


# District Transparency Report
# September 2017

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| #448-UNITED REFRIGERAT (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 227.82 |
| #448-UNITED REFRIGERAT (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 100.90 |
| #448-UNITED REFRIGERAT (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 136.61 |
| #448-UNITED REFRIGERAT (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 138.87 |
| #448-UNITED REFRIGERAT (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 143.57 |
| #448-UNITED REFRIGERAT (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 154.07 |
| #448-UNITED REFRIGERAT (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 195.70 |
| #448-UNITED REFRIGERAT (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 238.67 |
| #448-UNITED REFRIGERAT (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 253.63 |
| #448-UNITED REFRIGERAT (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 253.99 |
| #448-UNITED REFRIGERAT (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 341.79 |
| #448-UNITED REFRIGERAT (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 358.51 |
| #448-UNITED REFRIGERAT (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 363.29 |
| #448-UNITED REFRIGERAT (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 499.43 |
| #448-UNITED REFRIGERAT (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 694.63 |
| #448-UNITED REFRIGERAT (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,467.79 |
| #459-UNITED REFRIGERAT (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 161.83 |
| 4IMPRINT (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 376.71 |
| 4IMPRINT (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 463.30 |
| 4IMPRINT INC | 9/27/2017 | SUPPLIES | GENERAL FUND | 658.99 |
| A WEARHOUSE | 9/29/2017 | SUPPLIES | GENERAL FUND | 1,070.93 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| A WEARHOUSE (PCARD) | 9/30/2017 | SUPPLIES | LESLEY COLLEGE | 631.53 |
| A WISH COME TRUE (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 378.00 |
| A WISH COME TRUE (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 907.00 |
| A WISH COME TRUE (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 1,399.00 |
| A-1 SIGNS AND GRAPHICS | 9/20/2017 | OTHER SUPPLIES AND MATERIALS | GENERAL FUND | 1,368.60 |
| A-1 SIGNS AND GRAPHICS | 9/20/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 108.32 |
| A-1 SIGNS AND GRAPHICS | 9/27/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 3,286.40 |
| A-1 SIGNS AND GRAPHICS | 9/29/2017 | OTHER SUPPLIES AND MATERIALS | GENERAL FUND | 1,404.00 |
| A-1 SIGNS AND GRAPHICS | 9/29/2017 | SUPPLIES | GENERAL FUND | 162.00 |
| A-1 SIGNS/ET SIGNS (PCARD) | 9/30/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 205.20 |
| A-OAK FARMS (PCARD) | 9/30/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 201.44 |
| A1SIGNS (PCARD) | 9/30/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 300.00 |
| A1SIGNS (PCARD) | 9/30/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 432.00 |
| A1SIGNS (PCARD) | 9/30/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 500.00 |
| A1SIGNS (PCARD) | 9/30/2017 | SUPPLIES | ATHLETICS | 175.50 |
| A1SIGNS (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 1,296.00 |
| A1SIGNS (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 259.20 |
| A1SIGNS (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 280.80 |
| A1SIGNS (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 900.00 |
| A1SIGNS (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,101.60 |
| A3 COMMUNICATIONS INC | 9/20/2017 | TECHNOLOGY EQUIPMENT AND SOFTW | TECHNOLOGY | 3,915.00 |
| A3 COMMUNICATIONS INC | 9/29/2017 | TECHNOLOGY EQUIPMENT AND SOFTW | E-RATE PROJECTS | 7,353.76 |
| AAA PEST CONTROL, INC. | 9/29/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 3,995.69 |
| AAACE AMERICAN ASSOCIA (PCARD) | 9/30/2017 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 115.00 |
| AARONS SUPPLY #3 (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 148.20 |
| ABARBANELL JACOB R | 9/1/2017 | MISCELLANEOUS PURCHASED SERVIC | PUPIL ACTIVITY FUND | 600.00 |
| ABARBANELL JACOB R | 9/15/2017 | MISCELLANEOUS PURCHASED SERVIC | PUPIL ACTIVITY FUND | 1,000.00 |
| ABOVE & BEYOND SUPER (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 925.00 |
| AC MOORE STR  155 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 113.70 |
| AC MOORE STR  155 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 224.39 |
| ACADEMY OF HOPE INC | 9/27/2017 | TRANSITS | GENERAL FUND | 96,208.28 |
| ACCO BRANDS USA LLC | 9/13/2017 | SUPPLIES | TITLE I (84.010) | 885.60 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| ACCO BRANDS USA LLC | 9/26/2017 | SUPPLIES | GENERAL FUND | 829.44 |
| ACCURATE BACKGROUND INC | 9/1/2017 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 11,625.75 |
| ACCURATE BACKGROUND INC | 9/15/2017 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 7,708.80 |
| ACHIEVE3000 INC | 9/22/2017 | INSTRUCTIONAL PROGRAMS IMPROVE | GENERAL FUND | 352,705.00 |
| ACHIEVE3000 INC | 9/22/2017 | TECHNOLOGY | GENERAL FUND | 306,870.00 |
| ACP DIRECT | 9/26/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 317.45 |
| ACT INC | 9/20/2017 | STATISTICAL SERVICES | GENERAL FUND | 473.90 |
| ACT INC | 9/20/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | ADULT EDUCATION | 708.00 |
| AD-WEAR AND SPECIALTY OF TEXAS | 9/15/2017 | SUPPLIES | GENERAL FUND | 1,901.12 |
| AD-WEAR AND SPECIALTY OF TEXAS | 9/22/2017 | SUPPLIES | GENERAL FUND | 1,571.83 |
| AD-WEAR AND SPECIALTY OF TEXAS | 9/26/2017 | SUPPLIES | GENERAL FUND | 1,253.01 |
| AD-WEAR AND SPECIALTY OF TEXAS | 9/29/2017 | SUPPLIES | GENERAL FUND | 605.77 |
| ADAMS SEAFOOD AND STEA (PCARD) | 9/30/2017 | MEALS | PUPIL ACTIVITY FUND | 114.00 |
| ADIDAS ONLINE STORE (PCARD) | 9/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 130.00 |
| ADIDAS ONLINE STORE (PCARD) | 9/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 142.04 |
| ADIDAS ONLINE STORE (PCARD) | 9/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 142.04 |
| ADIDAS ONLINE STORE (PCARD) | 9/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 142.04 |
| ADIDAS ONLINE STORE (PCARD) | 9/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 142.04 |
| ADIDAS ONLINE STORE (PCARD) | 9/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 193.05 |
| ADIDAS ONLINE STORE (PCARD) | 9/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 139.43 |
| ADTEK INC | 9/1/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,153.59 |
| ADTEK INC | 9/1/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | SHORT-TERM CAPITAL PLAN 13-20 | 4,518.75 |
| ADTEK INC | 9/15/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 769.06 |
| ADTEK INC | 9/15/2017 | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND | 1,153.59 |
| ADVANCEPIERRE FOODS | 9/13/2017 | FOOD | FOOD SERVICE FUND | 18,871.16 |
| ADVENTURE HARBOR TOURS INC | 9/15/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 100.00 |
| AFLAC | 9/15/2017 | AMERICAN FAMILY LIFE | GENERAL FUND | 12,357.42 |
| AFLAC | 9/27/2017 | AMERICAN FAMILY LIFE | GENERAL FUND | 12,323.00 |
| AIRGAS NATIONAL WELDERS INC | 9/29/2017 | SUPPLIES | GENERAL FUND | 156.68 |
| AIRGAS SOUTH (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 269.63 |
| ALBERT W STARTT JR | 9/6/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 109.10 |
| ALBERT W STARTT JR | 9/8/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 126.20 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| ALBERT W STARTT JR | 9/22/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 189.00 |
| ALBERT W STARTT JR | 9/26/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 118.10 |
| ALCO | 9/6/2017 | SUPPLIES - CHEMICALS | FOOD SERVICE FUND | 168.05 |
| ALCO | 9/27/2017 | SUPPLIES - CHEMICALS | FOOD SERVICE FUND | 8,029.13 |
| ALGY (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 966.47 |
| ALL ABOUT NETWORK LLC (PCARD) | 9/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 339.00 |
| ALL AMERICAN POLY | 9/15/2017 | SUPPLIES | GENERAL FUND | 6,019.05 |
| ALL AMERICAN POLY | 9/20/2017 | OTHER SUPPLIES AND MATERIALS | GENERAL FUND | 3,852.60 |
| ALL AMERICAN POLY | 9/20/2017 | SUPPLIES | GENERAL FUND | 1,457.35 |
| ALL AMERICAN POLY | 9/29/2017 | SUPPLIES | GENERAL FUND | 1,198.75 |
| ALL IN STITCHES | 9/20/2017 | SUPPLIES | ATHLETICS | 262.44 |
| ALL IN STITCHES | 9/29/2017 | SUPPLIES | ATHLETICS | 113.40 |
| ALL STAR SPORTS INC | 9/1/2017 | SUPPLIES | ATHLETICS | 14,669.19 |
| ALL STAR SPORTS INC | 9/1/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 2,524.18 |
| ALL STAR SPORTS INC | 9/20/2017 | SUPPLIES | ATHLETICS | 985.76 |
| ALL STAR SPORTS INC | 9/20/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 5,419.26 |
| ALL STAR SPORTS INC | 9/29/2017 | SUPPLIES | ATHLETICS | 1,499.52 |
| ALL-IN TEST PREP INC | 9/29/2017 | INSTRUCTIONAL SERVICES | PUPIL ACTIVITY FUND | 2,400.00 |
| ALLEGRA PRINT & MAIL | 9/1/2017 | PRINTING AND BINDING | GENERAL FUND | 158.30 |
| ALLEGRA PRINT & MAIL | 9/20/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 1,498.75 |
| ALLIED INTERSTATE LLC | 9/15/2017 | GARNISHMENTS | GENERAL FUND | 322.22 |
| ALLIED INTERSTATE LLC | 9/27/2017 | GARNISHMENTS | GENERAL FUND | 322.22 |
| ALPINE TOWERS INTERNATIONAL | 9/1/2017 | INSTRUCTIONAL PROGRAMS IMPROVE | GENERAL FUND | 8,400.00 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | EQUIPMENT | SHORT-TERM CAPITAL PLAN 13-20 | 451.80 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SMALL WARES | AFTER SCHOOL CHILDCARE CARRYOV | 1,239.95 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 117.25 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 119.87 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 128.50 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 154.87 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 155.94 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 171.75 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 177.06 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 195.13 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 256.00 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 298.11 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 300.73 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | ATHLETICS | 160.95 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 100.00 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 105.57 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 106.04 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 108.98 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 108.99 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 109.75 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 109.95 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 109.99 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 116.03 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 119.96 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 121.17 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 121.38 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 123.11 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 129.88 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 132.90 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 135.80 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 136.90 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 141.65 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 142.50 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 143.52 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 145.96 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 146.55 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 149.59 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 149.95 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 150.16 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 150.64 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 152.25 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 155.70 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 160.15 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 162.15 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 169.51 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 174.28 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 175.12 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 179.95 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 179.97 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 181.02 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 184.61 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 190.72 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 192.24 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 192.56 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 197.74 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 202.45 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 213.78 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 215.68 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 219.00 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 219.00 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 219.98 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 220.00 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 225.71 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 234.91 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 237.99 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 248.90 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 251.43 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 256.94 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 265.20 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 271.47 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 271.85 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 276.25 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 281.77 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 292.90 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 308.14 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 318.00 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 334.00 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 334.10 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 347.17 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 353.56 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 354.00 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 355.56 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 385.82 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 388.00 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 413.50 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 477.28 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 919.42 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | MATH & SCIENCE PART OPT CARRYO | 182.45 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 110.80 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 144.27 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 165.80 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 170.40 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 177.51 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 186.90 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 233.45 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 253.09 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 319.40 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 1,177.77 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 251.52 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | TITLE I (84.010) | 151.96 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | TITLE I (84.010) | 224.32 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | TITLE I (84.010) | 246.90 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | TITLE I (84.010) | 304.69 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | SUPPLIES | TOOMEY'S KIDS | 213.63 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 146.50 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND | 627.94 |
| AMAZON MKTPLACE PMTS (PCARD) | 9/30/2017 | TRANSITS | TITLE I (84.010) | 278.97 |
| AMAZON.COM (PCARD) | 9/30/2017 | PUPIL ACTIVITY | AFTER SCHOOL CHILDCARE CARRYOV | 324.17 |
| AMAZON.COM (PCARD) | 9/30/2017 | SMALL WARES | AFTER SCHOOL CHILDCARE CARRYOV | 345.58 |
| AMAZON.COM (PCARD) | 9/30/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 236.52 |
| AMAZON.COM (PCARD) | 9/30/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 465.27 |
| AMAZON.COM (PCARD) | 9/30/2017 | SUPPLIES | ATHLETICS | 406.43 |
| AMAZON.COM (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 110.12 |
| AMAZON.COM (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 119.95 |
| AMAZON.COM (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 129.14 |
| AMAZON.COM (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 133.04 |
| AMAZON.COM (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 133.35 |
| AMAZON.COM (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 139.90 |
| AMAZON.COM (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 140.98 |
| AMAZON.COM (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 152.53 |
| AMAZON.COM (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 153.89 |
| AMAZON.COM (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 169.44 |
| AMAZON.COM (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 176.49 |
| AMAZON.COM (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 184.53 |
| AMAZON.COM (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 185.25 |
| AMAZON.COM (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 211.53 |
| AMAZON.COM (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 220.20 |
| AMAZON.COM (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 221.67 |
| AMAZON.COM (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 241.64 |
| AMAZON.COM (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 250.39 |
| AMAZON.COM (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 290.10 |
| AMAZON.COM (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 348.64 |
| AMAZON.COM (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 373.80 |
| AMAZON.COM (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 394.47 |
| AMAZON.COM (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 430.92 |
| AMAZON.COM (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 501.17 |
| AMAZON.COM (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 511.80 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| AMAZON.COM (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 611.41 |
| AMAZON.COM (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 657.00 |
| AMAZON.COM (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 695.90 |
| AMAZON.COM (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 702.25 |
| AMAZON.COM (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 928.70 |
| AMAZON.COM (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 945.78 |
| AMAZON.COM (PCARD) | 9/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 125.22 |
| AMAZON.COM (PCARD) | 9/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 148.30 |
| AMAZON.COM (PCARD) | 9/30/2017 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 140.96 |
| AMAZON.COM (PCARD) | 9/30/2017 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 480.50 |
| AMAZON.COM (PCARD) | 9/30/2017 | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND | 571.48 |
| AMAZON.COM (PCARD) | 9/30/2017 | TRANSITS | TITLE I (84.010) | 201.12 |
| AMAZON.COM AMZN.COM/BI (PCARD) | 9/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 1,228.65 |
| AMAZON.COM AMZN.COM/BI (PCARD) | 9/30/2017 | TEXTBOOKS | GENERAL FUND | 133.95 |
| AMAZONPRIME MEMBERSHIP (PCARD) | 9/30/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 106.92 |
| AMERICAN ALLIANCE FOR INNO SYSTEMS LLC | 9/27/2017 | INSTRUCTIONAL PROGRAMS IMPROVE | MAINT OF STATE FISCAL SUPPORT | 2,300.00 |
| AMERICAN BOOK CO | 9/15/2017 | TEXTBOOKS | GENERAL FUND | 990.64 |
| AMERICAN BOOK CO | 9/26/2017 | SUPPLIES | TITLE I (84.010) | 990.64 |
| AMERICAN BOOK COMPANY (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 106.14 |
| AMERICAN BOOK COMPANY (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 106.14 |
| AMERICAN BOOK COMPANY (PCARD) | 9/30/2017 | TEXTBOOKS | GENERAL FUND | 884.49 |
| AMERICAN BOOK COMPANY (PCARD) | 9/30/2017 | TEXTBOOKS | GENERAL FUND | 884.50 |
| AMERICAN LIBRARY ASSN (PCARD) | 9/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 205.00 |
| AMERICAN RED CROSS | 9/15/2017 | MISCELLANEOUS PURCHASED SERVIC | PUPIL ACTIVITY FUND | 618.00 |
| AMERICAN RED CROSS | 9/26/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,641.58 |
| AMERICAN VAN EQUIPMENT (PCARD) | 9/30/2017 | PURCHASES | GENERAL FUND | 168.39 |
| AMMONS RICHARD | 9/6/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 155.60 |
| AMMONS RICHARD | 9/26/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 105.80 |
| AMPLIFY EDUCATION INC | 9/15/2017 | TECHNOLOGY | AT RISK STUDENT LEARNING | 253,547.00 |
| AMSTERDAM PRNT & LITHO (PCARD) | 9/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 1,096.51 |
| ANDERSON, JR, ROLAND ANTHONY | 9/22/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,000.00 |
| ANDREWS UTE | 9/15/2017 | STUDENT SERVICES | PUPIL ACTIVITY FUND | 165.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| ANDY S PIZZA INC (PCARD) | 9/30/2017 | MEALS | PUPIL ACTIVITY FUND | 360.00 |
| ANOTHER PRINTER INC | 9/26/2017 | SUPPLIES | GENERAL FUND | 501.15 |
| APPLE STORE #R318 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 190.50 |
| APPLE STORE INC | 9/1/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 1,819.75 |
| APPLE STORE INC | 9/1/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | TECHNOLOGY | 1,291.68 |
| APPLE STORE INC | 9/1/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 1,887.30 |
| APPLE STORE INC | 9/1/2017 | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND | 1,449.36 |
| APPLE STORE INC | 9/13/2017 | SUPPLIES | GENERAL FUND | 463.32 |
| APPLE STORE INC | 9/13/2017 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 107.89 |
| APPLE STORE INC | 9/13/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | AFTER SCHOOL CHILDCARE REGULAR | 9,525.60 |
| APPLE STORE INC | 9/13/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | PUPIL ACTIVITY FUND | 3,175.20 |
| APPLE STORE INC | 9/13/2017 | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND | 8,349.48 |
| APPLE STORE INC | 9/20/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 754.92 |
| APPLE STORE INC | 9/22/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 2,640.60 |
| APPLE STORE INC | 9/22/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | SHORT-TERM CAPITAL PLAN 13-20 | 113.24 |
| APPLE STORE INC | 9/22/2017 | TECHNOLOGY EQUIPMENT AND SOFTW | SHORT-TERM CAPITAL PLAN 13-20 | 4,277.88 |
| APPLE STORE INC | 9/26/2017 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 645.84 |
| APPLE STORE INC | 9/26/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 3,162.24 |
| APPLE STORE INC | 9/26/2017 | TECHNOLOGY EQUIPMENT AND SOFTW | SHORT-TERM CAPITAL PLAN 13-20 | 106.92 |
| APPLE STORE INC | 9/27/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | ADULT EDUCATION | 753.84 |
| APPLE STORE INC | 9/27/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | AFTER SCHOOL CHILDCARE CARRYOV | 1,132.38 |
| APPLE STORE INC | 9/27/2017 | TECHNOLOGY EQUIPMENT AND SOFTW | AFTER SCHOOL CHILDCARE CARRYOV | 12,700.80 |
| APPLE STORE INC | 9/29/2017 | SUPPLIES | GENERAL FUND | 549.72 |
| APPLE STORE INC | 9/29/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | AFTER SCHOOL CHILDCARE CARRYOV | 2,844.72 |
| ARCHIBALD JOHN | 9/6/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 112.40 |
| ARD JEFF | 9/15/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 135.00 |
| ARD JEFF | 9/15/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 945.00 |
| ASCD | 9/29/2017 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 177.00 |
| ASSOCIATION FOR MIDDLE LEVEL EDUCATION | 9/15/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 598.00 |
| ASSOCIATION FOR MIDDLE LEVEL EDUCATION | 9/29/2017 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 199.99 |
| AT&T | 9/1/2017 | COMMUNICATION | GENERAL FUND | 1,949.75 |
| AT&T | 9/20/2017 | COMMUNICATION | GENERAL FUND | 1,949.75 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| AT&T BILL PAYMENT (PCARD) | 9/30/2017 | CELL PHONES | GENERAL FUND | 1,816.76 |
| ATLANTIC IRRIGATION SO (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 482.35 |
| ATLANTIC IRRIGATION SOUTH LLC | 9/26/2017 | PURCHASES | GENERAL FUND | 384.52 |
| ATLANTIC IRRIGATION SOUTH LLC | 9/29/2017 | PURCHASES | GENERAL FUND | 1,833.08 |
| ATLAS PHONES | 9/26/2017 | DUE TO OTHER ORGANIZATIONS | GENERAL FUND | 1,971.00 |
| AYNOR HIGH | 9/12/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 400.00 |
| AYNOR HIGH | 9/14/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 810.00 |
| AYNOR HIGH | 9/19/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 1,310.00 |
| AYNOR HIGH | 9/22/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 3,920.00 |
| AYNOR HIGH | 9/28/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 810.00 |
| AYNOR POLICE DEPARTMENT* | 9/15/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 812.50 |
| AYNOR POLICE DEPARTMENT* | 9/27/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 475.00 |
| AYNOR VOLUNTEER RESCUE SQUAD INC | 9/27/2017 | MISCELLANEOUS PURCHASED SERVIC | ATHLETICS | 675.00 |
| B & H PHOTO-VIDEO CORP | 9/20/2017 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 505.63 |
| B & H PHOTO-VIDEO CORP | 9/29/2017 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 506.63 |
| BACKGROUND INVESTIGATION BUREAU LLC | 9/15/2017 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 6,795.00 |
| BACKWOODS NURSERY LLC (PCARD) | 9/30/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 106.92 |
| BACKWOODS NURSERY LLC (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 133.62 |
| BAKER DISTRIBUTING #53 (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 109.00 |
| BAKER DISTRIBUTING COMPANY LLC | 9/20/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 5,372.70 |
| BALLS BATS AND GLOVES (PCARD) | 9/30/2017 | SUPPLIES | ATHLETICS | 317.26 |
| BAND TODAY LLC | 9/13/2017 | SUPPLIES | GENERAL FUND | 1,051.89 |
| BAND TODAY LLC | 9/20/2017 | SUPPLIES | GENERAL FUND | 1,400.00 |
| BAND TODAY LLC | 9/29/2017 | SUPPLIES | GENERAL FUND | 1,198.00 |
| BARNES & NOBLE #2289 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 1,435.53 |
| BARNES & NOBLE #2289 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 1,435.53 |
| BARNES & NOBLES | 9/1/2017 | SUPPLIES | NEGLECTED AND DELINQUENT | 989.49 |
| BARNES & NOBLES | 9/22/2017 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 406.16 |
| BARNES&NOBLE.COM-BN (PCARD) | 9/30/2017 | TEXTBOOKS | GENERAL FUND | 165.23 |
| BARNES&NOBLE.COM-BN (PCARD) | 9/30/2017 | TEXTBOOKS | GENERAL FUND | 229.24 |
| BARRS RECREATION LLC | 9/29/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 11,350.00 |
| BATTERIES PLUS LLC | 9/1/2017 | SUPPLIES | GENERAL FUND | 715.39 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| BAUDVILLE INC. (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 425.67 |
| BAUDVILLE INC. (PCARD) | 9/30/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 975.72 |
| BENTON RENTALS (PCARD) | 9/30/2017 | SUPPLIES | FOOD SERVICE FUND | 1,400.00 |
| BERNHARDT HOUSE OF VIOLINS LLC | 9/8/2017 | SUPPLIES | GENERAL FUND | 691.34 |
| BEST BUY 00008557 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 163.49 |
| BESTBUYCOM803926000766 (PCARD) | 9/30/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 1,349.99 |
| BESTBUYCOM804096004102 (PCARD) | 9/30/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | ATHLETICS | 161.99 |
| BESTBUYCOM804151019564 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 820.78 |
| BEYOND THE CLASSROOM EDUCATIONAL SER INC | 9/15/2017 | INSTRUCTIONAL PROGRAMS IMPROVE | IMPROVING TEACHER QUALITY | 13,500.00 |
| BEYOND THE CLASSROOM EDUCATIONAL SER INC | 9/29/2017 | INSTRUCTIONAL PROGRAMS IMPROVE | IMPROVING TEACHER QUALITY | 6,000.00 |
| BI-LO GROCERY #5107 (PCARD) | 9/30/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 253.30 |
| BIG D'S BBQ TROUGH, LL (PCARD) | 9/30/2017 | MEALS | AFTER SCHOOL CHILDCARE CARRYOV | 880.52 |
| BIG D'S BBQ TROUGH, LL (PCARD) | 9/30/2017 | MEALS | PUPIL ACTIVITY FUND | 483.27 |
| BIG LOTS STORES - #100 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 282.22 |
| BIG LOTS STORES - #178 (PCARD) | 9/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 108.00 |
| BINDER MARION D | 9/8/2017 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 820.00 |
| BINDER MARION D | 9/13/2017 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 240.00 |
| BINDER MARION D | 9/27/2017 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 2,000.00 |
| BINDER MARION D | 9/27/2017 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 440.00 |
| BLACK MULE PRINT SERVICES | 9/15/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 526.50 |
| BLACK MULE PRINT SERVICES | 9/20/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 433.90 |
| BLACK MULE PRINT SERVICES | 9/27/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 430.11 |
| BLACK MULE PRINT SERVICES | 9/29/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 1,742.04 |
| BLACK SHEEP PROMOTIONS (PCARD) | 9/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 389.20 |
| BLACKBOARD ENGAGE (FORMERLY EDLINE) | 9/8/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 71,329.17 |
| BLACKBOARD ENGAGE (FORMERLY EDLINE) | 9/8/2017 | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND | 108,371.87 |
| BLANCHARD MACHINERY COMPANY INC | 9/1/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 830.23 |
| BLANTON BUILDING S (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 274.04 |
| BLANTON BUILDING S (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 298.68 |
| BLUE RIDGE TOURS INC | 9/20/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 450.00 |
| BLUE RIDGE TOURS INC | 9/29/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 300.00 |
| BLUEBERRY INK (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 321.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| BOJANGLES #756 (PCARD) | 9/30/2017 | MEALS | PUPIL ACTIVITY FUND | 196.41 |
| BOJANGLES 867 (PCARD) | 9/30/2017 | MEALS | PUPIL ACTIVITY FUND | 123.01 |
| BOJANGLES' 1076 (PCARD) | 9/30/2017 | MEALS | PUPIL ACTIVITY FUND | 159.67 |
| BOJANGLES' 1112 (PCARD) | 9/30/2017 | MEALS | PUPIL ACTIVITY FUND | 178.10 |
| BOJANGLES' 1197 (PCARD) | 9/30/2017 | MEALS | PUPIL ACTIVITY FUND | 102.94 |
| BOJANGLES' 42 (PCARD) | 9/30/2017 | MEALS | AFTER SCHOOL CHILDCARE CARRYOV | 153.10 |
| BOJANGLES' 42 (PCARD) | 9/30/2017 | MEALS | GENERAL FUND | 127.79 |
| BOJANGLES' 697 (PCARD) | 9/30/2017 | MEALS | PUPIL ACTIVITY FUND | 113.87 |
| BOJANGLES' 798 (PCARD) | 9/30/2017 | MEALS | GENERAL FUND | 171.42 |
| BOLO PROMOS & APPAREL | 9/1/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 2,904.34 |
| BOLO PROMOS & APPAREL | 9/20/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 275.40 |
| BOLO PROMOS & APPAREL | 9/29/2017 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 1,018.09 |
| BOOKMASTERS INC (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 658.45 |
| BOOKSAMILLION.COM (PCARD) | 9/30/2017 | SUPPLIES | TITLE I (84.010) | 272.43 |
| BOOKSAMILLION.COM (PCARD) | 9/30/2017 | SUPPLIES | TITLE I (84.010) | 272.43 |
| BORDEN DAIRY CO OF SC LLC | 9/6/2017 | FOOD | FOOD SERVICE FUND | 13,067.39 |
| BORDEN DAIRY CO OF SC LLC | 9/13/2017 | FOOD | FOOD SERVICE FUND | 15,418.39 |
| BORDEN DAIRY CO OF SC LLC | 9/20/2017 | FOOD | FOOD SERVICE FUND | 26,003.82 |
| BORDEN DAIRY CO OF SC LLC | 9/27/2017 | COMMODITY DISTRIBUTION CHARGE | FOOD SERVICE FUND | 256.67 |
| BORDEN DAIRY CO OF SC LLC | 9/27/2017 | FOOD | FOOD SERVICE FUND | 21,104.13 |
| BOUND TO STAY BOUND BOOKS INC | 9/13/2017 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 432.37 |
| BOUND TO STAY BOUND BOOKS INC | 9/15/2017 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 2,038.94 |
| BOUND TO STAY BOUND BOOKS INC | 9/29/2017 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 898.27 |
| BP#8534653SUGAR BEAQPS (PCARD) | 9/30/2017 | MEALS | PUPIL ACTIVITY FUND | 119.21 |
| BRADY TRANE SERVICES INC | 9/29/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 13,247.00 |
| BRAME SPECIALTY COMPAN (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 298.98 |
| BRANSON COLE | 9/15/2017 | MISCELLANEOUS PURCHASED SERVIC | PUPIL ACTIVITY FUND | 1,000.00 |
| BREAKERS RESORT | 9/29/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 200.00 |
| BREAKOUT INC | 9/20/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 375.00 |
| BRG PUBLICATIONS INC | 9/13/2017 | SUPPLIES | GENERAL FUND | 370.00 |
| BRG PUBLICATIONS INC | 9/15/2017 | SUPPLIES | GENERAL FUND | 100.00 |
| BRG PUBLICATIONS INC | 9/27/2017 | SUPPLIES | GENERAL FUND | 460.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| BRIAN SIMS | 9/13/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 105.50 |
| BRIDGEWATER ACADEMY | 9/8/2017 | TRANSITS | NATIONAL BOARD CERTIFICATION | 9,503.25 |
| BRIDGEWATER ACADEMY | 9/27/2017 | TRANSITS | GENERAL FUND | 110,471.99 |
| BRIDGEWAY SOLUTIONS INC | 9/26/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 655.79 |
| BROCK CABINETS - MYRTL (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 551.45 |
| BROOKS III, EDWARD F | 9/6/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 117.80 |
| BROOKS III, EDWARD F | 9/15/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 117.50 |
| BSN SPORT SUPPLY GROUP (PCARD) | 9/30/2017 | PUPIL ACTIVITY | ATHLETICS | 8,568.13 |
| BSN SPORT SUPPLY GROUP (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 159.68 |
| BSN SPORT SUPPLY GROUP (PCARD) | 9/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 356.91 |
| BSN SPORTS | 9/1/2017 | SUPPLIES | GENERAL FUND | 543.92 |
| BSN SPORTS | 9/1/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 333.15 |
| BSN SPORTS | 9/15/2017 | SUPPLIES | GENERAL FUND | 2,375.99 |
| BSN SPORTS | 9/15/2017 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 33,734.14 |
| BSN SPORTS | 9/20/2017 | SUPPLIES | ATHLETICS | 1,498.08 |
| BSN SPORTS | 9/26/2017 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 321.24 |
| BSN SPORTS | 9/27/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 177.54 |
| BSN SPORTS | 9/29/2017 | SUPPLIES | ATHLETICS | 226.80 |
| BSN SPORTS | 9/29/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 273.60 |
| BSN SPORTS | 9/29/2017 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 11,583.90 |
| BTS #7 (PCARD) | 9/30/2017 | SUPPLIES | ATHLETICS | 157.69 |
| BULBS.COM INC (PCARD) | 9/30/2017 | PURCHASES | GENERAL FUND | 149.00 |
| BURMAX | 9/22/2017 | SUPPLIES | GENERAL FUND | 209.96 |
| BURNETT ATHLETICS INC. (PCARD) | 9/30/2017 | SUPPLIES | ATHLETICS | 1,165.32 |
| BURROS PROMOTIONAL PRO (PCARD) | 9/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 602.00 |
| BUS MGMT DAILY (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 199.00 |
| CA CEDAR PRODUCTS (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 694.02 |
| CAFFREY RICHARD T | 9/20/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 143.30 |
| CAINES CLEANERS | 9/8/2017 | SUPPLIES | GENERAL FUND | 416.50 |
| CALIFORNIA DREAMING (PCARD) | 9/30/2017 | MEALS | AFTER SCHOOL CHILDCARE CARRYOV | 161.06 |
| CAMPBELL JR HAMPTON A | 9/6/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 134.00 |
| CAMPBELL JR HAMPTON A | 9/13/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 162.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| CAMPUS AGENDAS | 9/1/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 1,316.00 |
| CANE BAY HIGH | 9/15/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 130.00 |
| CANTEEN VENDING SERVICES | 9/1/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 308.96 |
| CAPITOL MATERIALS COAS (PCARD) | 9/30/2017 | GENERAL CONSTRUCTION | SHORT-TERM CAPITAL PLAN 13-20 | 165.89 |
| CAPITOL MATERIALS COAS (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 100.11 |
| CAPITOL MATERIALS COAS (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 378.21 |
| CAPITOL MATERIALS COASTAL | 9/22/2017 | PURCHASES | GENERAL FUND | 3,769.80 |
| CAPT. DAVE'S DOCKSIDE (PCARD) | 9/30/2017 | MEALS | PUPIL ACTIVITY FUND | 602.71 |
| CARGILL MEAT SOLUTIONS CORP | 9/20/2017 | FOOD | FOOD SERVICE FUND | 10,339.01 |
| CAROLINA BIOLOGIC SUPP (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 129.97 |
| CAROLINA BIOLOGICAL SUPPLY INC | 9/1/2017 | SUPPLIES | GENERAL FUND | 183.96 |
| CAROLINA BIOLOGICAL SUPPLY INC | 9/8/2017 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 315.29 |
| CAROLINA BIOLOGICAL SUPPLY INC | 9/13/2017 | SUPPLIES | GENERAL FUND | 266.26 |
| CAROLINA BIOLOGICAL SUPPLY INC | 9/20/2017 | SUPPLIES | GENERAL FUND | 1,720.00 |
| CAROLINA BIOLOGICAL SUPPLY INC | 9/20/2017 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 4,502.30 |
| CAROLINA BIOLOGICAL SUPPLY INC | 9/22/2017 | SUPPLIES | GENERAL FUND | 1,515.19 |
| CAROLINA BIOLOGICAL SUPPLY INC | 9/29/2017 | SUPPLIES | GENERAL FUND | 371.85 |
| CAROLINA DISTRICT KEY CLUB | 9/20/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,080.00 |
| CAROLINA ELEVATOR COOPERATIVE INC | 9/29/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 4,150.00 |
| CAROLINA FOREST ELEMENTARY | 9/29/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 100.00 |
| CAROLINA FOREST HIGH | 9/6/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 400.00 |
| CAROLINA FOREST HIGH | 9/7/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 2,400.00 |
| CAROLINA FOREST HIGH | 9/13/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 500.00 |
| CAROLINA FOREST HIGH | 9/13/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 500.00 |
| CAROLINA FOREST HIGH | 9/14/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 400.00 |
| CAROLINA FOREST HIGH | 9/15/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 2,400.00 |
| CAROLINA FOREST HIGH | 9/19/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 500.00 |
| CAROLINA FOREST HIGH | 9/21/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 400.00 |
| CAROLINA FOREST HIGH | 9/21/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 500.00 |
| CAROLINA FOREST HIGH | 9/26/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 400.00 |
| CAROLINA FOREST HIGH | 9/26/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 500.00 |
| CAROLINA FOREST HIGH | 9/26/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 500.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| CAROLINA FOREST HIGH | 9/28/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 400.00 |
| CAROLINA FOREST HIGH | 9/29/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 2,400.00 |
| CAROLINA FOREST NJROTC BOOSTER CLUB | 9/27/2017 | MISCELLANEOUS PURCHASED SERVIC | ATHLETICS | 1,000.00 |
| CAROLINA REEL GRINDING | 9/1/2017 | REPAIRS AND MAINTENANCE | ATHLETICS | 220.00 |
| CAROLINA ROADHOUSE (PCARD) | 9/30/2017 | MEALS | PUPIL ACTIVITY FUND | 117.80 |
| CAROLINA TRAINING ASSOCIATES | 9/15/2017 | SUPPLIES | GENERAL FUND | 1,074.60 |
| CARROLL LAWN CARE & CUSTOM CONCRETE LLC | 9/1/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 11,160.68 |
| CARSON DELLOSA (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 117.87 |
| CASCADE WATER SERVICES INC | 9/1/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,575.00 |
| CASCADE WATER SERVICES INC | 9/29/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,575.00 |
| CASCIO INTERSTATE MUSIC COMPANY INC | 9/13/2017 | SUPPLIES | GENERAL FUND | 917.31 |
| CASCIO INTERSTATE MUSIC COMPANY INC | 9/29/2017 | SUPPLIES | GENERAL FUND | 114.95 |
| CAUSEY BERT | 9/13/2017 | LUNCH SALES TO PUPILS | FOOD SERVICE FUND | 231.55 |
| CAYCE COMPANY INC | 9/1/2017 | CONSTRUCTION SERVICES | EMERGENCY REPAIR | 98,200.00 |
| CBSI (COKER BUSINESS SYSTEMS-TURBEVILLE) | 9/8/2017 | RENTALS | GENERAL FUND | 9,097.65 |
| CBSI (COKER BUSINESS SYSTEMS-TURBEVILLE) | 9/20/2017 | RENTALS | GENERAL FUND | 7,569.45 |
| CBSI (COKER BUSINESS SYSTEMS-TURBEVILLE) | 9/29/2017 | SUPPLIES - COPYING | GENERAL FUND | 624.02 |
| CDWG INC | 9/13/2017 | SUPPLIES | GENERAL FUND | 157.87 |
| CDWG INC | 9/13/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 213.84 |
| CDWG INC | 9/13/2017 | TECHNOLOGY EQUIPMENT AND SOFTW | E-RATE PROJECTS | 454.47 |
| CDWG INC | 9/13/2017 | TECHNOLOGY EQUIPMENT AND SOFTW | INSTRUCTIONAL TECHNOLOGY FY15 | 1,069.20 |
| CDWG INC | 9/15/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 473.61 |
| CDWG INC | 9/26/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 463.32 |
| CDWG INC | 9/26/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | SHORT-TERM CAPITAL PLAN 13-20 | 200.45 |
| CDWG INC | 9/26/2017 | TECHNOLOGY EQUIPMENT AND SOFTW | $86M TECHNOLOGY PLAN | 140.40 |
| CDWG INC | 9/27/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | SHORT-TERM CAPITAL PLAN 13-20 | 1,991.84 |
| CDWG INC | 9/29/2017 | TECHNOLOGY EQUIPMENT AND SOFTW | TECHNOLOGY | 1,496.93 |
| CE MYRTLE BEACH (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 131.23 |
| CE MYRTLE BEACH (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 668.17 |
| CE MYRTLE BEACH (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 854.35 |
| CELEBRATIONS - CLUB BOCA | 9/15/2017 | RENTALS | PUPIL ACTIVITY FUND | 2,250.00 |
| CENTRAL RESTAURANT PRODUCTS | 9/6/2017 | EQUIPMENT | FOOD SERVICE FUND | 9,009.91 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| CENTRAL RESTAURANT PRODUCTS | 9/13/2017 | EQUIPMENT | FOOD SERVICE FUND | 4,065.86 |
| CERRA - SC | 9/20/2017 | TRAVEL - IN STATE | GENERAL FUND | 500.00 |
| CES 20 (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 268.92 |
| CHICK-FIL-A #01756 (PCARD) | 9/30/2017 | MEALS | GENERAL FUND | 146.28 |
| CHICK-FIL-A #01756 (PCARD) | 9/30/2017 | MEALS | GENERAL FUND | 170.72 |
| CHICK-FIL-A #01756 (PCARD) | 9/30/2017 | MEALS | GENERAL FUND | 316.86 |
| CHICK-FIL-A #01756 (PCARD) | 9/30/2017 | MEALS | NURSING PROGRAM | 169.51 |
| CHICK-FIL-A #01756 (PCARD) | 9/30/2017 | MEALS | PUPIL ACTIVITY FUND | 113.30 |
| CHICK-FIL-A #01756 (PCARD) | 9/30/2017 | MEALS | PUPIL ACTIVITY FUND | 441.00 |
| CHICK-FIL-A #01332 (PCARD) | 9/30/2017 | FOOD | GENERAL FUND | 272.38 |
| CHICK-FIL-A #01332 (PCARD) | 9/30/2017 | FOOD | GENERAL FUND | 298.35 |
| CHICK-FIL-A #01762 (PCARD) | 9/30/2017 | MEALS | PUPIL ACTIVITY FUND | 385.09 |
| CHICK-FIL-A AT MURRELLS INLET | 9/20/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,280.75 |
| CHICK-FIL-A AT MURRELLS INLET | 9/29/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 6,531.83 |
| CHRIS JAMES ENTERTAINMENT | 9/8/2017 | MISCELLANEOUS PURCHASED SERVIC | PUPIL ACTIVITY FUND | 200.00 |
| CINTAS CORP LOCATION #260 | 9/15/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 175.16 |
| CINTAS CORP LOCATION #260 | 9/15/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,020.49 |
| CINTAS CORP LOCATION #260 | 9/22/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 789.12 |
| CINTAS CORP LOCATION #260 | 9/26/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 214.27 |
| CINTAS CORP LOCATION #260 | 9/29/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 139.96 |
| CINTAS CORP LOCATION #260 | 9/29/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 223.56 |
| CINTAS CORP LOCATION #260 | 9/29/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 259.97 |
| CITY ELECTRIC SUPPLY CO (CES) | 9/13/2017 | PURCHASES | GENERAL FUND | 2,725.86 |
| CITY ELECTRIC SUPPLY CO (CES) | 9/15/2017 | PURCHASES | GENERAL FUND | 477.36 |
| CITY ELECTRIC SUPPLY CO (CES) | 9/26/2017 | PURCHASES | GENERAL FUND | 134.79 |
| CITY ELECTRIC SUPPLY CO (CES) | 9/27/2017 | PURCHASES | GENERAL FUND | 1,955.07 |
| CITY OF CONWAY | 9/8/2017 | PUBLIC UTILITY SERVICES | GENERAL FUND | 16,153.84 |
| CITY OF LORIS | 9/1/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 540.00 |
| CITY OF LORIS | 9/1/2017 | PUBLIC UTILITY SERVICES | GENERAL FUND | 4,853.69 |
| CITY OF LORIS | 9/15/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 1,110.00 |
| CITY OF LORIS | 9/29/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 540.00 |
| CITY OF LORIS | 9/29/2017 | PUBLIC UTILITY SERVICES | GENERAL FUND | 5,698.71 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| CITY OF MYRTLE BEACH | 9/15/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 1,190.00 |
| CITY OF MYRTLE BEACH | 9/29/2017 | PUBLIC UTILITY SERVICES | GENERAL FUND | 8,373.60 |
| CITY OF NORTH MYRTLE BEACH | 9/26/2017 | PUBLIC UTILITY SERVICES | GENERAL FUND | 1,088.84 |
| CLASS GUITAR RESOURCES (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 477.23 |
| CLEAN STUFF CARPET CLEANING | 9/15/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,025.00 |
| CLEAN STUFF CARPET CLEANING | 9/29/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 2,800.00 |
| CLEANING SOLUTIONS & SUPPLIES LLC | 9/1/2017 | SUPPLIES | GENERAL FUND | 6,709.84 |
| CLEANING SOLUTIONS & SUPPLIES LLC | 9/15/2017 | SUPPLIES | GENERAL FUND | 931.40 |
| CLEANING SOLUTIONS & SUPPLIES LLC | 9/22/2017 | EQUIPMENT | EQUIPMENT | 34,421.76 |
| CLEANING SOLUTIONS & SUPPLIES LLC | 9/22/2017 | EQUIPMENT | SHORT-TERM CAPITAL PLAN 13-20 | 25,816.32 |
| CLEANING SOLUTIONS & SUPPLIES LLC | 9/22/2017 | SUPPLIES | GENERAL FUND | 6,044.15 |
| CLEAR LAKES AND WETLAND SERVICE | 9/29/2017 | MISCELLANEOUS PURCHASED SERVIC | PUPIL ACTIVITY FUND | 240.00 |
| CLINICIAN'S VIEW | 9/27/2017 | TECHNOLOGY | IDEA (84.027) | 1,956.00 |
| COACH'S TEAM SPORTS | 9/1/2017 | SUPPLIES | GENERAL FUND | 1,317.60 |
| COACH'S TEAM SPORTS | 9/15/2017 | SUPPLIES | GENERAL FUND | 1,204.20 |
| COASTAL CAROLINA UNIV BOOKSTORE #8219 | 9/15/2017 | TEXTBOOKS | GENERAL FUND | 19,570.71 |
| COASTAL CAROLINA UNIVERSITY | 9/1/2017 | INSTRUCTIONAL SERVICES | GENERAL FUND | 9,610.20 |
| COASTAL CAROLINA UNIVERSITY | 9/1/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 150.00 |
| COASTAL CAROLINA UNIVERSITY | 9/29/2017 | TUITION TO OTHER ENTITY | GENERAL FUND | 97,717.50 |
| COASTAL ELECTRIC & REW (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 921.64 |
| COASTAL ELECTRIC & REW (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 571.78 |
| COASTAL ELECTRIC & REW (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,009.11 |
| COASTAL ENERGY | 9/8/2017 | ENERGY | GENERAL FUND | 7,225.26 |
| COASTAL ENERGY | 9/26/2017 | ENERGY | GENERAL FUND | 800.00 |
| COASTAL ENERGY OF SC LLC | 9/8/2017 | ENERGY | GENERAL FUND | 2,026.36 |
| COASTAL GARAGE DOOR SR (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 542.06 |
| COASTAL PRINTING | 9/1/2017 | PRINTING AND BINDING | GENERAL FUND | 221.94 |
| COASTAL SANITARY SUPPLY INC | 9/13/2017 | SUPPLIES | GENERAL FUND | 5,008.20 |
| COASTAL SANITARY SUPPLY INC | 9/15/2017 | SUPPLIES | GENERAL FUND | 2,467.42 |
| COASTAL SANITARY SUPPLY INC | 9/22/2017 | SUPPLIES | GENERAL FUND | 935.16 |
| COASTAL SANITARY SUPPLY INC | 9/27/2017 | SUPPLIES | GENERAL FUND | 276.23 |
| COASTAL SANITARY SUPPLY INC | 9/29/2017 | SUPPLIES | GENERAL FUND | 573.66 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| COCA COLA BOTTLING COMPANY CONSOLIDATED | 9/1/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 704.70 |
| COCA COLA BOTTLING COMPANY CONSOLIDATED | 9/6/2017 | FOOD | FOOD SERVICE FUND | 3,664.47 |
| COCA COLA BOTTLING COMPANY CONSOLIDATED | 9/13/2017 | FOOD | FOOD SERVICE FUND | 158.76 |
| COCA COLA BOTTLING COMPANY CONSOLIDATED | 9/15/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 148.50 |
| COCA COLA BOTTLING COMPANY CONSOLIDATED | 9/20/2017 | FOOD | FOOD SERVICE FUND | 3,060.32 |
| COCA COLA BOTTLING COMPANY CONSOLIDATED | 9/27/2017 | FOOD | FOOD SERVICE FUND | 5,215.23 |
| COCKE THOMAS | 9/13/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 116.60 |
| COCKE THOMAS | 9/19/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 108.50 |
| COCKRELL JEFFREY | 9/19/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 156.80 |
| CODE COMBAT INC | 9/15/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 1,500.00 |
| COHAN ALEXIS | 9/22/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 500.00 |
| COKER BUSINESS SYSTEMS INC (LEASING CO) | 9/8/2017 | RENTALS | GENERAL FUND | 8,499.60 |
| COLLEAGUES ON CALL | 9/15/2017 | INSTRUCTIONAL PROGRAMS IMPROVE | TITLE I (84.010) | 5,500.00 |
| COLLEAGUES ON CALL | 9/22/2017 | INSTRUCTIONAL PROGRAMS IMPROVE | GENERAL FUND | 5,500.00 |
| COLLEAGUES ON CALL | 9/22/2017 | INSTRUCTIONAL PROGRAMS IMPROVE | IMPROVING TEACHER QUALITY | 22,000.00 |
| COLONIAL FUEL AND LUBRICANT SERVICES INC | 9/15/2017 | ENERGY | GENERAL FUND | 125.42 |
| COLONIAL FUEL AND LUBRICANT SERVICES INC | 9/22/2017 | ENERGY | GENERAL FUND | 11,270.07 |
| COLONIAL FUEL AND LUBRICANT SERVICES INC | 9/29/2017 | ENERGY | GENERAL FUND | 2,119.77 |
| COLONIAL LIFE & ACCIDENT | 9/15/2017 | COLONIAL LIFE INSURANCE | GENERAL FUND | 5,607.63 |
| COLONIAL LIFE & ACCIDENT | 9/27/2017 | COLONIAL LIFE INSURANCE | GENERAL FUND | 5,585.83 |
| COMEBACK RENTALS LLC (PCARD) | 9/30/2017 | GENERAL CONSTRUCTION | SHORT-TERM CAPITAL PLAN 13-20 | 122.04 |
| COMFORT INN DC (PCARD) | 9/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 967.46 |
| COMMERCIAL OPENINGS CO (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 291.60 |
| COMMERCIAL OPENINGS CO (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 349.00 |
| COMMERCIAL OPENINGS CO (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 496.80 |
| COMMERCIAL OPENINGS CO (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 496.80 |
| COMMERCIAL OPENINGS CO (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 496.80 |
| COMMERCIAL OPENINGS CO (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 826.20 |
| COMMERCIAL OPENINGS CO (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,010.80 |
| COMMERCIAL OPENINGS CO (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,123.20 |
| COMMERCIAL OPENINGS CO (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,397.00 |
| COMMONWEALTH OF MASSACHUSETTS | 9/15/2017 | GARNISHMENTS | GENERAL FUND | 227.49 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| COMMONWEALTH OF MASSACHUSETTS | 9/27/2017 | GARNISHMENTS | GENERAL FUND | 227.49 |
| COMMUNICATION MANAGEMENT INC | 9/1/2017 | GENERAL CONSTRUCTION | SHORT-TERM CAPITAL PLAN 13-20 | 5,262.01 |
| COMMUNICATION MANAGEMENT INC | 9/1/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | SHORT-TERM CAPITAL PLAN 13-20 | 3,360.00 |
| COMMUNICATION MANAGEMENT INC | 9/1/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | TECHNOLOGY | 22,826.92 |
| COMMUNICATION MANAGEMENT INC | 9/13/2017 | GENERAL CONSTRUCTION | SHORT-TERM CAPITAL PLAN 13-20 | 4,186.19 |
| COMMUNICATION MANAGEMENT INC | 9/13/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | TECHNOLOGY | 292.15 |
| COMMUNICATION MANAGEMENT INC | 9/15/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | TECHNOLOGY | 29,389.61 |
| COMMUNICATION MANAGEMENT INC | 9/22/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | TECHNOLOGY | 11,466.00 |
| COMMUNICATION MANAGEMENT INC | 9/22/2017 | TECHNOLOGY PURCHASES > $5,000 | SHORT-TERM CAPITAL PLAN 13-20 | 331.53 |
| COMMUNICATION MANAGEMENT INC | 9/26/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | SHORT-TERM CAPITAL PLAN 13-20 | 8,608.00 |
| COMMUNICATION MANAGEMENT INC | 9/26/2017 | TECHNOLOGY PURCHASES > $5,000 | SHORT-TERM CAPITAL PLAN 13-20 | 331.53 |
| COMMUNICATION MANAGEMENT INC | 9/29/2017 | GENERAL CONSTRUCTION | SHORT-TERM CAPITAL PLAN 13-20 | 35,766.13 |
| COMMUNICATION MANAGEMENT INC | 9/29/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | SHORT-TERM CAPITAL PLAN 13-20 | 12,183.06 |
| COMPLIANCESIGNS.COM (PCARD) | 9/30/2017 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 221.50 |
| COMPLIANCESIGNS.COM (PCARD) | 9/30/2017 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 794.60 |
| CONATY TAYLOR J | 9/15/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 104.90 |
| CONSTRUCT PLAYTHINGS.C (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 101.75 |
| CONTRACT CONSTRUCTION INC | 9/1/2017 | GENERAL CONSTRUCTION | SHORT-TERM CAPITAL PLAN 13-20 | 539,226.88 |
| CONTROL MANAGEMENT INC | 9/1/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 11,360.65 |
| CONTROL MANAGEMENT INC | 9/8/2017 | CONSTRUCTION SERVICES | BLG MODIFICATION & RENOVATION | 92,626.13 |
| CONTROL MANAGEMENT INC | 9/8/2017 | GENERAL CONSTRUCTION | SHORT-TERM CAPITAL PLAN 13-20 | 106,695.07 |
| CONTROL MANAGEMENT INC | 9/13/2017 | PURCHASES | GENERAL FUND | 8,468.05 |
| CONTROL MANAGEMENT INC | 9/22/2017 | CONSTRUCTION CONTRACTS PAYABLE | SUSTAINMENT & UPKEEP PROJECTS | 18,293.11 |
| CONTROL MANAGEMENT INC | 9/22/2017 | GENERAL CONSTRUCTION | SHORT-TERM CAPITAL PLAN 13-20 | 11,324.29 |
| CONWAY AUTO PARTS (PCARD) | 9/30/2017 | PURCHASES | GENERAL FUND | 348.39 |
| CONWAY AUTO PARTS (PCARD) | 9/30/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 231.26 |
| CONWAY AUTO PARTS (PCARD) | 9/30/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 249.38 |
| CONWAY AUTO PARTS (PCARD) | 9/30/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 453.60 |
| CONWAY AUTO PARTS (PCARD) | 9/30/2017 | SUPPLIES | ATHLETICS | 604.80 |
| CONWAY DMV  26 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 500.00 |
| CONWAY FENCE INC (PCARD) | 9/30/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,285.50 |
| CONWAY FENCE INC (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 150.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| CONWAY FRESH MEAT (PCARD) | 9/30/2017 | MEALS | PUPIL ACTIVITY FUND | 116.60 |
| CONWAY GLASS (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 729.00 |
| CONWAY HIGH | 9/2/2017 | CASH IN CHANGE FUND | FOOD SERVICE FUND | 200.00 |
| CONWAY HIGH | 9/2/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 100.00 |
| CONWAY HIGH | 9/2/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 200.00 |
| CONWAY HIGH | 9/2/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 3,000.00 |
| CONWAY HIGH | 9/2/2017 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 122.55 |
| CONWAY RENTAL CENTER (PCARD) | 9/30/2017 | ADVERTISING | ADULT EDUCATION | 248.25 |
| CONWAY RENTAL CENTER (PCARD) | 9/30/2017 | SUPPLIES | ATHLETICS | 243.00 |
| CONWAY VACUUM CENTER (PCARD) | 9/30/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 120.00 |
| COOK AND BOARDMAN (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 486.00 |
| COSTCO WHOLESALE CORP | 9/1/2017 | FOOD | AFTER SCHOOL CHILDCARE REGULAR | 106.76 |
| COSTCO WHOLESALE CORP | 9/1/2017 | SUPPLIES | GENERAL FUND | 211.29 |
| COSTCO WHOLESALE CORP | 9/1/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 265.12 |
| COSTCO WHOLESALE CORP | 9/8/2017 | MEALS | GENERAL FUND | 124.99 |
| COSTCO WHOLESALE CORP | 9/8/2017 | MEALS | PUPIL ACTIVITY FUND | 358.79 |
| COSTCO WHOLESALE CORP | 9/8/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 111.14 |
| COSTCO WHOLESALE CORP | 9/8/2017 | SUPPLIES | GENERAL FUND | 184.88 |
| COSTCO WHOLESALE CORP | 9/13/2017 | SUPPLIES - COPYING | SHORT-TERM CAPITAL PLAN 13-20 | 1,176.76 |
| COSTCO WHOLESALE CORP | 9/15/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 442.79 |
| COSTCO WHOLESALE CORP | 9/22/2017 | MEALS | AFTER SCHOOL CHILDCARE REGULAR | 156.77 |
| COSTCO WHOLESALE CORP | 9/22/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 314.40 |
| COSTCO WHOLESALE CORP | 9/22/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE REGULAR | 168.21 |
| COSTCO WHOLESALE CORP | 9/22/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 138.36 |
| COSTCO WHOLESALE CORP | 9/29/2017 | MEALS | AFTER SCHOOL CHILDCARE REGULAR | 245.46 |
| COSTCO WHOLESALE CORP | 9/29/2017 | MEALS | PUPIL ACTIVITY FUND | 202.67 |
| COSTCO WHOLESALE CORP | 9/29/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 876.78 |
| COSTCO WHOLESALE CORP | 9/29/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 1,983.80 |
| COSTCO WHOLESALE CORP | 9/29/2017 | SUPPLIES | GENERAL FUND | 991.90 |
| COSTCO WHOLESALE CORP | 9/29/2017 | SUPPLIES | TITLE I (84.010) | 991.90 |
| COSTCO WHOLESALE CORP | 9/29/2017 | SUPPLIES - COPYING | GENERAL FUND | 26,781.30 |
| COSTCO WHOLESALE CORP | 9/29/2017 | SUPPLIES - COPYING | SHORT-TERM CAPITAL PLAN 13-20 | 8,927.10 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| COSTCO WHOLESALE CORP | 9/29/2017 | SUPPLIES - COPYING | TITLE I (84.010) | 1,983.80 |
| CREATIVE SOLUTIONS INC | 9/1/2017 | SUPPLIES | GENERAL FUND | 2,845.00 |
| CREATIVE SOLUTIONS INC | 9/15/2017 | SUPPLIES | GENERAL FUND | 1,073.93 |
| CREGGER COMPANY 10 (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 125.59 |
| CREGGER COMPANY 10 (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 174.38 |
| CREGGER COMPANY 10 (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 226.64 |
| CREGGER COMPANY 10 (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 243.00 |
| CREGGER COMPANY 10 (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 253.51 |
| CREGGER COMPANY 10 (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 295.20 |
| CREGGER COMPANY 10 (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 336.16 |
| CREGGER COMPANY 10 (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 393.60 |
| CREGGER COMPANY 10 (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 411.16 |
| CREGGER COMPANY 10 (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 590.40 |
| CREGGER COMPANY 10 (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 688.81 |
| CREGGER COMPANY 10 (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 810.00 |
| CREGGER COMPANY 10 (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 814.07 |
| CREGGER COMPANY 10 (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 838.36 |
| CREGGER COMPANY 10 (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 984.00 |
| CREGGER COMPANY 10 (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,279.20 |
| CREGGER COMPANY INC | 9/13/2017 | PURCHASES | GENERAL FUND | 357.22 |
| CREWS CHAD THOMAS | 9/29/2017 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 995.00 |
| CRISIS PREVENTION INSTITUTE | 9/27/2017 | SUPPLIES | IDEA (84.027) | 1,728.00 |
| CROUCH MICHAEL E | 9/1/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 131.60 |
| CROUCH MICHAEL E | 9/8/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 121.70 |
| CUMMINS ATLANTIC LLC | 9/27/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 3,224.88 |
| CUMULUS-MURRELLS INLET (PCARD) | 9/30/2017 | ADVERTISING | ADULT EDUCATION | 1,711.93 |
| CURTAINS N THINGS LLC (PCARD) | 9/30/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 976.29 |
| CUSTMLANYARDLANYARDS (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 152.49 |
| CUSTMLANYARDLANYARDS (PCARD) | 9/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 212.32 |
| CVENT  EXCELINED (PCARD) | 9/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 549.00 |
| D AND J SPORTS00 OF 00 (PCARD) | 9/30/2017 | SUPPLIES | ATHLETICS | 278.45 |
| D&L APPLIANCE PRTS CO# (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 739.97 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| D&S MARKETING SYSTEMS | 9/29/2017 | SUPPLIES | TITLE I (84.010) | 723.80 |
| D3G ARCHITECTS LLC | 9/1/2017 | GENERAL CONSTRUCTION | SHORT-TERM CAPITAL PLAN 13-20 | 5,000.00 |
| DADE PAPER COMPANY | 9/1/2017 | OTHER SUPPLIES AND MATERIALS | GENERAL FUND | 1,944.00 |
| DADE PAPER COMPANY | 9/1/2017 | SUPPLIES | GENERAL FUND | 2,473.09 |
| DADE PAPER COMPANY | 9/13/2017 | EQUIPMENT | SHORT-TERM CAPITAL PLAN 13-20 | 17,969.74 |
| DADE PAPER COMPANY | 9/13/2017 | SUPPLIES | GENERAL FUND | 423.63 |
| DADE PAPER COMPANY | 9/15/2017 | SUPPLIES | GENERAL FUND | 3,892.61 |
| DADE PAPER COMPANY | 9/22/2017 | SUPPLIES | GENERAL FUND | 4,331.92 |
| DADE PAPER COMPANY | 9/29/2017 | OTHER SUPPLIES AND MATERIALS | GENERAL FUND | 125.06 |
| DADE PAPER COMPANY | 9/29/2017 | SUPPLIES | GENERAL FUND | 133.06 |
| DANCING DRUM LLC | 9/22/2017 | SUPPLIES | WAVES OF THE FUTURE GRANT | 164.07 |
| DARLINGTON CTY CLERK OF COURT | 9/15/2017 | GARNISHMENTS | GENERAL FUND | 122.85 |
| DARLINGTON CTY CLERK OF COURT | 9/27/2017 | GARNISHMENTS | GENERAL FUND | 122.85 |
| DBC BLICK ART MATERIAL (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 116.00 |
| DBC BLICK ART MATERIAL (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 149.70 |
| DBC BLICK ART MATERIAL (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 244.12 |
| DBC BLICK ART MATERIAL (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 431.30 |
| DBC BLICK ART MATERIAL (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 556.37 |
| DBC BLICK ART MATERIAL (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 623.30 |
| DBC BLICK ART MATERIAL (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 709.85 |
| DBC BLICK ART MATERIAL (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 743.25 |
| DBC BLICK ART MATERIAL (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 1,384.49 |
| DE LAGE LANDEN FINANCIAL SERVICES INC | 9/8/2017 | RENTALS | GENERAL FUND | 7,129.78 |
| DE LAGE LANDEN FINANCIAL SERVICES INC | 9/22/2017 | RENTALS | GENERAL FUND | 3,564.89 |
| DECKER EQUIPMENT (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 195.62 |
| DECOY TERRY | 9/13/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 113.60 |
| DECOY TERRY | 9/19/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 111.20 |
| DELL MARKETING LP INC | 9/1/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 790.71 |
| DELL MARKETING LP INC | 9/1/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | TECHNOLOGY | 90,032.72 |
| DELL MARKETING LP INC | 9/15/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | PERKINS - PRIOR YEAR | 15,888.96 |
| DELL MARKETING LP INC | 9/22/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I - NEGLECT & DELINQUENT | 662.04 |
| DELL MARKETING LP INC | 9/26/2017 | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND | 1,948.33 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| DELL MARKETING LP INC | 9/29/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 2,444.05 |
| DELL MARKETING LP INC | 9/29/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | IDEA (84.027) | 1,058.10 |
| DELL MARKETING LP INC | 9/29/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | SHORT-TERM CAPITAL PLAN 13-20 | 4,205.30 |
| DELL MARKETING LP INC | 9/29/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | TECHNOLOGY | 2,102.66 |
| DELL MARKETING LP INC | 9/29/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 1,804.19 |
| DELL MARKETING LP INC | 9/29/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I - NEGLECT & DELINQUENT | 8,606.51 |
| DELL MARKETING LP INC | 9/29/2017 | TECHNOLOGY EQUIPMENT AND SOFTW | $86M TECHNOLOGY PLAN | 79,461.00 |
| DELL MARKETING LP INC | 9/29/2017 | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND | 2,316.60 |
| DELTA 00623918252915 (PCARD) | 9/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 385.60 |
| DELTA 00623949046420 (PCARD) | 9/30/2017 | TRAVEL - OUT OF STATE | PROFESSIONAL DEVELOPMENT | 748.60 |
| DELTA 00623949046431 (PCARD) | 9/30/2017 | TRAVEL - OUT OF STATE | PROFESSIONAL DEVELOPMENT | 748.60 |
| DELTA 00623949046442 (PCARD) | 9/30/2017 | TRAVEL - OUT OF STATE | PROFESSIONAL DEVELOPMENT | 748.60 |
| DELTA EDUCATION LLC | 9/15/2017 | SUPPLIES | GENERAL FUND | 1,226.62 |
| DELTA EDUCATION LLC | 9/26/2017 | SUPPLIES | GENERAL FUND | 120.96 |
| DELTA EDUCATION LLC | 9/29/2017 | SUPPLIES | GENERAL FUND | 207.81 |
| DEMCO INC | 9/26/2017 | SUPPLIES | GENERAL FUND | 336.37 |
| DEMCO INC | 9/27/2017 | SUPPLIES | GENERAL FUND | 288.66 |
| DEMCO INC | 9/27/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 320.62 |
| DGS SPORTS | 9/29/2017 | SUPPLIES | ATHLETICS | 6,308.83 |
| DHHS | 9/26/2017 | DUE TO OTHER STATE AGENCIES | GENERAL FUND | 2,817.09 |
| DICK BLICK ART MATERIALS INC | 9/13/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 413.49 |
| DICK BLICK ART MATERIALS INC | 9/15/2017 | SUPPLIES | GENERAL FUND | 1,171.61 |
| DICK BLICK ART MATERIALS INC | 9/22/2017 | SUPPLIES | GENERAL FUND | 1,395.75 |
| DICK BLICK ART MATERIALS INC | 9/22/2017 | SUPPLIES | TITLE I (84.010) | 537.66 |
| DICK BLICK ART MATERIALS INC | 9/26/2017 | SUPPLIES | GENERAL FUND | 498.20 |
| DICK BLICK ART MATERIALS INC | 9/26/2017 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 2,687.46 |
| DICK BLICK ART MATERIALS INC | 9/26/2017 | TRANSITS | TITLE I (84.010) | 419.08 |
| DIGITAL RIVER INC | 9/29/2017 | TRANSITS | TITLE I (84.010) | 1,508.76 |
| DILEO PETER N | 9/29/2017 | TEXTBOOKS | GENERAL FUND | 500.00 |
| DILLON SUPPLY COMPANY (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 102.88 |
| DILLON SUPPLY COMPANY (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 158.03 |
| DILLON SUPPLY COMPANY (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 220.50 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| DISPLAYS 2 GO | 9/8/2017 | SUPPLIES | GENERAL FUND | 1,859.86 |
| DISTRICT 11 | 9/15/2017 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS | 120.00 |
| DISTRICT 11 | 9/15/2017 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS | 120.00 |
| DISTRICT 11 | 9/15/2017 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS | 120.00 |
| DISTRICT 11 | 9/15/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 240.00 |
| DISTRICT 11 | 9/22/2017 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS | 120.00 |
| DISTRICT 11 | 9/29/2017 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS | 180.00 |
| DISTRICT 11 | 9/29/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 180.00 |
| DISTRICT 11 - FOOTBALL | 9/29/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 150.00 |
| DIXON LLC | 9/13/2017 | PURCHASES | GENERAL FUND | 1,367.10 |
| DIXON LLC | 9/29/2017 | PURCHASES | GENERAL FUND | 8,280.00 |
| DJ COMIX | 9/29/2017 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 180.00 |
| DMI DELL BUS ONLINE (PCARD) | 9/30/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 312.11 |
| DMI DELL BUS ONLINE (PCARD) | 9/30/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 330.35 |
| DMI DELL CORP BUS (PCARD) | 9/30/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 153.89 |
| DN ENGINEERING INC | 9/13/2017 | IMPROVEMENT OTHER THAN BUILDIN | CONS CAPITAL IMPROVEMENT PROJ | 4,616.00 |
| DOLLAR GENERAL #11244 (PCARD) | 9/30/2017 | ADVERTISING | ADULT EDUCATION | 194.40 |
| DOLLAR GENERAL #11244 (PCARD) | 9/30/2017 | MEALS | PUPIL ACTIVITY FUND | 101.00 |
| DOLLAR GENERAL #11244 (PCARD) | 9/30/2017 | MEALS | PUPIL ACTIVITY FUND | 114.95 |
| DOLLAR TREE (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 246.24 |
| DOLLAR TREE ECOMM (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 244.08 |
| DOLLAR TREE ECOMM (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 263.52 |
| DOLLAR TREE ECOMM (PCARD) | 9/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 121.99 |
| DOLLAR TREE ECOMM (PCARD) | 9/30/2017 | SUPPLIES | TITLE I (84.010) | 101.70 |
| DOLLAR TREE ECOMM (PCARD) | 9/30/2017 | SUPPLIES | TITLE I (84.010) | 758.16 |
| DOLLAR-GENERAL #6041 (PCARD) | 9/30/2017 | MEALS | AFTER SCHOOL CHILDCARE REGULAR | 152.64 |
| DOLLAR-GENERAL #6041 (PCARD) | 9/30/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE REGULAR | 133.70 |
| DOMINO'S 5663 (PCARD) | 9/30/2017 | MEALS | ADULT EDUCATION | 161.79 |
| DOMINO'S 5663 (PCARD) | 9/30/2017 | MEALS | ADULT EDUCATION | 198.77 |
| DOMINO'S 5663 (PCARD) | 9/30/2017 | MEALS | AFTER SCHOOL CHILDCARE CARRYOV | 223.59 |
| DOMINO'S 5663 (PCARD) | 9/30/2017 | MEALS | GENERAL FUND | 116.02 |
| DOMINO'S 5663 (PCARD) | 9/30/2017 | MEALS | PUPIL ACTIVITY FUND | 133.22 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| DOMINO'S 5679 (PCARD) | 9/30/2017 | MEALS | PUPIL ACTIVITY FUND | 101.05 |
| DOMINO'S 5679 (PCARD) | 9/30/2017 | MEALS | PUPIL ACTIVITY FUND | 178.47 |
| DOMINO'S 5679 (PCARD) | 9/30/2017 | MEALS | PUPIL ACTIVITY FUND | 186.44 |
| DOMINO'S 5679 (PCARD) | 9/30/2017 | MEALS | PUPIL ACTIVITY FUND | 250.24 |
| DOMINO'S 5694 (PCARD) | 9/30/2017 | MEALS | PUPIL ACTIVITY FUND | 117.65 |
| DOMINO'S 5694 (PCARD) | 9/30/2017 | MEALS | PUPIL ACTIVITY FUND | 134.23 |
| DOMINO'S 5694 (PCARD) | 9/30/2017 | MEALS | PUPIL ACTIVITY FUND | 154.64 |
| DOMINO'S 5694 (PCARD) | 9/30/2017 | MEALS | PUPIL ACTIVITY FUND | 185.64 |
| DOMINO'S 5694 (PCARD) | 9/30/2017 | MEALS | PUPIL ACTIVITY FUND | 240.25 |
| DOMINO'S 5694 (PCARD) | 9/30/2017 | MEALS | TITLE I (84.010) | 344.51 |
| DOMINO'S 8752 (PCARD) | 9/30/2017 | MEALS | PUPIL ACTIVITY FUND | 124.15 |
| DOMINO'S 8752 (PCARD) | 9/30/2017 | MEALS | PUPIL ACTIVITY FUND | 175.64 |
| DON CHILES COMPANY | 9/1/2017 | SUPPLIES | GENERAL FUND | 356.40 |
| DON CHILES COMPANY | 9/26/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 669.60 |
| DONNIE STRONG | 9/13/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 122.60 |
| DONNIE STRONG | 9/22/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 103.70 |
| DONNIE STRONG | 9/26/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 139.70 |
| DORIAN BUSINESS SYSTEMS INC - CHARMS | 9/22/2017 | SUPPLIES | GENERAL FUND | 395.00 |
| DRAISEN EDWARDS MUSIC | 9/8/2017 | SUPPLIES | GENERAL FUND | 909.49 |
| DRAISEN EDWARDS MUSIC | 9/13/2017 | SUPPLIES | GENERAL FUND | 8,545.65 |
| DRAISEN EDWARDS MUSIC | 9/13/2017 | SUPPLIES | WAVES OF THE FUTURE GRANT | 1,006.28 |
| DRAPHIX/TEACHER DIRECT (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 148.86 |
| DRURY CHARLOTTE NORTH (PCARD) | 9/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 653.43 |
| DUKE ENERGY PROGRESS | 9/15/2017 | ENERGY | GENERAL FUND | 32,894.63 |
| DUKE ENERGY PROGRESS | 9/22/2017 | ENERGY | GENERAL FUND | 29,520.96 |
| DUNAVANT EILEEN T | 9/8/2017 | PUPIL ACTIVITY | IDEA (84.027) | 1,440.02 |
| DUNCAN-PARNELL | 9/15/2017 | SUPPLIES - COPYING | GENERAL FUND | 377.59 |
| DUNKIN #355530 Q35 (PCARD) | 9/30/2017 | FOOD | GENERAL FUND | 130.87 |
| DUNKIN' DONUTS | 9/1/2017 | MEALS | PUPIL ACTIVITY FUND | 110.92 |
| DUPLICATES COPY & PRINT INC | 9/1/2017 | SUPPLIES | GENERAL FUND | 1,734.27 |
| DUPLICATES COPY & PRINT INC | 9/26/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | PDL DEVICE REPAIR | 266.76 |
| DUPLICATES COPY & PRINT INC | 9/29/2017 | PRINTING AND BINDING | GENERAL FUND | 117.93 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| DUPLICATES INK (PCARD) | 9/30/2017 | SUPPLIES | FACILITIES MANAGEMENT | 207.13 |
| DUPLICATES INK (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 292.31 |
| EAI EDUCATION | 9/15/2017 | SUPPLIES | GENERAL FUND | 130.58 |
| ECA EDUCATIONAL SERVICES | 9/8/2017 | SUPPLIES | SCIENCE KITS REFURBISHMENT | 26,181.00 |
| ECA EDUCATIONAL SERVICES | 9/27/2017 | SUPPLIES | SCIENCE KITS REFURBISHMENT | 13,160.00 |
| ECKMYRTLEBEACH (PCARD) | 9/30/2017 | PURCHASES | GENERAL FUND | 148.08 |
| ECKMYRTLEBEACH (PCARD) | 9/30/2017 | PURCHASES | GENERAL FUND | 336.96 |
| ECKMYRTLEBEACH (PCARD) | 9/30/2017 | PURCHASES | GENERAL FUND | 443.86 |
| ECKMYRTLEBEACH (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 597.62 |
| ECMC | 9/15/2017 | GARNISHMENTS | GENERAL FUND | 740.32 |
| ECMC | 9/27/2017 | GARNISHMENTS | GENERAL FUND | 737.66 |
| ECOELECTRONIX (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 161.08 |
| EDIBLE ARRANGEMENTS (PCARD) | 9/30/2017 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 109.25 |
| EDUCATION ELEMENTS INC | 9/15/2017 | INSTRUCTIONAL PROGRAMS IMPROVE | GENERAL FUND | 76,000.00 |
| EDUCATIONAL SERVICES (PCARD) | 9/30/2017 | PURCHASES | GENERAL FUND | 510.00 |
| EDUCATIONAL SERVICES (PCARD) | 9/30/2017 | PURCHASES | GENERAL FUND | 1,190.00 |
| EDUCATIONAL THEATRE ASSOCIATION | 9/15/2017 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 190.00 |
| EDUCATORS HANDBOOK.COM LLC | 9/15/2017 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 499.00 |
| EDUCATORS PUBLISHING SERVICES | 9/15/2017 | INSTRUCTIONAL PROGRAMS IMPROVE | MAINT OF STATE FISCAL SUPPORT | 34,720.83 |
| EDUCATORS PUBLISHING SERVICES | 9/15/2017 | SUPPLIES | MAINT OF STATE FISCAL SUPPORT | 49,964.13 |
| EGGS UP GRILL - CONWAY (PCARD) | 9/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 519.20 |
| EGGS UP GRILL -12 (PCARD) | 9/30/2017 | MEALS | GENERAL FUND | 305.00 |
| EGGS UP GRILL -12 (PCARD) | 9/30/2017 | MEALS | PUPIL ACTIVITY FUND | 350.00 |
| EL CERRO GRANDE (PCARD) | 9/30/2017 | MEALS | PUPIL ACTIVITY FUND | 196.00 |
| ELLIOTT DAVIS DECOSIMO LLC | 9/27/2017 | AUDIT SERVICES | GENERAL FUND | 14,500.00 |
| ELVIS SERVICE COMPANY (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,300.00 |
| EMBASSY SUITES @ KINGSTON PLANTATION | 9/8/2017 | RENTALS | PUPIL ACTIVITY FUND | 2,325.00 |
| EMBASSY SUITES CHLSTN (PCARD) | 9/30/2017 | TRAVEL - IN STATE | ATHLETICS | 700.47 |
| EMBASSY SUITES CHLSTN (PCARD) | 9/30/2017 | TRAVEL - IN STATE | ATHLETICS | 700.47 |
| EMBASSY SUITES CHLSTN (PCARD) | 9/30/2017 | TRAVEL - IN STATE | ATHLETICS | 1,009.31 |
| EMBASSY SUITES CHLSTN (PCARD) | 9/30/2017 | TRAVEL - IN STATE | ATHLETICS | 1,344.36 |
| EMBASSY SUITES CHLSTN (PCARD) | 9/30/2017 | TRAVEL - IN STATE | ATHLETICS | 1,441.05 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| EMBASSY SUITES COLUMBI (PCARD) | 9/30/2017 | TRAVEL - IN STATE | GENERAL FUND | 118.24 |
| EMBASSY SUITES COLUMBI (PCARD) | 9/30/2017 | TRAVEL - IN STATE | GENERAL FUND | 238.71 |
| EMBASSY SUITES COLUMBI (PCARD) | 9/30/2017 | TRAVEL - IN STATE | GENERAL FUND | 238.71 |
| EMBASSY SUITES COLUMBI (PCARD) | 9/30/2017 | TRAVEL - IN STATE | GENERAL FUND | 238.71 |
| EMBASSY SUITES COLUMBI (PCARD) | 9/30/2017 | TRAVEL - IN STATE | GENERAL FUND | 238.71 |
| EMBASSY SUITES COLUMBI (PCARD) | 9/30/2017 | TRAVEL - IN STATE | GENERAL FUND | 238.71 |
| EMBASSY SUITES COLUMBI (PCARD) | 9/30/2017 | TRAVEL - IN STATE | GENERAL FUND | 577.98 |
| EMBASSY SUITES COLUMBI (PCARD) | 9/30/2017 | TRAVEL - IN STATE | IDEA (84.027) | 113.11 |
| EMBASSY SUITES COLUMBI (PCARD) | 9/30/2017 | TRAVEL - IN STATE | IDEA (84.027) | 226.48 |
| EMBASSY SUITES COLUMBI (PCARD) | 9/30/2017 | TRAVEL - IN STATE | IDEA (84.027) | 339.27 |
| EMBASSY SUITES COLUMBI (PCARD) | 9/30/2017 | TRAVEL - IN STATE | IDEA (84.027) | 339.27 |
| EMBASSY SUITES COLUMBI (PCARD) | 9/30/2017 | TRAVEL - IN STATE | IDEA (84.027) | 339.27 |
| EMBASSY SUITES COLUMBI (PCARD) | 9/30/2017 | TRAVEL - IN STATE | IDEA (84.027) | 339.27 |
| EMBASSY SUITES COLUMBI (PCARD) | 9/30/2017 | TRAVEL - IN STATE | IDEA (84.027) | 339.27 |
| EMBASSY SUITES GRNVLLE (PCARD) | 9/30/2017 | TRAVEL - IN STATE | READING | 125.57 |
| EMBASSY SUITES GRNVLLE (PCARD) | 9/30/2017 | TRAVEL - IN STATE | READING | 125.57 |
| EMJ LIGHTING AND LANDSCAPING | 9/20/2017 | REPAIRS AND MAINTENANCE | ATHLETICS | 300.00 |
| EMJ LIGHTING AND LANDSCAPING | 9/26/2017 | REPAIRS AND MAINTENANCE | ATHLETICS | 250.00 |
| EMPLOYEE REIMBURSEMENT | 9/1/2017 | SUPPLIES | TEACHER SUPPLIES | 275.00 |
| EMPLOYEE REIMBURSEMENT | 9/6/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 100.58 |
| EMPLOYEE REIMBURSEMENT | 9/6/2017 | TRAVEL - IN STATE | ADULT EDUCATION | 144.45 |
| EMPLOYEE REIMBURSEMENT | 9/6/2017 | TRAVEL - IN STATE | ADULT EDUCATION | 144.45 |
| EMPLOYEE REIMBURSEMENT | 9/6/2017 | TRAVEL - IN STATE | ADULT EDUCATION | 207.04 |
| EMPLOYEE REIMBURSEMENT | 9/6/2017 | TRAVEL - IN STATE | ATHLETICS | 125.73 |
| EMPLOYEE REIMBURSEMENT | 9/6/2017 | TRAVEL - IN STATE | GENERAL FUND | 155.25 |
| EMPLOYEE REIMBURSEMENT | 9/6/2017 | TRAVEL - IN STATE | GENERAL FUND | 226.84 |
| EMPLOYEE REIMBURSEMENT | 9/6/2017 | TRAVEL - IN STATE | HIGH SCHOOLS THAT WORK | 241.75 |
| EMPLOYEE REIMBURSEMENT | 9/6/2017 | TRAVEL - IN STATE | IDEA (84.027) | 186.87 |
| EMPLOYEE REIMBURSEMENT | 9/6/2017 | TRAVEL - IN STATE | PUPIL ACTIVITY FUND | 258.52 |
| EMPLOYEE REIMBURSEMENT | 9/6/2017 | TRAVEL - IN STATE | TITLE I (84.010) | 180.30 |
| EMPLOYEE REIMBURSEMENT | 9/6/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 158.45 |
| EMPLOYEE REIMBURSEMENT | 9/6/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 167.42 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| EMPLOYEE REIMBURSEMENT | 9/6/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 250.00 |
| EMPLOYEE REIMBURSEMENT | 9/6/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 250.00 |
| EMPLOYEE REIMBURSEMENT | 9/6/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 363.00 |
| EMPLOYEE REIMBURSEMENT | 9/6/2017 | TRAVEL - OUT OF STATE | HIGH SCHOOLS THAT WORK | 191.75 |
| EMPLOYEE REIMBURSEMENT | 9/6/2017 | TRAVEL - OUT OF STATE | PUPIL ACTIVITY FUND | 600.95 |
| EMPLOYEE REIMBURSEMENT | 9/12/2017 | CELL PHONE PURCHASE REIMBURSMT | GENERAL FUND | 150.00 |
| EMPLOYEE REIMBURSEMENT | 9/12/2017 | TRAVEL - IN DISTRICT | GENERAL FUND | 148.73 |
| EMPLOYEE REIMBURSEMENT | 9/12/2017 | TRAVEL - IN STATE | ATHLETICS | 141.78 |
| EMPLOYEE REIMBURSEMENT | 9/12/2017 | TRAVEL - IN STATE | ATHLETICS | 935.72 |
| EMPLOYEE REIMBURSEMENT | 9/12/2017 | TRAVEL - IN STATE | GENERAL FUND | 149.80 |
| EMPLOYEE REIMBURSEMENT | 9/13/2017 | MEALS | PUPIL ACTIVITY FUND | 141.36 |
| EMPLOYEE REIMBURSEMENT | 9/13/2017 | PORTABLE WIRING | GENERAL FUND | 150.00 |
| EMPLOYEE REIMBURSEMENT | 9/13/2017 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 148.99 |
| EMPLOYEE REIMBURSEMENT | 9/13/2017 | SUPPLIES | TEACHER SUPPLIES | 275.00 |
| EMPLOYEE REIMBURSEMENT | 9/19/2017 | CELL PHONE PURCHASE REIMBURSMT | GENERAL FUND | 109.00 |
| EMPLOYEE REIMBURSEMENT | 9/19/2017 | TRAVEL - IN STATE | ATHLETICS | 303.88 |
| EMPLOYEE REIMBURSEMENT | 9/19/2017 | TRAVEL - IN STATE | GENERAL FUND | 107.00 |
| EMPLOYEE REIMBURSEMENT | 9/19/2017 | TRAVEL - IN STATE | GENERAL FUND | 107.00 |
| EMPLOYEE REIMBURSEMENT | 9/19/2017 | TRAVEL - IN STATE | GENERAL FUND | 133.75 |
| EMPLOYEE REIMBURSEMENT | 9/19/2017 | TRAVEL - IN STATE | GENERAL FUND | 133.90 |
| EMPLOYEE REIMBURSEMENT | 9/19/2017 | TRAVEL - IN STATE | IDEA (84.027) | 162.87 |
| EMPLOYEE REIMBURSEMENT | 9/19/2017 | TRAVEL - IN STATE | IDEA (84.027) | 325.74 |
| EMPLOYEE REIMBURSEMENT | 9/19/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 322.27 |
| EMPLOYEE REIMBURSEMENT | 9/19/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 1,353.22 |
| EMPLOYEE REIMBURSEMENT | 9/22/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 141.60 |
| EMPLOYEE REIMBURSEMENT | 9/26/2017 | CELL PHONE PURCHASE REIMBURSMT | GENERAL FUND | 115.75 |
| EMPLOYEE REIMBURSEMENT | 9/26/2017 | CELL PHONE PURCHASE REIMBURSMT | GENERAL FUND | 121.50 |
| EMPLOYEE REIMBURSEMENT | 9/26/2017 | CELL PHONE PURCHASE REIMBURSMT | GENERAL FUND | 150.00 |
| EMPLOYEE REIMBURSEMENT | 9/26/2017 | CELL PHONE PURCHASE REIMBURSMT | GENERAL FUND | 150.00 |
| EMPLOYEE REIMBURSEMENT | 9/26/2017 | SUPPLIES | TEACHER SUPPLIES | 275.00 |
| EMPLOYEE REIMBURSEMENT | 9/26/2017 | SUPPLIES | TEACHER SUPPLIES | 275.00 |
| EMPLOYEE REIMBURSEMENT | 9/26/2017 | SUPPLIES | TEACHER SUPPLIES | 275.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| EMPLOYEE REIMBURSEMENT | 9/26/2017 | SUPPLIES | TEACHER SUPPLIES | 275.00 |
| EMPLOYEE REIMBURSEMENT | 9/26/2017 | SUPPLIES | TEACHER SUPPLIES | 275.00 |
| EMPLOYEE REIMBURSEMENT | 9/26/2017 | SUPPLIES | TEACHER SUPPLIES | 275.00 |
| EMPLOYEE REIMBURSEMENT | 9/26/2017 | SUPPLIES | TEACHER SUPPLIES | 275.00 |
| EMPLOYEE REIMBURSEMENT | 9/26/2017 | SUPPLIES | TEACHER SUPPLIES | 275.00 |
| EMPLOYEE REIMBURSEMENT | 9/26/2017 | SUPPLIES | TEACHER SUPPLIES | 275.00 |
| EMPLOYEE REIMBURSEMENT | 9/26/2017 | SUPPLIES | TEACHER SUPPLIES | 275.00 |
| EMPLOYEE REIMBURSEMENT | 9/26/2017 | SUPPLIES | TEACHER SUPPLIES | 275.00 |
| EMPLOYEE REIMBURSEMENT | 9/26/2017 | SUPPLIES | TEACHER SUPPLIES | 275.00 |
| EMPLOYEE REIMBURSEMENT | 9/26/2017 | SUPPLIES | TEACHER SUPPLIES | 275.00 |
| EMPLOYEE REIMBURSEMENT | 9/26/2017 | SUPPLIES | TEACHER SUPPLIES | 275.00 |
| EMPLOYEE REIMBURSEMENT | 9/26/2017 | SUPPLIES | TEACHER SUPPLIES | 275.00 |
| EMPLOYEE REIMBURSEMENT | 9/26/2017 | SUPPLIES | TEACHER SUPPLIES | 275.00 |
| EMPLOYEE REIMBURSEMENT | 9/26/2017 | SUPPLIES | TEACHER SUPPLIES | 275.00 |
| EMPLOYEE REIMBURSEMENT | 9/26/2017 | SUPPLIES | TEACHER SUPPLIES | 275.00 |
| EMPLOYEE REIMBURSEMENT | 9/26/2017 | SUPPLIES | TEACHER SUPPLIES | 275.00 |
| EMPLOYEE REIMBURSEMENT | 9/26/2017 | SUPPLIES | TEACHER SUPPLIES | 275.00 |
| EMPLOYEE REIMBURSEMENT | 9/26/2017 | SUPPLIES | TEACHER SUPPLIES | 275.00 |
| EMPLOYEE REIMBURSEMENT | 9/26/2017 | SUPPLIES | TEACHER SUPPLIES | 275.00 |
| EMPLOYEE REIMBURSEMENT | 9/26/2017 | SUPPLIES | TEACHER SUPPLIES | 275.00 |
| EMPLOYEE REIMBURSEMENT | 9/26/2017 | SUPPLIES | TEACHER SUPPLIES | 275.00 |
| EMPLOYEE REIMBURSEMENT | 9/26/2017 | TRAVEL - IN DISTRICT | FOUR-YEAR-OLD EARLY CHILDHOOD | 139.10 |
| EMPLOYEE REIMBURSEMENT | 9/26/2017 | TRAVEL - IN STATE | ADULT EDUCATION | 144.45 |
| EMPLOYEE REIMBURSEMENT | 9/26/2017 | TRAVEL - IN STATE | FOOD SERVICE FUND | 185.17 |
| EMPLOYEE REIMBURSEMENT | 9/26/2017 | TRAVEL - IN STATE | GENERAL FUND | 147.66 |
| EMPLOYEE REIMBURSEMENT | 9/26/2017 | TRAVEL - IN STATE | GENERAL FUND | 149.80 |
| EMPLOYEE REIMBURSEMENT | 9/26/2017 | TRAVEL - IN STATE | GENERAL FUND | 150.87 |
| EMPLOYEE REIMBURSEMENT | 9/26/2017 | TRAVEL - IN STATE | GENERAL FUND | 160.50 |
| EMPLOYEE REIMBURSEMENT | 9/26/2017 | TRAVEL - IN STATE | GENERAL FUND | 173.88 |
| EMPLOYEE REIMBURSEMENT | 9/26/2017 | TRAVEL - IN STATE | GENERAL FUND | 184.04 |
| EMPLOYEE REIMBURSEMENT | 9/26/2017 | TRAVEL - IN STATE | GENERAL FUND | 337.10 |
| EMPLOYEE REIMBURSEMENT | 9/26/2017 | TRAVEL - IN STATE | GENERAL FUND | 402.25 |
| EMPLOYEE REIMBURSEMENT | 9/26/2017 | TRAVEL - IN STATE | IDEA (84.027) | 149.80 |
| EMPLOYEE REIMBURSEMENT | 9/26/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 208.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| EMPLOYEE REIMBURSEMENT | 9/26/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 208.00 |
| EMPLOYEE REIMBURSEMENT | 9/26/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 208.00 |
| EMPLOYEE REIMBURSEMENT | 9/26/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 208.00 |
| EMPLOYEE REIMBURSEMENT | 9/26/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 208.00 |
| EMPLOYEE REIMBURSEMENT | 9/26/2017 | TRAVEL - OUT OF STATE | PROFESSIONAL DEVELOPMENT | 353.53 |
| EMPLOYEE REIMBURSEMENT | 9/29/2017 | SUPPLIES | TEACHER SUPPLIES | 275.00 |
| EMPLOYEE REIMBURSEMENT | 9/29/2017 | SUPPLIES | TEACHER SUPPLIES | 275.00 |
| EMPLOYEE REIMBURSEMENT | 9/29/2017 | SUPPLIES | TEACHER SUPPLIES | 275.00 |
| EMPLOYEE REIMBURSEMENT | 9/29/2017 | SUPPLIES | TEACHER SUPPLIES | 275.00 |
| EMPLOYEE REIMBURSEMENT | 9/29/2017 | SUPPLIES | TEACHER SUPPLIES | 275.00 |
| EMPLOYEE REIMBURSEMENT | 9/29/2017 | SUPPLIES | TEACHER SUPPLIES | 275.00 |
| EMPLOYEE REIMBURSEMENT | 9/29/2017 | SUPPLIES | TEACHER SUPPLIES | 275.00 |
| EMTECH LABORATORIES INC | 9/8/2017 | SUPPLIES | IDEA (84.027) | 123.30 |
| ENCORE FUNDRAISER INC | 9/27/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,583.80 |
| ENDZONE CAMERA.COM | 9/19/2017 | REPAIRS AND MAINTENANCE | ATHLETICS | 130.00 |
| ENTERPRISE RENT-A-CAR (PCARD) | 9/30/2017 | PUPIL ACTIVITY | ATHLETICS | 113.11 |
| ENTERPRISE RENT-A-CAR (PCARD) | 9/30/2017 | PUPIL ACTIVITY | ATHLETICS | 113.11 |
| ENTERPRISE RENT-A-CAR (PCARD) | 9/30/2017 | PUPIL ACTIVITY | ATHLETICS | 171.67 |
| ENTERPRISE RENT-A-CAR (PCARD) | 9/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 257.51 |
| ENTERPRISE RENT-A-CAR (PCARD) | 9/30/2017 | TRAVEL - IN STATE | ATHLETICS | 487.23 |
| ENTERPRISE RENT-A-CAR (PCARD) | 9/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 123.25 |
| ENTERPRISE RENT-A-CAR (PCARD) | 9/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 179.88 |
| EPTING DISTRIBUTORS (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 115.44 |
| EPTING DISTRIBUTORS INC | 9/1/2017 | PURCHASES | GENERAL FUND | 819.65 |
| EPTING DISTRIBUTORS INC | 9/1/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 24,520.59 |
| ESRI | 9/1/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 1,108.00 |
| ESTATE MANAGEMENT SERV (PCARD) | 9/30/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 500.00 |
| EVERGREEN LANDSCAPING | 9/1/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 31,910.82 |
| EVERGREEN LANDSCAPING | 9/8/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 2,516.67 |
| EVERGREEN LANDSCAPING (PCARD) | 9/30/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 500.00 |
| EXPERIENTIAL SYSTEMS INC | 9/8/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 6,692.95 |
| EYEWASHDIRECT.COM (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 226.72 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| FAIRFIELD INN&SUITES F (PCARD) | 9/30/2017 | PUPIL ACTIVITY | GENERAL FUND | 559.35 |
| FAIRFIELD INN&SUITES F (PCARD) | 9/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 728.85 |
| FAIRFIELD INN&SUITES F (PCARD) | 9/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 728.85 |
| FAIRVIEW LEARNING LLC | 9/29/2017 | SUPPLIES | IDEA (84.027) | 2,867.64 |
| FALCONE DIANA S | 9/8/2017 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 320.00 |
| FALCONE DIANA S | 9/8/2017 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 820.00 |
| FALCONE DIANA S | 9/20/2017 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 1,940.00 |
| FALCONE DIANA S | 9/20/2017 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 440.00 |
| FAMILY SUPPORT REGISTRY | 9/15/2017 | GARNISHMENTS | GENERAL FUND | 606.50 |
| FAMILY SUPPORT REGISTRY | 9/27/2017 | GARNISHMENTS | GENERAL FUND | 606.50 |
| FANNIN JAMES C | 9/8/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 246.80 |
| FANNIN JAMES C | 9/22/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 134.90 |
| FANNIN JAMES C | 9/26/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 100.00 |
| FASTENAL COMPANY | 9/1/2017 | PURCHASES | GENERAL FUND | 1,627.25 |
| FASTENAL COMPANY | 9/8/2017 | PURCHASES | GENERAL FUND | 1,965.59 |
| FASTENAL COMPANY01 (PCARD) | 9/30/2017 | PURCHASES | GENERAL FUND | 307.61 |
| FASTENAL COMPANY01 (PCARD) | 9/30/2017 | PURCHASES | GENERAL FUND | 307.61 |
| FASTENAL COMPANY01 (PCARD) | 9/30/2017 | PURCHASES | GENERAL FUND | 518.40 |
| FASTENAL COMPANY01 (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 300.35 |
| FATHEAD 877-328-4323 (PCARD) | 9/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 559.99 |
| FATZ CAFE #31 (PCARD) | 9/30/2017 | MEALS | GENERAL FUND | 291.68 |
| FATZ CAFE #31 (PCARD) | 9/30/2017 | MEALS | PUPIL ACTIVITY FUND | 553.52 |
| FBI CONSTRUCTION INC | 9/13/2017 | GENERAL CONSTRUCTION | SHORT-TERM CAPITAL PLAN 13-20 | 978,855.68 |
| FEDEXOFFICE 00015750 (PCARD) | 9/30/2017 | PRINTING AND BINDING | GENERAL FUND | 957.07 |
| FEDEXOFFICE 00015750 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 102.41 |
| FEDEXOFFICE 00015750 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 523.18 |
| FEDEXOFFICE 00015750 (PCARD) | 9/30/2017 | SUPPLIES | TITLE I (84.010) | 1,158.64 |
| FELLERS INC (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 147.52 |
| FINK BRYAN P | 9/6/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 122.60 |
| FIREHOUSE SUBS #86 (PCARD) | 9/30/2017 | MEALS | GENERAL FUND | 112.67 |
| FIRST | 9/8/2017 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 450.00 |
| FIRST FLOOR ENERGY POSITIVE, LLC | 9/15/2017 | CONSTRUCTION SERVICES | SHORT-TERM CAPITAL PLAN 13-20 | 13,178,606.97 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| FISHER ATHLETIC EQUIPM (PCARD) | 9/30/2017 | SUPPLIES | ATHLETICS | 300.00 |
| FISHER SCIENCE EDUCATION INC | 9/15/2017 | SUPPLIES | GENERAL FUND | 981.00 |
| FISHER SCIENCE EDUCATION INC | 9/27/2017 | SUPPLIES | GENERAL FUND | 587.25 |
| FLAT ROCK SOLUTIONS, LLC | 9/1/2017 | SUPPLIES | GENERAL FUND | 225.50 |
| FLINN SCIENTIFIC INC | 9/1/2017 | SUPPLIES | GENERAL FUND | 433.42 |
| FOLLETT SCHOOL SOLUTIONS INC | 9/1/2017 | LIBRARY BOOKS AND MATERIALS | SHORT-TERM CAPITAL PLAN 13-20 | 1,871.76 |
| FOLLETT SCHOOL SOLUTIONS INC | 9/8/2017 | LIBRARY BOOKS AND MATERIALS | SHORT-TERM CAPITAL PLAN 13-20 | 38,127.50 |
| FOLLETT SCHOOL SOLUTIONS INC | 9/8/2017 | TRANSITS | TITLE I (84.010) | 885.00 |
| FOLLETT SCHOOL SOLUTIONS INC | 9/15/2017 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 3,897.08 |
| FOLLETT SCHOOL SOLUTIONS INC | 9/15/2017 | LIBRARY BOOKS AND MATERIALS | SHORT-TERM CAPITAL PLAN 13-20 | 210,174.84 |
| FOLLETT SCHOOL SOLUTIONS INC | 9/19/2017 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 978.96 |
| FOLLETT SCHOOL SOLUTIONS INC | 9/19/2017 | LIBRARY BOOKS AND MATERIALS | SHORT-TERM CAPITAL PLAN 13-20 | 168,947.65 |
| FOLLETT SCHOOL SOLUTIONS INC | 9/26/2017 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 1,858.65 |
| FOLLETT SCHOOL SOLUTIONS INC | 9/27/2017 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 350.36 |
| FOLLETT SCHOOL SOLUTIONS INC | 9/27/2017 | LIBRARY BOOKS AND MATERIALS | SHORT-TERM CAPITAL PLAN 13-20 | 122,761.08 |
| FOLLETT SCHOOL SOLUTIONS INC | 9/29/2017 | SUPPLIES | GENERAL FUND | 245.37 |
| FOOD LION #0100 (PCARD) | 9/30/2017 | MEALS | GENERAL FUND | 101.21 |
| FOOD LION #0912 (PCARD) | 9/30/2017 | MEALS | TITLE I (84.010) | 117.41 |
| FOOD LION #1384 (PCARD) | 9/30/2017 | MEALS | PUPIL ACTIVITY FUND | 132.34 |
| FOOD LION #1599 (PCARD) | 9/30/2017 | MEALS | GENERAL FUND | 133.06 |
| FOOD LION INC | 9/15/2017 | MEALS | AT RISK STUDENT LEARNING | 201.51 |
| FOOD LION INC | 9/19/2017 | MEALS | AT RISK STUDENT LEARNING | 138.70 |
| FOOD LION INC | 9/26/2017 | SUPPLIES | AT RISK STUDENT LEARNING | 150.45 |
| FORBES DISTRIBUTION & WHSE | 9/1/2017 | MISCELLANEOUS PURCHASED SERVIC | SHORT-TERM CAPITAL PLAN 13-20 | 7,298.75 |
| FORBES DISTRIBUTION & WHSE | 9/1/2017 | OTHER PROFESSIONAL AND TECHNIC | SHORT-TERM CAPITAL PLAN 13-20 | 14,613.75 |
| FORBES DISTRIBUTION & WHSE | 9/8/2017 | MISCELLANEOUS PURCHASED SERVIC | SHORT-TERM CAPITAL PLAN 13-20 | 4,125.00 |
| FORBES DISTRIBUTION & WHSE | 9/8/2017 | OTHER PROFESSIONAL AND TECHNIC | SHORT-TERM CAPITAL PLAN 13-20 | 630.00 |
| FORBES DISTRIBUTION & WHSE | 9/19/2017 | MISCELLANEOUS PURCHASED SERVIC | SHORT-TERM CAPITAL PLAN 13-20 | 3,960.00 |
| FORESTBROOK MIDDLE | 9/28/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 100.00 |
| FORMS & SUPPLY INC | 9/1/2017 | SUPPLIES | GENERAL FUND | 2,667.20 |
| FORMS & SUPPLY INC | 9/1/2017 | SUPPLIES | TOOMEY'S KIDS | 209.17 |
| FORMS & SUPPLY INC | 9/1/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 475.96 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| FORMS & SUPPLY INC | 9/6/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE REGULAR | 345.66 |
| FORMS & SUPPLY INC | 9/6/2017 | SUPPLIES | FOOD SERVICE FUND | 258.67 |
| FORMS & SUPPLY INC | 9/6/2017 | SUPPLIES | GENERAL FUND | 2,395.96 |
| FORMS & SUPPLY INC | 9/6/2017 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 818.10 |
| FORMS & SUPPLY INC | 9/6/2017 | SUPPLIES | TITLE I (84.010) | 105.92 |
| FORMS & SUPPLY INC | 9/8/2017 | EQUIPMENT | AFTER SCHOOL CHILDCARE CARRYOV | 6,161.40 |
| FORMS & SUPPLY INC | 9/8/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 139.53 |
| FORMS & SUPPLY INC | 9/8/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE REGULAR | 364.94 |
| FORMS & SUPPLY INC | 9/8/2017 | SUPPLIES | GENERAL FUND | 7,286.22 |
| FORMS & SUPPLY INC | 9/8/2017 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 1,500.96 |
| FORMS & SUPPLY INC | 9/8/2017 | TRANSITS | TITLE I (84.010) | 400.27 |
| FORMS & SUPPLY INC | 9/12/2017 | EQUIPMENT | AFTER SCHOOL CHILDCARE CARRYOV | 5,468.04 |
| FORMS & SUPPLY INC | 9/12/2017 | SUPPLIES | ATHLETICS | 155.69 |
| FORMS & SUPPLY INC | 9/12/2017 | SUPPLIES | FOOD SERVICE FUND | 130.38 |
| FORMS & SUPPLY INC | 9/12/2017 | SUPPLIES | GENERAL FUND | 17,555.07 |
| FORMS & SUPPLY INC | 9/12/2017 | SUPPLIES | IDEA (84.027) | 475.65 |
| FORMS & SUPPLY INC | 9/12/2017 | SUPPLIES | MATH & SCIENCE PART OPT CARRYO | 220.49 |
| FORMS & SUPPLY INC | 9/12/2017 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 3,141.97 |
| FORMS & SUPPLY INC | 9/12/2017 | SUPPLIES | TITLE I (84.010) | 6,777.61 |
| FORMS & SUPPLY INC | 9/13/2017 | SUPPLIES | FOOD SERVICE FUND | 895.34 |
| FORMS & SUPPLY INC | 9/15/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 379.31 |
| FORMS & SUPPLY INC | 9/15/2017 | SUPPLIES | ATHLETICS | 209.17 |
| FORMS & SUPPLY INC | 9/15/2017 | SUPPLIES | FOOD SERVICE FUND | 150.90 |
| FORMS & SUPPLY INC | 9/15/2017 | SUPPLIES | GENERAL FUND | 24,167.58 |
| FORMS & SUPPLY INC | 9/15/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 471.68 |
| FORMS & SUPPLY INC | 9/15/2017 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 2,742.67 |
| FORMS & SUPPLY INC | 9/15/2017 | SUPPLIES | TITLE I (84.010) | 2,569.00 |
| FORMS & SUPPLY INC | 9/15/2017 | SUPPLIES | TITLE I - NEGLECT & DELINQUENT | 809.83 |
| FORMS & SUPPLY INC | 9/19/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 120.45 |
| FORMS & SUPPLY INC | 9/19/2017 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 116.01 |
| FORMS & SUPPLY INC | 9/19/2017 | SUPPLIES | GENERAL FUND | 6,944.69 |
| FORMS & SUPPLY INC | 9/19/2017 | SUPPLIES | IDEA (84.027) | 588.20 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| FORMS & SUPPLY INC | 9/19/2017 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 1,639.46 |
| FORMS & SUPPLY INC | 9/19/2017 | SUPPLIES | TITLE I (84.010) | 10,940.13 |
| FORMS & SUPPLY INC | 9/20/2017 | SUPPLIES | GENERAL FUND | 4,290.75 |
| FORMS & SUPPLY INC | 9/20/2017 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 1,018.72 |
| FORMS & SUPPLY INC | 9/20/2017 | SUPPLIES | TITLE I (84.010) | 1,201.12 |
| FORMS & SUPPLY INC | 9/22/2017 | SUPPLIES | ADULT EDUCATION | 111.81 |
| FORMS & SUPPLY INC | 9/22/2017 | SUPPLIES | GENERAL FUND | 10,704.04 |
| FORMS & SUPPLY INC | 9/22/2017 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 148.73 |
| FORMS & SUPPLY INC | 9/22/2017 | SUPPLIES | TITLE I (84.010) | 1,910.33 |
| FORMS & SUPPLY INC | 9/22/2017 | SUPPLIES | TITLE I - NEGLECT & DELINQUENT | 7,420.07 |
| FORMS & SUPPLY INC | 9/22/2017 | SUPPLIES | TOOMEY'S KIDS | 215.39 |
| FORMS & SUPPLY INC | 9/27/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 206.00 |
| FORMS & SUPPLY INC | 9/27/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE REGULAR | 341.81 |
| FORMS & SUPPLY INC | 9/27/2017 | SUPPLIES | FOOD SERVICE FUND | 1,848.76 |
| FORMS & SUPPLY INC | 9/27/2017 | SUPPLIES | GENERAL FUND | 7,426.89 |
| FORMS & SUPPLY INC | 9/27/2017 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 417.58 |
| FORMS & SUPPLY INC | 9/27/2017 | SUPPLIES | TITLE I (84.010) | 527.31 |
| FORMS & SUPPLY INC | 9/29/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 153.36 |
| FORMS & SUPPLY INC | 9/29/2017 | SUPPLIES | GENERAL FUND | 8,709.44 |
| FORMS & SUPPLY INC | 9/29/2017 | SUPPLIES | IDEA (84.027) | 105.56 |
| FORMS & SUPPLY INC | 9/29/2017 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 159.65 |
| FORMS & SUPPLY INC | 9/29/2017 | SUPPLIES | TITLE I (84.010) | 1,020.06 |
| FORMS AND SUPPLY - AOP (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 352.19 |
| FOXS PIZZA DEN (PCARD) | 9/30/2017 | MEALS | PUPIL ACTIVITY FUND | 168.00 |
| FRAME FACTORY INC (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 274.68 |
| FRANKLIN BAKING COMPANY LLC | 9/6/2017 | FOOD | FOOD SERVICE FUND | 786.00 |
| FRANKLIN BAKING COMPANY LLC | 9/13/2017 | FOOD | FOOD SERVICE FUND | 7,658.36 |
| FRANKLIN BAKING COMPANY LLC | 9/27/2017 | FOOD | FOOD SERVICE FUND | 3,994.16 |
| FRAZIER AKIL | 9/13/2017 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 276.00 |
| FREY SCIENTIFIC | 9/1/2017 | SUPPLIES | GENERAL FUND | 706.64 |
| FULL STEAM AHEAD INC | 9/19/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 14,285.92 |
| FUN WAREHOUSE - MYRTLE (PCARD) | 9/30/2017 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 120.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| GALE / CENGAGE LEARNING | 9/8/2017 | TEXTBOOKS | GENERAL FUND | 4,488.00 |
| GALE / CENGAGE LEARNING | 9/15/2017 | TEXTBOOKS | GENERAL FUND | 4,405.50 |
| GAME DAY MARKETING | 9/8/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 4,288.50 |
| GAME DAY MARKETING | 9/22/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 548.00 |
| GAME DAY MARKETING | 9/26/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 1,496.25 |
| GCI MUSICIAN'S FRIEND (PCARD) | 9/30/2017 | SUPPLIES | WAVES OF THE FUTURE GRANT | 313.23 |
| GENCO CHEMICALS (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 114.11 |
| GENCO CHEMICALS (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 141.63 |
| GENCO CHEMICALS (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 157.85 |
| GENCO CHEMICALS INC | 9/6/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 385.70 |
| GENCO CHEMICALS INC | 9/8/2017 | SUPPLIES | GENERAL FUND | 354.39 |
| GENCO CHEMICALS INC | 9/15/2017 | SUPPLIES | GENERAL FUND | 839.85 |
| GENCO CHEMICALS INC | 9/19/2017 | SUPPLIES | GENERAL FUND | 763.55 |
| GENCO CHEMICALS INC | 9/26/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 2,379.29 |
| GENCO CHEMICALS INC | 9/26/2017 | SUPPLIES | GENERAL FUND | 564.22 |
| GENCO CHEMICALS INC | 9/27/2017 | SUPPLIES | GENERAL FUND | 469.51 |
| GENCO CHEMICALS INC | 9/29/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 128.51 |
| GENERAL SALES COMPANY | 9/6/2017 | EQUIPMENT | FOOD SERVICE FUND | 3,380.40 |
| GENERAL SALES COMPANY | 9/6/2017 | SMALL WARES | FOOD SERVICE FUND | 2,947.88 |
| GENERAL SALES COMPANY | 9/6/2017 | SMALL WARES | SHORT-TERM CAPITAL PLAN 13-20 | 9,724.02 |
| GENERAL SALES COMPANY | 9/6/2017 | SUPPLIES | FOOD SERVICE FUND | 20,276.24 |
| GENERAL SALES COMPANY | 9/13/2017 | SMALL WARES | FOOD SERVICE FUND | 1,804.63 |
| GENERAL SALES COMPANY | 9/13/2017 | SUPPLIES | FOOD SERVICE FUND | 751.42 |
| GENERAL SALES COMPANY | 9/20/2017 | SMALL WARES | SHORT-TERM CAPITAL PLAN 13-20 | 5,352.00 |
| GENERAL SALES COMPANY | 9/27/2017 | SMALL WARES | FOOD SERVICE FUND | 867.07 |
| GENERAL SALES COMPANY | 9/27/2017 | SUPPLIES | FOOD SERVICE FUND | 2,024.46 |
| GEORGETOWN HIGH SCHOOL NJROTC | 9/26/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,094.00 |
| GERALD PARKER | 9/13/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 110.00 |
| GERALD PARKER | 9/26/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 134.90 |
| GIH GLOBALINDUSTRIALEQ (PCARD) | 9/30/2017 | REPAIRS AND MAINTENANCE | CONWAY AREA SCHOOL PROJECTS | 135.10 |
| GIH GLOBALINDUSTRIALEQ (PCARD) | 9/30/2017 | REPAIRS AND MAINTENANCE | CONWAY AREA SCHOOL PROJECTS | 379.09 |
| GINOS REAL NY PIZZA #3 (PCARD) | 9/30/2017 | MEALS | GENERAL FUND | 367.65 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| GLENDALE INDUSTRIES | 9/1/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 1,272.50 |
| GLOBALTRUTH ENTERTAINMENT LLC | 9/22/2017 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 1,000.00 |
| GOBBLE JORDAN | 9/15/2017 | MISCELLANEOUS PURCHASED SERVIC | PUPIL ACTIVITY FUND | 500.00 |
| GOLF TEAM PRODUCTS (PCARD) | 9/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 858.00 |
| GOPHER SPORT | 9/15/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 1,389.00 |
| GOPHER SPORT | 9/27/2017 | SUPPLIES | GENERAL FUND | 956.12 |
| GOPHER SPORT | 9/27/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 986.78 |
| GOPHER SPORT | 9/27/2017 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 1,203.46 |
| GOPHER SPORT (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 163.62 |
| GOPHER SPORT (PCARD) | 9/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 1,132.95 |
| GORDON ELECTRIC SUPPLY (PCARD) | 9/30/2017 | PURCHASES | GENERAL FUND | 725.90 |
| GORE JASON | 9/19/2017 | MISCELLANEOUS PURCHASED SERVIC | ATHLETICS | 100.00 |
| GRAHAM GOLF CARS INC | 9/6/2017 | REPAIRS AND MAINTENANCE | PUPIL ACTIVITY FUND | 124.80 |
| GRAND STRAND SANDWICH CO INC | 9/1/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 245.73 |
| GRAND STRAND SANDWICH CO INC | 9/8/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 209.07 |
| GRAND STRAND SANDWICH CO INC | 9/15/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 209.07 |
| GRAND STRAND WATER & SEWER | 9/8/2017 | PUBLIC UTILITY SERVICES | GENERAL FUND | 2,086.95 |
| GRAND STRAND WATER & SEWER | 9/15/2017 | PUBLIC UTILITY SERVICES | GENERAL FUND | 13,124.84 |
| GRAND STRAND WATER & SEWER | 9/26/2017 | PUBLIC UTILITY SERVICES | GENERAL FUND | 17,381.74 |
| GRAND STRAND WATER & SEWER | 9/29/2017 | PUBLIC UTILITY SERVICES | GENERAL FUND | 6,522.28 |
| GRANICUS INC | 9/15/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 1,231.88 |
| GRATE BERNARD | 9/13/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 112.70 |
| GRAYBAR ELECTRIC CO INC | 9/8/2017 | TECHNOLOGY | GENERAL FUND | 1,298.64 |
| GRAYBAR ELECTRIC CO INC | 9/8/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 169.28 |
| GRAYBAR ELECTRIC CO INC | 9/8/2017 | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND | 223.46 |
| GRAYBAR ELECTRIC CO INC | 9/8/2017 | TECHNOLOGY EQUIPMENT AND SOFTW | INSTRUCTIONAL TECHNOLOGY FY15 | 148.98 |
| GREAT LAKES HIGHER EDU GUARANTY CORP | 9/15/2017 | GARNISHMENTS | GENERAL FUND | 297.50 |
| GREAT LAKES HIGHER EDU GUARANTY CORP | 9/27/2017 | GARNISHMENTS | GENERAL FUND | 297.50 |
| GREEN SEA FLOYDS HIGH | 9/5/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 400.00 |
| GREEN SEA FLOYDS HIGH | 9/7/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 300.00 |
| GREEN SEA FLOYDS HIGH | 9/7/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 500.00 |
| GREEN SEA FLOYDS HIGH | 9/8/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 3,000.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| GREEN SEA FLOYDS HIGH | 9/14/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 200.00 |
| GREEN SEA FLOYDS HIGH | 9/15/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 800.00 |
| GREEN SEA FLOYDS HIGH | 9/19/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 200.00 |
| GREEN SEA FLOYDS HIGH | 9/22/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 800.00 |
| GREEN SEA FLOYDS HIGH | 9/25/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 200.00 |
| GREEN SEA FLOYDS HIGH | 9/28/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 200.00 |
| GREEN SEA FLOYDS HIGH | 9/28/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 400.00 |
| GREENVILLE COUNTY SCHOOLS | 9/15/2017 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS | 100.00 |
| GREENVILLE COUNTY SCHOOLS | 9/26/2017 | TRANSITS | GENERAL FUND | 5,090.62 |
| GRIMMETT CONSULTING LLC | 9/1/2017 | STAFF SERVICES | GENERAL FUND | 1,084.16 |
| GRIMMETT CONSULTING LLC | 9/8/2017 | INSTRUCTIONAL PROGRAMS IMPROVE | GENERAL FUND | 1,112.02 |
| GROUCHOS DELI 5 PTS (PCARD) | 9/30/2017 | PUPIL ACTIVITY | ATHLETICS | 126.56 |
| GROUCHOS DELI OF CONWA (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 806.00 |
| GROVE MEDICAL INC | 9/1/2017 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 154.45 |
| GS2 ENGINEERING & ENV CONSULTANTS INC | 9/1/2017 | GENERAL CONSTRUCTION | SHORT-TERM CAPITAL PLAN 13-20 | 3,797.50 |
| GS2 ENGINEERING & ENV CONSULTANTS INC | 9/1/2017 | SPECIAL INSPECTIONS | SHORT-TERM CAPITAL PLAN 13-20 | 5,065.00 |
| GS2 ENGINEERING & ENV CONSULTANTS INC | 9/22/2017 | GENERAL CONSTRUCTION | SHORT-TERM CAPITAL PLAN 13-20 | 5,280.00 |
| GSMC - CPR CARDS | 9/1/2017 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 200.00 |
| GSMC - CPR CARDS | 9/8/2017 | SUPPLIES | ATHLETICS | 125.00 |
| GTM SPORTSWEAR (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 240.00 |
| GUM DROP CASES LLC | 9/19/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | AFTER SCHOOL CHILDCARE REGULAR | 3,794.19 |
| GUM DROP CASES LLC | 9/19/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | PUPIL ACTIVITY FUND | 1,767.90 |
| GUM DROP CASES LLC | 9/22/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | PUPIL ACTIVITY FUND | 499.93 |
| GUM DROP CASES LLC | 9/27/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 1,972.73 |
| GUM DROP CASES LLC | 9/27/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 209.53 |
| H&M MAIL/PHONE ORD #77 (PCARD) | 9/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 111.12 |
| HABANEROS II (PCARD) | 9/30/2017 | MEALS | PUPIL ACTIVITY FUND | 168.92 |
| HAJNAL KEITH | 9/6/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 155.60 |
| HAJNAL KEITH | 9/19/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 105.50 |
| HAJNAL KEITH | 9/26/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 107.00 |
| HAL LEONARD CORPORATION | 9/8/2017 | PERIODICALS | GENERAL FUND | 195.00 |
| HALLIGAN, MAHONEY & WILLIAMS | 9/19/2017 | LEGAL SERVICES | GENERAL FUND | 1,969.35 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| HAMPTON INN CHARLESTON (PCARD) | 9/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 341.10 |
| HAMPTON INN CHARLESTON (PCARD) | 9/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 341.10 |
| HAMPTON INN DOWNTOWN H (PCARD) | 9/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 603.18 |
| HAMPTON INN W COLUMBIA (PCARD) | 9/30/2017 | TRAVEL - IN STATE | PUPIL ACTIVITY FUND | 286.38 |
| HAMPTON INN W COLUMBIA (PCARD) | 9/30/2017 | TRAVEL - IN STATE | PUPIL ACTIVITY FUND | 286.38 |
| HAMPTON INN W COLUMBIA (PCARD) | 9/30/2017 | TRAVEL - IN STATE | PUPIL ACTIVITY FUND | 286.38 |
| HAMPTON INN W COLUMBIA (PCARD) | 9/30/2017 | TRAVEL - IN STATE | PUPIL ACTIVITY FUND | 286.38 |
| HAMPTON INN W COLUMBIA (PCARD) | 9/30/2017 | TRAVEL - IN STATE | PUPIL ACTIVITY FUND | 286.38 |
| HARBOR FREIGHT TOOLS 3 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 755.99 |
| HARBOR FREIGHT TOOLS 7 (PCARD) | 9/30/2017 | PURCHASES | GENERAL FUND | 197.07 |
| HARBOR FREIGHT TOOLS 7 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 107.99 |
| HARBOR FREIGHT TOOLS 7 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 342.34 |
| HARBOR FREIGHT TOOLS 7 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 410.14 |
| HARCOURT OUTLINES INC | 9/1/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 115.03 |
| HARCOURT OUTLINES INC | 9/15/2017 | SUPPLIES | GENERAL FUND | 109.63 |
| HARDEE ANTHONY K | 9/29/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 180.90 |
| HARDEES 1506323 (PCARD) | 9/30/2017 | MEALS | PUPIL ACTIVITY FUND | 129.52 |
| HARDEES OF LOR (PCARD) | 9/30/2017 | MEALS | PUPIL ACTIVITY FUND | 125.40 |
| HARDEES OF LOR (PCARD) | 9/30/2017 | MEALS | PUPIL ACTIVITY FUND | 151.25 |
| HARDIN TONY M | 9/1/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 200.00 |
| HARDWICKS LANDSCAPING LLC | 9/1/2017 | GENERAL CONSTRUCTION | BLG MODIFICATION & RENOVATION | 328,000.00 |
| HARDWICKS LANDSCAPING LLC | 9/1/2017 | IMPROVEMENT OTHER THAN BUILDIN | PHASE IV BUILDING PROGRAM | 129,000.00 |
| HARDWICKS LANDSCAPING LLC | 9/8/2017 | GENERAL CONSTRUCTION | BLG MODIFICATION & RENOVATION | 70,300.00 |
| HARRIS ROBERT C | 9/26/2017 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 250.00 |
| HC CODE ENFORCEMENT SF (PCARD) | 9/30/2017 | GENERAL CONSTRUCTION | SHORT-TERM CAPITAL PLAN 13-20 | 150.00 |
| HEALTHMASTER HOLDINGS LLC | 9/15/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 750.00 |
| HEALY MANUFACTURING INC | 9/29/2017 | SUPPLIES | ATHLETICS | 401.32 |
| HELLO DIRECT (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 104.11 |
| HENRY SCHEIN INC | 9/1/2017 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 2,935.11 |
| HENRY SCHEIN INC | 9/6/2017 | SUPPLIES | GENERAL FUND | 145.58 |
| HENRY SCHEIN INC | 9/15/2017 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 2,013.81 |
| HENRY SCHEIN INC | 9/22/2017 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 243.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| HENRY THOMAS | 9/6/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 134.00 |
| HENRY THOMAS | 9/26/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 105.80 |
| HERALD OFFICE SUPPLY INC | 9/8/2017 | PRINTING AND BINDING | GENERAL FUND | 722.80 |
| HERALD OFFICE SUPPLY INC | 9/8/2017 | SUPPLIES | GENERAL FUND | 1,193.95 |
| HERALD OFFICE SUPPLY INC | 9/8/2017 | SUPPLIES - COPYING | GENERAL FUND | 737.68 |
| HERALD OFFICE SUPPLY INC | 9/8/2017 | TECHNOLOGY | GENERAL FUND | 2,204.77 |
| HERALD OFFICE SUPPLY INC | 9/8/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 110.33 |
| HERALD OFFICE SUPPLY INC | 9/15/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,050.08 |
| HERALD OFFICE SUPPLY INC | 9/15/2017 | SUPPLIES | GENERAL FUND | 1,927.84 |
| HERALD OFFICE SUPPLY INC | 9/15/2017 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 264.55 |
| HERALD OFFICE SUPPLY INC | 9/15/2017 | TECHNOLOGY | GENERAL FUND | 3,571.68 |
| HERALD OFFICE SUPPLY INC | 9/15/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | SHORT-TERM CAPITAL PLAN 13-20 | 634.38 |
| HERALD OFFICE SUPPLY INC | 9/19/2017 | RENTALS | GENERAL FUND | 26,153.80 |
| HERALD OFFICE SUPPLY INC | 9/19/2017 | SUPPLIES | GENERAL FUND | 126.36 |
| HERALD OFFICE SUPPLY INC | 9/19/2017 | TECHNOLOGY | GENERAL FUND | 962.03 |
| HERALD OFFICE SUPPLY INC | 9/20/2017 | RENTALS | GENERAL FUND | 25,470.77 |
| HERALD OFFICE SUPPLY INC | 9/22/2017 | SUPPLIES | GENERAL FUND | 1,226.62 |
| HERALD OFFICE SUPPLY INC | 9/22/2017 | TECHNOLOGY | GENERAL FUND | 1,139.04 |
| HERALD OFFICE SUPPLY INC | 9/26/2017 | RENTALS | GENERAL FUND | 1,383.34 |
| HERALD OFFICE SUPPLY INC | 9/29/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,167.31 |
| HERALD OFFICE SUPPLY INC | 9/29/2017 | SUPPLIES | GENERAL FUND | 425.99 |
| HERNANDEZ PAUL | 9/27/2017 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS | 100.00 |
| HERNANDEZ PAUL | 9/27/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 100.00 |
| HERTZ RENT-A-CAR (PCARD) | 9/30/2017 | PUPIL ACTIVITY | ATHLETICS | 104.05 |
| HG REYNOLDS COMPANY INC | 9/13/2017 | GENERAL CONSTRUCTION | SHORT-TERM CAPITAL PLAN 13-20 | 835,158.00 |
| HILLS MACHINERY LLC | 9/27/2017 | TECHNOLOGY PURCHASES > $5,000 | GENERAL FUND | 5,292.52 |
| HILTON AT UNIV. PLACE (PCARD) | 9/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 160.20 |
| HJ CAROLINA INC | 9/15/2017 | SUPPLIES | GENERAL FUND | 197.69 |
| HOBART ESTORE (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 283.10 |
| HOBBY LOBBY ECOMM (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 127.32 |
| HOBBY-LOBBY #602 (PCARD) | 9/30/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 314.07 |
| HOBBY-LOBBY #602 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 105.83 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| HOBBY-LOBBY #602 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 110.68 |
| HOBBY-LOBBY #602 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 152.13 |
| HOBBY-LOBBY #602 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 200.00 |
| HOBBY-LOBBY #602 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 234.04 |
| HOFFMAN & HOFFMAN (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 545.40 |
| HOLIDAY INN EXPRESS IN (PCARD) | 9/30/2017 | TRAVEL - IN STATE | PUPIL ACTIVITY FUND | 208.68 |
| HOME SQUARE (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 189.99 |
| HOMEDEPOT.COM (PCARD) | 9/30/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 397.40 |
| HOMEGOODS #0182 (PCARD) | 9/30/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 326.98 |
| HOMEGOODS #0182 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 117.61 |
| HOMEGOODS #0182 (PCARD) | 9/30/2017 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 397.73 |
| HOMEWOOD SUITES COLUMB (PCARD) | 9/30/2017 | TRAVEL - IN STATE | IDEA (84.027) | 134.48 |
| HONEYBAKED HAM 1623 P2 (PCARD) | 9/30/2017 | MEALS | GENERAL FUND | 153.79 |
| HONEYBAKED HAM 1623 P2 (PCARD) | 9/30/2017 | MEALS | GENERAL FUND | 1,142.02 |
| HORACE MANN EDUCATORS | 9/15/2017 | HORACE MANN INSURANCE | GENERAL FUND | 3,711.59 |
| HORACE MANN EDUCATORS | 9/27/2017 | HORACE MANN INSURANCE | GENERAL FUND | 3,711.59 |
| HORRY CONWAY BOOKSTO#3 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 2,788.20 |
| HORRY CONWAY BOOKSTO#3 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 5,100.00 |
| HORRY CONWAY BOOKSTO#3 (PCARD) | 9/30/2017 | TEXTBOOKS | GENERAL FUND | 486.00 |
| HORRY CONWAY BOOKSTO#3 (PCARD) | 9/30/2017 | TEXTBOOKS | GENERAL FUND | 712.50 |
| HORRY CONWAY BOOKSTO#3 (PCARD) | 9/30/2017 | TEXTBOOKS | GENERAL FUND | 1,019.05 |
| HORRY COUNTY CLERK OF COURT | 9/15/2017 | GARNISHMENTS | GENERAL FUND | 2,600.24 |
| HORRY COUNTY CLERK OF COURT | 9/27/2017 | GARNISHMENTS | GENERAL FUND | 2,582.10 |
| HORRY COUNTY FIRE RESCUE | 9/1/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 402.00 |
| HORRY COUNTY PARKS & RECREATION | 9/15/2017 | INSTRUCTIONAL PROGRAMS IMPROVE | GENERAL FUND | 100.00 |
| HORRY COUNTY TREASURER | 9/20/2017 | SALES TAX ON ADULT MEALS | FOOD SERVICE FUND | 150.22 |
| HORRY ELECTRIC COOP* | 9/8/2017 | ENERGY | GENERAL FUND | 48,952.10 |
| HORRY ELECTRIC COOP* | 9/15/2017 | ENERGY | GENERAL FUND | 41,960.47 |
| HORRY ELECTRIC COOP* | 9/19/2017 | ENERGY | GENERAL FUND | 34,363.78 |
| HORRY ELECTRIC COOP* | 9/26/2017 | ENERGY | GENERAL FUND | 149,551.08 |
| HORRY ELECTRIC COOP* | 9/29/2017 | ENERGY | GENERAL FUND | 107,977.61 |
| HORRY GEORGETOWN TEC | 9/29/2017 | RENTALS | GENERAL FUND | 5,000.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| HORRY TELEPHONE | 9/8/2017 | TECHNOLOGY PURCHASES > $5,000 | $86M TECHNOLOGY PLAN | 18,412.50 |
| HORRY TELEPHONE | 9/15/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,743.00 |
| HORRY TELEPHONE | 9/15/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 585.08 |
| HORRY TELEPHONE | 9/15/2017 | TECHNOLOGY EQUIPMENT AND SOFTW | $86M TECHNOLOGY PLAN | 2,432.98 |
| HORRY TELEPHONE | 9/29/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | TECHNOLOGY | 375.79 |
| HORRY TELEPHONE | 9/29/2017 | TECHNOLOGY PURCHASES > $5,000 | $86M TECHNOLOGY PLAN | 4,995.01 |
| HORRY TELEPHONE COOPER (PCARD) | 9/30/2017 | GENERAL CONSTRUCTION | SHORT-TERM CAPITAL PLAN 13-20 | 683.56 |
| HOSLER RICK | 9/6/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 116.30 |
| HOSLER RICK | 9/8/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 140.60 |
| HOSLER RICK | 9/13/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 139.70 |
| HOSLER RICK | 9/29/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 110.00 |
| HOUGHTON MIFFLIN HARCOURT | 9/15/2017 | SUPPLIES | TITLE I (84.010) | 350.17 |
| HOUGHTON MIFFLIN HARCOURT | 9/22/2017 | SUPPLIES | ADULT EDUCATION | 2,267.00 |
| HOWARD TECHNOLOGY SOLUTIONS | 9/19/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | $86M TECHNOLOGY PLAN | 1,911.60 |
| HOWARD TECHNOLOGY SOLUTIONS | 9/22/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | $86M TECHNOLOGY PLAN | 9,007.20 |
| HOWARD TECHNOLOGY SOLUTIONS | 9/27/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | $86M TECHNOLOGY PLAN | 7,873.20 |
| HOWREN SUSAN | 9/27/2017 | MISCELLANEOUS PURCHASED SERVIC | ARTS IN EDUCATION | 201.25 |
| HUB INTERNATIONAL SOUTHEAST | 9/1/2017 | LIABILITY/TORT INSURANCE | GENERAL FUND | 14,620.00 |
| HUCKS AND WASHINGTON F (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 723.60 |
| HUCKS TIMOTHY | 9/27/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 8,625.00 |
| HUDL (PCARD) | 9/30/2017 | SUPPLIES | ATHLETICS | 432.00 |
| HYMAN PAPER & CHEMICAL COMPANY INC | 9/1/2017 | SUPPLIES | GENERAL FUND | 453.60 |
| HYMAN PAPER & CHEMICAL COMPANY INC | 9/15/2017 | SUPPLIES | GENERAL FUND | 703.54 |
| IDENT-A-KID SERVICES OF AMERICA INC | 9/6/2017 | SUPPLIES | GENERAL FUND | 172.65 |
| IDENT-A-KID SERVICES OF AMERICA INC | 9/8/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 300.00 |
| IDENT-A-KID SERVICES OF AMERICA INC | 9/15/2017 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 300.00 |
| IDENT-A-KID SERVICES OF AMERICA INC | 9/29/2017 | TECHNOLOGY | GENERAL FUND | 300.00 |
| IDENTICARD SYSTEMS | 9/15/2017 | SUPPLIES | GENERAL FUND | 184.23 |
| IDN - ARMSTRONG'S INC | 9/19/2017 | PURCHASES | GENERAL FUND | 386.00 |
| IKEA CHARLOTTE (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 159.80 |
| ILLINOIS STUDENT ASSISTANCE COMMISSION | 9/15/2017 | GARNISHMENTS | GENERAL FUND | 128.30 |
| ILLINOIS STUDENT ASSISTANCE COMMISSION | 9/27/2017 | GARNISHMENTS | GENERAL FUND | 128.30 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| IMAGINATION ATHLETICS LLC | 9/15/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 244.94 |
| IMAGINATION ATHLETICS LLC | 9/27/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 236.56 |
| INSPIREYOURPEOPLE COM (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 259.46 |
| INT IN DILLARD GOVERN (PCARD) | 9/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 473.58 |
| INT IN IDENT-A-KID SR (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 300.00 |
| INT IN IDENT-A-KID SR (PCARD) | 9/30/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 300.00 |
| INT IN KINGSTON ELECT (PCARD) | 9/30/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 250.00 |
| INT IN KINGSTON ELECT (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 125.00 |
| INT IN MYRTLE BEACH D (PCARD) | 9/30/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,496.00 |
| INT IN MYRTLE BEACH D (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 800.00 |
| INT IN NATIONAL SCHOO (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 1,307.42 |
| INT IN S & W CONSTRUC (PCARD) | 9/30/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 250.00 |
| INT IN SCENTCO, INC (PCARD) | 9/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 285.00 |
| INT IN SOUTHERN LITES (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 326.72 |
| INT IN SOUTHERN LITES (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 486.35 |
| INT IN SOUTHERN LITES (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,410.12 |
| INT IN SWAGG TAGZ, LL (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 200.00 |
| INTEGRATED SYSTEMS & DESIGN LLC | 9/1/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | SHORT-TERM CAPITAL PLAN 13-20 | 1,468.80 |
| INTEGRATED SYSTEMS & DESIGN LLC | 9/15/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | SHORT-TERM CAPITAL PLAN 13-20 | 1,468.80 |
| INTEGRATED SYSTEMS & DESIGN LLC | 9/29/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,447.74 |
| INTEGRATED SYSTEMS & DESIGN LLC | 9/29/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 675.00 |
| INTERNAL REVENUE SERVICES | 9/15/2017 | GARNISHMENTS | GENERAL FUND | 1,246.91 |
| INTERNAL REVENUE SERVICES | 9/27/2017 | GARNISHMENTS | GENERAL FUND | 1,165.95 |
| IPAD REPAIR OF SOUTH CAROLINA LLC | 9/8/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | PDL DEVICE REPAIR | 4,217.99 |
| IPAD REPAIR OF SOUTH CAROLINA LLC | 9/15/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | PDL DEVICE REPAIR | 2,965.75 |
| IVEY SALES ASSOCIATES INC | 9/15/2017 | SUPPLIES | ATHLETICS | 258.00 |
| J H HONEYCUTT & SONS | 9/6/2017 | FOOD | FOOD SERVICE FUND | 17,668.75 |
| J H HONEYCUTT & SONS | 9/13/2017 | FOOD | FOOD SERVICE FUND | 12,121.81 |
| J H HONEYCUTT & SONS | 9/20/2017 | FOOD | FOOD SERVICE FUND | 12,259.44 |
| J H HONEYCUTT & SONS | 9/27/2017 | FOOD | FOOD SERVICE FUND | 20,488.33 |
| J HARLEN CO INC (PCARD) | 9/30/2017 | SUPPLIES - VEHICLES | GENERAL FUND | 196.55 |
| J W PEPPER AND SON INC (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 134.99 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| J W PEPPER AND SON INC (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 153.89 |
| J W PEPPER AND SON INC (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 188.83 |
| J W PEPPER AND SON INC (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 238.85 |
| J W PEPPER AND SON INC (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 271.99 |
| J W PEPPER AND SON INC (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 311.81 |
| J W PEPPER AND SON INC (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 319.99 |
| J W PEPPER AND SON INC (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 434.99 |
| J W PEPPER AND SON INC (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 730.18 |
| J W PEPPER AND SON INC (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 738.99 |
| J W PEPPER AND SON INC (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 962.44 |
| JACKMAN MADONNA M | 9/8/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 210.80 |
| JACKMAN MADONNA M | 9/15/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 226.60 |
| JACKMAN MADONNA M | 9/19/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 102.00 |
| JACKMAN MADONNA M | 9/20/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 129.50 |
| JAMES GEORGE | 9/13/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 120.80 |
| JAMPOLE DAN | 9/1/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 110.60 |
| JAMPOLE DAN | 9/6/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 131.30 |
| JAMPOLE DAN | 9/13/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 166.80 |
| JAMPOLE DAN | 9/15/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 153.30 |
| JAMPOLE DAN | 9/22/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 166.80 |
| JAMPOLE DAN | 9/27/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 168.60 |
| JARVIS INDUSTRIES | 9/1/2017 | SUPPLIES | GENERAL FUND | 855.00 |
| JERSEY MIKE'S 7025 (PCARD) | 9/30/2017 | MEALS | PUPIL ACTIVITY FUND | 239.80 |
| JERSEY MIKE'S SUBS 704 (PCARD) | 9/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 131.55 |
| JESSICA WILLOUGHBY | 9/1/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 311.04 |
| JESSICA WILLOUGHBY | 9/27/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 491.40 |
| JET STREAM CLEANING SY (PCARD) | 9/30/2017 | CLEANING SERVICES | GENERAL FUND | 310.00 |
| JOHNSON ESAU | 9/8/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 120.80 |
| JOHNSON J KENNETH | 9/6/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 199.10 |
| JOHNSON J KENNETH | 9/13/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 136.10 |
| JOHNSON J KENNETH | 9/26/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 104.30 |
| JOHNSON PLASTICS PLUS (PCARD) | 9/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 165.40 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| JOHNSON SIGNS | 9/15/2017 | SUPPLIES | ATHLETICS | 800.00 |
| JOHNSON-LAMBE CO | 9/27/2017 | SUPPLIES | ATHLETICS | 162.61 |
| JOHNSTONE SUPPLY | 9/8/2017 | PURCHASES | GENERAL FUND | 1,771.16 |
| JOHNSTONE SUPPLY - MURRELLS INLET | 9/29/2017 | PURCHASES | GENERAL FUND | 681.89 |
| JOHNSTONE SUPPLY - MURRELLS INLET | 9/29/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,791.28 |
| JOHNSTONE SUPPLY FLORENCE | 9/19/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 2,588.05 |
| JOHNSTONE SUPPLY INC (PCARD) | 9/30/2017 | PURCHASES | GENERAL FUND | 251.14 |
| JOHNSTONE SUPPLY INC (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 145.88 |
| JOHNSTONE SUPPLY INC (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 161.98 |
| JOLLY FARMER PRODUCTS US INC | 9/1/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 351.98 |
| JONES SCHOOL SUPPLY CO INC | 9/15/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 139.86 |
| JOSEPH G DURIVAGE LLC | 9/6/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 250.00 |
| JOSTENS | 9/15/2017 | PRINTING AND BINDING | PUPIL ACTIVITY FUND | 9,998.50 |
| JROTC DOG TAGS | 9/29/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 935.00 |
| JUNIOR LIBRARY GUILD INC | 9/19/2017 | PERIODICALS | GENERAL FUND | 1,298.00 |
| JUNIOR LIBRARY GUILD INC | 9/27/2017 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 1,910.70 |
| JUST PRINTING INC | 9/8/2017 | PRINTING AND BINDING | GENERAL FUND | 102.60 |
| JUST PRINTING INC | 9/8/2017 | PRINTING AND BINDING | TITLE I (84.010) | 664.20 |
| JUST PRINTING INC | 9/15/2017 | PRINTING AND BINDING | GENERAL FUND | 270.00 |
| JUST PRINTING INC | 9/15/2017 | SUPPLIES | GENERAL FUND | 588.60 |
| JUST PRINTING INC | 9/19/2017 | PRINTING AND BINDING | GENERAL FUND | 432.00 |
| JUST PRINTING INC | 9/19/2017 | SUPPLIES | TITLE I (84.010) | 302.40 |
| JUST PRINTING INC | 9/29/2017 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 2,775.60 |
| JW PEPPER & SONS INC | 9/8/2017 | SUPPLIES | GENERAL FUND | 176.45 |
| JW PEPPER & SONS INC | 9/8/2017 | TEXTBOOKS | GENERAL FUND | 700.49 |
| JW PEPPER & SONS INC | 9/15/2017 | SUPPLIES | GENERAL FUND | 168.99 |
| JW PEPPER & SONS INC | 9/22/2017 | SUPPLIES | GENERAL FUND | 297.99 |
| JW PEPPER & SONS INC | 9/22/2017 | TEXTBOOKS | GENERAL FUND | 118.99 |
| JW PEPPER & SONS INC | 9/27/2017 | TEXTBOOKS | GENERAL FUND | 738.56 |
| KAGAN PUBLISHING & PROFESSIONAL DEV INC | 9/6/2017 | INSTRUCTIONAL PROGRAMS IMPROVE | GENERAL FUND | 7,598.00 |
| KAGAN PUBLISHING & PROFESSIONAL DEV INC | 9/6/2017 | INSTRUCTIONAL PROGRAMS IMPROVE | TITLE I (84.010) | 6,992.95 |
| KAGAN PUBLISHING & PROFESSIONAL DEV INC | 9/6/2017 | SUPPLIES | GENERAL FUND | 1,265.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| KAGAN PUBLISHING & PROFESSIONAL DEV INC | 9/6/2017 | SUPPLIES | TITLE I (84.010) | 1,700.00 |
| KAGAN PUBLISHING & PROFESSIONAL DEV INC | 9/15/2017 | INSTRUCTIONAL PROGRAMS IMPROVE | AFTER SCHOOL CHILDCARE CARRYOV | 13,113.30 |
| KAGAN PUBLISHING & PROFESSIONAL DEV INC | 9/15/2017 | INSTRUCTIONAL PROGRAMS IMPROVE | GENERAL FUND | 2,040.00 |
| KAGAN PUBLISHING & PROFESSIONAL DEV INC | 9/15/2017 | SUPPLIES | TITLE I (84.010) | 396.00 |
| KAGAN PUBLISHING & PROFESSIONAL DEV INC | 9/19/2017 | SUPPLIES | GENERAL FUND | 654.00 |
| KAGAN PUBLISHING & PROFESSIONAL DEV INC | 9/19/2017 | SUPPLIES | TITLE I (84.010) | 1,295.40 |
| KAGAN PUBLISHING INC (PCARD) | 9/30/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 898.70 |
| KAGAN PUBLISHING INC (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 117.00 |
| KAGAN PUBLISHING INC (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 282.70 |
| KANAWHA INSURANCE COMPANY | 9/15/2017 | KANAWHA INSURANCE COMPANY | GENERAL FUND | 3,815.45 |
| KANAWHA INSURANCE COMPANY | 9/27/2017 | KANAWHA INSURANCE COMPANY | GENERAL FUND | 3,763.25 |
| KATHY'S ENTERPRISES | 9/19/2017 | SUPPLIES | GENERAL FUND | 942.15 |
| KATY HUCKS PHOTOGRAPHY | 9/19/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 200.00 |
| KELVIN | 9/8/2017 | SUPPLIES | GENERAL FUND | 109.90 |
| KEYMATE (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 141.30 |
| KEYMATE (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 344.35 |
| KIDCARPET.COM | 9/26/2017 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 1,856.07 |
| KIRKLAND'S #995 (PCARD) | 9/30/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 100.60 |
| KIRKLANDS #483 (PCARD) | 9/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 131.69 |
| KIRKLANDS #483 (PCARD) | 9/30/2017 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 185.20 |
| KIRKLANDS #483 (PCARD) | 9/30/2017 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 915.33 |
| KJ'S MARKET IGA - (PCARD) | 9/30/2017 | MEALS | GENERAL FUND | 274.57 |
| KLAIMAN CHERYL | 9/13/2017 | INSTRUCTIONAL PROGRAMS IMPROVE | IDEA (84.027) | 4,373.61 |
| KLEIN MARK | 9/13/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 131.90 |
| KLIG S KITES (PCARD) | 9/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 108.73 |
| KLIG S KITES (PCARD) | 9/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 327.00 |
| KNEX LPG (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 194.00 |
| KRISPY KREME #547 (PCARD) | 9/30/2017 | MEALS | PUPIL ACTIVITY FUND | 102.65 |
| KRISPY KREME #548 (PCARD) | 9/30/2017 | MEALS | PUPIL ACTIVITY FUND | 193.23 |
| KUTA SOFTWARE LLC | 9/26/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 5,703.00 |
| L L HOUSEMOVING INC | 9/6/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 4,170.00 |
| LAB AIDS INC | 9/13/2017 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 140,448.83 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| LAKESHORE LEARNING MATERIALS | 9/6/2017 | SUPPLIES | IDEA PRE-SCHOOL GRANTS | 563.40 |
| LAKESHORE LEARNING MATERIALS | 9/8/2017 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 349.41 |
| LAKESHORE LEARNING MATERIALS | 9/13/2017 | SUPPLIES | GENERAL FUND | 815.75 |
| LAKESHORE LEARNING MATERIALS | 9/19/2017 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 125.51 |
| LAKESHORE LEARNING MATERIALS | 9/26/2017 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 776.70 |
| LAMINATION DEPOT INC | 9/20/2017 | SUPPLIES | TITLE I (84.010) | 515.75 |
| LANGUAGE LINE TRANSLATION SOLUTIONS | 9/19/2017 | SUPPLIES | SUMMER READING PROGRAM | 309.22 |
| LEARNING A-Z | 9/20/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 1,845.83 |
| LEARNING A-Z, LLC (PCARD) | 9/30/2017 | TECHNOLOGY | IDEA (84.027) | 240.74 |
| LEARNING ALLY | 9/6/2017 | PROFESSIONAL AND TECHNICAL SER | IDEA - PRIOR YEAR | 910.00 |
| LEGO EDUCATION (PCARD) | 9/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 623.86 |
| LENNOX INDUSTRIES (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 151.91 |
| LENNOX INDUSTRIES (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 255.06 |
| LENNOX INDUSTRIES (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 384.77 |
| LENNOX INDUSTRIES INC | 9/6/2017 | PURCHASES | GENERAL FUND | 441.42 |
| LEXINGTON COUNTY SCHOOL DISTRICT ONE | 9/8/2017 | SUPPLIES | ATHLETICS | 100.00 |
| LEXINGTON COUNTY SCHOOL DISTRICT ONE | 9/19/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 130.00 |
| LIFE'S A STITCH | 9/6/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 1,024.80 |
| LINDSAY SHAFFER INTERPRETING | 9/13/2017 | INSTRUCTIONAL SERVICES | IDEA (84.027) | 578.06 |
| LINDSAY SHAFFER INTERPRETING | 9/19/2017 | INSTRUCTIONAL SERVICES | IDEA (84.027) | 1,006.95 |
| LINDSAY SHAFFER INTERPRETING | 9/20/2017 | INSTRUCTIONAL SERVICES | IDEA (84.027) | 424.17 |
| LITERACY TA | 9/8/2017 | TECHNOLOGY | GENERAL FUND | 6,000.00 |
| LITTLE CAESARS 3217-00 (PCARD) | 9/30/2017 | MEALS | PUPIL ACTIVITY FUND | 110.50 |
| LITTLE RIVER WATER & S (PCARD) | 9/30/2017 | GENERAL CONSTRUCTION | SHORT-TERM CAPITAL PLAN 13-20 | 503.00 |
| LITTLE RIVER WATER & SEWER INC | 9/22/2017 | PUBLIC UTILITY SERVICES | GENERAL FUND | 2,512.74 |
| LONGLEY SUPPLY COMPANY INC | 9/15/2017 | PURCHASES | GENERAL FUND | 307.35 |
| LONGLEY SUPPLY MYRTL (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 235.55 |
| LONGLEY SUPPLY MYRTL (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 875.27 |
| LONGLEY SUPPLY MYRTL (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,477.16 |
| LORIS ELEMENTARY | 9/8/2017 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| LORIS HIGH | 9/7/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 500.00 |
| LORIS HIGH | 9/12/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 200.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| LORIS HIGH | 9/13/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 500.00 |
| LORIS HIGH | 9/18/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 200.00 |
| LORIS HIGH | 9/20/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 200.00 |
| LORIS HIGH | 9/25/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 2,100.00 |
| LORIS HIGH | 9/27/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 400.00 |
| LOW COUNTRY GLASS (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 270.00 |
| LOW COUNTRY GLASS (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 270.00 |
| LOW COUNTRY GLASS (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 415.00 |
| LOW COUNTRY GLASS (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 590.00 |
| LOW COUNTRY GLASS (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 959.70 |
| LOW TEMP INDUSTRIES IN (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 187.43 |
| LOWES #00410 (PCARD) | 9/30/2017 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 151.29 |
| LOWES #00410 (PCARD) | 9/30/2017 | SUPPLIES | ATHLETICS | 264.09 |
| LOWES #00410 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 107.72 |
| LOWES #00410 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 124.88 |
| LOWES #00410 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 126.48 |
| LOWES #00410 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 151.83 |
| LOWES #00410 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 151.84 |
| LOWES #00410 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 174.26 |
| LOWES #00410 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 219.36 |
| LOWES #00410 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 299.12 |
| LOWES #00410 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 301.49 |
| LOWES #00410 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 301.73 |
| LOWES #00410 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 411.78 |
| LOWES #00410 (PCARD) | 9/30/2017 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 365.04 |
| LOWES #00410 (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 111.28 |
| LOWES #00603 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 116.14 |
| LOWES #00603 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 198.93 |
| LOWES #00603 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 259.36 |
| LOWES #00603 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 537.93 |
| LOWES #00603 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 811.32 |
| LOWES #00603 (PCARD) | 9/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 113.30 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| LOWES #00603 (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 104.52 |
| LOWES #00603 (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 133.79 |
| LOWES #00603 (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 169.70 |
| LOWES #00907 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 656.29 |
| LOWES #01004 (PCARD) | 9/30/2017 | PUBLIC UTILITY SERVICES | GENERAL FUND | 110.51 |
| LOWES #01004 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 128.36 |
| LOWES #01004 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 151.18 |
| LOWES #01004 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 157.69 |
| LOWES #01004 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 202.28 |
| LOWES #01004 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 210.95 |
| LOWES #01004 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 307.64 |
| LOWES #01004 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 416.65 |
| LOWES #01705 (PCARD) | 9/30/2017 | PURCHASES | GENERAL FUND | 442.80 |
| LOWES #01705 (PCARD) | 9/30/2017 | SUPPLIES | FOOD SERVICE FUND | 122.99 |
| LOWES #01705 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 108.65 |
| LOWES #01705 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 129.51 |
| LOWES #01705 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 131.50 |
| LOWES #01705 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 133.19 |
| LOWES #01705 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 244.44 |
| LOWES #01705 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 323.87 |
| LOWES #01705 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 340.16 |
| LOWES #01705 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 384.05 |
| LOWES #01705 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 540.92 |
| LOWES #01705 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 874.99 |
| LOWES #01705 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 1,410.39 |
| LOWES #01705 (PCARD) | 9/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 103.52 |
| LOWES #01705 (PCARD) | 9/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 110.52 |
| LOWES #01705 (PCARD) | 9/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 157.35 |
| LOWES #01705 (PCARD) | 9/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 469.05 |
| LOWES #01705 (PCARD) | 9/30/2017 | SUPPLIES | SANTEE COOPER | 152.20 |
| LOWES #01705 (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 122.16 |
| LOWES #01705 (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 287.41 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| LOWES #01705 (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 318.01 |
| LOWES #01705 (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 338.63 |
| LOWES #01705 (PCARD) | 9/30/2017 | TECHNOLOGY | GENERAL FUND | 139.26 |
| LOWES #01705 (PCARD) | 9/30/2017 | TECHNOLOGY | GENERAL FUND | 1,022.54 |
| LOWES OF M B INC | 9/6/2017 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 204.14 |
| LOWES OF M B INC | 9/19/2017 | SUPPLIES | GENERAL FUND | 197.79 |
| LOWES OF M B INC | 9/26/2017 | SUPPLIES | GENERAL FUND | 291.47 |
| LOWES OF M B INC | 9/26/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 139.01 |
| LOWES OF M B INC | 9/27/2017 | SUPPLIES | GENERAL FUND | 198.72 |
| LRP PUBLICATIONS | 9/8/2017 | SUPPLIES | GENERAL FUND | 204.50 |
| LRP PUBLICATIONS (PCARD) | 9/30/2017 | SUPPLIES | IDEA (84.027) | 224.50 |
| LYNN CARD COMPANY (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 236.00 |
| M & M EXPERT TREE SERVICE | 9/27/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,635.00 |
| MAC TOOLS | 9/19/2017 | SUPPLIES | PERKINS - PRIOR YEAR | 1,247.30 |
| MAGNOLIAS RESTAURANT (PCARD) | 9/30/2017 | MEALS | GENERAL FUND | 800.00 |
| MAIN STREET CAR CARE (PCARD) | 9/30/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 617.11 |
| MAMA JEANS (PCARD) | 9/30/2017 | MEALS | PUPIL ACTIVITY FUND | 396.94 |
| MANSFIELD OIL CO | 9/8/2017 | ENERGY | GENERAL FUND | 424.51 |
| MANSFIELD OIL CO | 9/27/2017 | ENERGY | GENERAL FUND | 10,511.67 |
| MANSFIELD OIL CO | 9/27/2017 | ENERGY | HCS ACTIVITY BUS | 3,153.66 |
| MANSFIELD OIL CO | 9/27/2017 | SUPPLIES | ATHLETICS | 260.57 |
| MARBLE SHOP KITCHEN & BATH INC | 9/22/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 985.84 |
| MARCO PRODUCTS INC | 9/20/2017 | SUPPLIES | GENERAL FUND | 261.64 |
| MARCOS PIZZA - 8197 (PCARD) | 9/30/2017 | MEALS | PUPIL ACTIVITY FUND | 325.23 |
| MARIANNA INC | 9/19/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 3,150.00 |
| MARINA INN AT GRANDE DUNES LLC | 9/22/2017 | RENTALS | PUPIL ACTIVITY FUND | 500.00 |
| MARION COUNTY CLERK OF COURT | 9/15/2017 | GARNISHMENTS | GENERAL FUND | 217.88 |
| MARION COUNTY CLERK OF COURT | 9/27/2017 | GARNISHMENTS | GENERAL FUND | 217.88 |
| MARRIOTT MARQUIS WASH (PCARD) | 9/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 166.38 |
| MARRIOTT MARQUIS WASH (PCARD) | 9/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 786.62 |
| MARRIOTT MARQUIS WASH (PCARD) | 9/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 1,065.34 |
| MAVERICKLABEL.COM (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 1,483.71 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| MAYDE CREEK JUNIOR HIGH SCHOOL | 9/26/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,000.00 |
| MBF TOURS AND TRAVEL LLC | 9/1/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,975.00 |
| MBF TOURS AND TRAVEL LLC | 9/6/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 200.00 |
| MBF TOURS AND TRAVEL LLC | 9/27/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 430.00 |
| MBF TOURS AND TRAVEL LLC | 9/29/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,000.00 |
| MCCRAY'S MONOGRAMS AND MORE LLC | 9/29/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 154.08 |
| MCDONALD'S F33985 (PCARD) | 9/30/2017 | MEALS | PUPIL ACTIVITY FUND | 135.21 |
| MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC | 9/8/2017 | SUPPLIES | IDEA (84.027) | 4,216.68 |
| MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC | 9/8/2017 | SUPPLIES | MAINT OF STATE FISCAL SUPPORT | 11,231.02 |
| MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC | 9/8/2017 | SUPPLIES | TITLE I (84.010) | 16,853.91 |
| MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC | 9/8/2017 | TEXTBOOKS | IDEA (84.027) | 22,047.61 |
| MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC | 9/13/2017 | INSTRUCTIONAL PROGRAMS IMPROVE | GENERAL FUND | 20,000.00 |
| MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC | 9/13/2017 | SUPPLIES | IDEA (84.027) | 382.68 |
| MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC | 9/13/2017 | SUPPLIES | MAINT OF STATE FISCAL SUPPORT | 56,607.87 |
| MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC | 9/13/2017 | TEXTBOOKS | AT RISK STUDENT LEARNING | 1,268.79 |
| MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC | 9/13/2017 | TEXTBOOKS | IDEA (84.027) | 5,443.75 |
| MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC | 9/15/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 5,302.31 |
| MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC | 9/15/2017 | SUPPLIES | MAINT OF STATE FISCAL SUPPORT | 4,971.71 |
| MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC | 9/19/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE REGULAR | 17,499.91 |
| MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC | 9/19/2017 | SUPPLIES | IDEA (84.027) | 719.83 |
| MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC | 9/19/2017 | TEXTBOOKS | IDEA (84.027) | 1,982.77 |
| MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC | 9/27/2017 | SUPPLIES | IDEA (84.027) | 1,991.77 |
| MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC | 9/27/2017 | SUPPLIES | MAINT OF STATE FISCAL SUPPORT | 2,217.23 |
| MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC | 9/27/2017 | SUPPLIES | TITLE I (84.010) | 8,669.08 |
| MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC | 9/27/2017 | TEXTBOOKS | IDEA (84.027) | 1,993.48 |
| MCINNIS RONALD | 9/6/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 204.90 |
| MCKENZIE WILLIAM Y | 9/15/2017 | INSTRUCTIONAL PROGRAMS IMPROVE | GENERAL FUND | 400.00 |
| MCKENZIE WILLIAM Y | 9/29/2017 | INSTRUCTIONAL PROGRAMS IMPROVE | GENERAL FUND | 200.00 |
| MCNAIR LAW FIRM PA | 9/26/2017 | LEGAL SERVICES | OTHER BUILDING FUND PROJECTS | 130.00 |
| MEDCO SUPPLY LOCKBOX | 9/8/2017 | SUPPLIES | ATHLETICS | 2,164.91 |
| MEDCO SUPPLY LOCKBOX | 9/15/2017 | SUPPLIES | ATHLETICS | 1,346.79 |
| MEDCO SUPPLY LOCKBOX | 9/19/2017 | SUPPLIES | ATHLETICS | 144.39 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| MEDCO SUPPLY LOCKBOX | 9/22/2017 | SUPPLIES | ATHLETICS | 240.60 |
| MEDCO SUPPLY LOCKBOX | 9/22/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 156.60 |
| MEDCO SUPPLY LOCKBOX | 9/26/2017 | SUPPLIES | ATHLETICS | 647.16 |
| MEDICALESHOP INC | 9/6/2017 | SUPPLIES | IDEA (84.027) | 3,575.00 |
| MEDICALESHOP INC | 9/8/2017 | SUPPLIES | IDEA (84.027) | 605.00 |
| MEDICINE HANDS SCHOOL HEALTH EQUIPMENT | 9/19/2017 | SUPPLIES | GENERAL FUND | 417.50 |
| MEDSHORE AMBULANCE SERVICE INC | 9/27/2017 | MISCELLANEOUS PURCHASED SERVIC | ATHLETICS | 250.00 |
| MELISSA & DOUG LLC | 9/19/2017 | SUPPLIES | READING | 191.09 |
| MENSE JEFFREY L | 9/1/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 164.40 |
| MENSE JEFFREY L | 9/8/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 164.50 |
| MENSE JEFFREY L | 9/22/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 103.40 |
| MENSE JEFFREY L | 9/26/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 131.30 |
| MENSE JEFFREY L | 9/27/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 124.10 |
| MERRICK KEITH A | 9/6/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 121.40 |
| MERRICK KEITH A | 9/19/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 223.60 |
| MERRICK KEITH A | 9/26/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 114.20 |
| MERRICK KEITH A | 9/29/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 129.20 |
| METLIFE | 9/15/2017 | ORP-MET LIFE | GENERAL FUND | 49,632.17 |
| METLIFE | 9/27/2017 | ORP-MET LIFE | GENERAL FUND | 52,848.14 |
| MHE MCGRAW-HILL ECOMM (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 827.18 |
| MICHAELS STORES 2056 (PCARD) | 9/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 219.78 |
| MICHAELS.COM (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 126.94 |
| MICROSOFT STORE (PCARD) | 9/30/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 1,078.92 |
| MID ATLANTIC DRAINAGE (PCARD) | 9/30/2017 | PURCHASES | GENERAL FUND | 475.20 |
| MID ATLANTIC DRAINAGE (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 118.80 |
| MIDAMERICA BOOKS | 9/26/2017 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 682.20 |
| MINNESOTA CHILD SUPPORT PAYMENT CENTER | 9/15/2017 | GARNISHMENTS | GENERAL FUND | 155.20 |
| MINNESOTA CHILD SUPPORT PAYMENT CENTER | 9/27/2017 | GARNISHMENTS | GENERAL FUND | 155.20 |
| MINNESOTA LIFE INSURANCE COMPANY | 9/15/2017 | MINNESOTA LIFE-HCS | GENERAL FUND | 9,149.72 |
| MINNESOTA LIFE INSURANCE COMPANY | 9/27/2017 | MINNESOTA LIFE-HCS | GENERAL FUND | 9,109.47 |
| MINNESOTA LIFE INSURANCE COMPANY | 9/27/2017 | OTHER EMPLOYEE BENEFITS | GENERAL FUND | 1,154.20 |
| MODULAR SOLUTIONS INC | 9/20/2017 | RENTALS | GENERAL FUND | 5,400.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| MONOPRICE, INC. (PCARD) | 9/30/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 161.86 |
| MONSTER TECHNOLOGY INC | 9/19/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 2,750.00 |
| MOODY KAYE | 9/1/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 116.00 |
| MOODY KAYE | 9/6/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 221.20 |
| MOODY KAYE | 9/22/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 239.20 |
| MOODY KAYE | 9/26/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 104.30 |
| MOORE GARY | 9/19/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 166.80 |
| MOORE KEITH | 9/13/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 125.60 |
| MOORE KEITH | 9/29/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 126.20 |
| MOVIE LICENSING USA | 9/1/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | PUPIL ACTIVITY FUND | 571.00 |
| MUSIC & ARTS CENTER #1 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 950.13 |
| MUSIC & ARTS CENTER INC | 9/6/2017 | SUPPLIES | GENERAL FUND | 168.52 |
| MUSIC & ARTS CENTER INC | 9/6/2017 | TEXTBOOKS | GENERAL FUND | 527.90 |
| MUSIC & ARTS CENTER INC | 9/8/2017 | SUPPLIES | GENERAL FUND | 1,234.11 |
| MUSIC & ARTS CENTER INC | 9/13/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 251.47 |
| MUSIC & ARTS CENTER INC | 9/13/2017 | SUPPLIES | GENERAL FUND | 1,394.80 |
| MUSIC & ARTS CENTER INC | 9/15/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,470.44 |
| MUSIC & ARTS CENTER INC | 9/15/2017 | SUPPLIES | GENERAL FUND | 934.90 |
| MUSIC & ARTS CENTER INC | 9/19/2017 | SUPPLIES | GENERAL FUND | 561.97 |
| MUSIC & ARTS CENTER INC | 9/22/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 369.51 |
| MUSIC & ARTS CENTER INC | 9/22/2017 | SUPPLIES | GENERAL FUND | 1,599.47 |
| MUSIC & ARTS CENTER INC | 9/22/2017 | TEXTBOOKS | GENERAL FUND | 938.80 |
| MUSIC & ARTS CENTER INC | 9/27/2017 | SUPPLIES | GENERAL FUND | 107.29 |
| MUSIC IN MOTION (PCARD) | 9/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 396.00 |
| MUSIC IN MOTION (PCARD) | 9/30/2017 | SUPPLIES | WAVES OF THE FUTURE GRANT | 119.70 |
| MUSICIAN'S FRIEND INC | 9/8/2017 | SUPPLIES | GENERAL FUND | 195.38 |
| MXN CORPORATION | 9/6/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | SHORT-TERM CAPITAL PLAN 13-20 | 4,367.69 |
| MXN CORPORATION | 9/15/2017 | TECHNOLOGY EQUIPMENT AND SOFTW | E-RATE PROJECTS | 544.20 |
| MXN CORPORATION | 9/15/2017 | TECHNOLOGY PURCHASES > $5,000 | E-RATE PROJECTS | 3,395.83 |
| MXN CORPORATION | 9/19/2017 | TECHNOLOGY PURCHASES > $5,000 | TECHNOLOGY | 27,967.06 |
| MXN CORPORATION | 9/22/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | SHORT-TERM CAPITAL PLAN 13-20 | 84,996.48 |
| MXN CORPORATION | 9/22/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | TECHNOLOGY | 1,392.76 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| MXN CORPORATION | 9/26/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | SHORT-TERM CAPITAL PLAN 13-20 | 19,921.39 |
| MYERS JAMES | 9/6/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 100.00 |
| MYERS JAMES | 9/27/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 112.50 |
| MYRTLE BEACH COMMUNICATIONS INC | 9/1/2017 | COMMUNICATION | GENERAL FUND | 108,000.00 |
| MYRTLE BEACH COMMUNICATIONS INC | 9/8/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 262.20 |
| MYRTLE BEACH COMMUNICATIONS INC | 9/13/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 7,915.00 |
| MYRTLE BEACH COMMUNICATIONS INC | 9/15/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 2,431.68 |
| MYRTLE BEACH COMMUNICATIONS INC | 9/19/2017 | SUPPLIES | GENERAL FUND | 622.71 |
| MYRTLE BEACH COMMUNICATIONS INC | 9/20/2017 | MISCELLANEOUS PURCHASED SERVIC | GENERAL FUND | 651.00 |
| MYRTLE BEACH COMMUNICATIONS INC | 9/20/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 3,440.65 |
| MYRTLE BEACH COMMUNICATIONS INC | 9/20/2017 | SUPPLIES | GENERAL FUND | 1,574.06 |
| MYRTLE BEACH COMMUNICATIONS INC | 9/20/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 2,625.44 |
| MYRTLE BEACH COMMUNICATIONS INC | 9/20/2017 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 1,103.33 |
| MYRTLE BEACH COMMUNICATIONS INC | 9/20/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 4,794.66 |
| MYRTLE BEACH COMMUNICATIONS INC | 9/22/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 689.51 |
| MYRTLE BEACH COMMUNICATIONS INC | 9/26/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 165.00 |
| MYRTLE BEACH COMMUNICATIONS INC | 9/26/2017 | SUPPLIES | GENERAL FUND | 925.16 |
| MYRTLE BEACH COMMUNICATIONS INC | 9/26/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | SHORT-TERM CAPITAL PLAN 13-20 | 1,315.11 |
| MYRTLE BEACH COMMUNICATIONS INC | 9/27/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE REGULAR | 651.52 |
| MYRTLE BEACH ELEMENTARY PTO | 9/22/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 325.00 |
| MYRTLE BEACH HIGH | 9/7/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 300.00 |
| MYRTLE BEACH HIGH | 9/13/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 300.00 |
| MYRTLE BEACH HIGH | 9/14/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 200.00 |
| MYRTLE BEACH HIGH | 9/14/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 300.00 |
| MYRTLE BEACH HIGH | 9/21/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 1,600.00 |
| MYRTLE BEACH HIGH | 9/29/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 200.00 |
| MYRTLE BEACH HIGH | 9/29/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 300.00 |
| NAFME (PCARD) | 9/30/2017 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 128.00 |
| NAFME (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 128.00 |
| NAPA PARTS OF LORIS (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 118.89 |
| NASCO | 9/19/2017 | SUPPLIES | GENERAL FUND | 113.28 |
| NATIONAL ACADEMIC QUIZ | 9/19/2017 | SUPPLIES | GENERAL FUND | 304.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| NATIONAL ASSOCIATION FOR MUSIC EDUCATION | 9/19/2017 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 128.00 |
| NATIONAL BUSINESS FURNITURE LLC | 9/13/2017 | SUPPLIES | GENERAL FUND | 2,292.28 |
| NATIONAL CENTER FOR THE YOUTH ISSUES | 9/19/2017 | TRAVEL - IN DISTRICT | GENERAL FUND | 109.00 |
| NATIONAL GEOGRAPHIC BEE | 9/19/2017 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 120.00 |
| NATIONAL POWER CORP (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 653.75 |
| NATIONAL POWER CORP (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 731.24 |
| NATIONAL SCHOOL BOARDS ASSOCIATION | 9/26/2017 | TRAVEL - IN STATE | GENERAL FUND | 950.00 |
| NATIONALGEO (PCARD) | 9/30/2017 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 120.00 |
| NATIVE SONS (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 254.52 |
| NC CHILD SUPPORT | 9/15/2017 | GARNISHMENTS | GENERAL FUND | 526.00 |
| NC CHILD SUPPORT | 9/27/2017 | GARNISHMENTS | GENERAL FUND | 526.00 |
| NC STATE EDUCATION ASSISTANCE AUTHORITY | 9/15/2017 | GARNISHMENTS | GENERAL FUND | 215.75 |
| NC STATE EDUCATION ASSISTANCE AUTHORITY | 9/27/2017 | GARNISHMENTS | GENERAL FUND | 215.76 |
| NCSPRA | 9/22/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 378.00 |
| NECESSARY JACOB SCOTT | 9/8/2017 | PUPIL ACTIVITY | SCHOLARSHIP - TOM GARDINER MEM | 1,000.00 |
| NEFFCO.COM (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 444.60 |
| NEVCO SCOREBOARD CO | 9/19/2017 | SUPPLIES | GENERAL FUND | 4,046.50 |
| NEW READERS PRESS (PCARD) | 9/30/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | ADULT EDUCATION | 724.00 |
| NEW WAVE EMBROIDERY & SCREENPRINTING | 9/1/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 297.00 |
| NEW WAVE EMBROIDERY & SCREENPRINTING | 9/19/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 3,433.32 |
| NEW WAVE EMBROIDERY & SCREENPRINTING | 9/27/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 2,472.93 |
| NEW WAVE EMBROIDERY (PCARD) | 9/30/2017 | ADVERTISING | ADULT EDUCATION | 221.40 |
| NEW WAVE EMBROIDERY (PCARD) | 9/30/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 109.08 |
| NEW YORK LIFE INSURANCE COMPANY | 9/15/2017 | NEW YORK LIFE | GENERAL FUND | 2,213.98 |
| NEW YORK LIFE INSURANCE COMPANY | 9/27/2017 | NEW YORK LIFE | GENERAL FUND | 2,213.98 |
| NEW YORK STATE CHILD SUPPORT | 9/15/2017 | GARNISHMENTS | GENERAL FUND | 220.79 |
| NEW YORK STATE CHILD SUPPORT | 9/27/2017 | GARNISHMENTS | GENERAL FUND | 220.79 |
| NEW YORK STATE DEPT OF TAXATION &FINANCE | 9/15/2017 | GARNISHMENTS | GENERAL FUND | 219.38 |
| NEW YORK STATE DEPT OF TAXATION &FINANCE | 9/27/2017 | GARNISHMENTS | GENERAL FUND | 219.38 |
| NEW YORK STATE HIGHER EDUC SERV CORP | 9/15/2017 | GARNISHMENTS | GENERAL FUND | 259.06 |
| NEW YORK STATE HIGHER EDUC SERV CORP | 9/27/2017 | GARNISHMENTS | GENERAL FUND | 259.06 |
| NJROTC AREA VI LEADERSHIP ACCT | 9/29/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 14,435.12 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| NOODLETOOLS, INC. (PCARD) | 9/30/2017 | TECHNOLOGY | GENERAL FUND | 4,671.00 |
| NORTH MYRTLE BEACH CHIEFS BOOSTER CLUB | 9/1/2017 | SUPPLIES | ATHLETICS | 125.00 |
| NORTH MYRTLE BEACH HIGH | 9/7/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 2,000.00 |
| NORTH STRAND MECHANICAL | 9/22/2017 | CONSTRUCTION SERVICES | EMERGENCY REPAIR | 3,500.00 |
| NORTHEAST LUBRICANTS LTD | 9/19/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 481.14 |
| NOVELTY ADVERTISING CO INC | 9/29/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 728.46 |
| NU IDEA SCHOOL SUPPLY INC | 9/6/2017 | SUPPLIES | GENERAL FUND | 12,237.91 |
| NU IDEA SCHOOL SUPPLY INC | 9/13/2017 | EQUIPMENT | EQUIPMENT | 1,043.00 |
| NU IDEA SCHOOL SUPPLY INC | 9/20/2017 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 365,813.16 |
| NU IDEA SCHOOL SUPPLY INC | 9/27/2017 | SUPPLIES | OTHER BUILDING FUND PROJECTS | 26,238.60 |
| NU IDEA SCHOOL SUPPLY INC | 9/27/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 5,400.00 |
| NUHORIZONS DIVE & TRAVEL INC | 9/27/2017 | TRAVEL - OUT OF STATE | PUPIL ACTIVITY FUND | 14,365.00 |
| O'REILLY DANIEL | 9/13/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,642.94 |
| OCC DOC OF SOUTH CAROLINA | 9/1/2017 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 4,467.60 |
| OCC DOC OF SOUTH CAROLINA | 9/15/2017 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 3,259.20 |
| OFFICE DEPOT #1214 (PCARD) | 9/30/2017 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 183.59 |
| OFFICE DEPOT #1214 (PCARD) | 9/30/2017 | SUPPLIES | FACILITIES MANAGEMENT | 119.82 |
| OFFICE DEPOT #1214 (PCARD) | 9/30/2017 | SUPPLIES | FACILITIES MANAGEMENT | 160.88 |
| OFFICE DEPOT #1214 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 141.13 |
| OFFICE DEPOT #1214 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 147.58 |
| OFFICE DEPOT #1214 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 194.39 |
| OFFICE DEPOT #1214 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 215.99 |
| OFFICE DEPOT #1214 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 254.87 |
| OFFICE DEPOT #1214 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 280.78 |
| OFFICE DEPOT #1214 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 323.99 |
| OFFICE DEPOT #1214 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 390.95 |
| OFFICE DEPOT #1214 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 431.96 |
| OFFICE DEPOT #1214 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 695.48 |
| OFFICE DEPOT #1214 (PCARD) | 9/30/2017 | SUPPLIES | TITLE I (84.010) | 191.46 |
| OFFICE DEPOT #1214 (PCARD) | 9/30/2017 | SUPPLIES | TITLE I (84.010) | 605.93 |
| OFFICE DEPOT #1214 (PCARD) | 9/30/2017 | SUPPLIES | TITLE I (84.010) | 672.04 |
| OFFICE DEPOT #1214 (PCARD) | 9/30/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I - NEGLECT & DELINQUENT | 464.39 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| OFFICE DEPOT #2149 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 100.93 |
| OFFICE DEPOT #2149 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 109.02 |
| OFFICE DEPOT #2149 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 196.68 |
| OFFICE DEPOT #2149 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 262.42 |
| OFFICE DEPOT #2149 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 438.22 |
| OFFICE DEPOT #2149 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 1,011.27 |
| OFFICE DEPOT #2149 (PCARD) | 9/30/2017 | SUPPLIES | PDL DEVICE REPAIR | 112.28 |
| OFFICE DEPOT #2179 (PCARD) | 9/30/2017 | MEALS | GENERAL FUND | 101.39 |
| OFFICE DEPOT #2179 (PCARD) | 9/30/2017 | MEALS | GENERAL FUND | 126.01 |
| OFFICE DEPOT #2179 (PCARD) | 9/30/2017 | SUPPLIES | FACILITIES MANAGEMENT | 334.69 |
| OFFICE DEPOT #2179 (PCARD) | 9/30/2017 | SUPPLIES | FOOD SERVICE FUND | 155.51 |
| OFFICE DEPOT #2179 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 107.95 |
| OFFICE DEPOT #2179 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 116.59 |
| OFFICE DEPOT #2179 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 132.83 |
| OFFICE DEPOT #2179 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 172.79 |
| OFFICE DEPOT #2179 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 181.41 |
| OFFICE DEPOT #2179 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 182.51 |
| OFFICE DEPOT #2179 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 187.03 |
| OFFICE DEPOT #2179 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 191.11 |
| OFFICE DEPOT #2179 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 273.23 |
| OFFICE DEPOT #2179 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 283.82 |
| OFFICE DEPOT #2179 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 377.99 |
| OFFICE DEPOT #2179 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 665.04 |
| OFFICE DEPOT #2179 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 712.74 |
| OFFICE DEPOT #2179 (PCARD) | 9/30/2017 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 103.58 |
| OFFICE DEPOT #2179 (PCARD) | 9/30/2017 | SUPPLIES - COPYING | GENERAL FUND | 773.10 |
| OFFICE DEPOT #2179 (PCARD) | 9/30/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 134.34 |
| OFFICE DEPOT #2200 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 103.67 |
| OFFICE DEPOT #2200 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 123.00 |
| OFFICE DEPOT #2200 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 253.64 |
| OFFICE DEPOT #2200 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 381.93 |
| OFFICE DEPOT #2200 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 543.25 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| OFFICE DEPOT #2200 (PCARD) | 9/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 271.17 |
| OFFICE DEPOT INC | 9/8/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 498.08 |
| OFFICE OF CHILD SUPPORT ENFORCEMENT | 9/15/2017 | GARNISHMENTS | GENERAL FUND | 240.00 |
| OFFICE OF CHILD SUPPORT ENFORCEMENT | 9/27/2017 | GARNISHMENTS | GENERAL FUND | 240.00 |
| OFFICEFURNITURE.COM | 9/19/2017 | SUPPLIES | GENERAL FUND | 2,202.00 |
| OFFICEMAX/OFFICE DEPOT (PCARD) | 9/30/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE REGULAR | 119.89 |
| OFFICEMAX/OFFICE DEPOT (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 105.00 |
| OFFICEMAX/OFFICE DEPOT (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 330.51 |
| OFFICEMAX/OFFICE DEPOT (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 455.73 |
| OFFICEMAX/OFFICE DEPOT (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 475.08 |
| OHIO CHILD SUPPORT PAYMENT | 9/15/2017 | GARNISHMENTS | GENERAL FUND | 1,250.00 |
| OHIO CHILD SUPPORT PAYMENT | 9/27/2017 | GARNISHMENTS | GENERAL FUND | 1,250.00 |
| OLD FASHION CANDY COMPANY INC | 9/27/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,525.30 |
| OLD TIME POTTERY 0039 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 101.87 |
| OLD TIME POTTERY 0039 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 129.51 |
| OLD TIME POTTERY 0039 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 140.39 |
| OLD TIME POTTERY 0039 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 146.86 |
| OLD TIME POTTERY 0039 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 150.02 |
| OLD TIME POTTERY 0039 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 151.18 |
| OLD TIME POTTERY 0039 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 160.90 |
| OLD TIME POTTERY 0039 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 182.48 |
| OLD TIME POTTERY 0039 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 285.04 |
| OLD TIME POTTERY 0039 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 330.48 |
| OLD TIME POTTERY 0039 (PCARD) | 9/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 129.56 |
| OLD TIME POTTERY 0039 (PCARD) | 9/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 1,370.37 |
| OLIVER ED | 9/15/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 104.00 |
| OLLIES BARGAIN OUTLET (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 453.53 |
| OLLIES BARGAIN OUTLET (PCARD) | 9/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 161.74 |
| OLYMPIA GYMNASTICS 1 LLC | 9/13/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,378.00 |
| OMNI CHEER | 9/29/2017 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 136.20 |
| OMNI CHEER (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 358.00 |
| OMNI CHEER (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 358.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| OMNI NASHVILLE (PCARD) | 9/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 284.86 |
| ON DECK SPORTS | 9/22/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 2,142.99 |
| ONCOURSE SYSTEMS FOR EDUCATION LLC | 9/26/2017 | TRANSITS | TITLE I (84.010) | 800.00 |
| OPC UNIVOF WALABAMA T& (PCARD) | 9/30/2017 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 300.00 |
| ORACLE AMERICA INC | 9/26/2017 | TECHNOLOGY | GENERAL FUND | 2,835.78 |
| OTC BRANDS,  INC. (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 603.29 |
| OWENS MICHAEL D | 9/26/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 125.00 |
| PALMER STEPHEN | 9/1/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 130.70 |
| PALMER STEPHEN | 9/6/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 113.60 |
| PALMER STEPHEN | 9/8/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 135.20 |
| PALMER STEPHEN | 9/19/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 118.10 |
| PALMER STEPHEN | 9/29/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 175.50 |
| PALMETTO ACAD FOR LEARNING MOTORSPORTS | 9/19/2017 | TRANSITS | TITLE I (84.010) | 1,508.11 |
| PALMETTO ACAD FOR LEARNING MOTORSPORTS | 9/20/2017 | TRANSITS | TITLE I (84.010) | 2,211.33 |
| PALMETTO ACAD FOR LEARNING MOTORSPORTS | 9/27/2017 | TRANSITS | GENERAL FUND | 133,472.01 |
| PALMETTO ACAD OF LEARNING & SUCCESS INC | 9/8/2017 | TRANSITS | NATIONAL BOARD CERTIFICATION | 9,503.25 |
| PALMETTO ACAD OF LEARNING & SUCCESS INC | 9/20/2017 | TRANSITS | TEACHER SUPPLIES | 5,775.00 |
| PALMETTO ACAD OF LEARNING & SUCCESS INC | 9/27/2017 | TRANSITS | GENERAL FUND | 209,215.78 |
| PALMETTO CHEVROLET CO (PCARD) | 9/30/2017 | SUPPLIES - VEHICLES | GENERAL FUND | 149.99 |
| PALMETTO PARTS CO (PCARD) | 9/30/2017 | PURCHASES | GENERAL FUND | 185.33 |
| PALMETTO PARTS CO (PCARD) | 9/30/2017 | PURCHASES | GENERAL FUND | 286.45 |
| PALMETTO PARTS CO (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 153.88 |
| PALMETTO PARTS CO (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 234.47 |
| PALMETTO PIRATE PRINTI (PCARD) | 9/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 762.00 |
| PALPARCO LLC | 9/13/2017 | PURCHASES | GENERAL FUND | 1,470.75 |
| PAPA JOHN'S #01166 (PCARD) | 9/30/2017 | MEALS | AFTER SCHOOL CHILDCARE CARRYOV | 233.82 |
| PAPA JOHN'S #01424 (PCARD) | 9/30/2017 | MEALS | FACILITIES MANAGEMENT | 209.40 |
| PAPA JOHN'S #02112 (PCARD) | 9/30/2017 | MEALS | PUPIL ACTIVITY FUND | 122.16 |
| PARTS AUTOMOTIVE LLC (PCARD) | 9/30/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 146.71 |
| PARTS AUTOMOTIVE LLC (PCARD) | 9/30/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,013.57 |
| PARTY CITY (PCARD) | 9/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 168.42 |
| PARTY PLUS (PCARD) | 9/30/2017 | SUPPLIES | CATERING | 131.62 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| PARTY PLUS (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 152.29 |
| PATTERSON JIM L | 9/1/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 137.60 |
| PATTERSON JIM L | 9/26/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 167.10 |
| PATTERSON MICHAEL SCOTT | 9/26/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 125.00 |
| PAYPAL BANDTODAYLL (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 824.00 |
| PAYPAL BOLOPROMOAP (PCARD) | 9/30/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 183.99 |
| PAYPAL DORIANBUSIN (PCARD) | 9/30/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 365.00 |
| PAYPAL DORIANBUSIN (PCARD) | 9/30/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 395.00 |
| PAYPAL EMPIREMOCKT (PCARD) | 9/30/2017 | PUPIL ACTIVITY | GENERAL FUND | 950.00 |
| PAYPAL ENUMBER INC (PCARD) | 9/30/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 460.25 |
| PAYPAL INTERNATION (PCARD) | 9/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 159.85 |
| PAYPAL LASTAR INC (PCARD) | 9/30/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | PUPIL ACTIVITY FUND | 112.29 |
| PAYPAL MONOPRICE (PCARD) | 9/30/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 308.48 |
| PAYPAL OVERSTOCKCO (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 123.49 |
| PAYPAL SCCSS (PCARD) | 9/30/2017 | TRAVEL - IN DISTRICT | GENERAL FUND | 150.00 |
| PAYPAL SCCSS (PCARD) | 9/30/2017 | TRAVEL - IN DISTRICT | GENERAL FUND | 150.00 |
| PAYPAL SCCSS (PCARD) | 9/30/2017 | TRAVEL - IN DISTRICT | GENERAL FUND | 150.00 |
| PAYPAL SHANTNU (PCARD) | 9/30/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 172.98 |
| PAYPAL SOUTHCAROLI (PCARD) | 9/30/2017 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 160.00 |
| PAYPAL USATESTPREP (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 650.00 |
| PEARSON ASSESSMENT | 9/15/2017 | TECHNOLOGY | IDEA (84.027) | 1,836.00 |
| PEARSON EDUCATION INC | 9/15/2017 | SUPPLIES | IDEA PRE-SCHOOL GRANTS | 1,053.16 |
| PEE DEE FIRE & SAFETY INC | 9/20/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 25,634.94 |
| PEE DEE FIRE & SAFETY INC | 9/22/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 16,101.01 |
| PEE DEE FIRE AND SAFET (PCARD) | 9/30/2017 | GENERAL CONSTRUCTION | SHORT-TERM CAPITAL PLAN 13-20 | 100.00 |
| PEE DEE FIRE AND SAFET (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 140.40 |
| PEE DEE OFFICE SOLUTIONS INC | 9/19/2017 | RENTALS | GENERAL FUND | 524.35 |
| PENBAY SOLUTIONS LLC | 9/6/2017 | TECHNOLOGY PURCHASES > $5,000 | FACILITIES MANAGEMENT | 32,400.00 |
| PENNSYLVANIA HIGHER EDUCATION | 9/15/2017 | GARNISHMENTS | GENERAL FUND | 712.05 |
| PENNSYLVANIA HIGHER EDUCATION | 9/27/2017 | GARNISHMENTS | GENERAL FUND | 724.26 |
| PENNSYLVANIA SCDU | 9/15/2017 | GARNISHMENTS | GENERAL FUND | 261.23 |
| PENNSYLVANIA SCDU | 9/27/2017 | GARNISHMENTS | GENERAL FUND | 261.23 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| PENSRUS (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 155.11 |
| PEPSI BOTTLING VENTURES LLC | 9/6/2017 | FOOD | FOOD SERVICE FUND | 1,697.22 |
| PEPSI BOTTLING VENTURES LLC | 9/8/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 923.40 |
| PEPSI BOTTLING VENTURES LLC | 9/13/2017 | FOOD | FOOD SERVICE FUND | 1,471.42 |
| PEPSI BOTTLING VENTURES LLC | 9/13/2017 | PURCHASES | GENERAL FUND | 534.60 |
| PEPSI BOTTLING VENTURES LLC | 9/20/2017 | FOOD | FOOD SERVICE FUND | 1,095.40 |
| PEPSI BOTTLING VENTURES LLC | 9/22/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 861.30 |
| PEPSI BOTTLING VENTURES LLC | 9/27/2017 | FOOD | FOOD SERVICE FUND | 1,197.32 |
| PERFECTION LEARNING CORP | 9/13/2017 | SUPPLIES | TITLE I (84.010) | 625.35 |
| PERFORMANT RECOVERY INC | 9/15/2017 | GARNISHMENTS | GENERAL FUND | 320.40 |
| PERFORMANT RECOVERY INC | 9/27/2017 | GARNISHMENTS | GENERAL FUND | 320.42 |
| PERKINS LESTER | 9/6/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 122.60 |
| PERLMUTTER PURCHASING POWER | 9/27/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | SHORT-TERM CAPITAL PLAN 13-20 | 1,347.75 |
| PET LAND-O-SUN DAIRIES LLC | 9/27/2017 | FOOD | FOOD SERVICE FUND | 907.20 |
| PET SAFARI (PCARD) | 9/30/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 125.96 |
| PETERSON'S NELNET LLC | 9/6/2017 | SUPPLIES | GENERAL FUND | 1,237.41 |
| PETTIT TIMOTHY | 9/1/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 113.60 |
| PETTIT TIMOTHY | 9/6/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 159.30 |
| PETTIT TIMOTHY | 9/13/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 111.80 |
| PETTIT TIMOTHY | 9/22/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 113.60 |
| PETTIT TIMOTHY | 9/26/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 108.50 |
| PHOENIX LEARNING SYSTEMS | 9/13/2017 | TECHNOLOGY | GENERAL FUND | 10,000.00 |
| PIER 1 00006122 (PCARD) | 9/30/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 287.98 |
| PIER 1 IMPORTS 4941 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 410.35 |
| PILGRIMS PRIDE CORPORATION | 9/13/2017 | FOOD | FOOD SERVICE FUND | 1,897.50 |
| PINE GROVE YOUTH ACADEMY | 9/27/2017 | INSTRUCTIONAL SERVICES | GENERAL FUND | 26,485.50 |
| PIONEER CREDIT RECOVERY INC | 9/15/2017 | GARNISHMENTS | GENERAL FUND | 239.29 |
| PIONEER CREDIT RECOVERY INC | 9/27/2017 | GARNISHMENTS | GENERAL FUND | 239.29 |
| PIONEER MANUFACTURING CO INC | 9/13/2017 | SUPPLIES | GENERAL FUND | 177.60 |
| PIONEER MANUFACTURING CO INC | 9/22/2017 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 758.79 |
| PIONEER MANUFACTURING CO INC | 9/27/2017 | SUPPLIES | ATHLETICS | 1,433.87 |
| PIONEER REVERE (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 987.38 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| PITNEY BOWES GLOBAL FINANCIAL SERVICES | 9/19/2017 | RENTALS | GENERAL FUND | 987.00 |
| PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC | 9/19/2017 | RENTALS | GENERAL FUND | 252.72 |
| PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC | 9/20/2017 | RENTALS | GENERAL FUND | 110.16 |
| PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC | 9/20/2017 | RENTALS | GENERAL FUND | 252.72 |
| PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC | 9/20/2017 | RENTALS | GENERAL FUND | 259.21 |
| PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC | 9/20/2017 | RENTALS | GENERAL FUND | 261.60 |
| PIZZA INN OF CONWAY (PCARD) | 9/30/2017 | MEALS | TITLE I (84.010) | 141.44 |
| PLANK ROAD PUBLISHING (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 198.26 |
| PLANK ROAD PUBLISHING (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 301.96 |
| PLATINUM FUNDRAISING LLC | 9/22/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,910.00 |
| PORTA PHONE COMPANY | 9/22/2017 | REPAIRS AND MAINTENANCE | ATHLETICS | 167.95 |
| PORTABLE AIR SOLUTIONS | 9/6/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,981.80 |
| POSITIVE PROMO00 OF 00 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 255.95 |
| POSITIVE PROMOTIONS IN (PCARD) | 9/30/2017 | SUPPLIES | TITLE I (84.010) | 308.96 |
| POSITIVE PROMOTIONS INC | 9/8/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 374.93 |
| POSITIVE PROMOTIONS INC | 9/27/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 896.87 |
| POWER SCHOOL GROUP LLC | 9/8/2017 | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND | 58,620.00 |
| PP 2 SWEET T S (PCARD) | 9/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 157.96 |
| PP BOWHEADNATI (PCARD) | 9/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 374.75 |
| PREMIER AGENDAS LLC | 9/22/2017 | SUPPLIES | TITLE I (84.010) | 2,654.76 |
| PREMIER SCHOOL AGENDAS INC | 9/13/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 3,153.60 |
| PRESENTATION SYSTEMS INC | 9/8/2017 | SUPPLIES | TITLE I (84.010) | 470.65 |
| PRESENTATION SYSTEMS INC | 9/13/2017 | SUPPLIES | GENERAL FUND | 118.69 |
| PRESENTATION SYSTEMS INC | 9/15/2017 | SUPPLIES | GENERAL FUND | 1,294.16 |
| PRESENTATION SYSTEMS INC | 9/15/2017 | SUPPLIES - COPYING | GENERAL FUND | 1,470.67 |
| PRESENTATION SYSTEMS INC | 9/19/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | SHORT-TERM CAPITAL PLAN 13-20 | 5,496.12 |
| PRESENTATION SYSTEMS INC | 9/22/2017 | SUPPLIES | TITLE I (84.010) | 1,035.35 |
| PRESENTATION SYSTEMS INC | 9/22/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 705.96 |
| PRESENTATION SYSTEMS INC | 9/26/2017 | TECHNOLOGY PURCHASES > $5,000 | SHORT-TERM CAPITAL PLAN 13-20 | 10,992.24 |
| PRINTGLOBE INC (PCARD) | 9/30/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 457.35 |
| PRO KITCHEN ONLINE (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 170.92 |
| PRO KITCHEN ONLINE (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 211.53 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| PRO KITCHEN ONLINE (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 219.15 |
| PRO KITCHEN ONLINE (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 254.20 |
| PRO KITCHEN ONLINE (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 321.03 |
| PRO KITCHEN ONLINE (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 323.91 |
| PRO KITCHEN ONLINE (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 625.52 |
| PRO TUFF DECALS | 9/26/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 450.79 |
| PRO TUFF DECALS | 9/29/2017 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 378.03 |
| PRO WORLD (PCARD) | 9/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 649.32 |
| PRO-ED | 9/26/2017 | SUPPLIES | IDEA PRE-SCHOOL GRANTS | 1,679.70 |
| PROFESSIONAL BINDING P (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 383.40 |
| PROFESSIONAL BINDING PRODUCTS INC | 9/13/2017 | SUPPLIES | GENERAL FUND | 485.40 |
| PROFORMA TOTAL PRINT SOLUTIONS | 9/13/2017 | ADVERTISING | ADULT EDUCATION | 198.19 |
| PROJECT LEAD THE WAY INC | 9/6/2017 | SUPPLIES | GENERAL FUND | 1,401.20 |
| PROJECT LEAD THE WAY INC | 9/8/2017 | MISCELLANEOUS PURCHASED SERVIC | GENERAL FUND | 750.00 |
| PROMOS ON-TIME (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 273.25 |
| PRONTO PRESS (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 378.00 |
| PRONTO PRESS INC | 9/13/2017 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 446.04 |
| PRONTO PRESS INC | 9/26/2017 | PRINTING AND BINDING | GENERAL FUND | 340.20 |
| PROPUMP & CONTROLS INC. | 9/19/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,837.67 |
| PSYCHOLOGICAL ASSESSMENT | 9/8/2017 | SUPPLIES | IDEA (84.027) | 631.80 |
| PUBLIX #1479 (PCARD) | 9/30/2017 | MEALS | PUPIL ACTIVITY FUND | 174.38 |
| PUBLIX #1479 (PCARD) | 9/30/2017 | MEALS | PUPIL ACTIVITY FUND | 268.70 |
| PURCHASE POWER | 9/13/2017 | SUPPLIES | GENERAL FUND | 542.50 |
| PUZZLE MASTER INC. (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 131.54 |
| QUALITY INN (PCARD) | 9/30/2017 | TRAVEL - IN STATE | GENERAL FUND | 271.29 |
| QUALITY PRINTING INC | 9/6/2017 | SUPPLIES | GENERAL FUND | 138.78 |
| QUAVERMUSIC.COM (PCARD) | 9/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 480.00 |
| RACEPRINTZ | 9/15/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 686.00 |
| RACEPRINTZ | 9/20/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 626.35 |
| RACEPRINTZ | 9/22/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 297.50 |
| RAID CORPS INC | 9/8/2017 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 8,333.33 |
| RAM SPV III LLC | 9/1/2017 | RENTALS | GENERAL FUND | 11,897.15 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| RAM SPV III LLC | 9/1/2017 | RENTALS | GENERAL FUND | 13,596.75 |
| REALLY GOOD (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 100.32 |
| REALLY GOOD (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 104.88 |
| REALLY GOOD (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 123.59 |
| REALLY GOOD (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 125.40 |
| REALLY GOOD (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 126.14 |
| REALLY GOOD (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 157.34 |
| REALLY GOOD (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 181.19 |
| REALLY GOOD (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 264.51 |
| REALLY GOOD (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 306.05 |
| REALLY GOOD STUFF INC | 9/27/2017 | SUPPLIES | GENERAL FUND | 628.72 |
| REALLY GOOD STUFF INC | 9/29/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 305.19 |
| REBEL YELL INC | 9/8/2017 | SUPPLIES | GENERAL FUND | 1,884.60 |
| REBEL YELL INC | 9/15/2017 | SUPPLIES | GENERAL FUND | 510.84 |
| REBEL YELL INC | 9/20/2017 | SUPPLIES | GENERAL FUND | 496.80 |
| REBEL YELL INC | 9/27/2017 | SUPPLIES | GENERAL FUND | 427.68 |
| RED ROOF INN 10182 (PCARD) | 9/30/2017 | TRAVEL - OUT OF STATE | PUPIL ACTIVITY FUND | 298.77 |
| REED'S CONSTRUCTION AND PAINTING INC | 9/8/2017 | REPAIRS AND MAINTENANCE | CONWAY AREA SCHOOL PROJECTS | 23,333.55 |
| REESE DAVID | 9/13/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 131.60 |
| REGION VIII AA DUES | 9/27/2017 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS | 442.00 |
| REGION VIII AA DUES | 9/29/2017 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS | 415.00 |
| REMICHEL 279 MYRTLE BC (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 231.08 |
| RESIDENCE INN (PCARD) | 9/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 211.12 |
| RESIDENCE INN (PCARD) | 9/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 1,044.43 |
| REVELATION PERCUSSION INC. | 9/8/2017 | SUPPLIES | GENERAL FUND | 2,478.60 |
| RICHARDSON MARIAH JORDAN - HGTC | 9/27/2017 | PUPIL ACTIVITY | WARNER-BAILEY SCHOLARSHIP | 1,000.00 |
| RICHBURG FRED | 9/15/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 113.90 |
| RICOH USA INC | 9/20/2017 | RENTALS | GENERAL FUND | 3,688.76 |
| RIGGINS JEFFREY JEROME | 9/13/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 110.90 |
| RIGGINS JEFFREY JEROME | 9/26/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 157.20 |
| RIGGINS STEVE | 9/6/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 121.40 |
| RIPPLE EFFECTS INC | 9/20/2017 | INSTRUCTIONAL PROGRAMS IMPROVE | GENERAL FUND | 3,599.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| RIVARS CUSTOM SHOW APPAREL | 9/22/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 1,152.68 |
| ROADSAFE TRAFFIC SYSTE (PCARD) | 9/30/2017 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 784.30 |
| ROBERTS PAINT COMPANY (PCARD) | 9/30/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,089.88 |
| ROBERTS PAINT COMPANY (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 450.00 |
| ROBERTS PAINT COMPANY (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 775.00 |
| ROBERTS PAINT COMPANY (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 790.00 |
| ROBERTS PAINT COMPANY (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 795.00 |
| ROBERTS PAINT COMPANY (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 978.38 |
| ROBERTS PAINT COMPANY INC | 9/1/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 3,123.76 |
| ROBERTS PAINT COMPANY INC | 9/8/2017 | CONSTRUCTION SERVICES | CONWAY AREA SCHOOL PROJECTS | 5,300.00 |
| ROBERTS PAINT COMPANY INC | 9/8/2017 | REPAIRS AND MAINTENANCE | CONWAY AREA SCHOOL PROJECTS | 10,000.00 |
| ROBERTS PAINT COMPANY INC | 9/8/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 4,974.20 |
| ROBERTS PAINT COMPANY INC | 9/13/2017 | REPAIRS AND MAINTENANCE | SUSTAINMENT & UPKEEP PROJECTS | 4,096.96 |
| ROBERTS PAINT COMPANY INC | 9/15/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 2,601.76 |
| ROBERTS PAINT COMPANY INC | 9/22/2017 | CONSTRUCTION SERVICES | CONWAY AREA SCHOOL PROJECTS | 5,512.76 |
| ROBERTS PAINT COMPANY INC | 9/29/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 2,475.84 |
| ROCHESTER 100 | 9/20/2017 | SUPPLIES | GENERAL FUND | 125.00 |
| RONALD SACHS VIOLINS | 9/8/2017 | SUPPLIES | GENERAL FUND | 2,485.00 |
| RONALD SACHS VIOLINS | 9/20/2017 | SUPPLIES | GENERAL FUND | 1,280.00 |
| RONALD SACHS VIOLINS | 9/22/2017 | SUPPLIES | GENERAL FUND | 1,280.00 |
| ROSE STANLEY | 9/26/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 1,105.00 |
| ROSES KITCHEN (PCARD) | 9/30/2017 | MEALS | GENERAL FUND | 168.79 |
| ROSES KITCHEN (PCARD) | 9/30/2017 | MEALS | PUPIL ACTIVITY FUND | 845.33 |
| ROSIEK JAKE | 9/13/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 163.80 |
| ROTELLIS - GRADUATE RO (PCARD) | 9/30/2017 | MEALS | PUPIL ACTIVITY FUND | 569.08 |
| ROWE PAUL | 9/6/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 122.60 |
| ROWE PAUL | 9/26/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 104.00 |
| S & W CONSTRUCTION SERVICES INC | 9/13/2017 | IMPROVEMENT OTHER THAN BUILDIN | CONWAY AREA SCHOOL PROJECTS | 10,123.55 |
| S & W CONSTRUCTION SERVICES INC | 9/13/2017 | REPAIRS AND MAINTENANCE | EMERGENCY REPAIR | 11,677.60 |
| S & W CONSTRUCTION SERVICES INC | 9/13/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 9,957.50 |
| S & W CONSTRUCTION SERVICES INC | 9/27/2017 | IMPROVEMENT OTHER THAN BUILDIN | EMERGENCY REPAIR | 29,115.00 |
| S&S WORLDWIDE-ONLINE (PCARD) | 9/30/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 428.80 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| SAF-WAY RECYCLER SPECI (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 690.25 |
| SAFE SCHOOLS LLC | 9/29/2017 | TECHNOLOGY | GENERAL FUND | 30,918.72 |
| SAFELITE AUTOGLASS (PCARD) | 9/30/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 203.00 |
| SAFELITE AUTOGLASS (PCARD) | 9/30/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 287.00 |
| SALSARITAS 15 MB (PCARD) | 9/30/2017 | MEALS | PUPIL ACTIVITY FUND | 781.41 |
| SAMS CLUB #6353 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 200.00 |
| SAMS CLUB 6353 | 9/13/2017 | MEALS | AFTER SCHOOL CHILDCARE REGULAR | 503.57 |
| SAMS CLUB 6353 | 9/13/2017 | MEALS | GENERAL FUND | 918.27 |
| SAMS CLUB 6353 | 9/13/2017 | MEALS | PUPIL ACTIVITY FUND | 5,896.64 |
| SAMS CLUB 6353 | 9/13/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 977.27 |
| SAMS CLUB 6353 | 9/13/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE REGULAR | 118.37 |
| SAMS CLUB 6353 | 9/13/2017 | SUPPLIES | ATHLETICS | 588.47 |
| SAMS CLUB 6353 | 9/13/2017 | SUPPLIES | GENERAL FUND | 1,640.16 |
| SAMS CLUB 6353 | 9/13/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 1,243.30 |
| SAMS CLUB 6353 | 9/29/2017 | FOOD | PUPIL ACTIVITY FUND | 119.90 |
| SAMS CLUB 6353 | 9/29/2017 | MEALS | AFTER SCHOOL CHILDCARE CARRYOV | 1,005.51 |
| SAMS CLUB 6353 | 9/29/2017 | MEALS | AFTER SCHOOL CHILDCARE REGULAR | 1,756.68 |
| SAMS CLUB 6353 | 9/29/2017 | MEALS | GENERAL FUND | 867.83 |
| SAMS CLUB 6353 | 9/29/2017 | MEALS | PUPIL ACTIVITY FUND | 2,609.19 |
| SAMS CLUB 6353 | 9/29/2017 | MEALS | TITLE I (84.010) | 559.55 |
| SAMS CLUB 6353 | 9/29/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,440.68 |
| SAMS CLUB 6353 | 9/29/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE REGULAR | 387.38 |
| SAMS CLUB 6353 | 9/29/2017 | SUPPLIES | GENERAL FUND | 682.22 |
| SAMS CLUB 6353 | 9/29/2017 | SUPPLIES | KNIGHTS OF COLUMBUS | 164.98 |
| SAMS CLUB 6353 | 9/29/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 2,515.08 |
| SAMS CLUB 6353 | 9/29/2017 | SUPPLIES | TOOMEY'S KIDS | 118.00 |
| SAMSCLUB #6353 (PCARD) | 9/30/2017 | ADVERTISING | ADULT EDUCATION | 307.58 |
| SAMSCLUB #6353 (PCARD) | 9/30/2017 | MEALS | GENERAL FUND | 285.51 |
| SAMSCLUB #6353 (PCARD) | 9/30/2017 | MEALS | TITLE I (84.010) | 514.49 |
| SAMSCLUB.COM (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 194.10 |
| SAMSCLUB.COM (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 1,436.10 |
| SAMSCLUB.COM (PCARD) | 9/30/2017 | SUPPLIES | IDEA (84.027) | 110.92 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| SAMSCLUB.COM (PCARD) | 9/30/2017 | SUPPLIES | IDEA (84.027) | 556.74 |
| SAMSCLUB.COM (PCARD) | 9/30/2017 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 360.31 |
| SAMSCLUB.COM (PCARD) | 9/30/2017 | SUPPLIES - COPYING | TITLE I (84.010) | 1,251.32 |
| SAMUEL FRENCH | 9/15/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 9,085.00 |
| SANTINO'S PIZZA (PCARD) | 9/30/2017 | MEALS | PUPIL ACTIVITY FUND | 122.38 |
| SANTINO'S PIZZA (PCARD) | 9/30/2017 | MEALS | PUPIL ACTIVITY FUND | 185.00 |
| SAPIENTECH (PCARD) | 9/30/2017 | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND | 409.50 |
| SARGENT WELCH | 9/1/2017 | SUPPLIES | GENERAL FUND | 617.19 |
| SARGENT WELCH | 9/15/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 335.92 |
| SARGENT WELCH | 9/22/2017 | SUPPLIES | GENERAL FUND | 538.61 |
| SAX ARTS & CRAFTS INC | 9/19/2017 | SUPPLIES | GENERAL FUND | 633.70 |
| SC ASSOC FOR EDUCATION OF YOUNG CHILDREN | 9/22/2017 | TRAVEL - IN STATE | FOUR-YEAR-OLD EARLY CHILDHOOD | 120.00 |
| SC ASSOC FOR EDUCATION OF YOUNG CHILDREN | 9/22/2017 | TRAVEL - IN STATE | GENERAL FUND | 150.00 |
| SC ASSOCIATION OF GOVERNMENTAL | 9/22/2017 | TRAVEL - IN DISTRICT | FACILITIES MANAGEMENT | 244.00 |
| SC BAR | 9/1/2017 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 150.00 |
| SC BAR | 9/6/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 150.00 |
| SC BAR | 9/8/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 150.00 |
| SC BAR | 9/20/2017 | PERIODICALS | GENERAL FUND | 150.00 |
| SC COUNCIL FOR SOCIAL STUDIES | 9/15/2017 | TRAVEL - IN DISTRICT | GENERAL FUND | 150.00 |
| SC DEPARTMENT OF EDUCATION | 9/27/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 2,037.56 |
| SC DEPARTMENT OF JUVENILE JUSTICE | 9/6/2017 | INSTRUCTIONAL SERVICES | GENERAL FUND | 4,568.57 |
| SC DEPARTMENT OF REVENUE | 9/15/2017 | GARNISHMENTS | GENERAL FUND | 2,739.18 |
| SC DEPARTMENT OF REVENUE | 9/27/2017 | GARNISHMENTS | GENERAL FUND | 3,162.93 |
| SC DEPT OF CORRECTIONS | 9/8/2017 | MISCELLANEOUS PURCHASED SERVIC | AFTER SCHOOL CHILDCARE CARRYOV | 1,398.00 |
| SC DEPT OF EMPLOYMENT AND WORKFORCE | 9/15/2017 | GARNISHMENTS | GENERAL FUND | 704.59 |
| SC DEPT OF EMPLOYMENT AND WORKFORCE | 9/27/2017 | GARNISHMENTS | GENERAL FUND | 632.86 |
| SC ELECTRIC & GAS | 9/1/2017 | ENERGY | GENERAL FUND | 1,443.17 |
| SC ELECTRIC & GAS | 9/6/2017 | ENERGY | GENERAL FUND | 1,854.84 |
| SC ELECTRIC & GAS | 9/12/2017 | ENERGY | GENERAL FUND | 2,842.90 |
| SC ELECTRIC & GAS | 9/13/2017 | ENERGY | GENERAL FUND | 817.36 |
| SC ELECTRIC & GAS | 9/15/2017 | ENERGY | GENERAL FUND | 370.11 |
| SC ELECTRIC & GAS | 9/22/2017 | ENERGY | GENERAL FUND | 309.11 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| SC ELECTRIC & GAS | 9/26/2017 | ENERGY | GENERAL FUND | 829.42 |
| SC ELECTRIC & GAS | 9/27/2017 | ENERGY | GENERAL FUND | 2,254.03 |
| SC ELECTRIC & GAS | 9/29/2017 | ENERGY | GENERAL FUND | 392.09 |
| SC FFA ASSOCIATION | 9/6/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 420.00 |
| SC FFA ASSOCIATION | 9/15/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 120.00 |
| SC HIGH SCHOOL LEAGUE | 9/19/2017 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS | 594.00 |
| SC HIGH SCHOOL LEAGUE | 9/19/2017 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS | 4,020.00 |
| SC HIGH SCHOOL LEAGUE | 9/27/2017 | PUPIL ACTIVITY | ATHLETICS | 200.00 |
| SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH | 9/1/2017 | HEALTH INSURANCE DEDUCTION | GENERAL FUND | 4,114,377.72 |
| SC RETIREMENT INSTALLMENT PROGRAM | 9/15/2017 | SOUTH CAROLINA RETIREMENT SYS | GENERAL FUND | 4,530.34 |
| SC RETIREMENT INSTALLMENT PROGRAM | 9/27/2017 | SOUTH CAROLINA RETIREMENT SYS | GENERAL FUND | 4,650.70 |
| SC RETIREMENT SYSTEM | 9/8/2017 | EMPLOYEE RET - SUPPLEMENT | GENERAL FUND | 200.13 |
| SC SCHOOL BOARD INS TRUST | 9/8/2017 | WORKER'S COMPENSATION PREMIUM | GENERAL FUND | 325,573.00 |
| SC SCHOOL BOARD INS TRUST | 9/19/2017 | WORKERS COMP DEDUCTIBLE | GENERAL FUND | 269,778.82 |
| SC TAX COMMISSION | 9/8/2017 | SALES TAX PAYABLE | $86M TECHNOLOGY PLAN | 25,032.37 |
| SC TAX COMMISSION | 9/8/2017 | SALES TAX PAYABLE | ADULT EDUCATION | 427.87 |
| SC TAX COMMISSION | 9/8/2017 | SALES TAX PAYABLE | AFTER SCHOOL CHILDCARE CARRYOV | 1,423.13 |
| SC TAX COMMISSION | 9/8/2017 | SALES TAX PAYABLE | AFTER SCHOOL CHILDCARE REGULAR | 141.40 |
| SC TAX COMMISSION | 9/8/2017 | SALES TAX PAYABLE | ATHLETICS | 210.09 |
| SC TAX COMMISSION | 9/8/2017 | SALES TAX PAYABLE | EQUIPMENT | 451.10 |
| SC TAX COMMISSION | 9/8/2017 | SALES TAX PAYABLE | FOOD SERVICE FUND | 2,241.36 |
| SC TAX COMMISSION | 9/8/2017 | SALES TAX PAYABLE | GENERAL FUND | 43,691.97 |
| SC TAX COMMISSION | 9/8/2017 | SALES TAX PAYABLE | IDEA (84.027) | 1,186.85 |
| SC TAX COMMISSION | 9/8/2017 | SALES TAX PAYABLE | LESLEY COLLEGE | 143.03 |
| SC TAX COMMISSION | 9/8/2017 | SALES TAX PAYABLE | MAINT OF STATE FISCAL SUPPORT | 3,590.12 |
| SC TAX COMMISSION | 9/8/2017 | SALES TAX PAYABLE | PERKINS | 960.56 |
| SC TAX COMMISSION | 9/8/2017 | SALES TAX PAYABLE | PUPIL ACTIVITY FUND | 4,455.52 |
| SC TAX COMMISSION | 9/8/2017 | SALES TAX PAYABLE | SHORT-TERM CAPITAL PLAN 13-20 | 1,516.24 |
| SC TAX COMMISSION | 9/8/2017 | SALES TAX PAYABLE | TECHNOLOGY | 202.71 |
| SC TAX COMMISSION | 9/8/2017 | SALES TAX PAYABLE | TITLE I (84.010) | 752.86 |
| SC TAX COMMISSION | 9/20/2017 | SALES TAX ON ADULT MEALS | FOOD SERVICE FUND | 649.10 |
| SC.GOV (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 276.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| SCAMLE.ORG (PCARD) | 9/30/2017 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 150.00 |
| SCASA | 9/13/2017 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 10,000.00 |
| SCHOLASTIC BOOK CLUBS INC | 9/27/2017 | SUPPLIES | GENERAL FUND | 280.17 |
| SCHOLASTIC BOOK FAIRS INC | 9/27/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 3,111.80 |
| SCHOLASTIC EDUCATION (PCARD) | 9/30/2017 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 254.22 |
| SCHOLASTIC EDUCATION (PCARD) | 9/30/2017 | OTHER SUPPLIES AND MATERIALS | GENERAL FUND | 112.54 |
| SCHOLASTIC EDUCATION (PCARD) | 9/30/2017 | SUPPLIES | TITLE I (84.010) | 415.38 |
| SCHOLASTIC INC | 9/6/2017 | SUPPLIES | NEGLECTED AND DELINQUENT | 875.97 |
| SCHOLASTIC INC | 9/6/2017 | SUPPLIES | TITLE I - NEGLECT & DELINQUENT | 454.24 |
| SCHOLASTIC INC | 9/8/2017 | SUPPLIES | TITLE I - NEGLECT & DELINQUENT | 507.73 |
| SCHOLASTIC INC | 9/8/2017 | SUPPLIES | TITLE I - NEGLECT & DELINQUENT | 827.31 |
| SCHOLASTIC INC | 9/8/2017 | SUPPLIES | TITLE I - NEGLECT & DELINQUENT | 2,301.77 |
| SCHOLASTIC INC | 9/15/2017 | SUPPLIES | IDEA (84.027) | 291.16 |
| SCHOLASTIC INC | 9/22/2017 | PERIODICALS | GENERAL FUND | 329.67 |
| SCHOLASTIC INC | 9/27/2017 | SUPPLIES | GENERAL FUND | 1,230.68 |
| SCHOLASTIC INC | 9/29/2017 | SUPPLIES | TITLE I (84.010) | 932.58 |
| SCHOLASTIC MAGAZINES (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 313.17 |
| SCHOLASTIC MAGAZINES (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 329.67 |
| SCHOOL CHECK IN | 9/19/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 939.60 |
| SCHOOL CHECK IN | 9/22/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | SHORT-TERM CAPITAL PLAN 13-20 | 1,814.20 |
| SCHOOL CHECK IN (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 300.14 |
| SCHOOL DATEBOOKS INC | 9/13/2017 | SUPPLIES | TITLE I (84.010) | 3,097.64 |
| SCHOOL DATEBOOKS INC | 9/15/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 920.64 |
| SCHOOL HEALTH CORPORATION | 9/13/2017 | SUPPLIES | GENERAL FUND | 591.49 |
| SCHOOL NURSE SUPPLY IN (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 1,382.28 |
| SCHOOL NURSE SUPPLY IN (PCARD) | 9/30/2017 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 1,120.24 |
| SCHOOL NURSE SUPPLY INC | 9/6/2017 | SUPPLIES | GENERAL FUND | 297.45 |
| SCHOOL NURSE SUPPLY INC | 9/8/2017 | SUPPLIES | GENERAL FUND | 370.53 |
| SCHOOL NURSE SUPPLY INC | 9/13/2017 | SUPPLIES | GENERAL FUND | 122.19 |
| SCHOOL NURSE SUPPLY INC | 9/13/2017 | SUPPLIES | IDEA (84.027) | 976.00 |
| SCHOOL NURSE SUPPLY INC | 9/13/2017 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 1,538.51 |
| SCHOOL NURSE SUPPLY INC | 9/19/2017 | SUPPLIES | GENERAL FUND | 1,012.14 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| SCHOOL NURSE SUPPLY INC | 9/19/2017 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 448.28 |
| SCHOOL NURSE SUPPLY INC | 9/22/2017 | SUPPLIES | GENERAL FUND | 1,600.23 |
| SCHOOL NURSE SUPPLY INC | 9/22/2017 | SUPPLIES | IDEA (84.027) | 488.00 |
| SCHOOL NURSE SUPPLY INC | 9/22/2017 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 1,260.66 |
| SCHOOL OUTFITTERS LLC | 9/13/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 3,006.95 |
| SCHOOL OUTFITTERS LLC | 9/29/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 327.15 |
| SCHOOL SPECIALTY INC | 9/19/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE REGULAR | 796.50 |
| SCHOOL SPECIALTY INC | 9/19/2017 | SUPPLIES | ATHLETICS | 184.44 |
| SCHOOL SPECIALTY INC | 9/19/2017 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 153.83 |
| SCHOOL SPECIALTY INC | 9/19/2017 | SUPPLIES | GENERAL FUND | 10,352.31 |
| SCHOOL SPECIALTY INC | 9/19/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 641.52 |
| SCHOOL SPECIALTY INC | 9/19/2017 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 5,228.77 |
| SCHOOL SPECIALTY INC | 9/19/2017 | SUPPLIES | TITLE I (84.010) | 2,127.02 |
| SCHOOL SPECIALTY INC | 9/20/2017 | SUPPLIES | GENERAL FUND | 5,827.94 |
| SCHOOL SPECIALTY INC | 9/22/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE REGULAR | 526.27 |
| SCHOOL SPECIALTY INC | 9/22/2017 | SUPPLIES | GENERAL FUND | 4,930.33 |
| SCHOOL SPECIALTY INC | 9/22/2017 | SUPPLIES | TITLE I (84.010) | 569.18 |
| SCHOOL SPECIALTY INC | 9/26/2017 | SUPPLIES | GENERAL FUND | 1,084.98 |
| SCHOOL SPECIALTY INC | 9/26/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 131.22 |
| SCHOOL SPECIALTY INC | 9/27/2017 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 820.65 |
| SCHOOL SPECIALTY INC | 9/27/2017 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 7,052.33 |
| SCHOOL SPECIALTY INC | 9/29/2017 | SUPPLIES | GENERAL FUND | 713.59 |
| SCHOOL SPECIALTY INC | 9/29/2017 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 1,060.74 |
| SCHOOL SPECIALTY INC | 9/29/2017 | SUPPLIES | TITLE I (84.010) | 496.86 |
| SCHOOL SPECIALTY INC | 9/29/2017 | SUPPLIES | TOOMEY'S KIDS | 113.06 |
| SCMEA CHORAL DIVISION | 9/15/2017 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 202.00 |
| SCMEA CHORAL DIVISION | 9/15/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 199.00 |
| SCMEA CHORAL DIVISION | 9/19/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 120.00 |
| SCMEA CHORAL DIVISION | 9/26/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 126.00 |
| SCMEA CHORAL DIVISION | 9/29/2017 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 280.00 |
| SCOTT LEROY | 9/13/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 128.90 |
| SCRIPPS NATIONAL SPELLING BEE | 9/13/2017 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 158.50 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| SCSBA ONLINE (PCARD) | 9/30/2017 | TRAVEL - IN DISTRICT | GENERAL FUND | 195.00 |
| SCSBA ONLINE (PCARD) | 9/30/2017 | TRAVEL - IN DISTRICT | GENERAL FUND | 220.00 |
| SEA HAVEN INC | 9/19/2017 | INSTRUCTIONAL SERVICES | TITLE I - NEGLECT & DELINQUENT | 129.47 |
| SEA SEA FRAME SHOP (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 510.94 |
| SEACOAST YOUTH ACADEMY | 9/27/2017 | INSTRUCTIONAL SERVICES | NEGLECTED AND DELINQUENT | 6,599.80 |
| SEAMAN SEAFOOD RESTAUR (PCARD) | 9/30/2017 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 157.38 |
| SEASIDE ELEMENTARY | 9/21/2017 | REVENUE FROM OTHER LOCAL SOURC | AFTER SCHOOL CHILDCARE REGULAR | 128.00 |
| SEAT SACK INC | 9/27/2017 | SUPPLIES | GENERAL FUND | 198.75 |
| SERVICE CASTER CORP. (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 212.45 |
| SHAR PRODUCTS CO | 9/13/2017 | SUPPLIES | GENERAL FUND | 2,979.93 |
| SHAR PRODUCTS CO | 9/22/2017 | SUPPLIES | GENERAL FUND | 1,385.84 |
| SHARK WAKE PARK (PCARD) | 9/30/2017 | STAFF SERVICES | PUPIL ACTIVITY FUND | 1,203.10 |
| SHARPRODUCTS 800-248- (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 209.28 |
| SHEETMUSICPLUS.COM (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 181.16 |
| SHEETMUSICPLUS.COM (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 198.98 |
| SHEETMUSICPLUS.COM (PCARD) | 9/30/2017 | SUPPLIES | WAVES OF THE FUTURE GRANT | 187.94 |
| SHEETMUSICPLUS.COM (PCARD) | 9/30/2017 | SUPPLIES | WAVES OF THE FUTURE GRANT | 507.76 |
| SHELBURNE ADVERTISING INC | 9/13/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 462.90 |
| SHEPHERD ELIZA RENEE | 9/22/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,000.00 |
| SHERATON DOLPHIN HOTEL (PCARD) | 9/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 722.25 |
| SHERATON DOLPHIN HOTEL (PCARD) | 9/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 722.25 |
| SHERATON DOLPHIN HOTEL (PCARD) | 9/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 963.00 |
| SHERATON DOLPHIN HOTEL (PCARD) | 9/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 963.00 |
| SHERATON IMPERIAL HOTE (PCARD) | 9/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 269.47 |
| SHERWIN WILLIAMS #2296 (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 350.00 |
| SHERWIN WILLIAMS #2296 (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 497.13 |
| SHERWIN WILLIAMS #2296 (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 817.71 |
| SHERWIN WILLIAMS #2296 (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,268.92 |
| SHERWIN WILLIAMS #2296 (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,482.02 |
| SHERWIN WILLIAMS #2769 (PCARD) | 9/30/2017 | PURCHASES | GENERAL FUND | 158.11 |
| SHERWIN WILLIAMS 70203 (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 480.18 |
| SHERWIN WILLIAMS 70229 (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 139.29 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| SHERWIN WILLIAMS 70229 (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 204.77 |
| SHERWIN WILLIAMS 70229 (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 350.00 |
| SHERWIN WILLIAMS 70229 (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 861.62 |
| SHERWIN WILLIAMS 70276 (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 125.39 |
| SHERWIN WILLIAMS 70276 (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 172.80 |
| SHERWIN WILLIAMS 70276 (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 175.93 |
| SHERWIN WILLIAMS 70276 (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 194.83 |
| SHERWIN-WILLIAMS | 9/13/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 5,348.61 |
| SHI INTERNATIONAL CORP. | 9/13/2017 | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND | 12,352.69 |
| SHORTY'S GRILL (PCARD) | 9/30/2017 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 100.00 |
| SIGN IT QUICK (PCARD) | 9/30/2017 | GENERAL CONSTRUCTION | SHORT-TERM CAPITAL PLAN 13-20 | 189.00 |
| SIMPLEX GRINNELL LP | 9/13/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 6,558.19 |
| SIMPLEX GRINNELL LP | 9/15/2017 | BUILDINGS | GENERAL FUND | 90,847.33 |
| SIMPLEX GRINNELL LP | 9/29/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,020.00 |
| SIMPLEX GRINNELL LP | 9/29/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 36,780.00 |
| SIMPLIFIED OFFICE SYSTEMS LLC | 9/1/2017 | RENTALS | GENERAL FUND | 186.64 |
| SIMPLIFIED OFFICE SYSTEMS LLC | 9/19/2017 | RENTALS | GENERAL FUND | 676.39 |
| SIMPLIFIED OFFICE SYSTEMS LLC | 9/20/2017 | RENTALS | GENERAL FUND | 105.21 |
| SIMPLY SOUTHERN DESIGNS LLC | 9/19/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 529.65 |
| SIMPLY TIMING LLC | 9/15/2017 | MISCELLANEOUS PURCHASED SERVIC | JOANN SINGLETON SCHOLARSHIP | 150.00 |
| SINGAPORE MATH INC | 9/13/2017 | TRANSITS | TITLE I (84.010) | 2,471.90 |
| SITEONE LANDSCAPE S (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 238.19 |
| SMART RECYCLING OF SOUTH CAROLINA LLC | 9/1/2017 | PUBLIC UTILITY SERVICES | GENERAL FUND | 26,451.67 |
| SMART RECYCLING OF SOUTH CAROLINA LLC | 9/29/2017 | PUBLIC UTILITY SERVICES | GENERAL FUND | 21,600.00 |
| SMITH REGGIE | 9/1/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 102.00 |
| SMITH TURF & IRRIGATION | 9/19/2017 | SUPPLIES | GENERAL FUND | 272.16 |
| SMK SURVEYMONKEY.COM (PCARD) | 9/30/2017 | ORGANIZATION MEMBERSHIP DUES A | FACILITIES MANAGEMENT | 300.00 |
| SOCASTEE HIGH | 9/5/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 1,100.00 |
| SOCASTEE HIGH | 9/5/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 3,000.00 |
| SOCASTEE HIGH | 9/12/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 1,300.00 |
| SOCASTEE HIGH | 9/15/2017 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| SOCASTEE HIGH | 9/15/2017 | TUITION FROM PATRONS FOR REGUL | GENERAL FUND | 250.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| SOCASTEE HIGH | 9/18/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 1,200.00 |
| SOCASTEE HIGH | 9/18/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 3,000.00 |
| SOCASTEE HIGH | 9/26/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 1,200.00 |
| SOCASTEE HIGH | 9/29/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 1,000.00 |
| SOCASTEE MIDDLE SCHOOL PTO | 9/27/2017 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 365.00 |
| SOCIAL SECURITY ADMINISTRATION | 9/15/2017 | GARNISHMENTS | GENERAL FUND | 187.07 |
| SOCIAL SECURITY ADMINISTRATION | 9/27/2017 | GARNISHMENTS | GENERAL FUND | 187.07 |
| SOFTDOCS INC | 9/27/2017 | TECHNOLOGY | GENERAL FUND | 3,735.00 |
| SOLID ROCK MINISTRIES INC | 9/29/2017 | RENTALS | GENERAL FUND | 1,000.00 |
| SORICK MICHAEL | 9/1/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 186.20 |
| SORICK MICHAEL | 9/15/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 138.00 |
| SORICK MICHAEL | 9/20/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 134.90 |
| SOUTH CAROLINA ASSOC (PCARD) | 9/30/2017 | TRAVEL - IN DISTRICT | FOOD SERVICE FUND | 195.00 |
| SOUTH CAROLINA ASSOCIA (PCARD) | 9/30/2017 | TRAVEL - IN STATE | GENERAL FUND | 125.00 |
| SOUTH CAROLINA ASSOCIA (PCARD) | 9/30/2017 | TRAVEL - IN STATE | GENERAL FUND | 200.00 |
| SOUTH CAROLINA ASSOCIA (PCARD) | 9/30/2017 | TRAVEL - IN STATE | GENERAL FUND | 250.00 |
| SOUTH FLORENCE HIGH SCHOOL | 9/1/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 125.00 |
| SOUTH FLORENCE HIGH SCHOOL | 9/13/2017 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS | 250.00 |
| SOUTHEASTERN EQUIPMENT & SUPPLY INC | 9/8/2017 | EQUIPMENT | SHORT-TERM CAPITAL PLAN 13-20 | 15,072.88 |
| SOUTHEASTERN PAPER GROUP INC | 9/6/2017 | SUPPLIES | FOOD SERVICE FUND | 8,340.59 |
| SOUTHEASTERN PAPER GROUP INC | 9/13/2017 | EQUIPMENT | SHORT-TERM CAPITAL PLAN 13-20 | 423.05 |
| SOUTHEASTERN PAPER GROUP INC | 9/13/2017 | SUPPLIES | FOOD SERVICE FUND | 4,947.82 |
| SOUTHEASTERN PAPER GROUP INC | 9/13/2017 | SUPPLIES | GENERAL FUND | 35,529.82 |
| SOUTHEASTERN PAPER GROUP INC | 9/15/2017 | EQUIPMENT | SHORT-TERM CAPITAL PLAN 13-20 | 621.59 |
| SOUTHEASTERN PAPER GROUP INC | 9/15/2017 | SUPPLIES | GENERAL FUND | 23,603.27 |
| SOUTHEASTERN PAPER GROUP INC | 9/19/2017 | EQUIPMENT | SHORT-TERM CAPITAL PLAN 13-20 | 632.83 |
| SOUTHEASTERN PAPER GROUP INC | 9/19/2017 | SUPPLIES | GENERAL FUND | 10,861.05 |
| SOUTHEASTERN PAPER GROUP INC | 9/20/2017 | SUPPLIES | FOOD SERVICE FUND | 1,475.93 |
| SOUTHEASTERN PAPER GROUP INC | 9/22/2017 | SUPPLIES | GENERAL FUND | 9,741.79 |
| SOUTHEASTERN PAPER GROUP INC | 9/26/2017 | SUPPLIES | GENERAL FUND | 2,073.53 |
| SOUTHEASTERN PAPER GROUP INC | 9/27/2017 | SUPPLIES | GENERAL FUND | 1,723.98 |
| SOUTHEASTERN PAPER GROUP INC | 9/29/2017 | SUPPLIES | GENERAL FUND | 1,680.19 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| SOUTHERN LITES LLC | 9/20/2017 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 2,200.00 |
| SOUTHERN LOCK & SUPPLY CO | 9/15/2017 | PURCHASES | GENERAL FUND | 1,335.60 |
| SOUTHERN LOCK (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,006.82 |
| SOUTHERN LOCK (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,289.42 |
| SOUTHERN SIGNS AND BANNERS | 9/13/2017 | SUPPLIES | GENERAL FUND | 146.88 |
| SOUTHLAND LANDSCAPE CORPORATION | 9/8/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 9,079.71 |
| SOUTHWEST PLASTIC BINDING COMPANY | 9/8/2017 | SUPPLIES | GENERAL FUND | 863.64 |
| SOUTHWEST STRINGS (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 331.00 |
| SP KIDCARPET.COM (PCARD) | 9/30/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 279.99 |
| SP MISSION NUTRITION (PCARD) | 9/30/2017 | SUPPLIES | FOOD SERVICE FUND | 394.90 |
| SP SITSPOTS (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 200.65 |
| SPARKS BRANDI | 9/8/2017 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 320.00 |
| SPARKS BRANDI | 9/8/2017 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 820.00 |
| SPARKS BRANDI | 9/19/2017 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 1,680.00 |
| SPARKS BRANDI | 9/19/2017 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 440.00 |
| SPECTRUM PAINT #25 (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 126.71 |
| SPECTRUM PAINT #25 (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 154.91 |
| SPECTRUM PAINT #25 (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 155.11 |
| SPECTRUM PAINT #25 (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 199.56 |
| SPECTRUM PAINT #25 (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 299.10 |
| SPECTRUM PAINT #29 (PCARD) | 9/30/2017 | PURCHASES | GENERAL FUND | 415.59 |
| SPECTRUM PAINT #29 (PCARD) | 9/30/2017 | PURCHASES | GENERAL FUND | 755.28 |
| SPECTRUM PAINT LLC | 9/29/2017 | PURCHASES | GENERAL FUND | 19,872.00 |
| SPLASHWEAR AQUATICS | 9/8/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 204.20 |
| SQ EVENTSOURCE (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 729.00 |
| SQ HOLLYWOOD HEROE (PCARD) | 9/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 274.45 |
| SQ SQ ALI-J VINYL DE (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 795.96 |
| SQ THE GRIND "LOCA (PCARD) | 9/30/2017 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 100.00 |
| SQU SQ COACH'S TEAM S (PCARD) | 9/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 403.38 |
| SQU SQ GASQUEMETALWOR (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,485.00 |
| SQU SQ KAGAN PUBLISHI (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 421.00 |
| SQU SQ KAGAN PUBLISHI (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 421.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| SQU SQ  KAGAN PUBLISHI (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 1,030.00 |
| SQU SQ  KAGAN PUBLISHI (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 1,030.00 |
| SQU SQ  MYRTLE BEACH D (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,464.00 |
| SQU SQ  SUNSHADERS PRO (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,117.17 |
| SQU SQ  WRIGHT MANAGEM (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,028.18 |
| SQUARE  SQ  TIM HUCKS (PCARD) | 9/30/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 425.00 |
| SQUARE  SQ  TIM HUCKS (PCARD) | 9/30/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,490.00 |
| ST JAMES HIGH | 9/6/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 1,300.00 |
| ST JAMES HIGH | 9/13/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 800.00 |
| ST JAMES HIGH | 9/14/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 2,700.00 |
| ST JAMES HIGH | 9/18/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 300.00 |
| ST JAMES HIGH | 9/19/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 800.00 |
| ST JAMES HIGH | 9/20/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 500.00 |
| ST JAMES HIGH | 9/21/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 800.00 |
| ST JAMES HIGH | 9/28/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 100.00 |
| ST JAMES HIGH | 9/28/2017 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 2,400.00 |
| ST JAMES INTERMEDIATE SCHOOL | 9/22/2017 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| STAPLES DIRECT (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 161.99 |
| STAPLS7181269292000001 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 312.62 |
| STAPLS7181269292000003 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 124.48 |
| STAPLS7182021960000001 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 1,085.25 |
| STAR MUSIC COMPANY | 9/8/2017 | SUPPLIES | GENERAL FUND | 1,404.00 |
| STAR MUSIC COMPANY | 9/13/2017 | SUPPLIES | GENERAL FUND | 3,425.26 |
| STAR MUSIC COMPANY | 9/20/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 150.00 |
| STATE DISBURSEMENT UNIT - MS | 9/15/2017 | GARNISHMENTS | GENERAL FUND | 135.00 |
| STATE DISBURSEMENT UNIT - MS | 9/27/2017 | GARNISHMENTS | GENERAL FUND | 135.00 |
| STATE FISCAL ACCOUNTABILITY AUTHORITY | 9/6/2017 | PROPERTY INSURANCE | GENERAL FUND | 43,084.19 |
| STATE FISCAL ACCOUNTABILITY AUTHORITY | 9/15/2017 | PROPERTY INSURANCE | GENERAL FUND | 37,629.89 |
| STEVE WEISS MUSIC | 9/1/2017 | SUPPLIES | GENERAL FUND | 1,056.95 |
| STEVE WEISS MUSIC | 9/8/2017 | SUPPLIES | GENERAL FUND | 2,494.12 |
| STEVE WEISS MUSIC | 9/13/2017 | SUPPLIES | GENERAL FUND | 8,250.25 |
| STEVE WEISS MUSIC | 9/27/2017 | SUPPLIES | GENERAL FUND | 704.95 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| STEVE WEISS MUSIC INC (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 708.80 |
| STEVENS DAVID C | 9/26/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 130.70 |
| STEVENS DAVID J | 9/19/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 113.60 |
| STUDENT SUPPLY (PCARD) | 9/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 872.06 |
| STUDIES WEEKLY | 9/15/2017 | PERIODICALS | TITLE I (84.010) | 2,486.25 |
| SUBWAY 00042812 (PCARD) | 9/30/2017 | MEALS | GENERAL FUND | 185.64 |
| SUGAR SHACK LLP | 9/19/2017 | RENTALS | PUPIL ACTIVITY FUND | 400.00 |
| SUMMIT ENGINEERING, LAB & TESTING | 9/20/2017 | GENERAL CONSTRUCTION | SUSTAINMENT & UPKEEP PROJECTS | 9,322.00 |
| SUMMIT ENGINEERING, LAB & TESTING | 9/29/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 850.00 |
| SUMTER HIGH SCHOOL | 9/15/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 150.00 |
| SUNBELT RENTALS #020 (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 517.26 |
| SUNBELT RENTALS #020 (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 775.88 |
| SUNBELT RENTALS #020 (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,312.33 |
| SUNBELT SIGN SUPPLY IN (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 123.48 |
| SUNSHINE COTTAGE SCHOOL FOR DEAF | 9/8/2017 | SUPPLIES | IDEA (84.027) | 275.00 |
| SUPER DUPER PUBLICATIO (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 178.05 |
| SUPER DUPER PUBLICATION | 9/13/2017 | SUPPLIES | GENERAL FUND | 133.69 |
| SUPER DUPER PUBLICATION | 9/15/2017 | SUPPLIES | GENERAL FUND | 503.71 |
| SUPER DUPER PUBLICATION | 9/22/2017 | SUPPLIES | GENERAL FUND | 382.74 |
| SURF SIGNS & DESIGNS (PCARD) | 9/30/2017 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 367.20 |
| SURF WATER PROMOTIONS (PCARD) | 9/30/2017 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 927.72 |
| SURF WATER PROMOTIONS (PCARD) | 9/30/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 170.00 |
| SURF WATER PROMOTIONS (PCARD) | 9/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 528.93 |
| SURFWATER PROMOTIONS | 9/8/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 3,180.61 |
| SURFWATER PROMOTIONS | 9/15/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 1,101.60 |
| SWANK MOTION PICTURES (PCARD) | 9/30/2017 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 505.00 |
| SWARTZ MARK | 9/29/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 134.90 |
| SWEET TEES INC | 9/8/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 495.10 |
| SWEETWATER SOUND INC | 9/8/2017 | SUPPLIES | GENERAL FUND | 8,491.00 |
| SWEETWATER SOUND INC | 9/22/2017 | SUPPLIES | GENERAL FUND | 780.00 |
| SWEETWATER SOUND INC | 9/26/2017 | SUPPLIES | GENERAL FUND | 656.00 |
| SWIVL | 9/8/2017 | PROFESSIONAL AND TECHNICAL SER | AFTER SCHOOL CHILDCARE CARRYOV | 949.05 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| T&T SPORTS | 9/8/2017 | SUPPLIES | ATHLETICS | 226.58 |
| T&T SPORTS | 9/20/2017 | SUPPLIES | ATHLETICS | 2,137.10 |
| T&T SPORTS | 9/27/2017 | SUPPLIES | ATHLETICS | 107.78 |
| TAMS-WITMARK MUSIC LIBRARY INC | 9/13/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 1,262.00 |
| TAPFIN PROCESS SOLUTIONS | 9/13/2017 | TECHNOLOGY | MANAGEMENT INFORMATION SYSTEM | 34,440.00 |
| TARGET 00009639 (PCARD) | 9/30/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 264.84 |
| TARGET 00009639 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 139.26 |
| TARGET 00009639 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 544.95 |
| TARGET 00009639 (PCARD) | 9/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 217.99 |
| TARGET 00009639 (PCARD) | 9/30/2017 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 163.47 |
| TARGET 00027425 (PCARD) | 9/30/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 170.62 |
| TARGET 00027425 (PCARD) | 9/30/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE REGULAR | 131.59 |
| TEACHERS DISCOVERY | 9/20/2017 | SUPPLIES | GENERAL FUND | 142.12 |
| TEACHERS TOUCH INC | 9/8/2017 | SUPPLIES | GENERAL FUND | 189.83 |
| TEACHERS TOUCH INC (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 100.94 |
| TEACHERS TOUCH INC (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 103.14 |
| TEACHERS TOUCH INC (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 115.86 |
| TEACHERS TOUCH INC (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 120.16 |
| TEACHERS TOUCH INC (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 154.66 |
| TEACHERS TOUCH INC (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 199.95 |
| TEACHERS TOUCH INC (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 399.21 |
| TEACHERSPAYTEACHERS.CO (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 127.00 |
| TEAM ATHLETIC GOODS IN (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 170.40 |
| TERRY'S LASER CARE LLC | 9/8/2017 | SUPPLIES | GENERAL FUND | 673.92 |
| TERRY'S LASER CARE LLC | 9/8/2017 | SUPPLIES | TITLE I (84.010) | 3,129.84 |
| TERRY'S LASER CARE LLC | 9/8/2017 | SUPPLIES - COPYING | GENERAL FUND | 382.32 |
| TERRY'S LASER CARE LLC | 9/8/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | FOUR-YEAR-OLD EARLY CHILDHOOD | 1,857.60 |
| TERRY'S LASER CARE LLC | 9/8/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 5,729.28 |
| TERRY'S LASER CARE LLC | 9/13/2017 | SUPPLIES | GENERAL FUND | 802.44 |
| TERRY'S LASER CARE LLC | 9/13/2017 | SUPPLIES - COPYING | GENERAL FUND | 1,175.04 |
| TERRY'S LASER CARE LLC | 9/13/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 1,544.53 |
| TERRY'S LASER CARE LLC | 9/15/2017 | SUPPLIES | GENERAL FUND | 2,657.88 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| TERRY'S LASER CARE LLC | 9/15/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 608.04 |
| TERRY'S LASER CARE LLC | 9/19/2017 | SUPPLIES | GENERAL FUND | 1,210.68 |
| TERRY'S LASER CARE LLC | 9/19/2017 | SUPPLIES | TITLE I (84.010) | 1,361.88 |
| TERRY'S LASER CARE LLC | 9/19/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 1,809.00 |
| TERRY'S LASER CARE LLC | 9/22/2017 | SUPPLIES | GENERAL FUND | 300.24 |
| TERRY'S LASER CARE LLC | 9/22/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 883.44 |
| TERRY'S LASER CARE LLC | 9/27/2017 | SUPPLIES | GENERAL FUND | 875.88 |
| TERRY'S LASER CARE LLC | 9/27/2017 | SUPPLIES | TITLE I (84.010) | 1,514.01 |
| TERRY'S LASER CARE LLC | 9/27/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 1,248.72 |
| TERRY'S LASER CARE LLC | 9/27/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 1,409.40 |
| TEXAS CHILD SUPPORT DISBURSEMENT UNIT | 9/15/2017 | GARNISHMENTS | GENERAL FUND | 436.50 |
| TEXAS CHILD SUPPORT DISBURSEMENT UNIT | 9/27/2017 | GARNISHMENTS | GENERAL FUND | 436.50 |
| TEXAS ROADHOUSE (PCARD) | 9/30/2017 | MEALS | PUPIL ACTIVITY FUND | 833.53 |
| TG | 9/15/2017 | GARNISHMENTS | GENERAL FUND | 303.13 |
| TG | 9/27/2017 | GARNISHMENTS | GENERAL FUND | 303.13 |
| THAMES KEVIN W | 9/1/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 136.10 |
| THAMES KEVIN W | 9/13/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 143.30 |
| THAMES KEVIN W | 9/26/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 125.90 |
| THE BILCO COMPANY (PCARD) | 9/30/2017 | GENERAL CONSTRUCTION | SHORT-TERM CAPITAL PLAN 13-20 | 1,364.66 |
| THE CRITICAL THINKING (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 107.45 |
| THE FLOORING CONNECTIO (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 466.55 |
| THE FLOORING CONNECTIO (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 943.48 |
| THE FLOORING CONNECTIO (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,044.72 |
| THE FLOORING CONNECTION LLC | 9/6/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 4,066.93 |
| THE FLOORING CONNECTION LLC | 9/6/2017 | SUPPLIES | GENERAL FUND | 4,752.00 |
| THE FLOORING CONNECTION LLC | 9/19/2017 | CONSTRUCTION SERVICES | CONWAY AREA SCHOOL PROJECTS | 23,484.25 |
| THE FLOORING CONNECTION LLC | 9/19/2017 | REPAIRS AND MAINTENANCE | EMERGENCY REPAIR | 5,920.67 |
| THE FLOORING CONNECTION LLC | 9/22/2017 | GENERAL CONSTRUCTION | SHORT-TERM CAPITAL PLAN 13-20 | 9,500.00 |
| THE HOME DEPOT #1116 (PCARD) | 9/30/2017 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 290.67 |
| THE HOME DEPOT #1116 (PCARD) | 9/30/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | SHORT-TERM CAPITAL PLAN 13-20 | 163.09 |
| THE HOME DEPOT #1121 (PCARD) | 9/30/2017 | SUPPLIES | ATHLETICS | 401.82 |
| THE HOME DEPOT #1122 (PCARD) | 9/30/2017 | PURCHASES | GENERAL FUND | 352.52 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| THE HOME DEPOT #1122 (PCARD) | 9/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 168.93 |
| THE HOME DEPOT #1122 (PCARD) | 9/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 189.56 |
| THE MAD SIGNTIST LLC | 9/8/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 615.60 |
| THE MARKERBOARD PEOPLE | 9/15/2017 | SUPPLIES | TITLE I (84.010) | 417.00 |
| THE OHIO STATE UNIVERSITY | 9/20/2017 | SUPPLIES | READING | 132.00 |
| THE SUN NEWS (PCARD) | 9/30/2017 | PERIODICALS | GENERAL FUND | 254.80 |
| THE SUN NEWS (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 447.20 |
| THE TODD HOUSE (PCARD) | 9/30/2017 | MEALS | GENERAL FUND | 763.10 |
| THE TODD HOUSE (PCARD) | 9/30/2017 | MEALS | PUPIL ACTIVITY FUND | 284.92 |
| THE TODD HOUSE (PCARD) | 9/30/2017 | MEALS | PUPIL ACTIVITY FUND | 763.10 |
| THE TRESTLE CAFE (PCARD) | 9/30/2017 | FOOD | CATERING | 225.42 |
| THE TRESTLE CAFE (PCARD) | 9/30/2017 | MEALS | ADULT EDUCATION | 364.65 |
| THE TRESTLE CAFE (PCARD) | 9/30/2017 | MEALS | ADULT EDUCATION | 397.80 |
| THE TRESTLE CAFE (PCARD) | 9/30/2017 | MEALS | AFTER SCHOOL CHILDCARE CARRYOV | 110.50 |
| THE TRESTLE CAFE (PCARD) | 9/30/2017 | MEALS | GENERAL FUND | 121.55 |
| THE TRESTLE CAFE (PCARD) | 9/30/2017 | MEALS | GENERAL FUND | 139.01 |
| THE TRESTLE CAFE (PCARD) | 9/30/2017 | MEALS | GENERAL FUND | 221.00 |
| THE TRESTLE CAFE (PCARD) | 9/30/2017 | MEALS | GENERAL FUND | 331.50 |
| THE UPS STORE #6586 (PCARD) | 9/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 111.15 |
| THE UPSIDE-DOWN TURTLE INC | 9/20/2017 | PURCHASES | GENERAL FUND | 1,875.00 |
| THE VARSITY INC | 9/8/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 114.44 |
| THE WEBSTAURANT STORE (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 480.79 |
| THE WEBSTAURANT STORE (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 118.14 |
| THEECONOMIST NEWSPAPER (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 135.00 |
| THERAPY SHOPPE INC | 9/20/2017 | SUPPLIES | IDEA (84.027) | 696.96 |
| THOMAS SUPPLY CO 02 (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 149.54 |
| THOMAS SUPPLY CO 02 (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 109.59 |
| THOMAS SUPPLY CO 02 (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 150.45 |
| THOMAS SUPPLY CO 02 (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 159.46 |
| THOMAS SUPPLY CO 02 (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 278.21 |
| THOMAS SUPPLY CO 02 (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 386.20 |
| THOMPSON KATHY | 9/13/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 157.80 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| THRIFTY RENT A CAR (PCARD) | 9/30/2017 | TRAVEL - OUT OF STATE | IDEA (84.027) | 1,200.37 |
| TIRE TOWN INC | 9/15/2017 | SUPPLIES - VEHICLES | GENERAL FUND | 2,535.93 |
| TLF GRANNYS FLORIST (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 135.00 |
| TLF GRANNYS FLORIST (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 140.00 |
| TOTAL MEETING CONCEPTS (PCARD) | 9/30/2017 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 520.00 |
| TOUCAN SCREENPRINTING | 9/20/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 754.01 |
| TRACTOR SUPPLY #213 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 136.56 |
| TRACTOR SUPPLY #213 (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 140.39 |
| TRACTOR SUPPLY #213 (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 140.39 |
| TRACTOR SUPPLY #213 (PCARD) | 9/30/2017 | TECHNOLOGY | GENERAL FUND | 130.63 |
| TRAFFIC SAFETY STORE I (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 234.16 |
| TRAFFIC SAFETY STORE I (PCARD) | 9/30/2017 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 482.22 |
| TRANE SUPPLY-115411 (PCARD) | 9/30/2017 | PURCHASES | GENERAL FUND | 718.29 |
| TRANE SUPPLY-115411 (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 120.17 |
| TRANE SUPPLY-115411 (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 122.46 |
| TRANE SUPPLY-115411 (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 132.30 |
| TRANE SUPPLY-115411 (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 152.29 |
| TRANE SUPPLY-115411 (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 185.29 |
| TRANE SUPPLY-115411 (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 209.20 |
| TRANE SUPPLY-115411 (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 226.47 |
| TRANE SUPPLY-115411 (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 234.30 |
| TRANE SUPPLY-115411 (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 435.80 |
| TRANE SUPPLY-115411 (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 451.76 |
| TRANE SUPPLY-115411 (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 588.29 |
| TRANE SUPPLY-115411 (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 633.95 |
| TRANE SUPPLY-115411 (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 668.16 |
| TRANE SUPPLY-115411 (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 680.63 |
| TRANE SUPPLY-115411 (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 915.55 |
| TRANE U.S. INC | 9/8/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,510.73 |
| TRANSACT COMMUNICATIONS INC | 9/22/2017 | PROFESSIONAL AND TECHNICAL SER | GENERAL FUND | 11,105.00 |
| TRESONA MULTIMEDIA LLC (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 178.88 |
| TRIARCO ART, GTA, BENT (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 251.12 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| TRIUMPH LEARNING LLC | 9/20/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 173.84 |
| TROUT KRISTIE S | 9/8/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 648.00 |
| TROXELL COMMUNICATIONS INC | 9/8/2017 | EQUIPMENT | SHORT-TERM CAPITAL PLAN 13-20 | 161.57 |
| TROXELL COMMUNICATIONS INC | 9/13/2017 | EQUIPMENT | SHORT-TERM CAPITAL PLAN 13-20 | 473.69 |
| TST  STICKY FINGERS (PCARD) | 9/30/2017 | MEALS | PUPIL ACTIVITY FUND | 1,431.88 |
| TURFPLANER CAROLINA LLC | 9/13/2017 | SUPPLIES | GENERAL FUND | 7,800.00 |
| U-HAULCAROLINA AUTO&TR (PCARD) | 9/30/2017 | ENERGY | GENERAL FUND | 310.95 |
| U-HAULCAROLINA AUTO&TR (PCARD) | 9/30/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | PDL DEVICE REPAIR | 188.74 |
| U-HAULCAROLINA AUTO&TR (PCARD) | 9/30/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | PDL DEVICE REPAIR | 208.87 |
| U. S. SCHOOL SUPPLY (PCARD) | 9/30/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE REGULAR | 493.70 |
| ULINE  SHIP SUPPLIES (PCARD) | 9/30/2017 | EQUIPMENT | SHORT-TERM CAPITAL PLAN 13-20 | 925.62 |
| ULINE  SHIP SUPPLIES (PCARD) | 9/30/2017 | PURCHASES | GENERAL FUND | 251.20 |
| ULINE  SHIP SUPPLIES (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 258.12 |
| ULINE  SHIP SUPPLIES (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 322.69 |
| ULINE  SHIP SUPPLIES (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 328.21 |
| ULINE  SHIP SUPPLIES (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 522.23 |
| ULINE  SHIP SUPPLIES (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 686.95 |
| UNCLAIMED FURNITURE (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 296.59 |
| UNDER ARMOUR DIRECT VI (PCARD) | 9/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 215.98 |
| UNDER ARMOUR DIRECT VI (PCARD) | 9/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 820.69 |
| UNIFIED AV SYSTEMS | 9/8/2017 | SUPPLIES | GENERAL FUND | 604.80 |
| UNIFIED AV SYSTEMS | 9/8/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | TECHNOLOGY | 20,112.45 |
| UNIFIED AV SYSTEMS | 9/13/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | PUPIL ACTIVITY FUND | 2,330.00 |
| UNIFIED AV SYSTEMS | 9/20/2017 | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND | 3,439.80 |
| UNIFIRST CORPORATION | 9/8/2017 | RENTALS | GENERAL FUND | 110.47 |
| UNIFIRST CORPORATION | 9/13/2017 | RENTALS | GENERAL FUND | 1,231.89 |
| UNIFIRST CORPORATION | 9/15/2017 | RENTALS | GENERAL FUND | 894.77 |
| UNIFIRST CORPORATION | 9/22/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 294.84 |
| UNIFIRST CORPORATION | 9/22/2017 | RENTALS | GENERAL FUND | 2,256.14 |
| UNIFIRST CORPORATION | 9/27/2017 | RENTALS | GENERAL FUND | 386.35 |
| UNIFIRST CORPORATION | 9/29/2017 | RENTALS | GENERAL FUND | 1,577.46 |
| UNITED PARCEL SERVICE | 9/27/2017 | SUPPLIES | GENERAL FUND | 1,000.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| UNITED REFRIGERATION INC | 9/8/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 3,135.94 |
| UNITED REFRIGERATION INC | 9/15/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 2,569.64 |
| UNITED REFRIGERATION INC | 9/27/2017 | PURCHASES | GENERAL FUND | 1,232.98 |
| UNITED SERVICE ASSOCIATES | 9/8/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 1,152.00 |
| UNITED STATES BANKRUPTCY COURT | 9/15/2017 | GARNISHMENTS | GENERAL FUND | 105.00 |
| UNITED STATES BANKRUPTCY COURT | 9/15/2017 | GARNISHMENTS | GENERAL FUND | 589.50 |
| UNITED STATES BANKRUPTCY COURT | 9/27/2017 | GARNISHMENTS | GENERAL FUND | 105.00 |
| UNITED STATES BANKRUPTCY COURT | 9/27/2017 | GARNISHMENTS | GENERAL FUND | 754.50 |
| UNITED WAY | 9/15/2017 | UNITED WAY | GENERAL FUND | 322.51 |
| UNITED WAY | 9/27/2017 | UNITED WAY | GENERAL FUND | 341.35 |
| UNITY SCHOOL BUS PARTS INC | 9/27/2017 | SUPPLIES | GENERAL FUND | 1,020.00 |
| UPPER SAVANNAH RADIOLOGICAL AS | 9/29/2017 | DUE TO OTHER ORGANIZATIONS | GENERAL FUND | 309.00 |
| UPS 00000038F708197 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 230.77 |
| US COAST GUARD - SECTOR CHARLESTON | 9/22/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 554.00 |
| US DEPARTMENT OF EDUCATION | 9/15/2017 | GARNISHMENTS | GENERAL FUND | 1,777.14 |
| US DEPARTMENT OF EDUCATION | 9/27/2017 | GARNISHMENTS | GENERAL FUND | 1,864.86 |
| US FIRST (PCARD) | 9/30/2017 | PERIODICALS | GENERAL FUND | 225.00 |
| US FIRST (PCARD) | 9/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 225.00 |
| US FOODS | 9/6/2017 | FOOD | FOOD SERVICE FUND | 121,746.36 |
| US FOODS | 9/8/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 166.88 |
| US FOODS | 9/13/2017 | FOOD | FOOD SERVICE FUND | 116,747.65 |
| US FOODS | 9/20/2017 | COMMODITY DISTRIBUTION CHARGE | FOOD SERVICE FUND | 466.14 |
| US FOODS | 9/20/2017 | FOOD | FOOD SERVICE FUND | 134,483.10 |
| US FOODS | 9/27/2017 | COMMODITY DISTRIBUTION CHARGE | FOOD SERVICE FUND | 1,194.20 |
| US FOODS | 9/27/2017 | FOOD | FOOD SERVICE FUND | 128,498.09 |
| US FOODS | 9/27/2017 | MEALS | PUPIL ACTIVITY FUND | 195.63 |
| US INK AND TONER INC | 9/8/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 133.08 |
| US SECURITY ASSOCIATES INC | 9/8/2017 | MISCELLANEOUS PURCHASED SERVIC | MYRTLE BEACH AUDITORIUM | 2,419.71 |
| US SECURITY ASSOCIATES INC | 9/19/2017 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 15,443.48 |
| US SECURITY ASSOCIATES INC | 9/22/2017 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 25,502.40 |
| US SECURITY ASSOCIATES INC | 9/22/2017 | SUPPLIES | ATHLETICS | 375.00 |
| US SECURITY ASSOCIATES INC | 9/29/2017 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 17,863.94 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| USA TESTPREP INC | 9/13/2017 | PERIODICALS | GENERAL FUND | 975.00 |
| USATESTPREP (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 325.00 |
| USPS PO 4518600526 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 100.10 |
| USPS PO 4518600526 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 111.60 |
| USPS PO 4518600526 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 196.00 |
| USPS PO 4561600577 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 294.00 |
| USPS PO 4561610572 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 272.00 |
| USPS PO 4561627500 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 441.00 |
| USPS PO 4561630575 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 230.00 |
| USPS PO 4561630575 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 294.00 |
| USPS PO 4561640579 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 305.65 |
| USPS PO 4561647500 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 343.00 |
| USPS PO 4564100582 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 405.00 |
| USPS PO 4564100582 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 421.60 |
| USPS POSTAGE ENDICIA.C (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 100.00 |
| USRY WOLFE PETERSON DOYLE ARCHITECT INC | 9/20/2017 | ARCHITECT | SHORT-TERM CAPITAL PLAN 13-20 | 11,497.00 |
| VALENZUELA SARAH WITTEN | 9/27/2017 | INSTRUCTIONAL SERVICES | IDEA (84.027) | 881.25 |
| VARSITY SPIRIT FASHION (PCARD) | 9/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 225.37 |
| VARSITY SPIRIT FASHIONS INC | 9/19/2017 | SUPPLIES | ATHLETICS | 1,289.62 |
| VARSITY SPIRIT FASHIONS INC | 9/19/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 6,486.20 |
| VARSITY SPIRIT FASHIONS INC | 9/26/2017 | SUPPLIES | ATHLETICS | 4,013.92 |
| VARSITY SPIRIT FASHIONS INC | 9/26/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 33,227.76 |
| VARSITY SPIRIT FASHIONS INC | 9/27/2017 | SUPPLIES | ATHLETICS | 149.33 |
| VARSITY SPIRIT FASHIONS INC | 9/27/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 261.80 |
| VARSITY SPIRIT FASHIONS INC | 9/29/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 502.20 |
| VAUGHT EYE ASSOCIATES | 9/8/2017 | STUDENT SERVICES | IDEA PRE-SCHOOL GRANTS | 105.00 |
| VEREENS TURF CENTER (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 688.51 |
| VEREENS TURF CENTER (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 1,414.80 |
| VEREENS TURF CENTER (PCARD) | 9/30/2017 | SUPPLIES MAINTENANCE | GENERAL FUND | 306.19 |
| VERMONT STUDENT ASSISTANCE CORPORATION | 9/15/2017 | GARNISHMENTS | GENERAL FUND | 256.11 |
| VERMONT STUDENT ASSISTANCE CORPORATION | 9/27/2017 | GARNISHMENTS | GENERAL FUND | 256.11 |
| VERSO LEARNING INC. | 9/19/2017 | INSTRUCTIONAL PROGRAMS IMPROVE | GENERAL FUND | 98,400.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| VERSO LEARNING INC. | 9/19/2017 | TECHNOLOGY | GENERAL FUND | 12,000.00 |
| VERSO LEARNING INC. | 9/19/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 120,000.00 |
| VIALANGUAGE INC | 9/15/2017 | PROFESSIONAL AND TECHNICAL SER | IDEA (84.027) | 1,937.50 |
| VIRTUAL ENTERPRISES INTERNATIONAL INC | 9/22/2017 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 275.00 |
| VIRTUAL ENTERPRISES INTERNATIONAL INC | 9/26/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 550.00 |
| VISTAPR VISTAPRINT.COM (PCARD) | 9/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 138.97 |
| VOLKWEIN BROS. INC | 9/26/2017 | SUPPLIES | GENERAL FUND | 4,983.92 |
| VOLUNTEER RESCUE SQUAD OF MYRTLE BEACH | 9/27/2017 | MISCELLANEOUS PURCHASED SERVIC | ATHLETICS | 400.00 |
| VOORHEES LEWIS R | 9/19/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 109.10 |
| VOYAGER EXPANDED LEARNING | 9/19/2017 | TEXTBOOKS | IDEA (84.027) | 1,078.00 |
| VOYAGER EXPANDED LEARNING | 9/26/2017 | SUPPLIES | IDEA (84.027) | 1,316.70 |
| VOYAGER EXPANDED LEARNING | 9/26/2017 | TEXTBOOKS | IDEA (84.027) | 2,156.00 |
| VOYAGER SOPRIS LEARNING INC | 9/6/2017 | TEXTBOOKS | IDEA (84.027) | 15,493.50 |
| VOYAGER SOPRIS LEARNING INC | 9/13/2017 | TEXTBOOKS | AT RISK STUDENT LEARNING | 1,155.00 |
| VOYAGER SOPRIS LEARNING INC | 9/15/2017 | SUPPLIES | AT RISK STUDENT LEARNING | 3,432.00 |
| VOYAGER SOPRIS LEARNING INC | 9/15/2017 | TEXTBOOKS | AT RISK STUDENT LEARNING | 13,770.90 |
| VOYAGER SOPRIS LEARNING INC | 9/15/2017 | TEXTBOOKS | IDEA (84.027) | 19,350.10 |
| VOYAGER SOPRIS LEARNING INC | 9/19/2017 | TEXTBOOKS | IDEA (84.027) | 4,742.85 |
| VOYAGER SOPRIS LEARNING INC | 9/26/2017 | TEXTBOOKS | IDEA (84.027) | 2,964.50 |
| VZWRLSS PREPAID PYMNT (PCARD) | 9/30/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 100.00 |
| WAL-MART #0574 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 105.86 |
| WAL-MART #0574 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 124.05 |
| WAL-MART #0574 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 160.92 |
| WAL-MART #0574 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 179.57 |
| WAL-MART #0574 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 184.17 |
| WAL-MART #0574 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 199.59 |
| WAL-MART #0574 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 288.85 |
| WAL-MART #0574 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 345.28 |
| WAL-MART #0574 (PCARD) | 9/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 298.94 |
| WAL-MART #0586 (PCARD) | 9/30/2017 | ADVERTISING | ADULT EDUCATION | 504.48 |
| WAL-MART #0586 (PCARD) | 9/30/2017 | MEALS | ADULT EDUCATION | 156.57 |
| WAL-MART #0586 (PCARD) | 9/30/2017 | MEALS | AFTER SCHOOL CHILDCARE REGULAR | 104.52 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| WAL-MART #0586 (PCARD) | 9/30/2017 | MEALS | PUPIL ACTIVITY FUND | 195.67 |
| WAL-MART #0586 (PCARD) | 9/30/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 117.72 |
| WAL-MART #0586 (PCARD) | 9/30/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 145.21 |
| WAL-MART #0586 (PCARD) | 9/30/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 172.72 |
| WAL-MART #0586 (PCARD) | 9/30/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE REGULAR | 163.54 |
| WAL-MART #0586 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 130.33 |
| WAL-MART #0586 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 143.11 |
| WAL-MART #0586 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 149.16 |
| WAL-MART #0586 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 160.10 |
| WAL-MART #0586 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 167.83 |
| WAL-MART #0586 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 194.90 |
| WAL-MART #0586 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 209.01 |
| WAL-MART #0586 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 232.37 |
| WAL-MART #0586 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 233.98 |
| WAL-MART #0586 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 240.84 |
| WAL-MART #0586 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 249.01 |
| WAL-MART #0586 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 250.51 |
| WAL-MART #0586 (PCARD) | 9/30/2017 | SUPPLIES | IDEA PRE-SCHOOL GRANTS | 181.02 |
| WAL-MART #1829 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 124.08 |
| WAL-MART #2712 (PCARD) | 9/30/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 164.66 |
| WAL-MART #2712 (PCARD) | 9/30/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 225.20 |
| WAL-MART #2712 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 101.02 |
| WAL-MART #2712 (PCARD) | 9/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 183.03 |
| WAL-MART #2887 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 111.34 |
| WAL-MART #4664 (PCARD) | 9/30/2017 | ADVERTISING | ADULT EDUCATION | 175.97 |
| WAL-MART #4664 (PCARD) | 9/30/2017 | ADVERTISING | ADULT EDUCATION | 502.12 |
| WAL-MART #4664 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 109.18 |
| WAL-MART #4664 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 200.00 |
| WAL-MART #4664 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 220.00 |
| WAL-MART #4664 (PCARD) | 9/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 150.45 |
| WAL-MART #4664 (PCARD) | 9/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 159.30 |
| WAL-MART #5087 (PCARD) | 9/30/2017 | MEALS | PUPIL ACTIVITY FUND | 125.56 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| WAL-MART #5087 (PCARD) | 9/30/2017 | MEALS | PUPIL ACTIVITY FUND | 163.42 |
| WAL-MART #5087 (PCARD) | 9/30/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 266.30 |
| WAL-MART #5087 (PCARD) | 9/30/2017 | SUPPLIES | ATHLETICS | 1,440.72 |
| WAL-MART #5087 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 100.67 |
| WAL-MART #5087 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 122.57 |
| WAL-MART #5087 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 126.62 |
| WAL-MART #5087 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 141.90 |
| WAL-MART #5087 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 247.20 |
| WAL-MART #5087 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 270.00 |
| WAL-MART #5087 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 309.00 |
| WAL-MART #5087 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 340.10 |
| WAL-MART #5087 (PCARD) | 9/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 229.67 |
| WAL-MART #5705 (PCARD) | 9/30/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE REGULAR | 273.94 |
| WAL-MART #5705 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 104.97 |
| WAL-MART #5705 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 108.24 |
| WALMART.COM (PCARD) | 9/30/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 129.47 |
| WALMART.COM (PCARD) | 9/30/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 208.51 |
| WALMART.COM (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 100.59 |
| WALMART.COM (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 110.35 |
| WALMART.COM (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 111.84 |
| WALMART.COM (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 122.83 |
| WALMART.COM (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 141.68 |
| WALMART.COM (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 146.24 |
| WALMART.COM (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 154.40 |
| WALMART.COM (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 155.37 |
| WALMART.COM (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 157.43 |
| WALMART.COM (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 159.55 |
| WALMART.COM (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 163.84 |
| WALMART.COM (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 182.85 |
| WALMART.COM (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 185.06 |
| WALMART.COM (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 190.08 |
| WALMART.COM (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 202.47 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| WALMART.COM (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 204.96 |
| WALMART.COM (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 279.76 |
| WALMART.COM (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 290.78 |
| WALMART.COM (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 299.76 |
| WALMART.COM (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 351.92 |
| WALMART.COM (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 415.80 |
| WALMART.COM (PCARD) | 9/30/2017 | SUPPLIES | IDEA (84.027) | 182.32 |
| WALMART.COM (PCARD) | 9/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 155.52 |
| WALMART.COM (PCARD) | 9/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 379.15 |
| WALMART.COM (PCARD) | 9/30/2017 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 167.96 |
| WALMART.COM (PCARD) | 9/30/2017 | SUPPLIES | TITLE I (84.010) | 255.21 |
| WALMART.COM (PCARD) | 9/30/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 103.36 |
| WALMART.COM (PCARD) | 9/30/2017 | TECHNOLOGY AND SOFTWARE SUPPLI | SHORT-TERM CAPITAL PLAN 13-20 | 946.08 |
| WALSWORTH PUBLISHING CO INC | 9/13/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 1,597.22 |
| WASHINGTON NATIONAL | 9/15/2017 | CONSECO | GENERAL FUND | 8,472.34 |
| WASHINGTON NATIONAL | 9/27/2017 | CONSECO | GENERAL FUND | 8,450.79 |
| WASTE INDUSTRIES INC | 9/27/2017 | PUBLIC UTILITY SERVICES | GENERAL FUND | 21,580.22 |
| WATSON JAMES RUSSELL | 9/13/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 139.10 |
| WATSON JAMES RUSSELL | 9/26/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 144.80 |
| WATSON'S WHIZ KIDS | 9/8/2017 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 2,080.00 |
| WATSON'S WHIZ KIDS | 9/13/2017 | INSTRUCTIONAL SERVICES | NEGLECTED AND DELINQUENT | 660.00 |
| WATSON'S WHIZ KIDS | 9/27/2017 | INSTRUCTIONAL SERVICES | NEGLECTED AND DELINQUENT | 680.00 |
| WATSON'S WHIZ KIDS | 9/27/2017 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 2,200.00 |
| WE TEACH ALL EDUCAITONAL CONSULTING INC | 9/15/2017 | INSTRUCTIONAL PROGRAMS IMPROVE | IDEA (84.027) | 1,600.00 |
| WE TEACH ALL EDUCAITONAL CONSULTING INC | 9/20/2017 | INSTRUCTIONAL PROGRAMS IMPROVE | IDEA (84.027) | 6,400.00 |
| WEBBERS LAWN SERVICE INC | 9/20/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 4,832.41 |
| WELCH CONSTRUCTION INC | 9/13/2017 | IMPROVEMENT OTHER THAN BUILDIN | SUSTAINMENT & UPKEEP PROJECTS | 70,697.23 |
| WELCH CONSTRUCTION INC | 9/15/2017 | CONSTRUCTION SERVICES | BLG MODIFICATION & RENOVATION | 233,082.55 |
| WELCH CONSTRUCTION INC | 9/15/2017 | GENERAL CONSTRUCTION | SUSTAINMENT & UPKEEP PROJECTS | 196,321.38 |
| WELKER CHARLES E | 9/1/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 107.30 |
| WELKER CHARLES E | 9/19/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 109.10 |
| WELKER CHARLES E | 9/22/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 107.30 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| WELKER CHARLES E | 9/26/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 108.80 |
| WERTS IV, JOHN R | 9/6/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 147.50 |
| WEST ASHLEY HIGH SCHOOL | 9/22/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 110.00 |
| WEST MUSIC INC | 9/15/2017 | SUPPLIES | GENERAL FUND | 160.74 |
| WEST MUSIC INC | 9/15/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 470.40 |
| WESTERN PSYCHOLOGICAL SERVICES | 9/20/2017 | SUPPLIES | IDEA PRE-SCHOOL GRANTS | 866.25 |
| WESTIN COPLEY PLACE (PCARD) | 9/30/2017 | TRAVEL - OUT OF STATE | GENERAL FUND | 1,317.32 |
| WHICH WICH #332 (PCARD) | 9/30/2017 | MEALS | AFTER SCHOOL CHILDCARE CARRYOV | 549.18 |
| WHITE & STORY LLC | 9/20/2017 | LEGAL SERVICES | GENERAL FUND | 3,398.10 |
| WILLIAM V MACGILL & CO (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 654.05 |
| WILLIAM V MACGILL & COMPANY | 9/8/2017 | SUPPLIES | GENERAL FUND | 1,004.64 |
| WILLIAM V MACGILL & COMPANY | 9/22/2017 | SUPPLIES | GENERAL FUND | 101.04 |
| WILLIAM V MACGILL & COMPANY | 9/27/2017 | SUPPLIES | GENERAL FUND | 1,600.26 |
| WILLIAMS RONDA | 9/13/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 225.00 |
| WILSON JEREMY R | 9/22/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 113.60 |
| WILSON TORRANCE | 9/6/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 153.80 |
| WINDHAM PROFESSIONALS INC | 9/15/2017 | GARNISHMENTS | GENERAL FUND | 115.20 |
| WINDHAM PROFESSIONALS INC | 9/27/2017 | GARNISHMENTS | GENERAL FUND | 115.20 |
| WINTHROP UNIVERSITY (PCARD) | 9/30/2017 | SUPPLIES | TITLE I (84.010) | 641.68 |
| WM SUPERCENTER #2712 (PCARD) | 9/30/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 196.33 |
| WM SUPERCENTER #2712 (PCARD) | 9/30/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 218.66 |
| WM SUPERCENTER #2712 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 102.11 |
| WM SUPERCENTER #2712 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 116.47 |
| WM SUPERCENTER #2712 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 151.80 |
| WM SUPERCENTER #2712 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 167.02 |
| WM SUPERCENTER #2712 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 250.00 |
| WM SUPERCENTER #2712 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 292.03 |
| WM SUPERCENTER #2712 (PCARD) | 9/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 165.25 |
| WM SUPERCENTER #4664 (PCARD) | 9/30/2017 | ADVERTISING | ADULT EDUCATION | 293.31 |
| WM SUPERCENTER #4664 (PCARD) | 9/30/2017 | FOOD | CATERING | 152.14 |
| WM SUPERCENTER #4664 (PCARD) | 9/30/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 167.09 |
| WM SUPERCENTER #4664 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 103.86 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| WM SUPERCENTER #4664 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 105.16 |
| WM SUPERCENTER #4664 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 106.89 |
| WM SUPERCENTER #4664 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 127.65 |
| WM SUPERCENTER #4664 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 143.41 |
| WM SUPERCENTER #4664 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 147.83 |
| WM SUPERCENTER #4664 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 150.00 |
| WM SUPERCENTER #4664 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 150.35 |
| WM SUPERCENTER #4664 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 168.43 |
| WM SUPERCENTER #4664 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 173.30 |
| WM SUPERCENTER #4664 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 193.95 |
| WM SUPERCENTER #4664 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 194.52 |
| WM SUPERCENTER #4664 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 200.00 |
| WM SUPERCENTER #4664 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 260.28 |
| WM SUPERCENTER #4664 (PCARD) | 9/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 144.30 |
| WM SUPERCENTER #4664 (PCARD) | 9/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 214.48 |
| WM SUPERCENTER #5087 (PCARD) | 9/30/2017 | MEALS | GENERAL FUND | 395.36 |
| WM SUPERCENTER #5087 (PCARD) | 9/30/2017 | MEALS | PUPIL ACTIVITY FUND | 119.73 |
| WM SUPERCENTER #5087 (PCARD) | 9/30/2017 | MEALS | PUPIL ACTIVITY FUND | 170.47 |
| WM SUPERCENTER #5087 (PCARD) | 9/30/2017 | OTHER SUPPLIES AND MATERIALS | GENERAL FUND | 136.08 |
| WM SUPERCENTER #5087 (PCARD) | 9/30/2017 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 138.07 |
| WM SUPERCENTER #5087 (PCARD) | 9/30/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 101.40 |
| WM SUPERCENTER #5087 (PCARD) | 9/30/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE REGULAR | 179.89 |
| WM SUPERCENTER #5087 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 109.01 |
| WM SUPERCENTER #5087 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 194.20 |
| WM SUPERCENTER #5087 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 195.84 |
| WM SUPERCENTER #5087 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 200.00 |
| WM SUPERCENTER #5087 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 401.93 |
| WM SUPERCENTER #5087 (PCARD) | 9/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 100.00 |
| WM SUPERCENTER #5087 (PCARD) | 9/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 149.24 |
| WM SUPERCENTER #5087 (PCARD) | 9/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 155.06 |
| WM SUPERCENTER #5087 (PCARD) | 9/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 174.77 |
| WM SUPERCENTER #5087 (PCARD) | 9/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 400.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| WM SUPERCENTER #5705 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 176.12 |
| WM SUPERCENTER #574 (PCARD) | 9/30/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE REGULAR | 303.20 |
| WM SUPERCENTER #574 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 122.96 |
| WM SUPERCENTER #574 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 158.68 |
| WM SUPERCENTER #574 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 174.41 |
| WM SUPERCENTER #574 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 291.33 |
| WM SUPERCENTER #574 (PCARD) | 9/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 306.24 |
| WM SUPERCENTER #586 (PCARD) | 9/30/2017 | ADVERTISING | ADULT EDUCATION | 101.52 |
| WM SUPERCENTER #586 (PCARD) | 9/30/2017 | MEALS | GENERAL FUND | 105.80 |
| WM SUPERCENTER #586 (PCARD) | 9/30/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE REGULAR | 617.30 |
| WM SUPERCENTER #586 (PCARD) | 9/30/2017 | SUPPLIES | FOOD SERVICE FUND | 105.41 |
| WM SUPERCENTER #586 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 105.67 |
| WM SUPERCENTER #586 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 106.72 |
| WM SUPERCENTER #586 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 112.94 |
| WM SUPERCENTER #586 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 130.73 |
| WM SUPERCENTER #586 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 135.55 |
| WM SUPERCENTER #586 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 138.00 |
| WM SUPERCENTER #586 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 139.66 |
| WM SUPERCENTER #586 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 140.07 |
| WM SUPERCENTER #586 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 141.50 |
| WM SUPERCENTER #586 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 144.22 |
| WM SUPERCENTER #586 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 144.77 |
| WM SUPERCENTER #586 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 146.88 |
| WM SUPERCENTER #586 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 152.63 |
| WM SUPERCENTER #586 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 166.05 |
| WM SUPERCENTER #586 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 167.34 |
| WM SUPERCENTER #586 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 170.01 |
| WM SUPERCENTER #586 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 173.02 |
| WM SUPERCENTER #586 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 176.77 |
| WM SUPERCENTER #586 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 194.40 |
| WM SUPERCENTER #586 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 225.55 |
| WM SUPERCENTER #586 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 230.89 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| WM SUPERCENTER #586 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 243.08 |
| WM SUPERCENTER #586 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 249.01 |
| WM SUPERCENTER #586 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 250.00 |
| WM SUPERCENTER #586 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 302.25 |
| WM SUPERCENTER #586 (PCARD) | 9/30/2017 | SUPPLIES | NURSING PROGRAM | 114.93 |
| WM SUPERCENTER #586 (PCARD) | 9/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 193.18 |
| WM SUPERCENTER #586 (PCARD) | 9/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 366.58 |
| WM SUPERCENTER #5923 (PCARD) | 9/30/2017 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 143.58 |
| WM SUPERCENTER #643 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 100.62 |
| WM SUPERCENTER #643 (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 120.77 |
| WOLGAMOTT RICK | 9/13/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 208.00 |
| WOLGAMOTT RICK | 9/27/2017 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 113.00 |
| WOMBLE CARLYLE SANDRIDGE & RICE LLP | 9/27/2017 | LEGAL SERVICES | GENERAL FUND | 18,432.80 |
| WOODBURN PRESS (PCARD) | 9/30/2017 | SUPPLIES | TITLE I (84.010) | 645.28 |
| WORLDMARKET.COM (PCARD) | 9/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 425.08 |
| WORLDS FINEST CHOCOLATE | 9/20/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 7,530.00 |
| WORLDS FINEST CHOCOLATE | 9/27/2017 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 3,030.00 |
| WPC, A TERRACON COMPANY | 9/8/2017 | BUILDINGS | GENERAL FUND | 1,300.00 |
| WPC, A TERRACON COMPANY | 9/22/2017 | IMPROVEMENT OTHER THAN BUILDIN | PHASE IV BUILDING PROGRAM | 770.00 |
| WPY ONE SHOT DIRECTION (PCARD) | 9/30/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 900.00 |
| WRIGHT MANAGEMENT OF HORRY COUNTY INC | 9/8/2017 | REPAIRS AND MAINTENANCE | GENERAL FUND | 16,402.18 |
| WRIGHT MANAGEMENT OF HORRY COUNTY INC | 9/8/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 980.00 |
| WT COX SUBSCRIPTIONS INC | 9/8/2017 | PERIODICALS | GENERAL FUND | 182.81 |
| WT COX SUBSCRIPTIONS INC | 9/13/2017 | PERIODICALS | GENERAL FUND | 767.39 |
| WT COX SUBSCRIPTIONS INC | 9/20/2017 | PERIODICALS | GENERAL FUND | 2,568.98 |
| WW GRAINGER (PCARD) | 9/30/2017 | PURCHASES | GENERAL FUND | 263.52 |
| WW GRAINGER (PCARD) | 9/30/2017 | PURCHASES | GENERAL FUND | 386.62 |
| WW GRAINGER (PCARD) | 9/30/2017 | PURCHASES | GENERAL FUND | 557.08 |
| WW GRAINGER (PCARD) | 9/30/2017 | PURCHASES | GENERAL FUND | 756.85 |
| WW GRAINGER (PCARD) | 9/30/2017 | REPAIRS AND MAINTENANCE | CONWAY AREA SCHOOL PROJECTS | 1,349.81 |
| WW GRAINGER (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 166.90 |
| WW GRAINGER (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 212.94 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| WW GRAINGER (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 1,207.42 |
| WW GRAINGER (PCARD) | 9/30/2017 | SUPPLIES - VEHICLES | GENERAL FUND | 726.58 |
| WW GRAINGER INC | 9/8/2017 | SUPPLIES | GENERAL FUND | 762.08 |
| WW GRAINGER INC | 9/8/2017 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 2,093.98 |
| WW GRAINGER INC | 9/13/2017 | SUPPLIES | GENERAL FUND | 905.62 |
| WW GRAINGER INC | 9/15/2017 | SUPPLIES | GENERAL FUND | 614.26 |
| WW GRAINGER INC | 9/15/2017 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 700.69 |
| WW GRAINGER INC | 9/20/2017 | MISCELLANEOUS PURCHASED SERVIC | GENERAL FUND | 150.53 |
| WW GRAINGER INC | 9/20/2017 | SUPPLIES | GENERAL FUND | 9,106.06 |
| WW GRAINGER INC | 9/27/2017 | MISCELLANEOUS PURCHASED SERVIC | GENERAL FUND | 301.06 |
| WW GRAINGER INC | 9/27/2017 | SUPPLIES | GENERAL FUND | 2,223.72 |
| WW GRAINGER INC | 9/27/2017 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 2,320.36 |
| WWW COSTCO COM (PCARD) | 9/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 379.99 |
| WWW SCHOOLMATE COM (PCARD) | 9/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 1,067.50 |
| WWW SCHOOLMATE COM (PCARD) | 9/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 1,372.50 |
| WWW.MAKERBOT.COM (PCARD) | 9/30/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 181.30 |
| X-GRAIN SPORTSWEAR | 9/22/2017 | SUPPLIES | PUPIL ACTIVITY FUND | 222.00 |
| XEROX CORPORATION | 9/20/2017 | RENTALS | GENERAL FUND | 1,361.49 |
| YONKE JONATHAN ALEXANDER | 9/20/2017 | MISCELLANEOUS PURCHASED SERVIC | PUPIL ACTIVITY FUND | 1,000.00 |
| YOUTHFUL INNOVATIONS D (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 671.25 |
| YOUTHFUL INNOVATIONS D (PCARD) | 9/30/2017 | SUPPLIES | GENERAL FUND | 954.00 |
| ZAXBY'S #07301 (PCARD) | 9/30/2017 | FOOD | CATERING | 136.82 |
| ZAXBY'S #07301 (PCARD) | 9/30/2017 | MEALS | FACILITIES MANAGEMENT | 101.31 |
| ZORO TOOLS INC (PCARD) | 9/30/2017 | PURCHASES | GENERAL FUND | 687.43 |