMTS (PCARD)	10/31/2017	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	951.99
AMAZON.COM (PCARD)	10/31/2017	SUPPLIES	ADULT EDUCATION	120.80
AMAZON.COM (PCARD)	10/31/2017	SUPPLIES	ADULT EDUCATION	1,485.44
AMAZON.COM (PCARD)	10/31/2017	SUPPLIES	ADULT EDUCATION	1,485.44
AMAZON.COM (PCARD)	10/31/2017	SUPPLIES	ADULT EDUCATION (84.002)	164.76
AMAZON.COM (PCARD)	10/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	138.74
AMAZON.COM (PCARD)	10/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	207.12
AMAZON.COM (PCARD)	10/31/2017	SUPPLIES	FACILITIES MANAGEMENT	107.82
AMAZON.COM (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	100.70
AMAZON.COM (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	100.70
AMAZON.COM (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	105.21
AMAZON.COM (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	107.52
AMAZON.COM (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	116.64
AMAZON.COM (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	124.36
AMAZON.COM (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	124.62
AMAZON.COM (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	129.54
AMAZON.COM (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	138.60
AMAZON.COM (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	140.43
AMAZON.COM (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	141.30
AMAZON.COM (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	143.93
AMAZON.COM (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	150.92

Vendor	Check Date	Description	Funding Source	Amount
AMAZON.COM (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	157.78
AMAZON.COM (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	166.31
AMAZON.COM (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	174.02
AMAZON.COM (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	183.58
AMAZON.COM (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	187.91
AMAZON.COM (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	192.18
AMAZON.COM (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	194.32
AMAZON.COM (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	201.60
AMAZON.COM (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	214.89
AMAZON.COM (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	248.48
AMAZON.COM (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	269.33
AMAZON.COM (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	269.82
AMAZON.COM (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	281.37
AMAZON.COM (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	390.24
AMAZON.COM (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	396.12
AMAZON.COM (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	410.47
AMAZON.COM (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	457.92
AMAZON.COM (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	534.60
AMAZON.COM (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	557.28
AMAZON.COM (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	704.65
AMAZON.COM (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	862.74
AMAZON.COM (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	890.60
AMAZON.COM (PCARD)	10/31/2017	SUPPLIES	MISCELLANEOUS GRANTS	589.68
AMAZON.COM (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	100.95
AMAZON.COM (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	219.60
AMAZON.COM (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	223.41
AMAZON.COM (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	247.45
AMAZON.COM (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	372.90
AMAZON.COM (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	377.95
AMAZON.COM (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	488.40
AMAZON.COM (PCARD)	10/31/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	113.32
AMAZON.COM (PCARD)	10/31/2017	SUPPLIES	TITLE I (84.010)	166.25

Vendor	Check Date	Description	Funding Source	Amount
AMAZON.COM (PCARD)	10/31/2017	SUPPLIES	TITLE I (84.010)	187.17
AMAZON.COM (PCARD)	10/31/2017	SUPPLIES	TITLE I (84.010)	233.62
AMAZON.COM (PCARD)	10/31/2017	SUPPLIES	TITLE I (84.010)	288.55
AMAZON.COM (PCARD)	10/31/2017	SUPPLIES	TITLE I (84.010)	621.00
AMAZON.COM (PCARD)	10/31/2017	SUPPLIES	TITLE I - NEGLECT & DELINQUENT	184.26
AMAZON.COM (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	144.33
AMAZON.COM (PCARD)	10/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	194.04
AMAZON.COM (PCARD)	10/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	293.79
AMAZON.COM (PCARD)	10/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,287.91
AMAZON.COM (PCARD)	10/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	140.39
AMAZON.COM (PCARD)	10/31/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	125.82
AMAZON.COM (PCARD)	10/31/2017	TEXTBOOKS	GENERAL FUND	901.80
AMAZON.COM AMZN.COM/BI (PCARD)	10/31/2017	MEALS	AFTER SCHOOL CHILDCARE REGULAR	119.79
AMAZON.COM AMZN.COM/BI (PCARD)	10/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	148.06
AMAZON.COM AMZN.COM/BI (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	102.59
AMAZON.COM AMZN.COM/BI (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	140.40
AMAZON.COM AMZN.COM/BI (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	155.58
AMAZON.COM AMZN.COM/BI (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	160.69
AMAZONPRIME MEMBERSHIP (PCARD)	10/31/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	106.92
AMAZONPRIME MEMBERSHIP (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	106.92
AMAZONPRIME MEMBERSHIP (PCARD)	10/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	106.92
AMER LIB ASSOC-AASL (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	399.00
AMERICAN 00121462958164 (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	498.60
AMERICAN 00121462958175 (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	498.60
AMERICAN 00121463049702 (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	577.60
AMERICAN 00121463114566 (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	592.60
AMERICAN 00121463114570 (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	592.60
AMERICAN 00121464741053 (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	450.59
AMERICAN 00121483938811 (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	432.60
AMERICAN 00121483938822 (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	432.60
AMERICAN 00121483938833 (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	432.60
AMERICAN 00121484439171 (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	260.30

Vendor	Check Date	Description	Funding Source	Amount
AMERICAN 00121484442015 (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	367.60
AMERICAN 00121484442026 (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	367.60
AMERICAN 00121494095656 (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	380.60
AMERICAN 00121494095660 (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	380.60
AMERICAN 00121494095671 (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	380.60
AMERICAN 00121494095682 (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	380.60
AMERICAN 00121505087152 (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	423.51
AMERICAN 00121505087163 (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	423.51
AMERICAN 00121505116460 (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	456.60
AMERICAN 00121505116471 (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	456.60
AMERICAN 00121505116482 (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	456.60
AMERICAN 00121505116493 (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	456.60
AMERICAN 00121505116504 (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	456.60
AMERICAN 00186504775380 (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	ATHLETICS	430.60
AMERICAN 00186519354335 (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	516.60
AMERICAN 00186519354346 (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	516.60
AMERICAN 00186519354350 (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	516.60
AMERICAN 00186561299433 (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	131.30
AMERICAN 00186561299444 (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	131.30
AMERICAN BAND ACCESSORIES LLC	10/27/2017	SUPPLIES	GENERAL FUND	871.70
AMERICAN FLOOR MATS (PCARD)	10/31/2017	ADVERTISING	ADULT EDUCATION	774.64
AMERICAN LIBRARY ASSOCIATION	10/27/2017	SUPPLIES	PUPIL ACTIVITY FUND	116.50
AMERICAN RED CROSS	10/6/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	372.80
AMERICAN TRADE (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	425.00
AMMONS RICHARD	10/3/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.50
AMMONS RICHARD	10/24/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	163.20
AMMONS RICHARD	10/27/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	204.90
AMMONS RICHARD	10/31/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	177.90
AMSTERDAM PRNT & LITHO (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	472.84
AMSTERDAM PRNT & LITHO (PCARD)	10/31/2017	SUPPLIES - COPYING	GENERAL FUND	1,138.79
ANDERSONS ITS ELEMENTARY	10/27/2017	SUPPLIES	PUPIL ACTIVITY FUND	156.96
ANDERSONS/SCHOOL EVENTS	10/27/2017	SUPPLIES	PUPIL ACTIVITY FUND	341.15

Vendor	Check Date	Description	Funding Source	Amount
ANDREWS UTE	10/6/2017	STUDENT SERVICES	PUPIL ACTIVITY FUND	180.00
ANDREWS UTE	10/13/2017	STUDENT SERVICES	PUPIL ACTIVITY FUND	187.50
ANDREWS UTE	10/27/2017	STUDENT SERVICES	PUPIL ACTIVITY FUND	262.50
ANDY OWINGS MUSIC CENT (PCARD)	10/31/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	500.00
APL APPLE ONLINE STORE (PCARD)	10/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	276.43
APPLE STORE INC	10/27/2017	SUPPLIES	GENERAL FUND	105.84
APPLE STORE INC	10/27/2017	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	948.24
APPLE STORE INC	10/27/2017	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	12,234.24
APPLE STORE INC	10/27/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	5,247.62
APPLE STORE INC	10/27/2017	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,855.43
APPLE STORE INC	10/27/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	13,600.44
APPLE STORE INC	10/27/2017	TECHNOLOGY EQUIPMENT AND SOFTW	AFTER SCHOOL CHILDCARE CARRYOV	1,330.56
APPLE STORE INC	10/27/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,783.16
APPLE STORE INC	10/27/2017	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	10,999.80
ARCHIBALD JOHN	10/6/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.10
ARCHIBALD JOHN	10/31/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.90
ASBO INTERNATIONAL (PCARD)	10/31/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	225.00
ASCD	10/13/2017	TRAVEL - OUT OF STATE	GENERAL FUND	2,113.00
ASSOC FOR LEARNING ENV (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	475.00
ASSOC FOR MIDDLE LEVEL (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	474.00
ASSOC FOR MIDDLE LEVEL (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	474.00
ASSOC FOR MIDDLE LEVEL (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	474.00
ASSOC FOR MIDDLE LEVEL (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	2,096.00
ASSOC SUPERV AND CURR (PCARD)	10/31/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	116.00
ASSOC SUPERV AND CURR (PCARD)	10/31/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	134.00
ASSOC SUPERV AND CURR (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	532.00
ASSOC SUPERV AND CURR (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	532.00
ASSOC SUPERV AND CURR (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	532.00
AT&T	10/20/2017	COMMUNICATION	GENERAL FUND	1,949.75
AT&T 4DLR 11040 (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,004.39
AT&T PREMIER EBIL (PCARD)	10/31/2017	CELL PHONES	GENERAL FUND	1,816.76
ATKINSON THEATRE (PCARD)	10/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,308.00

Vendor	Check Date	Description	Funding Source	Amount
ATLANTIC IRRIGATION SO (PCARD)	10/31/2017	PURCHASES	GENERAL FUND	678.20
ATLANTIC IRRIGATION SO (PCARD)	10/31/2017	PURCHASES	GENERAL FUND	1,086.61
ATLANTIC IRRIGATION SO (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	185.37
ATTRACTIONS COUPON BOO (PCARD)	10/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,400.00
ATTRACTIONS DINING GUIDE	10/27/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	670.00
AUTISM-PRODUCTS.COM	10/27/2017	SUPPLIES	GENERAL FUND	113.79
AUTRY CHANDLER MORGAN-SOUTHEASTER UNIV	10/6/2017	PUPIL ACTIVITY	SCHOLARSHIP-R. DUNAWAY-GSFH	1,000.00
AWESOME INFLATABLE RIDES	10/20/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	475.00
AWESOME INFLATABLE RIDES	10/20/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	800.00
AYNOR BUILDING SUPPLY	10/13/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	148.78
AYNOR BUILDING SUPPLY (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	134.05
AYNOR HIGH	10/3/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,710.00
AYNOR HIGH	10/6/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	3,920.00
AYNOR HIGH	10/13/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	3,920.00
AYNOR HIGH	10/26/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	810.00
AYNOR HIGH	10/30/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,310.00
AYNOR POLICE DEPARTMENT*	10/27/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,281.25
B & H PHOTO-VIDEO CORP	10/27/2017	SUPPLIES	GENERAL FUND	363.74
B & H PHOTO-VIDEO CORP	10/27/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	459.00
B&H PHOTO 800-606-696 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	533.85
B&H PHOTO 800-606-696 (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	149.99
B&H PHOTO 800-606-696 (PCARD)	10/31/2017	TECHNOLOGY	GENERAL FUND	505.30
B&H PHOTO 800-606-696 (PCARD)	10/31/2017	TECHNOLOGY	GENERAL FUND	699.00
B&H PHOTO 800-606-696 (PCARD)	10/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	738.00
B&H PHOTO 800-606-696 (PCARD)	10/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	119.90
B&H PHOTO 800-606-696 (PCARD)	10/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	369.00
B&H PHOTO 800-606-696 (PCARD)	10/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	199.80
B&H PHOTO 800-606-696 (PCARD)	10/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	1,049.85
BACK STREET CAFE (PCARD)	10/31/2017	MEALS	ATHLETICS	164.15
BACKGROUND INVESTIGATION BUREAU LLC	10/20/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	12,900.45
BAKER DISTRIBUTING #53 (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	223.03
BAND SHOPPE	10/27/2017	SUPPLIES	GENERAL FUND	106.75

Vendor	Check Date	Description	Funding Source	Amount
BAND TODAY LLC (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	735.00
BARBIZON ELECTRIC CO I (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	100.65
BARNES & NOBLES	10/20/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	421.03
BARNES & NOBLES	10/27/2017	SUPPLIES	PUPIL ACTIVITY FUND	452.58
BARNES & NOBLES	10/27/2017	SUPPLIES	TITLE I (84.010)	617.72
BARNES AND NOBLE COLLEGE BOOKSTORE 394	10/13/2017	TEXTBOOKS	GENERAL FUND	66,163.13
BARNES&NOBLE.COM-BN (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	447.13
BARNES&NOBLE.COM-BN (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	464.03
BATTERIES PLUS 123 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	358.67
BATTERIES PLUS 622 (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	161.57
BATTERIES PLUS LLC	10/27/2017	SUPPLIES	GENERAL FUND	476.93
BAUDVILLE INC. (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	101.50
BEAMAN RICHARD BRYAN	10/27/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	2,000.00
BEDDEN & ASSOCIATES LLC	10/20/2017	INSTRUCTIONAL PROGRAMS IMPROVE	AFTER SCHOOL CHILDCARE CARRYOV	5,210.00
BEE SHARP EDUCATOR TRAINING ASSOC. LLC	10/20/2017	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	482.00
BELIEVE KIDS, SPIRIT GEAR DIR, CUSTOM PR	10/20/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,330.31
BELLISSIMO (PCARD)	10/31/2017	FOOD	CATERING	232.05
BERNHARDT HOUSE OF VIOLINS LLC	10/27/2017	SUPPLIES	GENERAL FUND	666.69
BEST BUY 00008557 (PCARD)	10/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	163.49
BEST BUY 00008557 (PCARD)	10/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	954.80
BEST BUY 00008557 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	108.96
BEST BUY 00008557 (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	141.62
BEST BUY 00008557 (PCARD)	10/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	119.85
BEST ONE TIRE & SERVICE	10/27/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	4,829.40
BESTBUYCOM804495028774 (PCARD)	10/31/2017	SUPPLIES	ATHLETICS	108.99
BESTBUYCOM804495028774 (PCARD)	10/31/2017	SUPPLIES	ATHLETICS	871.99
BESTBUYCOM804580005076 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	323.32
BESTBUYCOM804583005242 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	223.56
BESTBUYCOM804630029237 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	269.99
BESTONE TIRE #416 (PCARD)	10/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	832.18
BEYOND THE CLASSROOM EDUCATIONAL SER INC	10/13/2017	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	7,500.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	10/13/2017	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	3,000.00

Vendor	Check Date	Description	Funding Source	Amount
BEYOND THE CLASSROOM EDUCATIONAL SER INC	10/20/2017	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	13,500.00
BI-LO GROCERY #5107 (PCARD)	10/31/2017	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	142.48
BI-LO GROCERY #5107 (PCARD)	10/31/2017	MEALS	AFTER SCHOOL CHILDCARE REGULAR	152.69
BI-LO GROCERY #5107 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	113.20
BI-LO GROCERY #5116 (PCARD)	10/31/2017	MEALS	GENERAL FUND	129.89
BILINGUAL DICTIONARIES (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	276.51
BINDER MARION D	10/4/2017	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,400.00
BINDER MARION D	10/4/2017	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	480.00
BINDER MARION D	10/20/2017	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,840.00
BINDER MARION D	10/20/2017	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	320.00
BITTING ELECTRIC (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,293.83
BLACK MULE PRINT SERVICES	10/20/2017	SUPPLIES	GENERAL FUND	1,572.65
BLANCHARD MACHINERY (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	567.09
BLUE RIDGE TOURS INC	10/13/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
BLUE RIDGE TOURS INC	10/13/2017	SUPPLIES	PUPIL ACTIVITY FUND	300.00
BO BENTON DBA BOJANGLES	10/20/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,575.00
BOJANGLES' 42 (PCARD)	10/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	299.78
BOLO PROMOS & APPAREL	10/27/2017	SUPPLIES	PUPIL ACTIVITY FUND	460.34
BOLO PROMOS & APPAREL	10/27/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	124.20
BORDEN DAIRY CO OF SC LLC	10/4/2017	FOOD	FOOD SERVICE FUND	10,500.60
BORDEN DAIRY CO OF SC LLC	10/11/2017	FOOD	FOOD SERVICE FUND	29,788.90
BORDEN DAIRY CO OF SC LLC	10/20/2017	FOOD	FOOD SERVICE FUND	7,924.04
BORDEN DAIRY CO OF SC LLC	10/25/2017	FOOD	FOOD SERVICE FUND	28,521.30
BOULINEAU'S IGA (PCARD)	10/31/2017	MEALS	GENERAL FUND	100.00
BOUND TO STAY BOUND BO (PCARD)	10/31/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	120.75
BOUND TO STAY BOUND BO (PCARD)	10/31/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	801.13
BOUND TO STAY BOUND BO (PCARD)	10/31/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,048.40
BOUND TO STAY BOUND BOOKS INC	10/27/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	941.24
BRAINPOP (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	130.00
BRAINPOP (PCARD)	10/31/2017	TECHNOLOGY	PUPIL ACTIVITY FUND	230.00
BRANSON COLE	10/27/2017	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,000.00
BRECH BRUCE W	10/6/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.20

Vendor	Check Date	Description	Funding Source	Amount
BRIAN SIMS	10/6/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.30
BRIAN SIMS	10/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.60
BRIAN SIMS	10/13/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	127.40
BRIAN SIMS	10/20/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	132.80
BRIAN SIMS	10/27/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.30
BRIAN SIMS	10/31/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.80
BRIDGEWATER ACADEMY	10/13/2017	TRANSITS	TITLE I (84.010)	11,857.92
BRIDGEWATER ACADEMY	10/31/2017	TRANSITS	GENERAL FUND	110,471.99
BRIGHT WHITE PAPER COMPANY	10/27/2017	SUPPLIES - COPYING	TITLE I (84.010)	822.50
BRIGHT WHITE PAPER COMPANY	10/27/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,336.90
BROOKS HARPER ENTERPRISES LLC	10/11/2017	INSTRUCTIONAL SERVICES	EEDA SUPPLIES & MATERIALS	1,500.00
BROOKS III, EDWARD F	10/27/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.20
BROOKS III, EDWARD F	10/31/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	210.10
BROOKWOOD FARMS INC	10/20/2017	FOOD	FOOD SERVICE FUND	3,100.00
BSN SPORT SUPPLY GROUP (PCARD)	10/31/2017	SUPPLIES	ATHLETICS	779.98
BSN SPORT SUPPLY GROUP (PCARD)	10/31/2017	SUPPLIES	ATHLETICS	1,243.00
BSN SPORT SUPPLY GROUP (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	183.99
BSN SPORT SUPPLY GROUP (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	732.35
BSN SPORTS	10/20/2017	SUPPLIES	ATHLETICS	215.63
BSN SPORTS	10/20/2017	SUPPLIES	PUPIL ACTIVITY FUND	695.00
BSN SPORTS	10/27/2017	SUPPLIES	ATHLETICS	2,712.94
BSN SPORTS	10/27/2017	SUPPLIES	PUPIL ACTIVITY FUND	502.64
BSN SPORTS	10/27/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	1,575.44
BUCHNER THOMAS	10/31/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.80
BUCKSPORT WATER SYSTEMS INC	10/6/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	270.03
BULLS EYE BRANDS INC	10/4/2017	FOOD	FOOD SERVICE FUND	5,117.42
BULLS EYE BRANDS INC	10/20/2017	FOOD	FOOD SERVICE FUND	6,841.03
BULLS EYE BRANDS INC	10/25/2017	FOOD	FOOD SERVICE FUND	11,126.77
BURDEN JEAN B	10/13/2017	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	600.00
BURDEN JEAN B	10/13/2017	INSTRUCTIONAL SERVICES	GENERAL FUND	600.00
CAERT INC (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	199.98
CALIFORNIA DREAMING (PCARD)	10/31/2017	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	136.00

Vendor	Check Date	Description	Funding Source	Amount
CAMP FLINTLOCK INC	10/31/2017	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,560.00
CAMPBELL JR HAMPTON A	10/3/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.50
CAMPBELL JR HAMPTON A	10/6/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.90
CAMPBELL JR HAMPTON A	10/24/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.80
CAMPBELL JR HAMPTON A	10/31/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.00
CAMPUS PUBLICATIONS INC	10/27/2017	ADVERTISING	GENERAL FUND	595.00
CANNONS SMALL ENGINE	10/27/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	110.79
CANNONS SMALL ENGINE S (PCARD)	10/31/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	236.47
CAPITOL MATERIALS COAS (PCARD)	10/31/2017	PURCHASES	GENERAL FUND	114.15
CAPITOL MATERIALS COAS (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	211.13
CAPITOL MATERIALS COASTAL	10/27/2017	PURCHASES	GENERAL FUND	9,152.19
CARGILL MEAT SOLUTIONS CORP	10/4/2017	FOOD	FOOD SERVICE FUND	3,665.89
CAROLINA BIOLOGICAL SUPPLY INC	10/20/2017	SUPPLIES	GENERAL FUND	5,834.58
CAROLINA BIOLOGICAL SUPPLY INC	10/20/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	1,571.66
CAROLINA BIOLOGICAL SUPPLY INC	10/27/2017	SUPPLIES	GENERAL FUND	4,568.10
CAROLINA BIOLOGICAL SUPPLY INC	10/27/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	5,886.37
CAROLINA BIOMEDICAL SERVICES INC	10/27/2017	SUPPLIES	ATHLETICS	295.00
CAROLINA CARES FUNDRAISING LLC	10/27/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,296.00
CAROLINA ELEVATOR COOPERATIVE INC	10/13/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	4,150.00
CAROLINA FOREST ELEMENTARY	10/20/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
CAROLINA FOREST HIGH	10/3/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
CAROLINA FOREST HIGH	10/4/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
CAROLINA FOREST HIGH	10/5/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	10/6/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	10/10/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
CAROLINA FOREST HIGH	10/10/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
CAROLINA FOREST HIGH	10/12/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
CAROLINA FOREST HIGH	10/17/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	10/19/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	10/20/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,400.00
CAROLINA FOREST HIGH	10/24/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	10/24/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00

Vendor	Check Date	Description	Funding Source	Amount
CAROLINA FOREST HIGH	10/24/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	10/26/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
CAROLINA FOREST HIGH	10/30/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA INTL TRUCKS (PCARD)	10/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	118.15
CAROLINA INTL TRUCKS (PCARD)	10/31/2017	SUPPLIES - VEHICLES	GENERAL FUND	481.19
CAROLINA REEL GRINDING	10/13/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	635.00
CAROLINA TESOL	10/20/2017	TRAVEL - IN DISTRICT	ESOL, TITLE III CARRYOVER PROV	295.00
CAROLINA TESOL	10/27/2017	TRAVEL - IN DISTRICT	ESOL, TITLE III CARRYOVER PROV	325.00
CAROLINA TRAINING ASSOCIATES	10/20/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,613.60
CAROLINA TRAVEL AND TOURS LLC	10/6/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,800.00
CAROWINDS SVC CTR (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	300.00
CARR JESSICA LEE	10/27/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,800.00
CARRABBAS	10/13/2017	MEALS	PUPIL ACTIVITY FUND	552.50
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	10/6/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	11,160.68
CARSON DELLOSA (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	103.62
CASCADE WATER SERVICES INC	10/13/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,575.00
CB PSAT/INV385003398 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	560.00
CCU BURSAR (PCARD)	10/31/2017	RENTALS	PUPIL ACTIVITY FUND	1,361.50
CDWG INC	10/27/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	5,626.72
CDWG INC	10/27/2017	TECHNOLOGY AND SOFTWARE SUPPLI	MANAGEMENT INFORMATION SYSTEM	890.00
CDWG INC	10/27/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	2,239.93
CDWG INC	10/27/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	388.79
CDWG INC	10/27/2017	TECHNOLOGY EQUIPMENT AND SOFTW	E-RATE PROJECTS	648.00
CDWG INC	10/27/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	6,196.52
CE MYRTLE BEACH (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	290.40
CE MYRTLE BEACH (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	339.98
CE MYRTLE BEACH (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	523.98
CE MYRTLE BEACH (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	534.10
CE MYRTLE BEACH (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	537.37
CE MYRTLE BEACH (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	801.61
CE MYRTLE BEACH (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	853.47
CERAMIC CENTRAL INC (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	145.00

Vendor	Check Date	Description	Funding Source	Amount
CERAMIC CENTRAL INC (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	438.70
CESARIO BECK NATALIE	10/27/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	2,000.00
CEV MULTIMEDIA LTD	10/27/2017	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	2,960.00
CHAMBER THEATRE PROD (PCARD)	10/31/2017	PUPIL ACTIVITY	GENERAL FUND	672.75
CHARLESTON BATTERY BEN (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	114.10
CHARLESTON CNTY PARK P (PCARD)	10/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
CHICAGO MARRIOTT HOTEL (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	524.78
CHICAGO MARRIOTT HOTEL (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	524.78
CHICK-FIL-A #01756 (PCARD)	10/31/2017	MEALS	PUPIL ACTIVITY FUND	188.96
CHICK-FIL-A #01756 (PCARD)	10/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	258.00
CHICK-FIL-A #01756 (PCARD)	10/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	258.00
CHICK-FIL-A #01756 (PCARD)	10/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	430.00
CHICK-FIL-A #01756 (PCARD)	10/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	473.00
CHICK-FIL-A #01862 (PCARD)	10/31/2017	MEALS	PUPIL ACTIVITY FUND	148.61
CHICK-FIL-A AT MURRELLS INLET	10/27/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,280.75
CHICK-FIL-A OF CONWAY	10/20/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	940.00
CHICK-FIL-A OF CONWAY	10/27/2017	MEALS	GENERAL FUND	394.95
CHICK-FIL-A OF CONWAY	10/27/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,175.00
CHIEFS ATHLETIC BOOSTER CLUB	10/6/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	125.00
CINTAS CORP LOCATION #260	10/20/2017	SUPPLIES MAINTENANCE	GENERAL FUND	2,399.06
CINTAS CORP LOCATION #260	10/27/2017	SUPPLIES MAINTENANCE	GENERAL FUND	983.62
CIRACO MICHAEL	10/13/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,252.00
CITY ELECTRIC SUPPLY CO (CES)	10/27/2017	PURCHASES	GENERAL FUND	2,378.33
CITY OF CONWAY	10/6/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	18,073.02
CITY OF LORIS	10/20/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	180.00
CITY OF LORIS	10/27/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,155.00
CITY OF MYRTLE BEACH	10/20/2017	PUPIL ACTIVITY	GENERAL FUND	180.00
CITY OF MYRTLE BEACH	10/27/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,776.25
CITY OF MYRTLE BEACH	10/27/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	7,998.75
CITY OF NORTH MYRTLE BEACH	10/31/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	1,861.36
CLEANING SOLUTIONS & SUPPLIES LLC	10/6/2017	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	34,795.98
CLEANING SOLUTIONS & SUPPLIES LLC	10/6/2017	SUPPLIES	GENERAL FUND	22,996.24

Vendor	Check Date	Description	Funding Source	Amount
CLEANING SOLUTIONS & SUPPLIES LLC	10/13/2017	SUPPLIES	GENERAL FUND	1,740.06
CLEANING SOLUTIONS & SUPPLIES LLC	10/27/2017	SUPPLIES	GENERAL FUND	13,875.38
CLEAR STREAM RECYCLING	10/27/2017	SUPPLIES	GENERAL FUND	770.00
CLEMSON UNIVERSITY	10/20/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	900.00
COASTAL BUSINESS SUPPL (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	250.00
COASTAL CAROLINA UNIV BOOKSTORE #8219	10/20/2017	TEXTBOOKS	GENERAL FUND	371.05
COASTAL ELECTRIC & REW (PCARD)	10/31/2017	PURCHASES	GENERAL FUND	161.87
COASTAL ENERGY	10/20/2017	ENERGY	GENERAL FUND	4,881.36
COASTAL ENERGY OF SC LLC	10/20/2017	ENERGY	GENERAL FUND	183.89
COASTAL ENERGY OF SC LLC	10/20/2017	ENERGY	GENERAL FUND	14,449.32
COASTAL ENGRAVERS INC (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	106.65
COASTAL PRINTING	10/20/2017	SUPPLIES	PUPIL ACTIVITY FUND	356.40
COASTAL PRINTING	10/27/2017	PRINTING AND BINDING	PUPIL ACTIVITY FUND	108.00
COASTAL PRINTING	10/27/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	103.68
COASTAL PRINTING (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	1,490.40
COASTAL SANITARY SUPPLY INC	10/27/2017	SUPPLIES	GENERAL FUND	2,281.82
COCA COLA BOTTLING COMPANY CONSOLIDATED	10/4/2017	FOOD	FOOD SERVICE FUND	7,293.24
COCA COLA BOTTLING COMPANY CONSOLIDATED	10/20/2017	FOOD	FOOD SERVICE FUND	1,964.51
COCA COLA BOTTLING COMPANY CONSOLIDATED	10/25/2017	FOOD	FOOD SERVICE FUND	10,188.83
COCA COLA BOTTLING COMPANY CONSOLIDATED	10/27/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	518.40
COCKRELL JEFFREY	10/27/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	156.80
COKER BUSINESS SYSTEMS INC (LEASING CO)	10/6/2017	RENTALS	GENERAL FUND	918.00
COKER BUSINESS SYSTEMS INC (LEASING CO)	10/20/2017	RENTALS	GENERAL FUND	2,872.80
COLLEAGUES ON CALL	10/27/2017	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	11,000.00
COLLEAGUES ON CALL	10/27/2017	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	22,000.00
COLONIAL LIFE & ACCIDENT	10/13/2017	COLONIAL LIFE INSURANCE	GENERAL FUND	5,584.78
COLONIAL LIFE & ACCIDENT	10/27/2017	COLONIAL LIFE INSURANCE	GENERAL FUND	5,579.53
COLONIAL MEDIA + ENTERTAINMENT	10/20/2017	ADVERTISING	ADULT EDUCATION	2,078.00
COMEBACK RENTALS LLC (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	116.64
COMEBACK RENTALS LLC (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	918.76
COMEBACK RENTALS LLC (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,342.44
COMEBACK RENTALS LLC (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,400.00

Vendor	Check Date	Description	Funding Source	Amount
COMFORT SUITES - LEX (PCARD)	10/31/2017	PUPIL ACTIVITY	PERKINS	112.11
COMFORT SUITES - LEX (PCARD)	10/31/2017	PUPIL ACTIVITY	PERKINS	113.11
COMMERCIAL OPENINGS CO (PCARD)	10/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,276.40
COMMERCIAL OPENINGS CO (PCARD)	10/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,286.40
COMMERCIAL OPENINGS CO (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	318.60
COMMERCIAL OPENINGS CO (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	340.20
COMMERCIAL OPENINGS CO (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	428.80
COMMERCIAL OPENINGS CO (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	448.20
COMMERCIAL OPENINGS CO (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	496.80
COMMERCIAL OPENINGS CO (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	496.80
COMMERCIAL OPENINGS CO (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	614.40
COMMERCIAL OPENINGS CO (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	826.20
COMMITTEE FOR CHILDREN	10/27/2017	SUPPLIES	IDEA (84.027)	2,875.00
COMMONWEALTH OF MASSACHUSETTS	10/13/2017	GARNISHMENTS	GENERAL FUND	227.49
COMMONWEALTH OF MASSACHUSETTS	10/27/2017	GARNISHMENTS	GENERAL FUND	227.49
COMMUNICATION MANAGEMENT INC	10/20/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	14,799.46
COMMUNICATION MANAGEMENT INC	10/20/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	15,221.62
COMMUNICATION MANAGEMENT INC	10/20/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	1,248.00
COMMUNICATION MANAGEMENT INC	10/27/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	240.00
COMMUNICATION MANAGEMENT INC	10/27/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	1,492.00
CONTRACT CONSTRUCTION INC	10/20/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	91,041.77
CONTRACT CONSTRUCTION INC	10/20/2017	SUPPLIES	GENERAL FUND	38,518.18
CONTROL MANAGEMENT INC	10/6/2017	CONSTRUCTION CONTRACTS PAYABLE	BLG MODIFICATION & RENOVATION	7,233.17
CONTROL MANAGEMENT INC	10/6/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	39,860.71
CONTROL MANAGEMENT INC	10/27/2017	PURCHASES	GENERAL FUND	4,307.04
CONWAY AREA CHAMBER	10/27/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	250.00
CONWAY AUTO PARTS	10/27/2017	PURCHASES	GENERAL FUND	344.30
CONWAY ELECTRIC MOTOR (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	422.50
CONWAY FEED & GARDEN (PCARD)	10/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	216.00
CONWAY FEED & GARDEN (PCARD)	10/31/2017	PURCHASES	GENERAL FUND	225.00
CONWAY FENCE CO INC	10/20/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	3,170.50
CONWAY FENCE INC (PCARD)	10/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,192.00

Vendor	Check Date	Description	Funding Source	Amount
CONWAY FENCE INC (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	668.00
CONWAY FORD (PCARD)	10/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	532.70
CONWAY GLASS	10/27/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	704.00
CONWAY HIGH	10/6/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,500.00
CONWAY HIGH	10/18/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,200.00
CONWAY HIGH	10/30/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,000.00
CONWAY RENTAL CENTER	10/20/2017	SUPPLIES	GENERAL FUND	432.00
CONWAY RENTAL CENTER	10/27/2017	SUPPLIES	GENERAL FUND	704.16
COSMOPROF #6545 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	180.37
COSMOPROF #6545 (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	319.80
COSTCO WHOLESALE CORP	10/20/2017	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	235.83
COSTCO WHOLESALE CORP	10/20/2017	MEALS	GENERAL FUND	118.95
COSTCO WHOLESALE CORP	10/20/2017	MEALS	PUPIL ACTIVITY FUND	1,113.44
COSTCO WHOLESALE CORP	10/20/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	660.64
COSTCO WHOLESALE CORP	10/20/2017	SUPPLIES	GENERAL FUND	200.49
COSTCO WHOLESALE CORP	10/20/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,706.87
COSTCO WHOLESALE CORP	10/20/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	366.84
COSTCO WHOLESALE CORP	10/27/2017	MEALS	GENERAL FUND	129.67
COSTCO WHOLESALE CORP	10/27/2017	MEALS	PUPIL ACTIVITY FUND	442.30
COSTCO WHOLESALE CORP	10/27/2017	SUPPLIES	PUPIL ACTIVITY FUND	820.39
COSTCO WHOLESALE CORP	10/27/2017	SUPPLIES - COPYING	GENERAL FUND	1,176.76
COUNTRY MEATS	10/27/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	801.00
COX STERLING WADE	10/31/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.00
CPO SCIENCE	10/27/2017	SUPPLIES	GENERAL FUND	320.47
CREGGER COMPANY 10 (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	119.50
CREGGER COMPANY 10 (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	119.50
CREGGER COMPANY 10 (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	125.59
CREGGER COMPANY 10 (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	138.67
CREGGER COMPANY 10 (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	212.94
CREGGER COMPANY 10 (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	239.01
CREGGER COMPANY 10 (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	239.01
CREGGER COMPANY 10 (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	289.12

Vendor	Check Date	Description	Funding Source	Amount
CREGGER COMPANY 10 (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	354.56
CREGGER COMPANY 10 (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	388.80
CREGGER COMPANY 10 (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	407.03
CREGGER COMPANY 10 (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	438.05
CREGGER COMPANY 10 (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	454.52
CREGGER COMPANY 10 (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	590.37
CREGGER COMPANY 10 (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	784.07
CREGGER COMPANY 10 (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	850.51
CREGGER COMPANY 18 (PCARD)	10/31/2017	PURCHASES	GENERAL FUND	1,470.96
CREGGER COMPANY 18 (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,464.00
CREGGER COMPANY INC	10/27/2017	PURCHASES	GENERAL FUND	5,188.32
CRESTLINE SPECIALTIES (PCARD)	10/31/2017	SUPPLIES	TITLE I (84.010)	288.72
CUBA PRINTING	10/20/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,000.00
CUSTOM FABRICS SCREENPRINTING	10/20/2017	SUPPLIES	PUPIL ACTIVITY FUND	903.15
CUSTOM LANYARDS	10/27/2017	SUPPLIES	GENERAL FUND	192.00
CUSTOM PRINTWEAR INC	10/27/2017	SUPPLIES	PUPIL ACTIVITY FUND	3,133.11
CUSTOMINK LLC (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,038.96
D & L APPLIANCE PARTS CO INC	10/27/2017	PURCHASES	GENERAL FUND	528.65
D&L APPLIANCE PRTS CO# (PCARD)	10/31/2017	PURCHASES	GENERAL FUND	861.74
D&L APPLIANCE PRTS CO# (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	127.00
D&L APPLIANCE PRTS CO# (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	145.94
DADE PAPER COMPANY	10/13/2017	SUPPLIES	GENERAL FUND	17,184.55
DADE PAPER COMPANY	10/27/2017	SUPPLIES	GENERAL FUND	1,074.32
DARLINGTON CTY CLERK OF COURT	10/13/2017	GARNISHMENTS	GENERAL FUND	122.85
DARLINGTON CTY CLERK OF COURT	10/27/2017	GARNISHMENTS	GENERAL FUND	122.85
DAZTECH INC	10/27/2017	SUPPLIES	PUPIL ACTIVITY FUND	2,117.50
DBC BLICK ART MATERIAL (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	134.00
DBC BLICK ART MATERIAL (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	247.35
DBC BLICK ART MATERIAL (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	286.10
DBC BLICK ART MATERIAL (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	491.97
DBC BLICK ART MATERIAL (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	679.60
DBC BLICK ART MATERIAL (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	807.01

Vendor	Check Date	Description	Funding Source	Amount
DBC BLICK ART MATERIAL (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	856.70
DBC BLICK ART MATERIAL (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	912.67
DBC BLICK ART MATERIAL (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	1,314.67
DE LAGE LANDEN FINANCIAL SERVICES INC	10/13/2017	RENTALS	GENERAL FUND	3,564.89
DECA INC	10/20/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	624.00
DECA INC	10/27/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,722.00
DECKER EQUIPMENT (PCARD)	10/31/2017	REPAIRS AND MAINTENANCE	CONWAY AREA SCHOOL PROJECTS	111.57
DECKER EQUIPMENT (PCARD)	10/31/2017	REPAIRS AND MAINTENANCE	CONWAY AREA SCHOOL PROJECTS	1,400.79
DECOY TERRY	10/3/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	165.60
DECOY TERRY	10/24/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.90
DEEP SURPLUS (PCARD)	10/31/2017	TECHNOLOGY	GENERAL FUND	621.41
DEEP SURPLUS (PCARD)	10/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	125.04
DEEP SURPLUS (PCARD)	10/31/2017	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	377.98
DELL MARKETING LP INC	10/20/2017	SUPPLIES	GENERAL FUND	397.44
DELL MARKETING LP INC	10/20/2017	SUPPLIES	PUPIL ACTIVITY FUND	264.61
DELL MARKETING LP INC	10/20/2017	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	719.29
DELL MARKETING LP INC	10/20/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	23,814.44
DELL MARKETING LP INC	10/20/2017	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	5,246.63
DELL MARKETING LP INC	10/20/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	1,041.12
DELL MARKETING LP INC	10/20/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	263.52
DELL MARKETING LP INC	10/20/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - NEGLECT & DELINQUENT	7,489.78
DELL MARKETING LP INC	10/20/2017	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	667,290.91
DELL MARKETING LP INC	10/20/2017	TECHNOLOGY EQUIPMENT AND SOFTW	AFTER SCHOOL CHILDCARE CARRYOV	1,428.84
DELL MARKETING LP INC	10/20/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	3,841.56
DELL MARKETING LP INC	10/27/2017	TECHNOLOGY AND SOFTWARE SUPPLI	PDL DEVICE REPAIR	30,240.00
DELL MARKETING LP INC	10/27/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	160.92
DELL SALES & SERVICE (PCARD)	10/31/2017	SUPPLIES	FACILITIES MANAGEMENT	249.69
DELL SALES & SERVICE (PCARD)	10/31/2017	SUPPLIES	FACILITIES MANAGEMENT	249.69
DELL SALES & SERVICE (PCARD)	10/31/2017	SUPPLIES	FACILITIES MANAGEMENT	249.69
DELL SALES & SERVICE (PCARD)	10/31/2017	SUPPLIES	FACILITIES MANAGEMENT	376.23
DELL SALES & SERVICE (PCARD)	10/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	133.91
DELL SALES & SERVICE (PCARD)	10/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	145.79

Vendor		Check Date	Description	Funding Source	Amount
DELTA	00623945730586 (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	394.60
DELTA	00623945730590 (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	394.60
DELTA	00623964143585 (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	615.60
DELTA	00623964143596 (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	615.60
DELTA	00623964440223 (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	615.60
DELTA	00623964440234 (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	615.60
DELTA	00623964735785 (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	615.60
DELTA	00623964735796 (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	615.60
DELTA	00623973030192 (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	361.60
DELTA	00623980807310 (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	506.05
DELTA	00623984569622 (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	589.35
DELTA	00623984569633 (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	589.35
DELTA	00623984569644 (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	589.35
DELTA	00623984569655 (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	589.35
DELTA	00686547229395 (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	285.60
DELTA	00686557346823 (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	398.60
DELTA	00686557346834 (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	398.60
DELTA	00686557346845 (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	398.60
DELTA	00686557346856 (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	398.60
DELTA	00686557346860 (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	398.60
DELTA EDUCATION LLC		10/27/2017	SUPPLIES	GENERAL FUND	10,986.57
DIAMOND DEL'S		10/4/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	909.00
DIAMOND DEL'S		10/20/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,636.00
DICK BLICK ART MATERIALS INC		10/27/2017	SUPPLIES	GENERAL FUND	1,277.70
DICK BLICK ART MATERIALS INC		10/27/2017	SUPPLIES	PUPIL ACTIVITY FUND	875.98
DICK BLICK ART MATERIALS INC		10/27/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	5,080.78
DICK BLICK ART MATERIALS INC		10/27/2017	TRANSITS	TITLE I (84.010)	212.61
DICK SMITH FORD		10/20/2017	VEHICLES	GENERAL FUND	52,200.00
DIGITAL RESOURCES INC		10/20/2017	TECHNOLOGY	GENERAL FUND	298.85
DIGITAL RESOURCES INC		10/20/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	324.00
DISCOUNT DANCE SUPPLY (PCARD)		10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	112.88
DISCOUNT DANCE SUPPLY (PCARD)		10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	553.95

Vendor	Check Date	Description	Funding Source	Amount
DISPLAYS2GO (PCARD)	10/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	965.77
DISTRICT 11 - FOOTBALL	10/27/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	200.00
DISTRICT 11 - FOOTBALL	10/27/2017	OTHER PROPERTY SERVICES	ATHLETICS	100.00
DIXON LLC	10/6/2017	PURCHASES	GENERAL FUND	3,487.50
DMI DELL BUS ONLINE (PCARD)	10/31/2017	SUPPLIES	FACILITIES MANAGEMENT	292.66
DMI DELL BUS ONLINE (PCARD)	10/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	130.59
DMI DELL CORP BUS (PCARD)	10/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	589.57
DOLLAR GENERAL #13371 (PCARD)	10/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	132.20
DOLLAR TREE (PCARD)	10/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	259.20
DOLLAR TREE (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	116.00
DOLLAR TREE (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	100.00
DOLLAR TREE (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	149.04
DOLLAR TREE (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	200.00
DOLLAR TREE ECOMM (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	130.80
DOLLAR TREE ECOMM (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	217.08
DOMINO'S 5661 (PCARD)	10/31/2017	MEALS	GENERAL FUND	346.75
DOMINO'S 5663 (PCARD)	10/31/2017	MEALS	TITLE I (84.010)	632.10
DOMINO'S 5679 (PCARD)	10/31/2017	MEALS	GENERAL FUND	107.43
DOMINO'S 5679 (PCARD)	10/31/2017	MEALS	PUPIL ACTIVITY FUND	102.84
DOMINO'S 5679 (PCARD)	10/31/2017	MEALS	PUPIL ACTIVITY FUND	123.64
DOMINO'S 5694 (PCARD)	10/31/2017	MEALS	PUPIL ACTIVITY FUND	170.17
DOMINO'S 5694 (PCARD)	10/31/2017	MEALS	PUPIL ACTIVITY FUND	176.58
DOMINO'S 5694 (PCARD)	10/31/2017	MEALS	PUPIL ACTIVITY FUND	229.31
DONNIE STRONG	10/6/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	128.00
DONNIE STRONG	10/25/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.60
DOUBLETREE HOTELS (PCARD)	10/31/2017	TRAVEL - IN STATE	GENERAL FUND	215.46
DRAISEN EDWARDS MUSIC	10/20/2017	SUPPLIES	GENERAL FUND	5,442.93
DRAMATICPUBLISHING.COM (PCARD)	10/31/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	200.00
DS SERVICES STANDARD C (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	156.39
DUKE ENERGY PROGRESS	10/13/2017	ENERGY	GENERAL FUND	33,012.02
DUKE ENERGY PROGRESS	10/20/2017	ENERGY	GENERAL FUND	25,533.10
DUPLICATES COPY & PRINT INC	10/20/2017	SUPPLIES	PUPIL ACTIVITY FUND	486.86

Vendor	Check Date	Description	Funding Source	Amount
EASTBAY INC (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	367.18
EB 2017 BLUE RIBBON S (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	1,303.40
EB SC2 40TH ANNUAL CO (PCARD)	10/31/2017	TRAVEL - IN STATE	GENERAL FUND	105.00
EB SC2 40TH ANNUAL CO (PCARD)	10/31/2017	TRAVEL - IN STATE	GENERAL FUND	105.00
EB SC2 40TH ANNUAL CO (PCARD)	10/31/2017	TRAVEL - IN STATE	GENERAL FUND	135.00
EB SOUTH CAROLINAS 4T (PCARD)	10/31/2017	TRAVEL - IN STATE	IDEA (84.027)	129.00
ECA EDUCATIONAL SERVICES	10/20/2017	SUPPLIES	SCIENCE KITS REFURBISHMENT	3,993.00
ECKMYRTLEBEACH (PCARD)	10/31/2017	PURCHASES	GENERAL FUND	179.34
ECKMYRTLEBEACH (PCARD)	10/31/2017	PURCHASES	GENERAL FUND	195.31
ECKMYRTLEBEACH (PCARD)	10/31/2017	PURCHASES	GENERAL FUND	303.32
ECKMYRTLEBEACH (PCARD)	10/31/2017	PURCHASES	GENERAL FUND	341.56
ECKMYRTLEBEACH (PCARD)	10/31/2017	PURCHASES	GENERAL FUND	397.83
ECMC	10/13/2017	GARNISHMENTS	GENERAL FUND	737.66
ECMC	10/27/2017	GARNISHMENTS	GENERAL FUND	631.27
EDGE DARENA A	10/10/2017	SUPPLIES	GENERAL FUND	156.00
EDGENUITY INC	10/20/2017	TECHNOLOGY AND SOFTWARE SUPPLI	OTHER EIA FUNDS	205,100.00
EDHELPER	10/10/2017	TEXTBOOKS	PUPIL ACTIVITY FUND	299.85
EDMENTUM INC	10/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	NEGLECTED AND DELINQUENT	1,938.15
EDPUZZLE INC	10/6/2017	TECHNOLOGY	GENERAL FUND	2,970.00
EDUCATION ELEMENTS INC	10/6/2017	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	76,000.00
EDUCATIONAL SERVICES AND CONTRACTORS LLC	10/17/2017	PURCHASES	GENERAL FUND	3,500.00
EDUCATORS HANDBOOK.COM LLC	10/6/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	698.00
EDUCATORS HANDBOOK.COM LLC	10/6/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,396.00
EDYNAMIC LEARNING INC	10/17/2017	TECHNOLOGY	GENERAL FUND	20,000.00
ELECTRO-MECH	10/10/2017	SUPPLIES	ATHLETICS	1,029.00
ELECTRO-MECH SCOREBOAR (PCARD)	10/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	148.76
ELITE LIGHTING INC	10/13/2017	PURCHASES	GENERAL FUND	717.34
ELLIOTT DAVIS DECOSIMO LLC	10/10/2017	AUDIT SERVICES	GENERAL FUND	11,420.00
ELVIS SERVICE COMPANY	10/25/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	3,250.00
EMBASSY SUITES @ KINGSTON PLANTATION	10/24/2017	RENTALS	PUPIL ACTIVITY FUND	2,325.00
EMBMARKETPLACE (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	150.00
EMI SUPPLY INC (PCARD)	10/31/2017	PURCHASES	GENERAL FUND	145.80

Vendor	Check Date	Description	Funding Source	Amount
EMJ LIGHTING AND LANDSCAPING	10/6/2017	REPAIRS AND MAINTENANCE	ATHLETICS	550.00
EMJ LIGHTING AND LANDSCAPING	10/20/2017	REPAIRS AND MAINTENANCE	ATHLETICS	400.00
EMJ LIGHTING AND LANDSCAPING	10/25/2017	REPAIRS AND MAINTENANCE	ATHLETICS	450.00
EMPLOYEE REIMBURSEMENT	10/3/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	10/3/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	172.50
EMPLOYEE REIMBURSEMENT	10/3/2017	TRAVEL - IN STATE	ADULT EDUCATION	112.35
EMPLOYEE REIMBURSEMENT	10/3/2017	TRAVEL - IN STATE	ADULT EDUCATION	144.45
EMPLOYEE REIMBURSEMENT	10/3/2017	TRAVEL - IN STATE	ADULT EDUCATION	230.11
EMPLOYEE REIMBURSEMENT	10/3/2017	TRAVEL - IN STATE	ATHLETICS	383.06
EMPLOYEE REIMBURSEMENT	10/3/2017	TRAVEL - IN STATE	GENERAL FUND	108.07
EMPLOYEE REIMBURSEMENT	10/3/2017	TRAVEL - IN STATE	GENERAL FUND	115.56
EMPLOYEE REIMBURSEMENT	10/3/2017	TRAVEL - IN STATE	GENERAL FUND	149.80
EMPLOYEE REIMBURSEMENT	10/3/2017	TRAVEL - IN STATE	GENERAL FUND	154.08
EMPLOYEE REIMBURSEMENT	10/3/2017	TRAVEL - IN STATE	GENERAL FUND	172.63
EMPLOYEE REIMBURSEMENT	10/3/2017	TRAVEL - IN STATE	GENERAL FUND	174.00
EMPLOYEE REIMBURSEMENT	10/3/2017	TRAVEL - IN STATE	GENERAL FUND	331.15
EMPLOYEE REIMBURSEMENT	10/3/2017	TRAVEL - IN STATE	GENERAL FUND	894.75
EMPLOYEE REIMBURSEMENT	10/3/2017	TRAVEL - IN STATE	IDEA (84.027)	180.83
EMPLOYEE REIMBURSEMENT	10/3/2017	TRAVEL - IN STATE	PERKINS	292.11
EMPLOYEE REIMBURSEMENT	10/3/2017	TRAVEL - OUT OF STATE	GENERAL FUND	177.93
EMPLOYEE REIMBURSEMENT	10/3/2017	TRAVEL - OUT OF STATE	GENERAL FUND	177.93
EMPLOYEE REIMBURSEMENT	10/4/2017	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	10/4/2017	SUPPLIES	GENERAL FUND	275.00
EMPLOYEE REIMBURSEMENT	10/5/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	10/6/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	10/10/2017	TRAVEL - IN STATE	ADULT EDUCATION	144.45
EMPLOYEE REIMBURSEMENT	10/10/2017	TRAVEL - IN STATE	GENERAL FUND	144.45
EMPLOYEE REIMBURSEMENT	10/10/2017	TRAVEL - IN STATE	GENERAL FUND	149.80
EMPLOYEE REIMBURSEMENT	10/10/2017	TRAVEL - IN STATE	GENERAL FUND	149.80
EMPLOYEE REIMBURSEMENT	10/10/2017	TRAVEL - IN STATE	GENERAL FUND	275.24
EMPLOYEE REIMBURSEMENT	10/10/2017	TRAVEL - IN STATE	GENERAL FUND	332.23
EMPLOYEE REIMBURSEMENT	10/10/2017	TRAVEL - IN STATE	GENERAL FUND	477.04

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	10/10/2017	TRAVEL - IN STATE	READING	418.32
EMPLOYEE REIMBURSEMENT	10/10/2017	TRAVEL - OUT OF STATE	GENERAL FUND	145.76
EMPLOYEE REIMBURSEMENT	10/11/2017	TRAVEL - IN STATE	GENERAL FUND	464.01
EMPLOYEE REIMBURSEMENT	10/13/2017	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	10/13/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.00
EMPLOYEE REIMBURSEMENT	10/13/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	10/13/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	10/13/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	10/13/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	10/13/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	10/13/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	10/13/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	10/13/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	10/13/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	10/13/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	10/17/2017	TRAVEL - IN STATE	ADULT EDUCATION	144.45
EMPLOYEE REIMBURSEMENT	10/17/2017	TRAVEL - IN STATE	ADULT EDUCATION	291.04
EMPLOYEE REIMBURSEMENT	10/17/2017	TRAVEL - IN STATE	GENERAL FUND	108.60
EMPLOYEE REIMBURSEMENT	10/17/2017	TRAVEL - IN STATE	GENERAL FUND	118.00
EMPLOYEE REIMBURSEMENT	10/17/2017	TRAVEL - IN STATE	GENERAL FUND	139.10
EMPLOYEE REIMBURSEMENT	10/17/2017	TRAVEL - IN STATE	GENERAL FUND	149.80
EMPLOYEE REIMBURSEMENT	10/17/2017	TRAVEL - IN STATE	GENERAL FUND	157.59
EMPLOYEE REIMBURSEMENT	10/17/2017	TRAVEL - IN STATE	GENERAL FUND	160.50
EMPLOYEE REIMBURSEMENT	10/17/2017	TRAVEL - IN STATE	GENERAL FUND	171.20
EMPLOYEE REIMBURSEMENT	10/17/2017	TRAVEL - IN STATE	GENERAL FUND	195.81
EMPLOYEE REIMBURSEMENT	10/17/2017	TRAVEL - IN STATE	GENERAL FUND	221.41
EMPLOYEE REIMBURSEMENT	10/17/2017	TRAVEL - IN STATE	GENERAL FUND	232.65
EMPLOYEE REIMBURSEMENT	10/17/2017	TRAVEL - IN STATE	GENERAL FUND	274.22
EMPLOYEE REIMBURSEMENT	10/17/2017	TRAVEL - IN STATE	GENERAL FUND	292.41
EMPLOYEE REIMBURSEMENT	10/17/2017	TRAVEL - IN STATE	GENERAL FUND	297.22
EMPLOYEE REIMBURSEMENT	10/17/2017	TRAVEL - IN STATE	GENERAL FUND	297.30
EMPLOYEE REIMBURSEMENT	10/17/2017	TRAVEL - IN STATE	GENERAL FUND	298.83

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	10/17/2017	TRAVEL - IN STATE	GENERAL FUND	308.99
EMPLOYEE REIMBURSEMENT	10/17/2017	TRAVEL - IN STATE	GENERAL FUND	314.34
EMPLOYEE REIMBURSEMENT	10/17/2017	TRAVEL - IN STATE	GENERAL FUND	314.88
EMPLOYEE REIMBURSEMENT	10/17/2017	TRAVEL - IN STATE	GENERAL FUND	371.28
EMPLOYEE REIMBURSEMENT	10/17/2017	TRAVEL - IN STATE	GENERAL FUND	409.50
EMPLOYEE REIMBURSEMENT	10/17/2017	TRAVEL - IN STATE	IDEA (84.027)	114.49
EMPLOYEE REIMBURSEMENT	10/17/2017	TRAVEL - IN STATE	IDEA (84.027)	125.42
EMPLOYEE REIMBURSEMENT	10/17/2017	TRAVEL - IN STATE	IDEA (84.027)	128.40
EMPLOYEE REIMBURSEMENT	10/17/2017	TRAVEL - IN STATE	IDEA (84.027)	148.73
EMPLOYEE REIMBURSEMENT	10/17/2017	TRAVEL - IN STATE	WORK-BASED LEARNING	175.25
EMPLOYEE REIMBURSEMENT	10/17/2017	TRAVEL - OUT OF STATE	GENERAL FUND	177.00
EMPLOYEE REIMBURSEMENT	10/17/2017	TRAVEL - OUT OF STATE	GENERAL FUND	177.00
EMPLOYEE REIMBURSEMENT	10/17/2017	TRAVEL - OUT OF STATE	GENERAL FUND	177.00
EMPLOYEE REIMBURSEMENT	10/17/2017	TRAVEL - OUT OF STATE	GENERAL FUND	223.47
EMPLOYEE REIMBURSEMENT	10/17/2017	TRAVEL - OUT OF STATE	GENERAL FUND	241.07
EMPLOYEE REIMBURSEMENT	10/17/2017	TRAVEL - OUT OF STATE	PERKINS	259.70
EMPLOYEE REIMBURSEMENT	10/17/2017	TRAVEL - OUT OF STATE	PERKINS	389.33
EMPLOYEE REIMBURSEMENT	10/17/2017	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	299.00
EMPLOYEE REIMBURSEMENT	10/17/2017	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	374.75
EMPLOYEE REIMBURSEMENT	10/24/2017	PUPIL ACTIVITY	ATHLETICS	108.07
EMPLOYEE REIMBURSEMENT	10/24/2017	PUPIL ACTIVITY	ATHLETICS	176.55
EMPLOYEE REIMBURSEMENT	10/24/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	111.28
EMPLOYEE REIMBURSEMENT	10/24/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	10/24/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	10/24/2017	TRAVEL - IN DISTRICT	GENERAL FUND	147.66
EMPLOYEE REIMBURSEMENT	10/24/2017	TRAVEL - IN STATE	ATHLETICS	132.68
EMPLOYEE REIMBURSEMENT	10/24/2017	TRAVEL - IN STATE	ESOL, TITLE III CARRYOVER PROV	112.35
EMPLOYEE REIMBURSEMENT	10/24/2017	TRAVEL - IN STATE	FOUR-YEAR-OLD EARLY CHILDHOOD	232.95
EMPLOYEE REIMBURSEMENT	10/24/2017	TRAVEL - IN STATE	GENERAL FUND	133.75
EMPLOYEE REIMBURSEMENT	10/24/2017	TRAVEL - IN STATE	GENERAL FUND	138.03
EMPLOYEE REIMBURSEMENT	10/24/2017	TRAVEL - IN STATE	GENERAL FUND	144.45
EMPLOYEE REIMBURSEMENT	10/24/2017	TRAVEL - IN STATE	GENERAL FUND	146.59

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	10/24/2017	TRAVEL - IN STATE	GENERAL FUND	146.59
EMPLOYEE REIMBURSEMENT	10/24/2017	TRAVEL - IN STATE	GENERAL FUND	147.13
EMPLOYEE REIMBURSEMENT	10/24/2017	TRAVEL - IN STATE	GENERAL FUND	149.80
EMPLOYEE REIMBURSEMENT	10/24/2017	TRAVEL - IN STATE	GENERAL FUND	149.80
EMPLOYEE REIMBURSEMENT	10/24/2017	TRAVEL - IN STATE	GENERAL FUND	151.94
EMPLOYEE REIMBURSEMENT	10/24/2017	TRAVEL - IN STATE	GENERAL FUND	152.97
EMPLOYEE REIMBURSEMENT	10/24/2017	TRAVEL - IN STATE	GENERAL FUND	169.06
EMPLOYEE REIMBURSEMENT	10/24/2017	TRAVEL - IN STATE	GENERAL FUND	176.55
EMPLOYEE REIMBURSEMENT	10/24/2017	TRAVEL - IN STATE	GENERAL FUND	203.65
EMPLOYEE REIMBURSEMENT	10/24/2017	TRAVEL - IN STATE	IDEA (84.027)	149.80
EMPLOYEE REIMBURSEMENT	10/24/2017	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	160.50
EMPLOYEE REIMBURSEMENT	10/24/2017	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	181.90
EMPLOYEE REIMBURSEMENT	10/24/2017	TRAVEL - OUT OF STATE	GENERAL FUND	166.50
EMPLOYEE REIMBURSEMENT	10/24/2017	TRAVEL - OUT OF STATE	GENERAL FUND	202.50
EMPLOYEE REIMBURSEMENT	10/24/2017	TRAVEL - OUT OF STATE	GENERAL FUND	208.08
EMPLOYEE REIMBURSEMENT	10/24/2017	TRAVEL - OUT OF STATE	GENERAL FUND	240.00
EMPLOYEE REIMBURSEMENT	10/24/2017	TRAVEL - OUT OF STATE	GENERAL FUND	240.00
EMPLOYEE REIMBURSEMENT	10/24/2017	TRAVEL - OUT OF STATE	GENERAL FUND	240.00
EMPLOYEE REIMBURSEMENT	10/24/2017	TRAVEL - OUT OF STATE	GENERAL FUND	300.63
EMPLOYEE REIMBURSEMENT	10/24/2017	TRAVEL - OUT OF STATE	GENERAL FUND	443.10
EMPLOYEE REIMBURSEMENT	10/24/2017	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	147.50
EMPLOYEE REIMBURSEMENT	10/24/2017	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	461.17
EMPLOYEE REIMBURSEMENT	10/27/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	10/27/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	10/27/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	10/27/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	10/31/2017	TRAVEL - IN STATE	ADULT EDUCATION	144.45
EMPLOYEE REIMBURSEMENT	10/31/2017	TRAVEL - IN STATE	ADULT EDUCATION	144.45
EMPLOYEE REIMBURSEMENT	10/31/2017	TRAVEL - IN STATE	ADULT EDUCATION	144.45
EMPLOYEE REIMBURSEMENT	10/31/2017	TRAVEL - IN STATE	AFTER SCHOOL CHILDCARE CARRYOV	144.45
EMPLOYEE REIMBURSEMENT	10/31/2017	TRAVEL - IN STATE	ATHLETICS	240.00
EMPLOYEE REIMBURSEMENT	10/31/2017	TRAVEL - IN STATE	GENERAL FUND	107.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	10/31/2017	TRAVEL - IN STATE	GENERAL FUND	132.68
EMPLOYEE REIMBURSEMENT	10/31/2017	TRAVEL - IN STATE	GENERAL FUND	149.80
EMPLOYEE REIMBURSEMENT	10/31/2017	TRAVEL - IN STATE	GENERAL FUND	155.15
EMPLOYEE REIMBURSEMENT	10/31/2017	TRAVEL - IN STATE	GENERAL FUND	165.75
EMPLOYEE REIMBURSEMENT	10/31/2017	TRAVEL - IN STATE	GENERAL FUND	202.62
EMPLOYEE REIMBURSEMENT	10/31/2017	TRAVEL - IN STATE	GENERAL FUND	249.00
EMPLOYEE REIMBURSEMENT	10/31/2017	TRAVEL - IN STATE	GENERAL FUND	293.00
EMPLOYEE REIMBURSEMENT	10/31/2017	TRAVEL - IN STATE	IDEA (84.027)	157.08
EMPLOYEE REIMBURSEMENT	10/31/2017	TRAVEL - IN STATE	IDEA (84.027)	164.74
EMPLOYEE REIMBURSEMENT	10/31/2017	TRAVEL - IN STATE	IDEA (84.027)	297.10
EMPLOYEE REIMBURSEMENT	10/31/2017	TRAVEL - IN STATE	IDEA (84.027)	297.10
EMPLOYEE REIMBURSEMENT	10/31/2017	TRAVEL - IN STATE	TITLE I (84.010)	115.56
EMPLOYEE REIMBURSEMENT	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	147.50
EMPLOYEE REIMBURSEMENT	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	147.50
EMPLOYEE REIMBURSEMENT	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	147.50
EMPLOYEE REIMBURSEMENT	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	379.00
EMPLOYEE REIMBURSEMENT	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	420.00
EMPLOYEE REIMBURSEMENT	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	420.00
EMPLOYEE REIMBURSEMENT	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	420.00
EMPLOYEE REIMBURSEMENT	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	420.00
EMPLOYEE REIMBURSEMENT	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	420.00
EMPLOYEE REIMBURSEMENT	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	420.00
EMPLOYEE REIMBURSEMENT	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	474.79
EMPLOYEE REIMBURSEMENT	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	478.50
EMPLOYEE REIMBURSEMENT	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	535.00
EMPLOYEE REIMBURSEMENT	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	550.69
EMTECH LABORATORIES INC	10/11/2017	SUPPLIES	IDEA (84.027)	157.20
EMTECH LABORATORIES INC	10/20/2017	SUPPLIES	IDEA (84.027)	106.30
EMTECH LABORATORIES INC	10/27/2017	SUPPLIES	IDEA (84.027)	131.30
ENTERPRISE RENT-A-CAR (PCARD)	10/31/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	106.08
ENTERPRISE RENT-A-CAR (PCARD)	10/31/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	106.08
ENTERPRISE RENT-A-CAR (PCARD)	10/31/2017	PUPIL ACTIVITY	ATHLETICS	113.11

Vendor	Check Date	Description	Funding Source	Amount
ENTERPRISE RENT-A-CAR (PCARD)	10/31/2017	PUPIL ACTIVITY	ATHLETICS	113.11
ENTERPRISE RENT-A-CAR (PCARD)	10/31/2017	PUPIL ACTIVITY	ATHLETICS	152.83
ENTERPRISE RENT-A-CAR (PCARD)	10/31/2017	PUPIL ACTIVITY	ATHLETICS	169.66
ENTERPRISE RENT-A-CAR (PCARD)	10/31/2017	PUPIL ACTIVITY	ATHLETICS	171.67
ENTERPRISE RENT-A-CAR (PCARD)	10/31/2017	PUPIL ACTIVITY	ATHLETICS	171.67
ENTERPRISE RENT-A-CAR (PCARD)	10/31/2017	PUPIL ACTIVITY	ATHLETICS	171.67
ENTERPRISE RENT-A-CAR (PCARD)	10/31/2017	PUPIL ACTIVITY	ATHLETICS	171.67
ENTERPRISE RENT-A-CAR (PCARD)	10/31/2017	PUPIL ACTIVITY	ATHLETICS	174.63
ENTERPRISE RENT-A-CAR (PCARD)	10/31/2017	PUPIL ACTIVITY	ATHLETICS	255.98
ENTERPRISE RENT-A-CAR (PCARD)	10/31/2017	PUPIL ACTIVITY	ATHLETICS	257.51
ENTERPRISE RENT-A-CAR (PCARD)	10/31/2017	TRAVEL - IN STATE	ATHLETICS	113.11
ENTERPRISE RENT-A-CAR (PCARD)	10/31/2017	TRAVEL - IN STATE	ATHLETICS	113.11
ENTERPRISE RENT-A-CAR (PCARD)	10/31/2017	TRAVEL - IN STATE	ATHLETICS	319.04
EPS INC	10/17/2017	SUPPLIES	MAINT OF STATE FISCAL SUPPORT	2,874.20
EPTING DISTRIBUTORS (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	225.43
EPTING DISTRIBUTORS INC	10/20/2017	SUPPLIES MAINTENANCE	GENERAL FUND	4,276.71
ETTINGER STEVEN	10/25/2017	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	800.00
EVERGREEN LANDSCAPING	10/6/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	34,427.49
EXCEL SPORTSWEAR / EXCEL INC	10/24/2017	SUPPLIES	PUPIL ACTIVITY FUND	2,461.20
EXPEDIA 7293477857950 (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	111.00
EXPEDIA 7295262171922 (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	1,072.16
EXPEDIA 7295691730421 (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	775.34
EXPEDIA 7296667159703 (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	1,496.28
FABRIC SHOWCASE -CLV (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	250.70
FAIRFIELD INN COLUMBIA (PCARD)	10/31/2017	TRAVEL - IN STATE	ATHLETICS	115.14
FAIRFIELD INN COLUMBIA (PCARD)	10/31/2017	TRAVEL - IN STATE	GENERAL FUND	115.14
FALCONE DIANA S	10/6/2017	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,360.00
FALCONE DIANA S	10/6/2017	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	480.00
FALCONE DIANA S	10/20/2017	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,100.00
FALCONE DIANA S	10/20/2017	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	360.00
FAMILY DOLLAR #7614 (PCARD)	10/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	173.34
FAMILY DOLLAR #7614 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	101.86

Vendor	Check Date	Description	Funding Source	Amount
FAMILY SUPPORT REGISTRY	10/13/2017	GARNISHMENTS	GENERAL FUND	606.50
FAMILY SUPPORT REGISTRY	10/27/2017	GARNISHMENTS	GENERAL FUND	606.50
FANNIN JAMES C	10/3/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	132.20
FANNIN JAMES C	10/4/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	132.20
FANNIN JAMES C	10/17/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	134.90
FANNIN JAMES C	10/24/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.60
FASTENAL COMPANY	10/6/2017	PURCHASES	GENERAL FUND	1,957.98
FASTENAL COMPANY	10/10/2017	SUPPLIES	GENERAL FUND	142.56
FASTENAL COMPANY01 (PCARD)	10/31/2017	PURCHASES	GENERAL FUND	200.88
FASTENAL COMPANY01 (PCARD)	10/31/2017	PURCHASES	GENERAL FUND	668.09
FASTENAL COMPANY01 (PCARD)	10/31/2017	SUPPLIES	ATHLETICS	107.87
FASTENAL COMPANY01 (PCARD)	10/31/2017	SUPPLIES	ATHLETICS	110.16
FASTENAL COMPANY01 (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	105.46
FASTENAL COMPANY01 (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	135.68
FASTENAL COMPANY01 (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	372.76
FASTENAL COMPANY01 (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	445.34
FASTSIGNS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	187.50
FASTSIGNS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	677.61
FBI CONSTRUCTION INC	10/6/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	821,623.82
FEDEXOFFICE 00015750 (PCARD)	10/31/2017	PRINTING AND BINDING	GENERAL FUND	1,190.16
FEDEXOFFICE 00015750 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	105.95
FINKLEA HIGH/LORIS TRAINING CENTER	10/13/2017	RENTALS	MISCELLANEOUS GRANTS	1,000.00
FIRST	10/10/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.00
FIRST	10/24/2017	PUPIL ACTIVITY	PERKINS	5,000.00
FIRST FLOOR ENERGY POSITIVE, LLC	10/13/2017	CONSTRUCTION SERVICES	SHORT-TERM CAPITAL PLAN 13-20	4,773,886.49
FIRST FLOOR ENERGY POSITIVE, LLC	10/20/2017	CONSTRUCTION SERVICES	SHORT-TERM CAPITAL PLAN 13-20	3,956,261.49
FIRST FOUNDATION	10/31/2017	PUPIL ACTIVITY	PERKINS	5,000.00
FIRST TO THE FINSIH IN (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	112.00
FISHER ATHLETIC EQUIPMENT INC	10/20/2017	SUPPLIES	ATHLETICS	991.12
FISHER SCIENCE EDUCATION INC	10/6/2017	SUPPLIES	GENERAL FUND	186.33
FISHER SCIENCE EDUCATION INC	10/20/2017	SUPPLIES	GENERAL FUND	1,078.42
FISHER SCIENCE EDUCATION INC	10/20/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	18,908.44

Vendor	Check Date	Description	Funding Source	Amount
FIVE BELOW 1999 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	234.09
FLEETWOOD GROUP (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	448.00
FLINN SCIENTIFIC, I (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	179.10
FLINN SCIENTIFIC, I (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	807.44
FOLLETT SCHOOL SOLUTIO (PCARD)	10/31/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,301.29
FOLLETT SCHOOL SOLUTIONS INC	10/3/2017	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	496.14
FOLLETT SCHOOL SOLUTIONS INC	10/6/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	350.51
FOLLETT SCHOOL SOLUTIONS INC	10/6/2017	LIBRARY BOOKS AND MATERIALS	SHORT-TERM CAPITAL PLAN 13-20	187,247.83
FOLLETT SCHOOL SOLUTIONS INC	10/6/2017	SUPPLIES	GENERAL FUND	230.78
FOLLETT SCHOOL SOLUTIONS INC	10/10/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,368.59
FOLLETT SCHOOL SOLUTIONS INC	10/13/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	354.63
FOLLETT SCHOOL SOLUTIONS INC	10/20/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	16,374.00
FOLLETT SCHOOL SOLUTIONS INC	10/20/2017	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	731.66
FOLLETT SCHOOL SOLUTIONS INC	10/20/2017	SUPPLIES	GENERAL FUND	434.28
FOLLETT SCHOOL SOLUTIONS INC	10/20/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	261.48
FOLLETT SCHOOL SOLUTIONS INC	10/24/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	3,889.42
FOLLETT SCHOOL SOLUTIONS INC	10/25/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	868.29
FOLLETT SCHOOL SOLUTIONS INC	10/27/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	4,700.00
FOLLETT SCHOOL SOLUTIONS INC	10/31/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,704.83
FOLLETT SCHOOL SOLUTIONS INC	10/31/2017	LIBRARY BOOKS AND MATERIALS	SHORT-TERM CAPITAL PLAN 13-20	8,360.00
FOOD LION #0289 (PCARD)	10/31/2017	MEALS	PUPIL ACTIVITY FUND	140.91
FORBES DISTRIBUTION & WHSE	10/6/2017	OTHER PROFESSIONAL AND TECHNIC	SHORT-TERM CAPITAL PLAN 13-20	2,950.00
FORBES DISTRIBUTION & WHSE	10/20/2017	SUPPLIES - COPYING	GENERAL FUND	1,088.69
FORBES DISTRIBUTION & WHSE	10/20/2017	SUPPLIES - COPYING	SHORT-TERM CAPITAL PLAN 13-20	351.23
FORMS & SUPPLY INC	10/3/2017	SUPPLIES	GENERAL FUND	1,178.44
FORMS & SUPPLY INC	10/3/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	218.59
FORMS & SUPPLY INC	10/3/2017	SUPPLIES	TITLE I (84.010)	1,110.83
FORMS & SUPPLY INC	10/6/2017	PRINTING AND BINDING	AT RISK STUDENT LEARNING	505.58
FORMS & SUPPLY INC	10/6/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	253.94
FORMS & SUPPLY INC	10/6/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	4,180.95
FORMS & SUPPLY INC	10/6/2017	SUPPLIES	AT RISK STUDENT LEARNING	625.30
FORMS & SUPPLY INC	10/6/2017	SUPPLIES	FOOD SERVICE FUND	222.78

Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	10/6/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	118.19
FORMS & SUPPLY INC	10/6/2017	SUPPLIES	GENERAL FUND	5,774.93
FORMS & SUPPLY INC	10/6/2017	SUPPLIES	PUPIL ACTIVITY FUND	237.83
FORMS & SUPPLY INC	10/6/2017	TRANSITS	TITLE I (84.010)	110.10
FORMS & SUPPLY INC	10/10/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	208.19
FORMS & SUPPLY INC	10/10/2017	SUPPLIES	AT RISK STUDENT LEARNING	869.50
FORMS & SUPPLY INC	10/10/2017	SUPPLIES	GENERAL FUND	3,201.57
FORMS & SUPPLY INC	10/10/2017	SUPPLIES	OTHER BUILDING FUND PROJECTS	1,182.60
FORMS & SUPPLY INC	10/10/2017	SUPPLIES	PUPIL ACTIVITY FUND	632.60
FORMS & SUPPLY INC	10/10/2017	SUPPLIES	TITLE I (84.010)	286.29
FORMS & SUPPLY INC	10/11/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	293.38
FORMS & SUPPLY INC	10/11/2017	SUPPLIES	GENERAL FUND	5,290.95
FORMS & SUPPLY INC	10/11/2017	SUPPLIES	IDEA (84.027)	468.37
FORMS & SUPPLY INC	10/11/2017	SUPPLIES	PUPIL ACTIVITY FUND	337.51
FORMS & SUPPLY INC	10/11/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	393.44
FORMS & SUPPLY INC	10/11/2017	SUPPLIES	TITLE I (84.010)	116.84
FORMS & SUPPLY INC	10/11/2017	SUPPLIES - COPYING	TITLE I (84.010)	462.53
FORMS & SUPPLY INC	10/13/2017	SUPPLIES	GENERAL FUND	257.77
FORMS & SUPPLY INC	10/13/2017	SUPPLIES	IDEA (84.027)	1,098.92
FORMS & SUPPLY INC	10/13/2017	SUPPLIES	PUPIL ACTIVITY FUND	145.50
FORMS & SUPPLY INC	10/13/2017	SUPPLIES	TITLE I (84.010)	307.04
FORMS & SUPPLY INC	10/20/2017	MEALS	GENERAL FUND	133.38
FORMS & SUPPLY INC	10/20/2017	SUPPLIES	GENERAL FUND	28,688.83
FORMS & SUPPLY INC	10/20/2017	SUPPLIES	IDEA (84.027)	1,023.76
FORMS & SUPPLY INC	10/20/2017	SUPPLIES	PUPIL ACTIVITY FUND	105.89
FORMS & SUPPLY INC	10/20/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	257.83
FORMS & SUPPLY INC	10/20/2017	SUPPLIES	TITLE I (84.010)	819.18
FORMS & SUPPLY INC	10/20/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	123.87
FORMS & SUPPLY INC	10/24/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	109.07
FORMS & SUPPLY INC	10/24/2017	SUPPLIES	GENERAL FUND	2,221.84
FORMS & SUPPLY INC	10/24/2017	SUPPLIES	PUPIL ACTIVITY FUND	310.87
FORMS & SUPPLY INC	10/25/2017	SUPPLIES	FOOD SERVICE FUND	217.09

Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	10/25/2017	SUPPLIES	GENERAL FUND	670.17
FORMS & SUPPLY INC	10/25/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	118.58
FORMS & SUPPLY INC	10/27/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	334.48
FORMS & SUPPLY INC	10/27/2017	SUPPLIES	GENERAL FUND	1,765.71
FORMS & SUPPLY INC	10/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	376.92
FORMS & SUPPLY INC	10/31/2017	SUPPLIES	GENERAL FUND	194.39
FORMS & SUPPLY INC	10/31/2017	SUPPLIES	GENERAL FUND	1,298.08
FORMS & SUPPLY INC	10/31/2017	SUPPLIES	TITLE I (84.010)	395.71
FORMS AND SUPPLY - AOP (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	1,428.54
FORT DORCHESTER HIGH SCHOOL	10/10/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	130.00
FOXS PIZZA DEN (PCARD)	10/31/2017	MEALS	TITLE I (84.010)	167.00
FOXS PIZZA DEN (PCARD)	10/31/2017	MEALS	TITLE I (84.010)	167.00
FOXS PIZZA DEN (PCARD)	10/31/2017	MEALS	TITLE I (84.010)	167.00
FOXS PIZZA DEN CONWAY (PCARD)	10/31/2017	MEALS	TITLE I (84.010)	333.28
FOXS PIZZA DEN CONWAY (PCARD)	10/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	104.82
FRANKLIN BAKING COMPANY LLC	10/4/2017	FOOD	FOOD SERVICE FUND	6,097.28
FRANKLIN BAKING COMPANY LLC	10/11/2017	FOOD	FOOD SERVICE FUND	5,974.48
FRANKLIN BAKING COMPANY LLC	10/20/2017	FOOD	FOOD SERVICE FUND	7,350.32
FREESTYLE PHOTOGRAPHIC SUPPLIES	10/20/2017	SUPPLIES	GENERAL FUND	513.51
FREY SCIENTIFIC	10/20/2017	SUPPLIES	GENERAL FUND	1,650.15
FREY SCIENTIFIC	10/20/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	685.71
FREY SCIENTIFIC	10/25/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	1,536.00
FREY SCIENTIFIC	10/27/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	66,957.78
FRONTLINE TECHNOLOGIES GROUP LLC	10/27/2017	TECHNOLOGY	GENERAL FUND	9,041.76
FULL STEAM AHEAD INC	10/20/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	2,211.96
FULL STEAM AHEAD INC	10/27/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,049.49
FUN AND FUNCTION	10/20/2017	SUPPLIES	IDEA (84.027)	169.92
FUN EXPRESS (PCARD)	10/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	336.48
FUN EXPRESS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	159.67
FUN EXPRESS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	161.01
FUN EXPRESS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	180.99
FUN EXPRESS (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	129.96

Vendor	Check Date	Description	Funding Source	Amount
FUN EXPRESS (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	173.77
FUN EXPRESS (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	191.72
FUN EXPRESS (PCARD)	10/31/2017	SUPPLIES	TITLE I (84.010)	332.13
FUN EXPRESS LLC	10/6/2017	SUPPLIES	PUPIL ACTIVITY FUND	172.29
FUN EXPRESS LLC	10/20/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	657.43
FUN EXPRESS LLC	10/20/2017	SUPPLIES	PUPIL ACTIVITY FUND	421.92
FUN EXPRESS LLC	10/20/2017	SUPPLIES	TITLE I (84.010)	367.38
FUN EXPRESS LLC	10/25/2017	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	172.11
FUNDANOODLE	10/20/2017	SUPPLIES	TITLE I (84.010)	1,295.89
GALE / CENGAGE LEARNING	10/27/2017	TEXTBOOKS	GENERAL FUND	1,621.13
GATCE INC (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	PERKINS	400.00
GATEWAY SUPPLY CO	10/31/2017	PURCHASES	GENERAL FUND	1,248.50
GCI MSCN-FRND-WB (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	103.96
GCI MSCN-FRND-WB (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	229.43
GCI MSCN-FRND-WB (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	1,064.48
GCI MUSIC 123 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	1,000.00
GCI MUSIC 123 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	1,024.00
GCI MUSICIAN'S FRIEND (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	194.19
GCI MUSICIAN'S FRIEND (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	849.22
GENCO CHEMICALS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	115.13
GENCO CHEMICALS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	161.64
GENCO CHEMICALS INC	10/3/2017	EQUIPMENT	EQUIPMENT	10,830.46
GENCO CHEMICALS INC	10/3/2017	SUPPLIES	GENERAL FUND	298.91
GENCO CHEMICALS INC	10/6/2017	EQUIPMENT	EQUIPMENT	21,660.92
GENCO CHEMICALS INC	10/6/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,845.44
GENCO CHEMICALS INC	10/6/2017	SUPPLIES	GENERAL FUND	1,950.82
GENCO CHEMICALS INC	10/10/2017	EQUIPMENT	EQUIPMENT	10,830.46
GENCO CHEMICALS INC	10/10/2017	SUPPLIES	GENERAL FUND	1,832.55
GENCO CHEMICALS INC	10/13/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	927.62
GENCO CHEMICALS INC	10/13/2017	SUPPLIES	GENERAL FUND	1,137.65
GENCO CHEMICALS INC	10/20/2017	SUPPLIES	GENERAL FUND	2,086.81
GENCO CHEMICALS INC	10/24/2017	SUPPLIES	GENERAL FUND	851.43

Vendor	Check Date	Description	Funding Source	Amount
GENCO CHEMICALS INC	10/31/2017	SUPPLIES	GENERAL FUND	138.47
GENERAL SALES COMPANY	10/11/2017	EQUIPMENT	FOOD SERVICE FUND	2,081.16
GENERAL SALES COMPANY	10/11/2017	SMALL WARES	FOOD SERVICE FUND	1,313.81
GENERAL SALES COMPANY	10/11/2017	SUPPLIES	FOOD SERVICE FUND	1,661.67
GENERAL SALES COMPANY	10/25/2017	SMALL WARES	FOOD SERVICE FUND	1,081.79
GERALD PARKER	10/3/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	139.70
GERALD PARKER	10/6/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.60
GIH GLOBALINDUSTRIALEQ (PCARD)	10/31/2017	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	959.70
GINOS REAL NY PIZZA #3 (PCARD)	10/31/2017	MEALS	PUPIL ACTIVITY FUND	187.04
GOBBLE JORDAN	10/6/2017	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,000.00
GOPHER SPORT	10/6/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	1,783.95
GOPHER SPORT (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	610.50
GOPHER SPORT (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	528.88
GORE JASON	10/6/2017	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	150.00
GORE JASON	10/31/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
GRAHAM BLAKE C	10/6/2017	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	750.00
GRAHAM GARY W	10/3/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.50
GRAHAM GARY W	10/24/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.70
GRAHAM GOLF CARS INC	10/3/2017	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	149.80
GRAHAM GOLF CARS INC	10/6/2017	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	148.96
GRAHAM GOLF CARS INC	10/6/2017	SUPPLIES	GENERAL FUND	4,314.60
GRAHAM GOLF CARS INC	10/27/2017	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	117.40
GRAND STRAND PICK N PU (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	125.00
GRAND STRAND SANDWICH CO INC	10/4/2017	SUPPLIES	PUPIL ACTIVITY FUND	209.07
GRAND STRAND SANDWICH CO INC	10/6/2017	SUPPLIES	PUPIL ACTIVITY FUND	209.09
GRAND STRAND SANDWICH CO INC	10/25/2017	SUPPLIES	PUPIL ACTIVITY FUND	209.07
GRAND STRAND WATER & SEWER	10/6/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	2,386.14
GRAND STRAND WATER & SEWER	10/13/2017	CONSTRUCTION SERVICES	BLG MODIFICATION & RENOVATION	19,215.00
GRAND STRAND WATER & SEWER	10/13/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	14,490.05
GRAND STRAND WATER & SEWER	10/27/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	18,984.32
GRATE BERNARD	10/3/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.70
GRATE BERNARD	10/6/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.90

Vendor	Check Date	Description	Funding Source	Amount
GRATE BERNARD	10/31/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.70
GRAY LINE CHARTER OF MYRTLE BEACH INC	10/27/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,750.00
GRAYBAR ELECTRIC CO INC	10/6/2017	TECHNOLOGY	GENERAL FUND	153.74
GRAYBAR ELECTRIC CO INC	10/6/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	4,996.10
GRAYBAR ELECTRIC CO INC	10/10/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	373.41
GRAYBAR ELECTRIC CO INC	10/10/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	988.63
GRAYBAR ELECTRIC CO INC	10/13/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	6,480.42
GRAYBAR ELECTRIC CO INC	10/13/2017	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	1,059.93
GRAYBAR ELECTRIC CO INC	10/13/2017	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	240.60
GRAYBAR ELECTRIC CO INC	10/20/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	311.32
GRAYBAR ELECTRIC CO INC	10/20/2017	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	2,482.44
GRAYBAR ELECTRIC CO INC	10/20/2017	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	563.51
GRAYSTONE GRAPHICS (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	2,382.30
GREAT AMERICAN OPPORTUNITIES INC	10/13/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,666.50
GREAT LAKES HIGHER EDU GUARANTY CORP	10/13/2017	GARNISHMENTS	GENERAL FUND	297.50
GREAT LAKES HIGHER EDU GUARANTY CORP	10/27/2017	GARNISHMENTS	GENERAL FUND	297.50
GREEN SEA FLOYDS ATHLETIC BOOSTER CLUB	10/6/2017	SUPPLIES	PUPIL ACTIVITY FUND	200.00
GREEN SEA FLOYDS ELEMENTARY	10/27/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
GREEN SEA FLOYDS HIGH	10/2/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
GREEN SEA FLOYDS HIGH	10/12/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREEN SEA FLOYDS HIGH	10/19/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
GREEN SEA FLOYDS HIGH	10/20/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,700.00
GREGG BALDWIN	10/27/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	250.00
GRIFFINS IGA (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	251.81
GROOMS JR LOUIS	10/24/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	128.30
GROWING GOOD KIDS, INC	10/25/2017	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,600.00
GS2 ENGINEERING & ENV CONSULTANTS INC	10/6/2017	SPECIAL INSPECTIONS	SHORT-TERM CAPITAL PLAN 13-20	8,395.00
GS2 ENGINEERING & ENV CONSULTANTS INC	10/13/2017	SPECIAL INSPECTIONS	SHORT-TERM CAPITAL PLAN 13-20	2,940.00
GTM SPORTSWEAR (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	300.00
GTM SPORTSWEAR/ITS GREEK TO ME INC.	10/13/2017	SUPPLIES	PUPIL ACTIVITY FUND	2,436.00
GUILES JOHNATHAN DWAYNE	10/20/2017	SUPPLIES	PUPIL ACTIVITY FUND	2,070.00
GUM DROP CASES LLC	10/20/2017	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	320.69

Vendor	Check Date	Description	Funding Source	Amount
GUM DROP CASES LLC	10/27/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,004.93
HAJNAL KEITH	10/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	153.00
HAJNAL KEITH	10/31/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.00
HAL LEONARD CORPORATION	10/24/2017	PERIODICALS	GENERAL FUND	195.00
HALLIGAN, MAHONEY & WILLIAMS	10/20/2017	LEGAL SERVICES	GENERAL FUND	1,726.05
HAMILTON TRAVIS MONTY	10/6/2017	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,000.00
HAMLIN DARRELL T	10/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	137.60
HAMPTONINN TIMES SQUAR (PCARD)	10/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	807.95
HAMPTONINN TIMES SQUAR (PCARD)	10/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	807.95
HAMPTONINN TIMES SQUAR (PCARD)	10/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	807.96
HARDEE ANTHONY K	10/24/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	181.80
HARDEE ANTHONY K	10/31/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	174.60
HARDWICKS LANDSCAPING LLC	10/20/2017	GENERAL CONSTRUCTION	BLG MODIFICATION & RENOVATION	242,900.00
HARPER REBECCA G	10/25/2017	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,166.66
HARRELLS LLC (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	442.80
HARRIS ROBERT C	10/24/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	250.00
HARRIS TEETER #452 (PCARD)	10/31/2017	PUPIL ACTIVITY	ATHLETICS	124.26
HENRY SCHEIN (PCARD)	10/31/2017	SUPPLIES	ATHLETICS	161.81
HENRY SCHEIN (PCARD)	10/31/2017	SUPPLIES	ATHLETICS	195.11
HENRY SCHEIN (PCARD)	10/31/2017	SUPPLIES	ATHLETICS	701.39
HENRY SCHEIN INC	10/13/2017	SUPPLIES	GENERAL FUND	604.62
HENRY THOMAS	10/20/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	164.00
HERALD MULTIFORMS INC	10/6/2017	RENTALS	FACILITIES MANAGEMENT	574.68
HERALD MULTIFORMS INC	10/20/2017	SUPPLIES	GENERAL FUND	128.52
HERALD OFFICE SUPPLY INC	10/6/2017	PRINTING AND BINDING	GENERAL FUND	173.56
HERALD OFFICE SUPPLY INC	10/6/2017	RENTALS	GENERAL FUND	44,847.93
HERALD OFFICE SUPPLY INC	10/6/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	201.31
HERALD OFFICE SUPPLY INC	10/6/2017	SUPPLIES	GENERAL FUND	311.93
HERALD OFFICE SUPPLY INC	10/6/2017	TECHNOLOGY	GENERAL FUND	494.82
HERALD OFFICE SUPPLY INC	10/6/2017	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	1,006.31
HERALD OFFICE SUPPLY INC	10/6/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	81,485.95
HERALD OFFICE SUPPLY INC	10/10/2017	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	2,932.20

Vendor	Check Date	Description	Funding Source	Amount
HERALD OFFICE SUPPLY INC	10/10/2017	RENTALS	GENERAL FUND	14,889.69
HERALD OFFICE SUPPLY INC	10/10/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	1,262.94
HERALD OFFICE SUPPLY INC	10/13/2017	RENTALS	GENERAL FUND	6,569.86
HERALD OFFICE SUPPLY INC	10/20/2017	RENTALS	GENERAL FUND	3,525.48
HERALD OFFICE SUPPLY INC	10/20/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	2,334.62
HERALD OFFICE SUPPLY INC	10/20/2017	SUPPLIES	GENERAL FUND	753.63
HERALD OFFICE SUPPLY INC	10/20/2017	SUPPLIES - COPYING	GENERAL FUND	878.86
HERALD OFFICE SUPPLY INC	10/20/2017	TECHNOLOGY	GENERAL FUND	1,755.12
HERALD OFFICE SUPPLY INC	10/20/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,484.40
HERALD OFFICE SUPPLY INC	10/24/2017	SUPPLIES	GENERAL FUND	754.87
HERALD OFFICE SUPPLY INC	10/31/2017	RENTALS	GENERAL FUND	703.62
HERALD OFFICE SUPPLY INC	10/31/2017	SUPPLIES	GENERAL FUND	118.80
HERALD OFFICE SUPPLY INC	10/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	1,057.30
HERITAGE FOOD SERVICE (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,449.12
HERNANDEZ PAUL	10/10/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	200.00
HERNANDEZ PAUL	10/20/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
HERNANDEZ PAUL	10/25/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
HERO K12 LLC	10/3/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	6,200.00
HERTZ RENT-A-CAR (PCARD)	10/31/2017	PUPIL ACTIVITY	ATHLETICS	101.04
HERTZ RENT-A-CAR (PCARD)	10/31/2017	PUPIL ACTIVITY	ATHLETICS	104.05
HERTZ RENT-A-CAR (PCARD)	10/31/2017	PUPIL ACTIVITY	ATHLETICS	177.76
HEWLETT PACKARD COMPANY	10/13/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	400.98
HG REYNOLDS COMPANY INC	10/13/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	775,581.12
HICKEY CANDY	10/10/2017	SUPPLIES	PUPIL ACTIVITY FUND	658.27
HILL MANUFACTURING CO (PCARD)	10/31/2017	PURCHASES	GENERAL FUND	1,443.74
HILTON CURIO JUNIPER (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	PROFESSIONAL DEVELOPMENT	191.85
HILTON HEAD ISL ALL SPORTS BOOSTER CLUB	10/3/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	200.00
HILTON HOTELS (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	186.72
HILTON HOTELS (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	191.72
HINKEL JOSHUA V	10/6/2017	SUPPLIES	GENERAL FUND	1,250.00
HINKEL JOSHUA V	10/11/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,499.00
HMCO BOOKS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	350.17

Vendor	Check Date	Description	Funding Source	Amount
HMCO BOOKS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	367.60
HOBBY-LOBBY #602 (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	160.92
HOLIDAY INN CAPITOL (PCARD)	10/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
HOMEDEPOT.COM (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	273.03
HOMEDEPOT.COM (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	800.90
HOMEDEPOT.COM (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	181.18
HOMEDEPOT.COM (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	377.99
HONEYBAKED HAM 1623 P2 (PCARD)	10/31/2017	MEALS	GENERAL FUND	422.17
HORACE MANN EDUCATORS	10/13/2017	HORACE MANN INSURANCE	GENERAL FUND	3,711.59
HORACE MANN EDUCATORS	10/27/2017	HORACE MANN INSURANCE	GENERAL FUND	3,707.49
HORRY CNTY MUS-LW PAUL LIVING HISTORY FM	10/20/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
HORRY CONWAY BOOKSTO#3 (PCARD)	10/31/2017	TEXTBOOKS	GENERAL FUND	240.00
HORRY CONWAY BOOKSTO#3 (PCARD)	10/31/2017	TEXTBOOKS	GENERAL FUND	240.00
HORRY CONWAY BOOKSTO#3 (PCARD)	10/31/2017	TEXTBOOKS	GENERAL FUND	240.00
HORRY CONWAY BOOKSTO#3 (PCARD)	10/31/2017	TEXTBOOKS	GENERAL FUND	443.10
HORRY CONWAY BOOKSTO#3 (PCARD)	10/31/2017	TEXTBOOKS	GENERAL FUND	1,133.30
HORRY CONWAY BOOKSTO#3 (PCARD)	10/31/2017	TEXTBOOKS	GENERAL FUND	1,173.70
HORRY CONWAY BOOKSTO#3 (PCARD)	10/31/2017	TEXTBOOKS	GENERAL FUND	1,487.50
HORRY CONWAY BOOKSTO#3 (PCARD)	10/31/2017	TEXTBOOKS	GENERAL FUND	1,944.00
HORRY CONWAY BOOKSTO#3 (PCARD)	10/31/2017	TEXTBOOKS	GENERAL FUND	1,976.70
HORRY CONWAY BOOKSTO#3 (PCARD)	10/31/2017	TEXTBOOKS	GENERAL FUND	2,356.00
HORRY CONWAY BOOKSTO#3 (PCARD)	10/31/2017	TEXTBOOKS	GENERAL FUND	2,556.00
HORRY CONWAY BOOKSTO#3 (PCARD)	10/31/2017	TEXTBOOKS	GENERAL FUND	3,683.25
HORRY CONWAY BOOKSTO#3 (PCARD)	10/31/2017	TEXTBOOKS	GENERAL FUND	3,740.00
HORRY CONWAY BOOKSTO#3 (PCARD)	10/31/2017	TEXTBOOKS	GENERAL FUND	4,298.60
HORRY CONWAY BOOKSTO#3 (PCARD)	10/31/2017	TEXTBOOKS	GENERAL FUND	7,323.35
HORRY COUNTY CLERK OF COURT	10/13/2017	GARNISHMENTS	GENERAL FUND	2,714.62
HORRY COUNTY CLERK OF COURT	10/27/2017	GARNISHMENTS	GENERAL FUND	2,869.42
HORRY COUNTY FALSE ALARM REDUCTION PROG	10/24/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	150.00
HORRY COUNTY POLICE DEPARTMENT	10/6/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,020.00
HORRY COUNTY POLICE DEPARTMENT	10/24/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	4,160.00
HORRY COUNTY POLICE DEPARTMENT	10/25/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	2,810.00

Vendor	Check Date	Description	Funding Source	Amount
HORRY COUNTY SOLID WASTE	10/10/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	4,594.60
HORRY COUNTY TREASURER	10/20/2017	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	441.78
HORRY ELECTRIC COOP*	10/6/2017	ENERGY	GENERAL FUND	51,010.00
HORRY ELECTRIC COOP*	10/13/2017	ENERGY	GENERAL FUND	19,914.37
HORRY ELECTRIC COOP*	10/20/2017	ENERGY	GENERAL FUND	148,131.45
HORRY ELECTRIC COOP*	10/27/2017	ENERGY	GENERAL FUND	123,939.29
HORRY TELEPHONE	10/4/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	6,866.36
HORRY TELEPHONE	10/6/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	1,940.72
HORRY TELEPHONE	10/6/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	18,017.91
HORRY TELEPHONE	10/10/2017	TECHNOLOGY PURCHASES > $5,000	$86M TECHNOLOGY PLAN	444.00
HORRY TELEPHONE	10/11/2017	SUPPLIES	FACILITIES MANAGEMENT	254.31
HORRY TELEPHONE	10/11/2017	SUPPLIES	GENERAL FUND	508.64
HORRY TELEPHONE	10/20/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	44,262.01
HORRY TELEPHONE	10/25/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,761.68
HORRY TELEPHONE	10/31/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	1,313.32
HORRY TELEPHONE COOPER (PCARD)	10/31/2017	COMMUNICATION	GENERAL FUND	1,059.30
HORRY TELEPHONE COOPER (PCARD)	10/31/2017	COMMUNICATION	GENERAL FUND	1,296.94
HORRY TELEPHONE COOPER (PCARD)	10/31/2017	COMMUNICATION	GENERAL FUND	1,515.33
HORRY TELEPHONE COOPER (PCARD)	10/31/2017	COMMUNICATION	GENERAL FUND	1,515.33
HORRY TELEPHONE COOPER (PCARD)	10/31/2017	COMMUNICATION	GENERAL FUND	9,880.72
HORRY TELEPHONE COOPER (PCARD)	10/31/2017	COMMUNICATION	GENERAL FUND	10,241.22
HORRY TELEPHONE COOPER (PCARD)	10/31/2017	COMMUNICATION	GENERAL FUND	21,356.69
HORRY TELEPHONE COOPER (PCARD)	10/31/2017	COMMUNICATION	GENERAL FUND	22,557.92
HORRYCONWAYBOOKSTO #39 (PCARD)	10/31/2017	TEXTBOOKS	GENERAL FUND	134.65
HORRYCONWAYBOOKSTO #39 (PCARD)	10/31/2017	TEXTBOOKS	GENERAL FUND	179.70
HORRYCONWAYBOOKSTO #39 (PCARD)	10/31/2017	TEXTBOOKS	GENERAL FUND	2,192.20
HOSLER RICK	10/3/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	139.70
HOSLER RICK	10/6/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.60
HOUGHTON MIFFLIN HARCOURT	10/6/2017	TEXTBOOKS	AT RISK STUDENT LEARNING	397.14
HOUGHTON MIFFLIN HARCOURT	10/20/2017	STATISTICAL SERVICES	GENERAL FUND	351.28
HOUGHTON MIFFLIN HARCOURT	10/31/2017	INSTRUCTIONAL PROGRAMS IMPROVE	PROFESSIONAL DEVELOPMENT	2,950.00
HOUGHTON MIFFLIN HARCOURT	10/31/2017	TEXTBOOKS	AT RISK STUDENT LEARNING	7,337.20

Vendor	Check Date	Description	Funding Source	Amount
HOWREN SUSAN	10/6/2017	MISCELLANEOUS PURCHASED SERVIC	ARTS IN EDUCATION	673.75
HOWREN SUSAN	10/10/2017	MISCELLANEOUS PURCHASED SERVIC	ARTS IN EDUCATION	367.50
HUBBLE JOYCE - JUST SEW	10/27/2017	SUPPLIES	GENERAL FUND	100.00
HUGGINS SUZANNE SMITH	10/27/2017	INSTRUCTIONAL SERVICES	IDEA (84.027)	1,260.00
HYATT REGENCY GREENVIL (PCARD)	10/31/2017	TRAVEL - IN STATE	GENERAL FUND	379.24
HYATT REGENCY GREENVIL (PCARD)	10/31/2017	TRAVEL - IN STATE	GENERAL FUND	379.24
HYATT REGENCY GREENVIL (PCARD)	10/31/2017	TRAVEL - IN STATE	GENERAL FUND	394.24
HYATT REGENCY GREENVIL (PCARD)	10/31/2017	TRAVEL - IN STATE	GENERAL FUND	394.24
HYATT REGENCY GREENVIL (PCARD)	10/31/2017	TRAVEL - IN STATE	GENERAL FUND	394.24
HYMAN PAPER & CHEMICAL COMPANY INC	10/20/2017	SUPPLIES	GENERAL FUND	216.22
IDENT-A-KID SERVICES OF AMERICA INC	10/6/2017	SUPPLIES	GENERAL FUND	1,010.00
IDENT-A-KID SERVICES OF AMERICA INC	10/20/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	300.00
IDENT-A-KID SERVICES OF AMERICA INC	10/27/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	570.00
IDENT-A-KID SERVICES OF AMERICA-FLORENCE	10/20/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	720.03
IFIXYOURI CORP	10/6/2017	TECHNOLOGY	TITLE I (84.010)	349.99
IKEA CHARLOTTE (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	941.66
ILLINOIS STUDENT ASSISTANCE COMMISSION	10/13/2017	GARNISHMENTS	GENERAL FUND	128.30
ILLINOIS STUDENT ASSISTANCE COMMISSION	10/27/2017	GARNISHMENTS	GENERAL FUND	128.30
IMAGINATION ATHLETICS LLC	10/6/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,772.57
INDEPENDENT MAILING SYSTEMS INC	10/3/2017	SUPPLIES	GENERAL FUND	241.92
INSPIREYOURPEOPLE COM (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	503.53
INT BACCALAUREATE ORG (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	744.00
INT BACCALAUREATE ORG (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	744.00
INT BACCALAUREATE ORG (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	744.00
INT IN JROTC EXCHANGE (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	384.70
INT IN KINGSTON ELECT (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	800.00
INT IN MYRTLE BEACH D (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,386.00
INT IN MYRTLE BEACH D (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,408.00
INT IN N2WIN SPORTS (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,404.00
INT IN S & W CONSTRUC (PCARD)	10/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	194.67
INT IN S & W CONSTRUC (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,020.00
INT IN SCENTCO, INC (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	300.00

Vendor	Check Date	Description	Funding Source	Amount
INT IN SEGUNDO V TENE (PCARD)	10/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	105.00
INT IN SOUTH CAROLINA (PCARD)	10/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,591.00
INT IN SOUTHERN LITES (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,264.57
INTEGRATED SYSTEMS & DESIGN LLC	10/27/2017	SUPPLIES	ATHLETICS	1,184.39
INTEGRATED SYSTEMS & DESIGN LLC	10/27/2017	SUPPLIES	GENERAL FUND	972.00
INTEGRATED SYSTEMS & DESIGN LLC	10/27/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	552.96
INTEGRATED SYSTEMS & DESIGN LLC	10/31/2017	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	2,615.55
INTEGRATED SYSTEMS & DESIGN LLC	10/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	800.24
INTERNAL REVENUE SERVICES	10/13/2017	GARNISHMENTS	GENERAL FUND	985.63
INTERNAL REVENUE SERVICES	10/27/2017	GARNISHMENTS	GENERAL FUND	504.26
INTERNATIONAL PLASTICS	10/31/2017	SUPPLIES	GENERAL FUND	238.60
INTERNETWORK ENGINEERING	10/20/2017	TECHNOLOGY PURCHASES > $5,000	GENERAL FUND	156,828.74
INTERSTATE TRANS EQUIPMENT INC	10/25/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	3,621.56
INTERSTATE TRANS EQUIPMENT INC	10/27/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,880.78
INTERSTATE TRANSPORTAT (PCARD)	10/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	110.99
INTERSTATE TRANSPORTAT (PCARD)	10/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	111.13
INTERSTATE TRANSPORTAT (PCARD)	10/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	149.81
INTERSTATE TRANSPORTAT (PCARD)	10/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	162.85
INTERSTATE TRANSPORTAT (PCARD)	10/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	184.24
INTERSTATE TRANSPORTAT (PCARD)	10/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	185.00
INTERSTATE TRANSPORTAT (PCARD)	10/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	190.97
INTERSTATE TRANSPORTAT (PCARD)	10/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	202.34
INTERSTATE TRANSPORTAT (PCARD)	10/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	241.34
INTERSTATE TRANSPORTAT (PCARD)	10/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	304.82
INTERSTATE TRANSPORTAT (PCARD)	10/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	684.41
INTERSTATE TRANSPORTAT (PCARD)	10/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	684.87
ITD PRINT SOLUTIONS	10/13/2017	SUPPLIES	GENERAL FUND	839.94
IVEY SALES ASSOCIATES INC	10/6/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	323.00
IVEY SALES ASSOCIATES INC	10/20/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	258.00
IXL LEARNING, INC.	10/31/2017	SUPPLIES	GENERAL FUND	2,025.00
J H HONEYCUTT & SONS	10/4/2017	FOOD	FOOD SERVICE FUND	24,528.14
J H HONEYCUTT & SONS	10/4/2017	ORGANIZATION MEMBERSHIP DUES A	FOOD SERVICE FUND	419.45

Vendor	Check Date	Description	Funding Source	Amount
J H HONEYCUTT & SONS	10/11/2017	FOOD	FOOD SERVICE FUND	20,043.77
J H HONEYCUTT & SONS	10/25/2017	FOOD	FOOD SERVICE FUND	15,343.00
J W PEPPER AND SON INC (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	134.00
J W PEPPER AND SON INC (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	136.99
J W PEPPER AND SON INC (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	150.34
J W PEPPER AND SON INC (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	307.99
J W PEPPER AND SON INC (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	316.38
J W PEPPER AND SON INC (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	404.98
J W PEPPER AND SON INC (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	430.94
J W PEPPER AND SON INC (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	463.85
J W PEPPER AND SON INC (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	477.94
J W PEPPER AND SON INC (PCARD)	10/31/2017	TEXTBOOKS	GENERAL FUND	176.99
J W PEPPER AND SON INC (PCARD)	10/31/2017	TEXTBOOKS	GENERAL FUND	563.94
JACKMAN MADONNA M	10/4/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.00
JACKSON DARRYL	10/6/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	145.10
JACQUELINE DELANEY	10/31/2017	SUPPLIES	TITLE I (84.010)	1,176.57
JAMES GEORGE	10/24/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	186.30
JAMPOLE DAN	10/4/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.30
JAMPOLE DAN	10/6/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	206.80
JAMPOLE DAN	10/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.30
JAMPOLE DAN	10/20/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	176.10
JAWS FUNDRAISING LLC	10/27/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,839.00
JC SPORTS LLC	10/6/2017	EQUIPMENT	PUPIL ACTIVITY FUND	6,590.00
JCPENNEY.COM (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	166.32
JEFFCOAT POTTERY	10/20/2017	SUPPLIES	GENERAL FUND	476.00
JERRY LEGARE	10/24/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	132.60
JERRY MARTIN EDUCATION CONSULTING LLC	10/20/2017	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	800.00
JESSICA WILLOUGHBY	10/10/2017	SUPPLIES	PUPIL ACTIVITY FUND	124.74
JIM LAABS MUSIC	10/11/2017	SUPPLIES	GENERAL FUND	1,485.00
JIM LAABS MUSIC	10/13/2017	SUPPLIES	GENERAL FUND	1,076.00
JIM LAABS MUSIC	10/17/2017	SUPPLIES	GENERAL FUND	421.00
JIM LAABS MUSIC	10/20/2017	SUPPLIES	GENERAL FUND	16,694.00

Vendor	Check Date	Description	Funding Source	Amount
JOHN DEERE GOVERNMENT & NATIONAL SALES	10/24/2017	EQUIPMENT	ATHLETICS	7,958.24
JOHN WILEY AND SON INC	10/20/2017	TECHNOLOGY AND SOFTWARE SUPPLI	IDEA (84.027)	133.08
JOHNSON ARNOLD	10/6/2017	MEALS	PUPIL ACTIVITY FUND	640.00
JOHNSON ESAU	10/27/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	182.70
JOHNSON J KENNETH	10/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	280.30
JOHNSON J KENNETH	10/31/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.00
JOHNSON JAMES WOODS	10/24/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.00
JOHNSON-LAMBE CO	10/6/2017	SUPPLIES	ATHLETICS	956.60
JOHNSON-LAMBE CO	10/6/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	4,588.28
JOHNSTONE SUPPLY - MURRELLS INLET	10/6/2017	PURCHASES	GENERAL FUND	3,161.33
JOHNSTONE SUPPLY - MURRELLS INLET	10/11/2017	PURCHASES	GENERAL FUND	437.63
JOHNSTONE SUPPLY INC (PCARD)	10/31/2017	PURCHASES	GENERAL FUND	537.43
JOHNSTONE SUPPLY INC (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	122.67
JOHNSTONE SUPPLY INC (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	184.81
JOSTENS	10/6/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,055.44
JOSTENS INC	10/13/2017	SUPPLIES	PUPIL ACTIVITY FUND	3,288.97
JOSTENS INC	10/20/2017	SUPPLIES	PUPIL ACTIVITY FUND	180.00
JUNIOR LIBRARY GUILD INC	10/13/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,150.50
JUST A CHICKEN LLC	10/13/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,000.00
JUST PRINTING INC	10/3/2017	PRINTING AND BINDING	TITLE I (84.010)	664.20
JUST PRINTING INC	10/6/2017	SUPPLIES	IDEA (84.027)	1,499.80
JUST PRINTING INC	10/10/2017	SUPPLIES	GENERAL FUND	594.00
JUST PRINTING INC	10/20/2017	SUPPLIES	GENERAL FUND	857.20
JUST PRINTING INC	10/24/2017	PRINTING AND BINDING	TITLE I (84.010)	664.20
JW PEPPER & SONS INC	10/6/2017	SUPPLIES	GENERAL FUND	598.31
JW PEPPER & SONS INC	10/6/2017	TEXTBOOKS	GENERAL FUND	478.40
JW PEPPER & SONS INC	10/13/2017	SUPPLIES	GENERAL FUND	518.92
JW PEPPER & SONS INC	10/20/2017	SUPPLIES	GENERAL FUND	276.54
JW PEPPER & SONS INC	10/20/2017	TEXTBOOKS	GENERAL FUND	120.91
JW PEPPER & SONS INC	10/31/2017	SUPPLIES	GENERAL FUND	697.84
JW PEPPER & SONS INC	10/31/2017	TEXTBOOKS	GENERAL FUND	104.72
KAGAN PUBLISHING & PROFESSIONAL DEV INC	10/4/2017	SUPPLIES	GENERAL FUND	654.00

Vendor	Check Date	Description	Funding Source	Amount
KAGAN PUBLISHING & PROFESSIONAL DEV INC	10/4/2017	SUPPLIES	TITLE I (84.010)	1,071.40
KAGAN PUBLISHING & PROFESSIONAL DEV INC	10/11/2017	INSTRUCTIONAL PROGRAMS IMPROVE	MAINT OF STATE FISCAL SUPPORT	33,853.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	10/13/2017	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	3,270.60
KAGAN PUBLISHING & PROFESSIONAL DEV INC	10/27/2017	SUPPLIES	GENERAL FUND	227.80
KAGAN PUBLISHING INC (PCARD)	10/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	539.00
KAGAN PUBLISHING INC (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	103.40
KAGAN PUBLISHING INC (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	124.50
KAGAN PUBLISHING INC (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	124.50
KAGAN PUBLISHING INC (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	125.00
KAGAN PUBLISHING INC (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	136.99
KAGAN PUBLISHING INC (PCARD)	10/31/2017	SUPPLIES	TITLE I (84.010)	126.00
KANAWHA INSURANCE COMPANY	10/13/2017	KANAWHA INSURANCE COMPANY	GENERAL FUND	3,746.25
KANAWHA INSURANCE COMPANY	10/27/2017	KANAWHA INSURANCE COMPANY	GENERAL FUND	3,746.25
KAPLAN SCHOOL SUPPLY CORP INC	10/31/2017	SUPPLIES	TITLE I (84.010)	1,227.97
KENDALL HUNT PUBLISHIN (PCARD)	10/31/2017	TEXTBOOKS	GENERAL FUND	209.17
KENTUCKY FRIED CHICKEN (PCARD)	10/31/2017	MEALS	PUPIL ACTIVITY FUND	352.71
KET ENTERPRISE	10/10/2017	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	2,612.70
KEYMATE (PCARD)	10/31/2017	PURCHASES	GENERAL FUND	202.84
KEYMATE (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	105.89
KEYNOTE ENTERPRISES	10/11/2017	SUPPLIES	GENERAL FUND	335.60
KIDCARPET.COM	10/6/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	599.97
KJ'S MARKET IGA - (PCARD)	10/31/2017	MEALS	AFTER SCHOOL CHILDCARE REGULAR	102.29
KJ'S MARKET IGA - (PCARD)	10/31/2017	MEALS	PUPIL ACTIVITY FUND	101.40
KLEIN MARK	10/24/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	131.90
KLG JONES LLC	10/27/2017	COMMISSIONING	SHORT-TERM CAPITAL PLAN 13-20	3,005.00
KMART 7555 (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	135.98
KMART 7555 (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	195.14
KOWBOY KREWE FOUNDATION	10/11/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	520.50
KRISPY KREME #545 (PCARD)	10/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,838.27
KRISPY KREME #546 (PCARD)	10/31/2017	MEALS	TITLE I (84.010)	120.29
KRISPY KREME #547 (PCARD)	10/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	130.50
KRISPY KREME #548 (PCARD)	10/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	673.44

Vendor	Check Date	Description	Funding Source	Amount
KRISPY KREME #561 (PCARD)	10/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	103.59
KRISPY KREME #561 (PCARD)	10/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	103.59
KROGER #025 (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	217.57
KUDER INC	10/31/2017	TECHNOLOGY EQUIPMENT AND SOFTW	EEDA SUPPLIES & MATERIALS	9,997.00
L & C VINYLS	10/13/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,271.16
LA QUINTA INNS 0172 (PCARD)	10/31/2017	TRAVEL - IN STATE	IDEA (84.027)	101.97
LA QUINTA INNS 0172 (PCARD)	10/31/2017	TRAVEL - IN STATE	IDEA (84.027)	101.97
LA QUINTA INNS 0172 (PCARD)	10/31/2017	TRAVEL - IN STATE	IDEA (84.027)	101.97
LA QUINTA INNS 0172 (PCARD)	10/31/2017	TRAVEL - IN STATE	IDEA (84.027)	101.97
LAKESHORE LEARNING MATERIALS	10/3/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	2,372.49
LAKESHORE LEARNING MATERIALS	10/6/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	535.96
LAKESHORE LEARNING MATERIALS	10/17/2017	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	845.74
LAKESHORE LEARNING MATERIALS	10/17/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	717.09
LAKESHORE LEARNING MATERIALS	10/20/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	490.43
LAKESHORE LEARNING MATERIALS	10/20/2017	SUPPLIES	GENERAL FUND	300.61
LAKESHORE LEARNING MATERIALS	10/27/2017	SUPPLIES	TITLE I (84.010)	819.27
LAMINATION DEPOT INC (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	271.81
LANGUAGE LINE TRANSLATION SOLUTIONS	10/11/2017	SUPPLIES	GENERAL FUND	765.15
LAUN AUSTIN	10/3/2017	PROFESSIONAL AND TECHNICAL SER	ATHLETICS	300.00
LAUN AUSTIN	10/3/2017	PROFESSIONAL AND TECHNICAL SER	PUPIL ACTIVITY FUND	300.00
LAUNDRY LOOPS INC (PCARD)	10/31/2017	SUPPLIES	ATHLETICS	162.25
LDH SPORTS AND MORE LLC	10/13/2017	SUPPLIES	PUPIL ACTIVITY FUND	822.42
LEADING UP LLC	10/31/2017	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,100.00
LEARNING A-Z	10/3/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,107.50
LEARNING A-Z	10/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	359.54
LEARNING A-Z, LLC (PCARD)	10/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	1,333.09
LEGO EDUCATION (PCARD)	10/31/2017	PUPIL ACTIVITY	GENERAL FUND	173.34
LEGO EDUCATION (PCARD)	10/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	173.34
LEGO EDUCATION (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	401.92
LEGO EDUCATION (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,683.81
LEGO EDUCATION	10/6/2017	SUPPLIES	GENERAL FUND	108.92
LENNOX INDUSTRIES (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	185.65

Vendor	Check Date	Description	Funding Source	Amount
LENNOX INDUSTRIES (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	255.06
LEONARD BUILDING & TRU (PCARD)	10/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	819.99
LEWIS JEROLD	10/24/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	127.70
LEXINGTON COUNTY SCHOOL DISTRICT ONE	10/27/2017	PUPIL ACTIVITY	ATHLETICS	250.00
LIBRARIANS BOOK EXPRESS LLC	10/20/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	294.99
LINDSAY SHAFFER INTERPRETING	10/6/2017	INSTRUCTIONAL SERVICES	IDEA (84.027)	482.78
LINDSAY SHAFFER INTERPRETING	10/13/2017	INSTRUCTIONAL SERVICES	IDEA (84.027)	937.50
LINDSAY SHAFFER INTERPRETING	10/17/2017	INSTRUCTIONAL SERVICES	IDEA (84.027)	1,662.50
LINDSAY SHAFFER INTERPRETING	10/20/2017	INSTRUCTIONAL SERVICES	IDEA (84.027)	1,075.00
LINDSAY SHAFFER INTERPRETING	10/27/2017	INSTRUCTIONAL SERVICES	IDEA (84.027)	1,125.00
LINE-X (PCARD)	10/31/2017	SUPPLIES - VEHICLES	GENERAL FUND	1,124.00
LITTLE RIVER WATER & SEWER INC	10/27/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	2,633.20
LIVINGSTON STEPHANIE	10/31/2017	MEALS	PUPIL ACTIVITY FUND	650.00
LJL LIBRARY JOURNALS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	130.99
LONE STAR PERCUSSION	10/17/2017	SUPPLIES	GENERAL FUND	972.52
LONGLEY SUPPLY MYRTL (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	101.05
LONGLEY SUPPLY MYRTL (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	123.49
LONGLEY SUPPLY MYRTL (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	354.25
LONON JASON B	10/13/2017	INSTRUCTIONAL PROGRAMS IMPROVE	PROFESSIONAL DEVELOPMENT	500.00
LORIS HIGH	10/2/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
LORIS HIGH	10/9/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
LORIS HIGH	10/13/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
LORIS HIGH	10/16/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
LORIS HIGH	10/19/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
LORIS HIGH	10/24/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,900.00
LORIS HIGH	10/26/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,900.00
LORIS HIGH	10/26/2017	OTHER PUPIL ACTIVITY INCOME	GENERAL FUND	250.00
LORIS HIGH	10/30/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
LOW COUNTRY GLASS	10/27/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	2,285.00
LOW COUNTRY GLASS (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	270.00
LOW COUNTRY GLASS (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	435.00
LOW COUNTRY GLASS (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	485.00

Vendor	Check Date	Description	Funding Source	Amount
LOW COUNTRY GLASS (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	698.40
LOW COUNTRY GLASS (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	865.00
LOW TEMP INDUSTRIES IN (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	799.61
LOWE'S FOOD #233 (PCARD)	10/31/2017	PUPIL ACTIVITY	GENERAL FUND	112.07
LOWE'S FOODS #223 (PCARD)	10/31/2017	MEALS	PUPIL ACTIVITY FUND	508.17
LOWES #00410 (PCARD)	10/31/2017	SUPPLIES	ATHLETICS	453.24
LOWES #00410 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	110.92
LOWES #00410 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	134.20
LOWES #00410 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	175.68
LOWES #00410 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	259.43
LOWES #00410 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	301.83
LOWES #00410 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	304.11
LOWES #00410 (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	108.39
LOWES #00410 (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	191.10
LOWES #00410 (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	296.85
LOWES #00410 (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	343.99
LOWES #00410 (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,122.02
LOWES #00410 (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	100.67
LOWES #00410 (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	210.04
LOWES #00603 (PCARD)	10/31/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	483.11
LOWES #00603 (PCARD)	10/31/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	554.42
LOWES #00603 (PCARD)	10/31/2017	SUPPLIES	ATHLETICS	118.79
LOWES #00603 (PCARD)	10/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	119.25
LOWES #01004 (PCARD)	10/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	116.64
LOWES #01004 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	114.57
LOWES #01004 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	173.56
LOWES #01004 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	174.68
LOWES #01004 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	197.05
LOWES #01004 (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	202.11
LOWES #01004 (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	134.05
LOWES #01004 (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	167.08
LOWES #01004 (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	195.79

Vendor	Check Date	Description	Funding Source	Amount
LOWES #01004 (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	417.64
LOWES #01004 (PCARD)	10/31/2017	TECHNOLOGY	GENERAL FUND	257.86
LOWES #01705 (PCARD)	10/31/2017	PURCHASES	GENERAL FUND	184.55
LOWES #01705 (PCARD)	10/31/2017	PURCHASES	GENERAL FUND	325.00
LOWES #01705 (PCARD)	10/31/2017	PURCHASES	GENERAL FUND	1,101.86
LOWES #01705 (PCARD)	10/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	353.98
LOWES #01705 (PCARD)	10/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	145.59
LOWES #01705 (PCARD)	10/31/2017	SUPPLIES	ATHLETICS	150.00
LOWES #01705 (PCARD)	10/31/2017	SUPPLIES	ATHLETICS	342.30
LOWES #01705 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	111.15
LOWES #01705 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	152.93
LOWES #01705 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	381.72
LOWES #01705 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	393.02
LOWES #01705 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	1,260.11
LOWES #01705 (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	104.62
LOWES #01705 (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	199.48
LOWES #01705 (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	540.16
LOWES #01705 (PCARD)	10/31/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	526.07
LOWES #01705 (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	104.97
LOWES #01705 (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	118.85
LOWES #01705 (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	137.25
LOWES #01705 (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	176.55
LOWES #01705 (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	204.94
LOWES #01705 (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	260.06
LOWES #01705 (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	355.38
LOWES OF M B INC	10/10/2017	PURCHASES	GENERAL FUND	402.97
LOWES OF M B INC	10/10/2017	SUPPLIES	GENERAL FUND	4,372.92
LUMBER EXPRESS (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	106.33
LUMBERTON SR HIGH FOR PUBLIC SCHOOLS	10/17/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
LYNDA.COM	10/3/2017	TECHNOLOGY	GENERAL FUND	7,500.00
M & M EXPERT TREE SERVICE	10/3/2017	SUPPLIES	GENERAL FUND	3,500.00
M & M LANDSCAPING & TR (PCARD)	10/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,237.50

Vendor	Check Date	Description	Funding Source	Amount
M & M LANDSCAPING & TR (PCARD)	10/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,500.00
MACGILL	10/20/2017	SUPPLIES	GENERAL FUND	540.65
MACK BRASS OF VIRGINIA (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	635.00
MACK BRASS OF VIRGINIA LLC	10/20/2017	SUPPLIES	GENERAL FUND	2,132.00
MAKERBOT INDUSTRIES LLC	10/3/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,913.37
MAMA JEANS (PCARD)	10/31/2017	MEALS	PUPIL ACTIVITY FUND	641.33
MARCOPRODUC (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	124.80
MARION COUNTY CLERK OF COURT	10/13/2017	GARNISHMENTS	GENERAL FUND	217.88
MARION COUNTY CLERK OF COURT	10/27/2017	GARNISHMENTS	GENERAL FUND	217.88
MARTIN KAITLYN	10/3/2017	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,000.00
MARYLAND CHILD SUPPORT ACCOUNT	10/27/2017	GARNISHMENTS	GENERAL FUND	236.88
MASTERCRAFT RENOVATION (PCARD)	10/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	525.00
MASTERCRAFT RENOVATION SYS LLC	10/6/2017	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	7,397.20
MASTERCRAFT RENOVATION SYS LLC	10/20/2017	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	9,702.80
MATH OLYMPIADS (PCARD)	10/31/2017	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	218.00
MATHCOUNTS FOUNDATION	10/10/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
MATHCOUNTS FOUNDATION	10/27/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	180.00
MATHCOUNTS FOUNDATION	10/27/2017	PUPIL ACTIVITY	GENERAL FUND	150.00
MBF TOURS AND TRAVEL LLC	10/20/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,975.00
MBF TOURS AND TRAVEL LLC	10/24/2017	PUPIL ACTIVITY	WORK-BASED LEARNING	900.00
MCDANIEL DENNIS	10/24/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	131.90
MCDONALD'S F13620 (PCARD)	10/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	172.54
MCDONALD'S F33985 (PCARD)	10/31/2017	MEALS	PUPIL ACTIVITY FUND	109.68
MCFADDEN JAKE WARDELL	10/27/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	159.50
MCGARRY SR, MICHAEL J	10/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.00
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	10/3/2017	TEXTBOOKS	GENERAL FUND	799.84
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	10/6/2017	SUPPLIES	AT RISK STUDENT LEARNING	287.81
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	10/6/2017	SUPPLIES	IDEA (84.027)	763.89
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	10/6/2017	TECHNOLOGY	TECHNOLOGY FUNDING	625,374.00
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	10/6/2017	TEXTBOOKS	AT RISK STUDENT LEARNING	287.51
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	10/6/2017	TEXTBOOKS	IDEA (84.027)	1,458.20
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	10/11/2017	SUPPLIES	MAINT OF STATE FISCAL SUPPORT	16,358.29

Vendor	Check Date	Description	Funding Source	Amount
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	10/13/2017	SUPPLIES	AT RISK STUDENT LEARNING	4,132.02
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	10/13/2017	SUPPLIES	IDEA (84.027)	3,294.59
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	10/13/2017	SUPPLIES	MAINT OF STATE FISCAL SUPPORT	3,441.14
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	10/13/2017	TEXTBOOKS	IDEA (84.027)	7,788.48
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	10/20/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	924.30
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	10/20/2017	SUPPLIES	GENERAL FUND	642.42
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	10/25/2017	SUPPLIES	IDEA (84.027)	524.15
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	10/25/2017	SUPPLIES	MAINT OF STATE FISCAL SUPPORT	3,441.14
MCINNIS RONALD	10/3/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	137.00
MCINNIS RONALD	10/31/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.00
MCKENZIE WILLIAM Y	10/3/2017	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	200.00
MCKENZIE WILLIAM Y	10/3/2017	INSTRUCTIONAL SERVICES	GENERAL FUND	600.00
MCKENZIE WILLIAM Y	10/13/2017	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,000.00
MCM ELECTRONICS INC (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	380.64
MEDCO SUPPLY INC	10/27/2017	SUPPLIES	PUPIL ACTIVITY FUND	224.72
MEDCO SUPPLY LOCKBOX	10/13/2017	SUPPLIES	ATHLETICS	712.31
MEDCO SUPPLY LOCKBOX	10/20/2017	SUPPLIES	ATHLETICS	550.86
MEDCO SUPPLY LOCKBOX	10/27/2017	SUPPLIES	ATHLETICS	1,842.58
MEDCO SUPPLY LOCKBOX	10/31/2017	SUPPLIES	ATHLETICS	2,006.92
MEDICALESHOP INC	10/11/2017	SUPPLIES	IDEA (84.027)	235.00
MEDICALESHOP INC	10/31/2017	SUPPLIES	IDEA (84.027)	1,650.00
MELHART MUSIC CENTER	10/20/2017	SUPPLIES	GENERAL FUND	1,100.00
MELISSA & DOUG LLC	10/27/2017	SUPPLIES	TITLE I (84.010)	1,651.48
MENSE JEFFREY L	10/17/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.60
MENSE JEFFREY L	10/27/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	131.00
MERRICK KEITH A	10/6/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.30
MERRICK KEITH A	10/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	240.70
MERRICK KEITH A	10/25/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.10
METLIFE	10/13/2017	ORP-MET LIFE	GENERAL FUND	51,948.93
METLIFE	10/27/2017	ORP-MET LIFE	GENERAL FUND	53,076.33
MGT OF AMERICA CONSULTING LLC	10/31/2017	STAFF SERVICES	GENERAL FUND	29,600.00
MHE MCGRAW-HILL ECOMM (PCARD)	10/31/2017	SUPPLIES	TITLE I (84.010)	685.61

Vendor	Check Date	Description	Funding Source	Amount
MICHAEL'S PIZZA (PCARD)	10/31/2017	MEALS	GENERAL FUND	137.25
MICHAELS STORES 2056 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	155.65
MICHAELS STORES 2056 (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	133.29
MICROSOFT STORE (PCARD)	10/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	248.38
MICROSOFT STORE (PCARD)	10/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	1,402.92
MIDAMERICA BOOKS	10/6/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	342.15
MIDAMERICA BOOKS	10/31/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,261.92
MILLER HAYDEN	10/13/2017	DUE TO SC TREAS-UNCLAIM PROPTY	GENERAL FUND	420.00
MINNESOTA CHILD SUPPORT PAYMENT CENTER	10/13/2017	GARNISHMENTS	GENERAL FUND	155.20
MINNESOTA CHILD SUPPORT PAYMENT CENTER	10/27/2017	GARNISHMENTS	GENERAL FUND	155.20
MINNESOTA LIFE INSURANCE COMPANY	10/13/2017	MINNESOTA LIFE-HCS	GENERAL FUND	9,095.34
MINNESOTA LIFE INSURANCE COMPANY	10/27/2017	MINNESOTA LIFE-HCS	GENERAL FUND	9,098.75
MINNESOTA LIFE INSURANCE COMPANY	10/31/2017	OTHER EMPLOYEE BENEFITS	GENERAL FUND	1,161.00
MISSION BBQ NORTH (PCARD)	10/31/2017	MEALS	PUPIL ACTIVITY FUND	309.98
MITCHELL LEVAN	10/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.20
MITCHELL LEVAN	10/31/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.70
MODERN TURF INC	10/20/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	4,900.00
MONOPRICE	10/6/2017	SUPPLIES	PUPIL ACTIVITY FUND	206.34
MONSTER TECHNOLOGY INC	10/20/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,285.00
MONSTER TECHNOLOGY INC	10/27/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	680.00
MONSTER TECHNOLOGY INC	10/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	190.00
MOODY KAYE	10/6/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	282.80
MOORE GARY	10/13/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.00
MOORE KEITH	10/3/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.50
MOORE KEITH	10/25/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	137.00
MOORE KEITH	10/31/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.50
MOTION INDUSTRIES INC	10/3/2017	PURCHASES	GENERAL FUND	409.99
MOTION INDUSTRIES INC	10/11/2017	PURCHASES	GENERAL FUND	2,170.94
MOUSER ELECTRONICS INC (PCARD)	10/31/2017	PURCHASES	GENERAL FUND	655.62
MTI ENTERPRISES INC	10/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,300.00
MU ALPHA THETA	10/6/2017	SUPPLIES	PUPIL ACTIVITY FUND	550.00
MULTIFLORA GREENHOUSES	10/6/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,413.75

Vendor	Check Date	Description	Funding Source	Amount
MUSIC & ARTS CENTER INC	10/4/2017	SUPPLIES	GENERAL FUND	521.32
MUSIC & ARTS CENTER INC	10/6/2017	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	1,323.83
MUSIC & ARTS CENTER INC	10/6/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	879.58
MUSIC & ARTS CENTER INC	10/6/2017	SUPPLIES	GENERAL FUND	6,098.49
MUSIC & ARTS CENTER INC	10/6/2017	TEXTBOOKS	GENERAL FUND	117.94
MUSIC & ARTS CENTER INC	10/6/2017	TEXTBOOKS	PUPIL ACTIVITY FUND	128.27
MUSIC & ARTS CENTER INC	10/13/2017	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	29,168.45
MUSIC & ARTS CENTER INC	10/13/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	113.35
MUSIC & ARTS CENTER INC	10/13/2017	SUPPLIES	GENERAL FUND	9,849.22
MUSIC & ARTS CENTER INC	10/17/2017	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	13,865.22
MUSIC & ARTS CENTER INC	10/17/2017	SUPPLIES	GENERAL FUND	1,094.53
MUSIC & ARTS CENTER INC	10/20/2017	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	22,093.66
MUSIC & ARTS CENTER INC	10/20/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,201.48
MUSIC & ARTS CENTER INC	10/20/2017	SUPPLIES	GENERAL FUND	391.80
MUSIC & ARTS CENTER INC	10/20/2017	TEXTBOOKS	GENERAL FUND	486.43
MUSIC & ARTS CENTER INC	10/27/2017	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	42,664.63
MUSIC & ARTS CENTER INC	10/27/2017	SUPPLIES	GENERAL FUND	1,091.42
MUSIC & ARTS CENTER INC	10/27/2017	SUPPLIES	PUPIL ACTIVITY FUND	245.30
MUSIC & ARTS CENTER INC	10/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,283.10
MUSIC & ARTS CENTER INC	10/31/2017	SUPPLIES	GENERAL FUND	316.21
MUSIC ALIVE AND IN TUNE MONTHLY	10/17/2017	PERIODICALS	GENERAL FUND	315.00
MUSIC IN MOTION	10/3/2017	SUPPLIES	PUPIL ACTIVITY FUND	217.80
MUSIC IN MOTION (PCARD)	10/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	217.80
MUSIC THEATRE INTERNATIONAL	10/11/2017	SUPPLIES	PUPIL ACTIVITY FUND	3,194.10
MUSIC THEATRE INTERNATIONAL	10/24/2017	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	400.00
MUSIC THEATRE INTN L (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	150.00
MUSIC THEATRE INTN L (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	590.00
MUSICIAN'S FRIEND INC	10/6/2017	SUPPLIES	GENERAL FUND	525.55
MUSTARD SEED BOUTIQUE	10/27/2017	SUPPLIES	PUPIL ACTIVITY FUND	298.08
MXN CORPORATION	10/3/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	3,148.76
MXN CORPORATION	10/6/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	54,996.68
MXN CORPORATION	10/6/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	4,744.91

Vendor	Check Date	Description	Funding Source	Amount
MXN CORPORATION	10/17/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	696.38
MXN CORPORATION	10/20/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	2,089.15
MXN CORPORATION	10/20/2017	TECHNOLOGY PURCHASES > $5,000	E-RATE PROJECTS	16,194.32
MXN CORPORATION	10/31/2017	TECHNOLOGY PURCHASES > $5,000	TECHNOLOGY	5,631.72
MYERS JAMES	10/11/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
MYERS JAMES	10/27/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.00
MYRTLE BEACH (PCARD)	10/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	1,182.60
MYRTLE BEACH (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	481.68
MYRTLE BEACH BOWL -CLV (PCARD)	10/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	252.12
MYRTLE BEACH BOWL -CLV (PCARD)	10/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	430.54
MYRTLE BEACH COMMUNICATIONS INC	10/3/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	72,033.08
MYRTLE BEACH COMMUNICATIONS INC	10/10/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	3,735.30
MYRTLE BEACH COMMUNICATIONS INC	10/10/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,090.80
MYRTLE BEACH COMMUNICATIONS INC	10/11/2017	COMMUNICATION	GENERAL FUND	5,605.20
MYRTLE BEACH COMMUNICATIONS INC	10/17/2017	SUPPLIES	IDEA (84.027)	512.46
MYRTLE BEACH COMMUNICATIONS INC	10/17/2017	SUPPLIES	LESLEY COLLEGE	512.46
MYRTLE BEACH COMMUNICATIONS INC	10/20/2017	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	594.00
MYRTLE BEACH COMMUNICATIONS INC	10/20/2017	SUPPLIES	GENERAL FUND	193.05
MYRTLE BEACH COMMUNICATIONS INC	10/27/2017	COMMUNICATION	GENERAL FUND	136.81
MYRTLE BEACH COMMUNICATIONS INC	10/27/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	314.86
MYRTLE BEACH COMMUNICATIONS INC	10/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	7,786.34
MYRTLE BEACH COMMUNICATIONS INC	10/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	1,303.04
MYRTLE BEACH COMMUNICATIONS INC	10/31/2017	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	5,568.92
MYRTLE BEACH HIGH	10/6/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,600.00
MYRTLE BEACH HIGH	10/10/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
MYRTLE BEACH HIGH	10/10/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,400.00
MYRTLE BEACH HIGH	10/23/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
MYRTLE BEACH MARIOTT	10/27/2017	RENTALS	GENERAL FUND	500.00
MYRTLE BEACH MIDDLE	10/16/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
MYRTLE BEACH MIDDLE	10/16/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
MYRTLE BEACH MIDDLE	10/16/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
MYRTLE BEACH MIDDLE	10/16/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00

Vendor	Check Date	Description	Funding Source	Amount
MYRTLE BEACH MIDDLE	10/16/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
MYRTLE BEACH MIDDLE	10/16/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
MYRTLE BEACH MIDDLE	10/16/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
MYRTLE BEACH MIDDLE	10/16/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
MYRTLE BEACH MIDDLE	10/16/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
MYRTLE BEACH MIDDLE	10/16/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
MYRTLE BEACH MIDDLE	10/16/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
MYRTLE BEACH MIDDLE	10/16/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	160.00
MYRTLE BEACH MIDDLE	10/16/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	300.00
MYRTLE BEACH MIDDLE	10/17/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
MYRTLE BEACH MIDDLE	10/17/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
MYRTLE BEACH MIDDLE	10/17/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
MYRTLE BEACH MIDDLE	10/17/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
MYRTLE BEACH MIDDLE	10/17/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
MYRTLE BEACH MIDDLE	10/17/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
MYRTLE BEACH MIDDLE	10/17/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
MYRTLE BEACH MIDDLE	10/17/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
MYRTLE BEACH MIDDLE	10/19/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
MYRTLE BEACH SCHOOL OF PERFORMING ARTS	10/6/2017	SUPPLIES	PUPIL ACTIVITY FUND	562.69
N AMER COUNCIL FR ONLN (PCARD)	10/31/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	500.00
N AMER COUNCIL FR ONLN (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	485.00
N AMER COUNCIL FR ONLN (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	485.00
N AMER COUNCIL FR ONLN (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	665.00
N AMER COUNCIL FR ONLN (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	665.00
N AMER COUNCIL FR ONLN (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	4,387.50
N AMER COUNCIL FR ONLN (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	485.00
N AMER COUNCIL FR ONLN (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	665.00
N AMER COUNCIL FR ONLN (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	665.00
N AMER COUNCIL FR ONLN (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	665.00
N AMER COUNCIL FR ONLN (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	665.00
NAFME (PCARD)	10/31/2017	MISCELLANEOUS FEES	GENERAL FUND	128.00

Vendor	Check Date	Description	Funding Source	Amount
NAFME (PCARD)	10/31/2017	MISCELLANEOUS FEES	PUPIL ACTIVITY FUND	128.00
NAFME (PCARD)	10/31/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	128.00
NAFME (PCARD)	10/31/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	128.00
NAFME (PCARD)	10/31/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	128.00
NAFME (PCARD)	10/31/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	128.00
NAFME (PCARD)	10/31/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	128.00
NAFME (PCARD)	10/31/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	128.00
NAFME (PCARD)	10/31/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	128.00
NAFME (PCARD)	10/31/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	128.00
NAFME (PCARD)	10/31/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	128.00
NAFME (PCARD)	10/31/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	128.00
NAFME (PCARD)	10/31/2017	PUPIL ACTIVITY	WAVES OF THE FUTURE GRANT	128.00
NAFME (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	128.00
NAFME (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	128.00
NAFME (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	128.00
NASCO	10/11/2017	SUPPLIES	GENERAL FUND	727.31
NASCO FORT ATKINSON (PCARD)	10/31/2017	SUPPLIES	ADULT EDUCATION	115.65
NASCO FORT ATKINSON (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	733.19
NASCO FORT ATKINSON (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	976.20
NASCO FORT ATKINSON (PCARD)	10/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	180.92
NASCO FORT ATKINSON (PCARD)	10/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	325.33
NASCO FORT ATKINSON (PCARD)	10/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	762.67
NASSP PRODUCT & SERVI (PCARD)	10/31/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	385.00
NASSP PRODUCT & SERVI (PCARD)	10/31/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	385.00
NASSP PRODUCT & SERVI (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	375.00
NATIONAL ACADEMIC QUIZ	10/11/2017	SUPPLIES	PUPIL ACTIVITY FUND	204.00
NATIONAL ARCHERY IN SCHOOLS - NASP INC	10/31/2017	SUPPLIES	GENERAL FUND	149.50
NATIONAL ARCHERY IN SCHOOLS - NASP INC	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	113.00
NATIONAL ASSOCIATION OF SCHOOL NURSES	10/11/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	116.00
NATIONAL ASSOCIATION OF SCHOOL NURSES	10/31/2017	ORGANIZATION MEMBERSHIP DUES A	SHORT-TERM CAPITAL PLAN 13-20	116.00
NATIONAL BETA CLUB	10/17/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	354.01
NATIONAL BETA CLUB	10/20/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	165.00

Vendor	Check Date	Description	Funding Source	Amount
NATIONAL BETA CLUB	10/31/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,131.38
NATIONAL BUSINESS FURNITURE LLC	10/13/2017	SUPPLIES	GENERAL FUND	2,202.00
NATIONAL CENTER FOR THE YOUTH ISSUES	10/27/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	154.00
NATIONAL CTR FOR FAMIL (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	500.00
NATIONAL CTR FOR FAMIL (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	500.00
NATIONAL CTR FOR FAMIL (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	500.00
NATIONAL CTR FOR FAMIL (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	500.00
NATIONAL CTR FOR FAMIL (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	500.00
NATIONAL CTR FOR FAMIL (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	500.00
NATIONAL FFA (PCARD)	10/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	790.00
NATIONAL FFA (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	275.00
NATIONAL FFA ORGANIZAT (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	182.00
NATIONAL FFA ORGANIZATION	10/17/2017	PUPIL ACTIVITY	PERKINS	705.00
NATIONAL FFA ORGANIZATION	10/17/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	360.00
NATIONALGEO (PCARD)	10/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.00
NATIONIMPRINT/CHERRYDA (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	495.00
NATIVE SONS (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	231.63
NATIVE SONS (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	328.32
NATIVE SONS (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	664.90
NATIVE SONS INC	10/27/2017	SUPPLIES	GENERAL FUND	854.56
NATIVE SONS INC	10/27/2017	SUPPLIES	PUPIL ACTIVITY FUND	369.51
NATIVE SONS INC	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,515.10
NC CHILD SUPPORT	10/13/2017	GARNISHMENTS	GENERAL FUND	526.00
NC CHILD SUPPORT	10/27/2017	GARNISHMENTS	GENERAL FUND	526.00
NC DEPARTMENT OF REVENUE	10/13/2017	GARNISHMENTS	GENERAL FUND	210.60
NC STATE EDUCATION ASSISTANCE AUTHORITY	10/13/2017	GARNISHMENTS	GENERAL FUND	215.76
NC STATE EDUCATION ASSISTANCE AUTHORITY	10/27/2017	GARNISHMENTS	GENERAL FUND	215.75
NCS GED EXAM (PCARD)	10/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	1,462.50
NCTM REG (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	370.00
NCTM REG (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	370.00
NDM MARKING SYSTEMS (PCARD)	10/31/2017	PURCHASES	GENERAL FUND	1,086.64
NEW READERS PRESS (PCARD)	10/31/2017	SUPPLIES	ADULT EDUCATION	1,448.00

Vendor	Check Date	Description	Funding Source	Amount
NEW READERS PRESS (PCARD)	10/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	724.00
NEW SOUTH SPECIALTIES (PCARD)	10/31/2017	REPAIRS AND MAINTENANCE	CONWAY AREA SCHOOL PROJECTS	311.48
NEW WAVE EMBROIDERY & SCREENPRINTING	10/20/2017	SUPPLIES	PUPIL ACTIVITY FUND	393.12
NEW WAVE EMBROIDERY & SCREENPRINTING	10/27/2017	SUPPLIES	PUPIL ACTIVITY FUND	449.63
NEW WAVE EMBROIDERY (PCARD)	10/31/2017	ADVERTISING	ADULT EDUCATION	813.78
NEW WAVE EMBROIDERY (PCARD)	10/31/2017	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	2,379.24
NEW WAVE EMBROIDERY (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,303.56
NEW YORK LIFE INSURANCE COMPANY	10/13/2017	NEW YORK LIFE	GENERAL FUND	2,278.98
NEW YORK LIFE INSURANCE COMPANY	10/27/2017	NEW YORK LIFE	GENERAL FUND	2,278.98
NEW YORK STATE CHILD SUPPORT	10/13/2017	GARNISHMENTS	GENERAL FUND	220.79
NEW YORK STATE CHILD SUPPORT	10/27/2017	GARNISHMENTS	GENERAL FUND	220.79
NEW YORK STATE DEPT OF TAXATION &FINANCE	10/13/2017	GARNISHMENTS	GENERAL FUND	219.38
NEW YORK STATE DEPT OF TAXATION &FINANCE	10/27/2017	GARNISHMENTS	GENERAL FUND	219.38
NEW YORK STATE HIGHER EDUC SERV CORP	10/13/2017	GARNISHMENTS	GENERAL FUND	259.06
NEW YORK STATE HIGHER EDUC SERV CORP	10/27/2017	GARNISHMENTS	GENERAL FUND	259.06
NHS / NASSP	10/11/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	310.00
NIAAA (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	ATHLETICS	335.00
NORTH MYRTLE BEACH HIGH	10/25/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,000.00
NORTH STRAND MECHANICAL	10/20/2017	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	53,960.89
NORTHEAST LUBRICANTS LTD	10/6/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	467.64
NORTHERN SPEECH SERVIC (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	486.02
NORTHWEST EVALUATION ASSOCIATION	10/27/2017	INSTRUCTIONAL PROGRAMS IMPROVE	PROFESSIONAL DEVELOPMENT	14,000.00
NOVELTY ADVERTISING CO INC	10/11/2017	SUPPLIES	PUPIL ACTIVITY FUND	556.41
NSPRA (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	275.00
NU IDEA SCHOOL SUPPLY INC	10/6/2017	SUPPLIES	GENERAL FUND	7,834.84
NU IDEA SCHOOL SUPPLY INC	10/17/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,031.40
NU IDEA SCHOOL SUPPLY INC	10/27/2017	SUPPLIES	GENERAL FUND	160.92
NU IDEA SCHOOL SUPPLY INC	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	695.52
NUHORIZONS DIVE & TRAVEL INC	10/20/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,140.00
NUHORIZONS DIVE & TRAVEL INC	10/27/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,220.00
OCC DOC OF SOUTH CAROLINA	10/27/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	3,231.60
OFFICE DEPOT #1214 (PCARD)	10/31/2017	SUPPLIES	ATHLETICS	907.20

Vendor	Check Date	Description	Funding Source	Amount
OFFICE DEPOT #1214 (PCARD)	10/31/2017	SUPPLIES	ATHLETICS	912.60
OFFICE DEPOT #1214 (PCARD)	10/31/2017	SUPPLIES	FACILITIES MANAGEMENT	194.49
OFFICE DEPOT #1214 (PCARD)	10/31/2017	SUPPLIES	FACILITIES MANAGEMENT	636.09
OFFICE DEPOT #1214 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	106.89
OFFICE DEPOT #1214 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	116.78
OFFICE DEPOT #1214 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	117.70
OFFICE DEPOT #1214 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	124.19
OFFICE DEPOT #1214 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	127.81
OFFICE DEPOT #1214 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	140.27
OFFICE DEPOT #1214 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	146.79
OFFICE DEPOT #1214 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	151.55
OFFICE DEPOT #1214 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	152.25
OFFICE DEPOT #1214 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	153.34
OFFICE DEPOT #1214 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	190.07
OFFICE DEPOT #1214 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	207.19
OFFICE DEPOT #1214 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	226.79
OFFICE DEPOT #1214 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	237.59
OFFICE DEPOT #1214 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	255.94
OFFICE DEPOT #1214 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	302.91
OFFICE DEPOT #1214 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	313.19
OFFICE DEPOT #1214 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	323.99
OFFICE DEPOT #1214 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	388.78
OFFICE DEPOT #1214 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	463.06
OFFICE DEPOT #1214 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	522.87
OFFICE DEPOT #1214 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	637.18
OFFICE DEPOT #1214 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	647.94
OFFICE DEPOT #1214 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	710.61
OFFICE DEPOT #1214 (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	491.40
OFFICE DEPOT #1214 (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	907.20
OFFICE DEPOT #1214 (PCARD)	10/31/2017	SUPPLIES	TITLE I (84.010)	214.70
OFFICE DEPOT #1214 (PCARD)	10/31/2017	SUPPLIES	TITLE I (84.010)	1,292.73
OFFICE DEPOT #1214 (PCARD)	10/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	1,213.88

Vendor	Check Date	Description	Funding Source	Amount
OFFICE DEPOT #1214 (PCARD)	10/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	252.69
OFFICE DEPOT #1214 (PCARD)	10/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	488.13
OFFICE DEPOT #1214 (PCARD)	10/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	990.30
OFFICE DEPOT #1214 (PCARD)	10/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,006.35
OFFICE DEPOT #2149 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	128.48
OFFICE DEPOT #2149 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	175.18
OFFICE DEPOT #2149 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	177.41
OFFICE DEPOT #2149 (PCARD)	10/31/2017	SUPPLIES	TITLE I (84.010)	120.99
OFFICE DEPOT #2179 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	147.00
OFFICE DEPOT #2179 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	158.72
OFFICE DEPOT #2179 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	410.37
OFFICE DEPOT #2179 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	679.26
OFFICE DEPOT #2179 (PCARD)	10/31/2017	SUPPLIES	IDEA (84.027)	196.00
OFFICE DEPOT #2179 (PCARD)	10/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	302.39
OFFICE DEPOT #2179 (PCARD)	10/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	350.96
OFFICE DEPOT #2200 (PCARD)	10/31/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	124.73
OFFICE DEPOT #2200 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	121.46
OFFICE DEPOT #2200 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	503.23
OFFICE DEPOT #2200 (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	632.84
OFFICE DEPOT #2200 (PCARD)	10/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	155.50
OFFICE DEPOT #2200 (PCARD)	10/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	161.98
OFFICE DEPOT INC	10/13/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	222.23
OFFICE OF CHILD SUPPORT ENFORCEMENT	10/13/2017	GARNISHMENTS	GENERAL FUND	480.00
OFFICEMAX/OFFICE DEPOT (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	165.30
OHIO CHILD SUPPORT PAYMENT	10/13/2017	GARNISHMENTS	GENERAL FUND	1,250.00
OLD FASHION CANDY COMPANY INC	10/20/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,417.66
OLD TIME POTTERY 0039 (PCARD)	10/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	161.89
OLIVE GARDEN 00044529 (PCARD)	10/31/2017	MEALS	GENERAL FUND	384.94
OLIVE GARDEN 00044529 (PCARD)	10/31/2017	MEALS	PUPIL ACTIVITY FUND	191.25
OLYMPIA GYMNASTICS 1 LLC	10/11/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,439.00
OMNI ATLANTA CNN (PCARD)	10/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	126.00
OMNI ATLANTA CNN (PCARD)	10/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	342.00

Vendor	Check Date	Description	Funding Source	Amount
OMNI CHEER (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	159.00
OMNI CHEER (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,059.55
ON STAGE DANCE WEAR (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	513.40
ONPEAK LLC	10/11/2017	TRAVEL - OUT OF STATE	GENERAL FUND	2,976.84
ONTARIO INVESTMENTS INC	10/20/2017	RENTALS	GENERAL FUND	219.12
ORACLE AMERICA INC	10/11/2017	TECHNOLOGY	GENERAL FUND	56,687.05
ORACLE AMERICA INC	10/17/2017	TECHNOLOGY	GENERAL FUND	2,207.45
OTT TOURS OF WASHING (PCARD)	10/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,800.00
OTVEST LLC	10/11/2017	SUPPLIES	IDEA (84.027)	401.34
OVR O.CO/OVERSTOCK.CO (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	592.16
OWENS STEEL & MACHINE INC	10/6/2017	REPAIRS AND MAINTENANCE	ATHLETICS	666.84
PALMER STEPHEN	10/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.80
PALMER STEPHEN	10/27/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.10
PALMETTO ACAD FOR LEARNING MOTORSPORTS	10/3/2017	TRANSITS	TITLE I (84.010)	1,508.11
PALMETTO ACAD FOR LEARNING MOTORSPORTS	10/3/2017	TRANSITS	TITLE I (84.010)	2,211.33
PALMETTO ACAD FOR LEARNING MOTORSPORTS	10/27/2017	TRANSITS	TITLE I (84.010)	4,019.44
PALMETTO ACAD FOR LEARNING MOTORSPORTS	10/31/2017	TRANSITS	GENERAL FUND	108,505.59
PALMETTO ACAD OF LEARNING & SUCCESS INC	10/31/2017	TRANSITS	GENERAL FUND	209,215.78
PALMETTO CHEVROLET CO (PCARD)	10/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	313.64
PALMETTO CHEVROLET CO (PCARD)	10/31/2017	SUPPLIES - VEHICLES	GENERAL FUND	559.98
PALMETTO CHEVROLET CO (PCARD)	10/31/2017	SUPPLIES - VEHICLES	GENERAL FUND	968.87
PALMETTO METAL PROD IN (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	405.00
PALMETTO PARTS CO (PCARD)	10/31/2017	PURCHASES	GENERAL FUND	173.62
PALMETTO PARTS CO (PCARD)	10/31/2017	PURCHASES	GENERAL FUND	655.04
PALMETTO PARTS CO (PCARD)	10/31/2017	PURCHASES	GENERAL FUND	842.92
PALMETTO PARTS CO (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	182.68
PALMETTO PARTS CO (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	105.04
PALMETTO PARTS CO (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	140.23
PALMETTO TESOL LLC	10/13/2017	INSTRUCTIONAL PROGRAMS IMPROVE	ESOL, TITLE III CARRYOVER PROV	400.00
PALOS SPORTS INC	10/3/2017	SUPPLIES	GENERAL FUND	144.92
PANERA BREAD 204963 (PCARD)	10/31/2017	FOOD	PUPIL ACTIVITY FUND	197.23
PAPA JOHN'S #00321 (PCARD)	10/31/2017	MEALS	TITLE I (84.010)	143.28

Vendor	Check Date	Description	Funding Source	Amount
PAPA JOHN'S #00321 (PCARD)	10/31/2017	MEALS	TITLE I (84.010)	338.40
PAPA JOHN'S #00321 (PCARD)	10/31/2017	MEALS	TITLE I (84.010)	422.03
PARTS AUTOMOTIVE LLC (PCARD)	10/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	122.07
PARTS AUTOMOTIVE LLC (PCARD)	10/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	210.31
PARTS AUTOMOTIVE LLC (PCARD)	10/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,046.34
PARTS PEOPLE COM INC (PCARD)	10/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	142.25
PARTS TOWN (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	114.22
PARTY MAKER SURFSID (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	142.13
PASCO	10/20/2017	SUPPLIES	GENERAL FUND	294.30
PATRIOTS POINT	10/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	800.00
PATTERSON JIM L	10/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.30
PATTERSON JIM L	10/24/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.80
PATTERSON JIM L	10/31/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	185.40
PAYPAL ALUMACART (PCARD)	10/31/2017	SUPPLIES	ATHLETICS	1,166.94
PAYPAL ATLASPHONES (PCARD)	10/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	388.83
PAYPAL ATLASPHONES (PCARD)	10/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	754.30
PAYPAL BLACK VAULT (PCARD)	10/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	440.00
PAYPAL CAROLINATES (PCARD)	10/31/2017	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	295.00
PAYPAL CAROLINATES (PCARD)	10/31/2017	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	295.00
PAYPAL EMPIREMOCKT (PCARD)	10/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,630.00
PAYPAL ENTERMEDIAP (PCARD)	10/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	199.95
PAYPAL K9 BLUECOAT (PCARD)	10/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	124.90
PAYPAL LAPZONE (PCARD)	10/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	902.00
PAYPAL LASTAR INC (PCARD)	10/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	787.04
PAYPAL LASTAR INC (PCARD)	10/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	787.04
PAYPAL MONOPRICE (PCARD)	10/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	752.25
PAYPAL MONOPRICE (PCARD)	10/31/2017	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	151.05
PAYPAL NIMCO INC (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	254.38
PAYPAL ODOGAENTERP (PCARD)	10/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	469.94
PAYPAL PROJ LAMPS (PCARD)	10/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	309.23
PAYPAL PSAE (PCARD)	10/31/2017	TRAVEL - IN STATE	GENERAL FUND	250.00
PAYPAL SC FLL (PCARD)	10/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	135.00

Vendor	Check Date	Description	Funding Source	Amount
PAYPAL SCCSS (PCARD)	10/31/2017	TRAVEL - IN DISTRICT	GENERAL FUND	150.00
PAYPAL SCCSS (PCARD)	10/31/2017	TRAVEL - IN DISTRICT	GENERAL FUND	150.00
PAYPAL SCCSS (PCARD)	10/31/2017	TRAVEL - IN DISTRICT	GENERAL FUND	150.00
PAYPAL SCCSS (PCARD)	10/31/2017	TRAVEL - IN DISTRICT	GENERAL FUND	150.00
PAYPAL SCCSS (PCARD)	10/31/2017	TRAVEL - IN DISTRICT	GENERAL FUND	150.00
PAYPAL SCCSS (PCARD)	10/31/2017	TRAVEL - IN DISTRICT	GENERAL FUND	150.00
PAYPAL SCCSS (PCARD)	10/31/2017	TRAVEL - IN DISTRICT	GENERAL FUND	150.00
PAYPAL SCCSS (PCARD)	10/31/2017	TRAVEL - IN DISTRICT	GENERAL FUND	150.00
PAYPAL SCCSS (PCARD)	10/31/2017	TRAVEL - IN DISTRICT	GENERAL FUND	150.00
PAYPAL SCCSS (PCARD)	10/31/2017	TRAVEL - IN DISTRICT	GENERAL FUND	150.00
PAYPAL SCCSS (PCARD)	10/31/2017	TRAVEL - IN DISTRICT	GENERAL FUND	150.00
PAYPAL SCCSS (PCARD)	10/31/2017	TRAVEL - IN DISTRICT	GENERAL FUND	150.00
PAYPAL SCCSS (PCARD)	10/31/2017	TRAVEL - IN DISTRICT	GENERAL FUND	175.00
PAYPAL SCCSS (PCARD)	10/31/2017	TRAVEL - IN DISTRICT	GENERAL FUND	175.00
PAYPAL SCCSS (PCARD)	10/31/2017	TRAVEL - IN DISTRICT	GENERAL FUND	175.00
PAYPAL SCCSS (PCARD)	10/31/2017	TRAVEL - IN DISTRICT	GENERAL FUND	600.00
PAYPAL SCMEAORCHES (PCARD)	10/31/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	140.00
PAYPAL SOUTHCAROLI (PCARD)	10/31/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	160.00
PAYPAL SOUTHCAROLI (PCARD)	10/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
PAYPAL SOUTHCAROLI (PCARD)	10/31/2017	TRAVEL - IN STATE	IDEA (84.027)	500.00
PAYPAL TEACHERSPAY (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	100.00
PAYPAL USDC (PCARD)	10/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	468.00
PEE DEE FIRE & SAFETY INC	10/27/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	1,063.80
PEE DEE OFFICE SOLUTIONS INC	10/17/2017	RENTALS	GENERAL FUND	649.50
PELICAN DRY CLEANERS LLC	10/13/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	152.50
PENNSYLVANIA HIGHER EDUCATION	10/13/2017	GARNISHMENTS	GENERAL FUND	917.05
PENNSYLVANIA HIGHER EDUCATION	10/27/2017	GARNISHMENTS	GENERAL FUND	917.05
PENNSYLVANIA SCDU	10/13/2017	GARNISHMENTS	GENERAL FUND	261.23
PENNSYLVANIA SCDU	10/27/2017	GARNISHMENTS	GENERAL FUND	261.23
PEPSI BOTTLING VENTURES LLC	10/4/2017	FOOD	FOOD SERVICE FUND	1,735.56
PEPSI BOTTLING VENTURES LLC	10/11/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,193.94
PEPSI BOTTLING VENTURES LLC	10/20/2017	FOOD	FOOD SERVICE FUND	1,710.26
PEPSI BOTTLING VENTURES LLC	10/25/2017	FOOD	FOOD SERVICE FUND	3,052.38

Vendor	Check Date	Description	Funding Source	Amount
PERFORMANCE FOOD HOUSE INC	10/6/2017	SUPPLIES	GENERAL FUND	208.82
PERFORMANCE FOOD HOUSE INC	10/6/2017	SUPPLIES	PUPIL ACTIVITY FUND	691.65
PERFORMANCE FOOD HOUSE INC	10/20/2017	SUPPLIES	PUPIL ACTIVITY FUND	719.14
PERFORMANCE HEALTH SUP (PCARD)	10/31/2017	SUPPLIES	ATHLETICS	625.89
PERFORMANT RECOVERY INC	10/13/2017	GARNISHMENTS	GENERAL FUND	320.41
PERFORMANT RECOVERY INC	10/27/2017	GARNISHMENTS	GENERAL FUND	320.41
PERKINS LESTER	10/6/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	199.50
PERKINS LESTER	10/13/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.00
PERKINS LESTER	10/27/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.00
PERKINS LESTER	10/31/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.30
PET LAND-O-SUN DAIRIES LLC	10/11/2017	FOOD	FOOD SERVICE FUND	2,828.88
PETTIT TIMOTHY	10/3/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.80
PETTIT TIMOTHY	10/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	170.10
PETTIT TIMOTHY	10/24/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	226.90
PHOENIX LEARNING SYSTEMS	10/20/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	10,000.00
PHONAK LLC	10/20/2017	SUPPLIES	IDEA (84.027)	8,827.99
PHYSICAL EDUCATION EQU (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	1,061.96
PILGRIMS PRIDE CORPORATION	10/4/2017	FOOD	FOOD SERVICE FUND	22,680.00
PILGRIMS PRIDE CORPORATION	10/20/2017	FOOD	FOOD SERVICE FUND	23,085.00
PILOT INTERNATIONAL INC	10/20/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,022.00
PINNACLE DRYER CORP	10/10/2017	PURCHASES	GENERAL FUND	1,314.00
PIONEER CREDIT RECOVERY INC	10/13/2017	GARNISHMENTS	GENERAL FUND	239.29
PIONEER CREDIT RECOVERY INC	10/27/2017	GARNISHMENTS	GENERAL FUND	239.29
PIONEER MANUFACTURING CO INC	10/13/2017	SUPPLIES	ATHLETICS	676.56
PITNEY BOWES INC	10/3/2017	RENTALS	GENERAL FUND	110.16
PLANK ROAD PUBLISHING (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	124.95
PLANK ROAD PUBLISHING (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	134.95
PLANK ROAD PUBLISHING (PCARD)	10/31/2017	TECHNOLOGY	PUPIL ACTIVITY FUND	251.06
PLATINUM FUNDRAISING LLC	10/13/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	485.00
PLAYER NIKKI	10/31/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	134.00
PLAYSCRIPTS INC (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	172.26
PORKCHOP PRODUCTIONS	10/3/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00

Vendor	Check Date	Description	Funding Source	Amount
POSITIVE PROMO00 OF 00 (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	510.67
POSITIVE PROMO00 OF 00 (PCARD)	10/31/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	298.35
POSITIVE PROMOTIONS IN (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	196.85
POSITIVE PROMOTIONS INC	10/13/2017	SUPPLIES	GENERAL FUND	517.89
POSTAGE REFILL (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	200.00
POTH TAYLOR	10/6/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.80
PRECISION EXAMS LLC	10/27/2017	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	1,488.00
PRESENTATION SYSTEMS INC	10/3/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	593.15
PRESENTATION SYSTEMS INC	10/6/2017	SUPPLIES - COPYING	TITLE I (84.010)	564.70
PRESENTATION SYSTEMS INC	10/13/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	353.04
PRESENTATION SYSTEMS INC	10/13/2017	SUPPLIES	GENERAL FUND	118.69
PRESENTATION SYSTEMS INC	10/20/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,408.93
PRESENTATION SYSTEMS S (PCARD)	10/31/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	816.41
PRESENTATION SYSTEMS S (PCARD)	10/31/2017	SUPPLIES - COPYING	GENERAL FUND	1,164.73
PRINTGLOBE INC (PCARD)	10/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	527.00
PRINTGLOBE INC (PCARD)	10/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	545.00
PRO 1022 DISTRIBUTORS (PCARD)	10/31/2017	PURCHASES	GENERAL FUND	233.05
PRO KITCHEN ONLINE (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	106.45
PRO KITCHEN ONLINE (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	139.47
PRO KITCHEN ONLINE (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	149.95
PRO KITCHEN ONLINE (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	202.18
PRO KITCHEN ONLINE (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	251.15
PRO KITCHEN ONLINE (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	362.64
PRO KITCHEN ONLINE (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	373.76
PRO KITCHEN ONLINE (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	373.76
PRO KITCHEN ONLINE (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	400.03
PRO KITCHEN ONLINE (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	406.91
PRO KITCHEN ONLINE (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	437.29
PRO KITCHEN ONLINE (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	445.88
PRO PERFORMANCE SPORTS LLC DBA SKLZ	10/10/2017	SUPPLIES	ATHLETICS	451.17
PRO TUFF DECALS	10/13/2017	SUPPLIES	PUPIL ACTIVITY FUND	169.10
PRO TUFF DECALS	10/20/2017	SUPPLIES	PUPIL ACTIVITY FUND	240.84

Vendor	Check Date	Description	Funding Source	Amount
PRO WORLD (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	447.28
PRO WORLD (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	162.11
PRO WORLD (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	980.68
PROF HACKERS GOLF 2 (PCARD)	10/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	336.00
PROF PLUMBING GROUP (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	187.69
PROFESSIONAL BINDING PRODUCTS INC	10/17/2017	SUPPLIES	GENERAL FUND	485.40
PROJECT LEAD THE WAY INC	10/20/2017	SUPPLIES	GENERAL FUND	3,987.00
PROJECT LEAD THE WAY INC	10/20/2017	SUPPLIES	TITLE I (84.010)	513.00
PRONTO PRESS INC	10/13/2017	PRINTING AND BINDING	WORK-BASED LEARNING	1,485.00
PRONTO PRESS INC	10/20/2017	SUPPLIES	GENERAL FUND	111.24
PROSSER BONNIE ELIZABETH	10/31/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	130.40
PSAT/NMSQT	10/13/2017	SUPPLIES	GENERAL FUND	1,376.00
PSO BANDSHOPPE SUPERTM (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	477.85
PSO BANDSHOPPE SUPERTM (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	745.35
PSO BANDSHOPPE SUPERTM (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	763.90
PSO BANDSHOPPE SUPERTM (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	1,163.40
PUBLIX #1510 (PCARD)	10/31/2017	MEALS	GENERAL FUND	169.60
PURCHASE POWER	10/3/2017	SUPPLIES	GENERAL FUND	201.00
PURCHASE POWER	10/20/2017	SUPPLIES	GENERAL FUND	1,000.00
QUAVER MUSIC.COM	10/17/2017	TECHNOLOGY	GENERAL FUND	30,480.00
QUILL CORPORATION (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	186.94
QUILL CORPORATION (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	265.35
R & H THEATRICALS	10/20/2017	SUPPLIES	PUPIL ACTIVITY FUND	575.39
R. SCOTT HODGES	10/20/2017	INSTRUCTIONAL SERVICES	TITLE I (84.010)	675.00
RAID CORPS INC	10/3/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,333.33
RAM SPV III LLC	10/6/2017	RENTALS	GENERAL FUND	25,461.50
RAPIDWRISTBANDS.COM	10/20/2017	SUPPLIES	GENERAL FUND	900.00
RAPIDWRISTBANDS.COM (PCARD)	10/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	168.00
RAPIDWRISTBANDS.COM (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	184.00
RAYMOND GEDDES & COMPA (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	381.74
RAYMOND GEDDES & COMPA (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	487.78
RAZZANO JOSEPH	10/6/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.50

Vendor	Check Date	Description	Funding Source	Amount
RAZZANO JOSEPH	10/13/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	187.50
READ NATURALLY	10/20/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	805.00
REALLY GOOD (PCARD)	10/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,224.72
REBEL YELL INC	10/25/2017	SUPPLIES	GENERAL FUND	1,706.72
REED'S CONSTRUCTION AND PAINTING INC	10/20/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	30,024.38
REESE DAVID	10/6/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.60
REESE DAVID	10/31/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	131.60
REMICHEL 279 MYRTLE BC (PCARD)	10/31/2017	PURCHASES	GENERAL FUND	179.33
RESOURCES FOR EDUCATORS INC	10/6/2017	SUPPLIES	TITLE I (84.010)	1,858.14
REVELATION PERCUSSION INC.	10/3/2017	SUPPLIES	GENERAL FUND	3,666.60
REVELATION PERCUSSION INC.	10/6/2017	SUPPLIES	GENERAL FUND	2,289.60
REVELS TURF & TRACTOR	10/10/2017	REPAIRS AND MAINTENANCE	ATHLETICS	690.28
REVELS TURF & TRACTOR (PCARD)	10/31/2017	ADDITIONAL PAY	GENERAL FUND	280.45
REVELS TURF & TRACTOR (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	247.89
REVELS TURF & TRACTOR (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	439.01
RICHBURG FRED	10/20/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.80
RICHLAND SCHOOL DISTRICT ONE	10/6/2017	TRANSITS	GENERAL FUND	2,559.92
RICOH USA INC	10/6/2017	RENTALS	GENERAL FUND	3,688.76
RICOH USA INC	10/20/2017	RENTALS	GENERAL FUND	3,688.76
RIDDELL ALL AMERICAN	10/11/2017	SUPPLIES	ATHLETICS	165.88
RIGGINS JEFFREY JEROME	10/6/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.30
RIGGINS JEFFREY JEROME	10/24/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	159.90
RIGGINS STEVE	10/31/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.70
RIVARS CUSTOM SHOW APPAREL	10/3/2017	SUPPLIES	PUPIL ACTIVITY FUND	2,301.56
RIVARS CUSTOM SHOW APPAREL	10/11/2017	SUPPLIES	PUPIL ACTIVITY FUND	2,056.56
RIVERSIDE ELEMENTARY	10/20/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
RL BRYAN COMPANY	10/20/2017	TEXTBOOKS	PUPIL ACTIVITY FUND	204.83
ROBERTS MICHAEL	10/24/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.70
ROBERTS PAINT COMPANY (PCARD)	10/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,495.00
ROBERTS PAINT COMPANY (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	245.00
ROBERTS PAINT COMPANY (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	575.00
ROBERTS PAINT COMPANY (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	750.00

Vendor	Check Date	Description	Funding Source	Amount
ROBERTS PAINT COMPANY (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,350.00
ROBERTS PAINT COMPANY (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,370.00
ROBERTS PAINT COMPANY INC	10/13/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	7,972.00
ROBOTEVENTS.COM (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	150.00
ROCHESTER 100	10/20/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	1,375.00
ROCK AUTO (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	373.78
ROGERS SCREEN PRINTING & EMBROIDERY	10/25/2017	SUPPLIES	PUPIL ACTIVITY FUND	341.00
RONALD SACHS VIOLINS	10/3/2017	SUPPLIES	GENERAL FUND	1,600.00
RONALD SACHS VIOLINS	10/10/2017	SUPPLIES	GENERAL FUND	1,600.00
RONALD SACHS VIOLINS	10/25/2017	SUPPLIES	GENERAL FUND	1,120.00
ROSIEK JAKE	10/6/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	153.00
ROSIEK JAKE	10/31/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	165.30
ROTELLIS - GRADUATE RO (PCARD)	10/31/2017	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	280.00
ROWE PAUL	10/13/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.00
ROWE PAUL	10/27/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	153.00
ROYAL CLEANERS	10/20/2017	TRAVEL - IN STATE	GENERAL FUND	494.04
RPL SUPPLIES (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	113.41
RUFF HARDWARE CO (PCARD)	10/31/2017	PURCHASES	GENERAL FUND	160.11
RUSSELL GRAHAM GOLF (PCARD)	10/31/2017	PURCHASES	GENERAL FUND	136.73
RUSSELL GRAHAM GOLF NM (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	140.20
SAFELITE AUTOGLASS (PCARD)	10/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	186.80
SAFELITE AUTOGLASS (PCARD)	10/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	198.55
SAFELITE AUTOGLASS (PCARD)	10/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	214.90
SAFELITE AUTOGLASS (PCARD)	10/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	222.44
SAFELITE AUTOGLASS (PCARD)	10/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	222.44
SAMS CLUB #6353 (PCARD)	10/31/2017	MEALS	GENERAL FUND	219.80
SAMS CLUB #6353 (PCARD)	10/31/2017	MEALS	MISCELLANEOUS GRANTS	203.00
SAMS CLUB #6353 (PCARD)	10/31/2017	SUPPLIES	MISCELLANEOUS GRANTS	154.31
SAMSCLUB #6353 (PCARD)	10/31/2017	MEALS	GENERAL FUND	169.68
SAMSCLUB #6353 (PCARD)	10/31/2017	MEALS	PUPIL ACTIVITY FUND	360.28
SAMSCLUB #6353 (PCARD)	10/31/2017	MEALS	TITLE I (84.010)	329.40
SAMSCLUB.COM (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	120.37

Vendor	Check Date	Description	Funding Source	Amount
SAMSCLUB.COM (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	515.16
SAMUEL FRENCH INC (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	130.00
SANTEE COOPER	10/13/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	3,579.45
SAULISBURY BUSINESS MACHINES	10/13/2017	RENTALS	GENERAL FUND	1,202.85
SC AER CONFERENCE	10/31/2017	TRAVEL - IN STATE	IDEA (84.027)	1,545.00
SC ASSOC. FOR MIDDLE LEVEL EDUCATION	10/11/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	100.00
SC ATHLETIC COACHES ASSOC	10/20/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SC ATHLETIC COACHES ASSOC	10/27/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	200.00
SC ATHLETIC COACHES ASSOC	10/31/2017	PUPIL ACTIVITY	ATHLETICS	100.00
SC ATHLETIC COACHES ASSOC	10/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
SC BAR	10/10/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
SC BAR (PCARD)	10/31/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	150.00
SC BAR (PCARD)	10/31/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	150.00
SC BAR (PCARD)	10/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
SC BAR (PCARD)	10/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
SC COACHES ASSOCIATION OF WOMENS SPORTS	10/27/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	150.00
SC COUNCIL OF TEACHER OF	10/10/2017	TRAVEL - IN STATE	GENERAL FUND	417.00
SC DECA	10/10/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,050.00
SC DECA	10/11/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	200.00
SC DECA	10/17/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	210.00
SC DECA	10/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	735.00
SC DEPARTMENT OF ADMINISTRATION	10/3/2017	COMMUNICATION	GENERAL FUND	4,684.17
SC DEPARTMENT OF ADMINISTRATION	10/31/2017	COMMUNICATION	GENERAL FUND	4,684.17
SC DEPARTMENT OF EDUCATION	10/3/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,348.10
SC DEPARTMENT OF EDUCATION	10/3/2017	TEXTBOOKS	GENERAL FUND	136.78
SC DEPARTMENT OF EDUCATION	10/3/2017	TEXTBOOKS	GENERAL FUND	2,142.47
SC DEPARTMENT OF EDUCATION	10/3/2017	TEXTBOOKS	PUPIL ACTIVITY FUND	100.86
SC DEPARTMENT OF EDUCATION	10/3/2017	TEXTBOOKS	PUPIL ACTIVITY FUND	2,904.90
SC DEPARTMENT OF EDUCATION	10/3/2017	TRANSITS	GENERAL FUND	7,383.41
SC DEPARTMENT OF EDUCATION	10/10/2017	TEXTBOOKS	GENERAL FUND	3,578.20
SC DEPARTMENT OF EDUCATION	10/10/2017	TEXTBOOKS	PUPIL ACTIVITY FUND	153.44
SC DEPARTMENT OF EDUCATION	10/11/2017	SUPPLIES	PUPIL ACTIVITY FUND	123.13

Vendor	Check Date	Description	Funding Source	Amount
SC DEPARTMENT OF EDUCATION	10/17/2017	TEXTBOOKS	PUPIL ACTIVITY FUND	176.37
SC DEPARTMENT OF EDUCATION	10/20/2017	TEXTBOOKS	GENERAL FUND	1,416.26
SC DEPARTMENT OF EDUCATION	10/20/2017	TEXTBOOKS	PUPIL ACTIVITY FUND	140.18
SC DEPARTMENT OF EDUCATION	10/31/2017	DUE TO FEDERAL GOVERNMENT	TITLE I - SCHOOL IMPROVE FOCUS	4,942.00
SC DEPARTMENT OF EDUCATION	10/31/2017	TEXTBOOKS	PUPIL ACTIVITY FUND	8,940.78
SC DEPARTMENT OF JUVENILE JUSTICE	10/10/2017	INSTRUCTIONAL SERVICES	GENERAL FUND	3,074.31
SC DEPARTMENT OF JUVENILE JUSTICE	10/27/2017	INSTRUCTIONAL SERVICES	GENERAL FUND	4,408.00
SC DEPARTMENT OF REVENUE	10/13/2017	GARNISHMENTS	GENERAL FUND	2,513.46
SC DEPARTMENT OF REVENUE	10/27/2017	GARNISHMENTS	GENERAL FUND	2,943.78
SC DEPT OF EMPLOYMENT AND WORKFORCE	10/13/2017	GARNISHMENTS	GENERAL FUND	612.19
SC DEPT OF EMPLOYMENT AND WORKFORCE	10/27/2017	GARNISHMENTS	GENERAL FUND	611.76
SC DEPT OF SOCIAL SERVICES	10/10/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	512.00
SC EDTECH	10/20/2017	TRAVEL - IN DISTRICT	AFTER SCHOOL CHILDCARE CARRYOV	260.00
SC ELECTRIC & GAS	10/3/2017	ENERGY	GENERAL FUND	4,040.86
SC ELECTRIC & GAS	10/6/2017	ENERGY	GENERAL FUND	3,847.63
SC ELECTRIC & GAS	10/11/2017	ENERGY	GENERAL FUND	1,168.98
SC ELECTRIC & GAS	10/17/2017	ENERGY	GENERAL FUND	611.78
SC ELECTRIC & GAS	10/27/2017	ENERGY	GENERAL FUND	3,751.26
SC HIGH SCHOOL LEAGUE	10/3/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SC HIGH SCHOOL LEAGUE	10/3/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	125.00
SC HIGH SCHOOL LEAGUE	10/20/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	477.00
SC HOSA	10/6/2017	PUPIL ACTIVITY	PERKINS	180.00
SC HOSA	10/10/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	420.00
SC HOSA	10/13/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	210.00
SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH	10/3/2017	HEALTH INSURANCE DEDUCTION	GENERAL FUND	4,263,236.60
SC RETIREMENT INSTALLMENT PROGRAM	10/13/2017	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	4,650.70
SC RETIREMENT INSTALLMENT PROGRAM	10/27/2017	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	4,650.70
SC STATE TREASURER UNCLAIMED PROP PROG	10/17/2017	DUE TO SC TREAS-UNCLAIM PROPTY	GENERAL FUND	3,074.73
SC TAX COMMISSION	10/10/2017	SALES TAX PAYABLE	AFTER SCHOOL CHILDCARE CARRYOV	1,483.86
SC TAX COMMISSION	10/10/2017	SALES TAX PAYABLE	AFTER SCHOOL CHILDCARE REGULAR	1,789.76
SC TAX COMMISSION	10/10/2017	SALES TAX PAYABLE	AT RISK STUDENT LEARNING	274.56
SC TAX COMMISSION	10/10/2017	SALES TAX PAYABLE	ATHLETICS	285.78

Vendor	Check Date	Description	Funding Source	Amount
SC TAX COMMISSION	10/10/2017	SALES TAX PAYABLE	CONWAY AREA SCHOOL PROJECTS	120.99
SC TAX COMMISSION	10/10/2017	SALES TAX PAYABLE	FOOD SERVICE FUND	202.50
SC TAX COMMISSION	10/10/2017	SALES TAX PAYABLE	FOUR-YEAR-OLD EARLY CHILDHOOD	153.29
SC TAX COMMISSION	10/10/2017	SALES TAX PAYABLE	GENERAL FUND	40,545.49
SC TAX COMMISSION	10/10/2017	SALES TAX PAYABLE	IDEA (84.027)	1,221.87
SC TAX COMMISSION	10/10/2017	SALES TAX PAYABLE	IDEA PRE-SCHOOL GRANTS	207.41
SC TAX COMMISSION	10/10/2017	SALES TAX PAYABLE	MAINT OF STATE FISCAL SUPPORT	8,553.54
SC TAX COMMISSION	10/10/2017	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	4,226.65
SC TAX COMMISSION	10/10/2017	SALES TAX PAYABLE	SCIENCE KITS REFURBISHMENT	2,094.48
SC TAX COMMISSION	10/10/2017	SALES TAX PAYABLE	SHORT-TERM CAPITAL PLAN 13-20	1,343.97
SC TAX COMMISSION	10/10/2017	SALES TAX PAYABLE	TECHNOLOGY	170.44
SC TAX COMMISSION	10/10/2017	SALES TAX PAYABLE	TITLE I (84.010)	3,241.94
SC TAX COMMISSION	10/13/2017	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	649.10
SC TAX COMMISSION	10/20/2017	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	2,207.51
SC THEATRE ASSOCIATION	10/11/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,308.00
SCAEA (PCARD)	10/31/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	100.00
SCAMLE.ORG (PCARD)	10/31/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	150.00
SCAMLE.ORG (PCARD)	10/31/2017	PERIODICALS	GENERAL FUND	150.00
SCANTRON CORPORATION (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	1,160.17
SCASBO (PCARD)	10/31/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	470.00
SCASBO (PCARD)	10/31/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	940.00
SCASBO (PCARD)	10/31/2017	TRAVEL - IN DISTRICT	GENERAL FUND	200.00
SCHOLASTIC BK FAIRS IR (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	159.48
SCHOLASTIC BOOK FAIRS (PCARD)	10/31/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	775.64
SCHOLASTIC BOOK FAIRS INC	10/3/2017	SUPPLIES	PUPIL ACTIVITY FUND	2,500.65
SCHOLASTIC BOOK FAIRS INC	10/17/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,163.06
SCHOLASTIC BOOK FAIRS INC	10/27/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,966.67
SCHOLASTIC CLASSROOM MAGAZINES	10/11/2017	SUPPLIES	PUPIL ACTIVITY FUND	313.17
SCHOLASTIC CLASSROOM MAGAZINES	10/20/2017	PERIODICALS	GENERAL FUND	202.15
SCHOLASTIC INC	10/3/2017	SUPPLIES	GENERAL FUND	448.24
SCHOLASTIC INC	10/6/2017	PERIODICALS	GENERAL FUND	318.67
SCHOLASTIC INC	10/11/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,284.67

Vendor	Check Date	Description	Funding Source	Amount
SCHOLASTIC INC	10/13/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,528.81
SCHOLASTIC INC	10/13/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,613.56
SCHOLASTIC INC	10/13/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,335.42
SCHOLASTIC INC	10/20/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	944.78
SCHOLASTIC INC	10/20/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,326.14
SCHOLASTIC INC	10/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,996.06
SCHOLASTIC READING CLU (PCARD)	10/31/2017	LIBRARY BOOKS AND MATERIALS	AFTER SCHOOL CHILDCARE CARRYOV	301.00
SCHOLASTIC READING CLU (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	101.00
SCHOLASTICA TRAVEL INC	10/27/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	10,000.00
SCHOOL CHECK IN	10/6/2017	SUPPLIES	GENERAL FUND	258.94
SCHOOL DATEBOOKS INC	10/17/2017	SUPPLIES	GENERAL FUND	223.38
SCHOOL DISTRICT OF MONROE COUNTY FLORIDA	10/27/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
SCHOOL HEALTH CORP (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	141.04
SCHOOL HEALTH CORP (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	226.41
SCHOOL HEALTH CORP (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	398.00
SCHOOL HEALTH CORPORATION	10/3/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	326.15
SCHOOL HEALTH CORPORATION	10/17/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	303.60
SCHOOL MATE	10/20/2017	SUPPLIES	GENERAL FUND	483.75
SCHOOL NURSE SUPPLY IN (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	311.20
SCHOOL NURSE SUPPLY INC	10/3/2017	SUPPLIES	GENERAL FUND	455.15
SCHOOL SPECIALTY INC	10/6/2017	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	380.83
SCHOOL SPECIALTY INC	10/6/2017	SUPPLIES	GENERAL FUND	2,271.93
SCHOOL SPECIALTY INC	10/13/2017	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	694.01
SCHOOL SPECIALTY INC	10/13/2017	SUPPLIES	GENERAL FUND	4,713.96
SCHOOL SPECIALTY INC	10/13/2017	SUPPLIES	IDEA (84.027)	955.20
SCHOOL SPECIALTY INC	10/13/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	7,100.82
SCHOOL SPECIALTY INC	10/17/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	1,218.15
SCHOOL SPECIALTY INC	10/17/2017	SUPPLIES	GENERAL FUND	2,350.38
SCHOOL SPECIALTY INC	10/17/2017	SUPPLIES	IDEA PRE-SCHOOL GRANTS	454.65
SCHOOL SPECIALTY INC	10/17/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	13,061.80
SCHOOL SPECIALTY INC	10/20/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	440.32
SCHOOL SPECIALTY INC	10/20/2017	SUPPLIES	AT RISK STUDENT LEARNING	1,359.51

Vendor	Check Date	Description	Funding Source	Amount
SCHOOL SPECIALTY INC	10/20/2017	SUPPLIES	GENERAL FUND	825.88
SCHOOL SPECIALTY INC	10/20/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	6,579.66
SCHOOL SPECIALTY INC	10/27/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	696.57
SCHOOL SPECIALTY INC	10/27/2017	SUPPLIES	GENERAL FUND	4,428.14
SCMEA CHORAL DIVISION	10/11/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	315.00
SCOTT LEROY	10/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	268.60
SCOTT LEROY	10/24/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	255.70
SCRIPPS SPELLING BEE (PCARD)	10/31/2017	ORGANIZATION MEMBERSHIP DUES A	AFTER SCHOOL CHILDCARE CARRYOV	151.00
SCRIPPS SPELLING BEE (PCARD)	10/31/2017	ORGANIZATION MEMBERSHIP DUES A	AFTER SCHOOL CHILDCARE CARRYOV	151.00
SCRIPPS SPELLING BEE (PCARD)	10/31/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	151.00
SCRIPPS SPELLING BEE (PCARD)	10/31/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	151.00
SCRIPPS SPELLING BEE (PCARD)	10/31/2017	PERIODICALS	GENERAL FUND	151.00
SCRIPPS SPELLING BEE (PCARD)	10/31/2017	PUPIL ACTIVITY	GENERAL FUND	151.00
SCRIPPS SPELLING BEE (PCARD)	10/31/2017	PUPIL ACTIVITY	GENERAL FUND	151.00
SCRIPPS SPELLING BEE (PCARD)	10/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	151.00
SCRIPPS SPELLING BEE (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	151.00
SCRIPPS SPELLING BEE (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	151.00
SCRIPPS SPELLING BEE (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	151.00
SCSBA ONLINE (PCARD)	10/31/2017	TRAVEL - IN DISTRICT	GENERAL FUND	150.00
SEA HAVEN INC	10/13/2017	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	518.96
SEABOARD SIGNS & ENG (PCARD)	10/31/2017	SUPPLIES	ATHLETICS	226.80
SEABOARD SIGNS & ENGRAVING INC	10/13/2017	SUPPLIES	PUPIL ACTIVITY FUND	226.80
SEACOAST YOUTH ACADEMY	10/27/2017	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	6,827.20
SEASIDE EYE ASSOCIATES	10/13/2017	STUDENT SERVICES	IDEA PRE-SCHOOL GRANTS	225.00
SEAT SACK INC	10/3/2017	SUPPLIES	GENERAL FUND	268.50
SECUREWORKS, INC	10/31/2017	TECHNOLOGY	GENERAL FUND	1,050.00
SHAR PRODUCTS CO	10/13/2017	SUPPLIES	GENERAL FUND	670.39
SHEETMUSICPLUS.COM (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	123.53
SHEETMUSICPLUS.COM (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	246.31
SHERATON CITY CENTER (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	708.00
SHERWIN-WILLIAMS	10/13/2017	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	6,067.32
SHRED-IT USA	10/20/2017	OTHER PROPERTY SERVICES	GENERAL FUND	247.52

Vendor	Check Date	Description	Funding Source	Amount
SHRED-IT USA	10/31/2017	OTHER PROPERTY SERVICES	GENERAL FUND	1,710.76
SIGN IT QUICK INC	10/13/2017	SUPPLIES	PUPIL ACTIVITY FUND	216.00
SIMPLEX GRINNELL LP	10/3/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	27,143.55
SIMPLEX GRINNELL LP	10/6/2017	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	225,557.30
SIMPLEX GRINNELL LP	10/20/2017	BUILDINGS	GENERAL FUND	10,546.50
SIMPLEX GRINNELL LP	10/31/2017	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	65,187.77
SIMPLIFIED OFFICE SYSTEMS LLC	10/13/2017	RENTALS	GENERAL FUND	416.66
SIMPLIFIED OFFICE SYSTEMS LLC	10/20/2017	RENTALS	GENERAL FUND	140.08
SIMPLIFIED OFFICE SYSTEMS LLC	10/27/2017	RENTALS	GENERAL FUND	462.32
SIMPLY SOUTHERN (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	150.54
SITEONE LANDSCAPE S (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	308.56
SKINNER STEVEN D	10/24/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	248.50
SMK SURVEYMONKEY.COM (PCARD)	10/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	204.00
SOCASTEE HIGH	10/5/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	3,000.00
SOCASTEE HIGH	10/5/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	525.00
SOCASTEE HIGH	10/10/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	900.00
SOCASTEE HIGH	10/10/2017	SUPPLIES	PUPIL ACTIVITY FUND	200.00
SOCASTEE HIGH	10/17/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
SOCASTEE HIGH	10/19/2017	TUITION FROM PATRONS FOR REGUL	GENERAL FUND	250.00
SOCASTEE HIGH	10/23/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
SOCASTEE HIGH	10/23/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	3,000.00
SOCASTEE HIGH	10/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	100.00
SOCASTEE MIDDLE SCHOOL PTO	10/5/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	365.00
SOCIAL SECURITY ADMINISTRATION	10/13/2017	GARNISHMENTS	GENERAL FUND	187.07
SOLID ROCK MINISTRIES INC	10/31/2017	RENTALS	GENERAL FUND	1,000.00
SONYA CLARK	10/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.60
SOUTH CAROLINA ASSOCIA (PCARD)	10/31/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	300.00
SOUTH CAROLINA ASSOCIA (PCARD)	10/31/2017	TRAVEL - IN STATE	GENERAL FUND	200.00
SOUTH CAROLINA ASSOCIA (PCARD)	10/31/2017	TRAVEL - IN STATE	GENERAL FUND	200.00
SOUTH CAROLINA ASSOCIA (PCARD)	10/31/2017	TRAVEL - IN STATE	GENERAL FUND	250.00
SOUTHEASTERN EDUCATIONAL	10/13/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,647.98
SOUTHEASTERN EQUIPMENT & SUPPLY INC	10/10/2017	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	7,971.50

Vendor	Check Date	Description	Funding Source	Amount
SOUTHEASTERN PAPER GROUP INC	10/3/2017	SUPPLIES	GENERAL FUND	7,188.04
SOUTHEASTERN PAPER GROUP INC	10/4/2017	SUPPLIES	FOOD SERVICE FUND	12,449.09
SOUTHEASTERN PAPER GROUP INC	10/6/2017	SUPPLIES	GENERAL FUND	951.81
SOUTHEASTERN PAPER GROUP INC	10/13/2017	SUPPLIES	GENERAL FUND	13,562.51
SOUTHEASTERN PAPER GROUP INC	10/17/2017	SUPPLIES	GENERAL FUND	4,946.53
SOUTHEASTERN PAPER GROUP INC	10/20/2017	FOOD	FOOD SERVICE FUND	171.13
SOUTHEASTERN PAPER GROUP INC	10/20/2017	SUPPLIES	FOOD SERVICE FUND	27,885.55
SOUTHEASTERN PAPER GROUP INC	10/20/2017	SUPPLIES	GENERAL FUND	7,746.32
SOUTHEASTERN PAPER GROUP INC	10/20/2017	SUPPLIES	TITLE I (84.010)	158.79
SOUTHEASTERN PAPER GROUP INC	10/25/2017	SUPPLIES	FOOD SERVICE FUND	11,195.04
SOUTHEASTERN PAPER GROUP INC	10/27/2017	SUPPLIES	GENERAL FUND	715.50
SOUTHERN PALMETTO FARMS	10/17/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,994.50
SOUTHERN PALMETTO FARMS	10/20/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,507.00
SOUTHERN PALMETTO FARMS	10/27/2017	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	300.00
SOUTHERN PALMETTO FARMS	10/27/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	840.00
SOUTHERN SCAPES LANDSC (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	540.00
SOUTHLAND LANDSCAPE CORPORATION	10/11/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	10,427.42
SOUTHWEST STRINGS	10/11/2017	SUPPLIES	GENERAL FUND	675.90
SP IOGRAPHER (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	258.39
SP SITSPOTS (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	265.55
SPANN ROOFING & SHEET MTL INC	10/6/2017	GENERAL CONSTRUCTION	SUSTAINMENT & UPKEEP PROJECTS	226,642.50
SPANN ROOFING & SHEET MTL INC	10/27/2017	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	146,142.50
SPANN ROOFING & SHEET MTL INC	10/27/2017	GENERAL CONSTRUCTION	SUSTAINMENT & UPKEEP PROJECTS	11,190.00
SPARKS BRANDI	10/3/2017	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,080.00
SPARKS BRANDI	10/3/2017	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	480.00
SPARKS BRANDI	10/17/2017	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,320.00
SPARKS BRANDI	10/17/2017	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	400.00
SPARTAN TOOL LLC	10/17/2017	SUPPLIES MAINTENANCE	GENERAL FUND	8,765.44
SPECTRUM PAINT #25 (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	130.80
SPECTRUM PAINT #25 (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	159.14
SPECTRUM PAINT #25 (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	164.63
SPECTRUM PAINT #25 (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	304.54

Vendor	Check Date	Description	Funding Source	Amount
SPECTRUM PAINT #29 (PCARD)	10/31/2017	PURCHASES	GENERAL FUND	583.20
SPECTRUM PAINT #29 (PCARD)	10/31/2017	PURCHASES	GENERAL FUND	987.50
SPECTRUM PAINT LLC	10/6/2017	PURCHASES	GENERAL FUND	9,936.00
SPEEDWAY 04583 230 (PCARD)	10/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
SPEEDWAY 04583 230 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	100.00
SPIRIT AI 48701583879640 (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	181.20
SPIRIT AI 48701584305820 (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	600.00
SPIRIT AI 48701596618420 (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	188.38
SPORT DECALS INC (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	405.65
SPORT DECALS INC (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	516.22
SPORTDECALS INC DBA ABSOLUTELY CUSTOM	10/11/2017	SUPPLIES	PUPIL ACTIVITY FUND	488.60
SPRINKLERWAREHOUSE. (PCARD)	10/31/2017	PURCHASES	GENERAL FUND	879.50
SQ EVENTSOURCE (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	621.00
SQ MEANING-2-PLAY (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	751.50
SQ SQ ALI-J VINYL DE (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	359.64
SQ SQ ALI-J VINYL DE (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	398.52
SQ SQ ALI-J VINYL DE (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	437.40
SQU SQ ALI-J VINYL DE (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,454.50
SQU SQ INK HOUSE SCRE (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	494.34
SQU SQ INK HOUSE SCRE (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	990.29
SQU SQ PALMETTO SAFET (PCARD)	10/31/2017	PURCHASES	GENERAL FUND	917.76
SQU SQ SUNSET SLUSH O (PCARD)	10/31/2017	MEALS	GENERAL FUND	323.02
SQU SQ THE GRIND "LOC (PCARD)	10/31/2017	MEALS	PUPIL ACTIVITY FUND	124.13
SQU SQ WRIGHT MANAGEM (PCARD)	10/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	836.00
SQU SQ WRIGHT MANAGEM (PCARD)	10/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,280.00
SQU SQ WRIGHT MANAGEM (PCARD)	10/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,295.00
SQUARE SQ TIM HUCKS (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,450.00
SQUEAKYS (PCARD)	10/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	300.00
ST JAMES HIGH	10/4/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	900.00
ST JAMES HIGH	10/10/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
ST JAMES HIGH	10/19/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,700.00
ST JAMES HIGH	10/25/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00

Vendor	Check Date	Description	Funding Source	Amount
ST JAMES HIGH	10/26/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
ST JAMES HIGH SCHOOL PTSO	10/13/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,428.64
ST JAMES MIDDLE	10/5/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	275.00
ST JAMES MIDDLE	10/25/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	375.00
STANBURY UNIFORMS	10/17/2017	SUPPLIES	GENERAL FUND	1,386.72
STANBURY UNIFORMS	10/20/2017	SUPPLIES	GENERAL FUND	1,977.99
STANDARD LIFE & CASUALTY	10/11/2017	HEALTH INSURANCE DEDUCTION	GENERAL FUND	260.00
STAPLES DIRECT (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	642.59
STAPLS7182901733000001 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	340.05
STAPLS7182901733000003 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	165.12
STAPLS7183667022000001 (PCARD)	10/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	289.83
STAR BRIGHT BOOKS	10/11/2017	SUPPLIES	TITLE I (84.010)	240.50
STAR MUSIC COMPANY INC (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	1,175.00
STAR MUSIC COMPANY INC (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	1,480.00
STATE DISBURSEMENT UNIT - MS	10/13/2017	GARNISHMENTS	GENERAL FUND	135.00
STATE DISBURSEMENT UNIT - MS	10/27/2017	GARNISHMENTS	GENERAL FUND	135.00
STATE FISCAL ACCOUNTABILITY AUTHORITY	10/3/2017	PROPERTY INSURANCE	GENERAL FUND	126.28
STATE FISCAL ACCOUNTABILITY AUTHORITY	10/6/2017	LITIGATION AND SETTLEMENTS	GENERAL FUND	10,000.00
STEVE WEISS MUSIC	10/31/2017	SUPPLIES	GENERAL FUND	488.95
STEVENS DAVID J	10/3/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.00
STEVENS DAVID J	10/6/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	232.60
STEVENS DAVID J	10/25/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.60
STEVENS DAVID J	10/31/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	153.00
STORZILLO MICHELLE	10/11/2017	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	103.90
STU SHINDIGZ DECORATIO (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	292.18
STUDENT GROUP TOURS INC	10/3/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,500.00
STUDENT GROUP TOURS INC	10/20/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,500.00
SULLIVAN JR JAMES G	10/3/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.50
SUMMIT ENGINEERING, LAB & TESTING	10/27/2017	ARCHITECT	SHORT-TERM CAPITAL PLAN 13-20	800.00
SUNBELT RENTALS #020 (PCARD)	10/31/2017	RENTALS	ATHLETICS	752.23
SUNBELT RENTALS #020 (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,302.68
SUNWAY CHARTER & TOURS INC	10/3/2017	PUPIL ACTIVITY	GENERAL FUND	1,575.00

Vendor	Check Date	Description	Funding Source	Amount
SUNWAY CHARTER & TOURS INC	10/13/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,440.00
SUNWAY CHARTER & TOURS INC	10/13/2017	PUPIL ACTIVITY	WORK-BASED LEARNING	1,440.00
SUNWAY CHARTER & TOURS INC	10/17/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,210.00
SUPER DUPER PUBLICATIO (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	104.25
SUPER DUPER PUBLICATIO (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	300.63
SURF SIGNS & DESIGNS (PCARD)	10/31/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	442.80
SURF WATER PROMOTIONS (PCARD)	10/31/2017	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	203.50
SURF WATER SCREEN PRINTING INC	10/13/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	219.24
SWANK MOTION PICTURES (PCARD)	10/31/2017	OTHER PURCHASED SERVICES	PUPIL ACTIVITY FUND	505.00
SWANK MOTION PICTURES (PCARD)	10/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	505.00
SWARTZ MARK	10/27/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	152.00
SWARTZ MARK	10/31/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	165.60
SWEET TEES INC	10/17/2017	SUPPLIES	PUPIL ACTIVITY FUND	332.52
SWEETWATER SOUND INC	10/3/2017	SUPPLIES	GENERAL FUND	615.00
SWEETWATER SOUND INC	10/27/2017	SUPPLIES	GENERAL FUND	150.00
T&T SPORTS	10/3/2017	SUPPLIES	ATHLETICS	6,210.53
T&T SPORTS	10/3/2017	SUPPLIES	PUPIL ACTIVITY FUND	5,952.95
T&T SPORTS	10/20/2017	SUPPLIES	ATHLETICS	163.51
TAMS-WITMARK MUSIC LIBRARY INC	10/20/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	200.00
TAPFIN PROCESS SOLUTIONS	10/13/2017	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	27,667.50
TARGET 00027425 (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	154.27
TCC CARDS DIRECT (PCARD)	10/31/2017	SUPPLIES	FACILITIES MANAGEMENT	584.89
TCT ANDERSON'S (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	111.98
TCT ANDERSON'S (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	145.70
TCT ANDERSON'S (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	166.19
TCT ANDERSON'S (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	861.94
TCT ANDERSON'S (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,545.51
TCT ANDERSON'S (PCARD)	10/31/2017	SUPPLIES	TITLE I (84.010)	386.99
TEACHER CREATED RESOUR (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	181.35
TEACHER CREATED RESOURCES	10/13/2017	SUPPLIES	GENERAL FUND	150.50
TEACHER'S DISCOVERY (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	165.09
TEACHERS DISCOVERY	10/31/2017	SUPPLIES	GENERAL FUND	227.36

Vendor	Check Date	Description	Funding Source	Amount
TEACHERS TOUCH INC	10/20/2017	SUPPLIES	GENERAL FUND	147.47
TEACHERSPAYTEACHERS.CO (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	185.00
TEACHERSPAYTEACHERS.CO (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	436.50
TEACHERSPAYTEACHERS.CO (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	150.90
TEACHING STRATEGIES INC	10/20/2017	SUPPLIES	AT RISK STUDENT LEARNING	4,420.33
TEAM FIRST MUSIC INC	10/3/2017	SUPPLIES	PUPIL ACTIVITY FUND	550.00
TECHNOLOGY STUDENT ASS (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	445.00
TEN OAKS MIDDLE SCHOOL	10/20/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
TERRY'S DO IT BEST HDW (PCARD)	10/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	127.20
TERRY'S LASER CARE LLC	10/3/2017	SUPPLIES	GENERAL FUND	2,328.48
TERRY'S LASER CARE LLC	10/3/2017	SUPPLIES	TITLE I (84.010)	1,466.64
TERRY'S LASER CARE LLC	10/3/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,175.02
TERRY'S LASER CARE LLC	10/6/2017	SUPPLIES	GENERAL FUND	290.52
TERRY'S LASER CARE LLC	10/6/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,102.64
TERRY'S LASER CARE LLC	10/10/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	358.56
TERRY'S LASER CARE LLC	10/13/2017	SUPPLIES	FOOD SERVICE FUND	270.00
TERRY'S LASER CARE LLC	10/13/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,440.51
TERRY'S LASER CARE LLC	10/13/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,571.40
TERRY'S LASER CARE LLC	10/17/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	983.88
TERRY'S LASER CARE LLC	10/20/2017	SUPPLIES	GENERAL FUND	613.44
TERRY'S LASER CARE LLC	10/20/2017	SUPPLIES	TITLE I (84.010)	210.60
TERRY'S LASER CARE LLC	10/20/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,773.77
TERRY'S LASER CARE LLC	10/20/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	324.00
TERRY'S LASER CARE LLC	10/25/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,745.44
TERRY'S LASER CARE LLC	10/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	5,128.92
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	10/13/2017	GARNISHMENTS	GENERAL FUND	436.50
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	10/27/2017	GARNISHMENTS	GENERAL FUND	436.50
TG	10/13/2017	GARNISHMENTS	GENERAL FUND	303.13
TG	10/27/2017	GARNISHMENTS	GENERAL FUND	303.13
THE CREATIVE LOUNGE	10/20/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,276.02
THE DAISY FAIR FLOWERS (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	125.00
THE FLOORING CONNECTIO (PCARD)	10/31/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	1,500.00

Vendor	Check Date	Description	Funding Source	Amount
THE FLOORING CONNECTIO (PCARD)	10/31/2017	SUPPLIES	ATHLETICS	300.00
THE FLOORING CONNECTIO (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,488.00
THE FLOORING CONNECTION LLC	10/20/2017	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	12,624.61
THE FLOORING CONNECTION LLC	10/20/2017	REPAIRS AND MAINTENANCE	CONWAY AREA SCHOOL PROJECTS	27,664.45
THE GLOBAL FOUNDATION FOR PEROXISOMAL	10/20/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	505.00
THE HOME DEPOT #1116 (PCARD)	10/31/2017	SUPPLIES	ATHLETICS	479.12
THE HOME DEPOT #1116 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	124.81
THE HOME DEPOT #1116 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	176.94
THE HOME DEPOT #1122 (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	197.38
THE LIBRARY STORE INC. (PCARD)	10/31/2017	LIBRARY BOOKS AND MATERIALS	SHORT-TERM CAPITAL PLAN 13-20	203.59
THE LIBRARY STORE INC. (PCARD)	10/31/2017	LIBRARY BOOKS AND MATERIALS	SHORT-TERM CAPITAL PLAN 13-20	357.61
THE LIBRARY STORE INC. (PCARD)	10/31/2017	LIBRARY BOOKS AND MATERIALS	SHORT-TERM CAPITAL PLAN 13-20	747.01
THE LIBRARY STORE INC. (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	381.68
THE LIBRARY STORE INC. (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	424.43
THE NATIONAL BETA CLUB (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	137.68
THE NATIONAL BETA CLUB (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	863.97
THE PASTA SHOPPE LLC	10/20/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	189.60
THE RON CLARK ACADEMY (PCARD)	10/31/2017	ORGANIZATION MEMBERSHIP DUES A	AFTER SCHOOL CHILDCARE CARRYOV	7,200.00
THE RON CLARK ACADEMY (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	900.00
THE RON CLARK ACADEMY (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	900.00
THE RON CLARK ACADEMY (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	900.00
THE RON CLARK ACADEMY (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	900.00
THE SNAKE CHASER (PCARD)	10/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	510.00
THE TODD HOUSE (PCARD)	10/31/2017	MEALS	PUPIL ACTIVITY FUND	113.80
THE TRANE COMPANY (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	932.62
THE TRESTLE CAFE (PCARD)	10/31/2017	MEALS	PUPIL ACTIVITY FUND	985.50
THE TRESTLE- GTS OF CONWAY INC	10/10/2017	MEALS	PUPIL ACTIVITY FUND	1,314.95
THE TROPHY SHOP (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	113.40
THE UPSIDE-DOWN TURTLE INC	10/20/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	937.50
THERAPRO INC	10/31/2017	SUPPLIES	IDEA (84.027)	245.43
THERAPY SHOPPE (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	163.80
THINK FUN INC	10/10/2017	SUPPLIES	TITLE I (84.010)	512.00

Vendor	Check Date	Description	Funding Source	Amount
THINK SOCIAL PUBLISHIN (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	109.22
THOMAS SUPPLY CO 02 (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	276.19
THOMAS SUPPLY CO 02 (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	293.22
THOMAS SUPPLY CO 02 (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	436.54
THOMAS SUPPLY CO 02 (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	436.54
THOMAS SUPPLY CO 02 (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	436.54
THOMAS SUPPLY CO 02 (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	673.09
THOMAS SUPPLY CO 02 (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	881.44
THOMPSON & LITTLE INC	10/25/2017	EQUIPMENT	FOOD SERVICE FUND	13,657.35
THOMPSON & LITTLE INC	10/25/2017	SMALL WARES	FOOD SERVICE FUND	538.92
THOMPSON FARM & NURSERY LLC	10/13/2017	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	931.95
THOMPSON FARM & NURSERY LLC	10/27/2017	SUPPLIES	AT RISK STUDENT LEARNING	542.70
TII EDUCATIONAL SALES (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	113.30
TIME FOR KIDS	10/31/2017	TRANSITS	TITLE I (84.010)	198.00
TME TIME EDUCATION (PCARD)	10/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	737.55
TOBII DYNAVOX LLC	10/27/2017	SUPPLIES	IDEA (84.027)	4,795.20
TOTAL MEETING CONCEPTS (PCARD)	10/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	130.00
TOTAL MEETING CONCEPTS (PCARD)	10/31/2017	TRAVEL - IN DISTRICT	GENERAL FUND	130.00
TOTAL MEETING CONCEPTS (PCARD)	10/31/2017	TRAVEL - IN DISTRICT	GENERAL FUND	130.00
TOTAL MEETING CONCEPTS (PCARD)	10/31/2017	TRAVEL - IN DISTRICT	GENERAL FUND	130.00
TOTAL MEETING CONCEPTS (PCARD)	10/31/2017	TRAVEL - IN DISTRICT	GENERAL FUND	260.00
TOYSRUS-BABIESRUS.COM (PCARD)	10/31/2017	SUPPLIES	TITLE I (84.010)	151.15
TRACTOR SUPPLY #213 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	129.11
TRACTOR SUPPLY #213 (PCARD)	10/31/2017	TECHNOLOGY	GENERAL FUND	215.99
TRAFFIC SAFETY STORE I (PCARD)	10/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	225.37
TRAMMEL DOUGLAS WAYNE	10/13/2017	MISCELLANEOUS PURCHASED SERVIC	ARTS IN EDUCATION	122.50
TRAMMEL DOUGLAS WAYNE	10/13/2017	MISCELLANEOUS PURCHASED SERVIC	ARTS IN EDUCATION	157.50
TRANE SUPPLY-115411 (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	111.21
TRANE SUPPLY-115411 (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	111.35
TRANE SUPPLY-115411 (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	136.20
TRANE SUPPLY-115411 (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	137.37
TRANE SUPPLY-115411 (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	167.46

Vendor	Check Date	Description	Funding Source	Amount
TRANE SUPPLY-115411 (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	174.05
TRANE SUPPLY-115411 (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	225.59
TRANE SUPPLY-115411 (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	236.46
TRANE SUPPLY-115411 (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	280.84
TRANE SUPPLY-115411 (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	327.57
TRANE SUPPLY-115411 (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	370.55
TRANE SUPPLY-115411 (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	396.50
TRANE SUPPLY-115411 (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	435.80
TRANE SUPPLY-115411 (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	544.18
TRANE SUPPLY-115411 (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	588.29
TRANE SUPPLY-115411 (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	588.29
TRANE SUPPLY-115411 (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	595.83
TRANE SUPPLY-115411 (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	598.66
TRANE SUPPLY-115411 (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	633.95
TRANE SUPPLY-115411 (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	758.10
TRANE SUPPLY-115411 (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	903.34
TRANE SUPPLY-115411 (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	979.71
TRANE SUPPLY-115411 (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,184.54
TRANE SUPPLY-115411 (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,498.75
TRANE U.S. INC	10/20/2017	SUPPLIES MAINTENANCE	GENERAL FUND	2,976.48
TRANSAXLE LLC DBA T/A POWERTRAIN	10/13/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,379.88
TRANSPORTATION ACCESSO (PCARD)	10/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	418.60
TREETOP PRODUCTS (PCARD)	10/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	2,325.12
TROXELL COMMUNICATIONS INC	10/3/2017	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	730.30
TROXELL COMMUNICATIONS INC	10/13/2017	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	8,299.80
U-HAULLAWNMOWER DOCTOR (PCARD)	10/31/2017	CONTINGENCY	SHORT-TERM CAPITAL PLAN 13-20	151.78
ULINE SHIP SUPPLIES (PCARD)	10/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	657.05
ULINE SHIP SUPPLIES (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	201.49
ULINE SHIP SUPPLIES (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	208.51
ULINE SHIP SUPPLIES (PCARD)	10/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	569.51
ULINE SHIPPING SUPPLIES	10/13/2017	SUPPLIES	ATHLETICS	394.90
ULINE SHIPPING SUPPLIES	10/13/2017	SUPPLIES	GENERAL FUND	350.30

Vendor	Check Date	Description	Funding Source	Amount
ULTIMATE CALIFORNIA PI (PCARD)	10/31/2017	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE CARRYOV	1,020.93
UNDER ARMOUR DIRECT VI (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	107.99
UNDER ARMOUR DIRECT VI (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	215.98
UNDERGROUND BORING, LLC	10/13/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	5,200.00
UNIFIED AV SYSTEMS	10/13/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,023.00
UNIFIED AV SYSTEMS	10/13/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	3,024.00
UNIFIED AV SYSTEMS	10/13/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	11,340.00
UNIFIED AV SYSTEMS	10/20/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	156,870.00
UNIFIED AV SYSTEMS	10/20/2017	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	11,703.44
UNIFIED AV SYSTEMS	10/25/2017	SUPPLIES	GENERAL FUND	768.69
UNIFIED AV SYSTEMS	10/25/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	1,101.60
UNIFIED AV SYSTEMS	10/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	17,148.24
UNIFIRST CORPORATION	10/6/2017	RENTALS	GENERAL FUND	2,228.51
UNIFIRST CORPORATION	10/20/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	294.84
UNIFIRST CORPORATION	10/20/2017	RENTALS	GENERAL FUND	236.67
UNIFIRST CORPORATION	10/25/2017	RENTALS	GENERAL FUND	1,928.11
UNIFORM ADVANTAGE (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	104.72
UNIQUELY SOUTHERN MONOGRAMS	10/6/2017	SUPPLIES	PUPIL ACTIVITY FUND	357.00
UNITED LASER	10/13/2017	SUPPLIES	TITLE I (84.010)	2,980.80
UNITED REFRIG INC 462 (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	175.31
UNITED REFRIG INC 462 (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	214.88
UNITED STATES BANKRUPTCY COURT	10/13/2017	GARNISHMENTS	GENERAL FUND	105.00
UNITED STATES BANKRUPTCY COURT	10/13/2017	GARNISHMENTS	GENERAL FUND	672.00
UNITED STATES BANKRUPTCY COURT	10/27/2017	GARNISHMENTS	GENERAL FUND	105.00
UNITED STATES BANKRUPTCY COURT	10/27/2017	GARNISHMENTS	GENERAL FUND	672.00
UNITED WAY	10/13/2017	UNITED WAY	GENERAL FUND	341.35
UNITED WAY	10/27/2017	UNITED WAY	GENERAL FUND	341.35
UNITY SCHOOL BUS PARTS INC	10/3/2017	SUPPLIES	GENERAL FUND	1,337.58
UNITY SCHOOL BUS PARTS INC	10/31/2017	SUPPLIES	GENERAL FUND	498.22
UNIVERSITY OF SOUTH CAROLINA	10/31/2017	TRAVEL - IN STATE	PERKINS	1,250.00
US DEPARTMENT OF EDUCATION	10/13/2017	GARNISHMENTS	GENERAL FUND	1,883.77
US DEPARTMENT OF EDUCATION	10/27/2017	GARNISHMENTS	GENERAL FUND	1,815.79

Vendor	Check Date	Description	Funding Source	Amount
US FIRST (PCARD)	10/31/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	225.00
US FIRST (PCARD)	10/31/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	225.00
US FIRST (PCARD)	10/31/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	225.00
US FIRST (PCARD)	10/31/2017	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	225.00
US FIRST (PCARD)	10/31/2017	PUPIL ACTIVITY	GENERAL FUND	225.00
US FIRST (PCARD)	10/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.00
US FIRST (PCARD)	10/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.00
US FIRST (PCARD)	10/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	225.00
US FIRST (PCARD)	10/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	450.00
US FOODS	10/4/2017	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	4,791.45
US FOODS	10/4/2017	FOOD	FOOD SERVICE FUND	121,007.21
US FOODS	10/11/2017	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	2,916.27
US FOODS	10/11/2017	FOOD	FOOD SERVICE FUND	128,423.66
US FOODS	10/13/2017	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	309.32
US FOODS	10/25/2017	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	1,312.84
US FOODS	10/25/2017	FOOD	FOOD SERVICE FUND	123,432.07
US FOODS	10/25/2017	ORGANIZATION MEMBERSHIP DUES A	FOOD SERVICE FUND	4,994.64
US FOODS	10/31/2017	MEALS	GENERAL FUND	275.74
US INK AND TONER INC	10/13/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,967.32
US SCHOOL SUPPLY INC	10/3/2017	SUPPLIES	PUPIL ACTIVITY FUND	186.10
US SECURITY ASSOCIATES INC	10/3/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	10,274.16
US SECURITY ASSOCIATES INC	10/6/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	698.66
US SECURITY ASSOCIATES INC	10/6/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	11,095.20
US SECURITY ASSOCIATES INC	10/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
US SECURITY ASSOCIATES INC	10/10/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	7,353.91
US SECURITY ASSOCIATES INC	10/13/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	547.50
US SECURITY ASSOCIATES INC	10/13/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	16,432.37
US SECURITY ASSOCIATES INC	10/17/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	2,616.64
US SECURITY ASSOCIATES INC	10/17/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	375.00
US SECURITY ASSOCIATES INC	10/17/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	13,265.78
US SECURITY ASSOCIATES INC	10/17/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	481.00
US SECURITY ASSOCIATES INC	10/20/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	165.00

Vendor	Check Date	Description	Funding Source	Amount
US SECURITY ASSOCIATES INC	10/25/2017	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	105.00
US SECURITY ASSOCIATES INC	10/25/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	24,266.72
US SECURITY ASSOCIATES INC	10/31/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,867.50
USA TESTPREP INC	10/13/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,174.06
USPS PO 4552600569 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	132.00
USPS PO 4561600577 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	294.00
USPS PO 4561627500 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	147.00
USPS PO 4561630575 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	166.00
USPS PO 4561640579 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	156.75
USPS PO 4561640579 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	251.59
USPS PO 4561647500 (PCARD)	10/31/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	980.00
USPS PO 4564100582 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	294.00
VALENZUELA SARAH WITTEN	10/11/2017	INSTRUCTIONAL SERVICES	IDEA (84.027)	900.00
VALENZUELA SARAH WITTEN	10/13/2017	INSTRUCTIONAL SERVICES	IDEA (84.027)	900.00
VALENZUELA SARAH WITTEN	10/20/2017	INSTRUCTIONAL SERVICES	IDEA (84.027)	900.00
VALENZUELA SARAH WITTEN	10/27/2017	INSTRUCTIONAL SERVICES	IDEA (84.027)	900.00
VARSITY SPIRIT FASHIONS INC	10/11/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	2,206.34
VARSITY SPIRIT FASHIONS INC	10/17/2017	SUPPLIES	PUPIL ACTIVITY FUND	2,876.09
VARSITY SPIRIT FASHIONS INC	10/20/2017	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	7,493.92
VEREENS TURF CENTER (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	509.93
VEREENS TURF CENTER (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	102.07
VEREENS TURF CENTER (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	200.88
VEREENS TURF CENTER (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	204.12
VERITIV CORPORATION	10/13/2017	SUPPLIES	GENERAL FUND	1,215.96
VERMONT STUDENT ASSISTANCE CORPORATION	10/13/2017	GARNISHMENTS	GENERAL FUND	256.11
VERMONT STUDENT ASSISTANCE CORPORATION	10/27/2017	GARNISHMENTS	GENERAL FUND	256.11
VIC BAILEY FORD INC	10/13/2017	VEHICLES	GENERAL FUND	31,172.00
VICS LAUNDRY REPAIR	10/20/2017	REPAIRS AND MAINTENANCE	ATHLETICS	110.43
VIRCO MANUFACTURING CORP	10/6/2017	SUPPLIES	GENERAL FUND	1,572.90
VIRTUAL IMAGE TECHNOLOGY	10/20/2017	DATA PROCESSING SERVICES	GENERAL FUND	2,980.81
VIRTUAL IMAGE TECHNOLOGY	10/20/2017	OTHER PROPERTY SERVICES	GENERAL FUND	244.21
VISTAPR VISTAPRINT.COM (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	113.79

Vendor	Check Date	Description	Funding Source	Amount
VISTAPR VISTAPRINT.COM (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	404.19
VISTAPR VISTAPRINT.COM (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	864.19
VISTAPR VISTAPRINT.COM (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	1,088.99
VISTAPR VISTAPRINT.COM (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	1,135.39
VOLKWEIN BROS. INC	10/3/2017	SUPPLIES	GENERAL FUND	7,969.92
VOORHEES LEWIS R	10/20/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.70
VOYAGER SOPRIS LEARNING INC	10/3/2017	SUPPLIES	AT RISK STUDENT LEARNING	3,037.00
VOYAGER SOPRIS LEARNING INC	10/3/2017	TEXTBOOKS	AT RISK STUDENT LEARNING	1,658.80
VOYAGER SOPRIS LEARNING INC	10/6/2017	TEXTBOOKS	AT RISK STUDENT LEARNING	9,857.10
VOYAGER SOPRIS LEARNING INC	10/11/2017	TEXTBOOKS	AT RISK STUDENT LEARNING	2,201.10
VOYAGER SOPRIS LEARNING INC	10/20/2017	TEXTBOOKS	AT RISK STUDENT LEARNING	2,839.10
VOYAGER SOPRIS LEARNING INC	10/20/2017	TEXTBOOKS	IDEA (84.027)	1,078.00
VOYAGER SOPRIS LEARNING INC	10/27/2017	TECHNOLOGY	AT RISK STUDENT LEARNING	2,950.00
VOYAGER SOPRIS LEARNING INC	10/27/2017	TEXTBOOKS	AT RISK STUDENT LEARNING	33,457.60
WACCAMAW HIGH SCHOOL	10/20/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	390.00
WACCAMAW HIGH SCHOOL	10/20/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	105.00
WACCAMAW HIGH SCHOOL	10/31/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	420.00
WACCAMAW HIGH SCHOOL	10/31/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	495.00
WACCAMAW INDIAN PEOPLE	10/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	475.00
WAL-MART #0574 (PCARD)	10/31/2017	MEALS	GENERAL FUND	174.41
WAL-MART #0574 (PCARD)	10/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
WAL-MART #0574 (PCARD)	10/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	110.20
WAL-MART #0574 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	115.03
WAL-MART #0586 (PCARD)	10/31/2017	MEALS	ADULT EDUCATION	139.05
WAL-MART #0586 (PCARD)	10/31/2017	MEALS	GENERAL FUND	101.10
WAL-MART #0586 (PCARD)	10/31/2017	MEALS	GENERAL FUND	113.56
WAL-MART #0586 (PCARD)	10/31/2017	MEALS	TITLE I (84.010)	135.96
WAL-MART #0586 (PCARD)	10/31/2017	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	128.97
WAL-MART #0586 (PCARD)	10/31/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	196.51
WAL-MART #0586 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	122.76
WAL-MART #0586 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	144.74
WAL-MART #0586 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	246.20

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #0586 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	263.52
WAL-MART #0586 (PCARD)	10/31/2017	SUPPLIES	IDEA (84.027)	215.57
WAL-MART #0586 (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	116.57
WAL-MART #0586 (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	147.47
WAL-MART #0586 (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	186.52
WAL-MART #0586 (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	205.31
WAL-MART #0625 (PCARD)	10/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	145.86
WAL-MART #0643 (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	268.68
WAL-MART #1767 (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	109.66
WAL-MART #2712 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	100.00
WAL-MART #2712 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	100.15
WAL-MART #2712 (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	215.97
WAL-MART #2870 (PCARD)	10/31/2017	MEALS	PUPIL ACTIVITY FUND	116.85
WAL-MART #4664 (PCARD)	10/31/2017	MEALS	AFTER SCHOOL CHILDCARE REGULAR	220.29
WAL-MART #4664 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	150.78
WAL-MART #4664 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	195.96
WAL-MART #4664 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	200.51
WAL-MART #5087 (PCARD)	10/31/2017	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	101.42
WAL-MART #5087 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	100.73
WAL-MART #5087 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	153.58
WAL-MART #5087 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	193.14
WAL-MART #5705 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	243.03
WAL-MART #5705 (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	149.07
WAL-MART #5705 (PCARD)	10/31/2017	SUPPLIES	TOOMEY'S KIDS	116.28
WALKER'S TRUE VALUE HA (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	512.88
WALL ENGINEERING LLC	10/20/2017	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	3,000.00
WALMART.COM (PCARD)	10/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	105.46
WALMART.COM (PCARD)	10/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	144.00
WALMART.COM (PCARD)	10/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	204.80
WALMART.COM (PCARD)	10/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	265.13
WALMART.COM (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	120.48
WALMART.COM (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	127.35

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WALMART.COM (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	134.76
WALMART.COM (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	149.90
WALMART.COM (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	165.32
WALMART.COM (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	174.87
WALMART.COM (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	195.02
WALMART.COM (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	235.44
WALMART.COM (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	236.72
WALMART.COM (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	271.93
WALMART.COM (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	299.70
WALMART.COM (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	332.66
WALMART.COM (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	346.18
WALMART.COM (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	378.12
WALMART.COM (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	541.55
WALMART.COM (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	778.17
WALMART.COM (PCARD)	10/31/2017	SUPPLIES	IDEA (84.027)	177.75
WALMART.COM (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	128.52
WALMART.COM (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	131.10
WALMART.COM (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	156.56
WALMART.COM (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	254.74
WALMART.COM (PCARD)	10/31/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	159.99
WALMART.COM (PCARD)	10/31/2017	SUPPLIES	TITLE I (84.010)	151.20
WALMART.COM (PCARD)	10/31/2017	SUPPLIES	TITLE I (84.010)	153.31
WALMART.COM (PCARD)	10/31/2017	SUPPLIES	TITLE I (84.010)	454.41
WARD'S NATURAL SCIENCE EST. LLC	10/25/2017	SUPPLIES	GENERAL FUND	875.74
WASHINGTON NATIONAL	10/13/2017	CONSECO	GENERAL FUND	8,396.54
WASHINGTON NATIONAL	10/27/2017	CONSECO	GENERAL FUND	8,418.09
WASTE INDUSTRIES INC	10/20/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	923.55
WATSON'S WHIZ KIDS	10/13/2017	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	750.00
WATSON'S WHIZ KIDS	10/13/2017	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,900.00
WATSON'S WHIZ KIDS	10/13/2017	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	670.00
WE TEACH ALL EDUCAITONAL CONSULTING INC	10/10/2017	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA (84.027)	4,800.00
WE TEACH ALL EDUCAITONAL CONSULTING INC	10/13/2017	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA (84.027)	4,800.00

Vendor	Check Date	Description	Funding Source	Amount
WE TEACH ALL EDUCAITONAL CONSULTING INC	10/20/2017	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA (84.027)	6,400.00
WEBBERS LAWN SERVICE INC	10/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	4,832.41
WEEBLY INC	10/13/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	499.00
WEISSMAN DESIGNS FOR D (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	271.25
WELCH CONSTRUCTION INC	10/6/2017	CONSTRUCTION SERVICES	BLG MODIFICATION & RENOVATION	41,157.25
WELKER CHARLES E	10/6/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.10
WELKER CHARLES E	10/25/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.00
WELKER CHARLES E	10/31/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.90
WELTON SARA	10/11/2017	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	307.30
WENDY'S #8119 (PCARD)	10/31/2017	MEALS	PUPIL ACTIVITY FUND	131.06
WHIRLWIND PRODUCTIONS	10/6/2017	SUPPLIES	GENERAL FUND	429.70
WHITE & STORY LLC	10/27/2017	LEGAL SERVICES	GENERAL FUND	939.15
WHOLESALE BOUTIQUE LLC	10/20/2017	SUPPLIES	PUPIL ACTIVITY FUND	270.50
WILLIAM MORRIS ENDEAVOR ENTERTAINMNT LLC	10/20/2017	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,500.00
WILLIAM V MACGILL & CO (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	144.80
WILLIAM V MACGILL & CO (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	258.67
WILLIAM V MACGILL & CO (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	290.74
WILLIAM V MACGILL & COMPANY	10/13/2017	SUPPLIES	GENERAL FUND	371.90
WILLIAMS RODNEY	10/6/2017	SUPPLIES	GENERAL FUND	330.00
WILLIAMS RODNEY	10/25/2017	MISCELLANEOUS PURCHASED SERVIC	WAVES OF THE FUTURE GRANT	600.00
WILSON JEREMY R	10/6/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	162.30
WILSON JEREMY R	10/31/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.90
WINDHAM PROFESSIONALS INC	10/13/2017	GARNISHMENTS	GENERAL FUND	115.20
WINDHAM PROFESSIONALS INC	10/27/2017	GARNISHMENTS	GENERAL FUND	115.20
WM SUPERCENTER #1767 (PCARD)	10/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	150.71
WM SUPERCENTER #3442 (PCARD)	10/31/2017	FOOD	AFTER SCHOOL CHILDCARE REGULAR	144.86
WM SUPERCENTER #3442 (PCARD)	10/31/2017	MEALS	AFTER SCHOOL CHILDCARE REGULAR	120.80
WM SUPERCENTER #4664 (PCARD)	10/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	248.73
WM SUPERCENTER #4664 (PCARD)	10/31/2017	SUPPLIES	ATHLETICS	284.34
WM SUPERCENTER #4664 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	118.85
WM SUPERCENTER #4664 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	294.08
WM SUPERCENTER #4664 (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	109.14

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER #4664 (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	109.85
WM SUPERCENTER #4664 (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	135.53
WM SUPERCENTER #4664 (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	144.95
WM SUPERCENTER #4664 (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	200.26
WM SUPERCENTER #4664 (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	224.71
WM SUPERCENTER #5087 (PCARD)	10/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	216.92
WM SUPERCENTER #5087 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	119.37
WM SUPERCENTER #5087 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	128.28
WM SUPERCENTER #5087 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	144.64
WM SUPERCENTER #5087 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	184.56
WM SUPERCENTER #5087 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	472.17
WM SUPERCENTER #5087 (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	148.45
WM SUPERCENTER #5087 (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	185.03
WM SUPERCENTER #5705 (PCARD)	10/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	147.82
WM SUPERCENTER #574 (PCARD)	10/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	492.12
WM SUPERCENTER #574 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	103.67
WM SUPERCENTER #574 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	119.93
WM SUPERCENTER #574 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	134.35
WM SUPERCENTER #574 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	145.18
WM SUPERCENTER #574 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	195.89
WM SUPERCENTER #586 (PCARD)	10/31/2017	FOOD	CATERING	117.88
WM SUPERCENTER #586 (PCARD)	10/31/2017	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	168.76
WM SUPERCENTER #586 (PCARD)	10/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	262.52
WM SUPERCENTER #586 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	107.25
WM SUPERCENTER #586 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	112.55
WM SUPERCENTER #586 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	123.36
WM SUPERCENTER #586 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	128.52
WM SUPERCENTER #586 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	146.08
WM SUPERCENTER #586 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	148.32
WM SUPERCENTER #586 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	519.91
WM SUPERCENTER #586 (PCARD)	10/31/2017	SUPPLIES	MISCELLANEOUS GRANTS	145.15
WM SUPERCENTER #586 (PCARD)	10/31/2017	SUPPLIES	MISCELLANEOUS GRANTS	664.70

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER #586 (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	100.00
WM SUPERCENTER #586 (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	100.00
WM SUPERCENTER #586 (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	149.84
WM SUPERCENTER #625 (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	291.34
WORLDS FINEST CHOCOLATE	10/3/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,560.00
WORLDS FINEST CHOCOLATE	10/20/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,030.00
WORLDS FINEST CHOCOLATE	10/25/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,660.00
WORLDS FINEST CHOCOLATE INC	10/13/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,460.00
WORLDS FINEST CHOCOLATE INC	10/25/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,030.00
WORLDS FINEST CHOCOLATE INC	10/25/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,980.00
WORLDSTRIDES LAKELAND (PCARD)	10/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	850.00
WORLDWIDE TICKET & LAB (PCARD)	10/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	126.61
WPC, A TERRACON COMPANY	10/20/2017	ARCHITECT	BLG MODIFICATION & RENOVATION	6,252.84
WPC, A TERRACON COMPANY	10/20/2017	BUILDINGS	GENERAL FUND	1,657.50
WPC, A TERRACON COMPANY	10/25/2017	SPECIAL INSPECTIONS	SHORT-TERM CAPITAL PLAN 13-20	20,519.04
WRIGHT MANAGEMENT OF HORRY COUNTY INC	10/6/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	17,258.01
WRIGHT MANAGEMENT OF HORRY COUNTY INC	10/6/2017	SUPPLIES	PUPIL ACTIVITY FUND	550.00
WT COX SUBSCRIPTIONS INC	10/13/2017	PERIODICALS	GENERAL FUND	483.13
WT COX SUBSCRIPTIONS INC	10/13/2017	SUPPLIES	GENERAL FUND	462.35
WT COX SUBSCRIPTIONS INC	10/17/2017	PERIODICALS	GENERAL FUND	6,453.31
WT COX SUBSCRIPTIONS INC	10/20/2017	PERIODICALS	GENERAL FUND	1,461.82
WT COX SUBSCRIPTIONS INC	10/25/2017	PERIODICALS	GENERAL FUND	315.64
WW GRAINGER (PCARD)	10/31/2017	PURCHASES	GENERAL FUND	112.99
WW GRAINGER (PCARD)	10/31/2017	PURCHASES	GENERAL FUND	183.80
WW GRAINGER (PCARD)	10/31/2017	PURCHASES	GENERAL FUND	320.55
WW GRAINGER (PCARD)	10/31/2017	PURCHASES	GENERAL FUND	337.39
WW GRAINGER (PCARD)	10/31/2017	PURCHASES	GENERAL FUND	542.85
WW GRAINGER (PCARD)	10/31/2017	PURCHASES	GENERAL FUND	755.31
WW GRAINGER (PCARD)	10/31/2017	PURCHASES	GENERAL FUND	1,218.19
WW GRAINGER (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	103.24
WW GRAINGER (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	201.92
WW GRAINGER (PCARD)	10/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	564.63

Vendor	Check Date	Description	Funding Source	Amount
WW GRAINGER INC	10/10/2017	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	34,351.77
WW GRAINGER INC	10/13/2017	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	266.53
WW GRAINGER INC	10/13/2017	SUPPLIES	GENERAL FUND	2,478.32
WW GRAINGER INC	10/20/2017	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	597.78
WW GRAINGER INC	10/20/2017	SUPPLIES	GENERAL FUND	2,380.70
WW GRAINGER INC	10/25/2017	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	647.23
WW GRAINGER INC	10/25/2017	SUPPLIES	GENERAL FUND	640.57
WWW.NEWEGG.COM (PCARD)	10/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	293.67
WWW.NEWEGG.COM (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	1,009.98
WWW.NEWEGG.COM (PCARD)	10/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	881.01
WWW.NEWEGG.COM (PCARD)	10/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	881.01
WWW.NEWEGG.COM (PCARD)	10/31/2017	TECHNOLOGY EQUIPMENT AND SOFTW	SHORT-TERM CAPITAL PLAN 13-20	129.99
WWW.SHIRTCHAMP.COM (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	252.60
WWWBOULDENPUBLISHINGCO (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	128.48
WYNDHAM GDN LAKE BUENA (PCARD)	10/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	122.63
XD GRAPHICS LLC	10/20/2017	SUPPLIES	PUPIL ACTIVITY FUND	301.05
XEROX CORPORATION	10/10/2017	RENTALS	GENERAL FUND	3,601.37
XEROX CORPORATION	10/20/2017	RENTALS	GENERAL FUND	202.64
YOUNG SHERRY S	10/27/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.80
YOUTHFUL INNOVATIONS D (PCARD)	10/31/2017	SUPPLIES	GENERAL FUND	261.20
ZAXBY'S #07301 (PCARD)	10/31/2017	MEALS	GENERAL FUND	132.75
ZAXBY'S #07301 (PCARD)	10/31/2017	MEALS	GENERAL FUND	134.79
ZORO TOOLS INC (PCARD)	10/31/2017	PURCHASES	GENERAL FUND	1,254.96