

District Transparency Report
August 2017

Vendor	Check Date	Description	Funding Source	Amount
#448-UNITED REFRIGERAT (PCARD)	8/31/2017	PURCHASES	GENERAL FUND	211.99
#448-UNITED REFRIGERAT (PCARD)	8/31/2017	PURCHASES	GENERAL FUND	289.93
#448-UNITED REFRIGERAT (PCARD)	8/31/2017	PURCHASES	GENERAL FUND	462.81
#448-UNITED REFRIGERAT (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	106.81
#448-UNITED REFRIGERAT (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	148.30
#448-UNITED REFRIGERAT (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	158.74
#448-UNITED REFRIGERAT (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	195.14
#448-UNITED REFRIGERAT (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	198.63
#448-UNITED REFRIGERAT (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	249.33
#448-UNITED REFRIGERAT (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,337.84
#459-UNITED REFRIGERAT (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	172.13
#459-UNITED REFRIGERAT (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	203.25
#459-UNITED REFRIGERAT (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	821.23
#459-UNITED REFRIGERAT (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,049.63
123 123SIGNUP - CUSTOM (PCARD)	8/31/2017	TRAVEL - IN DISTRICT	TITLE I (84.010)	375.00
123 123SIGNUP - CUSTOM (PCARD)	8/31/2017	TRAVEL - IN DISTRICT	TITLE I (84.010)	375.00
123 123SIGNUP - CUSTOM (PCARD)	8/31/2017	TRAVEL - IN DISTRICT	TITLE I (84.010)	375.00
4IMPRINT (PCARD)	8/31/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	1,008.18
4IMPRINT (PCARD)	8/31/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	1,008.19
5 STAR FARM	8/10/2017	RENTALS	PUPIL ACTIVITY FUND	850.00
A WEARHOUSE	8/2/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,355.40

Vendor	Check Date	Description	Funding Source	Amount
A WEARHOUSE	8/8/2017	SUPPLIES	GENERAL FUND	260.82
A-1 SIGNS AND GRAPHICS	8/8/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	920.70
A-1 SIGNS AND GRAPHICS	8/8/2017	RENTALS	GENERAL FUND	334.80
A-1 SIGNS AND GRAPHICS	8/8/2017	REPAIRS AND MAINTENANCE	CONWAY AREA SCHOOL PROJECTS	5,000.00
A-1 SIGNS AND GRAPHICS	8/15/2017	REPAIRS AND MAINTENANCE	CONWAY AREA SCHOOL PROJECTS	3,996.00
A-1 SIGNS AND GRAPHICS	8/18/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	1,227.60
A-OAK FARMS (PCARD)	8/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	201.26
A1SIGNS (PCARD)	8/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	300.00
A1SIGNS (PCARD)	8/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	414.45
A1SIGNS (PCARD)	8/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,492.02
A1SIGNS (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	145.80
A1SIGNS (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	307.80
A1SIGNS (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	393.00
A3 COMMUNICATIONS INC	8/8/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	5,252.70
A3 COMMUNICATIONS INC	8/8/2017	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	525.27
AAA PEST CONTROL, INC.	8/3/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	3,725.00
AAA PEST CONTROL, INC.	8/8/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	3,725.00
AASPA (PCARD)	8/31/2017	STAFF SERVICES	GENERAL FUND	195.00
AASPA (PCARD)	8/31/2017	STAFF SERVICES	GENERAL FUND	195.00
AASPA (PCARD)	8/31/2017	STAFF SERVICES	GENERAL FUND	195.00
AASPA (PCARD)	8/31/2017	STAFF SERVICES	GENERAL FUND	195.00
AASPA (PCARD)	8/31/2017	STAFF SERVICES	GENERAL FUND	195.00
AASPA (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	605.00
AASPA (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	605.00
ABOVE & BEYOND SUPER (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	140.00
AC MOORE STR 155 (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	103.51
AC MOORE STR 155 (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	197.61
ACADEMY OF ARTS SCIENCE & TECHNOLOGY	8/16/2017	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
ACADEMY OF HOPE INC	8/8/2017	TRANSITS	CHILD DEVELOP EDUC PILOT PROGR	4,640.00
ACADEMY OF HOPE INC	8/8/2017	TRANSITS	TEACHER SUPPLIES	3,850.00
ACADEMY OF HOPE INC	8/23/2017	TRANSITS	FOOD SERVICE FUND	525.42
ACADEMY OF HOPE INC	8/29/2017	TRANSITS	GENERAL FUND	96,208.28

Vendor	Check Date	Description	Funding Source	Amount
ACCO BRANDS USA LLC	8/8/2017	SUPPLIES	GENERAL FUND	541.48
ACCO BRANDS USA LLC	8/8/2017	SUPPLIES	TITLE I (84.010)	1,505.52
ACCURATE BACKGROUND INC	8/1/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	4,241.15
ACHIEVE3000 INC	8/25/2017	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	306,870.00
ACP DIRECT (PCARD)	8/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,095.51
ACT INC	8/8/2017	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	376.00
ACT INC	8/18/2017	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	263.50
AD-WEAR AND SPECIALTY OF TEXAS	8/8/2017	SUPPLIES	PUPIL ACTIVITY FUND	2,832.56
AD-WEAR AND SPECIALTY OF TEXAS	8/23/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,573.45
ADIDAS 6155 (PCARD)	8/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	102.53
ADIDAS 6155 (PCARD)	8/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	307.59
ADOBE (PCARD)	8/31/2017	PERIODICALS	GENERAL FUND	239.88
ADOBE (PCARD)	8/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	239.88
ADTEK INC	8/8/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	2,493.75
ADTEK INC	8/8/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,153.59
ADVANCED	8/8/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	44,100.00
AFLAC	8/10/2017	AMERICAN FAMILY LIFE	GENERAL FUND	12,316.15
AFLAC	8/30/2017	AMERICAN FAMILY LIFE	GENERAL FUND	12,447.83
ALASKA A 02786342848450 (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	IDEA (84.027)	704.60
ALBERT W STARTT JR	8/23/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.00
ALCO	8/23/2017	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	4,621.35
ALCO	8/25/2017	SUPPLIES	GENERAL FUND	229.91
ALCO	8/30/2017	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	3,230.65
ALL AMERICAN POLY	8/25/2017	SUPPLIES	GENERAL FUND	436.00
ALL IN STITCHES	8/18/2017	SUPPLIES	ATHLETICS	353.96
ALL IN STITCHES	8/25/2017	SUPPLIES	PUPIL ACTIVITY FUND	293.76
ALL STAR SIGNS	8/25/2017	SUPPLIES	GENERAL FUND	393.12
ALL STAR SPORTS (PCARD)	8/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,251.76
ALL STAR SPORTS INC	8/8/2017	SUPPLIES	ATHLETICS	3,109.40
ALL STAR SPORTS INC	8/8/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	4,081.32
ALL STAR SPORTS INC	8/18/2017	SUPPLIES	ATHLETICS	1,475.60
ALL STAR SPORTS INC	8/29/2017	SUPPLIES	ATHLETICS	429.82

Vendor	Check Date	Description	Funding Source	Amount
ALL STAR SPORTS INC	8/29/2017	SUPPLIES	PUPIL ACTIVITY FUND	2,072.50
ALLEGRA PRINT & MAIL	8/18/2017	PRINTING AND BINDING	GENERAL FUND	1,605.15
ALLEGRA PRINT & MAIL	8/29/2017	PRINTING AND BINDING	GENERAL FUND	615.69
ALLIED INTERSTATE LLC	8/10/2017	GARNISHMENTS	GENERAL FUND	322.22
ALLIED INTERSTATE LLC	8/30/2017	GARNISHMENTS	GENERAL FUND	362.92
AMAZON MKTPLACE PMTS (PCARD)	8/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	173.25
AMAZON MKTPLACE PMTS (PCARD)	8/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	351.00
AMAZON MKTPLACE PMTS (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	100.02
AMAZON MKTPLACE PMTS (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	103.12
AMAZON MKTPLACE PMTS (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	104.93
AMAZON MKTPLACE PMTS (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	105.85
AMAZON MKTPLACE PMTS (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	116.95
AMAZON MKTPLACE PMTS (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	127.13
AMAZON MKTPLACE PMTS (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	128.71
AMAZON MKTPLACE PMTS (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	139.99
AMAZON MKTPLACE PMTS (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	141.53
AMAZON MKTPLACE PMTS (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	144.91
AMAZON MKTPLACE PMTS (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	178.46
AMAZON MKTPLACE PMTS (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	178.96
AMAZON MKTPLACE PMTS (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	194.06
AMAZON MKTPLACE PMTS (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	200.00
AMAZON MKTPLACE PMTS (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	212.99
AMAZON MKTPLACE PMTS (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	234.23
AMAZON MKTPLACE PMTS (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	239.90
AMAZON MKTPLACE PMTS (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	247.91
AMAZON MKTPLACE PMTS (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	260.98
AMAZON MKTPLACE PMTS (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	306.92
AMAZON MKTPLACE PMTS (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	318.96
AMAZON MKTPLACE PMTS (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	318.99
AMAZON MKTPLACE PMTS (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	379.70
AMAZON MKTPLACE PMTS (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	414.01
AMAZON MKTPLACE PMTS (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	419.75

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AMAZON MKTPLACE PMTS (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	420.97
AMAZON MKTPLACE PMTS (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	425.77
AMAZON MKTPLACE PMTS (PCARD)	8/31/2017	SUPPLIES	NEGLECTED AND DELINQUENT	281.39
AMAZON MKTPLACE PMTS (PCARD)	8/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	152.00
AMAZON MKTPLACE PMTS (PCARD)	8/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	157.72
AMAZON MKTPLACE PMTS (PCARD)	8/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	179.00
AMAZON MKTPLACE PMTS (PCARD)	8/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	356.96
AMAZON MKTPLACE PMTS (PCARD)	8/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,098.00
AMAZON MKTPLACE PMTS (PCARD)	8/31/2017	SUPPLIES	TITLE I (84.010)	114.00
AMAZON MKTPLACE PMTS (PCARD)	8/31/2017	SUPPLIES	TITLE I (84.010)	122.42
AMAZON MKTPLACE PMTS (PCARD)	8/31/2017	SUPPLIES	TITLE I (84.010)	136.74
AMAZON MKTPLACE PMTS (PCARD)	8/31/2017	SUPPLIES	TITLE I (84.010)	140.77
AMAZON MKTPLACE PMTS (PCARD)	8/31/2017	SUPPLIES	TITLE I (84.010)	196.00
AMAZON MKTPLACE PMTS (PCARD)	8/31/2017	SUPPLIES	TITLE I (84.010)	209.70
AMAZON MKTPLACE PMTS (PCARD)	8/31/2017	SUPPLIES	TITLE I (84.010)	229.00
AMAZON MKTPLACE PMTS (PCARD)	8/31/2017	SUPPLIES	TITLE I (84.010)	246.00
AMAZON MKTPLACE PMTS (PCARD)	8/31/2017	SUPPLIES	TITLE I (84.010)	274.50
AMAZON MKTPLACE PMTS (PCARD)	8/31/2017	SUPPLIES	TITLE I (84.010)	285.83
AMAZON MKTPLACE PMTS (PCARD)	8/31/2017	SUPPLIES	TITLE I (84.010)	338.40
AMAZON MKTPLACE PMTS (PCARD)	8/31/2017	SUPPLIES	TITLE I (84.010)	709.45
AMAZON MKTPLACE PMTS (PCARD)	8/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	140.31
AMAZON MKTPLACE PMTS (PCARD)	8/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	140.31
AMAZON MKTPLACE PMTS (PCARD)	8/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	3,322.00
AMAZON.COM (PCARD)	8/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	345.56
AMAZON.COM (PCARD)	8/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	291.62
AMAZON.COM (PCARD)	8/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	431.99
AMAZON.COM (PCARD)	8/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	573.04
AMAZON.COM (PCARD)	8/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,145.00
AMAZON.COM (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	110.13
AMAZON.COM (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	110.20
AMAZON.COM (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	135.18
AMAZON.COM (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	136.98

Vendor	Check Date	Description	Funding Source	Amount
AMAZON.COM (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	143.24
AMAZON.COM (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	158.60
AMAZON.COM (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	182.39
AMAZON.COM (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	201.36
AMAZON.COM (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	215.80
AMAZON.COM (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	310.80
AMAZON.COM (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	380.00
AMAZON.COM (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	452.01
AMAZON.COM (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	507.13
AMAZON.COM (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	907.20
AMAZON.COM (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	1,184.78
AMAZON.COM (PCARD)	8/31/2017	SUPPLIES	IDEA (84.027)	1,382.50
AMAZON.COM (PCARD)	8/31/2017	SUPPLIES	TITLE I (84.010)	435.80
AMAZON.COM (PCARD)	8/31/2017	SUPPLIES	TITLE I (84.010)	471.30
AMAZON.COM (PCARD)	8/31/2017	SUPPLIES	TITLE I (84.010)	657.90
AMAZON.COM (PCARD)	8/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	3,615.90
AMAZON.COM AMZN.COM/BI (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	165.24
AMAZON.COM AMZN.COM/BI (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	437.47
AMAZON.COM AMZN.COM/BI (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	1,498.88
AMAZONPRIME MEMBERSHIP (PCARD)	8/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	106.92
AMC- CAROLINA SAND (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	741.84
AMC- CAROLINA SAND (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	741.84
AMERICAN 00121359088970 (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	581.59
AMERICAN 00121378395865 (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	430.61
AMERICAN ALLIANCE FOR INNO SYSTEMS LLC	8/29/2017	INSTRUCTIONAL PROGRAMS IMPROVE	MAINT OF STATE FISCAL SUPPORT	2,300.00
AMERICAN BOOK CO	8/23/2017	TEXTBOOKS	GENERAL FUND	1,679.32
AMERICAN MATERIALS COMPANY LLC	8/8/2017	SUPPLIES	GENERAL FUND	12,318.26
AMERICAN STUDENT ASSISTANCE	8/10/2017	GARNISHMENTS	GENERAL FUND	199.59
AMMONS RICHARD	8/23/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.20
ANDREWS UTE	8/25/2017	STUDENT SERVICES	PUPIL ACTIVITY FUND	240.00
APEX WAKE PARKS LLC	8/3/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	2,600.00
APPERSON	8/23/2017	SUPPLIES	GENERAL FUND	765.55

Vendor	Check Date	Description	Funding Source	Amount
APPLE STORE INC	8/3/2017	SUPPLIES	GENERAL FUND	1,963.44
APPLE STORE INC	8/3/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	106.92
APPLE STORE INC	8/18/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,168.72
APPLE STORE INC	8/18/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	5,120.81
APPLE STORE INC	8/18/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	15,876.00
APPLE STORE INC	8/18/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,708.64
APPLE STORE INC	8/29/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,609.44
APPLE STORE INC	8/29/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	452.95
ARCHIBALD JOHN	8/30/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.10
ARMODILO DISPLAY SOLUT (PCARD)	8/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	1,205.95
ARMODILO DISPLAY SOLUT (PCARD)	8/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	1,205.95
ART SMART	8/8/2017	MISCELLANEOUS PURCHASED SERVIC	AFTER SCHOOL CHILDCARE CARRYOV	900.00
ASCA (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	379.00
ASCD	8/8/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	239.00
ASCD	8/8/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	239.00
ASSOC SUPERV AND CURR (PCARD)	8/31/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	124.00
ASSOC SUPERV AND CURR (PCARD)	8/31/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	124.00
ASSOC SUPERV AND CURR (PCARD)	8/31/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	124.00
ASSOC SUPERV AND CURR (PCARD)	8/31/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	124.00
AT&T	8/8/2017	COMMUNICATION	GENERAL FUND	1,944.84
AT&T BILL PAYMENT (PCARD)	8/31/2017	CELL PHONES	GENERAL FUND	1,888.56
ATHLETIC RECONDITIONING INC	8/1/2017	SUPPLIES	ATHLETICS	1,567.68
ATHLETIC RECONDITIONING INC	8/23/2017	SUPPLIES	ATHLETICS	3,556.78
ATHLETIC RECONDITIONING INC	8/23/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,404.18
ATLANTIC IRRIGATION SO (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	147.86
AVCO KEYRINGS (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	338.25
AVID CENTER	8/8/2017	TRAVEL - OUT OF STATE	GENERAL FUND	1,425.00
AVIS RENT-A-CAR 1 (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	196.06
AVIS.COM PREPAY RESERV (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	386.63
AWB APPAREL	8/29/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,159.93
AYNOR HIGH	8/18/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	3,920.00
AYNOR HIGH	8/21/2017	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00

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AYNOR HIGH	8/31/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	3,920.00
AYNOR POLICE DEPARTMENT*	8/29/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	612.50
B&H PHOTO 800-606-696 (PCARD)	8/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	760.99
B&H PHOTO 800-606-696 (PCARD)	8/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,471.00
B&H PHOTO 800-606-696 (PCARD)	8/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	117.80
B&H PHOTO 800-606-696 (PCARD)	8/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	547.99
B&H PHOTO 800-606-696 (PCARD)	8/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	1,026.86
B&H PHOTO 800-606-696 (PCARD)	8/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	1,136.88
B&H PHOTO 800-606-696 (PCARD)	8/31/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,165.53
BACK STREET CAFE INC	8/10/2017	MEALS	NURSING PROGRAM	960.00
BACKGROUND INVESTIGATION BUREAU LLC	8/10/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,032.50
BACKGROUND INVESTIGATION BUREAU LLC	8/18/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	910.00
BAKER DISTRIBUTING #53 (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	136.15
BAKER DISTRIBUTING #53 (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	453.53
BAKER DISTRIBUTING COMPANY LLC	8/23/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,702.45
BAKER FRANK	8/29/2017	INSTRUCTIONAL PROGRAMS IMPROVE	PROFESSIONAL DEVELOPMENT	1,279.18
BANKS CHERYL A	8/29/2017	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	900.00
BARCO PRODUCTS CO INC	8/18/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,472.20
BARNES & NOBLES	8/8/2017	SUPPLIES	GENERAL FUND	1,010.29
BARNES&NOBLE.COM-BN (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	125.28
BARRS RECREATION LLC	8/1/2017	PURCHASES	GENERAL FUND	999.37
BATTERIES PLUS 123 (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	224.21
BATTERIES PLUS 622 (PCARD)	8/31/2017	SUPPLIES	ATHLETICS	217.07
BATTERIES PLUS LLC	8/8/2017	SUPPLIES	GENERAL FUND	324.57
BATTERIES PLUS LLC	8/29/2017	SUPPLIES	PUPIL ACTIVITY FUND	238.46
BECKMANN-BARTLETT CAROL	8/15/2017	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	200.00
BENJAMIN'S JEWELERS (PCARD)	8/31/2017	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	108.00
BERNHARDT HOUSE OF VIOLINS LLC	8/25/2017	SUPPLIES	GENERAL FUND	452.64
BEST BUY 00008557 (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	562.43
BEST BUY 00008557 (PCARD)	8/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	793.37
BEST ONE TIRE & SERVICE	8/18/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	2,821.12
BESTBUYCOM803114035502 (PCARD)	8/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	357.47

Vendor	Check Date	Description	Funding Source	Amount
BEYOND THE CLASSROOM EDUCATIONAL SER INC	8/18/2017	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	1,500.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	8/25/2017	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	12,000.00
BI-LO GROCERY #5107 (PCARD)	8/31/2017	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	175.44
BI-LO GROCERY #5107 (PCARD)	8/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	258.05
BIG LOTS STORES - #138 (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	107.96
BILINGUAL DICTIONARIES (PCARD)	8/31/2017	SUPPLIES	TITLE I (84.010)	499.00
BLACK MULE PRINT SERVICES	8/8/2017	SUPPLIES	GENERAL FUND	1,309.49
BLACK MULE PRINT SERVICES	8/8/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,463.51
BLACK VAULT LOWCOSTEAR (PCARD)	8/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	674.97
BLACK WATER MIDDLE SCHOOL	8/15/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
BLANCHARD MACHINERY (PCARD)	8/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	824.62
BLANCHARD MACHINERY COMPANY INC	8/1/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	485.09
BLANCHARD MACHINERY COMPANY INC	8/25/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	8,000.00
BLIER SARAH ANN	8/18/2017	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	300.00
BLOOMERS (PCARD)	8/31/2017	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	108.00
BOJANGLES' 42 (PCARD)	8/31/2017	MEALS	PUPIL ACTIVITY FUND	192.84
BOLO PROMOS & APPAREL	8/8/2017	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	1,388.43
BOLO PROMOS & APPAREL	8/8/2017	SUPPLIES	PUPIL ACTIVITY FUND	136.56
BOLO PROMOS & APPAREL	8/25/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	388.80
BOLO PROMOS & APPAREL	8/25/2017	SUPPLIES	PUPIL ACTIVITY FUND	407.16
BONITZ CONTRACTING COMPANY	8/23/2017	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	5,775.79
BONITZ CONTRACTING COMPANY	8/23/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	3,124.00
BOOKMASTERS INC (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	100.78
BOOKS A MILLION 652 (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	130.40
BORDEN DAIRY CO OF SC LLC	8/23/2017	FOOD	FOOD SERVICE FUND	1,579.24
BORDEN DAIRY CO OF SC LLC	8/30/2017	FOOD	FOOD SERVICE FUND	11,138.78
BOYD LEILA	8/10/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	125.00
BRANSON COLE	8/25/2017	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	500.00
BRG PUBLICATIONS INC	8/8/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	685.00
BRIDGEWATER ACADEMY	8/8/2017	TRANSITS	FOOD SERVICE FUND	1,613.53
BRIDGEWATER ACADEMY	8/29/2017	TRANSITS	GENERAL FUND	110,471.99
BRIDGEWATER ACADEMY	8/30/2017	TRANSITS	TEACHER SUPPLIES	3,575.00

Vendor	Check Date	Description	Funding Source	Amount
BRIGHT & BEAUTIFUL FLOWERS & GIFTS	8/18/2017	SUPPLIES	PUPIL ACTIVITY FUND	118.80
BROCK CABINETS - MYRTL (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	628.77
BSN SPORT SUPPLY GROUP (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	172.03
BSN SPORTS	8/8/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,011.86
BSN SPORTS	8/15/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	15,417.82
BSN SPORTS	8/23/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	17,186.26
BSN SPORTS	8/25/2017	SUPPLIES	ATHLETICS	9,047.45
BSN SPORTS	8/25/2017	SUPPLIES	PUPIL ACTIVITY FUND	714.59
BUDGET RENT-A-CAR (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	1,232.78
BULLS EYE BRANDS INC	8/30/2017	FOOD	FOOD SERVICE FUND	1,967.11
BURGOON PEGGY	8/30/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	267.00
BUTANE-PROPANE NEWS IN (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	195.00
C & C BOILER SALES & SERVICE INC	8/10/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	5,728.90
CALIMASTER SOUND SYSTEMS	8/23/2017	SUPPLIES	GENERAL FUND	1,902.00
CAMPBELL JR HAMPTON A	8/23/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.00
CAMPBELL JR HAMPTON A	8/29/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.80
CAMPUS AGENDAS	8/18/2017	SUPPLIES	TITLE I (84.010)	940.68
CAPITOL MATERIALS COAS (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	102.56
CAPITOL MATERIALS COAS (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	513.00
CAPITOL MATERIALS COASTAL	8/23/2017	PURCHASES	GENERAL FUND	2,488.32
CAPPS R J DEWEY	8/23/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	265.00
CAPSTONE PRESS INC	8/23/2017	TRANSITS	TITLE I (84.010)	457.48
CAPT. DAVE'S DOCKSIDE (PCARD)	8/31/2017	MEALS	PUPIL ACTIVITY FUND	226.00
CARDLIN'S COMPUTERS	8/10/2017	TECHNOLOGY	TITLE I (84.010)	559.00
CAROLINA BIOLOGICAL SUPPLY INC	8/8/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	2,559.86
CAROLINA BIOLOGICAL SUPPLY INC	8/29/2017	SUPPLIES	GENERAL FUND	5,389.17
CAROLINA BIOLOGICAL SUPPLY INC	8/29/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	5,106.47
CAROLINA ELEVATOR COOPERATIVE INC	8/8/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	4,000.00
CAROLINA ELEVATOR COOPERATIVE INC	8/25/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	4,000.00
CAROLINA FOREST HIGH	8/18/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
CAROLINA FOREST HIGH	8/23/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	8/25/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00

Vendor	Check Date	Description	Funding Source	Amount
CAROLINA FOREST HIGH	8/25/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,400.00
CAROLINA FOREST HIGH	8/31/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	8/31/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,400.00
CAROLINA GRAPHIC ENTERPRISES LLC	8/18/2017	SUPPLIES	ATHLETICS	518.40
CAROLINA REEL GRINDING	8/15/2017	SUPPLIES	GENERAL FUND	220.00
CAROLINAS GOLF COURSE (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	100.00
CARRABBAS	8/25/2017	MEALS	PUPIL ACTIVITY FUND	475.00
CARRABBAS	8/25/2017	MEALS	PUPIL ACTIVITY FUND	555.14
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	8/18/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	11,160.68
CARVERS BAY ALL SPORTS BOOSTER CLUB	8/8/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	200.00
CARVERS BAY ALL SPORTS BOOSTER CLUB	8/18/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	200.00
CASCADE WATER SERVICES INC	8/8/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,575.00
CBSI (COKER BUSINESS SYSTEMS-TURBEVILLE)	8/3/2017	RENTALS	GENERAL FUND	102.60
CBSI (COKER BUSINESS SYSTEMS-TURBEVILLE)	8/8/2017	RENTALS	GENERAL FUND	5,425.65
CBSI (COKER BUSINESS SYSTEMS-TURBEVILLE)	8/23/2017	SUPPLIES - COPYING	GENERAL FUND	311.36
CDW GOVT #JHW4369 (PCARD)	8/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	266.08
CDW GOVT #JHX2401 (PCARD)	8/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	189.32
CDW GOVT #JJF6093 (PCARD)	8/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	838.48
CDW GOVT #JJG8190 (PCARD)	8/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	189.32
CDWG INC	8/3/2017	SUPPLIES	GENERAL FUND	796.33
CDWG INC	8/3/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	1,512.00
CDWG INC	8/3/2017	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	23,652.00
CDWG INC	8/8/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	327.50
CDWG INC	8/18/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	236.19
CDWG INC	8/23/2017	TECHNOLOGY	GENERAL FUND	157.87
CDWG INC	8/23/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	435.47
CDWG INC	8/23/2017	TECHNOLOGY AND SOFTWARE SUPPLI	READING	1,284.55
CDWG INC	8/23/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	1,262.85
CDWG INC	8/23/2017	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	201,011.16
CDWG INC	8/25/2017	TECHNOLOGY EQUIPMENT AND SOFTW	E-RATE PROJECTS	171.71
CENTRAL EQUIPMENT CO (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	430.17
CENTRAL RESTAURANT PRODUCTS	8/30/2017	SUPPLIES	FOOD SERVICE FUND	6,155.64

Vendor	Check Date	Description	Funding Source	Amount
CERAMIC CENTRAL INC	8/25/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	145.00
CEREBELLUMCORP (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	160.48
CHANNING L BETE COMPANY INC	8/23/2017	SUPPLIES	ADULT EDUCATION	2,410.40
CHARLESTON HARBOR RESO (PCARD)	8/31/2017	TRAVEL - IN STATE	GENERAL FUND	539.01
CHARLESTON MUSEUM GIFT (PCARD)	8/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,056.00
CHICK-FIL-A #01756 (PCARD)	8/31/2017	MEALS	GENERAL FUND	170.45
CHICK-FIL-A #01756 (PCARD)	8/31/2017	PUPIL ACTIVITY	GENERAL FUND	384.26
CHIEFS ATHLETIC BOOSTER CLUB	8/1/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	400.00
CHIGGERKNOB SWINGS	8/25/2017	PURCHASES	GENERAL FUND	1,137.50
CICI'S #580 (PCARD)	8/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	271.22
CINTAS CORP LOCATION #260	8/8/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,053.30
CINTAS CORP LOCATION #260	8/18/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	126.24
CINTAS CORP LOCATION #260	8/18/2017	SUPPLIES MAINTENANCE	GENERAL FUND	526.40
CINTAS CORP LOCATION #260	8/25/2017	SUPPLIES MAINTENANCE	GENERAL FUND	788.98
CITY ELECTRIC #42 (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	463.99
CITY ELECTRIC SUPPLY CO (CES)	8/29/2017	PURCHASES	GENERAL FUND	642.60
CITY OF CONWAY	8/3/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	13,892.27
CITY OF LORIS	8/3/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	4,757.31
CITY OF MYRTLE BEACH	8/29/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	6,076.02
CITY OF NORTH MYRTLE BEACH	8/25/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	1,163.60
CLEAN STUFF CARPET CLEANING	8/3/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,500.00
CLEAN STUFF CARPET CLEANING	8/8/2017	SUPPLIES	GENERAL FUND	850.00
CLEAN STUFF CARPET CLEANING	8/18/2017	CLEANING SERVICES	GENERAL FUND	1,000.00
CLEAN STUFF CARPET CLEANING	8/18/2017	CLEANING SERVICES	PUPIL ACTIVITY FUND	1,105.00
CLEAN STUFF CARPET CLEANING	8/18/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	2,853.00
CLEAN STUFF CARPET CLEANING	8/18/2017	SUPPLIES	GENERAL FUND	1,340.00
CLEAN STUFF CARPET CLEANING	8/25/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	2,499.00
CLEAN STUFF CARPET CLEANING	8/25/2017	SUPPLIES	GENERAL FUND	1,002.00
CLEAN STUFF CARPET CLEANING	8/30/2017	OTHER PROPERTY SERVICES	GENERAL FUND	1,499.00
CLEANING SOLUTIONS & SUPPLIES LLC	8/8/2017	SUPPLIES	GENERAL FUND	3,426.10
CLEANING SOLUTIONS & SUPPLIES LLC	8/10/2017	SUPPLIES	GENERAL FUND	8,489.77
CLEANING SOLUTIONS & SUPPLIES LLC	8/15/2017	SUPPLIES	GENERAL FUND	570.24

Vendor	Check Date	Description	Funding Source	Amount
CLEANING SOLUTIONS & SUPPLIES LLC	8/23/2017	SUPPLIES	GENERAL FUND	5,130.14
CLEANING SOLUTIONS & SUPPLIES LLC	8/23/2017	SUPPLIES - CHEMICALS	GENERAL FUND	1,720.22
COASTAL CAROLINA UNIV BOOKSTORE #8219	8/23/2017	TEXTBOOKS	GENERAL FUND	293.35
COASTAL CAROLINA UNIVERSITY	8/8/2017	PUPIL ACTIVITY	JOANN SINGLETON SCHOLARSHIP	1,000.00
COASTAL CLEANERS (PCARD)	8/31/2017	CLEANING SERVICES	PUPIL ACTIVITY FUND	320.15
COASTAL ELECTRIC & REW (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	672.75
COASTAL ELECTRIC & REW (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	870.46
COASTAL ELECTRIC & REW (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	926.62
COASTAL SANITARY SUPPLY INC	8/23/2017	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	566.19
COASTAL SANITARY SUPPLY INC	8/23/2017	SUPPLIES	GENERAL FUND	3,824.35
COASTAL SANITARY SUPPLY INC	8/29/2017	SUPPLIES	GENERAL FUND	2,504.93
COCA COLA BOTTLING COMPANY CONSOLIDATED	8/10/2017	FOOD	CATERING	204.12
COCA COLA BOTTLING COMPANY CONSOLIDATED	8/10/2017	FOOD	FOOD SERVICE FUND	129.32
COCA COLA BOTTLING COMPANY CONSOLIDATED	8/23/2017	FOOD	FOOD SERVICE FUND	504.90
COCA COLA BOTTLING COMPANY CONSOLIDATED	8/30/2017	FOOD	FOOD SERVICE FUND	1,927.26
COKER BUSINESS SYSTEMS INC (LEASING CO)	8/8/2017	RENTALS	GENERAL FUND	2,872.80
COLONIAL LIFE & ACCIDENT	8/10/2017	COLONIAL LIFE INSURANCE	GENERAL FUND	5,562.78
COLONIAL LIFE & ACCIDENT	8/30/2017	COLONIAL LIFE INSURANCE	GENERAL FUND	5,623.91
COMEBACK RENTALS LLC (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	172.80
COMEBACK RENTALS LLC (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	452.64
COMEBACK RENTALS LLC (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,500.00
COMFORT INN INTERNATIO (PCARD)	8/31/2017	STUDENT SERVICES	PUPIL ACTIVITY FUND	1,226.25
COMFORT INN INTERNATIO (PCARD)	8/31/2017	STUDENT SERVICES	PUPIL ACTIVITY FUND	1,226.25
COMFORT SUITES (PCARD)	8/31/2017	TRAVEL - IN STATE	GENERAL FUND	283.02
COMMERCIAL OPENINGS CO (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	227.60
COMMERCIAL OPENINGS CO (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	826.20
COMMERCIAL OPENINGS CORP	8/15/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	4,812.00
COMMITTEE FOR CHILDREN	8/23/2017	SUPPLIES	IDEA (84.027)	3,537.00
COMMONWEALTH OF MASSACHUSETTS	8/10/2017	GARNISHMENTS	GENERAL FUND	227.49
COMMONWEALTH OF MASSACHUSETTS	8/30/2017	GARNISHMENTS	GENERAL FUND	227.49
COMMUNICATION MANAGEMENT INC	8/3/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	24,026.18
COMMUNICATION MANAGEMENT INC	8/3/2017	TECHNOLOGY AND SOFTWARE SUPPLI	BLG MODIFICATION & RENOVATION	13,328.86

Vendor	Check Date	Description	Funding Source	Amount
COMMUNICATION MANAGEMENT INC	8/3/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,516.95
COMMUNICATION MANAGEMENT INC	8/3/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	44,434.63
COMMUNICATION MANAGEMENT INC	8/3/2017	TECHNOLOGY PURCHASES > $5,000	INSTRUCTIONAL TECHNOLOGY FY15	21,589.82
COMMUNICATION MANAGEMENT INC	8/3/2017	TECHNOLOGY PURCHASES > $5,000	TECHNOLOGY	48,642.41
COMMUNICATION MANAGEMENT INC	8/8/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	3,360.00
COMMUNICATION MANAGEMENT INC	8/15/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	19,209.00
COMMUNICATION MANAGEMENT INC	8/15/2017	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	7,204.42
COMMUNICATION MANAGEMENT INC	8/18/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	19,878.94
COMMUNICATION MANAGEMENT INC	8/18/2017	TECHNOLOGY AND SOFTWARE SUPPLI	BLG MODIFICATION & RENOVATION	16,002.00
COMMUNICATION MANAGEMENT INC	8/18/2017	TECHNOLOGY PURCHASES > $5,000	TECHNOLOGY	11,890.71
COMMUNICATION MANAGEMENT INC	8/29/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	2,310.00
COMMUNICATION MANAGEMENT INC	8/29/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	16,875.97
COMPLIANCESIGNS.COM (PCARD)	8/31/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	550.60
CONTRACT CONSTRUCTION INC	8/10/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	905,800.00
CONTROL MANAGEMENT INC	8/8/2017	CONSTRUCTION SERVICES	BLG MODIFICATION & RENOVATION	114,035.93
CONTROL MANAGEMENT INC	8/8/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	24,834.77
CONTROL MANAGEMENT INC	8/10/2017	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	14,464.30
CONTROL MANAGEMENT INC	8/10/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	60,809.10
CONTROL MANAGEMENT INC	8/18/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	35,892.30
CONTROL MANAGEMENT INC	8/25/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	7,451.98
CONTROL MANAGEMENT INC	8/30/2017	TECHNOLOGY PURCHASES > $5,000	GENERAL FUND	25,698.70
CONWAY AUTO PARTS (PCARD)	8/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	120.34
CONWAY FENCE CO INC	8/8/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	6,807.96
CONWAY FENCE CO INC	8/29/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	6,868.48
CONWAY FORD INC	8/10/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,266.90
CONWAY PARKS AND RECREATION	8/2/2017	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	126.00
CONWAY RENTAL CENTER (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	116.55
COOK AND BOARDMAN (PCARD)	8/31/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	918.00
COOK CONSULTING INC	8/8/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	11,540.00
COOK OUT QPS (PCARD)	8/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.62
COST PLUS WLD #330 (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	544.97
COSTCO WHOLESALE CORP	8/8/2017	FOOD	AFTER SCHOOL CHILDCARE REGULAR	234.02

Vendor	Check Date	Description	Funding Source	Amount
COSTCO WHOLESALE CORP	8/8/2017	MEALS	PUPIL ACTIVITY FUND	119.60
COSTCO WHOLESALE CORP	8/8/2017	SUPPLIES	FOOD SERVICE FUND	1,047.12
COSTCO WHOLESALE CORP	8/10/2017	SUPPLIES	IDEA (84.027)	533.70
COSTCO WHOLESALE CORP	8/18/2017	MEALS	GENERAL FUND	424.08
COSTCO WHOLESALE CORP	8/18/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	109.96
COSTCO WHOLESALE CORP	8/25/2017	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	310.71
COSTCO WHOLESALE CORP	8/25/2017	MEALS	GENERAL FUND	257.84
COSTCO WHOLESALE CORP	8/25/2017	MEALS	PUPIL ACTIVITY FUND	458.79
COSTCO WHOLESALE CORP	8/25/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	398.80
COSTCO WHOLESALE CORP	8/25/2017	SUPPLIES	PUPIL ACTIVITY FUND	887.30
COSTCO WHOLESALE CORP	8/29/2017	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	313.12
COSTCO WHOLESALE CORP	8/29/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	991.88
COSTCO WHOLESALE CORP	8/29/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	2,975.72
COSTCO WHOLESALE CORP	8/29/2017	SUPPLIES	SUMMER READING PROGRAM	991.88
COSTCO WHOLESALE CORP	8/29/2017	SUPPLIES - COPYING	GENERAL FUND	63,481.44
COSTCO WHOLESALE CORP	8/29/2017	SUPPLIES - COPYING	TITLE I (84.010)	14,878.68
COUNTRY MEATS	8/8/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	890.00
COURTYARD BY MARRIOTT (PCARD)	8/31/2017	TRAVEL - IN STATE	GENERAL FUND	163.52
COURTYARD BY MARRIOTT (PCARD)	8/31/2017	TRAVEL - IN STATE	GENERAL FUND	163.52
COURTYARD BY MARRIOTT (PCARD)	8/31/2017	TRAVEL - IN STATE	GENERAL FUND	163.52
COURTYARD BY MARRIOTT (PCARD)	8/31/2017	TRAVEL - IN STATE	GENERAL FUND	163.52
COURTYARD BY MARRIOTT (PCARD)	8/31/2017	TRAVEL - IN STATE	GENERAL FUND	163.52
COURTYARD BY MARRIOTT (PCARD)	8/31/2017	TRAVEL - IN STATE	GENERAL FUND	163.52
COURTYARD BY MARRIOTT- (PCARD)	8/31/2017	TRAVEL - IN STATE	ADULT EDUCATION	450.72
COURTYARD BY MARRIOTT- (PCARD)	8/31/2017	TRAVEL - IN STATE	EEDA SUPPLIES & MATERIALS	450.72
COURTYARD HOUSTON DOWN (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	ATHLETICS	571.59
CREATIVE TEACHING PRES (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	119.05
CREGGER COMPANY 10 (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	143.69
CREGGER COMPANY 10 (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	162.00
CREGGER COMPANY 10 (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	228.62
CREGGER COMPANY 10 (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	491.99
CREGGER COMPANY 10 (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	819.31

Vendor	Check Date	Description	Funding Source	Amount
CREGGER COMPANY 10 (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,288.47
CREGGER COMPANY INC	8/8/2017	PURCHASES	GENERAL FUND	1,501.80
CROWNE PLAZA GREENVILL (PCARD)	8/31/2017	TRAVEL - IN STATE	GENERAL FUND	102.03
CROWNE PLAZA GREENVILL (PCARD)	8/31/2017	TRAVEL - IN STATE	GENERAL FUND	102.03
CROWNE PLAZA GREENVILL (PCARD)	8/31/2017	TRAVEL - IN STATE	WORK-BASED LEARNING	306.09
CROWNE PLAZA GREENVILL (PCARD)	8/31/2017	TRAVEL - IN STATE	WORK-BASED LEARNING	501.18
CROWNE PLAZA GREENVILL (PCARD)	8/31/2017	TRAVEL - IN STATE	WORK-BASED LEARNING	501.18
CUSTMLANYARDLANYARDS (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	178.87
CUSTMLANYARDLANYARDS (PCARD)	8/31/2017	SUPPLIES	LESLEY COLLEGE	288.90
CUSTMLANYARDLANYARDS (PCARD)	8/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	267.07
CUSTOM FABRICS SCREENPRINTING	8/25/2017	SUPPLIES	PUPIL ACTIVITY FUND	531.90
D & L APPLIANCE PARTS CO INC	8/23/2017	PURCHASES	GENERAL FUND	817.50
D&L APPLIANCE PRTS CO# (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	881.45
D&L APPLIANCE PRTS CO# (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,330.81
DADE PAPER COMPANY	8/10/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	2,113.11
DADE PAPER COMPANY	8/10/2017	SUPPLIES	GENERAL FUND	4,330.23
DARLINGTON CTY CLERK OF COURT	8/10/2017	GARNISHMENTS	GENERAL FUND	122.85
DARLINGTON CTY CLERK OF COURT	8/30/2017	GARNISHMENTS	GENERAL FUND	122.85
DAVIS JOHN R	8/25/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	133.80
DAZTECH INC	8/2/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	154.75
DEAD DOG SALOON (PCARD)	8/31/2017	MEALS	PUPIL ACTIVITY FUND	120.00
DEANS UPHOLSTERY	8/8/2017	SUPPLIES	GENERAL FUND	225.00
DECKER EQUIPMENT INC	8/23/2017	SUPPLIES	GENERAL FUND	1,276.89
DEEP SURPLUS (PCARD)	8/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	763.26
DELL MARKETING LP INC	8/2/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,032.49
DELL MARKETING LP INC	8/8/2017	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER AND TECHNOLOGY EQUIP	63,946.80
DELL MARKETING LP INC	8/8/2017	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	10,575.14
DELL MARKETING LP INC	8/10/2017	SUPPLIES	GENERAL FUND	1,350.02
DELL MARKETING LP INC	8/10/2017	TECHNOLOGY	GENERAL FUND	1,026.00
DELL MARKETING LP INC	8/10/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,375.13
DELL MARKETING LP INC	8/10/2017	TECHNOLOGY AND SOFTWARE SUPPLI	PDL DEVICE REPAIR	63,180.00
DELL MARKETING LP INC	8/10/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	57,515.79

Vendor	Check Date	Description	Funding Source	Amount
DELL MARKETING LP INC	8/10/2017	TECHNOLOGY EQUIPMENT AND SOFTW	AFTER SCHOOL CHILDCARE CARRYOV	3,896.62
DELL MARKETING LP INC	8/10/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	258.13
DELL MARKETING LP INC	8/10/2017	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	675.00
DELL MARKETING LP INC	8/10/2017	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	8,410.61
DELL MARKETING LP INC	8/10/2017	TECHNOLOGY PURCHASES > $5,000	SHORT-TERM CAPITAL PLAN 13-20	21,057.58
DELL MARKETING LP INC	8/10/2017	TECHNOLOGY PURCHASES > $5,000	TECHNOLOGY	21,057.58
DELL MARKETING LP INC	8/15/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,064.98
DELL MARKETING LP INC	8/15/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	138,582.03
DELL MARKETING LP INC	8/15/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	560.52
DELL MARKETING LP INC	8/15/2017	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	571,168.44
DELL MARKETING LP INC	8/15/2017	TECHNOLOGY EQUIPMENT AND SOFTW	FACILITIES MANAGEMENT	1,948.32
DELL MARKETING LP INC	8/18/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,438.61
DELL MARKETING LP INC	8/18/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	168,227.99
DELL MARKETING LP INC	8/18/2017	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	3,344,190.59
DELL MARKETING LP INC	8/23/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,159.22
DELL MARKETING LP INC	8/23/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	294,899.68
DELL MARKETING LP INC	8/29/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	5,432.27
DELL MARKETING LP INC	8/29/2017	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	790.71
DELL MARKETING LP INC	8/29/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	103,772.67
DELL MARKETING LP INC	8/29/2017	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	62,093.52
DELL MARKETING LP INC	8/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	516.26
DELL MARKETING LP INC	8/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	835.91
DELL SALES & SERVICE (PCARD)	8/31/2017	SUPPLIES	FACILITIES MANAGEMENT	133.91
DELTA 00621840723033 (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	274.00
DELTA 00686343152504 (PCARD)	8/31/2017	PUPIL ACTIVITY	IDEA (84.027)	818.79
DELTA 00686343152526 (PCARD)	8/31/2017	PUPIL ACTIVITY	IDEA (84.027)	818.79
DELTA EDUCATION LLC	8/8/2017	SUPPLIES	SCIENCE KITS REFURBISHMENT	1,422.10
DELTA EDUCATION LLC	8/23/2017	SUPPLIES	GENERAL FUND	605.05
DELTA EDUCATION LLC	8/23/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	7,216.59
DEMCO INC	8/23/2017	SUPPLIES	GENERAL FUND	1,201.75
DGS SPORTS	8/3/2017	SUPPLIES	ATHLETICS	2,361.65
DICK BLICK ART MATERIALS INC	8/23/2017	SUPPLIES	GENERAL FUND	1,524.44

Vendor	Check Date	Description	Funding Source	Amount
DICK BLICK ART MATERIALS INC	8/29/2017	SUPPLIES	GENERAL FUND	199.49
DICK'S CLOTHING&SPORTI (PCARD)	8/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	251.72
DICKEYS BARBECUE PIT	8/30/2017	MEALS	GENERAL FUND	3,303.95
DILEO PETER N	8/18/2017	SUPPLIES	GENERAL FUND	1,000.00
DILLON SUPPLY COMPANY (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	722.47
DISCOUNTMUGS.COM (PCARD)	8/31/2017	ADVERTISING	ADULT EDUCATION	1,349.50
DISNEY DESTINATIONS LLC	8/18/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
DISNEY RESORTS-RESE (PCARD)	8/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
DISNEY RESORTS-RESE (PCARD)	8/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
DISTRICT 11 - FOOTBALL	8/15/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
DIXON LLC	8/10/2017	PURCHASES	GENERAL FUND	11,155.63
DIXON LLC	8/25/2017	PURCHASES	GENERAL FUND	11,029.20
DOLLAR RENT A CAR (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	186.79
DOLLAR TREE ECOMM (PCARD)	8/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	209.28
DONNIE STRONG	8/23/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.70
DONZELLES RESTAURANT	8/25/2017	MEALS	PUPIL ACTIVITY FUND	450.00
DOUBLETREE ANAHEIM (PCARD)	8/31/2017	PUPIL ACTIVITY	GENERAL FUND	299.89
DOUBLETREE ANAHEIM (PCARD)	8/31/2017	PUPIL ACTIVITY	GENERAL FUND	299.89
DOUBLETREE ANAHEIM (PCARD)	8/31/2017	PUPIL ACTIVITY	GENERAL FUND	314.96
DOUBLETREE ANAHEIM (PCARD)	8/31/2017	PUPIL ACTIVITY	PERKINS - PRIOR YEAR	328.78
DOUBLETREE ANAHEIM (PCARD)	8/31/2017	PUPIL ACTIVITY	PERKINS - PRIOR YEAR	328.78
DOUBLETREE ANAHEIM (PCARD)	8/31/2017	PUPIL ACTIVITY	PERKINS - PRIOR YEAR	345.30
DOUBLETREE ANAHEIM (PCARD)	8/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	469.83
DOUBLETREE ANAHEIM (PCARD)	8/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	469.83
DOUBLETREE ANAHEIM (PCARD)	8/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	493.44
DRURY INN GREENVILLE (PCARD)	8/31/2017	TRAVEL - IN STATE	EEDA SUPPLIES & MATERIALS	538.97
DRURY INN GREENVILLE (PCARD)	8/31/2017	TRAVEL - IN STATE	EEDA SUPPLIES & MATERIALS	571.97
DRURY INN GREENVILLE (PCARD)	8/31/2017	TRAVEL - IN STATE	WORK-BASED LEARNING	555.47
DRURY PLAZA RIVERWALK (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	322.60
DRURY PLAZA RIVERWALK (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	322.60
DRURY PLAZA RIVERWALK (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	780.70
DRURY PLAZA RIVERWALK (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	780.70

Vendor	Check Date	Description	Funding Source	Amount
DUFF & CHILDS, LLC	8/18/2017	LEGAL SERVICES	GENERAL FUND	2,330.56
DUKE ENERGY PROGRESS	8/18/2017	ENERGY	GENERAL FUND	50,677.73
DUKE ENERGY PROGRESS	8/25/2017	ENERGY	GENERAL FUND	713.24
DUPLICATES COPY & PRINT INC	8/18/2017	PRINTING AND BINDING	GENERAL FUND	166.81
DURACLEAN SERVICES INC	8/18/2017	CLEANING SERVICES	GENERAL FUND	370.00
EARLY COLLEGE HIGH	8/22/2017	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EAST COAST DISTRIBUTOR (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	108.75
EASTERN E & I	8/30/2017	SUPPLIES	GENERAL FUND	499.89
ECKMYRTLEBEACH (PCARD)	8/31/2017	PURCHASES	GENERAL FUND	662.82
ECMC	8/10/2017	GARNISHMENTS	GENERAL FUND	480.33
ECMC	8/30/2017	GARNISHMENTS	GENERAL FUND	532.19
EDUCATIONAL SERVICES (PCARD)	8/31/2017	PURCHASES	GENERAL FUND	1,450.00
EDUCATORS HANDBOOK.COM LLC	8/1/2017	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	698.00
EDUCATORS HANDBOOK.COM LLC	8/1/2017	SUPPLIES	PUPIL ACTIVITY FUND	499.00
EDUCATORS HANDBOOK.COM LLC	8/1/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	499.00
EDUCATORS HANDBOOK.COM LLC	8/18/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	698.00
EDUCATORS HANDBOOK.COM LLC	8/23/2017	SUPPLIES	GENERAL FUND	499.00
EEOC TRAINING INST (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	349.00
ELITE, PREMIUM GOLD, GEN & HD FUNDRAISIN	8/23/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,275.00
ELVIS SERVICE COMPANY	8/8/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	235.00
ELVIS SERVICE COMPANY	8/10/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	12,737.00
ELVIS SERVICE COMPANY (PCARD)	8/31/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	375.00
EMBASSY SUITES COLUMBI (PCARD)	8/31/2017	TRAVEL - IN STATE	IDEA (84.027)	119.09
EMBASSY SUITES COLUMBI (PCARD)	8/31/2017	TRAVEL - IN STATE	IDEA (84.027)	119.09
EMBASSY SUITES CONCORD (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	179.67
EMBASSY SUITES GRNVLLE (PCARD)	8/31/2017	TRAVEL - IN STATE	EEDA SUPPLIES & MATERIALS	516.03
EMBASSY SUITES GRNVLLE (PCARD)	8/31/2017	TRAVEL - IN STATE	GENERAL FUND	119.51
EMBASSY SUITES GRNVLLE (PCARD)	8/31/2017	TRAVEL - IN STATE	GENERAL FUND	123.32
EMBASSY SUITES GRNVLLE (PCARD)	8/31/2017	TRAVEL - IN STATE	GENERAL FUND	123.32
EMBASSY SUITES GRNVLLE (PCARD)	8/31/2017	TRAVEL - IN STATE	GENERAL FUND	123.32
EMBASSY SUITES GRNVLLE (PCARD)	8/31/2017	TRAVEL - IN STATE	GENERAL FUND	123.32
EMBASSY SUITES GRNVLLE (PCARD)	8/31/2017	TRAVEL - IN STATE	GENERAL FUND	123.32

Vendor	Check Date	Description	Funding Source	Amount
EMBASSY SUITES GRNVLLE (PCARD)	8/31/2017	TRAVEL - IN STATE	WORK-BASED LEARNING	169.89
EMBASSY SUITES GRNVLLE (PCARD)	8/31/2017	TRAVEL - IN STATE	WORK-BASED LEARNING	186.14
EMBASSY SUITES GRNVLLE (PCARD)	8/31/2017	TRAVEL - IN STATE	WORK-BASED LEARNING	339.78
EMBASSY SUITES GRNVLLE (PCARD)	8/31/2017	TRAVEL - IN STATE	WORK-BASED LEARNING	509.67
EMBASSY SUITES GRNVLLE (PCARD)	8/31/2017	TRAVEL - IN STATE	WORK-BASED LEARNING	525.92
EMBASSY SUITES GRNVLLE (PCARD)	8/31/2017	TRAVEL - IN STATE	WORK-BASED LEARNING	525.92
EMBASSY SUITES GRNVLLE (PCARD)	8/31/2017	TRAVEL - IN STATE	WORK-BASED LEARNING	525.92
EMBASSY SUITES GRNVLLE (PCARD)	8/31/2017	TRAVEL - IN STATE	WORK-BASED LEARNING	525.92
EMBASSY SUITES GRNVLLE (PCARD)	8/31/2017	TRAVEL - IN STATE	WORK-BASED LEARNING	525.92
EMBASSY SUITES GRNVLLE (PCARD)	8/31/2017	TRAVEL - IN STATE	WORK-BASED LEARNING	9,278.73
EMC CORPORATION	8/29/2017	TECHNOLOGY PURCHASES > $5,000	E-RATE PROJECTS	638,935.52
EMPIRE MUSIC COMPANY LTD	8/8/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,716.79
EMPLOYEE REIMBURSEMENT	8/2/2017	PUPIL ACTIVITY	PERKINS - PRIOR YEAR	201.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
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EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00

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EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00

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EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
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EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
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EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00

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EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00

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EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
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EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
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EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00

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EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
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EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00

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EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
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EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
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EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
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EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00

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EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
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EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00

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EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
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EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00

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EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2017	TRAVEL - IN STATE	GENERAL FUND	120.38
EMPLOYEE REIMBURSEMENT	8/2/2017	TRAVEL - IN STATE	GENERAL FUND	132.75
EMPLOYEE REIMBURSEMENT	8/2/2017	TRAVEL - IN STATE	GENERAL FUND	146.59
EMPLOYEE REIMBURSEMENT	8/2/2017	TRAVEL - IN STATE	GENERAL FUND	282.55
EMPLOYEE REIMBURSEMENT	8/2/2017	TRAVEL - IN STATE	GENERAL FUND	294.25
EMPLOYEE REIMBURSEMENT	8/2/2017	TRAVEL - IN STATE	GENERAL FUND	350.33
EMPLOYEE REIMBURSEMENT	8/2/2017	TRAVEL - IN STATE	GENERAL FUND	472.42
EMPLOYEE REIMBURSEMENT	8/2/2017	TRAVEL - IN STATE	GENERAL FUND	488.53
EMPLOYEE REIMBURSEMENT	8/2/2017	TRAVEL - IN STATE	GENERAL FUND	544.25
EMPLOYEE REIMBURSEMENT	8/2/2017	TRAVEL - IN STATE	GENERAL FUND	550.67
EMPLOYEE REIMBURSEMENT	8/2/2017	TRAVEL - IN STATE	IDEA (84.027)	452.61
EMPLOYEE REIMBURSEMENT	8/2/2017	TRAVEL - IN STATE	PERKINS	645.40
EMPLOYEE REIMBURSEMENT	8/2/2017	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	325.26
EMPLOYEE REIMBURSEMENT	8/2/2017	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	331.53
EMPLOYEE REIMBURSEMENT	8/2/2017	TRAVEL - IN STATE	WORK-BASED LEARNING	351.22
EMPLOYEE REIMBURSEMENT	8/2/2017	TRAVEL - OUT OF STATE	GENERAL FUND	120.75

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	8/2/2017	TRAVEL - OUT OF STATE	GENERAL FUND	157.75
EMPLOYEE REIMBURSEMENT	8/2/2017	TRAVEL - OUT OF STATE	GENERAL FUND	157.75
EMPLOYEE REIMBURSEMENT	8/2/2017	TRAVEL - OUT OF STATE	GENERAL FUND	167.75
EMPLOYEE REIMBURSEMENT	8/2/2017	TRAVEL - OUT OF STATE	GENERAL FUND	182.75
EMPLOYEE REIMBURSEMENT	8/2/2017	TRAVEL - OUT OF STATE	GENERAL FUND	230.75
EMPLOYEE REIMBURSEMENT	8/2/2017	TRAVEL - OUT OF STATE	GENERAL FUND	290.00
EMPLOYEE REIMBURSEMENT	8/2/2017	TRAVEL - OUT OF STATE	GENERAL FUND	313.00
EMPLOYEE REIMBURSEMENT	8/2/2017	TRAVEL - OUT OF STATE	GENERAL FUND	385.40
EMPLOYEE REIMBURSEMENT	8/2/2017	TRAVEL - OUT OF STATE	GENERAL FUND	473.07
EMPLOYEE REIMBURSEMENT	8/2/2017	TRAVEL - OUT OF STATE	GENERAL FUND	528.49
EMPLOYEE REIMBURSEMENT	8/2/2017	TRAVEL - OUT OF STATE	GENERAL FUND	716.79
EMPLOYEE REIMBURSEMENT	8/2/2017	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	282.28
EMPLOYEE REIMBURSEMENT	8/3/2017	SUPPLIES	GENERAL FUND	275.00
EMPLOYEE REIMBURSEMENT	8/3/2017	SUPPLIES	GENERAL FUND	275.00
EMPLOYEE REIMBURSEMENT	8/3/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2017	TRAVEL - IN STATE	ATHLETICS	109.68
EMPLOYEE REIMBURSEMENT	8/3/2017	TRAVEL - IN STATE	EEDA SUPPLIES & MATERIALS	356.75
EMPLOYEE REIMBURSEMENT	8/3/2017	TRAVEL - IN STATE	GENERAL FUND	141.78
EMPLOYEE REIMBURSEMENT	8/3/2017	TRAVEL - IN STATE	GENERAL FUND	158.04
EMPLOYEE REIMBURSEMENT	8/3/2017	TRAVEL - IN STATE	PERKINS	326.99
EMPLOYEE REIMBURSEMENT	8/3/2017	TRAVEL - IN STATE	PERKINS	334.38
EMPLOYEE REIMBURSEMENT	8/3/2017	TRAVEL - IN STATE	PERKINS	334.38
EMPLOYEE REIMBURSEMENT	8/3/2017	TRAVEL - IN STATE	READING	268.39
EMPLOYEE REIMBURSEMENT	8/3/2017	TRAVEL - IN STATE	READING	298.80
EMPLOYEE REIMBURSEMENT	8/3/2017	TRAVEL - OUT OF STATE	GENERAL FUND	206.07
EMPLOYEE REIMBURSEMENT	8/3/2017	TRAVEL - OUT OF STATE	GENERAL FUND	246.25
EMPLOYEE REIMBURSEMENT	8/3/2017	TRAVEL - OUT OF STATE	GENERAL FUND	331.73
EMPLOYEE REIMBURSEMENT	8/3/2017	TRAVEL - OUT OF STATE	GENERAL FUND	551.15
EMPLOYEE REIMBURSEMENT	8/3/2017	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	880.75
EMPLOYEE REIMBURSEMENT	8/3/2017	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	961.00
EMPLOYEE REIMBURSEMENT	8/8/2017	DUE TO SC TREAS-UNCLAIM PROPTY	GENERAL FUND	100.00
EMPLOYEE REIMBURSEMENT	8/8/2017	TRAVEL - IN DISTRICT	FOUR-YEAR-OLD EARLY CHILDHOOD	107.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	8/8/2017	TRAVEL - IN STATE	GENERAL FUND	144.45
EMPLOYEE REIMBURSEMENT	8/8/2017	TRAVEL - IN STATE	GENERAL FUND	272.95
EMPLOYEE REIMBURSEMENT	8/8/2017	TRAVEL - IN STATE	GENERAL FUND	288.25
EMPLOYEE REIMBURSEMENT	8/8/2017	TRAVEL - IN STATE	GENERAL FUND	409.75
EMPLOYEE REIMBURSEMENT	8/8/2017	TRAVEL - IN STATE	PERKINS	769.76
EMPLOYEE REIMBURSEMENT	8/8/2017	TRAVEL - OUT OF STATE	GENERAL FUND	205.75
EMPLOYEE REIMBURSEMENT	8/8/2017	TRAVEL - OUT OF STATE	GENERAL FUND	241.50
EMPLOYEE REIMBURSEMENT	8/8/2017	TRAVEL - OUT OF STATE	GENERAL FUND	265.50
EMPLOYEE REIMBURSEMENT	8/8/2017	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	206.50
EMPLOYEE REIMBURSEMENT	8/8/2017	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	206.50
EMPLOYEE REIMBURSEMENT	8/8/2017	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	241.75
EMPLOYEE REIMBURSEMENT	8/10/2017	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	8/10/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/10/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/10/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/10/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/10/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/10/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/10/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/10/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/10/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/10/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/10/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/10/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/10/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/10/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/10/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/10/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/10/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/10/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/10/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/10/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/10/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/10/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/10/2017	SUPPLIES	TEACHER SUPPLIES	275.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	8/10/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/10/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/10/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/10/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/10/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/10/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/14/2017	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	8/14/2017	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	8/15/2017	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	8/15/2017	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	8/15/2017	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	8/15/2017	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	8/15/2017	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	8/15/2017	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	8/15/2017	CASH IN CHANGE FUND	FOOD SERVICE FUND	300.00
EMPLOYEE REIMBURSEMENT	8/15/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	8/15/2017	TRAVEL - IN DISTRICT	GENERAL FUND	139.10
EMPLOYEE REIMBURSEMENT	8/15/2017	TRAVEL - IN STATE	ADULT EDUCATION	144.45
EMPLOYEE REIMBURSEMENT	8/15/2017	TRAVEL - IN STATE	GENERAL FUND	135.00
EMPLOYEE REIMBURSEMENT	8/15/2017	TRAVEL - IN STATE	GENERAL FUND	249.00
EMPLOYEE REIMBURSEMENT	8/15/2017	TRAVEL - IN STATE	GENERAL FUND	464.59
EMPLOYEE REIMBURSEMENT	8/15/2017	TRAVEL - IN STATE	GENERAL FUND	1,030.14
EMPLOYEE REIMBURSEMENT	8/15/2017	TRAVEL - IN STATE	IDEA (84.027)	162.87
EMPLOYEE REIMBURSEMENT	8/15/2017	TRAVEL - IN STATE	IDEA (84.027)	198.70
EMPLOYEE REIMBURSEMENT	8/15/2017	TRAVEL - IN STATE	IDEA (84.027)	198.87
EMPLOYEE REIMBURSEMENT	8/15/2017	TRAVEL - IN STATE	IDEA (84.027)	198.87
EMPLOYEE REIMBURSEMENT	8/15/2017	TRAVEL - IN STATE	IDEA (84.027)	198.87
EMPLOYEE REIMBURSEMENT	8/15/2017	TRAVEL - IN STATE	PERKINS	387.40
EMPLOYEE REIMBURSEMENT	8/15/2017	TRAVEL - OUT OF STATE	GENERAL FUND	101.00
EMPLOYEE REIMBURSEMENT	8/15/2017	TRAVEL - OUT OF STATE	GENERAL FUND	182.75
EMPLOYEE REIMBURSEMENT	8/15/2017	TRAVEL - OUT OF STATE	GENERAL FUND	191.75
EMPLOYEE REIMBURSEMENT	8/15/2017	TRAVEL - OUT OF STATE	GENERAL FUND	363.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	8/15/2017	TRAVEL - OUT OF STATE	GENERAL FUND	368.00
EMPLOYEE REIMBURSEMENT	8/15/2017	TRAVEL - OUT OF STATE	GENERAL FUND	430.50
EMPLOYEE REIMBURSEMENT	8/15/2017	TRAVEL - OUT OF STATE	GENERAL FUND	461.00
EMPLOYEE REIMBURSEMENT	8/15/2017	TRAVEL - OUT OF STATE	IDEA (84.027)	223.61
EMPLOYEE REIMBURSEMENT	8/15/2017	TRAVEL - OUT OF STATE	IDEA (84.027)	430.16
EMPLOYEE REIMBURSEMENT	8/15/2017	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	404.72
EMPLOYEE REIMBURSEMENT	8/16/2017	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	8/16/2017	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	8/16/2017	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	8/16/2017	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	8/16/2017	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	8/16/2017	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	8/16/2017	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	8/17/2017	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	8/17/2017	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	8/17/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	8/18/2017	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	8/18/2017	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	8/18/2017	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	8/18/2017	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	8/18/2017	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	8/18/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/18/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/18/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/18/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/18/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/18/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/18/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/18/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/18/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/18/2017	TRAVEL - OUT OF STATE	GENERAL FUND	167.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	8/18/2017	TRAVEL - OUT OF STATE	GENERAL FUND	272.00
EMPLOYEE REIMBURSEMENT	8/18/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	169.00
EMPLOYEE REIMBURSEMENT	8/21/2017	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	8/21/2017	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	8/22/2017	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	8/22/2017	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	8/22/2017	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	8/22/2017	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	8/22/2017	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	8/23/2017	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	8/23/2017	DENTAL INSURANCE DEDUCTION	GENERAL FUND	1,021.50
EMPLOYEE REIMBURSEMENT	8/23/2017	TRAVEL - IN STATE	ADULT EDUCATION	144.45
EMPLOYEE REIMBURSEMENT	8/23/2017	TRAVEL - IN STATE	ADULT EDUCATION	144.45
EMPLOYEE REIMBURSEMENT	8/23/2017	TRAVEL - IN STATE	ATHLETICS	163.18
EMPLOYEE REIMBURSEMENT	8/23/2017	TRAVEL - IN STATE	GENERAL FUND	136.96
EMPLOYEE REIMBURSEMENT	8/23/2017	TRAVEL - IN STATE	GENERAL FUND	233.10
EMPLOYEE REIMBURSEMENT	8/23/2017	TRAVEL - IN STATE	PERKINS	314.22
EMPLOYEE REIMBURSEMENT	8/23/2017	TRAVEL - IN STATE	PERKINS	769.76
EMPLOYEE REIMBURSEMENT	8/23/2017	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	326.65
EMPLOYEE REIMBURSEMENT	8/23/2017	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	338.35
EMPLOYEE REIMBURSEMENT	8/23/2017	TRAVEL - OUT OF STATE	GENERAL FUND	221.25
EMPLOYEE REIMBURSEMENT	8/23/2017	TRAVEL - OUT OF STATE	GENERAL FUND	228.06
EMPLOYEE REIMBURSEMENT	8/23/2017	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	147.50
EMPLOYEE REIMBURSEMENT	8/25/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/25/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/25/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/25/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/25/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/25/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/25/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/25/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/25/2017	SUPPLIES	TEACHER SUPPLIES	275.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	8/25/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/25/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/25/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/25/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/25/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/25/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/25/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/25/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/25/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/25/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/25/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/25/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/25/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/25/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/25/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/25/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/25/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/25/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/25/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/25/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/25/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/25/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/25/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/25/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/25/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/25/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/25/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/25/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/25/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/25/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/25/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/25/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/25/2017	TRAVEL - IN STATE	GENERAL FUND	464.01
EMPLOYEE REIMBURSEMENT	8/25/2017	TRAVEL - OUT OF STATE	GENERAL FUND	172.00
EMPLOYEE REIMBURSEMENT	8/28/2017	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	8/28/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	8/29/2017	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	8/29/2017	TRAVEL - IN STATE	ATHLETICS	195.93
EMPLOYEE REIMBURSEMENT	8/29/2017	TRAVEL - IN STATE	GENERAL FUND	377.08
EMPLOYEE REIMBURSEMENT	8/29/2017	TRAVEL - OUT OF STATE	GENERAL FUND	227.00
EMPLOYEE REIMBURSEMENT	8/29/2017	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	132.75
EMPLOYEE REIMBURSEMENT	8/29/2017	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	132.75
EMPLOYEE REIMBURSEMENT	8/29/2017	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	132.75
EMPLOYEE REIMBURSEMENT	8/29/2017	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	172.50
EMPLOYEE REIMBURSEMENT	8/30/2017	SUPPLIES	TEACHER SUPPLIES	275.00
ENTERPRISE RENT-A-CAR (PCARD)	8/31/2017	PUPIL ACTIVITY	ATHLETICS	226.22
ENTERPRISE RENT-A-CAR (PCARD)	8/31/2017	PUPIL ACTIVITY	ATHLETICS	226.22
ENTERPRISE RENT-A-CAR (PCARD)	8/31/2017	PUPIL ACTIVITY	ATHLETICS	343.35
ENTERPRISE RENT-A-CAR (PCARD)	8/31/2017	PUPIL ACTIVITY	ATHLETICS	343.35
ENTERPRISE RENT-A-CAR (PCARD)	8/31/2017	PUPIL ACTIVITY	PERKINS	258.95
ENTERPRISE RENT-A-CAR (PCARD)	8/31/2017	PUPIL ACTIVITY	PERKINS - PRIOR YEAR	257.51
ENTERPRISE RENT-A-CAR (PCARD)	8/31/2017	PUPIL ACTIVITY	PERKINS - PRIOR YEAR	261.91
ENTERPRISE RENT-A-CAR (PCARD)	8/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	257.51
ENTERPRISE RENT-A-CAR (PCARD)	8/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	261.91
ENTERPRISE RENT-A-CAR (PCARD)	8/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	261.91
ENTERPRISE RENT-A-CAR (PCARD)	8/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	261.91
ENTERPRISE RENT-A-CAR (PCARD)	8/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	343.35
ENTERPRISE RENT-A-CAR (PCARD)	8/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	343.35
ENTERPRISE RENT-A-CAR (PCARD)	8/31/2017	RENTALS	GENERAL FUND	345.99
ENTERPRISE RENT-A-CAR (PCARD)	8/31/2017	TRAVEL - IN STATE	ATHLETICS	116.37
ENTERPRISE RENT-A-CAR (PCARD)	8/31/2017	TRAVEL - IN STATE	GENERAL FUND	116.42
ENTERPRISE RENT-A-CAR (PCARD)	8/31/2017	TRAVEL - IN STATE	GENERAL FUND	192.29
ENTERPRISE RENT-A-CAR (PCARD)	8/31/2017	TRAVEL - IN STATE	GENERAL FUND	192.29
ENTERPRISE RENT-A-CAR (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	686.78
ENTERPRISE RENT-A-CAR (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	495.20
ENTERPRISE RENT-A-CAR (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	495.20
EPTING DISTRIBUTORS (PCARD)	8/31/2017	PURCHASES	GENERAL FUND	190.51
EPTING DISTRIBUTORS INC	8/1/2017	SUPPLIES MAINTENANCE	GENERAL FUND	143.22

Vendor	Check Date	Description	Funding Source	Amount
EPTING DISTRIBUTORS INC	8/10/2017	PURCHASES	GENERAL FUND	1,523.88
ESCHOOL SOLUTIONS INC	8/1/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	43,664.40
EVERGREEN LANDSCAPING	8/2/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	31,910.82
EVERGREEN LANDSCAPING (PCARD)	8/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	750.00
EWU CENTRAL CASHIERING (PCARD)	8/31/2017	PUPIL ACTIVITY	IDEA (84.027)	1,000.00
EWU CENTRAL CASHIERING (PCARD)	8/31/2017	PUPIL ACTIVITY	IDEA (84.027)	1,000.00
FABRIC SHOWCASE -CLV (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	518.73
FAIRFIELD INN (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	564.16
FAIRFIELD INN (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	564.16
FAIRFIELD INN (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	564.16
FAMILY SUPPORT REGISTRY	8/10/2017	GARNISHMENTS	GENERAL FUND	606.50
FAMILY SUPPORT REGISTRY	8/30/2017	GARNISHMENTS	GENERAL FUND	606.50
FANNIN JAMES C	8/25/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	134.90
FANNIN JAMES C	8/29/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.60
FASTENAL COMPANY	8/10/2017	PURCHASES	GENERAL FUND	1,187.16
FASTENAL COMPANY	8/23/2017	REPAIRS AND MAINTENANCE	CONWAY AREA SCHOOL PROJECTS	2,869.34
FASTENAL COMPANY	8/29/2017	PURCHASES	GENERAL FUND	1,215.94
FASTENAL COMPANY01 (PCARD)	8/31/2017	PURCHASES	GENERAL FUND	358.55
FASTENAL COMPANY01 (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	181.41
FASTSIGNS (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	587.06
FATZ CAFE #31 (PCARD)	8/31/2017	MEALS	GENERAL FUND	126.41
FBI CONSTRUCTION INC	8/10/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	882,957.61
FERRIS ALYSSA RENEE - WINTHROP UNIVERSIT	8/1/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
FINISHMASTER INC 183 (PCARD)	8/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	165.89
FIREHOUSE SUBS - M (PCARD)	8/31/2017	MEALS	PUPIL ACTIVITY FUND	106.23
FIRST FLOOR ENERGY POSITIVE, LLC	8/18/2017	CONSTRUCTION SERVICES	SHORT-TERM CAPITAL PLAN 13-20	7,386,593.88
FISHER SCIENCE EDUCATION INC	8/15/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	11,817.78
FISHER SCIENCE EDUCATION INC	8/29/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	13,393.49
FLINN SCIENTIFIC INC	8/10/2017	SUPPLIES	GENERAL FUND	147.44
FLINN SCIENTIFIC INC	8/30/2017	SUPPLIES	GENERAL FUND	1,052.55
FLORIDA SUN PRINTING	8/30/2017	PRINTING AND BINDING	GENERAL FUND	13,127.40
FLORIDA VIRTUAL SCHOOL	8/25/2017	INSTRUCTIONAL SERVICES	GENERAL FUND	400.00

Vendor	Check Date	Description	Funding Source	Amount
FOLLETT SCHOOL SOLUTIO (PCARD)	8/31/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	735.40
FOLLETT SCHOOL SOLUTIO (PCARD)	8/31/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	6,908.74
FOLLETT SCHOOL SOLUTIO (PCARD)	8/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	1,360.21
FOLLETT SCHOOL SOLUTIO (PCARD)	8/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	1,360.21
FOLLETT SCHOOL SOLUTIONS INC	8/18/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,264.26
FOOD LION #0912 (PCARD)	8/31/2017	MEALS	PUPIL ACTIVITY FUND	100.00
FORBES DISTRIBUTION & WHSE	8/23/2017	OTHER PROFESSIONAL AND TECHNIC	SHORT-TERM CAPITAL PLAN 13-20	18,478.75
FORBES DISTRIBUTION & WHSE	8/29/2017	SUPPLIES - COPYING	GENERAL FUND	2,469.36
FORBES DISTRIBUTION & WHSE	8/29/2017	SUPPLIES - COPYING	SHORT-TERM CAPITAL PLAN 13-20	115.14
FORBES DISTRIBUTION & WHSE	8/29/2017	SUPPLIES - COPYING	TITLE I (84.010)	572.32
FORDS PROPANE GAS INC	8/1/2017	ENERGY	GENERAL FUND	303.72
FORESTBROOK MIDDLE	8/16/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
FORMS & SUPPLY INC	8/1/2017	SUPPLIES	GENERAL FUND	4,450.75
FORMS & SUPPLY INC	8/1/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	272.70
FORMS & SUPPLY INC	8/3/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	4,250.60
FORMS & SUPPLY INC	8/3/2017	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	475.84
FORMS & SUPPLY INC	8/3/2017	SUPPLIES	GENERAL FUND	1,235.86
FORMS & SUPPLY INC	8/3/2017	SUPPLIES	GENERAL FUND	4,068.81
FORMS & SUPPLY INC	8/3/2017	SUPPLIES	GENERAL FUND	12,755.00
FORMS & SUPPLY INC	8/3/2017	SUPPLIES	PUPIL ACTIVITY FUND	191.89
FORMS & SUPPLY INC	8/3/2017	SUPPLIES	SUMMER READING PROGRAM	1,999.92
FORMS & SUPPLY INC	8/3/2017	SUPPLIES	TITLE I (84.010)	613.07
FORMS & SUPPLY INC	8/8/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	122.34
FORMS & SUPPLY INC	8/8/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	908.17
FORMS & SUPPLY INC	8/8/2017	SUPPLIES	GENERAL FUND	14,145.35
FORMS & SUPPLY INC	8/8/2017	SUPPLIES	IDEA (84.027)	338.99
FORMS & SUPPLY INC	8/8/2017	SUPPLIES	PHASE IV BUILDING PROGRAM	2,570.94
FORMS & SUPPLY INC	8/8/2017	SUPPLIES	TITLE I (84.010)	1,169.92
FORMS & SUPPLY INC	8/10/2017	SUPPLIES	GENERAL FUND	1,327.67
FORMS & SUPPLY INC	8/10/2017	SUPPLIES	OTHER BUILDING FUND PROJECTS	2,362.50
FORMS & SUPPLY INC	8/15/2017	SUPPLIES	GENERAL FUND	10,954.68
FORMS & SUPPLY INC	8/15/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	334.38

Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	8/15/2017	SUPPLIES	SUMMER READING PROGRAM	284.01
FORMS & SUPPLY INC	8/15/2017	SUPPLIES	TITLE I (84.010)	3,836.87
FORMS & SUPPLY INC	8/15/2017	TRANSITS	TITLE I (84.010)	708.33
FORMS & SUPPLY INC	8/23/2017	SUPPLIES	GENERAL FUND	963.83
FORMS & SUPPLY INC	8/23/2017	SUPPLIES	IDEA (84.027)	694.03
FORMS & SUPPLY INC	8/25/2017	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	325.47
FORMS & SUPPLY INC	8/25/2017	SUPPLIES	GENERAL FUND	9,014.24
FORMS & SUPPLY INC	8/25/2017	SUPPLIES	IDEA (84.027)	140.01
FORMS & SUPPLY INC	8/25/2017	SUPPLIES	SUMMER READING PROGRAM	2,385.20
FORMS & SUPPLY INC	8/25/2017	SUPPLIES	TITLE I (84.010)	2,125.54
FORMS & SUPPLY INC	8/25/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	225.85
FORMS & SUPPLY INC	8/29/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	296.78
FORMS & SUPPLY INC	8/29/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	121.56
FORMS & SUPPLY INC	8/29/2017	SUPPLIES	GENERAL FUND	24,410.22
FORMS & SUPPLY INC	8/29/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	848.23
FORMS & SUPPLY INC	8/29/2017	SUPPLIES	TITLE I (84.010)	523.07
FORMS & SUPPLY INC	8/29/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	344.04
FORMS & SUPPLY INC	8/30/2017	SUPPLIES	AT RISK STUDENT LEARNING	445.84
FORMS & SUPPLY INC	8/30/2017	SUPPLIES	GENERAL FUND	13,168.06
FORMS & SUPPLY INC	8/30/2017	SUPPLIES	IDEA (84.027)	252.59
FORMS & SUPPLY INC	8/30/2017	SUPPLIES	IDEA PRE-SCHOOL GRANTS	830.55
FORMS & SUPPLY INC	8/30/2017	SUPPLIES	READING	1,011.95
FORMS & SUPPLY INC	8/30/2017	SUPPLIES	TITLE I (84.010)	1,412.02
FRANKLIN BAKING COMPANY LLC	8/23/2017	FOOD	FOOD SERVICE FUND	873.84
FRANKLIN BAKING COMPANY LLC	8/30/2017	FOOD	FOOD SERVICE FUND	3,697.08
FRED J MILLER INC	8/18/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,300.00
FREY SCIENTIFIC	8/10/2017	SUPPLIES	GENERAL FUND	956.06
FREY SCIENTIFIC	8/30/2017	SUPPLIES	GENERAL FUND	298.21
FULL STEAM AHEAD INC	8/1/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	8,659.35
FUN EXPRESS LLC	8/8/2017	SUPPLIES	GENERAL FUND	365.32
FUN EXPRESS LLC	8/29/2017	SUPPLIES	PUPIL ACTIVITY FUND	267.19
FUN EXPRESS LLC	8/30/2017	SUPPLIES	GENERAL FUND	405.14

Vendor	Check Date	Description	Funding Source	Amount
FUN EXPRESS LLC	8/30/2017	SUPPLIES	MATH & SCIENCE PART OPT CARRYO	144.55
FUNDS FOR LEARNING LLC	8/1/2017	DATA PROCESSING SERVICES	GENERAL FUND	35,000.00
GALLERIA PALMS HOTEL (PCARD)	8/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	482.80
GALLERIA PALMS HOTEL (PCARD)	8/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	482.80
GALLERIA PALMS HOTEL (PCARD)	8/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	482.80
GALLERIA PALMS HOTEL (PCARD)	8/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	482.80
GALLERIA PALMS HOTEL (PCARD)	8/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	482.80
GASQUE METAL WORKS	8/23/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	5,880.00
GAYLORD OPRYLAND RETAI (PCARD)	8/31/2017	OTHER TRANSPORTATION SERVICES	GENERAL FUND	401.42
GAYLORD OPRYLAND RETAI (PCARD)	8/31/2017	OTHER TRANSPORTATION SERVICES	GENERAL FUND	474.47
GAYLORD OPRYLAND RETAI (PCARD)	8/31/2017	PUPIL ACTIVITY	PERKINS - PRIOR YEAR	1,060.18
GAYLORD OPRYLAND RETAI (PCARD)	8/31/2017	PUPIL ACTIVITY	PERKINS - PRIOR YEAR	1,253.13
GAYLORD OPRYLAND RETAI (PCARD)	8/31/2017	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	449.99
GAYLORD OPRYLAND RETAI (PCARD)	8/31/2017	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	449.99
GAYLORD OPRYLAND RETAI (PCARD)	8/31/2017	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	449.99
GAYLORD OPRYLAND RETAI (PCARD)	8/31/2017	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	449.99
GAYLORD OPRYLAND RETAI (PCARD)	8/31/2017	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	449.99
GAYLORD OPRYLAND RETAI (PCARD)	8/31/2017	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	449.99
GAYLORD OPRYLAND RETAI (PCARD)	8/31/2017	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	449.99
GAYLORD OPRYLAND RETAI (PCARD)	8/31/2017	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	449.99
GAYLORD OPRYLAND RETAI (PCARD)	8/31/2017	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	449.99
GAYLORD OPRYLAND RETAI (PCARD)	8/31/2017	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	449.99
GAYLORD OPRYLAND RETAI (PCARD)	8/31/2017	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	536.93
GAYLORD OPRYLAND RETAI (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	108.44
GAYLORD OPRYLAND RETAI (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	183.25
GAYLORD OPRYLAND RETAI (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	183.25
GAYLORD OPRYLAND RETAI (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	183.25
GAYLORD OPRYLAND RETAI (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	183.25
GAYLORD OPRYLAND RETAI (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	183.25
GAYLORD OPRYLAND RETAI (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	183.25
GAYLORD OPRYLAND RETAI (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	183.25

Vendor	Check Date	Description	Funding Source	Amount
GAYLORD OPRYLAND RETAI (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	590.04
GAYLORD OPRYLAND RETAI (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	590.04
GAYLORD OPRYLAND RETAI (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	590.04
GAYLORD OPRYLAND RETAI (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	590.04
GAYLORD OPRYLAND RETAI (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	590.04
GAYLORD OPRYLAND RETAI (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	590.04
GAYLORD OPRYLAND RETAI (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	590.04
GAYLORD OPRYLAND RETAI (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	590.04
GAYLORD OPRYLAND RETAI (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	619.04
GAYLORD OPRYLAND RETAI (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	786.69
GAYLORD OPRYLAND RETAI (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	786.72
GAYLORD OPRYLAND RETAI (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	786.72
GAYLORD OPRYLAND RETAI (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	900.72
GAYLORD OPRYLAND RETAI (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	902.69
GAYLORD OPRYLAND RETAI (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	1,312.83
GAYLORD OPRYLAND RETAI (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	1,428.08
GAYLORD OPRYLAND RETAI (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	116.03
GAYLORD OPRYLAND RETAI (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	590.02
GAYLORD OPRYLAND RETAI (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	590.02
GAYLORD OPRYLAND RETAI (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	590.02
GAYLORD OPRYLAND RETAI (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	590.04
GAYLORD OPRYLAND RETAI (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	590.04
GAYLORD OPRYLAND RETAI (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	590.04
GAYLORD OPRYLAND RETAI (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	590.04
GAYLORD OPRYLAND RETAI (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	677.04
GAYLORD OPRYLAND RETAI (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	738.00
GAYLORD OPRYLAND RETAI (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	786.69
GAYLORD OPRYLAND RETAI (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	786.69
GAYLORD OPRYLAND RETAI (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	786.69
GAYLORD OPRYLAND RETAI (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	786.69
GAYLORD OPRYLAND RETAI (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	786.69
GAYLORD OPRYLAND RETAI (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	786.69

Vendor	Check Date	Description	Funding Source	Amount
GAYLORD OPRYLAND RETAI (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	786.69
GAYLORD OPRYLAND RETAI (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	560.35
GAYLORD OPRYLAND RETAI (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	560.35
GAYLORD OPRYLAND RETAI (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	560.35
GAYLORD OPRYLAND RETAI (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	560.35
GAYLORD OPRYLAND RETAI (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	560.35
GAYLORD OPRYLAND RETAI (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	560.35
GBC ECOMMERCE (PCARD)	8/31/2017	SUPPLIES	TITLE I (84.010)	1,094.50
GENCO CHEMICALS (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	352.14
GENCO CHEMICALS INC	8/1/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	4,779.31
GENCO CHEMICALS INC	8/1/2017	SUPPLIES	GENERAL FUND	2,766.02
GENCO CHEMICALS INC	8/1/2017	SUPPLIES - CHEMICALS	GENERAL FUND	112.49
GENCO CHEMICALS INC	8/8/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	556.54
GENCO CHEMICALS INC	8/8/2017	SUPPLIES	GENERAL FUND	188.87
GENCO CHEMICALS INC	8/10/2017	SUPPLIES	GENERAL FUND	401.47
GENCO CHEMICALS INC	8/18/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,000.17
GENCO CHEMICALS INC	8/18/2017	SUPPLIES	GENERAL FUND	378.35
GENCO CHEMICALS INC	8/23/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	480.63
GENCO CHEMICALS INC	8/25/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,795.21
GENCO CHEMICALS INC	8/25/2017	SUPPLIES	GENERAL FUND	532.17
GENCO CHEMICALS INC	8/30/2017	SUPPLIES	GENERAL FUND	1,886.70
GENERAL SALES COMPANY	8/10/2017	SMALL WARES	FOOD SERVICE FUND	415.15
GENERAL SALES COMPANY	8/10/2017	SMALL WARES	SHORT-TERM CAPITAL PLAN 13-20	14,355.72
GENERAL SALES COMPANY	8/10/2017	SUPPLIES	FOOD SERVICE FUND	889.92
GENERAL SALES COMPANY	8/18/2017	EQUIPMENT	FOOD SERVICE FUND	7,992.00
GENERAL SALES COMPANY	8/18/2017	SMALL WARES	FOOD SERVICE FUND	924.83
GENERAL SALES COMPANY	8/18/2017	SMALL WARES	SHORT-TERM CAPITAL PLAN 13-20	16,652.60
GENERAL SALES COMPANY	8/18/2017	SUPPLIES	FOOD SERVICE FUND	982.63
GENERAL SALES COMPANY	8/23/2017	SMALL WARES	FOOD SERVICE FUND	578.02
GENERAL SALES COMPANY	8/23/2017	SUPPLIES	FOOD SERVICE FUND	3,996.00
GIBBS DENISE P	8/23/2017	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA (84.027)	5,000.00
GIH GLOBALINDUSTRIALEQ (PCARD)	8/31/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	1,162.10

Vendor	Check Date	Description	Funding Source	Amount
GLOBAL ECO ADVENTURES	8/23/2017	SUPPLIES	GENERAL FUND	300.00
GLOBAL ECO ADVENTURES	8/25/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	300.00
GLOBAL INDUSTRIAL EQUIPMENT COMPANY	8/2/2017	SUPPLIES	GENERAL FUND	2,921.31
GOLDEN CORRAL 0755 (PCARD)	8/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	313.05
GOPHER SPORT	8/10/2017	SUPPLIES	GENERAL FUND	163.62
GOPHER SPORT	8/15/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	5,267.89
GOPHER SPORT	8/23/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	1,300.86
GORE'S CARPET CENTER	8/30/2017	SUPPLIES	GENERAL FUND	300.00
GRAHAM BLAKE C	8/18/2017	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	600.00
GRAND STRAND WATER & SEWER	8/1/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	4,746.59
GRAND STRAND WATER & SEWER	8/2/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	124.55
GRAND STRAND WATER & SEWER	8/8/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	1,898.43
GRAND STRAND WATER & SEWER	8/18/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	11,422.70
GRAND STRAND WATER & SEWER	8/23/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	15,354.62
GRAND STRAND WATER & SEWER	8/30/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	7,053.66
GRAYBAR ELECTRIC CO INC	8/1/2017	PURCHASES	GENERAL FUND	2,850.34
GRAYBAR ELECTRIC CO INC	8/8/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	723.80
GRAYBAR ELECTRIC CO INC	8/10/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	893.85
GRAYBAR ELECTRIC CO INC	8/10/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	3,063.47
GRAYBAR ELECTRIC CO INC	8/15/2017	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	1,202.88
GRAYBAR ELECTRIC CO INC	8/23/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	163.49
GRAYBAR ELECTRIC CO INC	8/23/2017	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	108.99
GREAT LAKES HIGHER EDU GUARANTY CORP	8/10/2017	GARNISHMENTS	GENERAL FUND	292.16
GREAT LAKES HIGHER EDU GUARANTY CORP	8/30/2017	GARNISHMENTS	GENERAL FUND	329.68
GREEN SEA FLOYDS HIGH	8/18/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
GREEN SEA FLOYDS HIGH	8/29/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
GRIMMETT CONSULTING LLC	8/1/2017	STAFF SERVICES	GENERAL FUND	2,179.10
GRIMMETT CONSULTING LLC	8/8/2017	STAFF SERVICES	GENERAL FUND	3,529.06
GRIMMETT CONSULTING LLC	8/18/2017	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,849.80
GROVE MEDICAL INC	8/30/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	515.87
GSMC - CPR CARDS	8/1/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	310.00
GTM SPORTSWEAR (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	384.00

Vendor	Check Date	Description	Funding Source	Amount
GTM SPORTSWEAR/ITS GREEK TO ME INC.	8/2/2017	SUPPLIES	PUPIL ACTIVITY FUND	6,416.30
GTM SPORTSWEAR/ITS GREEK TO ME INC.	8/3/2017	SUPPLIES	PUPIL ACTIVITY FUND	479.00
GUM DROP CASES LLC	8/10/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	2,383.84
GUM DROP CASES LLC	8/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	4,261.91
HAJNAL KEITH	8/23/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.00
HAJNAL KEITH	8/30/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.90
HAL LEONARD CORPORATIO (PCARD)	8/31/2017	PERIODICALS	GENERAL FUND	195.00
HALLIGAN, MAHONEY & WILLIAMS	8/18/2017	LEGAL SERVICES	GENERAL FUND	619.30
HALLMARK COM (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	204.23
HAMILTON TRAVIS MONTY	8/18/2017	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,000.00
HAMPTON INN & SUITES C (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	405.21
HARBOR FREIGHT TOOLS 7 (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	107.96
HARBOR FREIGHT TOOLS 7 (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	226.77
HARBOR FREIGHT TOOLS 7 (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	755.99
HARDEES OF LOR (PCARD)	8/31/2017	PUPIL ACTIVITY	GENERAL FUND	114.81
HARPER REBECCA G	8/30/2017	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,166.66
HARRELL'S LLC	8/23/2017	SUPPLIES	GENERAL FUND	2,640.11
HARTSVILLE HIGH SCHOOL	8/1/2017	SUPPLIES	GENERAL FUND	3,250.00
HAWTHORNE EDUCATIONAL SERVICE	8/2/2017	SUPPLIES	IDEA (84.027)	300.00
HEADSETS.COM	8/1/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	229.95
HEARTLAND PAYMENT SYSTEMS	8/18/2017	TECHNOLOGY	FOOD SERVICE FUND	40,441.20
HEARTLAND PAYMENT SYSTEMS	8/23/2017	TECHNOLOGY	FOOD SERVICE FUND	347.25
HENRY SCHEIN INC	8/2/2017	SUPPLIES	SUMMER READING PROGRAM	332.79
HENRY SCHEIN INC	8/10/2017	SUPPLIES	GENERAL FUND	381.70
HERALD MULTIFORMS INC	8/8/2017	RENTALS	FACILITIES MANAGEMENT	574.68
HERALD MULTIFORMS INC	8/29/2017	RENTALS	FACILITIES MANAGEMENT	574.68
HERALD OFFICE SUPPLY INC	8/1/2017	SUPPLIES	GENERAL FUND	233.93
HERALD OFFICE SUPPLY INC	8/1/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	252.18
HERALD OFFICE SUPPLY INC	8/1/2017	SUPPLIES - COPYING	GENERAL FUND	1,226.62
HERALD OFFICE SUPPLY INC	8/1/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,255.00
HERALD OFFICE SUPPLY INC	8/2/2017	RENTALS	GENERAL FUND	35,641.89
HERALD OFFICE SUPPLY INC	8/2/2017	TECHNOLOGY	GENERAL FUND	2,148.44

Vendor	Check Date	Description	Funding Source	Amount
HERALD OFFICE SUPPLY INC	8/3/2017	RENTALS	GENERAL FUND	527.48
HERALD OFFICE SUPPLY INC	8/3/2017	TECHNOLOGY	GENERAL FUND	1,336.97
HERALD OFFICE SUPPLY INC	8/8/2017	RENTALS	GENERAL FUND	118.34
HERALD OFFICE SUPPLY INC	8/8/2017	SUPPLIES	GENERAL FUND	1,940.77
HERALD OFFICE SUPPLY INC	8/8/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	172.48
HERALD OFFICE SUPPLY INC	8/8/2017	TECHNOLOGY	GENERAL FUND	2,204.77
HERALD OFFICE SUPPLY INC	8/10/2017	RENTALS	GENERAL FUND	19,498.70
HERALD OFFICE SUPPLY INC	8/10/2017	SUPPLIES	GENERAL FUND	174.94
HERALD OFFICE SUPPLY INC	8/10/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,996.44
HERALD OFFICE SUPPLY INC	8/18/2017	PRINTING AND BINDING	GENERAL FUND	300.24
HERALD OFFICE SUPPLY INC	8/18/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,050.08
HERALD OFFICE SUPPLY INC	8/18/2017	SUPPLIES	GENERAL FUND	2,397.18
HERALD OFFICE SUPPLY INC	8/18/2017	TECHNOLOGY	GENERAL FUND	1,151.82
HERALD OFFICE SUPPLY INC	8/23/2017	SUPPLIES	GENERAL FUND	665.18
HERALD OFFICE SUPPLY INC	8/23/2017	SUPPLIES - COPYING	GENERAL FUND	184.42
HERALD OFFICE SUPPLY INC	8/23/2017	TECHNOLOGY	GENERAL FUND	448.43
HERALD OFFICE SUPPLY INC	8/29/2017	SUPPLIES	GENERAL FUND	453.49
HERALD OFFICE SUPPLY INC	8/29/2017	SUPPLIES - COPYING	GENERAL FUND	933.02
HERALD OFFICE SUPPLY INC	8/30/2017	TECHNOLOGY	GENERAL FUND	494.82
HERFF JONES INC	8/3/2017	SUPPLIES	GENERAL FUND	479.09
HG REYNOLDS COMPANY INC	8/18/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	1,280,816.00
HG REYNOLDS COMPANY INC	8/18/2017	REPAIRS AND MAINTENANCE	ATHLETICS	970.71
HG REYNOLDS COMPANY INC	8/18/2017	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	970.71
HILL MANUFACTURING CO INC	8/10/2017	SUPPLIES - CHEMICALS	GENERAL FUND	168.98
HILTON ADVPURCH8002367 (PCARD)	8/31/2017	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	174.95
HILTON GREENVILLE (PCARD)	8/31/2017	OTHER TRANSPORTATION SERVICES	WORK-BASED LEARNING	505.11
HILTON HOTELS (PCARD)	8/31/2017	TRAVEL - IN STATE	ATHLETICS	145.95
HILTON HOTELS (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	280.00
HILTON HOTELS (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	824.28
HILTON HOTELS (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	824.28
HILTON HOTELS (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	824.28
HILTON HOTELS (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	172.73

Vendor	Check Date	Description	Funding Source	Amount
HILTON HOTELS (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	172.73
HILTON HOTELS (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	172.73
HILTON HOTELS (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	IDEA (84.027)	410.83
HILTON HOTELS (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	IDEA (84.027)	410.83
HILTON HOTELS (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	IDEA (84.027)	410.83
HJ CAROLINA INC	8/10/2017	SUPPLIES	GENERAL FUND	304.95
HOBBY-LOBBY #602 (PCARD)	8/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	107.68
HOBBY-LOBBY #602 (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	264.39
HOBBY-LOBBY #602 (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	479.13
HOFFMAN & HOFFMAN (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	883.44
HOLIDAY INN EXP COLUMB (PCARD)	8/31/2017	TRAVEL - IN STATE	GENERAL FUND	269.18
HOLIDAY INN EXP COLUMB (PCARD)	8/31/2017	TRAVEL - IN STATE	IDEA (84.027)	515.59
HOLIDAY INN EXPRESS & (PCARD)	8/31/2017	TRAVEL - IN STATE	GENERAL FUND	627.00
HOLIDAY INN EXPRESS & (PCARD)	8/31/2017	TRAVEL - IN STATE	GENERAL FUND	627.00
HOLIDAY INN EXPRESS & (PCARD)	8/31/2017	TRAVEL - IN STATE	GENERAL FUND	627.00
HOLIDAY INN EXPRESS AN (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	IDEA (84.027)	1,864.73
HOLIDAY INN-SAN ANTONI (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	ADULT EDUCATION	671.30
HOLIDAY INN-SAN ANTONI (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	ADULT EDUCATION	671.30
HOME ACCENTS II INC (PCARD)	8/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	423.33
HOME2 SUITES CHARLESTO (PCARD)	8/31/2017	TRAVEL - IN STATE	ATHLETICS	169.86
HOME2 SUITES CHARLESTO (PCARD)	8/31/2017	TRAVEL - IN STATE	ATHLETICS	509.58
HOME2 SUITES CHARLESTO (PCARD)	8/31/2017	TRAVEL - IN STATE	ATHLETICS	509.58
HOME2 SUITES CHARLESTO (PCARD)	8/31/2017	TRAVEL - IN STATE	ATHLETICS	509.58
HOME2 SUITES CHARLESTO (PCARD)	8/31/2017	TRAVEL - IN STATE	ATHLETICS	509.58
HOMEDEPOT.COM (PCARD)	8/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,424.65
HOMEDEPOT.COM (PCARD)	8/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	128.09
HOMEGOODS #0182 (PCARD)	8/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	125.26
HOMEGOODS #0182 (PCARD)	8/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	348.77
HOMEGOODS 0199 (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	184.54
HOMES TO SUITES BY HIL (PCARD)	8/31/2017	TRAVEL - IN STATE	GENERAL FUND	853.40
HORACE MANN EDUCATORS	8/10/2017	HORACE MANN INSURANCE	GENERAL FUND	3,649.25
HORACE MANN EDUCATORS	8/30/2017	HORACE MANN INSURANCE	GENERAL FUND	3,711.59

Vendor	Check Date	Description	Funding Source	Amount
HORRY AUTO & TRAILER SALES INC	8/2/2017	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	286.22
HORRY COUNTY CLEMSON EXTENSION SERVICE	8/23/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,500.00
HORRY COUNTY CLERK OF COURT	8/10/2017	GARNISHMENTS	GENERAL FUND	2,542.80
HORRY COUNTY CLERK OF COURT	8/30/2017	GARNISHMENTS	GENERAL FUND	2,637.31
HORRY COUNTY POLICE DEPARTMENT	8/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	4,380.00
HORRY COUNTY POLICE DEPARTMENT	8/10/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	180.00
HORRY COUNTY POLICE DEPARTMENT	8/15/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	337.50
HORRY ELECTRIC COOP*	8/8/2017	ENERGY	GENERAL FUND	19,665.23
HORRY ELECTRIC COOP*	8/15/2017	ENERGY	GENERAL FUND	76,260.59
HORRY ELECTRIC COOP*	8/18/2017	ENERGY	GENERAL FUND	58,529.23
HORRY ELECTRIC COOP*	8/23/2017	ENERGY	GENERAL FUND	62,554.04
HORRY ELECTRIC COOP*	8/25/2017	ENERGY	GENERAL FUND	52,444.88
HORRY ELECTRIC COOP*	8/30/2017	ENERGY	GENERAL FUND	36,652.39
HORRY GEORGETOWN TEC	8/1/2017	RENTALS	GENERAL FUND	10,000.00
HORRY GEORGETOWN TEC	8/29/2017	SUPPLIES	GENERAL FUND	6,498.52
HORRY GEORGETOWN TEC	8/30/2017	RENTALS	GENERAL FUND	5,000.00
HORRY TELEPHONE	8/1/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	877.86
HORRY TELEPHONE	8/1/2017	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	5,140.47
HORRY TELEPHONE	8/10/2017	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	405.49
HORRY TELEPHONE	8/23/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	3,486.00
HORRY TELEPHONE	8/25/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	656.51
HORRY TELEPHONE COOPER (PCARD)	8/31/2017	COMMUNICATION	GENERAL FUND	958.98
HORRY TELEPHONE COOPER (PCARD)	8/31/2017	COMMUNICATION	GENERAL FUND	1,919.97
HORRY TELEPHONE COOPER (PCARD)	8/31/2017	COMMUNICATION	GENERAL FUND	10,096.57
HORRY TELEPHONE COOPER (PCARD)	8/31/2017	COMMUNICATION	GENERAL FUND	21,460.72
HOSLER RICK	8/23/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.70
HOUGHTON MIFFLIN HARCOURT	8/18/2017	SUPPLIES	AT RISK STUDENT LEARNING	14,907.25
HOUGHTON MIFFLIN HARCOURT	8/18/2017	SUPPLIES	GENERAL FUND	13,422.60
HOUGHTON MIFFLIN HARCOURT	8/18/2017	TEXTBOOKS	AT RISK STUDENT LEARNING	4,438.20
HOUGHTON MIFFLIN HARCOURT	8/30/2017	SUPPLIES	IDEA (84.027)	615.50
HRS OF SC (PCARD)	8/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	600.00
HUCKS & WASHINGTON FURNITURE	8/1/2017	SUPPLIES	GENERAL FUND	2,524.60

Vendor	Check Date	Description	Funding Source	Amount
HUCKS & WASHINGTON FURNITURE	8/15/2017	SUPPLIES	GENERAL FUND	201.97
HUCKS TIMOTHY	8/1/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	5,700.00
HUCKS TIMOTHY	8/29/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,460.00
HUCKS TIMOTHY	8/29/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,110.00
HUDDLE TICKETS LLC	8/30/2017	SUPPLIES	ATHLETICS	1,405.00
HYATT HOTELS DENVER CC (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	612.76
HYATT HOTELS DENVER CC (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	612.76
HYATT HOTELS DENVER CC (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	612.76
HYATT HOTELS SAN ANTON (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	1,060.08
HYATT HOTELS SAN ANTON (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	1,060.08
HYATT HOTELS SAN ANTON (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	1,060.08
HYATT HOTELS SAN ANTON (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	1,060.08
HYATT HOTELS SAN ANTON (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	1,060.08
HYATT HOTELS SAN ANTON (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	1,060.08
HYATT PLACE COLUMBIA (PCARD)	8/31/2017	TRAVEL - IN STATE	GENERAL FUND	101.46
HYATT PLACE COLUMBIA (PCARD)	8/31/2017	TRAVEL - IN STATE	GENERAL FUND	101.46
HYATT PLACE COLUMBIA (PCARD)	8/31/2017	TRAVEL - IN STATE	GENERAL FUND	101.46
HYATT PLACE COLUMBIA (PCARD)	8/31/2017	TRAVEL - IN STATE	GENERAL FUND	101.46
HYATT PLACE COLUMBIA (PCARD)	8/31/2017	TRAVEL - IN STATE	GENERAL FUND	621.30
HYATT PLACE GREENVILLE (PCARD)	8/31/2017	TRAVEL - IN STATE	GENERAL FUND	535.20
HYATT PLACE NASHVILLE (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	557.25
HYATT PLACE NASHVILLE (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	557.25
HYATT PLACE SAN ANTONI (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	802.08
HYMAN PAPER & CHEMICAL COMPANY INC	8/23/2017	SUPPLIES	GENERAL FUND	114.45
HYMAN PAPER & CHEMICAL COMPANY INC	8/25/2017	SUPPLIES	GENERAL FUND	975.24
HYPERTEC DIRECT	8/8/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,299.00
IBM CORPORTATION	8/15/2017	STATISTICAL SERVICES	GENERAL FUND	1,196.64
IDENT-A-KID SERVICES OF AMERICA INC	8/1/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	300.00
IDENT-A-KID SERVICES OF AMERICA INC	8/1/2017	TECHNOLOGY	GENERAL FUND	300.00
IDENT-A-KID SERVICES OF AMERICA INC	8/1/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	300.00
IFIXYOURI CORP	8/18/2017	TECHNOLOGY	TITLE I (84.010)	663.99
IFLIGHT TECHNOLOGY CO (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	492.00

Vendor	Check Date	Description	Funding Source	Amount
IHOP #36-093 (PCARD)	8/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	235.00
ILLINOIS STUDENT ASSISTANCE COMMISSION	8/10/2017	GARNISHMENTS	GENERAL FUND	128.30
ILLINOIS STUDENT ASSISTANCE COMMISSION	8/30/2017	GARNISHMENTS	GENERAL FUND	132.85
IMAGE MARKET (PCARD)	8/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	965.85
IMAGINATION ATHLETICS (PCARD)	8/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	258.98
IMAGINATION ATHLETICS LLC	8/1/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	673.46
IMAGINATION ATHLETICS LLC	8/2/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	350.00
IMAGINATION ATHLETICS LLC	8/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	380.70
IMAGINATION ATHLETICS LLC	8/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	883.00
IMAGINATIONS (PCARD)	8/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	806.61
IMPACT APPLICATIONS IN (PCARD)	8/31/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	4,800.00
INN AT USC WYNDHAM GAR (PCARD)	8/31/2017	TRAVEL - IN STATE	GENERAL FUND	111.03
INN AT USC WYNDHAM GAR (PCARD)	8/31/2017	TRAVEL - IN STATE	TITLE I (84.010)	114.43
INSHUTTLE (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	120.00
INSPIREYOURPEOPLE.COM (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	1,108.09
INT IN BREAKOUT, INC. (PCARD)	8/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
INT IN MY SCHOOL COLO (PCARD)	8/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
INT IN N2WIN SPORTS (PCARD)	8/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,368.90
INT IN N2WIN SPORTS (PCARD)	8/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	675.00
INT IN S & W CONSTRUC (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,000.02
INT IN SOUTHERN LITES (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,229.29
INTEGRATED SYSTEMS & DESIGN LLC	8/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	4,406.40
INTERNAL REVENUE SERVICES	8/10/2017	GARNISHMENTS	GENERAL FUND	498.13
INTERNAL REVENUE SERVICES	8/30/2017	GARNISHMENTS	GENERAL FUND	831.28
INTERNETWORK ENGINEERING	8/18/2017	TECHNOLOGY PURCHASES > $5,000	GENERAL FUND	11,379.28
INTERSTATE TRANSPORTAT (PCARD)	8/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	119.93
INTERSTATE TRANSPORTAT (PCARD)	8/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	130.80
INTERSTATE TRANSPORTAT (PCARD)	8/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	166.73
IPAD REPAIR OF SOUTH CAROLINA LLC	8/1/2017	TECHNOLOGY	PDL DEVICE REPAIR	5,560.00
IPAD REPAIR OF SOUTH CAROLINA LLC	8/1/2017	TECHNOLOGY AND SOFTWARE SUPPLI	PDL DEVICE REPAIR	11,020.00
IPAD REPAIR OF SOUTH CAROLINA LLC	8/18/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,500.00
ISLAND GREEN AMENITY CENTER	8/1/2017	RENTALS	ATHLETICS	2,200.00

Vendor	Check Date	Description	Funding Source	Amount
IVEY SALES ASSOCIATES INC	8/1/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	581.00
J H HONEYCUTT & SONS	8/10/2017	FOOD	SUMMER FEEDING PROGRAM	100.10
J H HONEYCUTT & SONS	8/15/2017	FOOD	SUMMER FEEDING PROGRAM	216.65
J H HONEYCUTT & SONS	8/23/2017	FOOD	FOOD SERVICE FUND	687.58
J H HONEYCUTT & SONS	8/30/2017	FOOD	FOOD SERVICE FUND	13,807.71
JACKMAN MADONNA M	8/23/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	265.00
JACKMAN MADONNA M	8/29/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	158.50
JACKMAN MADONNA M	8/30/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	316.00
JAMPOLE DAN	8/23/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	225.00
JAMPOLE DAN	8/29/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	195.50
JAMPOLE DAN	8/30/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	267.00
JCPENNEY.COM (PCARD)	8/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	370.99
JEFFCOAT POTTERY	8/18/2017	SUPPLIES	GENERAL FUND	660.00
JERRY MARTIN EDUCATION CONSULTING LLC	8/25/2017	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,200.00
JERRY MARTIN EDUCATION CONSULTING LLC	8/30/2017	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	4,800.00
JOEYS SIGNS	8/23/2017	SUPPLIES	GENERAL FUND	174.96
JOHNSON ESAU	8/30/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.80
JOHNSON MEREDITH JO	8/8/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	3,000.00
JOHNSON SIGNS	8/23/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,400.00
JOHNSON-LAMBE CO	8/10/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	3,617.10
JOHNSTONE SUPPLY	8/23/2017	PURCHASES	GENERAL FUND	1,252.97
JOHNSTONE SUPPLY (PCARD)	8/31/2017	PURCHASES	GENERAL FUND	454.30
JOHNSTONE SUPPLY INC (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	145.88
JOHNSTONE SUPPLY INC (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	148.73
JONES SCHOOL SUPPLY CO INC	8/1/2017	SUPPLIES	GENERAL FUND	538.35
JOSTENS CARROLL 5374 (PCARD)	8/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	637.20
JTM PROVISIONS CO	8/23/2017	FOOD	FOOD SERVICE FUND	4,312.50
JUST PRINTING INC	8/2/2017	SUPPLIES	IDEA (84.027)	1,512.00
JUST PRINTING INC	8/8/2017	SUPPLIES	GENERAL FUND	1,165.00
JUST PRINTING INC	8/10/2017	PRINTING AND BINDING	GENERAL FUND	398.20
JUST PRINTING INC	8/15/2017	PRINTING AND BINDING	FOUR-YEAR-OLD EARLY CHILDHOOD	1,510.60
JUST PRINTING INC	8/18/2017	SUPPLIES	GENERAL FUND	155.20

Vendor	Check Date	Description	Funding Source	Amount
JUST PRINTING INC	8/23/2017	SUPPLIES	GENERAL FUND	237.60
JUST PRINTING INC	8/29/2017	SUPPLIES	TITLE I (84.010)	2,219.40
JW PEPPER & SONS INC	8/1/2017	SUPPLIES	GENERAL FUND	105.56
JW PEPPER & SONS INC	8/8/2017	SUPPLIES	GENERAL FUND	251.99
JW PEPPER & SONS INC	8/10/2017	SUPPLIES	GENERAL FUND	782.23
JW PEPPER & SONS INC	8/23/2017	TEXTBOOKS	GENERAL FUND	237.99
JW PEPPER & SONS INC	8/29/2017	SUPPLIES	GENERAL FUND	1,174.22
KADUCEUS HOLDINGS INC	8/18/2017	MISCELLANEOUS PURCHASED SERVIC	PERKINS	4,481.00
KADUCEUS HOLDINGS INC	8/18/2017	SUPPLIES	PERKINS	10,631.00
KADUCEUS HOLDINGS INC	8/18/2017	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	2,851.00
KADUCEUS HOLDINGS INC	8/18/2017	TRAVEL - OUT OF STATE	PERKINS	2,037.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	8/10/2017	SUPPLIES	GENERAL FUND	117.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	8/18/2017	SUPPLIES	GENERAL FUND	331.10
KAGAN PUBLISHING & PROFESSIONAL DEV INC	8/30/2017	SUPPLIES	GENERAL FUND	1,479.00
KAGAN PUBLISHING INC (PCARD)	8/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	136.10
KAGAN PUBLISHING INC (PCARD)	8/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,890.70
KAGAN PUBLISHING INC (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	101.50
KAGAN PUBLISHING INC (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	101.50
KAGAN PUBLISHING INC (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	102.50
KAGAN PUBLISHING INC (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	105.50
KAGAN PUBLISHING INC (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	106.00
KANAWHA INSURANCE COMPANY	8/10/2017	KANAWHA INSURANCE COMPANY	GENERAL FUND	3,572.94
KANAWHA INSURANCE COMPANY	8/30/2017	KANAWHA INSURANCE COMPANY	GENERAL FUND	3,670.68
KARA PARKER	8/8/2017	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,783.75
KATHY'S ENTERPRISES	8/15/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,220.56
KEYMATE INC	8/18/2017	PURCHASES	GENERAL FUND	775.53
KEYSER MICHAEL BRYAN	8/10/2017	SUPPLIES	GENERAL FUND	850.00
KINETIC MANAGEMENT LLC	8/18/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,200.00
KING CRYSTOL	8/15/2017	INSTRUCTIONAL SERVICES	GENERAL FUND	500.00
KINGSTON ELECTRIC INC	8/29/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	6,121.00
KINGSTON ELEMENTARY	8/22/2017	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
KIRKLAND'S #995 (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	105.31

Vendor	Check Date	Description	Funding Source	Amount
KNIGHT SHELBY	8/1/2017	SUPPLIES	PUPIL ACTIVITY FUND	750.00
KRANOS CORP DBA SCHUTT RECONDITIONING	8/15/2017	SUPPLIES	ATHLETICS	3,792.14
KRISPY KREME #547 (PCARD)	8/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,404.00
KWONG LELAND YEUNYE	8/10/2017	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	500.00
LA QUINTA INNS 0172 (PCARD)	8/31/2017	TRAVEL - IN STATE	GENERAL FUND	510.15
LA QUINTA INNS 0172 (PCARD)	8/31/2017	TRAVEL - IN STATE	GENERAL FUND	658.14
LA QUINTA INNS 0172 (PCARD)	8/31/2017	TRAVEL - IN STATE	WORK-BASED LEARNING	339.73
LA QUINTA INNS 0172 (PCARD)	8/31/2017	TRAVEL - IN STATE	WORK-BASED LEARNING	339.73
LAB AIDS INC	8/8/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	3,118.50
LAB AIDS INC	8/8/2017	TECHNOLOGY	SHORT-TERM CAPITAL PLAN 13-20	53,313.23
LAB AIDS INC	8/8/2017	TEXTBOOKS	SHORT-TERM CAPITAL PLAN 13-20	22,731.67
LAB AIDS INC	8/29/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	356.40
LAB AIDS INC	8/29/2017	TECHNOLOGY	SHORT-TERM CAPITAL PLAN 13-20	5,584.03
LAB AIDS INC	8/29/2017	TEXTBOOKS	SHORT-TERM CAPITAL PLAN 13-20	2,355.63
LAKESHORE LEARNING MAT (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	491.94
LAKESHORE LEARNING MATERIALS	8/1/2017	SUPPLIES	GENERAL FUND	103.24
LAKESHORE LEARNING MATERIALS	8/2/2017	SUPPLIES	GENERAL FUND	788.54
LAKESHORE LEARNING MATERIALS	8/2/2017	SUPPLIES	IDEA PRE-SCHOOL GRANTS	1,457.92
LAKESHORE LEARNING MATERIALS	8/10/2017	SUPPLIES	IDEA PRE-SCHOOL GRANTS	724.35
LAKESHORE LEARNING MATERIALS	8/29/2017	SUPPLIES	GENERAL FUND	135.52
LAKESHORE LEARNING MATERIALS	8/30/2017	SUPPLIES	IDEA PRE-SCHOOL GRANTS	504.12
LAMINATION DEPOT INC (PCARD)	8/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	437.71
LAND O'SUN DAIRIES (PCARD)	8/31/2017	MEALS	GENERAL FUND	146.88
LEADING UP LLC	8/15/2017	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,125.00
LEGO EDUCATION (PCARD)	8/31/2017	SUPPLIES	MISCELLANEOUS GRANTS	171.33
LEMASTER EDU	8/29/2017	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	8,500.00
LENNOX INDUSTRIES INC	8/29/2017	PURCHASES	GENERAL FUND	3,534.71
LENNOX INDUSTRIES INC	8/30/2017	PURCHASES	GENERAL FUND	882.84
LEWIS NICHOLAS ELIJAH	8/15/2017	INSTRUCTIONAL SERVICES	GENERAL FUND	500.00
LEXINGTON COUNTY SCHOOL DISTRICT TWO	8/23/2017	TRANSITS	GENERAL FUND	15,935.50
LIFETOUCH NATIONAL SCHOOL STUDIOS	8/8/2017	SUPPLIES	PUPIL ACTIVITY FUND	2,996.00
LITTLE RIVER WATER & SEWER INC	8/25/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	1,434.94

Vendor	Check Date	Description	Funding Source	Amount
LOEWS HOTELS (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	758.85
LOEWS HOTELS (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	758.85
LOEWS HOTELS (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	758.85
LONE STAR PERCUSSION	8/15/2017	SUPPLIES	GENERAL FUND	1,328.72
LONGLEY SUPPLY COMPANY INC	8/25/2017	PURCHASES	GENERAL FUND	492.42
LONGLEY SUPPLY MYRTL (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	875.27
LORIS HIGH	8/16/2017	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
LORIS HIGH	8/24/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
LORIS HIGH	8/24/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
LORIS HIGH	8/24/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,400.00
LORIS HIGH	8/31/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,200.00
LOS #2914 (PCARD)	8/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	145.75
LOW COUNTRY GLASS	8/18/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	4,570.00
LOW COUNTRY GLASS (PCARD)	8/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	306.00
LOW COUNTRY GLASS (PCARD)	8/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	565.00
LOW COUNTRY GLASS (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	455.00
LOWE BRIAN DAVID	8/2/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	4,000.00
LOWE BRIAN DAVID	8/25/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,000.00
LOWES #00410 (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	125.32
LOWES #00410 (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	140.48
LOWES #00410 (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	180.21
LOWES #00410 (PCARD)	8/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	132.36
LOWES #00410 (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	134.28
LOWES #00603 (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	153.77
LOWES #01004 (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	111.13
LOWES #01004 (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	123.68
LOWES #01004 (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	133.30
LOWES #01004 (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	223.60
LOWES #01004 (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	408.00
LOWES #01705 (PCARD)	8/31/2017	PURCHASES	GENERAL FUND	171.00
LOWES #01705 (PCARD)	8/31/2017	PURCHASES	GENERAL FUND	954.95
LOWES #01705 (PCARD)	8/31/2017	SUPPLIES	ATHLETICS	338.32

Vendor	Check Date	Description	Funding Source	Amount
LOWES #01705 (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	105.71
LOWES #01705 (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	144.67
LOWES #01705 (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	184.20
LOWES #01705 (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	384.77
LOWES #01705 (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	519.32
LOWES #01705 (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	519.32
LOWES #01705 (PCARD)	8/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	246.64
LOWES #01705 (PCARD)	8/31/2017	SUPPLIES	SUMMER READING PROGRAM	307.48
LOWES #01705 (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	126.11
LOWES #01705 (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	164.03
LOWES #01705 (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	403.42
LOWES #01705 (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,410.39
LOWES #01705 (PCARD)	8/31/2017	TECHNOLOGY	GENERAL FUND	101.57
LOWES #01705 (PCARD)	8/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	311.10
LOWES #02869 (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	100.73
LOWES OF M B INC	8/18/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	122.81
LRP PUBLICATIONS	8/23/2017	TECHNOLOGY	IDEA (84.027)	15,207.00
LRP PUBLICATIONS (PCARD)	8/31/2017	SUPPLIES	IDEA (84.027)	278.50
LUMBER EXPRESS (PCARD)	8/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	585.84
LYFT RIDE THU 4PM (PCARD)	8/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	504.46
M & M LANDSCAPING & TR (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	1,000.00
M & M LANDSCAPING & TR (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	1,250.00
M AND M OUTDOOR EQUIPM (PCARD)	8/31/2017	PURCHASES	GENERAL FUND	1,078.92
MAIN STREET CAR CARE (PCARD)	8/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	488.55
MAIN STREET CAR CARE (PCARD)	8/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	940.43
MAKEMUSIC, INC. (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	149.00
MAKEMUSIC, INC. (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	350.00
MAMMES ROBERT	8/25/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.30
MANSFIELD OIL CO	8/18/2017	ENERGY	ATHLETICS	166.49
MANSFIELD OIL CO	8/18/2017	ENERGY	GENERAL FUND	2,448.49
MANSFIELD OIL CO	8/18/2017	ENERGY	HCS ACTIVITY BUS	901.15
MANSFIELD OIL CO	8/18/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	142.20

Vendor	Check Date	Description	Funding Source	Amount
MARBLE SHOP KITCHEN & BATH INC	8/10/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	2,464.04
MARCHMASTER INC	8/2/2017	SUPPLIES	GENERAL FUND	3,275.95
MARIANNA INC	8/10/2017	SUPPLIES	PUPIL ACTIVITY FUND	9,800.00
MARINA INN AT GRANDE DUNES LLC	8/18/2017	RENTALS	PUPIL ACTIVITY FUND	6,500.00
MARION COUNTY CLERK OF COURT	8/10/2017	GARNISHMENTS	GENERAL FUND	217.88
MARION COUNTY CLERK OF COURT	8/30/2017	GARNISHMENTS	GENERAL FUND	217.88
MARRIOTT CHICAGO M MIL (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	1,109.45
MARRIOTT ORLANDO WORLD (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	ADULT EDUCATION	928.15
MARRIOTT ORLANDO WORLD (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	ADULT EDUCATION	948.49
MARRIOTT SAN ANTONIO P (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	293.77
MARRIOTT SAN ANTONIO P (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	293.77
MARRIOTT SAN ANTONIO P (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	293.77
MARRIOTT SAN ANTONIO P (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	293.77
MARRIOTT SAN ANTONIO P (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	710.93
MARRIOTT SAN ANTONIO P (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	710.93
MARRIOTT SAN ANTONIO P (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	710.93
MARRIOTT SAN ANTONIO P (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	710.93
MARRIOTT ST.LOUISGRAND (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	205.20
MARRIOTT ST.LOUISGRAND (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	205.20
MARRIOTT ST.LOUISGRAND (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	205.20
MARRIOTT ST.LOUISGRAND (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	205.20
MARRIOTT ST.LOUISGRAND (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	205.20
MARRIOTT ST.LOUISGRAND (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	205.20
MARRIOTT ST.LOUISGRAND (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	613.20
MARRIOTT ST.LOUISGRAND (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	613.20
MARRIOTT ST.LOUISGRAND (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	613.20
MARRIOTT ST.LOUISGRAND (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	613.20
MARRIOTT ST.LOUISGRAND (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	613.20
MARRIOTT ST.LOUISGRAND (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	613.20
MARTIN KAITLYN	8/18/2017	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	750.00
MASTERCRAFT RENOVATION SYS LLC	8/15/2017	CONSTRUCTION SERVICES	CONWAY AREA SCHOOL PROJECTS	35,379.00
MCGEE CAD REPROGRAPHICS	8/2/2017	SUPPLIES	GENERAL FUND	513.00

Vendor	Check Date	Description	Funding Source	Amount
MCGONIGAL PEGGY	8/29/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	8/8/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	3,752.45
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	8/8/2017	SUPPLIES	MAINT OF STATE FISCAL SUPPORT	1,900.19
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	8/8/2017	TEXTBOOKS	AFTER SCHOOL CHILDCARE CARRYOV	2,670.22
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	8/10/2017	SUPPLIES	MAINT OF STATE FISCAL SUPPORT	1,422.69
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	8/15/2017	SUPPLIES	IDEA (84.027)	633.00
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	8/15/2017	TEXTBOOKS	IDEA (84.027)	2,904.30
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	8/23/2017	SUPPLIES	MAINT OF STATE FISCAL SUPPORT	7,357.26
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	8/25/2017	SUPPLIES	IDEA (84.027)	2,049.33
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	8/25/2017	SUPPLIES	MAINT OF STATE FISCAL SUPPORT	25,195.96
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	8/25/2017	TEXTBOOKS	IDEA (84.027)	14,162.88
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	8/29/2017	SUPPLIES	IDEA (84.027)	3,002.52
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	8/29/2017	SUPPLIES	MAINT OF STATE FISCAL SUPPORT	6,876.34
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	8/29/2017	TEXTBOOKS	IDEA (84.027)	7,540.38
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	8/30/2017	SUPPLIES	MAINT OF STATE FISCAL SUPPORT	1,765.80
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	8/30/2017	TEXTBOOKS	IDEA (84.027)	3,107.06
MCNAIR LAW FIRM PA	8/18/2017	LEGAL SERVICES	OTHER BUILDING FUND PROJECTS	1,850.00
MCNAIR LAW FIRM PA	8/29/2017	LEGAL SERVICES	OTHER BUILDING FUND PROJECTS	1,067.65
MECKLENBURG TIMES (PCARD)	8/31/2017	PERIODICALS	GENERAL FUND	349.00
MEDICALESHOP INC	8/2/2017	SUPPLIES	IDEA (84.027)	2,905.00
MEDICALESHOP INC	8/10/2017	SUPPLIES	IDEA (84.027)	605.00
MEDICALESHOP INC	8/18/2017	SUPPLIES	IDEA (84.027)	1,210.00
MELHART MUSIC CENTER	8/23/2017	SUPPLIES	GENERAL FUND	495.00
MENSE JEFFREY L	8/30/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	129.00
METLIFE	8/10/2017	ORP-MET LIFE	GENERAL FUND	38,619.67
METLIFE	8/30/2017	ORP-MET LIFE	GENERAL FUND	53,124.56
MICHAELS STORES 2056 (PCARD)	8/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	330.25
MINNESOTA CHILD SUPPORT PAYMENT CENTER	8/10/2017	GARNISHMENTS	GENERAL FUND	155.20
MINNESOTA CHILD SUPPORT PAYMENT CENTER	8/30/2017	GARNISHMENTS	GENERAL FUND	155.20
MINNESOTA LIFE INSURANCE COMPANY	8/10/2017	MINNESOTA LIFE-HCS	GENERAL FUND	9,046.61
MINNESOTA LIFE INSURANCE COMPANY	8/30/2017	MINNESOTA LIFE-HCS	GENERAL FUND	10,399.48
MITCHELL LEVAN	8/23/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.20

Vendor	Check Date	Description	Funding Source	Amount
MOBYMAX	8/29/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,295.00
MONOPRICE, INC. (PCARD)	8/31/2017	SUPPLIES	FOOD SERVICE FUND	135.44
MONOPRICE, INC. (PCARD)	8/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	627.93
MOODY KAYE	8/23/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	275.00
MOODY KAYE	8/29/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	275.00
MOODY KAYE	8/30/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	307.00
MOORE GARY	8/30/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.00
MOORE MEDICAL LLC (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	1,178.24
MPS	8/29/2017	TEXTBOOKS	GENERAL FUND	660.85
MUSIC & ARTS CENTER INC	8/1/2017	SUPPLIES	GENERAL FUND	728.02
MUSIC & ARTS CENTER INC	8/2/2017	SUPPLIES	GENERAL FUND	652.77
MUSIC & ARTS CENTER INC	8/8/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	167.85
MUSIC & ARTS CENTER INC	8/8/2017	SUPPLIES	GENERAL FUND	174.31
MUSIC & ARTS CENTER INC	8/10/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,341.93
MUSIC & ARTS CENTER INC	8/10/2017	SUPPLIES	GENERAL FUND	444.90
MUSIC & ARTS CENTER INC	8/15/2017	SUPPLIES	GENERAL FUND	2,394.36
MUSIC THEATRE INTERNATIONAL	8/29/2017	SUPPLIES	GENERAL FUND	743.50
MXN CORPORATION	8/8/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	1,502.32
MXN CORPORATION	8/8/2017	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	5,571.07
MXN CORPORATION	8/15/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	1,502.32
MXN CORPORATION	8/15/2017	TECHNOLOGY PURCHASES > $5,000	E-RATE PROJECTS	4,156.64
MXN CORPORATION	8/23/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	391.91
MY MUSIC OFFICE	8/10/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	499.00
MYERS JAMES	8/25/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
MYRTLE BEACH AIR LLC	8/18/2017	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	750.00
MYRTLE BEACH BOWL -CLV (PCARD)	8/31/2017	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	109.11
MYRTLE BEACH COMMUNICATIONS INC	8/2/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,101.29
MYRTLE BEACH COMMUNICATIONS INC	8/10/2017	SUPPLIES	GENERAL FUND	241.09
MYRTLE BEACH COMMUNICATIONS INC	8/10/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	115,782.75
MYRTLE BEACH COMMUNICATIONS INC	8/15/2017	COMMUNICATION	GENERAL FUND	5,605.20
MYRTLE BEACH COMMUNICATIONS INC	8/15/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	9,147.50
MYRTLE BEACH COMMUNICATIONS INC	8/18/2017	SUPPLIES	GENERAL FUND	621.03

Vendor	Check Date	Description	Funding Source	Amount
MYRTLE BEACH COMMUNICATIONS INC	8/18/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	14,659.22
MYRTLE BEACH COMMUNICATIONS INC	8/23/2017	SUPPLIES	GENERAL FUND	1,303.04
MYRTLE BEACH COMMUNICATIONS INC	8/25/2017	COMMUNICATION	GENERAL FUND	427.28
MYRTLE BEACH HIGH	8/25/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,600.00
MYRTLE BEACH HIGH	8/31/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,600.00
MYRTLE BEACH INTERMEDIATE	8/24/2017	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
MYRTLE BEACH PELICANS (PCARD)	8/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,792.00
MYRTLE BEACH PRIMARY	8/7/2017	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
NATIONAL ASSOCIATION FOR MUSIC EDUCATION	8/30/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	128.00
NATIONAL BUSINESS FURNITURE LLC	8/8/2017	SUPPLIES	GENERAL FUND	4,570.83
NATIONAL BUSINESS FURNITURE LLC	8/25/2017	SUPPLIES	LESLEY COLLEGE	1,499.00
NATIONAL INST FOR EXCELLENCE IN TEACHING	8/15/2017	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	8,909.68
NATIONAL POWER CORP (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	273.68
NATIONAL TIME (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	920.74
NATIONAL VOCATIONAL TE (PCARD)	8/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	555.00
NATIVE SONS INC	8/18/2017	SUPPLIES	PUPIL ACTIVITY FUND	7,717.20
NAVY GATEWAYS 81990145 (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	440.00
NC CHILD SUPPORT	8/10/2017	GARNISHMENTS	GENERAL FUND	526.00
NC CHILD SUPPORT	8/30/2017	GARNISHMENTS	GENERAL FUND	526.00
NC DEPARTMENT OF REVENUE	8/10/2017	GARNISHMENTS	GENERAL FUND	346.54
NC STATE EDUCATION ASSISTANCE AUTHORITY	8/10/2017	GARNISHMENTS	GENERAL FUND	212.02
NC STATE EDUCATION ASSISTANCE AUTHORITY	8/30/2017	GARNISHMENTS	GENERAL FUND	238.95
NCS GED EXAM (PCARD)	8/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	1,462.50
NELSON TRACY	8/8/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
NET RESULTS SPORTS MARKETING	8/25/2017	SUPPLIES	ATHLETICS	220.00
NETBRANDS MEDIA CORP. (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	191.20
NEW CHINA BUFFET (PCARD)	8/31/2017	MEALS	PUPIL ACTIVITY FUND	138.82
NEW WAVE EMBROIDERY & SCREENPRINTING	8/1/2017	SUPPLIES	PUPIL ACTIVITY FUND	125.28
NEW WAVE EMBROIDERY & SCREENPRINTING	8/8/2017	SUPPLIES	PUPIL ACTIVITY FUND	120.96
NEW WAVE EMBROIDERY & SCREENPRINTING	8/18/2017	SUPPLIES	PUPIL ACTIVITY FUND	3,217.80
NEW WAVE EMBROIDERY & SCREENPRINTING	8/25/2017	SUPPLIES	PUPIL ACTIVITY FUND	3,078.00
NEW WAVE EMBROIDERY & SCREENPRINTING	8/29/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,857.36

Vendor	Check Date	Description	Funding Source	Amount
NEW WAVE EMBROIDERY & SCREENPRINTING	8/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	503.28
NEW WAVE EMBROIDERY (PCARD)	8/31/2017	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	155.52
NEW WAVE EMBROIDERY (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	116.64
NEW WAVE EMBROIDERY (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	125.28
NEW WAVE EMBROIDERY (PCARD)	8/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	106.47
NEW WAVE EMBROIDERY (PCARD)	8/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	697.91
NEW WAVE EMBROIDERY (PCARD)	8/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	895.32
NEW YORK LIFE INSURANCE COMPANY	8/10/2017	NEW YORK LIFE	GENERAL FUND	2,246.04
NEW YORK LIFE INSURANCE COMPANY	8/30/2017	NEW YORK LIFE	GENERAL FUND	2,213.98
NEW YORK STATE CHILD SUPPORT	8/10/2017	GARNISHMENTS	GENERAL FUND	220.79
NEW YORK STATE CHILD SUPPORT	8/30/2017	GARNISHMENTS	GENERAL FUND	220.79
NEW YORK STATE HIGHER EDUC SERV CORP	8/10/2017	GARNISHMENTS	GENERAL FUND	255.05
NEW YORK STATE HIGHER EDUC SERV CORP	8/30/2017	GARNISHMENTS	GENERAL FUND	259.06
NFINITY ATHLETIC CORPORATION	8/18/2017	SUPPLIES	PUPIL ACTIVITY FUND	3,560.00
NHS / NASSP	8/1/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	385.00
NHS / NASSP	8/1/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	385.00
NIKE.COM (PCARD)	8/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	206.86
NIKE.COM (PCARD)	8/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	206.86
NOREDINK CORP.	8/1/2017	TECHNOLOGY AND SOFTWARE SUPPLI	OTHER EIA FUNDS	295,416.00
NOREDINK CORP.	8/10/2017	TECHNOLOGY AND SOFTWARE SUPPLI	OTHER EIA FUNDS	20,384.00
NORTH MYRTLE BEACH CHIEFS BOOSTER CLUB	8/10/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
NORTH MYRTLE BEACH CHIEFS BOOSTER CLUB	8/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.00
NORTH MYRTLE BEACH HIGH	8/10/2017	CASH IN CHANGE FUND	FOOD SERVICE FUND	300.00
NORTH MYRTLE BEACH HIGH	8/25/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
NORTH MYRTLE BEACH HIGH	8/28/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
NORTHWEST EVALUATION ASSOCIATION	8/25/2017	STATISTICAL SERVICES	GENERAL FUND	256,250.00
NU IDEA SCHOOL SUPPLY INC	8/10/2017	SUPPLIES	ADULT EDUCATION	15,228.52
NU IDEA SCHOOL SUPPLY INC	8/10/2017	SUPPLIES	ADULT EDUCATION (84.002)	14,631.32
NU IDEA SCHOOL SUPPLY INC	8/25/2017	EQUIPMENT	EQUIPMENT	252.72
NU IDEA SCHOOL SUPPLY INC	8/25/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	3,100.68
NU IDEA SCHOOL SUPPLY INC	8/25/2017	SUPPLIES	EQUIPMENT	25,569.95
NU IDEA SCHOOL SUPPLY INC	8/25/2017	SUPPLIES	GENERAL FUND	40,259.70

Vendor	Check Date	Description	Funding Source	Amount
NU IDEA SCHOOL SUPPLY INC	8/25/2017	SUPPLIES	OTHER BUILDING FUND PROJECTS	27,557.63
NU IDEA SCHOOL SUPPLY INC	8/25/2017	SUPPLIES	PUPIL ACTIVITY FUND	2,067.12
NU IDEA SCHOOL SUPPLY INC	8/29/2017	PURCHASES	GENERAL FUND	4,009.83
NUTRI-LINK TECHNOLOGIES INC	8/18/2017	TECHNOLOGY	FOOD SERVICE FUND	2,475.00
OFFICE DEPOT #1214 (PCARD)	8/31/2017	SUPPLIES	FACILITIES MANAGEMENT	331.47
OFFICE DEPOT #1214 (PCARD)	8/31/2017	SUPPLIES	FACILITIES MANAGEMENT	832.46
OFFICE DEPOT #1214 (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	215.99
OFFICE DEPOT #1214 (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	242.99
OFFICE DEPOT #1214 (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	303.51
OFFICE DEPOT #1214 (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	534.89
OFFICE DEPOT #1214 (PCARD)	8/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	892.86
OFFICE DEPOT #1214 (PCARD)	8/31/2017	SUPPLIES	TITLE I (84.010)	172.76
OFFICE DEPOT #1214 (PCARD)	8/31/2017	SUPPLIES	TITLE I (84.010)	264.44
OFFICE DEPOT #2149 (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	147.36
OFFICE DEPOT #2149 (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	152.26
OFFICE DEPOT #2179 (PCARD)	8/31/2017	SUPPLIES	ATHLETICS	395.25
OFFICE DEPOT #2179 (PCARD)	8/31/2017	SUPPLIES	FACILITIES MANAGEMENT	233.26
OFFICE DEPOT #2179 (PCARD)	8/31/2017	SUPPLIES	FACILITIES MANAGEMENT	328.06
OFFICE DEPOT #2179 (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	264.70
OFFICE DEPOT #2179 (PCARD)	8/31/2017	SUPPLIES	IDEA (84.027)	152.78
OFFICE DEPOT #2179 (PCARD)	8/31/2017	SUPPLIES	TITLE I (84.010)	103.72
OFFICE DEPOT #2200 (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	157.62
OFFICE DEPOT #2200 (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	167.27
OFFICE DEPOT #2200 (PCARD)	8/31/2017	SUPPLIES	SUMMER READING PROGRAM	398.83
OFFICE OF CHILD SUPPORT ENFORCEMENT	8/10/2017	GARNISHMENTS	GENERAL FUND	240.00
OFFICE OF CHILD SUPPORT ENFORCEMENT	8/30/2017	GARNISHMENTS	GENERAL FUND	240.00
OFFICEMAX/OFFICEDEPT#6 (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	152.52
OHIO CHILD SUPPORT PAYMENT	8/10/2017	GARNISHMENTS	GENERAL FUND	1,250.00
OHIO CHILD SUPPORT PAYMENT	8/30/2017	GARNISHMENTS	GENERAL FUND	1,250.00
OLD TIME POTTERY 0039 (PCARD)	8/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	172.79
OLD TIME POTTERY 0039 (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	100.61
OLIVER ED	8/30/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.10

Vendor	Check Date	Description	Funding Source	Amount
ONE SPOT MEDIA (PCARD)	8/31/2017	SUPPLIES	TITLE I (84.010)	637.90
ONTARIO INVESTMENTS INC	8/18/2017	RENTALS	GENERAL FUND	275.92
ONTARIO INVESTMENTS INC	8/23/2017	RENTALS	GENERAL FUND	1,731.91
ORACLE AMERICA INC	8/29/2017	TECHNOLOGY	GENERAL FUND	4,283.19
OTC BRANDS, INC. (PCARD)	8/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	126.99
OTC BRANDS, INC. (PCARD)	8/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	148.34
OTC BRANDS, INC. (PCARD)	8/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	217.83
P.T. ANTIQUES & UPHOLSTERY	8/18/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,070.00
PALMER STEPHEN	8/23/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.50
PALMETTO ACAD FOR LEARNING MOTORSPORTS	8/10/2017	TRANSITS	TEACHER SUPPLIES	3,025.00
PALMETTO ACAD FOR LEARNING MOTORSPORTS	8/29/2017	TRANSITS	GENERAL FUND	100,183.45
PALMETTO ACAD OF LEARNING & SUCCESS INC	8/29/2017	TRANSITS	GENERAL FUND	209,215.78
PALMETTO BAYS ELEMENTARY	8/22/2017	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
PALMETTO PARTS CO (PCARD)	8/31/2017	PURCHASES	GENERAL FUND	218.64
PALMETTO PARTS CO (PCARD)	8/31/2017	PURCHASES	GENERAL FUND	308.45
PALMETTO PARTS CO (PCARD)	8/31/2017	PURCHASES	GENERAL FUND	429.52
PALMETTO PARTS CO (PCARD)	8/31/2017	PURCHASES	GENERAL FUND	647.03
PALMETTO PARTS CO (PCARD)	8/31/2017	PURCHASES	GENERAL FUND	1,225.27
PALMETTO PARTS CO (PCARD)	8/31/2017	PURCHASES	GENERAL FUND	1,241.46
PALMETTO PARTS CO (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	138.21
PALMETTO PARTS CO (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	228.21
PALMETTO PARTS CO (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	111.03
PALMETTO PARTS CO (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	160.25
PALMETTO PIRATE PRINTING LLC	8/8/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,554.54
PAPA JOHN'S #02112 (PCARD)	8/31/2017	MEALS	PUPIL ACTIVITY FUND	161.97
PARK PLAZA HOTEL BOSTO (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	1,144.52
PARTS AUTOMOTIVE LLC (PCARD)	8/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,472.35
PAYPAL ATLASPHONES (PCARD)	8/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	658.80
PAYPAL DOLLARDAYSI (PCARD)	8/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	195.14
PAYPAL JGUILES32 (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	1,000.00
PAYPAL NEWEGGCOM (PCARD)	8/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	199.50
PAYPAL NEWEGGCOM (PCARD)	8/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	199.50

Vendor	Check Date	Description	Funding Source	Amount
PAYPAL NEWEGGCOM (PCARD)	8/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	199.50
PAYPAL OPENTIMECLO (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	275.00
PEE DEE ELEMENTARY	8/23/2017	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
PEE DEE FIRE & SAFETY INC	8/3/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	28,137.72
PENN MADELINE MICHAELA-WINTHROP UNIV	8/1/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
PENNSYLVANIA HIGHER EDUCATION	8/10/2017	GARNISHMENTS	GENERAL FUND	700.08
PENNSYLVANIA HIGHER EDUCATION	8/30/2017	GARNISHMENTS	GENERAL FUND	864.21
PENNSYLVANIA SCDU	8/10/2017	GARNISHMENTS	GENERAL FUND	261.23
PENNSYLVANIA SCDU	8/30/2017	GARNISHMENTS	GENERAL FUND	261.23
PEPSI BOTTLING VENTURES LLC	8/18/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,811.70
PEPSI BOTTLING VENTURES LLC	8/23/2017	FOOD	FOOD SERVICE FUND	586.44
PEPSI BOTTLING VENTURES LLC	8/30/2017	FOOD	FOOD SERVICE FUND	2,645.06
PERFORMANCE HEALTH SUP (PCARD)	8/31/2017	SUPPLIES	ATHLETICS	737.08
PERFORMANCE HEALTH SUP (PCARD)	8/31/2017	SUPPLIES	ATHLETICS	749.77
PERFORMANT RECOVERY INC	8/10/2017	GARNISHMENTS	GENERAL FUND	350.94
PERFORMANT RECOVERY INC	8/30/2017	GARNISHMENTS	GENERAL FUND	347.91
PERKINS LESTER	8/29/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.00
PET LAND-O-SUN DAIRIES LLC	8/10/2017	FOOD	CATERING	221.28
PET LAND-O-SUN DAIRIES LLC	8/10/2017	FOOD	SUMMER FEEDING PROGRAM	1,173.50
PET LAND-O-SUN DAIRIES LLC	8/15/2017	FOOD	SUMMER FEEDING PROGRAM	556.66
PHONAK INC	8/23/2017	SUPPLIES	IDEA (84.027)	296.39
PIA (PCARD)	8/31/2017	OTHER PROFESSIONAL AND TECHNIC	FACILITIES MANAGEMENT	150.00
PIA (PCARD)	8/31/2017	OTHER PROFESSIONAL AND TECHNIC	FACILITIES MANAGEMENT	150.00
PIER 1 00006122 (PCARD)	8/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	348.78
PIER 1 00006122 (PCARD)	8/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	653.99
PIER 1 00006122 (PCARD)	8/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	174.39
PIER 1 00006122 (PCARD)	8/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	348.78
PIER 1 00006122 (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	708.41
PIKE MCFARLAND HALL ASSOC INC	8/15/2017	ARCHITECT	BLG MODIFICATION & RENOVATION	54,000.00
PILOT CLUB OF AYNOR INC	8/29/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	130.00
PINE GROVE YOUTH ACADEMY	8/23/2017	INSTRUCTIONAL SERVICES	GENERAL FUND	28,607.10
PINNACLE DRYER CORP	8/2/2017	PURCHASES	GENERAL FUND	876.00

Vendor	Check Date	Description	Funding Source	Amount
PINNACLE DRYER CORP	8/15/2017	PURCHASES	GENERAL FUND	1,314.00
PINNACLE DRYER CORP	8/23/2017	PURCHASES	GENERAL FUND	1,314.00
PIONEER CREDIT RECOVERY INC	8/10/2017	GARNISHMENTS	GENERAL FUND	236.00
PIONEER CREDIT RECOVERY INC	8/30/2017	GARNISHMENTS	GENERAL FUND	266.10
PIONEER MANUFACTURING CO INC	8/2/2017	SUPPLIES	GENERAL FUND	1,190.32
PIONEER MANUFACTURING CO INC	8/3/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	2,211.05
PIONEER MANUFACTURING CO INC	8/10/2017	SUPPLIES	ATHLETICS	113.77
PIONEER MANUFACTURING CO INC	8/29/2017	SUPPLIES	ATHLETICS	1,371.07
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	8/8/2017	RENTALS	GENERAL FUND	171.72
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	8/10/2017	RENTALS	GENERAL FUND	113.40
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	8/10/2017	RENTALS	GENERAL FUND	356.40
PITNEY BOWES INC	8/8/2017	RENTALS	GENERAL FUND	281.88
PITNEY BOWES INC	8/15/2017	SUPPLIES	GENERAL FUND	126.36
PITNEY BOWES INC	8/23/2017	RENTALS	GENERAL FUND	110.16
PLANET HIGH SCHOOL	8/1/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	17,000.00
PLANK ROAD PUBLISHING	8/3/2017	SUPPLIES	GENERAL FUND	194.89
PLANK ROAD PUBLISHING (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	134.95
PLANK ROAD PUBLISHING (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	159.95
PORTA PHONE COMPANY	8/29/2017	SUPPLIES	ATHLETICS	1,149.00
POSITIVE PROMOTIONS IN (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	381.23
POSITIVE PROMOTIONS IN (PCARD)	8/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	710.49
POSTAGE REFILL (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	500.00
POWERSCHOOL (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	2,200.00
PREMIER SCHOOL AGENDAS INC	8/10/2017	SUPPLIES	GENERAL FUND	1,398.06
PREMIER SCHOOL AGENDAS INC	8/10/2017	SUPPLIES	PUPIL ACTIVITY FUND	2,484.65
PREMIER SCHOOL AGENDAS INC	8/18/2017	SUPPLIES	PUPIL ACTIVITY FUND	2,230.74
PRESENTATION SYSTEMS INC	8/10/2017	SUPPLIES	GENERAL FUND	211.84
PRESENTATION SYSTEMS INC	8/10/2017	SUPPLIES	PUPIL ACTIVITY FUND	659.12
PRESENTATION SYSTEMS INC	8/15/2017	SUPPLIES	GENERAL FUND	188.24
PRESENTATION SYSTEMS S (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	326.67
PRINTGLOBE INC (PCARD)	8/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,376.67
PRINTINGDES (PCARD)	8/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,566.00

Vendor	Check Date	Description	Funding Source	Amount
PRINTINGDES (PCARD)	8/31/2017	SUPPLIES	TITLE I (84.010)	864.00
PRO KITCHEN ONLINE (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	429.14
PRO-ED	8/8/2017	SUPPLIES	IDEA (84.027)	14,675.00
PROF PLUMBING GROUP (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	322.90
PROFESSIONAL BINDING PRODUCTS INC	8/2/2017	SUPPLIES	GENERAL FUND	485.40
PROJECT LEAD THE WAY INC	8/2/2017	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	5,000.00
PROJECT WISDOM INC (PCARD)	8/31/2017	PERIODICALS	GENERAL FUND	299.00
PS SAFETY CONNECTION LLC	8/8/2017	SUPPLIES	GENERAL FUND	510.00
PUBLIC CONSULTING GROUP INC	8/1/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	11,090.05
PURCHASE POWER	8/18/2017	SUPPLIES	GENERAL FUND	3,705.68
PYGRAPHICS (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	289.00
QUALITY LOGO PRODUCTS (PCARD)	8/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	478.98
QUALITY PRINTING INC	8/23/2017	PRINTING AND BINDING	GENERAL FUND	1,738.80
QUALITY PRINTING INC	8/29/2017	SUPPLIES	GENERAL FUND	384.32
QUILL CORPORATION	8/23/2017	SUPPLIES	GENERAL FUND	200.86
RAID CORPS INC	8/8/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,333.33
RANGEL JOSE RAMON	8/15/2017	INSTRUCTIONAL SERVICES	GENERAL FUND	500.00
REALLY GOOD (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	102.39
REALLY GOOD (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	127.72
REALLY GOOD (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	275.68
REALLY GOOD STUFF INC	8/8/2017	SUPPLIES	TITLE I (84.010)	765.73
REALLY GOOD STUFF INC	8/15/2017	SUPPLIES	TITLE I (84.010)	305.09
REALLY GOOD STUFF INC	8/23/2017	SUPPLIES	TITLE I (84.010)	479.62
REALLY GOOD STUFF INC	8/30/2017	SUPPLIES	GENERAL FUND	292.94
REBEL YELL INC	8/8/2017	SUPPLIES	GENERAL FUND	221.40
REBEL YELL INC	8/25/2017	SUPPLIES	GENERAL FUND	4,068.40
REED KAREN	8/25/2017	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,200.00
REED'S CONSTRUCTION AND PAINTING INC	8/1/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	41,226.99
REMICHEL 279 MYRTLE BC (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	150.42
REMICHEL 279 MYRTLE BC (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	185.30
RENT-A-TOOL INC (PCARD)	8/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	241.66
REVELS TURF & TRACTOR (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	1,460.16

Vendor	Check Date	Description	Funding Source	Amount
RICOH USA INC	8/29/2017	RENTALS	GENERAL FUND	3,688.80
RIGGINS JEFFREY JEROME	8/23/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.00
RIPTIDE AQUARIUMS	8/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	265.24
RIVARS CUSTOM SHOW APPAREL	8/10/2017	SUPPLIES	PUPIL ACTIVITY FUND	3,562.57
RIVARS CUSTOM SHOW APPAREL	8/18/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,696.56
RIVERSIDE ELEMENTARY	8/16/2017	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
RMF ENGINEERING INC., P.C.	8/30/2017	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	34,823.25
ROBERTS PAINT COMPANY INC	8/1/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	4,904.28
ROBERTS PAINT COMPANY INC	8/2/2017	REPAIRS AND MAINTENANCE	CONWAY AREA SCHOOL PROJECTS	22,126.41
ROBERTS PAINT COMPANY INC	8/2/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	2,312.64
ROBERTS PAINT COMPANY INC	8/8/2017	REPAIRS AND MAINTENANCE	CONWAY AREA SCHOOL PROJECTS	60,457.88
ROBERTS PAINT COMPANY INC	8/30/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	4,950.00
ROCHESTER 100	8/1/2017	SUPPLIES	GENERAL FUND	1,000.00
ROCHESTER 100	8/30/2017	SUPPLIES	GENERAL FUND	1,000.00
ROCHESTER 100, INC (PCARD)	8/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,375.00
ROCHESTER 100, INC (PCARD)	8/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	250.00
ROCHESTER 100, INC (PCARD)	8/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,250.00
ROCHESTER 100, INC (PCARD)	8/31/2017	SUPPLIES	TITLE I (84.010)	1,000.00
ROCHESTER 100, INC (PCARD)	8/31/2017	SUPPLIES	TITLE I (84.010)	1,387.50
RODGERS & HAMMERSTEIN THEATRE	8/25/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	634.35
RONALD SACHS VIOLINS	8/25/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	395.00
RONALD SACHS VIOLINS	8/25/2017	SUPPLIES	GENERAL FUND	1,382.40
ROSE'S KITCHEN LLC	8/2/2017	MEALS	GENERAL FUND	4,077.45
ROSIEK JAKE	8/23/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.60
ROW-LOFF PRODUCTIONS (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	186.00
ROWE PAUL	8/30/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.00
ROYALFIREWORKS PUB (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	880.00
RUCKMAN RYAN J - COLLEGE OF CHARLESTON	8/23/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
RUSH IMPRINT (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	214.01
RUSH IMPRINT (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	468.02
RUSSELL GRAHAM GOLF (PCARD)	8/31/2017	SUPPLIES	ATHLETICS	355.24
RUSSELL GRAHAM GOLF (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	353.38

Vendor	Check Date	Description	Funding Source	Amount
S & S FIRESTONE INC - BEST ONE TIRE	8/10/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	2,115.84
S & S WORLDWIDE INC	8/29/2017	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	358.16
S & W CONSTRUCTION SERVICES INC	8/2/2017	CONSTRUCTION SERVICES	CONWAY AREA SCHOOL PROJECTS	4,411.50
S & W CONSTRUCTION SERVICES INC	8/3/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	4,207.50
S & W CONSTRUCTION SERVICES INC	8/10/2017	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	14,576.00
S & W CONSTRUCTION SERVICES INC	8/18/2017	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	7,772.50
S & W CONSTRUCTION SERVICES INC	8/18/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	3,024.00
S & W CONSTRUCTION SERVICES INC	8/29/2017	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	115,304.84
SAFETY KLEEN CORP (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	423.47
SAMS CLUB #6353 (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	107.11
SAMSCLUB.COM (PCARD)	8/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,825.05
SAMSCLUB.COM (PCARD)	8/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	597.32
SAMUEL FRENCH	8/23/2017	SUPPLIES	PUPIL ACTIVITY FUND	313.53
SC ASSOC. FOR MIDDLE LEVEL EDUCATION	8/2/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	150.00
SC DEPARTMENT OF ADMINISTRATION	8/1/2017	COMMUNICATION	GENERAL FUND	4,684.17
SC DEPARTMENT OF EDUCATION	8/2/2017	PUPIL ACTIVITY	HCS ACTIVITY BUS	3,741.97
SC DEPARTMENT OF EDUCATION	8/2/2017	PUPIL ACTIVITY	HCS ACTIVITY BUS	6,992.98
SC DEPARTMENT OF EDUCATION	8/2/2017	PUPIL ACTIVITY	HCS ACTIVITY BUS	8,358.59
SC DEPARTMENT OF EDUCATION	8/15/2017	DUE TO STATE DEPARTMENT OF EDU	NATIONAL BOARD CERTIFICATION	12,867.69
SC DEPARTMENT OF EDUCATION	8/18/2017	DUE TO STATE DEPARTMENT OF EDU	EEDA SUPP PROGRAMS	7,671.12
SC DEPARTMENT OF EDUCATION	8/18/2017	DUE TO STATE DEPARTMENT OF EDU	EEDA SUPPLIES & MATERIALS	21,937.80
SC DEPARTMENT OF EDUCATION	8/18/2017	DUE TO STATE DEPARTMENT OF EDU	LEVELED DATA REIMBURSEMENT	51,442.07
SC DEPARTMENT OF EDUCATION	8/18/2017	PUPIL ACTIVITY	HCS ACTIVITY BUS	522.91
SC DEPARTMENT OF EDUCATION	8/18/2017	TRAVEL - IN STATE	GENERAL FUND	1,200.00
SC DEPARTMENT OF REVENUE	8/10/2017	GARNISHMENTS	GENERAL FUND	5,578.01
SC DEPARTMENT OF REVENUE	8/30/2017	GARNISHMENTS	GENERAL FUND	3,942.10
SC DEPT OF EMPLOYMENT AND WORKFORCE	8/10/2017	GARNISHMENTS	GENERAL FUND	798.69
SC DEPT OF EMPLOYMENT AND WORKFORCE	8/30/2017	GARNISHMENTS	GENERAL FUND	949.48
SC ELECTRIC & GAS	8/1/2017	ENERGY	GENERAL FUND	2,185.40
SC ELECTRIC & GAS	8/2/2017	ENERGY	GENERAL FUND	851.42
SC ELECTRIC & GAS	8/8/2017	ENERGY	GENERAL FUND	544.49
SC ELECTRIC & GAS	8/10/2017	ENERGY	GENERAL FUND	731.17

Vendor	Check Date	Description	Funding Source	Amount
SC ELECTRIC & GAS	8/15/2017	ENERGY	GENERAL FUND	203.69
SC ELECTRIC & GAS	8/23/2017	ENERGY	GENERAL FUND	400.96
SC ELECTRIC & GAS	8/29/2017	ENERGY	GENERAL FUND	172.67
SC GOVERNOR'S SCHOOL FOR SCIENCE AND	8/2/2017	TUITION TO OTHER ENTITY	GENERAL FUND	2,970.00
SC NATIONAL SCHOOL PUBLIC RELATIONS ASSO	8/8/2017	SUPPLIES	GENERAL FUND	110.00
SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH	8/1/2017	HEALTH INSURANCE DEDUCTION	GENERAL FUND	4,021,385.22
SC RETIREMENT INSTALLMENT PROGRAM	8/10/2017	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	4,407.90
SC RETIREMENT INSTALLMENT PROGRAM	8/30/2017	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	4,407.90
SC RETIREMENT SYSTEM	8/2/2017	GROUP HEALTH AND LIFE INSURANC	GENERAL FUND	2,951.62
SC RETIREMENT SYSTEM	8/18/2017	EMPLOYEE RET - SUPPLEMENT	GENERAL FUND	2,731.82
SC STATE UNIVERSITY FOUNDATION	8/29/2017	TRAVEL - IN STATE	GENERAL FUND	275.00
SC TAX COMMISSION	8/8/2017	SALES TAX PAYABLE	AFTER SCHOOL CHILDCARE CARRYOV	504.44
SC TAX COMMISSION	8/8/2017	SALES TAX PAYABLE	CAREER AND TECHNOLOGY EQUIP	119.31
SC TAX COMMISSION	8/8/2017	SALES TAX PAYABLE	FACILITIES MANAGEMENT	149.02
SC TAX COMMISSION	8/8/2017	SALES TAX PAYABLE	GENERAL FUND	45,211.64
SC TAX COMMISSION	8/8/2017	SALES TAX PAYABLE	IDEA (84.027)	316.58
SC TAX COMMISSION	8/8/2017	SALES TAX PAYABLE	IMPROVING TEACHER QUALITY	210.00
SC TAX COMMISSION	8/8/2017	SALES TAX PAYABLE	NEGLECTED AND DELINQUENT	109.37
SC TAX COMMISSION	8/8/2017	SALES TAX PAYABLE	PERKINS	139.71
SC TAX COMMISSION	8/8/2017	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	2,223.08
SC TAX COMMISSION	8/8/2017	SALES TAX PAYABLE	SHORT-TERM CAPITAL PLAN 13-20	1,848.65
SC TAX COMMISSION	8/8/2017	SALES TAX PAYABLE	SUMMER READING PROGRAM	1,423.81
SC TAX COMMISSION	8/8/2017	SALES TAX PAYABLE	TITLE I (84.010)	444.60
SC TAX COMMISSION	8/8/2017	SALES TAX PAYABLE	TITLE I - SCHOOL IMPROVE FOCUS	439.38
SCAMLE.ORG (PCARD)	8/31/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	125.00
SCAMLE.ORG (PCARD)	8/31/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	150.00
SCANTRON CORPORATION	8/18/2017	SUPPLIES	GENERAL FUND	121,600.00
SCASA	8/29/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	7,564.50
SCASA	8/29/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	34,184.00
SCHMINKE TENNIS ACADEMY	8/10/2017	SUPPLIES	ATHLETICS	194.40
SCHOLASTIC EDUCATION (PCARD)	8/31/2017	SUPPLIES	TITLE I (84.010)	302.56
SCHOLASTIC INC	8/10/2017	SUPPLIES	GENERAL FUND	186.78

Vendor	Check Date	Description	Funding Source	Amount
SCHOLASTIC INC	8/15/2017	SUPPLIES	NEGLECTED AND DELINQUENT	883.61
SCHOOL CHECK IN	8/1/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	1,739.20
SCHOOL CHECK IN	8/8/2017	SUPPLIES	GENERAL FUND	473.04
SCHOOL CHECK IN	8/18/2017	SUPPLIES	GENERAL FUND	403.92
SCHOOL CHECK IN	8/23/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	1,739.20
SCHOOL DATEBOOKS INC	8/10/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,694.22
SCHOOL DATEBOOKS INC	8/15/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,625.48
SCHOOL HEALTH CORP (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	167.84
SCHOOL HEALTH CORPORATION	8/15/2017	SUPPLIES	GENERAL FUND	204.18
SCHOOL MATE	8/2/2017	SUPPLIES	GENERAL FUND	167.90
SCHOOL MATE	8/8/2017	SUPPLIES	TITLE I (84.010)	1,792.00
SCHOOL NURSE SUPPLY IN (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	621.39
SCHOOL NURSE SUPPLY IN (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	686.61
SCHOOL NURSE SUPPLY INC	8/8/2017	SUPPLIES	GENERAL FUND	352.00
SCHOOL SPECIALTY INC	8/3/2017	SUPPLIES	GENERAL FUND	4,722.80
SCHOOL SPECIALTY INC	8/3/2017	SUPPLIES	TITLE I (84.010)	917.04
SCHOOL SPECIALTY INC	8/8/2017	SUPPLIES	GENERAL FUND	995.77
SCHOOL SPECIALTY INC	8/10/2017	SUPPLIES	GENERAL FUND	322.83
SCHOOL SPECIALTY INC	8/15/2017	SUPPLIES	GENERAL FUND	795.02
SCHOOL SPECIALTY INC	8/18/2017	SUPPLIES	GENERAL FUND	1,885.65
SCHOOL SPECIALTY INC	8/23/2017	SUPPLIES	GENERAL FUND	296.68
SCHOOL SPECIALTY INC	8/23/2017	SUPPLIES	PUPIL ACTIVITY FUND	319.74
SCSBA ONLINE (PCARD)	8/31/2017	TRAVEL - IN DISTRICT	GENERAL FUND	175.00
SCSBA ONLINE (PCARD)	8/31/2017	TRAVEL - IN DISTRICT	GENERAL FUND	195.00
SCSBA ONLINE (PCARD)	8/31/2017	TRAVEL - IN DISTRICT	GENERAL FUND	780.00
SEABOARD SIGNS & ENGRAVING INC	8/18/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	275.40
SEACOAST YOUTH ACADEMY	8/15/2017	TRAVEL - OUT OF STATE	NEGLECTED AND DELINQUENT	1,836.69
SEACOAST YOUTH ACADEMY	8/23/2017	INSTRUCTIONAL SERVICES	TITLE I - NEGLECT & DELINQUENT	4,514.80
SEAT SACK INC	8/23/2017	SUPPLIES	GENERAL FUND	198.75
SEAWORLD (PCARD)	8/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,068.80
SHAAF LODGING (PCARD)	8/31/2017	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	138.00
SHAR PRODUCTS CO	8/1/2017	SUPPLIES	GENERAL FUND	523.99

Vendor	Check Date	Description	Funding Source	Amount
SHAR PRODUCTS CO	8/15/2017	SUPPLIES	GENERAL FUND	8,000.00
SHEETMUSICPLUS.COM (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	175.89
SHELL SMALL ENGINE INC (PCARD)	8/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	159.17
SHERATON DENVER (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	844.56
SHERATON DENVER (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	844.56
SHERWIN WILLIAMS 70203 (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	197.39
SHERWIN WILLIAMS 70229 (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	185.72
SHERWIN WILLIAMS 70229 (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	230.69
SHERWIN WILLIAMS 70276 (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	351.86
SHERWIN WILLIAMS 70365 (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	162.45
SHERWIN-WILLIAMS	8/3/2017	SUPPLIES MAINTENANCE	GENERAL FUND	3,875.86
SHIFFLER EQUIPMENT (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	819.76
SHONEY'S OF WALTERBORO (PCARD)	8/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	240.00
SHREDRIGHT LLC	8/10/2017	OTHER PROPERTY SERVICES	GENERAL FUND	234.00
SHREDRIGHT LLC	8/18/2017	SUPPLIES	GENERAL FUND	190.00
SHREDRIGHT LLC	8/23/2017	OTHER PROPERTY SERVICES	GENERAL FUND	228.00
SHURE INC (PCARD)	8/31/2017	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	366.12
SIMPLEX GRINNELL LP	8/1/2017	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	69,278.58
SIMPLEX GRINNELL LP	8/2/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	14,770.21
SIMPLEX GRINNELL LP	8/10/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	18,235.91
SITE ONE LANDSCAPE SUPPLY BRANCH 665	8/18/2017	SUPPLIES	EQUIPMENT	4,775.45
SKL ENTERPRISES DBA CORECOURSEGPA.COM	8/25/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	4,828.50
SOCASTEE ELEMENTARY	8/17/2017	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
SOCASTEE HIGH	8/17/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,000.00
SOCASTEE HIGH	8/18/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	300.00
SOCASTEE HIGH	8/28/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
SOCASTEE HIGH	8/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	100.00
SOCASTEE MIDDLE SCHOOL	8/18/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
SOFTDOCS INC	8/3/2017	TECHNOLOGY	GENERAL FUND	1,278.00
SOLID ROCK MINISTRIES INC	8/1/2017	RENTALS	GENERAL FUND	1,000.00
SOLID ROCK MINISTRIES INC	8/29/2017	RENTALS	GENERAL FUND	1,000.00
SORICK MICHAEL	8/30/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	178.00

Vendor	Check Date	Description	Funding Source	Amount
SOUTH CAROLINA ASSOCIA (PCARD)	8/31/2017	TRAVEL - IN STATE	GENERAL FUND	600.00
SOUTH FLORENCE HIGH SCHOOL	8/29/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
SOUTHEASTERN EQUIPMENT & SUPPLY INC	8/23/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	234.95
SOUTHEASTERN PAPER GROUP INC	8/1/2017	SUPPLIES	GENERAL FUND	3,354.79
SOUTHEASTERN PAPER GROUP INC	8/2/2017	SUPPLIES	GENERAL FUND	217.40
SOUTHEASTERN PAPER GROUP INC	8/3/2017	SUPPLIES	GENERAL FUND	4,385.22
SOUTHEASTERN PAPER GROUP INC	8/18/2017	SUPPLIES	GENERAL FUND	25,726.09
SOUTHEASTERN PAPER GROUP INC	8/23/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	487.71
SOUTHEASTERN PAPER GROUP INC	8/23/2017	SUPPLIES	FOOD SERVICE FUND	832.84
SOUTHEASTERN PAPER GROUP INC	8/23/2017	SUPPLIES	GENERAL FUND	24,338.91
SOUTHEASTERN PAPER GROUP INC	8/25/2017	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	1,676.52
SOUTHEASTERN PAPER GROUP INC	8/25/2017	SUPPLIES	GENERAL FUND	3,704.09
SOUTHEASTERN PAPER GROUP INC	8/30/2017	SUPPLIES	FOOD SERVICE FUND	12,284.81
SOUTHERN SIGNS AND BANNERS	8/23/2017	SUPPLIES	GENERAL FUND	158.60
SOUTHLAND LANDSCAPE CORPORATION	8/1/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	7,732.00
SOUTHWEST STRINGS	8/3/2017	SUPPLIES	GENERAL FUND	978.03
SPARTANBURG SCHOOL DISTRICT 3	8/15/2017	TECHNOLOGY AND SOFTWARE SUPPLI	PDL DEVICE REPAIR	103,950.00
SPECTRUM PAINT #29 (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	841.32
SPIRIT AI 48701542823810 (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	100.19
SPIRIT AI 48701542868470 (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	242.38
SPRINGHILL SUITES ADDI (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	379.68
SPRINGHILL SUITES ADDI (PCARD)	8/31/2017	TRAVEL - OUT OF STATE	IDEA (84.027)	379.68
SQ ASCD (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	147.59
SQ SQ ALI-J VINYL DE (PCARD)	8/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	195.10
SQ THE GRIND "LOCA (PCARD)	8/31/2017	MEALS	GENERAL FUND	173.76
SQ THE GRIND "LOCA (PCARD)	8/31/2017	MEALS	PUPIL ACTIVITY FUND	185.90
SQ THE GRIND "LOCA (PCARD)	8/31/2017	PUPIL ACTIVITY	GENERAL FUND	479.87
SQU SQ CARDLIN'S COMP (PCARD)	8/31/2017	TECHNOLOGY	TITLE I (84.010)	973.22
SQU SQ GOSQ.COM AKRAM (PCARD)	8/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	107.00
SQU SQ PALMETTO SAFET (PCARD)	8/31/2017	PURCHASES	GENERAL FUND	144.24
SQU SQ SUNSHADERS PRO (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,370.93
SQU SQ SUNSHADERS PRO (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,495.90

Vendor	Check Date	Description	Funding Source	Amount
SQU SQ UNDERDOG ENDEA (PCARD)	8/31/2017	SUPPLIES	SUMMER READING PROGRAM	850.00
SQUARE SQ TIM HUCKS (PCARD)	8/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,150.00
SQUARE SQ TIM HUCKS (PCARD)	8/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,350.00
SQUARE SQ TIM HUCKS (PCARD)	8/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,450.00
SQUARE SQ TINA MAJOR (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,026.00
SQUEAKYS (PCARD)	8/31/2017	SUPPLIES - VEHICLES	GENERAL FUND	150.00
ST JAMES HIGH	8/3/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	150.00
ST JAMES HIGH	8/18/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,400.00
ST JAMES HIGH	8/24/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
ST JAMES HIGH	8/25/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,400.00
ST JAMES HIGH	8/28/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
ST JAMES HIGH	8/30/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
ST JAMES MIDDLE	8/7/2017	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
ST JAMES MIDDLE	8/7/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
ST JAMES MIDDLE	8/14/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
STALVEY'S CLEANERS (PCARD)	8/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	7,584.46
STALVEYS CLEANERS	8/8/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,504.14
STANLEY STEEMERCHMB (PCARD)	8/31/2017	CLEANING SERVICES	GENERAL FUND	140.00
STAPLES DIRECT (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	540.00
STAPLES INC - VT (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	1,065.91
STAR MUSIC COMPANY	8/10/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,340.00
STAR MUSIC COMPANY	8/23/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,345.00
STATE DISBURSEMENT UNIT - MS	8/10/2017	GARNISHMENTS	GENERAL FUND	135.00
STATE DISBURSEMENT UNIT - MS	8/30/2017	GARNISHMENTS	GENERAL FUND	135.00
STAYBRIDGE SUITES COLA (PCARD)	8/31/2017	TRAVEL - IN STATE	IDEA (84.027)	113.15
STEVENS DAVID J	8/23/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.00
STICKER DUDE GRAPHIX LLC	8/15/2017	SUPPLIES	PUPIL ACTIVITY FUND	270.00
SUBWAY 00612135 (PCARD)	8/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	214.37
SUBWAY 00612135 (PCARD)	8/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	242.00
SUMTER HIGH SCHOOL	8/2/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	150.00
SUNBELT RENTALS INC	8/10/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	108.99
SUNWAY CHARTER & TOURS INC	8/18/2017	PUPIL ACTIVITY	ATHLETICS	5,676.00

Vendor	Check Date	Description	Funding Source	Amount
SUPERSHUTTLE EXECUCARL (PCARD)	8/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	133.34
SUPPLYWORKS	8/23/2017	PURCHASES	GENERAL FUND	889.31
SURF WATER PROMOTIONS (PCARD)	8/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	140.40
SURF WATER SCREEN PRINTING INC	8/3/2017	SUPPLIES	PUPIL ACTIVITY FUND	248.44
SWARTZ MARK	8/23/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.10
SWARTZ MARK	8/29/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.80
SWEET TEES INC	8/15/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,287.00
SWEET TEES INC	8/23/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	313.00
SWEETWATER SOUND INC	8/10/2017	SUPPLIES	GENERAL FUND	1,199.98
SWEETWATER SOUND INC (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	347.99
T&T SPORTS	8/10/2017	SUPPLIES	ATHLETICS	2,983.61
T&T SPORTS	8/15/2017	SUPPLIES	ATHLETICS	2,524.08
T&T SPORTS	8/23/2017	SUPPLIES	ATHLETICS	2,033.32
T&T SPORTS	8/23/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,476.90
TAPFIN PROCESS SOLUTIONS	8/10/2017	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	17,115.00
TARGET 00009639 (PCARD)	8/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	261.58
TARGET 00009639 (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	100.00
TARGET 00009639 (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	104.47
TARGET 00009639 (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	204.90
TARGET 00027425 (PCARD)	8/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	199.15
TCT ANDERSON'S (PCARD)	8/31/2017	SUPPLIES	TITLE I (84.010)	534.05
TEACHER CREATED RESOURCES	8/30/2017	SUPPLIES	GENERAL FUND	248.75
TEACHER DIRECT	8/15/2017	SUPPLIES	GENERAL FUND	186.44
TEACHER INNOVATIONS INC	8/29/2017	SUPPLIES	GENERAL FUND	480.00
TEACHERS DISCOVERY	8/25/2017	SUPPLIES	GENERAL FUND	168.00
TEACHERS TOUCH INC	8/15/2017	SUPPLIES	GENERAL FUND	106.37
TEACHERS TOUCH INC	8/18/2017	SUPPLIES	GENERAL FUND	117.90
TEACHERS TOUCH INC	8/23/2017	SUPPLIES	GENERAL FUND	202.22
TEACHERS TOUCH INC (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	124.79
TEACHERSPAYTEACHERS.CO (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	143.00
TEACHING STRATEGIES INC	8/18/2017	INSTRUCTIONAL PROGRAMS IMPROVE	ADULT EDUCATION	7,025.25
TEAM LEADER	8/25/2017	SUPPLIES	PUPIL ACTIVITY FUND	842.06

Vendor	Check Date	Description	Funding Source	Amount
TERRY'S DO IT BEST HDW (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	215.95
TERRY'S LASER CARE LLC	8/1/2017	SUPPLIES	GENERAL FUND	1,665.36
TERRY'S LASER CARE LLC	8/2/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,090.80
TERRY'S LASER CARE LLC	8/2/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	183.60
TERRY'S LASER CARE LLC	8/8/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	106.92
TERRY'S LASER CARE LLC	8/8/2017	TECHNOLOGY AND SOFTWARE SUPPLI	IDEA (84.027)	421.20
TERRY'S LASER CARE LLC	8/10/2017	SUPPLIES	GENERAL FUND	1,935.36
TERRY'S LASER CARE LLC	8/10/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,473.12
TERRY'S LASER CARE LLC	8/15/2017	SUPPLIES	SUMMER READING PROGRAM	1,555.20
TERRY'S LASER CARE LLC	8/15/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	862.92
TERRY'S LASER CARE LLC	8/18/2017	SUPPLIES	GENERAL FUND	2,393.28
TERRY'S LASER CARE LLC	8/18/2017	SUPPLIES - COPYING	GENERAL FUND	243.00
TERRY'S LASER CARE LLC	8/23/2017	SUPPLIES	GENERAL FUND	842.40
TERRY'S LASER CARE LLC	8/23/2017	TECHNOLOGY AND SOFTWARE SUPPLI	IDEA PRE-SCHOOL GRANTS	761.40
TERRY'S LASER CARE LLC	8/25/2017	SUPPLIES	GENERAL FUND	1,339.20
TERRY'S LASER CARE LLC	8/25/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	643.68
TERRY'S LASER CARE LLC	8/25/2017	SUPPLIES - COPYING	GENERAL FUND	936.36
TERRY'S LASER CARE LLC	8/25/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,296.00
TERRY'S LASER CARE LLC	8/25/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - NEGLECT & DELINQUENT	2,235.60
TERRY'S LASER CARE LLC	8/29/2017	SUPPLIES	TITLE I (84.010)	1,388.88
TERRY'S LASER CARE LLC	8/30/2017	SUPPLIES	GENERAL FUND	1,603.80
TERRY'S LASER CARE LLC	8/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,331.64
TEST PRODUCTS INTL, IN (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	220.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	8/10/2017	GARNISHMENTS	GENERAL FUND	175.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	8/30/2017	GARNISHMENTS	GENERAL FUND	436.50
TEXMAC INC	8/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	460.02
TG	8/10/2017	GARNISHMENTS	GENERAL FUND	298.84
TG	8/30/2017	GARNISHMENTS	GENERAL FUND	326.48
THAMES KEVIN W	8/23/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.60
THE BAND ROOM	8/10/2017	SUPPLIES	GENERAL FUND	1,350.31
THE BAND ROOM	8/23/2017	SUPPLIES	GENERAL FUND	639.07
THE CREATIVE LOUNGE	8/10/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,024.65

Vendor	Check Date	Description	Funding Source	Amount
THE DESIGNTEX GROUP INC	8/3/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	2,085.36
THE FLOORING CONNECTIO (PCARD)	8/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,333.88
THE FLOORING CONNECTIO (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,190.31
THE FLOORING CONNECTION LLC	8/2/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	84,218.52
THE FLOORING CONNECTION LLC	8/15/2017	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	28,394.63
THE FLOORING CONNECTION LLC	8/15/2017	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	3,134.25
THE FLOORING CONNECTION LLC	8/23/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	7,066.24
THE FLOORING CONNECTION LLC	8/25/2017	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	29,053.54
THE FLOORING CONNECTION LLC	8/25/2017	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	18,391.77
THE FLOORING CONNECTION LLC	8/30/2017	REPAIRS AND MAINTENANCE	CONWAY AREA SCHOOL PROJECTS	42,074.02
THE HOME DEPOT #1121 (PCARD)	8/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	122.09
THE HOME DEPOT #1121 (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	101.83
THE HOME DEPOT #1122 (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	112.23
THE NEW HAVEN COMPANIES INC	8/2/2017	SUPPLIES	EQUIPMENT	5,638.75
THE OHIO STATE UNIVERSITY	8/18/2017	STATISTICAL SERVICES	READING	700.00
THE PAIGE COMPANY CONTAINER INC	8/25/2017	SUPPLIES	GENERAL FUND	1,477.50
THE PRINTING PORT INC	8/8/2017	SUPPLIES	GENERAL FUND	307.80
THE PRINTING PORT INC	8/15/2017	PRINTING AND BINDING	GENERAL FUND	1,522.80
THE PRINTING PORT INC	8/18/2017	PRINTING AND BINDING	GENERAL FUND	232.20
THE PRINTING PORT INC	8/30/2017	PRINTING AND BINDING	GENERAL FUND	680.40
THE SNAKE CHASER	8/29/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	6,750.00
THE SNAKE CHASER (PCARD)	8/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	210.00
THE STANDARD INSURANCE	8/1/2017	HEALTH INSURANCE DEDUCTION	GENERAL FUND	596.62
THE SUN NEWS	8/2/2017	PERIODICALS	GENERAL FUND	384.80
THE TRESTLE CAFE (PCARD)	8/31/2017	MEALS	GENERAL FUND	110.50
THE TRESTLE- GTS OF CONWAY INC	8/18/2017	MEALS	PUPIL ACTIVITY FUND	118.15
THE TRESTLE- GTS OF CONWAY INC	8/25/2017	MEALS	PUPIL ACTIVITY FUND	828.75
THE UPSIDE-DOWN TURTLE INC	8/15/2017	PURCHASES	GENERAL FUND	937.50
THE/STUDIO (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	389.85
THE/STUDIO (PCARD)	8/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	389.85
THOMAS SUPPLY CO 02 (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	151.93
THOMAS SUPPLY CO 02 (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	296.40

Vendor	Check Date	Description	Funding Source	Amount
THOMAS SUPPLY CO 02 (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	381.24
THOMAS SUPPLY CO 02 (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	447.16
THOMAS SUPPLY CO 02 (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	464.86
THOMAS SUPPLY CO 02 (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	584.96
THOMAS SUPPLY CO 02 (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	763.19
THOMAS SUPPLY CO 02 (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	877.50
THOMPSON & LITTLE INC	8/10/2017	SUPPLIES	FOOD SERVICE FUND	993.60
THOMPSON & LITTLE INC	8/18/2017	EQUIPMENT	FOOD SERVICE FUND	26,556.46
THOMPSON & LITTLE INC	8/18/2017	SUPPLIES	FOOD SERVICE FUND	381.50
TLF BUDS AND BLOOMS IN (PCARD)	8/31/2017	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	193.32
TLF FLOWERS BY RICHARD (PCARD)	8/31/2017	SUPPLIES	FACILITIES MANAGEMENT	147.15
TOTALLYPROMOTIONAL.COM (PCARD)	8/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	232.80
TOTALLYPROMOTIONAL.COM (PCARD)	8/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	210.49
TRACTOR SUPPLY	8/25/2017	SUPPLIES	GENERAL FUND	204.01
TRACTOR SUPPLY #213 (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	124.18
TRAFFIC SAFETY STORE I (PCARD)	8/31/2017	SUPPLIES	ATHLETICS	410.85
TRANE SUPPLY-115411 (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	114.12
TRANE SUPPLY-115411 (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	130.82
TRANE SUPPLY-115411 (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	152.29
TRANE SUPPLY-115411 (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	175.17
TRANE SUPPLY-115411 (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	177.82
TRANE SUPPLY-115411 (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	280.84
TRANE SUPPLY-115411 (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	517.54
TRANE SUPPLY-115411 (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	588.26
TRANE SUPPLY-115411 (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	626.50
TRANE SUPPLY-115411 (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	773.34
TRANE SUPPLY-115411 (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,499.00
TREASURE COAST MATS	8/15/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	878.50
TRIUMPH LEARNING LLC	8/25/2017	TRANSITS	TITLE I (84.010)	446.17
TRIUNE MARKETING COMPANY	8/10/2017	SUPPLIES	FOOD SERVICE FUND	1,495.05
TROXELL COMMUNICATIONS INC	8/15/2017	TECHNOLOGY EQUIPMENT AND SOFTW	SHORT-TERM CAPITAL PLAN 13-20	1,666.03
TUNCY TYLER WILLIAM	8/10/2017	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	300.00

Vendor	Check Date	Description	Funding Source	Amount
UCA (PCARD)	8/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,159.00
ULINE SHIP SUPPLIES (PCARD)	8/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	656.45
ULINE SHIP SUPPLIES (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	166.84
ULINE SHIP SUPPLIES (PCARD)	8/31/2017	SUPPLIES	LESLEY COLLEGE	610.14
ULINE SHIPPING SUPPLIES	8/29/2017	SUPPLIES	GENERAL FUND	925.70
UNIFIED AV SYSTEMS	8/15/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	122.69
UNIFIED AV SYSTEMS	8/15/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,325.81
UNIFIED AV SYSTEMS	8/15/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	116.21
UNIFIED AV SYSTEMS	8/18/2017	TECHNOLOGY PURCHASES > $5,000	TECHNOLOGY	12,722.65
UNIFIED AV SYSTEMS	8/29/2017	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	57,780.00
UNIFIED AV SYSTEMS	8/29/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,377.00
UNIFIED AV SYSTEMS	8/29/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	1,390.50
UNIFIED AV SYSTEMS	8/29/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	3,304.80
UNIFIRST CORPORATION	8/25/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	294.84
UNITED HEALTH CARE SPECIALTY BENEFITS	8/10/2017	VISION CARE-SPECTRA	GENERAL FUND	13,352.18
UNITED LASER	8/1/2017	SUPPLIES	GENERAL FUND	2,830.68
UNITED REFRIGERATION INC	8/8/2017	SUPPLIES MAINTENANCE	GENERAL FUND	6,029.14
UNITED STATES BANKRUPTCY COURT	8/10/2017	GARNISHMENTS	GENERAL FUND	105.00
UNITED STATES BANKRUPTCY COURT	8/10/2017	GARNISHMENTS	GENERAL FUND	1,647.00
UNITED STATES BANKRUPTCY COURT	8/30/2017	GARNISHMENTS	GENERAL FUND	105.00
UNITED STATES BANKRUPTCY COURT	8/30/2017	GARNISHMENTS	GENERAL FUND	672.00
UNITED WAY	8/10/2017	UNITED WAY	GENERAL FUND	332.51
UNITED WAY	8/30/2017	UNITED WAY	GENERAL FUND	322.51
UNITY SCHOOL BUS PARTS INC	8/8/2017	SUPPLIES	GENERAL FUND	345.04
UNIVERSITY INN (PCARD)	8/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	329.67
UNIVERSITY INN (PCARD)	8/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	329.67
UNIVERSITY INN (PCARD)	8/31/2017	TRAVEL - IN STATE	GENERAL FUND	362.97
UNIVERSITY INN (PCARD)	8/31/2017	TRAVEL - IN STATE	PERKINS	305.36
UNIVERSITY INN (PCARD)	8/31/2017	TRAVEL - IN STATE	PERKINS	329.67
UNIVERSITY INN (PCARD)	8/31/2017	TRAVEL - IN STATE	PERKINS	329.67
UNIVERSITY OF SOUTH CAROLINA	8/1/2017	PUPIL ACTIVITY	JOANN SINGLETON SCHOLARSHIP	1,000.00
US DEPARTMENT OF EDUCATION	8/10/2017	GARNISHMENTS	GENERAL FUND	1,743.58

Vendor	Check Date	Description	Funding Source	Amount
US DEPARTMENT OF EDUCATION	8/30/2017	GARNISHMENTS	GENERAL FUND	1,928.24
US FOODS	8/10/2017	FOOD	CATERING	1,360.67
US FOODS	8/10/2017	FOOD	FOOD SERVICE FUND	285.00
US FOODS	8/10/2017	FOOD	SUMMER FEEDING PROGRAM	484.82
US FOODS	8/18/2017	MEALS	AFTER SCHOOL CHILDCARE REGULAR	771.20
US FOODS	8/30/2017	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	7,960.66
US FOODS	8/30/2017	FOOD	FOOD SERVICE FUND	197,849.13
US GAMES DBA USGAMES.COM INC	8/29/2017	SUPPLIES	GENERAL FUND	249.72
US SCHOOL SUPPLY INC	8/10/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	674.00
US SECURITY ASSOCIATES INC	8/8/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	3,232.32
US SECURITY ASSOCIATES INC	8/18/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	12,890.80
US SECURITY ASSOCIATES INC	8/18/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,511.07
USA TESTPREP INC	8/8/2017	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	1,300.00
USA TESTPREP INC	8/25/2017	TRANSITS	TITLE I (84.010)	325.00
USPS PO 4503800511 (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	147.00
USPS PO 4518600526 (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	400.00
USPS PO 4561627500 (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	441.00
USPS PO 4561630575 (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	114.25
USPS.COM POSTAL STORE (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	148.75
USPS.COM POSTAL STORE (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	236.95
USPS.COM POSTAL STORE (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	246.75
VARSITY SPIRIT FASHIONS INC	8/10/2017	SUPPLIES	ATHLETICS	1,537.11
VARSITY SPIRIT FASHIONS INC	8/10/2017	SUPPLIES	GENERAL FUND	800.00
VARSITY SPIRIT FASHIONS INC	8/10/2017	SUPPLIES	PUPIL ACTIVITY FUND	14,983.24
VAUGHT EYE ASSOCIATES	8/10/2017	STUDENT SERVICES	IDEA PRESCHOOL - PRIOR YEAR	105.00
VELVETEX INC (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	772.28
VEREENS TURF CENTER (PCARD)	8/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	453.60
VEREENS TURF CENTER INC	8/10/2017	SUPPLIES	GENERAL FUND	2,301.57
VERMONT STUDENT ASSISTANCE CORPORATION	8/10/2017	GARNISHMENTS	GENERAL FUND	226.58
VERMONT STUDENT ASSISTANCE CORPORATION	8/30/2017	GARNISHMENTS	GENERAL FUND	282.88
VINSON, COMER AND ASSOCIATES LLC	8/29/2017	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	1,200.00
VIRTUAL ENTERPRISES INTERNATIONAL INC	8/1/2017	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	1,475.00

Vendor	Check Date	Description	Funding Source	Amount
VIRTUAL ENTERPRISES INTERNATIONAL INC	8/2/2017	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	2,225.00
VIRTUAL IMAGE TECHNOLOGY	8/8/2017	OTHER PROPERTY SERVICES	GENERAL FUND	2,672.64
VISTAPR VISTAPRINT.COM (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	199.99
VISTAPR VISTAPRINT.COM (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	684.97
VISTAPR VISTAPRINT.COM (PCARD)	8/31/2017	SUPPLIES	IDEA (84.027)	108.65
VOORHEES LEWIS R	8/23/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.00
VOYAGER SOPRIS LEARNING INC	8/18/2017	SUPPLIES	AT RISK STUDENT LEARNING	8,109.30
VOYAGER SOPRIS LEARNING INC	8/18/2017	TEXTBOOKS	AT RISK STUDENT LEARNING	4,920.30
VOYAGER SOPRIS LEARNING INC	8/18/2017	TEXTBOOKS	IDEA (84.027)	9,540.30
VOYAGER SOPRIS LEARNING INC	8/25/2017	SUPPLIES	AT RISK STUDENT LEARNING	2,230.80
VOYAGER SOPRIS LEARNING INC	8/25/2017	TEXTBOOKS	AT RISK STUDENT LEARNING	5,775.00
VOYAGER SOPRIS LEARNING INC	8/29/2017	TEXTBOOKS	AT RISK STUDENT LEARNING	3,668.50
W. W. NORTON & COMPANY, INC	8/30/2017	TEXTBOOKS	GENERAL FUND	680.00
WACCAMAW ELEMENTARY	8/17/2017	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
WACCAMAW FLOOR COVERING	8/8/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	601.82
WACCAMAW FLOOR COVERING	8/8/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	3,789.01
WAL-MART #0574 (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	299.93
WAL-MART #0574 (PCARD)	8/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	178.79
WAL-MART #0586 (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	151.61
WAL-MART #0586 (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	152.58
WAL-MART #0586 (PCARD)	8/31/2017	SUPPLIES	SUMMER READING PROGRAM	230.37
WAL-MART #2712 (PCARD)	8/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	123.07
WAL-MART #4664 (PCARD)	8/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	164.56
WAL-MART #4664 (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	146.13
WAL-MART #4664 (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	200.76
WAL-MART #4664 (PCARD)	8/31/2017	SUPPLIES	SUMMER READING PROGRAM	661.56
WAL-MART #5705 (PCARD)	8/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	150.00
WALL ENGINEERING LLC	8/29/2017	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	8,569.80
WALMART.COM (PCARD)	8/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	102.48
WALMART.COM (PCARD)	8/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	102.48
WALMART.COM (PCARD)	8/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	113.48
WALMART.COM (PCARD)	8/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	392.46

Vendor	Check Date	Description	Funding Source	Amount
WALMART.COM (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	108.26
WALMART.COM (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	167.58
WALMART.COM (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	213.01
WALMART.COM (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	258.01
WALMART.COM (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	284.81
WALMART.COM (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	349.58
WALMART.COM (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	374.70
WALMART.COM (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	381.71
WALMART.COM (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	518.36
WALMART.COM (PCARD)	8/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	345.58
WALMART.COM (PCARD)	8/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	451.44
WALSWORTH PUBLISHING CO INC	8/10/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	463.39
WARREN LINDA LOUISE	8/23/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	300.00
WASHINGTON NATIONAL	8/10/2017	CONSECO	GENERAL FUND	8,410.41
WASHINGTON NATIONAL	8/30/2017	CONSECO	GENERAL FUND	8,392.59
WASTE INDUSTRIES INC	8/18/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	6,784.14
WATERBOY SPORTS LLC	8/8/2017	SUPPLIES	ATHLETICS	224.50
WATSON'S WHIZ KIDS	8/29/2017	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,370.00
WE SELL MATS (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	102.00
WE TEACH ALL EDUCAITONAL CONSULTING INC	8/15/2017	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA (84.027)	2,500.00
WEBBERS LAWN SERVICE INC	8/8/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	4,832.41
WELCH CONSTRUCTION INC	8/18/2017	CONSTRUCTION SERVICES	BLG MODIFICATION & RENOVATION	545,809.60
WELCH CONSTRUCTION INC	8/18/2017	EQUIPMENT	EMERGENCY REPAIR	135,989.88
WELCH CONSTRUCTION INC	8/18/2017	GENERAL CONSTRUCTION	SUSTAINMENT & UPKEEP PROJECTS	228,606.98
WELLS FARGO FINANCIAL LEASING	8/29/2017	RENTALS	GENERAL FUND	1,276.66
WEST ASHLEY HIGH SCHOOL	8/18/2017	SUPPLIES	ATHLETICS	120.00
WEST COAST LANYARDS (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	376.00
WEST MUSIC INC	8/30/2017	SUPPLIES	GENERAL FUND	181.69
WESTBERRY JOSEPH RYAN	8/1/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	500.00
WESTEL GREENHOUSE LLC (PCARD)	8/31/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	1,491.35
WESTERN PSYCHOLOGICAL SERVICES	8/29/2017	SUPPLIES	IDEA (84.027)	1,053.00
WESTIN PEACHTREE PLAZA (PCARD)	8/31/2017	TRAVEL - IN STATE	GENERAL FUND	969.88

Vendor	Check Date	Description	Funding Source	Amount
WESTIN SWAN (PCARD)	8/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	402.76
WESTIN SWAN (PCARD)	8/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	402.76
WESTIN SWAN (PCARD)	8/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	402.76
WESTIN SWAN (PCARD)	8/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	402.76
WESTIN SWAN (PCARD)	8/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	572.19
WHITTEMORE PARK MIDDLE PTO	8/25/2017	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	150.00
WILLARD'S CLEANING SERVICE	8/2/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	919.00
WILLIAM V MACGILL & CO (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	851.79
WILLIAM V MACGILL & COMPANY	8/23/2017	SUPPLIES	GENERAL FUND	1,489.17
WILLIAM V MACGILL & COMPANY	8/29/2017	SUPPLIES	GENERAL FUND	1,512.22
WILLIAM V MACGILL & COMPANY	8/30/2017	SUPPLIES	GENERAL FUND	435.23
WILLIAMS BRAYDEN CHRISTIAN	8/10/2017	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	500.00
WINDHAM PROFESSIONALS INC	8/10/2017	GARNISHMENTS	GENERAL FUND	238.64
WINDHAM PROFESSIONALS INC	8/30/2017	GARNISHMENTS	GENERAL FUND	115.20
WM SUPERCENTER #2712 (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	123.85
WM SUPERCENTER #4664 (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	170.99
WM SUPERCENTER #4664 (PCARD)	8/31/2017	SUPPLIES	SUMMER READING PROGRAM	229.99
WM SUPERCENTER #5087 (PCARD)	8/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	607.99
WM SUPERCENTER #5087 (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	110.39
WM SUPERCENTER #5087 (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	126.07
WM SUPERCENTER #5087 (PCARD)	8/31/2017	SUPPLIES	SUMMER READING PROGRAM	894.96
WM SUPERCENTER #586 (PCARD)	8/31/2017	ADVERTISING	ADULT EDUCATION	404.29
WM SUPERCENTER #586 (PCARD)	8/31/2017	MEALS	GENERAL FUND	115.38
WM SUPERCENTER #586 (PCARD)	8/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	141.97
WM SUPERCENTER #586 (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	101.61
WM SUPERCENTER #586 (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	149.42
WM SUPERCENTER #586 (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	157.30
WM SUPERCENTER #586 (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	175.58
WM SUPERCENTER #586 (PCARD)	8/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	350.00
WM SUPERCENTER #643 (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	143.98
WOMBLE CARLYLE SANDRIDGE & RICE LLP	8/23/2017	LEGAL SERVICES	GENERAL FUND	10,527.00
WOMBLE CARLYLE SANDRIDGE & RICE LLP	8/23/2017	LEGAL SERVICES	GENERAL FUND	16,335.00

Vendor	Check Date	Description	Funding Source	Amount
WORTHINGGTON DIRECT INC	8/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	956.62
WORTHINGTON DIRECT INC (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	556.64
WPC, A TERRACON COMPANY	8/29/2017	SPECIAL INSPECTIONS	SHORT-TERM CAPITAL PLAN 13-20	16,318.02
WPC, A TERRACON COMPANY	8/30/2017	GENERAL CONSTRUCTION	BLG MODIFICATION & RENOVATION	583.80
WRIGHT MANAGEMENT OF HORRY COUNTY INC	8/1/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	15,546.34
WT COX SUBSCRIPTIONS INC	8/1/2017	PERIODICALS	GENERAL FUND	891.75
WT COX SUBSCRIPTIONS INC	8/8/2017	PERIODICALS	GENERAL FUND	334.53
WT COX SUBSCRIPTIONS INC	8/10/2017	PERIODICALS	GENERAL FUND	968.72
WW GRAINGER (PCARD)	8/31/2017	PURCHASES	GENERAL FUND	212.28
WW GRAINGER (PCARD)	8/31/2017	SUPPLIES	RECYCLING GRANTS-DHEC	439.49
WW GRAINGER INC	8/1/2017	SUPPLIES	GENERAL FUND	417.64
WW GRAINGER INC	8/1/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	569.33
WW GRAINGER INC	8/2/2017	SUPPLIES	GENERAL FUND	508.55
WW GRAINGER INC	8/8/2017	SUPPLIES	GENERAL FUND	494.53
WW GRAINGER INC	8/15/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	300.83
WW GRAINGER INC	8/15/2017	SUPPLIES	GENERAL FUND	294.41
WW GRAINGER INC	8/25/2017	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	225.80
WW GRAINGER INC	8/25/2017	SUPPLIES	GENERAL FUND	4,815.52
WW GRAINGER INC	8/29/2017	SUPPLIES	GENERAL FUND	389.59
WW GRAINGER INC	8/30/2017	SUPPLIES	GENERAL FUND	572.78
WWW SCHOOLMATE COM (PCARD)	8/31/2017	SUPPLIES	TITLE I (84.010)	1,190.00
XEROX CORPORATION	8/2/2017	RENTALS	GENERAL FUND	225.04
XEROX CORPORATION	8/30/2017	RENTALS	GENERAL FUND	1,025.64
YOUNG ABBEY	8/15/2017	INSTRUCTIONAL SERVICES	GENERAL FUND	500.00
YOUTHFUL INNOVATIONS D (PCARD)	8/31/2017	SUPPLIES	GENERAL FUND	260.91
ZONES INC	8/25/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - NEGLECT & DELINQUENT	313.20