

District Transparency Report
July 2017

Vendor	Check Date	Description	Funding Source	Amount
#448-UNITED REFRIGERAT (PCARD)	7/26/2017	PURCHASES	GENERAL FUND	245.84
#448-UNITED REFRIGERAT (PCARD)	7/26/2017	PURCHASES	GENERAL FUND	490.50
#448-UNITED REFRIGERAT (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	118.88
#448-UNITED REFRIGERAT (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	130.80
#448-UNITED REFRIGERAT (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	143.78
#448-UNITED REFRIGERAT (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	166.77
#448-UNITED REFRIGERAT (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	170.96
#448-UNITED REFRIGERAT (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	245.37
#448-UNITED REFRIGERAT (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	261.60
#448-UNITED REFRIGERAT (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	312.76
#448-UNITED REFRIGERAT (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	341.52
#448-UNITED REFRIGERAT (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	371.09
#448-UNITED REFRIGERAT (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	499.88
#448-UNITED REFRIGERAT (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	542.42
#448-UNITED REFRIGERAT (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	624.28
#448-UNITED REFRIGERAT (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	671.47
#448-UNITED REFRIGERAT (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	671.47
#448-UNITED REFRIGERAT (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	954.69
#459-UNITED REFRIGERAT (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	105.30
#459-UNITED REFRIGERAT (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	117.58
1 LESSTHING (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	535.00

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4IMPRINT (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	903.58
A WEARHOUSE (PCARD)	7/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	123.05
A-OAK FARMS (PCARD)	7/26/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	201.26
A1SIGNS (PCARD)	7/26/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	810.00
A1SIGNS (PCARD)	7/26/2017	PURCHASES	GENERAL FUND	135.00
A1SIGNS (PCARD)	7/26/2017	PURCHASES	GENERAL FUND	1,139.55
A1SIGNS (PCARD)	7/26/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	226.80
A1SIGNS (PCARD)	7/26/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	300.00
A1SIGNS (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	300.00
A1SIGNS (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	812.16
A3 COMMUNICATIONS INC	7/25/2017	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	525.27
AAA PEST CONTROL (PCARD)	7/26/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	125.00
AC MOORE STR 155 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	119.80
AC MOORE STR 155 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	132.31
AC MOORE STR 155 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	414.50
ACADEMY OF HOPE INC	7/18/2017	TRANSITS	EIA READING COACHES	6,930.25
ACADEMY OF HOPE INC	7/18/2017	TRANSITS	FOOD SERVICE FUND	12,072.04
ACADEMY OF HOPE INC	7/18/2017	TRANSITS	HIGH SCHOOLS THAT WORK	790.55
ACADEMY OF HOPE INC	7/18/2017	TRANSITS	STUDENT HEALTH&FITNESS-NURSES	3,456.43
ACADEMY OF HOPE INC	7/27/2017	TRANSITS	CDEP PROGRAM	25,755.47
ACADEMY OF HOPE INC	7/27/2017	TRANSITS	GENERAL FUND	96,208.28
ACADEMY OF HOPE INC	7/27/2017	TRANSITS	HIGH SCHOOLS THAT WORK	421.00
ACCENT SEWING INC (PCARD)	7/26/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	350.00
ACCU-TECH INC	7/12/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,933.20
ADOBE ACROPRO SUBS (PCARD)	7/26/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	179.88
ADTEK INC	7/25/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	384.53
ADTEK INC	7/25/2017	SUPPLIES	GENERAL FUND	1,153.59
ADTEK INC	7/25/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	531.78
AFLAC	7/13/2017	AMERICAN FAMILY LIFE	GENERAL FUND	12,539.34
AFLAC	7/27/2017	AMERICAN FAMILY LIFE	GENERAL FUND	12,477.63
AGR GARDENER SUPPLY CO (PCARD)	7/26/2017	SUPPLIES	MISCELLANEOUS GRANTS	378.00
AIRGAS NATIONAL WELDERS INC	7/12/2017	SUPPLIES	GENERAL FUND	231.07

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ALCO	7/12/2017	SUPPLIES	GENERAL FUND	128.51
ALL STAR SPORTS INC	7/12/2017	SUPPLIES	GENERAL FUND	5,498.14
ALLEGRA PRINT & MAIL	7/26/2017	SUPPLIES	FOOD SERVICE FUND	1,912.71
ALLIED INTERSTATE LLC	7/13/2017	GARNISHMENTS	GENERAL FUND	548.34
ALLIED INTERSTATE LLC	7/27/2017	GARNISHMENTS	GENERAL FUND	322.22
ALLIGATOR ADVENTURE (PCARD)	7/26/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	614.90
AMAZON MKTPLACE PMTS (PCARD)	7/26/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	107.90
AMAZON MKTPLACE PMTS (PCARD)	7/26/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	448.45
AMAZON MKTPLACE PMTS (PCARD)	7/26/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	215.92
AMAZON MKTPLACE PMTS (PCARD)	7/26/2017	SUPPLIES	AT RISK STUDENT LEARNING	268.14
AMAZON MKTPLACE PMTS (PCARD)	7/26/2017	SUPPLIES	AT RISK STUDENT LEARNING	312.93
AMAZON MKTPLACE PMTS (PCARD)	7/26/2017	SUPPLIES	AT RISK STUDENT LEARNING	458.88
AMAZON MKTPLACE PMTS (PCARD)	7/26/2017	SUPPLIES	EEDA SUPP PROGRAMS	244.93
AMAZON MKTPLACE PMTS (PCARD)	7/26/2017	SUPPLIES	EEDA SUPP PROGRAMS	309.90
AMAZON MKTPLACE PMTS (PCARD)	7/26/2017	SUPPLIES	EEDA SUPP PROGRAMS	803.14
AMAZON MKTPLACE PMTS (PCARD)	7/26/2017	SUPPLIES	EXXON MOBILE GRANT	301.42
AMAZON MKTPLACE PMTS (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	100.80
AMAZON MKTPLACE PMTS (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	100.97
AMAZON MKTPLACE PMTS (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	110.00
AMAZON MKTPLACE PMTS (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	110.87
AMAZON MKTPLACE PMTS (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	112.76
AMAZON MKTPLACE PMTS (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	114.38
AMAZON MKTPLACE PMTS (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	116.24
AMAZON MKTPLACE PMTS (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	118.75
AMAZON MKTPLACE PMTS (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	126.58
AMAZON MKTPLACE PMTS (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	126.70
AMAZON MKTPLACE PMTS (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	143.10
AMAZON MKTPLACE PMTS (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	153.65
AMAZON MKTPLACE PMTS (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	154.35
AMAZON MKTPLACE PMTS (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	156.60
AMAZON MKTPLACE PMTS (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	175.58
AMAZON MKTPLACE PMTS (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	179.95

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AMAZON MKTPLACE PMTS (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	179.95
AMAZON MKTPLACE PMTS (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	188.99
AMAZON MKTPLACE PMTS (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	190.05
AMAZON MKTPLACE PMTS (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	199.98
AMAZON MKTPLACE PMTS (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	201.75
AMAZON MKTPLACE PMTS (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	239.99
AMAZON MKTPLACE PMTS (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	248.00
AMAZON MKTPLACE PMTS (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	248.62
AMAZON MKTPLACE PMTS (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	249.99
AMAZON MKTPLACE PMTS (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	265.50
AMAZON MKTPLACE PMTS (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	286.88
AMAZON MKTPLACE PMTS (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	325.47
AMAZON MKTPLACE PMTS (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	335.45
AMAZON MKTPLACE PMTS (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	348.08
AMAZON MKTPLACE PMTS (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	349.90
AMAZON MKTPLACE PMTS (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	355.27
AMAZON MKTPLACE PMTS (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	391.79
AMAZON MKTPLACE PMTS (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	422.15
AMAZON MKTPLACE PMTS (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	422.93
AMAZON MKTPLACE PMTS (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	439.22
AMAZON MKTPLACE PMTS (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	499.58
AMAZON MKTPLACE PMTS (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	502.40
AMAZON MKTPLACE PMTS (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	514.30
AMAZON MKTPLACE PMTS (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	526.84
AMAZON MKTPLACE PMTS (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	532.00
AMAZON MKTPLACE PMTS (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	649.99
AMAZON MKTPLACE PMTS (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	755.96
AMAZON MKTPLACE PMTS (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	980.26
AMAZON MKTPLACE PMTS (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	1,187.70
AMAZON MKTPLACE PMTS (PCARD)	7/26/2017	SUPPLIES	IDEA - PRIOR YEAR	248.02
AMAZON MKTPLACE PMTS (PCARD)	7/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	148.25
AMAZON MKTPLACE PMTS (PCARD)	7/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	213.60

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AMAZON MKTPLACE PMTS (PCARD)	7/26/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	133.07
AMAZON MKTPLACE PMTS (PCARD)	7/26/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	338.59
AMAZON MKTPLACE PMTS (PCARD)	7/26/2017	SUPPLIES	SUMMER READING PROGRAM	199.24
AMAZON MKTPLACE PMTS (PCARD)	7/26/2017	SUPPLIES	TECHNOLOGY PROF DEVELOPMENT	148.47
AMAZON MKTPLACE PMTS (PCARD)	7/26/2017	SUPPLIES	TECHNOLOGY PROF DEVELOPMENT	197.96
AMAZON MKTPLACE PMTS (PCARD)	7/26/2017	SUPPLIES	TECHNOLOGY PROF DEVELOPMENT	437.84
AMAZON MKTPLACE PMTS (PCARD)	7/26/2017	TECHNOLOGY AND SOFTWARE SUPPLI	EEDA SUPP PROGRAMS	2,093.97
AMAZON MKTPLACE PMTS (PCARD)	7/26/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	176.33
AMAZON MKTPLACE PMTS (PCARD)	7/26/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	140.31
AMAZON MKTPLACE PMTS (PCARD)	7/26/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	3,322.00
AMAZON MKTPLACE PMTS (PCARD)	7/26/2017	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	929.00
AMAZON.COM (PCARD)	7/26/2017	EQUIPMENT	EQUIPMENT	509.76
AMAZON.COM (PCARD)	7/26/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,845.40
AMAZON.COM (PCARD)	7/26/2017	SUPPLIES	ADULT EDUCATION	882.40
AMAZON.COM (PCARD)	7/26/2017	SUPPLIES	ADULT EDUCATION	985.68
AMAZON.COM (PCARD)	7/26/2017	SUPPLIES	AT RISK STUDENT LEARNING	197.64
AMAZON.COM (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	111.34
AMAZON.COM (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	123.12
AMAZON.COM (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	195.14
AMAZON.COM (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	196.25
AMAZON.COM (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	209.10
AMAZON.COM (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	323.55
AMAZON.COM (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	326.12
AMAZON.COM (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	464.35
AMAZON.COM (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	501.10
AMAZON.COM (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	538.66
AMAZON.COM (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	755.99
AMAZON.COM (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	775.35
AMAZON.COM (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	808.75
AMAZON.COM (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	871.20
AMAZON.COM (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	928.78
AMAZON.COM (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	1,424.10

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AMAZON.COM (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	4,555.80
AMAZON.COM (PCARD)	7/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	514.85
AMAZON.COM (PCARD)	7/26/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	219.90
AMAZON.COM (PCARD)	7/26/2017	SUPPLIES	TITLE I - SCHOOL IMPROVE FOCUS	206.47
AMAZON.COM (PCARD)	7/26/2017	SUPPLIES	TITLE I - SCHOOL IMPROVE FOCUS	831.29
AMAZON.COM (PCARD)	7/26/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	116.64
AMAZON.COM AMZN.COM/BI (PCARD)	7/26/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	134.91
AMAZON.COM AMZN.COM/BI (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	108.32
AMAZON.COM AMZN.COM/BI (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	1,020.60
AMAZON.COM AMZN.COM/BI (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	1,054.99
AMAZON.COM AMZN.COM/BI (PCARD)	7/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	227.67
AMAZONPRIME MEMBERSHIP (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	106.92
AMERIAN MATERIALS COMPANY LLC	7/27/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,483.68
AMERICAN 00121305335093 (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	GENERAL FUND	417.60
AMERICAN 00121322442500 (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	GENERAL FUND	979.60
AMERICAN 00121322442511 (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	GENERAL FUND	979.60
AMERICAN 00121332655522 (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	GENERAL FUND	1,212.60
AMERICAN 00121332655533 (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	GENERAL FUND	1,212.60
AMERICAN 00121333597125 (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	642.60
AMERICAN 00121335628551 (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	GENERAL FUND	600.61
AMERICAN 00121344168831 (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	IDEA (84.027)	499.60
AMERICAN 00121344175750 (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	483.99
AMERICAN 00121344175750 (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	193.60
AMERICAN 00121344175761 (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	483.99
AMERICAN 00121344175761 (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	193.60
AMERICAN 00121344175772 (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	483.99
AMERICAN 00121344175772 (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	193.60
AMERICAN 00121344175783 (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	483.99
AMERICAN 00121344175783 (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	193.60
AMERICAN 00121344175794 (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	483.99
AMERICAN 00121344175794 (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	193.60
AMERICAN 00121344175805 (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	483.99

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AMERICAN 00121344175805 (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	193.60
AMERICAN 00121345860226 (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	GENERAL FUND	317.49
AMERICAN 00121345860230 (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	GENERAL FUND	317.49
AMERICAN 00121345860241 (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	GENERAL FUND	317.49
AMERICAN 00186266121882 (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	432.59
AMERICAN 00186266121893 (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	432.59
AMERICAN 00186266121904 (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	432.59
AMERICAN 00186810897254 (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	531.60
AMERICAN 00186810897265 (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	531.60
AMERICAN 00186810897276 (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	531.60
AMERICAN 00186810897280 (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	531.60
AMERICAN FREIGHT 117 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	280.80
AMERICAN HEART ASSOCIATION	7/25/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,670.68
AMERICAN HEART ASSOCIATION	7/25/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,199.00
AMERICAN LEADERSHIP FORUM	7/18/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	3,450.00
AMERICAN STUDENT ASSISTANCE	7/13/2017	GARNISHMENTS	GENERAL FUND	262.93
AMERICAN STUDENT ASSISTANCE	7/27/2017	GARNISHMENTS	GENERAL FUND	199.59
AMERICAN TECHNICAL PUB (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	239.20
ANDERSON SCHOOL DISTRICT FIVE	7/27/2017	TRANSITS	GENERAL FUND	899.48
ANDREWS UTE	7/25/2017	STUDENT SERVICES	PUPIL ACTIVITY FUND	292.50
ANDY S PIZZA INC (PCARD)	7/26/2017	MEALS	PUPIL ACTIVITY FUND	215.48
ANGEL TRAX	7/12/2017	SUPPLIES	GENERAL FUND	876.00
ANGEL TRAX	7/18/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	558,158.13
APL APPLE ONLINE STORE (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	170.64
APL APPLE ONLINE STORE (PCARD)	7/26/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	438.43
APL APPLE ONLINE STORE (PCARD)	7/26/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	416.83
APL APPLE ONLINE STORE (PCARD)	7/26/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	755.95
APPLE STORE INC	7/12/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,512.00
APPLE STORE INC	7/12/2017	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	2,127.60
APPLE STORE INC	7/12/2017	TECHNOLOGY AND SOFTWARE SUPPLI	EEDA SUPP PROGRAMS	965.52
APPLE STORE INC	7/12/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	16,652.52
APPLE STORE INC	7/12/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	1,614.60

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APPLE STORE INC	7/12/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	4,555.44
APPLE STORE INC	7/12/2017	TRAVEL - OUT OF STATE	TECHNOLOGY PROF DEVELOPMENT	14,985.00
APPLE STORE INC	7/25/2017	SUPPLIES	GENERAL FUND	754.92
APPLE STORE INC	7/25/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	786.24
APPLE STORE INC	7/25/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	46,790.33
APPLE STORE INC	7/25/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	15,876.00
APPLE STORE INC	7/27/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	841.32
APPLIED PRACTICE LTD	7/25/2017	SUPPLIES	GENERAL FUND	851.20
APPLIED PRACTICE LTD	7/27/2017	SUPPLIES	GENERAL FUND	716.80
ARC SERVICES/TRAINING (PCARD)	7/26/2017	INSTRUCTIONAL SERVICES	PUPIL ACTIVITY FUND	760.00
ARES SPORTSWEAR	7/13/2017	SUPPLIES	PUPIL ACTIVITY FUND	455.91
ARMODILO DISPLAY SOLUT (PCARD)	7/26/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	1,238.51
ART SMART	7/13/2017	OTHER PROFESSIONAL AND TECHNIC	AFTER SCHOOL CHILDCARE CARRYOV	800.00
ASSOC FOR MIDDLE LEVEL (PCARD)	7/26/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	199.99
ASSOC SUPERV AND CURR (PCARD)	7/26/2017	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	903.00
AT&T BILL PAYMENT (PCARD)	7/26/2017	CELL PHONES	GENERAL FUND	1,853.07
ATLANTIC CORPORATION OF WILMINGTON INC	7/12/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	155.14
ATLANTIC IRRIGATION SO (PCARD)	7/26/2017	PURCHASES	GENERAL FUND	727.07
ATLANTIC IRRIGATION SO (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	357.69
AWARD EMBLEM MFG CO	7/13/2017	SUPPLIES	GENERAL FUND	242.76
AWL PEARSON EDUCATION (PCARD)	7/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	176.39
AYNOR HIGH	7/18/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
AYNOR TIRE MART (PCARD)	7/26/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	130.00
B&H PHOTO 800-606-696 (PCARD)	7/26/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	585.70
B&H PHOTO 800-606-696 (PCARD)	7/26/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	1,046.88
B&H PHOTO 800-606-696 (PCARD)	7/26/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,520.99
BAKER DISTRIBUTING #53 (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	262.13
BAKER DISTRIBUTING COMPANY LLC	7/13/2017	SUPPLIES MAINTENANCE	GENERAL FUND	2,079.54
BANKS CHERYL A	7/13/2017	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	750.00
BARNES & NOBLE #2289 (PCARD)	7/26/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	228.49
BARNES & NOBLE #2289 (PCARD)	7/26/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,814.61
BARNES & NOBLE #2289 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	342.74

Vendor	Check Date	Description	Funding Source	Amount
BARNES & NOBLE #2289 (PCARD)	7/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	258.99
BARNES & NOBLE #2289 (PCARD)	7/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	268.16
BARNES & NOBLE #2289 (PCARD)	7/26/2017	SUPPLIES	TITLE I - SCHOOL IMPROVE FOCUS	906.06
BARNES & NOBLE #2289 (PCARD)	7/26/2017	SUPPLIES	TITLE I - SCHOOL IMPROVE FOCUS	1,423.82
BARNES & NOBLES	7/12/2017	SUPPLIES	NEGLECTED AND DELINQUENT	648.10
BARNES & NOBLES	7/25/2017	SUPPLIES	SUMMER READING PROGRAM	1,013.80
BARNES&NOBLE.COM-BN (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	154.19
BARNES&NOBLE.COM-BN (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	194.68
BARNES&NOBLE.COM-BN (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	526.23
BARNES&NOBLE.COM-BN (PCARD)	7/26/2017	SUPPLIES	TITLE I - SCHOOL IMPROVE FOCUS	586.79
BARNES&NOBLE.COM-BN (PCARD)	7/26/2017	SUPPLIES	TITLE I - SCHOOL IMPROVE FOCUS	871.54
BATTERIES PLUS 123 (PCARD)	7/26/2017	PURCHASES	GENERAL FUND	944.40
BB&T INSURANCE SERVICES	7/10/2017	PROPERTY INSURANCE	GENERAL FUND	614,000.00
BBCI COMMUNICATIONS LLC	7/26/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,225.00
BEAMAN RICHARD BRYAN	7/25/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	2,500.00
BED BATH & BEYOND #772 (PCARD)	7/26/2017	SUPPLIES	IDEA - PRIOR YEAR	145.97
BERKELEY COUNTY SCHOOL DISTRICT	7/13/2017	TRANSITS	GENERAL FUND	225.09
BEST BUY 00008557 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	108.98
BEST BUY 00008557 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	108.99
BEST BUY 00008557 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	577.68
BEST BUY 00008557 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	615.80
BEST BUY 00008557 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	653.97
BEST BUY 00008557 (PCARD)	7/26/2017	TECHNOLOGY AND SOFTWARE SUPPLI	EEDA SUPP PROGRAMS	1,242.54
BEST BUY 00008557 (PCARD)	7/26/2017	TECHNOLOGY AND SOFTWARE SUPPLI	EEDA SUPP PROGRAMS	1,242.54
BEST WESTERN PREMIER H (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	GENERAL FUND	774.40
BEST WESTERN PREMIER H (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	GENERAL FUND	774.40
BESTBUYCOM801085026397 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	172.78
BESTBUYCOM801119004307 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	169.29
BESTBUYCOM801123026511 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	248.39
BESTBUYCOM801716004064 (PCARD)	7/26/2017	SMALL WARES	GENERAL FUND	103.54
BESTBUYCOM801716004064 (PCARD)	7/26/2017	SMALL WARES	GENERAL FUND	1,122.69
BESTONE TIRE #416 (PCARD)	7/26/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	714.72

Vendor	Check Date	Description	Funding Source	Amount
BESTONE TIRE #416 (PCARD)	7/26/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	726.88
BEYOND THE CLASSROOM EDUCATIONAL SER INC	7/13/2017	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	1,500.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	7/27/2017	INSTRUCTIONAL PROGRAMS IMPROVE	MAINT OF STATE FISCAL SUPPORT	1,500.00
BI-LO GROCERY #5107 (PCARD)	7/26/2017	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	120.60
BI-LO GROCERY #5107 (PCARD)	7/26/2017	MEALS	GENERAL FUND	103.70
BIG D'S BBQ TROUGH, LL (PCARD)	7/26/2017	MEALS	CATERING	220.39
BIG D'S BBQ TROUGH, LL (PCARD)	7/26/2017	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	169.07
BIG ROCK SUPPLY (PCARD)	7/26/2017	PURCHASES	GENERAL FUND	1,476.00
BLACK MULE PRINT SERVICES	7/25/2017	SUPPLIES	PUPIL ACTIVITY FUND	319.68
BLAIR SLOAN ELIZABETH	7/25/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	525.00
BLANCHARD MACHINERY (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	109.21
BLANTON BUILDING S (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	120.10
BO BENTON DBA BOJANGLES	7/12/2017	MEALS	PUPIL ACTIVITY FUND	120.00
BO BENTON DBA BOJANGLES	7/13/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,263.51
BOCAVOX MAESTRO	7/18/2017	TECHNOLOGY	GENERAL FUND	8,000.00
BOJANGLES' 42 (PCARD)	7/26/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	118.65
BOJANGLES' 42 (PCARD)	7/26/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	134.98
BOOKS A MILLION 652 (PCARD)	7/26/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	308.27
BOOKS A MILLION 652 (PCARD)	7/26/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	636.28
BOOKS A MILLION 652 (PCARD)	7/26/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,150.81
BOOKS A MILLION 652 (PCARD)	7/26/2017	SUPPLIES	TITLE I - SCHOOL IMPROVE FOCUS	123.11
BOOKS A MILLION 652 (PCARD)	7/26/2017	SUPPLIES	TITLE I - SCHOOL IMPROVE FOCUS	156.83
BOOKS A MILLION 652 (PCARD)	7/26/2017	SUPPLIES	TITLE I - SCHOOL IMPROVE FOCUS	161.68
BOOKS A MILLION 652 (PCARD)	7/26/2017	SUPPLIES	TITLE I - SCHOOL IMPROVE FOCUS	213.37
BOOKS A MILLION 652 (PCARD)	7/26/2017	SUPPLIES	TITLE I - SCHOOL IMPROVE FOCUS	237.33
BOOKS-A-MILLION #652 (PCARD)	7/26/2017	SUPPLIES	TITLE I - SCHOOL IMPROVE FOCUS	470.21
BOOKS-A-MILLION #658 (PCARD)	7/26/2017	SUPPLIES	TITLE I - SCHOOL IMPROVE FOCUS	374.02
BOOKSAMILLION.COM (PCARD)	7/26/2017	SUPPLIES	NEGLECTED AND DELINQUENT	528.41
BOOKSAMILLION.COM (PCARD)	7/26/2017	SUPPLIES	NEGLECTED AND DELINQUENT	782.05
BOOKSAMILLION.COM (PCARD)	7/26/2017	SUPPLIES	TITLE I - SCHOOL IMPROVE FOCUS	1,350.00
BOUND TO STAY BOUND BOOKS INC	7/18/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	3,631.36
BRG PUBLICATIONS, (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	910.00

Vendor	Check Date	Description	Funding Source	Amount
BRIDGEWATER ACADEMY	7/18/2017	TRANSITS	FOOD SERVICE FUND	8,075.66
BRIDGEWATER ACADEMY	7/27/2017	TRANSITS	GENERAL FUND	110,471.99
BROADWAY GRAND PRIX (PCARD)	7/26/2017	STUDENT SERVICES	PUPIL ACTIVITY FUND	321.85
BROWN U CHOICES INT (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	GENERAL FUND	195.00
BSN SPORTS	7/13/2017	SUPPLIES	GENERAL FUND	4,783.96
BTS #9 (PCARD)	7/26/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	110.82
BUCKSPORT WATER SYSTEMS INC	7/6/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	187.67
BURNETT ATHLETICS INC (PCARD)	7/26/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	232.68
BURNETT ATHLETICS INC (PCARD)	7/26/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	483.93
BURNETT ATHLETICS INC (PCARD)	7/26/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,132.38
CAESARS HOTEL & CASINO (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	792.04
CAESARS HOTEL & CASINO (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	792.04
CAESARS HOTEL & CASINO (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	792.04
CAKES BY THE SEA (PCARD)	7/26/2017	MEALS	PUPIL ACTIVITY FUND	198.90
CALIFORNIA DREAMING (PCARD)	7/26/2017	MEALS	PUPIL ACTIVITY FUND	108.40
CAMPUS SUPPLY (PCARD)	7/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	465.00
CAPE FEAR MUSEUM (PCARD)	7/26/2017	STUDENT SERVICES	PUPIL ACTIVITY FUND	675.00
CAROLINA BIOLOGICAL SUPPLY INC	7/12/2017	SUPPLIES	GENERAL FUND	5,883.62
CAROLINA BIOLOGICAL SUPPLY INC	7/13/2017	SUPPLIES	GENERAL FUND	7,410.10
CAROLINA BIOLOGICAL SUPPLY INC	7/19/2017	SUPPLIES	GENERAL FUND	861.91
CAROLINA FOREST ELEMENTARY	7/10/2017	REVENUE FROM OTHER LOCAL SOURC	AFTER SCHOOL CHILDCARE REGULAR	135.00
CAROLINA GLASS & MIRROR	7/12/2017	SUPPLIES	GENERAL FUND	335.00
CAROLINA INTL TRUCKS (PCARD)	7/26/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	483.42
CAROLINA ROADHOUSE (PCARD)	7/26/2017	MEALS	PUPIL ACTIVITY FUND	1,335.13
CARR JESSICA LEE	7/12/2017	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	125.00
CARR JESSICA LEE	7/26/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,000.00
CARRABBAS 9103 (PCARD)	7/26/2017	MEALS	PUPIL ACTIVITY FUND	1,000.00
CARRABBAS 9103 (PCARD)	7/26/2017	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	1,151.43
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	7/13/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	10,266.93
CARROLL SCHOOL SERVICES INC	7/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	834.41
CARVERS BAY ALL SPORTS BOOSTER CLUB	7/10/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	200.00
CASCADE WATER SERVICES INC	7/13/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,575.00

Vendor	Check Date	Description	Funding Source	Amount
CASCIO INTERSTATEMUSC (PCARD)	7/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	899.99
CBSI (COKER BUSINESS SYSTEMS-TURBEVILLE)	7/26/2017	SUPPLIES	GENERAL FUND	205.65
CCU GRADUATE STUDIE (PCARD)	7/26/2017	TRAVEL - IN DISTRICT	GENERAL FUND	150.00
CDW GOVT #JGV1980 (PCARD)	7/26/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	572.40
CDW GOVT #JGW1716 (PCARD)	7/26/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	678.78
CDW GOVT #JGX5289 (PCARD)	7/26/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	266.08
CDW GOVT #JGZ0734 (PCARD)	7/26/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	189.32
CDWG INC	7/6/2017	SUPPLIES	FACILITIES MANAGEMENT	315.74
CDWG INC	7/6/2017	TECHNOLOGY AND SOFTWARE SUPPLI	PDL DEVICE REPAIR	1,728.00
CDWG INC	7/12/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	9,025.00
CDWG INC	7/12/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	961.20
CDWG INC	7/12/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	2,754.00
CDWG INC	7/12/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	15,461.62
CDWG INC	7/25/2017	SUPPLIES	GENERAL FUND	391.05
CDWG INC	7/25/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	480.60
CDWG INC	7/25/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	9,464.92
CDWG INC	7/25/2017	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	163,987.20
CDWG INC	7/25/2017	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	961.20
CDWG INC	7/27/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	655.38
CDWG INC	7/27/2017	TECHNOLOGY AND SOFTWARE SUPPLI	FACILITIES MANAGEMENT	157.87
CE MYRTLE BEACH (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	111.18
CE MYRTLE BEACH (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	523.98
CENTRAL EQUIPMENT CO (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	169.60
CENTRAL EQUIPMENT CO (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	303.94
CENTRAL EQUIPMENT CO (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,183.69
CERAMIC CENTRAL INC (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	226.00
CHANNING BETE COMPANY INC	7/25/2017	SUPPLIES	GENERAL FUND	403.52
CHARLES W SILVEY	7/12/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
CHARLESTON COUNTY SCHOOL DISTRICT	7/13/2017	TRANSITS	GENERAL FUND	2,093.98
CHARLESTON GOLF CART R (PCARD)	7/26/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	599.50
CHICK-FIL-A #01756 (PCARD)	7/26/2017	MEALS	CATERING	174.30
CHICK-FIL-A #01756 (PCARD)	7/26/2017	MEALS	GENERAL FUND	105.31

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CHICK-FIL-A #01756 (PCARD)	7/26/2017	MEALS	GENERAL FUND	166.14
CHICK-FIL-A #01756 (PCARD)	7/26/2017	MEALS	GENERAL FUND	228.18
CHICK-FIL-A #01756 (PCARD)	7/26/2017	MEALS	GENERAL FUND	338.89
CHICK-FIL-A #01756 (PCARD)	7/26/2017	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	100.00
CHICK-FIL-A #01756 (PCARD)	7/26/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	136.58
CHICK-FIL-A #01756 (PCARD)	7/26/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	393.66
CHICK-FIL-A #01756 (PCARD)	7/26/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	426.81
CHICK-FIL-A #01332 (PCARD)	7/26/2017	MEALS	PUPIL ACTIVITY FUND	261.06
CHICK-FIL-A #01336 (PCARD)	7/26/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	348.75
CHICK-FIL-A #01336 (PCARD)	7/26/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	348.75
CHICK-FIL-A #01762 (PCARD)	7/26/2017	MEALS	AFTER SCHOOL CHILDCARE REGULAR	318.18
CHILDRENS MUSEUM OF SC	7/6/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	650.00
CHS	7/13/2017	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,875.00
CINDY C WOODWARD TAX S (PCARD)	7/26/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,218.00
CINTAS 260 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	662.03
CINTAS CORP LOCATION #260	7/13/2017	RENTALS	GENERAL FUND	287.30
CINTAS CORP LOCATION #260	7/13/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	147.24
CITY ELECTRIC #42 (PCARD)	7/26/2017	PURCHASES	GENERAL FUND	101.06
CITY ELECTRIC #42 (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	289.65
CITY ELECTRIC SUPPLY CO (CES)	7/27/2017	PURCHASES	GENERAL FUND	367.20
CITY OF CONWAY	7/13/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	16,385.22
CITY OF MYRTLE BEACH	7/6/2017	SUPPLIES	GENERAL FUND	157.50
CITY OF MYRTLE BEACH	7/25/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	577.50
CITY OF MYRTLE BEACH	7/27/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	4,004.54
CITY OF N MYRTLE BEACH	7/27/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	1,767.26
CITY PLUMBING & ELECTR (PCARD)	7/26/2017	PURCHASES	GENERAL FUND	743.40
CLARKS SEAFOOD (PCARD)	7/26/2017	MEALS	PUPIL ACTIVITY FUND	192.01
CLASSROOMDIRECT	7/6/2017	SUPPLIES	GENERAL FUND	1,013.96
CLEAN STUFF CARPET CLEANING	7/6/2017	CLEANING SERVICES	GENERAL FUND	1,500.00
CLEAN STUFF CARPET CLEANING	7/6/2017	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE CARRYOV	1,480.00
CLEAN STUFF CARPET CLEANING	7/13/2017	CLEANING SERVICES	GENERAL FUND	1,500.00
CLEAN STUFF CARPET CLEANING	7/13/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,500.00

Vendor	Check Date	Description	Funding Source	Amount
CLEAN STUFF CARPET CLEANING	7/25/2017	CLEANING SERVICES	GENERAL FUND	1,500.00
CLEANING SOLUTIONS & SUPPLIES LLC	7/6/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	957.77
CLEANING SOLUTIONS & SUPPLIES LLC	7/6/2017	SUPPLIES	GENERAL FUND	544.36
CLEANING SOLUTIONS & SUPPLIES LLC	7/6/2017	SUPPLIES - CHEMICALS	GENERAL FUND	859.85
CLEANING SOLUTIONS & SUPPLIES LLC	7/12/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	122.03
CLEANING SOLUTIONS & SUPPLIES LLC	7/12/2017	SUPPLIES	GENERAL FUND	1,670.27
CLEANING SOLUTIONS & SUPPLIES LLC	7/13/2017	EQUIPMENT	GENERAL FUND	40,972.28
CLEANING SOLUTIONS & SUPPLIES LLC	7/13/2017	SUPPLIES	GENERAL FUND	553.93
CLEANING SOLUTIONS & SUPPLIES LLC	7/13/2017	SUPPLIES - CHEMICALS	GENERAL FUND	1,290.17
CLEANING SOLUTIONS & SUPPLIES LLC	7/13/2017	SUPPLIES MAINTENANCE	GENERAL FUND	463.59
CLEANING SOLUTIONS & SUPPLIES LLC	7/18/2017	EQUIPMENT	GENERAL FUND	25,816.32
CLEANING SOLUTIONS & SUPPLIES LLC	7/18/2017	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	22,590.36
CLEANING SOLUTIONS & SUPPLIES LLC	7/18/2017	SUPPLIES	GENERAL FUND	715.61
CLEANING SOLUTIONS & SUPPLIES LLC	7/18/2017	SUPPLIES - CHEMICALS	GENERAL FUND	2,758.63
CLEANING SOLUTIONS & SUPPLIES LLC	7/25/2017	SUPPLIES	GENERAL FUND	2,423.06
COAKLEY JASON L	7/13/2017	OTHER TRANSPORTATION SERVICES	WORK-BASED LEARNING	359.50
COASTAL CAROLINA UNIVERSITY	7/27/2017	INSTRUCTIONAL PROGRAMS IMPROVE	MATH & SCIENCE PARTNERSHIP	3,134.17
COASTAL CAROLINA UNIVERSITY	7/27/2017	MISCELLANEOUS PURCHASED SERVIC	MATH & SCIENCE PARTNERSHIP	15,205.81
COASTAL ELECTRIC & REW (PCARD)	7/26/2017	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	136.89
COASTAL ENGRAVERS INC	7/6/2017	SUPPLIES	GENERAL FUND	250.70
COASTAL ENGRAVERS INC	7/12/2017	SUPPLIES	ATHLETICS	322.50
COASTAL ENGRAVERS INC	7/12/2017	SUPPLIES	PUPIL ACTIVITY FUND	457.80
COASTAL ENGRAVERS INC	7/25/2017	SUPPLIES	GENERAL FUND	206.01
COASTAL ENGRAVERS INC (PCARD)	7/26/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	235.44
COASTAL MARKETING GRAPHICS INC	7/13/2017	SUPPLIES	PUPIL ACTIVITY FUND	514.79
COASTAL PRINTING	7/6/2017	SUPPLIES	GENERAL FUND	1,458.00
COASTAL SANITARY SUPPLY INC	7/6/2017	SUPPLIES	GENERAL FUND	949.75
COKER BUSINESS SYSTEMS INC (LEASING CO)	7/26/2017	SUPPLIES	GENERAL FUND	308.48
COLLEAGUES ON CALL	7/6/2017	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	5,500.00
COLLEGEBOARDWORKSHOPS (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	GENERAL FUND	450.00
COLLEGEBOARDWORKSHOPS (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	GENERAL FUND	450.00
COLONIAL LIFE & ACCIDENT	7/13/2017	COLONIAL LIFE INSURANCE	GENERAL FUND	5,676.31

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COLONIAL LIFE & ACCIDENT	7/27/2017	COLONIAL LIFE INSURANCE	GENERAL FUND	5,648.61
COMEBACK RENTALS LLC (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	102.24
COMEBACK RENTALS LLC (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	691.02
COMFORT INN (PCARD)	7/26/2017	PUPIL ACTIVITY	PERKINS	226.25
COMFORT INN (PCARD)	7/26/2017	PUPIL ACTIVITY	PERKINS	226.25
COMFORT INN (PCARD)	7/26/2017	PUPIL ACTIVITY	PERKINS	226.25
COMFORT INN (PCARD)	7/26/2017	PUPIL ACTIVITY	PERKINS	226.25
COMFORT INN (PCARD)	7/26/2017	PUPIL ACTIVITY	PERKINS	266.25
COMFORT INN (PCARD)	7/26/2017	PUPIL ACTIVITY	PERKINS	266.25
COMFORT INN (PCARD)	7/26/2017	PUPIL ACTIVITY	PERKINS	266.25
COMFORT INN (PCARD)	7/26/2017	PUPIL ACTIVITY	PERKINS	266.25
COMFORT INN (PCARD)	7/26/2017	PUPIL ACTIVITY	PERKINS	266.25
COMFORT SUITES (PCARD)	7/26/2017	TRAVEL - IN STATE	GENERAL FUND	519.84
COMMERCIAL OPENINGS CO (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	250.00
COMMERCIAL OPENINGS CO (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	507.60
COMMERCIAL OPENINGS CORP	7/25/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	5,003.40
COMMERCIAL OPENINGS CORP	7/25/2017	SUPPLIES MAINTENANCE	GENERAL FUND	3,618.00
COMMONWEALTH OF MASSACHUSETTS	7/13/2017	GARNISHMENTS	GENERAL FUND	227.49
COMMONWEALTH OF MASSACHUSETTS	7/27/2017	GARNISHMENTS	GENERAL FUND	227.49
COMMUNICATION MANAGEMENT INC	7/6/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	36,240.00
COMMUNICATION MANAGEMENT INC	7/6/2017	TECHNOLOGY AND SOFTWARE SUPPLI	BLG MODIFICATION & RENOVATION	79,981.52
COMMUNICATION MANAGEMENT INC	7/6/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	11,107.53
COMMUNICATION MANAGEMENT INC	7/6/2017	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	720.00
COMMUNICATION MANAGEMENT INC	7/27/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	60,628.76
COMMUNICATION MANAGEMENT INC	7/27/2017	TECHNOLOGY AND SOFTWARE SUPPLI	BLG MODIFICATION & RENOVATION	16,557.58
COMMUNICATION MANAGEMENT INC	7/27/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	4,849.85
COMMUNICATION MANAGEMENT INC	7/27/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	179,176.51
COMMUNICATION MANAGEMENT INC	7/27/2017	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	7,644.35
COMMUNICATION MANAGEMENT INC	7/27/2017	TECHNOLOGY PURCHASES > $5,000	SHORT-TERM CAPITAL PLAN 13-20	15,980.70
CONSCIOUS TEACHING LLC	7/12/2017	SUPPLIES	GENERAL FUND	968.76
CONSERV FLAG COMPANY	7/25/2017	SUPPLIES	GENERAL FUND	110.95
CONSOLIDATED PLASTICS CO INC	7/13/2017	SUPPLIES	GENERAL FUND	695.00

Vendor	Check Date	Description	Funding Source	Amount
CONTROL MANAGEMENT INC	7/13/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	111,123.66
CONWAY AUTO PARTS	7/6/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	4,240.66
CONWAY AUTO PARTS (PCARD)	7/26/2017	PURCHASES	GENERAL FUND	191.42
CONWAY AUTO PARTS (PCARD)	7/26/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	149.41
CONWAY AUTO PARTS (PCARD)	7/26/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	231.79
CONWAY AUTO PARTS (PCARD)	7/26/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	567.45
CONWAY AUTO PARTS (PCARD)	7/26/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,112.30
CONWAY FENCE INC (PCARD)	7/26/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	108.20
CONWAY FENCE INC (PCARD)	7/26/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	717.00
CONWAY FENCE INC (PCARD)	7/26/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,286.25
CONWAY FENCE INC (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	102.40
CONWAY FRESH MEAT (PCARD)	7/26/2017	MEALS	PUPIL ACTIVITY FUND	285.85
CONWAY RENTAL CENTER	7/6/2017	RENTALS	GENERAL FUND	633.40
CONWAY RENTAL CENTER	7/6/2017	RENTALS	PUPIL ACTIVITY FUND	964.50
CONWAY RENTAL CENTER	7/6/2017	SUPPLIES	GENERAL FUND	825.45
CONWAY RENTAL CENTER	7/6/2017	SUPPLIES	PUPIL ACTIVITY FUND	125.00
CONWAY RENTAL CENTER (PCARD)	7/26/2017	ADVERTISING	ADULT EDUCATION	305.25
CONWAY RENTAL CENTER (PCARD)	7/26/2017	RENTALS	GENERAL FUND	767.49
CONWAY RENTAL CENTER (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	326.10
CONWAY VACUUM CENTER INC	7/6/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	313.20
COSTCO WHOLESALE CORP	7/6/2017	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	108.80
COSTCO WHOLESALE CORP	7/6/2017	MEALS	PUPIL ACTIVITY FUND	1,938.75
COSTCO WHOLESALE CORP	7/6/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	751.92
COSTCO WHOLESALE CORP	7/6/2017	SUPPLIES	PUPIL ACTIVITY FUND	383.72
COSTCO WHOLESALE CORP	7/12/2017	SUPPLIES	GENERAL FUND	100.08
COSTCO WHOLESALE CORP	7/13/2017	MEALS	PUPIL ACTIVITY FUND	100.80
COSTCO WHOLESALE CORP	7/13/2017	SUPPLIES	GENERAL FUND	624.89
COSTCO WHOLESALE CORP	7/13/2017	SUPPLIES	PUPIL ACTIVITY FUND	373.54
COSTCO WHOLESALE CORP	7/13/2017	SUPPLIES	TITLE I (84.010)	991.90
COSTCO WHOLESALE CORP	7/13/2017	SUPPLIES - COPYING	AFTER SCHOOL CHILDCARE CARRYOV	991.90
COSTCO WHOLESALE CORP	7/13/2017	SUPPLIES - COPYING	GENERAL FUND	38,059.21
COSTCO WHOLESALE CORP	7/13/2017	SUPPLIES - COPYING	READING	476.11

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COSTCO WHOLESALE CORP	7/13/2017	SUPPLIES - COPYING	SUMMER READING PROGRAM	515.79
COSTCO WHOLESALE CORP	7/25/2017	MEALS	PUPIL ACTIVITY FUND	582.81
COSTCO WHOLESALE CORP	7/25/2017	SUPPLIES	GENERAL FUND	425.09
COSTCO WHOLESALE CORP	7/27/2017	MEALS	PUPIL ACTIVITY FUND	568.37
COUNTRY MEATS (PCARD)	7/26/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	356.00
COURTYARD BY MARRIOTT- (PCARD)	7/26/2017	TRAVEL - IN STATE	GENERAL FUND	712.80
CPR CELL PHONE REPAIR / LIVWEST TECH LLC	7/12/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,445.84
CRACKER BARREL #194 N (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	367.18
CRACKER BARREL #566 MY (PCARD)	7/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	370.58
CREGGER COMPANY 10 (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	101.65
CREGGER COMPANY 10 (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	259.61
CREGGER COMPANY 10 (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	330.77
CREGGER COMPANY 10 (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	717.00
CREGGER COMPANY 10 (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,165.10
CREGGER COMPANY 10 (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,474.77
CRESTLINE SPECIALTIES (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	347.97
CRIBBS WELL COMPANY	7/26/2017	SUPPLIES	GENERAL FUND	2,600.00
CTW CAMPUS TEAM WEAR (PCARD)	7/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	196.45
CUAPSI 2014 (PCARD)	7/26/2017	TRAVEL - IN STATE	GENERAL FUND	300.00
CUAPSI 2014 (PCARD)	7/26/2017	TRAVEL - IN STATE	GENERAL FUND	300.00
CUNNINGHAM RECREATION	7/13/2017	SUPPLIES	GENERAL FUND	6,097.80
CURRICULUM ASSOCIATES INC	7/18/2017	SUPPLIES	GENERAL FUND	142.44
CURTAINS N THINGS LLC (PCARD)	7/26/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,481.46
CUSTMLANYARDLANYARDS (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	169.40
CUSTOMINK LLC (PCARD)	7/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	236.13
CUSTOMINK LLC (PCARD)	7/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	260.79
CVS/PHARMACY #01194 (PCARD)	7/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	295.00
D & L APPLIANCE PARTS CO INC	7/12/2017	PURCHASES	GENERAL FUND	3,657.01
D&L APPLIANCE PRTS CO# (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	231.64
D&L APPLIANCE PRTS CO# (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,412.83
D3G ARCHITECTS LLC	7/27/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	7,225.00
DADE PAPER COMPANY	7/6/2017	EQUIPMENT	GENERAL FUND	24,239.06

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DADE PAPER COMPANY	7/12/2017	SUPPLIES	GENERAL FUND	1,488.51
DADE PAPER COMPANY	7/13/2017	SUPPLIES	GENERAL FUND	379.08
DADE PAPER COMPANY	7/25/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	1,841.40
DADE PAPER COMPANY	7/27/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	1,799.82
DAMON'S GRILL (PCARD)	7/26/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	388.29
DANCEWEAR SOLUTIONS LLC	7/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	836.62
DARLINGTON CTY CLERK OF COURT	7/13/2017	GARNISHMENTS	GENERAL FUND	122.85
DARLINGTON CTY CLERK OF COURT	7/27/2017	GARNISHMENTS	GENERAL FUND	122.85
DARTDRONES	7/20/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	4,770.00
DAVE & BUSTERS #64 (PCARD)	7/26/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	422.92
DAVE BURGESS CONSULTING INC	7/6/2017	INSTRUCTIONAL PROGRAMS IMPROVE	TECHNOLOGY PROF DEVELOPMENT	15,000.00
DAZTECH INC	7/6/2017	SUPPLIES	PUPIL ACTIVITY FUND	770.30
DEAD DOG SALOON (PCARD)	7/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	100.00
DEEP SURPLUS (PCARD)	7/26/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,483.08
DELL MARKETING LP INC	7/12/2017	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	16,848.00
DELL MARKETING LP INC	7/12/2017	TECHNOLOGY AND SOFTWARE SUPPLI	EEDA SUPP PROGRAMS	7,944.49
DELL MARKETING LP INC	7/12/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	36,552.24
DELL MARKETING LP INC	7/12/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	11,830.00
DELL MARKETING LP INC	7/12/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	3,223.69
DELL MARKETING LP INC	7/12/2017	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	96,032.08
DELL MARKETING LP INC	7/12/2017	TECHNOLOGY EQUIPMENT AND SOFTW	FACILITIES MANAGEMENT	117.72
DELL MARKETING LP INC	7/12/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	4,947.44
DELL MARKETING LP INC	7/27/2017	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	27,578.88
DELL MARKETING LP INC	7/27/2017	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	1,866.22
DELL MARKETING LP INC	7/27/2017	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	2,115.03
DELL MARKETING LP INC	7/27/2017	TECHNOLOGY PURCHASES > $5,000	SHORT-TERM CAPITAL PLAN 13-20	21,057.58
DELL SALES & SERVICE (PCARD)	7/26/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	168.89
DELL SALES & SERVICE (PCARD)	7/26/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	168.89
DELTA 00621140201146 (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	GENERAL FUND	463.56
DELTA 00621149854662 (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	GENERAL FUND	377.12
DELTA 00621149854673 (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	GENERAL FUND	463.56
DELTA 00621149854684 (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	GENERAL FUND	463.56

Vendor		Check Date	Description	Funding Source	Amount
DELTA	00621149854695 (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	GENERAL FUND	463.56
DELTA	00621149854706 (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	GENERAL FUND	463.56
DELTA	00621149854710 (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	GENERAL FUND	463.56
DELTA	00621149854721 (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	GENERAL FUND	463.56
DELTA	00621149854732 (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	GENERAL FUND	463.56
DELTA	00621149854743 (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	GENERAL FUND	463.56
DELTA	00621149854754 (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	GENERAL FUND	463.56
DELTA	00621820226613 (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	647.10
DELTA	00621821809431 (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	154.80
DELTA	00623858686124 (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	620.60
DELTA	00623858686135 (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	620.60
DELTA	00623858686146 (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	620.60
DELTA	00623865476242 (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	805.60
DELTA	00686249367064 (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	445.60
DELTA	00686249367075 (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	445.60
DELTA	00686249367086 (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	445.60
DELTA	00686265181276 (PCARD)	7/26/2017	PUPIL ACTIVITY	PERKINS	575.60
DELTA	00686265181280 (PCARD)	7/26/2017	PUPIL ACTIVITY	PERKINS	575.60
DELTA	00686265181291 (PCARD)	7/26/2017	PUPIL ACTIVITY	PERKINS	575.60
DELTA	00686265221854 (PCARD)	7/26/2017	PUPIL ACTIVITY	PERKINS	550.59
DELTA	00686265221865 (PCARD)	7/26/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	550.59
DELTA	00686280298012 (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	GENERAL FUND	516.40
DELTA	00686297881290 (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	GENERAL FUND	826.61
DELTA	00686297881603 (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	GENERAL FUND	705.80
DELTA	00686297881614 (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	GENERAL FUND	705.80
DELTA	00686297981471 (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	GENERAL FUND	535.80
DELTA	00686297981482 (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	GENERAL FUND	535.80
DELTA	00686315368605 (PCARD)	7/26/2017	TRAVEL - IN STATE	GENERAL FUND	380.40
DELTA	00686700967444 (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	705.60
DELTA	00686700967455 (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	705.60
DELTA	00686700967466 (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	705.60
DELTA	00686700967470 (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	705.60

Vendor	Check Date	Description	Funding Source	Amount
DELTA EDUCATION LLC	7/6/2017	SUPPLIES	GENERAL FUND	3,349.49
DELTA EDUCATION LLC	7/12/2017	SUPPLIES	GENERAL FUND	5,134.82
DELTA EDUCATION LLC	7/13/2017	SUPPLIES	GENERAL FUND	6,918.16
DELTA EDUCATION LLC	7/19/2017	SUPPLIES	GENERAL FUND	2,830.82
DELUCA DAN	7/19/2017	SUPPLIES	PUPIL ACTIVITY FUND	200.00
DEMCO INC (PCARD)	7/26/2017	SUPPLIES	SUMMER READING PROGRAM	409.48
DENNY'S #8072 (PCARD)	7/26/2017	MEALS	PUPIL ACTIVITY FUND	101.40
DIAMOND BACK GOLF COUR (PCARD)	7/26/2017	MEALS	PUPIL ACTIVITY FUND	102.00
DICK BLICK ART MATERIALS INC	7/13/2017	SUPPLIES	PUPIL ACTIVITY FUND	378.37
DICK BLICK ART MATERIALS INC	7/18/2017	SUPPLIES	GENERAL FUND	641.99
DICK BLICK ART MATERIALS INC	7/19/2017	SUPPLIES	GENERAL FUND	209.30
DICKEYS SC-917 (PCARD)	7/26/2017	MEALS	PUPIL ACTIVITY FUND	704.44
DILLON SUPPLY COMPANY (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	117.78
DILLON SUPPLY COMPANY (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	124.40
DILLON SUPPLY COMPANY (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	134.88
DILLON SUPPLY COMPANY (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	333.72
DISCOUNT DANCE SUPPLY (PCARD)	7/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	124.15
DISCOUNTMUGS.COM (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	510.00
DISNEY RESORTS-CORO (PCARD)	7/26/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	651.00
DISNEY RESORTS-CORO (PCARD)	7/26/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	651.00
DISNEY RESORTS-CORO (PCARD)	7/26/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	651.00
DISNEY RESORTS-RESE (PCARD)	7/26/2017	PUPIL ACTIVITY	PERKINS	583.30
DISNEY RESORTS-RESE (PCARD)	7/26/2017	PUPIL ACTIVITY	PERKINS	583.30
DISNEY RESORTS-RESE (PCARD)	7/26/2017	PUPIL ACTIVITY	PERKINS	583.30
DISNEY RESORTS-RESE (PCARD)	7/26/2017	PUPIL ACTIVITY	PERKINS	583.30
DISNEY RESORTS-RESE (PCARD)	7/26/2017	PUPIL ACTIVITY	PERKINS	583.30
DISNEY RESORTS-RESE (PCARD)	7/26/2017	PUPIL ACTIVITY	PERKINS	583.30
DISNEY RESORTS-RESE (PCARD)	7/26/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
DISNEY RESORTS-RESE (PCARD)	7/26/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
DISNEY RESORTS-WDW (PCARD)	7/26/2017	PUPIL ACTIVITY	PERKINS	445.71
DISPLAYS 2 GO	7/18/2017	SUPPLIES	GENERAL FUND	1,859.86
DIXIE TURF, LLC (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	130.00

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DIXON LLC	7/27/2017	PURCHASES	GENERAL FUND	4,320.00
DMI DELL BUS ONLINE (PCARD)	7/26/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	161.99
DMI DELL BUS ONLINE (PCARD)	7/26/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	446.00
DMI DELL BUS ONLINE (PCARD)	7/26/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	446.00
DMI DELL BUS ONLINE (PCARD)	7/26/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	467.66
DMI DELL BUS ONLINE (PCARD)	7/26/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	467.66
DMI DELL BUS ONLINE (PCARD)	7/26/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	518.37
DMI DELL BUS ONLINE (PCARD)	7/26/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	604.76
DMI DELL BUS ONLINE (PCARD)	7/26/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	895.26
DMI DELL BUS ONLINE (PCARD)	7/26/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,460.06
DN ENGINEERING INC	7/19/2017	GENERAL CONSTRUCTION	BLG MODIFICATION & RENOVATION	2,796.00
DN ENGINEERING INC	7/25/2017	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	1,378.00
DN ENGINEERING INC	7/27/2017	GENERAL CONSTRUCTION	BLG MODIFICATION & RENOVATION	1,100.00
DOLLAR GENERAL #11244 (PCARD)	7/26/2017	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	250.00
DOLLAR TREE ECOMM (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	318.41
DOLLAR TREE ECOMM (PCARD)	7/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	142.56
DOLLAR-GENERAL #6041 (PCARD)	7/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	100.00
DOMINO'S 5661 (PCARD)	7/26/2017	MEALS	PUPIL ACTIVITY FUND	205.50
DOMINO'S 5661 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	160.00
DOMINO'S 5662 (PCARD)	7/26/2017	MEALS	PUPIL ACTIVITY FUND	205.37
DOMINO'S 5662 (PCARD)	7/26/2017	MEALS	PUPIL ACTIVITY FUND	227.05
DOMINO'S 5662 (PCARD)	7/26/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	290.93
DOMINO'S 5663 (PCARD)	7/26/2017	MEALS	AFTER SCHOOL CHILDCARE REGULAR	119.34
DOMINO'S 5663 (PCARD)	7/26/2017	MEALS	GENERAL FUND	228.03
DOMINO'S 5663 (PCARD)	7/26/2017	MEALS	PUPIL ACTIVITY FUND	132.64
DOMINO'S 5663 (PCARD)	7/26/2017	MEALS	PUPIL ACTIVITY FUND	198.63
DOMINO'S 5663 (PCARD)	7/26/2017	MEALS	PUPIL ACTIVITY FUND	384.56
DOMINO'S 5679 (PCARD)	7/26/2017	MEALS	AFTER SCHOOL CHILDCARE REGULAR	108.81
DOMINO'S 5679 (PCARD)	7/26/2017	MEALS	PUPIL ACTIVITY FUND	190.99
DOMINO'S 5694 (PCARD)	7/26/2017	MEALS	GENERAL FUND	173.89
DOMINO'S 5694 (PCARD)	7/26/2017	MEALS	PUPIL ACTIVITY FUND	105.95
DOMINO'S 5694 (PCARD)	7/26/2017	MEALS	PUPIL ACTIVITY FUND	139.53

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DOMINO'S 5694 (PCARD)	7/26/2017	MEALS	PUPIL ACTIVITY FUND	154.70
DOMINO'S 5694 (PCARD)	7/26/2017	MEALS	PUPIL ACTIVITY FUND	282.80
DORCHESTER SCHOOL DISTRICT TWO	7/27/2017	TRANSITS	GENERAL FUND	1,389.08
DORCHESTER SCHOOL DISTRICT TWO	7/27/2017	TRANSITS	GENERAL FUND	2,241.92
DOUBLETREE ANAHEIM (PCARD)	7/26/2017	PUPIL ACTIVITY	PERKINS	922.96
DOUBLETREE ANAHEIM (PCARD)	7/26/2017	PUPIL ACTIVITY	PERKINS	922.96
DOUBLETREE ANAHEIM (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	READING	613.84
DOYLE GOLF INC (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	660.83
DRAMATISTS PLAY SERVICE INC	7/13/2017	TEXTBOOKS	PUPIL ACTIVITY FUND	141.24
DRIFTWOODS SEAFOOD & S (PCARD)	7/26/2017	MEALS	ATHLETICS	1,321.92
DS SERVICES STANDARD C (PCARD)	7/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	165.84
DUFF & CHILDS, LLC	7/19/2017	LEGAL SERVICES	GENERAL FUND	1,978.53
DUKE ENERGY PROGRESS	7/18/2017	ENERGY	GENERAL FUND	52,081.46
DUKE ENERGY PROGRESS	7/19/2017	ENERGY	GENERAL FUND	2,246.27
DUNKIN #306722 Q35 (PCARD)	7/26/2017	MEALS	PUPIL ACTIVITY FUND	129.60
DUPLICATES COPY & PRINT INC	7/6/2017	PRINTING AND BINDING	PERKINS	481.36
DYNAMIC FITNESS AND STRENGTH LLC	7/25/2017	SUPPLIES	GENERAL FUND	999.66
EAI EDUCATION (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	448.72
EAI EDUCATION (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	1,143.07
EAI EDUCATION (PCARD)	7/26/2017	SUPPLIES	SUMMER READING PROGRAM	101.95
EAST CAROLINA UNIVERSITY/	7/5/2017	INSTRUCTIONAL SERVICES	GENERAL FUND	3,495.00
EAST COAST DISTRIBUTOR (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	142.56
EB NATIONAL SUMMIT OF (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	GENERAL FUND	125.00
ECKMYRTLEBEACH (PCARD)	7/26/2017	PURCHASES	GENERAL FUND	778.43
ECKMYRTLEBEACH (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,268.97
ECMC	7/13/2017	GARNISHMENTS	GENERAL FUND	480.33
ECMC	7/27/2017	GARNISHMENTS	GENERAL FUND	480.32
ECOFLO, INC.	7/5/2017	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	2,913.04
ECOFLO, INC.	7/6/2017	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	2,471.04
EDIBLE ARRANGEMENTS (PCARD)	7/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	138.01
EDIBLE ARRANGEMENTS (PCARD)	7/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	259.32
EDUC THEATRE ASSOC (PCARD)	7/26/2017	TEXTBOOKS	PUPIL ACTIVITY FUND	157.75

Vendor	Check Date	Description	Funding Source	Amount
EDUCATIONAL INNOVATIONS	7/25/2017	SUPPLIES	PUPIL ACTIVITY FUND	224.95
EDUCATIONAL SERVICES AND CONTRACTORS LLC	7/10/2017	PURCHASES	GENERAL FUND	1,220.00
EDUCATORS HANDBOOK.COM LLC	7/12/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	698.00
EDUCATORS HANDBOOK.COM LLC	7/13/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	499.00
EDUCATORS HANDBOOK.COM LLC	7/20/2017	TECHNOLOGY	GENERAL FUND	499.00
EDUCATORS HANDBOOK.COM LLC	7/25/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	498.01
EDYNAMIC LEARNING INC	7/27/2017	TECHNOLOGY	GENERAL FUND	20,000.00
ELECTRO-MECH SCOREBOAR (PCARD)	7/26/2017	SUPPLIES	ATHLETICS	106.92
ELLIOTT DAVIS DECOSIMO LLC	7/19/2017	AUDIT SERVICES	GENERAL FUND	8,000.00
ELLIOTT DAVIS DECOSIMO LLC	7/25/2017	AUDIT SERVICES	GENERAL FUND	3,600.00
ELVIS SERVICE COMPANY	7/5/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,057.50
ELVIS SERVICE COMPANY	7/25/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	6,580.00
ELVIS SERVICE COMPANY (PCARD)	7/26/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	300.00
ELVIS SERVICE COMPANY (PCARD)	7/26/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	600.00
ELVIS SERVICE COMPANY (PCARD)	7/26/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	900.00
EMBASSY SUITES DWNTWN (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	GENERAL FUND	174.38
EMBASSY SUITES DWNTWN (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	GENERAL FUND	222.88
EMBASSY SUITES DWNTWN (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	GENERAL FUND	222.88
EMBASSY SUITES DWNTWN (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	GENERAL FUND	222.88
EMBASSY SUITES DWNTWN (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	GENERAL FUND	222.88
EMBASSY SUITES DWNTWN (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	GENERAL FUND	222.88
EMBASSY SUITES DWNTWN (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	GENERAL FUND	222.88
EMBASSY SUITES DWNTWN (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	GENERAL FUND	275.88
EMBASSY SUITES DWNTWN (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	GENERAL FUND	448.76
EMBASSY SUITES DWNTWN (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	GENERAL FUND	908.34
EMBASSY SUITES DWNTWN (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	GENERAL FUND	908.34
EMBASSY SUITES DWNTWN (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	GENERAL FUND	908.34
EMBASSY SUITES DWNTWN (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	GENERAL FUND	908.34
EMBASSY SUITES DWNTWN (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	GENERAL FUND	908.34
EMPLOYEE REIMBURSEMENT	7/5/2017	PUPIL ACTIVITY	PERKINS	128.00
EMPLOYEE REIMBURSEMENT	7/5/2017	PUPIL ACTIVITY	PERKINS	128.00
EMPLOYEE REIMBURSEMENT	7/5/2017	PUPIL ACTIVITY	PERKINS	176.00

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EMPLOYEE REIMBURSEMENT	7/5/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	148.50
EMPLOYEE REIMBURSEMENT	7/5/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	218.50
EMPLOYEE REIMBURSEMENT	7/5/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	542.49
EMPLOYEE REIMBURSEMENT	7/5/2017	TRAVEL - IN STATE	FOOD SERVICE FUND	387.25
EMPLOYEE REIMBURSEMENT	7/5/2017	TRAVEL - IN STATE	FOOD SERVICE FUND	387.25
EMPLOYEE REIMBURSEMENT	7/5/2017	TRAVEL - IN STATE	FOOD SERVICE FUND	387.25
EMPLOYEE REIMBURSEMENT	7/5/2017	TRAVEL - IN STATE	FOOD SERVICE FUND	387.25
EMPLOYEE REIMBURSEMENT	7/5/2017	TRAVEL - IN STATE	FOOD SERVICE FUND	487.25
EMPLOYEE REIMBURSEMENT	7/5/2017	TRAVEL - IN STATE	FOOD SERVICE FUND	764.96
EMPLOYEE REIMBURSEMENT	7/5/2017	TRAVEL - IN STATE	FOOD SERVICE FUND	765.71
EMPLOYEE REIMBURSEMENT	7/5/2017	TRAVEL - IN STATE	GENERAL FUND	102.00
EMPLOYEE REIMBURSEMENT	7/5/2017	TRAVEL - IN STATE	GENERAL FUND	491.06
EMPLOYEE REIMBURSEMENT	7/5/2017	TRAVEL - IN STATE	WORK-BASED LEARNING	267.09
EMPLOYEE REIMBURSEMENT	7/5/2017	TRAVEL - IN STATE	WORK-BASED LEARNING	344.00
EMPLOYEE REIMBURSEMENT	7/5/2017	TRAVEL - IN STATE	WORK-BASED LEARNING	344.00
EMPLOYEE REIMBURSEMENT	7/5/2017	TRAVEL - IN STATE	WORK-BASED LEARNING	344.00
EMPLOYEE REIMBURSEMENT	7/5/2017	TRAVEL - IN STATE	WORK-BASED LEARNING	344.00
EMPLOYEE REIMBURSEMENT	7/5/2017	TRAVEL - IN STATE	WORK-BASED LEARNING	344.00
EMPLOYEE REIMBURSEMENT	7/5/2017	TRAVEL - IN STATE	WORK-BASED LEARNING	352.03
EMPLOYEE REIMBURSEMENT	7/5/2017	TRAVEL - IN STATE	WORK-BASED LEARNING	359.96
EMPLOYEE REIMBURSEMENT	7/5/2017	TRAVEL - IN STATE	WORK-BASED LEARNING	363.26
EMPLOYEE REIMBURSEMENT	7/5/2017	TRAVEL - IN STATE	WORK-BASED LEARNING	364.00
EMPLOYEE REIMBURSEMENT	7/5/2017	TRAVEL - IN STATE	WORK-BASED LEARNING	369.50
EMPLOYEE REIMBURSEMENT	7/5/2017	TRAVEL - IN STATE	WORK-BASED LEARNING	371.00
EMPLOYEE REIMBURSEMENT	7/5/2017	TRAVEL - IN STATE	WORK-BASED LEARNING	392.15
EMPLOYEE REIMBURSEMENT	7/5/2017	TRAVEL - IN STATE	WORK-BASED LEARNING	492.50
EMPLOYEE REIMBURSEMENT	7/5/2017	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	308.00
EMPLOYEE REIMBURSEMENT	7/5/2017	TRAVEL - OUT OF STATE	GENERAL FUND	127.00
EMPLOYEE REIMBURSEMENT	7/5/2017	TRAVEL - OUT OF STATE	GENERAL FUND	127.00
EMPLOYEE REIMBURSEMENT	7/5/2017	TRAVEL - OUT OF STATE	GENERAL FUND	224.00
EMPLOYEE REIMBURSEMENT	7/5/2017	TRAVEL - OUT OF STATE	GENERAL FUND	224.00
EMPLOYEE REIMBURSEMENT	7/5/2017	TRAVEL - OUT OF STATE	GENERAL FUND	244.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	7/5/2017	TRAVEL - OUT OF STATE	NEGLECTED AND DELINQUENT	736.15
EMPLOYEE REIMBURSEMENT	7/5/2017	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	224.00
EMPLOYEE REIMBURSEMENT	7/5/2017	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	244.00
EMPLOYEE REIMBURSEMENT	7/5/2017	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	354.00
EMPLOYEE REIMBURSEMENT	7/6/2017	TRAVEL - IN STATE	EEDA SUPPLIES & MATERIALS	356.75
EMPLOYEE REIMBURSEMENT	7/6/2017	TRAVEL - IN STATE	IDEA (84.027)	143.38
EMPLOYEE REIMBURSEMENT	7/6/2017	TRAVEL - IN STATE	IDEA (84.027)	155.96
EMPLOYEE REIMBURSEMENT	7/6/2017	TRAVEL - IN STATE	WORK-BASED LEARNING	344.00
EMPLOYEE REIMBURSEMENT	7/6/2017	TRAVEL - IN STATE	WORK-BASED LEARNING	356.75
EMPLOYEE REIMBURSEMENT	7/6/2017	TRAVEL - IN STATE	WORK-BASED LEARNING	364.33
EMPLOYEE REIMBURSEMENT	7/6/2017	TRAVEL - OUT OF STATE	ADULT EDUCATION	347.66
EMPLOYEE REIMBURSEMENT	7/6/2017	TRAVEL - OUT OF STATE	GENERAL FUND	121.50
EMPLOYEE REIMBURSEMENT	7/6/2017	TRAVEL - OUT OF STATE	GENERAL FUND	121.50
EMPLOYEE REIMBURSEMENT	7/6/2017	TRAVEL - OUT OF STATE	GENERAL FUND	151.50
EMPLOYEE REIMBURSEMENT	7/6/2017	TRAVEL - OUT OF STATE	GENERAL FUND	167.00
EMPLOYEE REIMBURSEMENT	7/6/2017	TRAVEL - OUT OF STATE	GENERAL FUND	167.00
EMPLOYEE REIMBURSEMENT	7/6/2017	TRAVEL - OUT OF STATE	GENERAL FUND	167.00
EMPLOYEE REIMBURSEMENT	7/6/2017	TRAVEL - OUT OF STATE	GENERAL FUND	167.00
EMPLOYEE REIMBURSEMENT	7/6/2017	TRAVEL - OUT OF STATE	GENERAL FUND	167.00
EMPLOYEE REIMBURSEMENT	7/6/2017	TRAVEL - OUT OF STATE	GENERAL FUND	211.00
EMPLOYEE REIMBURSEMENT	7/6/2017	TRAVEL - OUT OF STATE	GENERAL FUND	304.00
EMPLOYEE REIMBURSEMENT	7/6/2017	TRAVEL - OUT OF STATE	GENERAL FUND	304.00
EMPLOYEE REIMBURSEMENT	7/6/2017	TRAVEL - OUT OF STATE	GENERAL FUND	304.00
EMPLOYEE REIMBURSEMENT	7/6/2017	TRAVEL - OUT OF STATE	GENERAL FUND	304.00
EMPLOYEE REIMBURSEMENT	7/6/2017	TRAVEL - OUT OF STATE	GENERAL FUND	329.00
EMPLOYEE REIMBURSEMENT	7/6/2017	TRAVEL - OUT OF STATE	GENERAL FUND	431.51
EMPLOYEE REIMBURSEMENT	7/6/2017	TRAVEL - OUT OF STATE	GENERAL FUND	441.00
EMPLOYEE REIMBURSEMENT	7/6/2017	TRAVEL - OUT OF STATE	READING	274.00
EMPLOYEE REIMBURSEMENT	7/6/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	169.00
EMPLOYEE REIMBURSEMENT	7/6/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	169.00
EMPLOYEE REIMBURSEMENT	7/6/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	169.00
EMPLOYEE REIMBURSEMENT	7/6/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	169.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	7/6/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	203.59
EMPLOYEE REIMBURSEMENT	7/10/2017	TRAVEL - IN STATE	WORK-BASED LEARNING	344.00
EMPLOYEE REIMBURSEMENT	7/10/2017	TRAVEL - IN STATE	WORK-BASED LEARNING	344.00
EMPLOYEE REIMBURSEMENT	7/10/2017	TRAVEL - OUT OF STATE	GENERAL FUND	812.35
EMPLOYEE REIMBURSEMENT	7/10/2017	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	812.52
EMPLOYEE REIMBURSEMENT	7/12/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	234.89
EMPLOYEE REIMBURSEMENT	7/12/2017	TRAVEL - IN STATE	ADULT EDUCATION	144.45
EMPLOYEE REIMBURSEMENT	7/12/2017	TRAVEL - IN STATE	ADULT EDUCATION	144.45
EMPLOYEE REIMBURSEMENT	7/12/2017	TRAVEL - IN STATE	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	7/12/2017	TRAVEL - IN STATE	GENERAL FUND	171.20
EMPLOYEE REIMBURSEMENT	7/12/2017	TRAVEL - IN STATE	TITLE I (84.010)	161.57
EMPLOYEE REIMBURSEMENT	7/12/2017	TRAVEL - IN STATE	WORK-BASED LEARNING	341.45
EMPLOYEE REIMBURSEMENT	7/12/2017	TRAVEL - IN STATE	WORK-BASED LEARNING	354.83
EMPLOYEE REIMBURSEMENT	7/12/2017	TRAVEL - IN STATE	WORK-BASED LEARNING	354.83
EMPLOYEE REIMBURSEMENT	7/12/2017	TRAVEL - IN STATE	WORK-BASED LEARNING	390.67
EMPLOYEE REIMBURSEMENT	7/12/2017	TRAVEL - OUT OF STATE	ADULT EDUCATION	265.50
EMPLOYEE REIMBURSEMENT	7/12/2017	TRAVEL - OUT OF STATE	GENERAL FUND	121.50
EMPLOYEE REIMBURSEMENT	7/12/2017	TRAVEL - OUT OF STATE	GENERAL FUND	121.50
EMPLOYEE REIMBURSEMENT	7/12/2017	TRAVEL - OUT OF STATE	GENERAL FUND	162.00
EMPLOYEE REIMBURSEMENT	7/12/2017	TRAVEL - OUT OF STATE	GENERAL FUND	189.00
EMPLOYEE REIMBURSEMENT	7/12/2017	TRAVEL - OUT OF STATE	GENERAL FUND	189.00
EMPLOYEE REIMBURSEMENT	7/12/2017	TRAVEL - OUT OF STATE	GENERAL FUND	189.00
EMPLOYEE REIMBURSEMENT	7/12/2017	TRAVEL - OUT OF STATE	GENERAL FUND	192.25
EMPLOYEE REIMBURSEMENT	7/12/2017	TRAVEL - OUT OF STATE	GENERAL FUND	192.25
EMPLOYEE REIMBURSEMENT	7/12/2017	TRAVEL - OUT OF STATE	GENERAL FUND	216.00
EMPLOYEE REIMBURSEMENT	7/12/2017	TRAVEL - OUT OF STATE	GENERAL FUND	222.00
EMPLOYEE REIMBURSEMENT	7/12/2017	TRAVEL - OUT OF STATE	GENERAL FUND	225.00
EMPLOYEE REIMBURSEMENT	7/12/2017	TRAVEL - OUT OF STATE	GENERAL FUND	242.25
EMPLOYEE REIMBURSEMENT	7/12/2017	TRAVEL - OUT OF STATE	GENERAL FUND	812.35
EMPLOYEE REIMBURSEMENT	7/12/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	189.00
EMPLOYEE REIMBURSEMENT	7/12/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	189.00
EMPLOYEE REIMBURSEMENT	7/12/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	189.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	7/12/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	225.00
EMPLOYEE REIMBURSEMENT	7/12/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	237.00
EMPLOYEE REIMBURSEMENT	7/13/2017	TRAVEL - OUT OF STATE	GENERAL FUND	185.00
EMPLOYEE REIMBURSEMENT	7/13/2017	TRAVEL - OUT OF STATE	GENERAL FUND	185.00
EMPLOYEE REIMBURSEMENT	7/18/2017	PUPIL ACTIVITY	PERKINS	240.00
EMPLOYEE REIMBURSEMENT	7/18/2017	PUPIL ACTIVITY	PERKINS	338.00
EMPLOYEE REIMBURSEMENT	7/18/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	744.00
EMPLOYEE REIMBURSEMENT	7/18/2017	TRAVEL - IN STATE	EEDA SUPPLIES & MATERIALS	321.98
EMPLOYEE REIMBURSEMENT	7/18/2017	TRAVEL - IN STATE	GENERAL FUND	165.85
EMPLOYEE REIMBURSEMENT	7/18/2017	TRAVEL - IN STATE	GENERAL FUND	554.60
EMPLOYEE REIMBURSEMENT	7/18/2017	TRAVEL - IN STATE	WORK-BASED LEARNING	363.97
EMPLOYEE REIMBURSEMENT	7/18/2017	TRAVEL - IN STATE	WORK-BASED LEARNING	880.70
EMPLOYEE REIMBURSEMENT	7/18/2017	TRAVEL - OUT OF STATE	ADULT EDUCATION	265.50
EMPLOYEE REIMBURSEMENT	7/18/2017	TRAVEL - OUT OF STATE	ATHLETICS	222.78
EMPLOYEE REIMBURSEMENT	7/18/2017	TRAVEL - OUT OF STATE	ATHLETICS	269.25
EMPLOYEE REIMBURSEMENT	7/18/2017	TRAVEL - OUT OF STATE	GENERAL FUND	164.75
EMPLOYEE REIMBURSEMENT	7/18/2017	TRAVEL - OUT OF STATE	GENERAL FUND	281.26
EMPLOYEE REIMBURSEMENT	7/18/2017	TRAVEL - OUT OF STATE	GENERAL FUND	320.00
EMPLOYEE REIMBURSEMENT	7/18/2017	TRAVEL - OUT OF STATE	GENERAL FUND	345.00
EMPLOYEE REIMBURSEMENT	7/18/2017	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	104.25
EMPLOYEE REIMBURSEMENT	7/18/2017	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	162.25
EMPLOYEE REIMBURSEMENT	7/18/2017	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	162.25
EMPLOYEE REIMBURSEMENT	7/18/2017	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	206.50
EMPLOYEE REIMBURSEMENT	7/18/2017	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	212.25
EMPLOYEE REIMBURSEMENT	7/18/2017	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	227.00
EMPLOYEE REIMBURSEMENT	7/18/2017	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	248.25
EMPLOYEE REIMBURSEMENT	7/20/2017	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	7/20/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,315.72
EMPLOYEE REIMBURSEMENT	7/20/2017	TRAVEL - IN STATE	GENERAL FUND	178.16
EMPLOYEE REIMBURSEMENT	7/20/2017	TRAVEL - IN STATE	GENERAL FUND	447.72
EMPLOYEE REIMBURSEMENT	7/20/2017	TRAVEL - IN STATE	GENERAL FUND	505.38
EMPLOYEE REIMBURSEMENT	7/20/2017	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	297.75

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	7/20/2017	TRAVEL - OUT OF STATE	GENERAL FUND	101.00
EMPLOYEE REIMBURSEMENT	7/20/2017	TRAVEL - OUT OF STATE	GENERAL FUND	101.00
EMPLOYEE REIMBURSEMENT	7/20/2017	TRAVEL - OUT OF STATE	GENERAL FUND	114.75
EMPLOYEE REIMBURSEMENT	7/20/2017	TRAVEL - OUT OF STATE	GENERAL FUND	177.00
EMPLOYEE REIMBURSEMENT	7/20/2017	TRAVEL - OUT OF STATE	GENERAL FUND	192.00
EMPLOYEE REIMBURSEMENT	7/20/2017	TRAVEL - OUT OF STATE	GENERAL FUND	192.00
EMPLOYEE REIMBURSEMENT	7/20/2017	TRAVEL - OUT OF STATE	GENERAL FUND	192.25
EMPLOYEE REIMBURSEMENT	7/20/2017	TRAVEL - OUT OF STATE	GENERAL FUND	227.00
EMPLOYEE REIMBURSEMENT	7/20/2017	TRAVEL - OUT OF STATE	GENERAL FUND	227.00
EMPLOYEE REIMBURSEMENT	7/20/2017	TRAVEL - OUT OF STATE	GENERAL FUND	227.00
EMPLOYEE REIMBURSEMENT	7/20/2017	TRAVEL - OUT OF STATE	GENERAL FUND	227.00
EMPLOYEE REIMBURSEMENT	7/20/2017	TRAVEL - OUT OF STATE	GENERAL FUND	236.00
EMPLOYEE REIMBURSEMENT	7/20/2017	TRAVEL - OUT OF STATE	GENERAL FUND	240.00
EMPLOYEE REIMBURSEMENT	7/20/2017	TRAVEL - OUT OF STATE	GENERAL FUND	240.00
EMPLOYEE REIMBURSEMENT	7/20/2017	TRAVEL - OUT OF STATE	GENERAL FUND	240.00
EMPLOYEE REIMBURSEMENT	7/20/2017	TRAVEL - OUT OF STATE	GENERAL FUND	272.00
EMPLOYEE REIMBURSEMENT	7/20/2017	TRAVEL - OUT OF STATE	GENERAL FUND	275.00
EMPLOYEE REIMBURSEMENT	7/20/2017	TRAVEL - OUT OF STATE	GENERAL FUND	277.75
EMPLOYEE REIMBURSEMENT	7/20/2017	TRAVEL - OUT OF STATE	GENERAL FUND	344.00
EMPLOYEE REIMBURSEMENT	7/20/2017	TRAVEL - OUT OF STATE	GENERAL FUND	381.50
EMPLOYEE REIMBURSEMENT	7/20/2017	TRAVEL - OUT OF STATE	GENERAL FUND	513.45
EMPLOYEE REIMBURSEMENT	7/20/2017	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	212.25
EMPLOYEE REIMBURSEMENT	7/20/2017	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	272.25
EMPLOYEE REIMBURSEMENT	7/20/2017	TRAVEL - OUT OF STATE	IDEA (84.027)	157.00
EMPLOYEE REIMBURSEMENT	7/20/2017	TRAVEL - OUT OF STATE	IDEA (84.027)	157.00
EMPLOYEE REIMBURSEMENT	7/20/2017	TRAVEL - OUT OF STATE	IDEA (84.027)	216.31
EMPLOYEE REIMBURSEMENT	7/20/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	128.00
EMPLOYEE REIMBURSEMENT	7/20/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	128.00
EMPLOYEE REIMBURSEMENT	7/20/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	128.00
EMPLOYEE REIMBURSEMENT	7/20/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	128.00
EMPLOYEE REIMBURSEMENT	7/20/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	128.00
EMPLOYEE REIMBURSEMENT	7/25/2017	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	7/25/2017	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	7/25/2017	TRAVEL - IN STATE	GENERAL FUND	114.49
EMPLOYEE REIMBURSEMENT	7/25/2017	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	136.75
EMPLOYEE REIMBURSEMENT	7/25/2017	TRAVEL - OUT OF STATE	GENERAL FUND	137.75
EMPLOYEE REIMBURSEMENT	7/25/2017	TRAVEL - OUT OF STATE	GENERAL FUND	137.75
EMPLOYEE REIMBURSEMENT	7/25/2017	TRAVEL - OUT OF STATE	GENERAL FUND	137.75
EMPLOYEE REIMBURSEMENT	7/25/2017	TRAVEL - OUT OF STATE	GENERAL FUND	146.75
EMPLOYEE REIMBURSEMENT	7/25/2017	TRAVEL - OUT OF STATE	GENERAL FUND	182.75
EMPLOYEE REIMBURSEMENT	7/25/2017	TRAVEL - OUT OF STATE	GENERAL FUND	182.75
EMPLOYEE REIMBURSEMENT	7/25/2017	TRAVEL - OUT OF STATE	GENERAL FUND	193.75
EMPLOYEE REIMBURSEMENT	7/25/2017	TRAVEL - OUT OF STATE	GENERAL FUND	197.50
EMPLOYEE REIMBURSEMENT	7/25/2017	TRAVEL - OUT OF STATE	GENERAL FUND	218.75
EMPLOYEE REIMBURSEMENT	7/25/2017	TRAVEL - OUT OF STATE	GENERAL FUND	218.75
EMPLOYEE REIMBURSEMENT	7/25/2017	TRAVEL - OUT OF STATE	GENERAL FUND	240.00
EMPLOYEE REIMBURSEMENT	7/25/2017	TRAVEL - OUT OF STATE	GENERAL FUND	390.00
EMPLOYEE REIMBURSEMENT	7/25/2017	TRAVEL - OUT OF STATE	GENERAL FUND	655.56
EMPLOYEE REIMBURSEMENT	7/25/2017	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	256.50
EMPLOYEE REIMBURSEMENT	7/25/2017	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	269.75
EMPLOYEE REIMBURSEMENT	7/25/2017	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	319.75
EMPLOYEE REIMBURSEMENT	7/25/2017	TRAVEL - OUT OF STATE	PERKINS - PRIOR YEAR	123.00
EMPLOYEE REIMBURSEMENT	7/25/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	121.00
EMPLOYEE REIMBURSEMENT	7/25/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	121.00
EMPLOYEE REIMBURSEMENT	7/25/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	121.00
EMPLOYEE REIMBURSEMENT	7/25/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	121.00
EMPLOYEE REIMBURSEMENT	7/25/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	242.20
EMPLOYEE REIMBURSEMENT	7/26/2017	TRAVEL - OUT OF STATE	GENERAL FUND	205.75
ENCORE FLORALS AND FIN (PCARD)	7/26/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	118.80
ENERGEN CAROLINA LLC (PCARD)	7/26/2017	PURCHASES	GENERAL FUND	286.24
ENERGEN CAROLINA LLC (PCARD)	7/26/2017	SUPPLIES - VEHICLES	GENERAL FUND	239.35
ENTERPRISE RENT-A-CAR (CONWAY LOCATION)	7/18/2017	TRAVEL - OUT OF STATE	GENERAL FUND	475.49
ENTERPRISE RENT-A-CAR (PCARD)	7/26/2017	PUPIL ACTIVITY	ATHLETICS	169.66
ENTERPRISE RENT-A-CAR (PCARD)	7/26/2017	PUPIL ACTIVITY	ATHLETICS	169.66

Vendor	Check Date	Description	Funding Source	Amount
ENTERPRISE RENT-A-CAR (PCARD)	7/26/2017	PUPIL ACTIVITY	ATHLETICS	255.98
ENTERPRISE RENT-A-CAR (PCARD)	7/26/2017	PUPIL ACTIVITY	PERKINS	169.66
ENTERPRISE RENT-A-CAR (PCARD)	7/26/2017	PUPIL ACTIVITY	PERKINS	169.66
ENTERPRISE RENT-A-CAR (PCARD)	7/26/2017	PUPIL ACTIVITY	PERKINS	226.22
ENTERPRISE RENT-A-CAR (PCARD)	7/26/2017	PUPIL ACTIVITY	PERKINS	255.98
ENTERPRISE RENT-A-CAR (PCARD)	7/26/2017	PUPIL ACTIVITY	PERKINS	257.51
ENTERPRISE RENT-A-CAR (PCARD)	7/26/2017	PUPIL ACTIVITY	PERKINS	343.35
ENTERPRISE RENT-A-CAR (PCARD)	7/26/2017	PUPIL ACTIVITY	PERKINS	429.18
ENTERPRISE RENT-A-CAR (PCARD)	7/26/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	113.11
ENTERPRISE RENT-A-CAR (PCARD)	7/26/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	113.11
ENTERPRISE RENT-A-CAR (PCARD)	7/26/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	171.67
ENTERPRISE RENT-A-CAR (PCARD)	7/26/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	171.67
ENTERPRISE RENT-A-CAR (PCARD)	7/26/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	282.56
ENTERPRISE RENT-A-CAR (PCARD)	7/26/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	387.55
ENTERPRISE RENT-A-CAR (PCARD)	7/26/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	387.55
ENTERPRISE RENT-A-CAR (PCARD)	7/26/2017	TRAVEL - IN STATE	GENERAL FUND	114.21
ENTERPRISE RENT-A-CAR (PCARD)	7/26/2017	TRAVEL - IN STATE	GENERAL FUND	186.37
EPTING DISTRIBUTORS (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	184.50
EPTING DISTRIBUTORS (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	826.88
EPTING DISTRIBUTORS INC	7/25/2017	PURCHASES	GENERAL FUND	731.35
EPTING DISTRIBUTORS INC	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	24,580.33
EPTING DISTRIBUTORS INC	7/27/2017	REPAIRS AND MAINTENANCE	ATHLETICS	2,231.96
EPTING DISTRIBUTORS INC	7/27/2017	SUPPLIES MAINTENANCE	GENERAL FUND	375.16
ESRI	7/13/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,150.00
ESRI	7/19/2017	OTHER PROFESSIONAL AND TECHNIC	FACILITIES MANAGEMENT	3,950.00
ETA/CUISENAIRE	7/13/2017	TRANSITS	TITLE I (84.010)	193.71
EVERGREEN LANDSCAPING	7/5/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	31,910.82
EXPEDIA 7268710716742 (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	GENERAL FUND	1,962.74
EXPEDIA 7271285011523 (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	GENERAL FUND	110.77
EXPEDIA 7271487002898 (PCARD)	7/26/2017	PUPIL ACTIVITY	GENERAL FUND	298.52
EXPEDIA 7272737825054 (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	GENERAL FUND	652.60
EXPEDIA 7272742665758 (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	GENERAL FUND	834.85

Vendor	Check Date	Description	Funding Source	Amount
EXPEDIA 7274165263395 (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	GENERAL FUND	131.17
EXPEDIA 7274595071831 (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	GENERAL FUND	219.06
FAIRCLOTH CLAY HAMILTON	7/12/2017	PUPIL ACTIVITY	KEVIN JENERETTE SR OF DISTINCT	1,000.00
FAIRFIELD INN & SUITES (PCARD)	7/26/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	403.74
FAMILY SUPPORT REGISTRY	7/13/2017	GARNISHMENTS	GENERAL FUND	606.50
FAMILY SUPPORT REGISTRY	7/27/2017	GARNISHMENTS	GENERAL FUND	606.50
FASTENAL COMPANY01 (PCARD)	7/26/2017	PURCHASES	GENERAL FUND	429.09
FASTENAL COMPANY01 (PCARD)	7/26/2017	PURCHASES	GENERAL FUND	431.46
FASTENAL COMPANY01 (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	231.90
FAYETTEVILLE STATE UNIVERSITY	7/5/2017	TRAVEL - OUT OF STATE	GENERAL FUND	595.00
FBI CONSTRUCTION INC	7/5/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	1,869,316.23
FBLAPBL (PCARD)	7/26/2017	PUPIL ACTIVITY	PERKINS	500.00
FEDEX	7/5/2017	SUPPLIES	GENERAL FUND	125.40
FEDEXOFFICE 00015750 (PCARD)	7/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	3,151.35
FELLOWSHIP OF CHRISTIA (PCARD)	7/26/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,600.00
FERGUSON ENT #29 (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	134.08
FERGUSON ENT #29 (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	226.25
FERGUSON ENT #34 (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,446.50
FIREHOUSE SUBS - M (PCARD)	7/26/2017	MEALS	AFTER SCHOOL CHILDCARE REGULAR	300.99
FIREHOUSE SUBS - S (PCARD)	7/26/2017	MEALS	PUPIL ACTIVITY FUND	480.57
FIRST FLOOR ENERGY POSITIVE, LLC	7/18/2017	CONSTRUCTION SERVICES	SHORT-TERM CAPITAL PLAN 13-20	8,385,567.62
FISHER SCIENCE EDUCATION INC	7/5/2017	SUPPLIES	GENERAL FUND	146.87
FISHER SCIENCE EDUCATION INC	7/10/2017	SUPPLIES	GENERAL FUND	2,452.50
FISHER SCIENCE EDUCATION INC	7/13/2017	SUPPLIES	GENERAL FUND	1,909.98
FISHER SCIENCE EDUCATION INC	7/13/2017	SUPPLIES	GENERAL FUND	3,149.38
FISHER SCIENCE EDUCATION INC	7/18/2017	SUPPLIES	GENERAL FUND	963.03
FISHER SCIENCE EDUCATION INC	7/25/2017	SUPPLIES	GENERAL FUND	810.00
FLEETWOOD GROUP (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	448.00
FLINN SCIENTIFIC INC	7/10/2017	SUPPLIES	GENERAL FUND	114.94
FLINN SCIENTIFIC INC	7/18/2017	SUPPLIES	GENERAL FUND	2,053.09
FLORENCE COUNTY SCHOOL DISTRICT	7/20/2017	TRANSITS	GENERAL FUND	842.80
FLORENCE COUNTY SCHOOL DISTRICT THREE	7/20/2017	TRANSITS	GENERAL FUND	705.60

Vendor	Check Date	Description	Funding Source	Amount
FLORIDA VIRTUAL SCHOOL	7/6/2017	INSTRUCTIONAL SERVICES	GENERAL FUND	400.00
FLORIDA VIRTUAL SCHOOL	7/13/2017	INSTRUCTIONAL SERVICES	GENERAL FUND	9,200.00
FOLLETT SCHOOL SOLUTIO (PCARD)	7/26/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	113.04
FOLLETT SCHOOL SOLUTIO (PCARD)	7/26/2017	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	1,187.17
FOLLETT SCHOOL SOLUTIO (PCARD)	7/26/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	1,360.21
FOLLETT SCHOOL SOLUTIONS INC	7/6/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	11,198.94
FOLLETT SCHOOL SOLUTIONS INC	7/10/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	745.13
FOLLETT SCHOOL SOLUTIONS INC	7/10/2017	SUPPLIES	SUMMER READING PROGRAM	3,983.70
FOLLETT SCHOOL SOLUTIONS INC	7/12/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	388.58
FOLLETT SCHOOL SOLUTIONS INC	7/18/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	473.42
FOLLETT SCHOOL SOLUTIONS INC	7/18/2017	SUPPLIES	SUMMER READING PROGRAM	18,158.30
FOLLETT SCHOOL SOLUTIONS INC	7/26/2017	SUPPLIES	TITLE I (84.010)	1,840.39
FOLLETT SCHOOL SOLUTIONS INC	7/27/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	426.76
FOLLETT SCHOOL SOLUTIONS INC	7/27/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	3,312.27
FOOD LION #0289 (PCARD)	7/26/2017	MEALS	PUPIL ACTIVITY FUND	118.35
FOOD LION #2122 (PCARD)	7/26/2017	MEALS	GENERAL FUND	106.37
FOOD LION INC	7/25/2017	MEALS	AT RISK STUDENT LEARNING	265.08
FORBES DISTRIBUTION & WHSE	7/10/2017	SUPPLIES - COPYING	GENERAL FUND	1,456.35
FORMS & SUPPLY INC	7/6/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	380.89
FORMS & SUPPLY INC	7/6/2017	SUPPLIES	FOOD SERVICE FUND	408.84
FORMS & SUPPLY INC	7/6/2017	SUPPLIES	GENERAL FUND	11,474.18
FORMS & SUPPLY INC	7/6/2017	SUPPLIES	OTHER BUILDING FUND PROJECTS	10,283.76
FORMS & SUPPLY INC	7/6/2017	SUPPLIES	SUMMER READING PROGRAM	1,284.38
FORMS & SUPPLY INC	7/6/2017	SUPPLIES	TITLE I (84.010)	2,726.00
FORMS & SUPPLY INC	7/6/2017	SUPPLIES	TITLE I - SCHOOL IMPROVE FOCUS	657.44
FORMS & SUPPLY INC	7/13/2017	SUPPLIES	TITLE I (84.010)	181.11
FORMS & SUPPLY INC	7/18/2017	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	6,631.20
FORMS & SUPPLY INC	7/18/2017	SUPPLIES	GENERAL FUND	5,805.30
FORMS & SUPPLY INC	7/18/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	1,381.24
FORMS & SUPPLY INC	7/18/2017	SUPPLIES	SUMMER READING PROGRAM	1,102.31
FORMS & SUPPLY INC	7/18/2017	SUPPLIES	TITLE I (84.010)	308.60
FORMS & SUPPLY INC	7/19/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	739.70

Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	7/19/2017	TRANSITS	TITLE I (84.010)	141.11
FORMS & SUPPLY INC	7/20/2017	SUPPLIES	GENERAL FUND	3,876.20
FORMS & SUPPLY INC	7/20/2017	SUPPLIES	IDEA (84.027)	456.96
FORMS & SUPPLY INC	7/25/2017	SUPPLIES	AT RISK STUDENT LEARNING	438.36
FORMS & SUPPLY INC	7/25/2017	SUPPLIES	GENERAL FUND	23,883.13
FORMS & SUPPLY INC	7/25/2017	SUPPLIES	NEGLECTED AND DELINQUENT	369.62
FORMS & SUPPLY INC	7/25/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	8,460.01
FORMS & SUPPLY INC	7/25/2017	SUPPLIES	SUMMER READING PROGRAM	11,893.07
FORMS & SUPPLY INC	7/25/2017	SUPPLIES	TITLE I (84.010)	272.60
FORMS & SUPPLY INC	7/25/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	711.24
FORMS & SUPPLY INC	7/26/2017	SUPPLIES	GENERAL FUND	5,922.55
FORMS & SUPPLY INC	7/26/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	1,219.42
FORMS & SUPPLY INC	7/26/2017	SUPPLIES	TITLE I (84.010)	146.10
FORMS & SUPPLY INC	7/27/2017	SUPPLIES	GENERAL FUND	3,725.86
FORMS & SUPPLY INC	7/27/2017	SUPPLIES	IDEA PRE-SCHOOL GRANTS	148.47
FORMS & SUPPLY INC	7/27/2017	SUPPLIES	SUMMER READING PROGRAM	3,417.28
FORMS & SUPPLY INC	7/27/2017	SUPPLIES	TITLE I (84.010)	125.11
FORMS & SUPPLY INC	7/27/2017	SUPPLIES	TITLE I (84.010)	202.04
FORTILINE-MYRTLE BEACH (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	378.41
FOXS PIZZA DEN (PCARD)	7/26/2017	MEALS	TITLE I (84.010)	183.97
FOXS PIZZA DEN CONWAY (PCARD)	7/26/2017	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	253.54
FRANKLIN BAKING COMPANY LLC	7/6/2017	FOOD	FOOD SERVICE FUND	275.24
FREY SCIENTIFIC	7/10/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	485.31
FREY SCIENTIFIC	7/10/2017	SUPPLIES	GENERAL FUND	2,224.54
FREY SCIENTIFIC	7/18/2017	SUPPLIES	GENERAL FUND	835.36
FREY SCIENTIFIC	7/18/2017	SUPPLIES	PUPIL ACTIVITY FUND	144.18
FRIEND CONSULTING LLC	7/13/2017	INSTRUCTIONAL SERVICES	GENERAL FUND	3,807.56
FULL COMPASS SYSTEMS (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	1,947.60
FULL COMPASS SYSTEMS (PCARD)	7/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,947.60
FUN EXPRESS (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	215.46
FUN EXPRESS (PCARD)	7/26/2017	SUPPLIES	SUMMER READING PROGRAM	140.64
FUN EXPRESS (PCARD)	7/26/2017	SUPPLIES	SUMMER READING PROGRAM	140.64

Vendor	Check Date	Description	Funding Source	Amount
FUN EXPRESS (PCARD)	7/26/2017	SUPPLIES	SUMMER READING PROGRAM	140.64
FUN EXPRESS (PCARD)	7/26/2017	SUPPLIES	SUMMER READING PROGRAM	140.64
FUN EXPRESS (PCARD)	7/26/2017	SUPPLIES	SUMMER READING PROGRAM	140.64
FUN EXPRESS (PCARD)	7/26/2017	SUPPLIES	SUMMER READING PROGRAM	140.64
FUN EXPRESS (PCARD)	7/26/2017	SUPPLIES	SUMMER READING PROGRAM	140.64
FUN EXPRESS (PCARD)	7/26/2017	SUPPLIES	SUMMER READING PROGRAM	157.27
FUN EXPRESS (PCARD)	7/26/2017	SUPPLIES	SUMMER READING PROGRAM	203.57
FUN EXPRESS (PCARD)	7/26/2017	SUPPLIES	SUMMER READING PROGRAM	346.90
FUN EXPRESS (PCARD)	7/26/2017	SUPPLIES	SUMMER READING PROGRAM	557.17
GCI MSCN-FRND-WB (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	263.92
GCI MSCN-FRND-WB (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	999.99
GENCO CHEMICALS (PCARD)	7/26/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	116.00
GENCO CHEMICALS (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	116.83
GENCO CHEMICALS INC	7/5/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	314.94
GENCO CHEMICALS INC	7/6/2017	SUPPLIES	GENERAL FUND	153.82
GENCO CHEMICALS INC	7/10/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	867.00
GENCO CHEMICALS INC	7/10/2017	SUPPLIES	ATHLETICS	158.76
GENCO CHEMICALS INC	7/10/2017	SUPPLIES - CHEMICALS	GENERAL FUND	185.23
GENCO CHEMICALS INC	7/18/2017	SUPPLIES	GENERAL FUND	1,019.39
GENCO CHEMICALS INC	7/26/2017	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	1,248.48
GENCO CHEMICALS INC	7/26/2017	SUPPLIES - CHEMICALS	GENERAL FUND	920.70
GENERAL SALES COMPANY	7/6/2017	SMALL WARES	FOOD SERVICE FUND	701.90
GEORGETOWN COUNTY SCHOOL DIST	7/25/2017	TRANSITS	GENERAL FUND	12,260.02
GERALD MICHELLE	7/12/2017	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	126.41
GINOS REAL NY PIZZA #3 (PCARD)	7/26/2017	MEALS	PUPIL ACTIVITY FUND	419.90
GLENDALE PARADE STORE (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	520.75
GOLDEN CORRAL 0928 (PCARD)	7/26/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	211.53
GOPHER SPORT	7/5/2017	SUPPLIES	GENERAL FUND	946.95
GOPHER SPORT (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	572.13
GOVERNMENT FINANCE (PCARD)	7/26/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	885.00
GRAHAM GOLF CARS INC	7/5/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	136.32
GRAND STRAND WATER & SEWER	7/5/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	19,809.30

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GRAND STRAND WATER & SEWER	7/13/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	2,531.14
GRAND STRAND WATER & SEWER	7/18/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	11,281.63
GRAND STRAND WATER & SEWER	7/27/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	16,849.78
GRAYBAR ELECTRIC CO INC	7/10/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	562.72
GRAYBAR ELECTRIC CO INC	7/10/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	463.50
GRAYBAR ELECTRIC CO INC	7/10/2017	TECHNOLOGY EQUIPMENT AND SOFTW	E-RATE PROJECTS	1,772.82
GRAYBAR ELECTRIC CO INC	7/13/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,591.83
GRAYBAR ELECTRIC CO INC	7/13/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	4,786.50
GRAYBAR ELECTRIC CO INC	7/13/2017	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	187.57
GRAYBAR ELECTRIC CO INC	7/18/2017	PURCHASES	GENERAL FUND	943.70
GRAYBAR ELECTRIC CO INC	7/25/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	1,862.19
GRAYBAR ELECTRIC CO INC	7/26/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	463.50
GRAYBAR ELECTRIC COMPA (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	189.45
GREAT LAKES HIGHER EDU GUARANTY CORP	7/13/2017	GARNISHMENTS	GENERAL FUND	292.16
GREAT LAKES HIGHER EDU GUARANTY CORP	7/27/2017	GARNISHMENTS	GENERAL FUND	292.16
GREENVILLE COUNTY SCHOOLS	7/13/2017	TRANSITS	GENERAL FUND	8,450.11
GRIMMETT CONSULTING LLC	7/13/2017	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,894.24
GROUP SALES 00 OF 00 (PCARD)	7/26/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	378.00
GROUP SALES 00 OF 00 (PCARD)	7/26/2017	STUDENT SERVICES	PUPIL ACTIVITY FUND	100.00
GS2 ENGINEERING & ENV CONSULTANTS INC	7/13/2017	SPECIAL INSPECTIONS	SHORT-TERM CAPITAL PLAN 13-20	6,540.00
GTM SPORTSWEAR (PCARD)	7/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	916.20
GTM SPORTSWEAR/ITS GREEK TO ME INC.	7/6/2017	SUPPLIES	PUPIL ACTIVITY FUND	765.00
GTM SPORTSWEAR/ITS GREEK TO ME INC.	7/10/2017	SUPPLIES	PUPIL ACTIVITY FUND	2,756.55
GUM DROP CASES LLC	7/10/2017	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	888.15
GUM DROP CASES LLC	7/25/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	370.44
HABANEROS II (PCARD)	7/26/2017	MEALS	GENERAL FUND	125.27
HALLIGAN, MAHONEY & WILLIAMS	7/13/2017	LEGAL SERVICES	GENERAL FUND	1,717.50
HAMPTON INN EASLEY (PCARD)	7/26/2017	TRAVEL - IN STATE	GENERAL FUND	330.78
HAMPTON INN EASLEY (PCARD)	7/26/2017	TRAVEL - IN STATE	GENERAL FUND	330.78
HAMPTON INN LAKE NORMA (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	GENERAL FUND	570.50
HARBOR FREIGHT TOOLS 3 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	114.46
HARBOR FREIGHT TOOLS 7 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	122.02

Vendor	Check Date	Description	Funding Source	Amount
HARBOR FREIGHT TOOLS 7 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	138.22
HARBOR FREIGHT TOOLS 7 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	166.30
HARBOR FREIGHT TOOLS 7 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	274.04
HARBOR FREIGHT TOOLS 7 (PCARD)	7/26/2017	SUPPLIES	PERKINS	129.40
HARDEES OF LOR (PCARD)	7/26/2017	MEALS	PUPIL ACTIVITY FUND	385.00
HARDWICK'S RESTAURANT SUPPLIES	7/18/2017	SUPPLIES	PUPIL ACTIVITY FUND	125.28
HARDWICKS LANDSCAPING LLC	7/27/2017	GENERAL CONSTRUCTION	BLG MODIFICATION & RENOVATION	220,000.00
HARDWICKS LANDSCAPING LLC	7/27/2017	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	130,000.00
HELENA CHEMICAL COMPANY	7/6/2017	SUPPLIES	GENERAL FUND	388.80
HENRY SCHEIN INC	7/18/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	128.18
HERALD OFFICE SUPPLY INC	7/5/2017	SUPPLIES	ADULT ED SNAP	2,442.71
HERALD OFFICE SUPPLY INC	7/5/2017	SUPPLIES	EQUIPMENT	2,900.00
HERALD OFFICE SUPPLY INC	7/5/2017	SUPPLIES	GENERAL FUND	1,612.47
HERALD OFFICE SUPPLY INC	7/6/2017	TECHNOLOGY	GENERAL FUND	888.89
HERALD OFFICE SUPPLY INC	7/10/2017	TECHNOLOGY	GENERAL FUND	1,151.82
HERALD OFFICE SUPPLY INC	7/12/2017	SUPPLIES	GENERAL FUND	826.57
HERALD OFFICE SUPPLY INC	7/13/2017	RENTALS	GENERAL FUND	3,492.06
HERALD OFFICE SUPPLY INC	7/13/2017	SUPPLIES	GENERAL FUND	517.47
HERALD OFFICE SUPPLY INC	7/13/2017	TECHNOLOGY	GENERAL FUND	3,446.73
HERALD OFFICE SUPPLY INC	7/13/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,150.36
HERALD OFFICE SUPPLY INC	7/20/2017	RENTALS	GENERAL FUND	4,776.48
HERALD OFFICE SUPPLY INC	7/20/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,139.04
HERALD OFFICE SUPPLY INC	7/25/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	2,217.39
HERALD OFFICE SUPPLY INC	7/25/2017	TECHNOLOGY	GENERAL FUND	1,600.25
HERALD OFFICE SUPPLY INC	7/25/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	607.93
HERALD OFFICE SUPPLY INC	7/27/2017	SUPPLIES - COPYING	GENERAL FUND	2,948.19
HERALD OFFICE SUPPLY INC	7/27/2017	TECHNOLOGY	AFTER SCHOOL CHILDCARE CARRYOV	1,524.45
HERALD OFFICE SUPPLY INC	7/27/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	842.23
HERFF JONES INC	7/6/2017	PRINTING AND BINDING	PUPIL ACTIVITY FUND	9,756.88
HERFF JONES INC - (YEARBOOKS)	7/6/2017	SUPPLIES	PUPIL ACTIVITY FUND	38,178.20
HERFF JONES INC - (YEARBOOKS)	7/13/2017	SUPPLIES	PUPIL ACTIVITY FUND	2,406.48
HERFF JONES INC - (YEARBOOKS)	7/18/2017	SUPPLIES	PUPIL ACTIVITY FUND	9,434.92

Vendor	Check Date	Description	Funding Source	Amount
HERTZ EQUIPMENT (PCARD)	7/26/2017	RENTALS	PUPIL ACTIVITY FUND	154.85
HICKORY TAVERN (PCARD)	7/26/2017	MEALS	PUPIL ACTIVITY FUND	810.00
HIES ANNAPOLIS BW PARK (PCARD)	7/26/2017	PUPIL ACTIVITY	GENERAL FUND	137.75
HIES ANNAPOLIS BW PARK (PCARD)	7/26/2017	PUPIL ACTIVITY	GENERAL FUND	137.75
HIES ANNAPOLIS BW PARK (PCARD)	7/26/2017	PUPIL ACTIVITY	GENERAL FUND	231.12
HIES ANNAPOLIS BW PARK (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	217.83
HIES ANNAPOLIS BW PARK (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	321.37
HIES ANNAPOLIS BW PARK (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	321.37
HIES ANNAPOLIS BW PARK (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	539.20
HILTON COLUMBIA CENTER (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	GENERAL FUND	274.44
HILTON COLUMBIA CENTER (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	GENERAL FUND	385.32
HILTON GARDEN INN (PCARD)	7/26/2017	TRAVEL - IN STATE	GENERAL FUND	115.14
HILTON GARDEN INN COLU (PCARD)	7/26/2017	TRAVEL - IN STATE	GENERAL FUND	189.28
HILTON HOTELS (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	206.07
HILTON HOTELS (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	206.07
HILTON HOTELS (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	206.07
HOBBY-LOBBY #602 (PCARD)	7/26/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	128.01
HOBBY-LOBBY #602 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	240.12
HOBBY-LOBBY #602 (PCARD)	7/26/2017	SUPPLIES	IDEA PRE-SCHOOL GRANTS	189.64
HOFFMAN & HOFFMAN (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	576.72
HOFFMAN & HOFFMAN (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	623.16
HOLIDAY INN EXPRESS & (PCARD)	7/26/2017	TRAVEL - IN STATE	WORK-BASED LEARNING	528.22
HOLIDAY INN EXPRESS (PCARD)	7/26/2017	TRAVEL - IN STATE	GENERAL FUND	599.20
HOLIDAY INN EXPRESS (PCARD)	7/26/2017	TRAVEL - IN STATE	IDEA (84.027)	113.14
HOLIDAY INN EXPRESS (PCARD)	7/26/2017	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	621.46
HOMEDEPOT.COM (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	322.92
HOMEDEPOT.COM (PCARD)	7/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	422.01
HOMEGOODS #0182 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	111.13
HOMEGOODS #0182 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	263.71
HOMEGOODS #0182 (PCARD)	7/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	225.00
HOOTERS OF N. COLUMBIA (PCARD)	7/26/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	128.05
HORACE MANN EDUCATORS	7/13/2017	HORACE MANN INSURANCE	GENERAL FUND	3,697.87

Vendor	Check Date	Description	Funding Source	Amount
HORACE MANN EDUCATORS	7/27/2017	HORACE MANN INSURANCE	GENERAL FUND	3,697.87
HORRY COUNTY CLERK OF COURT	7/13/2017	GARNISHMENTS	GENERAL FUND	2,999.04
HORRY COUNTY CLERK OF COURT	7/27/2017	GARNISHMENTS	GENERAL FUND	2,904.53
HORRY COUNTY FALSE ALARM REDUCTION PROG	7/5/2017	SUPPLIES	GENERAL FUND	150.00
HORRY COUNTY FALSE ALARM REDUCTION PROG	7/20/2017	SUPPLIES	GENERAL FUND	150.00
HORRY COUNTY POLICE DEPARTMENT	7/5/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,425.00
HORRY COUNTY POLICE DEPARTMENT	7/5/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	930.00
HORRY COUNTY SOLID WASTE	7/13/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	4,405.52
HORRY ELECTRIC COOP*	7/13/2017	ENERGY	GENERAL FUND	61,656.84
HORRY ELECTRIC COOP*	7/18/2017	ENERGY	GENERAL FUND	18,504.25
HORRY ELECTRIC COOP*	7/19/2017	ENERGY	GENERAL FUND	73,159.05
HORRY ELECTRIC COOP*	7/25/2017	ENERGY	GENERAL FUND	60,202.44
HORRY ELECTRIC COOP*	7/27/2017	ENERGY	GENERAL FUND	86,819.63
HORRY TELEPHONE	7/6/2017	TECHNOLOGY	PDL DEVICE REPAIR	1,345.73
HORRY TELEPHONE	7/13/2017	TECHNOLOGY PURCHASES > $5,000	$86M TECHNOLOGY PLAN	7,345.45
HORRY TELEPHONE	7/20/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	877.86
HORRY TELEPHONE	7/20/2017	TECHNOLOGY PURCHASES > $5,000	$86M TECHNOLOGY PLAN	1,817.89
HORRY TELEPHONE COOPER (PCARD)	7/26/2017	COMMUNICATION	GENERAL FUND	1,007.50
HORRY TELEPHONE COOPER (PCARD)	7/26/2017	COMMUNICATION	GENERAL FUND	1,503.27
HORRY TELEPHONE COOPER (PCARD)	7/26/2017	COMMUNICATION	GENERAL FUND	4,112.63
HORRY TELEPHONE COOPER (PCARD)	7/26/2017	COMMUNICATION	GENERAL FUND	9,377.82
HORRY TELEPHONE COOPER (PCARD)	7/26/2017	COMMUNICATION	GENERAL FUND	22,386.69
HOSKINS SUPLY CO.	7/18/2017	SUPPLIES	ATHLETICS	250.40
HOUGHTON MIFFLIN HARCOURT	7/6/2017	SUPPLIES	AT RISK STUDENT LEARNING	32,598.70
HOUGHTON MIFFLIN HARCOURT	7/6/2017	TECHNOLOGY	AT RISK STUDENT LEARNING	50,000.00
HUCKS & WASHINGTON (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	810.00
HUCKS & WASHINGTON FURNITURE	7/13/2017	SUPPLIES	GENERAL FUND	2,530.55
HUDL (PCARD)	7/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	800.00
HUDL (PCARD)	7/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	900.00
HUDSON DAKOTA J-UNIVERSITY OF SC	7/13/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
HUNGRY HOWIE'S 2512 (PCARD)	7/26/2017	MEALS	AFTER SCHOOL CHILDCARE REGULAR	135.41
HYATT PLACE ATLANTA/BU (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	GENERAL FUND	663.79

Vendor	Check Date	Description	Funding Source	Amount
HYMAN PAPER & CHEMICAL COMPANY INC	7/6/2017	SUPPLIES - CHEMICALS	GENERAL FUND	7,514.73
HYMAN PAPER & CHEMICAL COMPANY INC	7/13/2017	SUPPLIES - CHEMICALS	GENERAL FUND	2,008.60
HYMAN PAPER & CHEMICAL COMPANY INC	7/18/2017	SUPPLIES	GENERAL FUND	796.07
HYMAN PAPER & CHEMICAL COMPANY INC	7/18/2017	SUPPLIES - CHEMICALS	GENERAL FUND	3,263.87
HYMAN PAPER & CHEMICAL COMPANY INC	7/27/2017	SUPPLIES	GENERAL FUND	112.35
HYMAN PAPER & CHEMICAL COMPANY INC	7/27/2017	SUPPLIES - CHEMICALS	GENERAL FUND	4,034.15
IDENT-A-KID SERVICES OF AMERICA INC	7/12/2017	SUPPLIES	GENERAL FUND	300.00
IDENT-A-KID SERVICES OF AMERICA INC	7/20/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	300.00
IDENTAKID (PCARD)	7/26/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	240.00
IDENTITY PROMOTIONS (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	123.87
IFIXYOURI CORP	7/18/2017	TECHNOLOGY	TITLE I (84.010)	703.98
IFIXYOURI CORP	7/18/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,490.00
IFIXYOURI CORP	7/25/2017	TECHNOLOGY	TITLE I (84.010)	544.99
IFIXYOURI CORP	7/25/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	149.00
IHOP #3446 (PCARD)	7/26/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	108.25
IHOP #3446 (PCARD)	7/26/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	113.24
ILLINOIS STUDENT ASSISTANCE COMMISSION	7/13/2017	GARNISHMENTS	GENERAL FUND	190.25
ILLINOIS STUDENT ASSISTANCE COMMISSION	7/27/2017	GARNISHMENTS	GENERAL FUND	128.30
ILP INSECT LORE (PCARD)	7/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	119.75
IM IMPROVEMENTS (PCARD)	7/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,110.00
INDEPENDENT MAILING SY (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	130.00
INLET AFFAIRS BANQUET (PCARD)	7/26/2017	MEALS	PUPIL ACTIVITY FUND	1,372.83
INSPIREYOURPEOPLE.COM (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	109.78
INT IN ANDERSON ENTER (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	265.00
INT IN BOOST PROMOTIO (PCARD)	7/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	368.28
INT IN BRIGHT AND BEA (PCARD)	7/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	800.00
INT IN KINGSTON ELECT (PCARD)	7/26/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,391.20
INT IN MANNETTE MUSIC (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	220.95
INT IN SOUTHERN LITES (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	323.20
INT IN SOUTHERN LITES (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	335.41
INT'L CODE COUNCIL INC (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	199.80
INTERACTIVE EDUCATIONAL VIDEO LLC	7/18/2017	SUPPLIES	GENERAL FUND	2,290.00

Vendor	Check Date	Description	Funding Source	Amount
INTERNAL REVENUE SERVICES	7/13/2017	GARNISHMENTS	GENERAL FUND	569.06
INTERNAL REVENUE SERVICES	7/27/2017	GARNISHMENTS	GENERAL FUND	498.11
INTERNATIONAL BACCALAUREATE ORGANIZATION	7/20/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	11,631.00
INTERSTATE TRANSPORTAT (PCARD)	7/26/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	138.49
INTERSTATE TRANSPORTAT (PCARD)	7/26/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	829.55
IPAD REPAIR OF SOUTH CAROLINA LLC	7/18/2017	TECHNOLOGY	PDL DEVICE REPAIR	15,780.00
IPAD REPAIR OF SOUTH CAROLINA LLC	7/18/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	10,215.00
IPAD REPAIR OF SOUTH CAROLINA LLC	7/19/2017	TECHNOLOGY	PDL DEVICE REPAIR	6,955.00
IPAD REPAIR OF SOUTH CAROLINA LLC	7/19/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	6,260.00
IPAD REPAIR OF SOUTH CAROLINA LLC	7/25/2017	TECHNOLOGY	PDL DEVICE REPAIR	6,250.00
IPAD REPAIR OF SOUTH CAROLINA LLC	7/27/2017	TECHNOLOGY	PDL DEVICE REPAIR	15,185.00
IPAD REPAIR OF SOUTH CAROLINA LLC	7/27/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,390.00
ISTE CONFERENCE (PCARD)	7/26/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	535.00
ISTE CONFERENCE (PCARD)	7/26/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	535.00
ISTE CONFERENCE (PCARD)	7/26/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	535.00
ISTE CONFERENCE (PCARD)	7/26/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	535.00
ISTE CONFERENCE (PCARD)	7/26/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	535.00
IVEY SALES ASSOCIATES INC	7/18/2017	SUPPLIES	ATHLETICS	581.00
IVEY SALES ASSOCIATES INC	7/19/2017	SUPPLIES	ATHLETICS	831.00
IVEY SALES ASSOCIATES INC	7/26/2017	SUPPLIES	ATHLETICS	471.00
J & W CABINETS	7/6/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	2,380.00
J H HONEYCUTT & SONS	7/26/2017	FOOD	SUMMER FEEDING PROGRAM	495.70
J W PEPPER AND SON INC (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	199.99
J. BRANDT RECOGNITION LTD.	7/27/2017	SUPPLIES	GENERAL FUND	3,572.25
JACO PROPERTY INVESTORS LLC	7/27/2017	IMPROVEMENT OTHER THAN BUILDIN	SHORT-TERM CAPITAL PLAN 13-20	699,416.46
JEFFERS HANDBELL SUPPLY INC	7/27/2017	SUPPLIES	PUPIL ACTIVITY FUND	198.75
JERRY MARTIN EDUCATION CONSULTING LLC	7/18/2017	INSTRUCTIONAL PROGRAMS IMPROVE	MATH & SCIENCE PARTNERSHIP	4,000.00
JIM LAABS MUSIC	7/10/2017	SUPPLIES	GENERAL FUND	2,353.00
JIM LAABS MUSIC	7/20/2017	SUPPLIES	GENERAL FUND	11,556.00
JOHNSTONE SUPPLY	7/6/2017	PURCHASES	GENERAL FUND	380.71
JOHNSTONE SUPPLY (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	179.80
JORDANS 501 NURSERY	7/12/2017	SUPPLIES	AT RISK STUDENT LEARNING	154.44

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JOSTENS	7/27/2017	PRINTING AND BINDING	PUPIL ACTIVITY FUND	26,796.24
JOSTENS INC	7/10/2017	SUPPLIES	PUPIL ACTIVITY FUND	637.20
JOSTENS INC	7/18/2017	SUPPLIES	GENERAL FUND	312.36
JUST A CHICKEN LLC	7/25/2017	SUPPLIES	SUMMER READING PROGRAM	1,212.50
JUST PRINTING INC	7/27/2017	SUPPLIES	GENERAL FUND	446.80
JW MARRIOTT INDIANAPOL (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	GENERAL FUND	228.15
JW MARRIOTT INDIANAPOL (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	GENERAL FUND	684.45
JW MARRIOTT INDIANAPOL (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	GENERAL FUND	684.45
JW MARRIOTT INDIANAPOL (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	GENERAL FUND	690.45
JW PEPPER & SONS INC	7/5/2017	SUPPLIES	GENERAL FUND	386.23
JW PEPPER & SONS INC	7/5/2017	TEXTBOOKS	GENERAL FUND	977.99
JW PEPPER & SONS INC	7/18/2017	SUPPLIES	GENERAL FUND	714.99
JW PEPPER & SONS INC	7/19/2017	SUPPLIES	GENERAL FUND	115.00
KAGAN PROFESSIONAL DEV (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	GENERAL FUND	2,996.00
KAGAN PROFESSIONAL DEV (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	GENERAL FUND	2,996.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	7/18/2017	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	5,850.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	7/18/2017	SUPPLIES	GENERAL FUND	879.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	7/18/2017	SUPPLIES	TITLE I - SCHOOL IMPROVE FOCUS	2,060.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	7/20/2017	INSTRUCTIONAL PROGRAMS IMPROVE	AT RISK STUDENT LEARNING	19,868.55
KAGAN PUBLISHING & PROFESSIONAL DEV INC	7/20/2017	INSTRUCTIONAL PROGRAMS IMPROVE	MAINT OF STATE FISCAL SUPPORT	56,905.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	7/20/2017	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I - SCHOOL IMPROVE FOCUS	14,397.64
KAGAN PUBLISHING & PROFESSIONAL DEV INC	7/20/2017	SUPPLIES	GENERAL FUND	189.99
KAGAN PUBLISHING & PROFESSIONAL DEV INC	7/20/2017	SUPPLIES	TITLE I - SCHOOL IMPROVE FOCUS	2,822.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	7/26/2017	INSTRUCTIONAL PROGRAMS IMPROVE	MAINT OF STATE FISCAL SUPPORT	39,534.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	7/26/2017	SUPPLIES	GENERAL FUND	354.20
KAGAN PUBLISHING & PROFESSIONAL DEV INC	7/27/2017	INSTRUCTIONAL PROGRAMS IMPROVE	MAINT OF STATE FISCAL SUPPORT	47,321.00
KAGAN PUBLISHING INC (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	185.00
KAGAN PUBLISHING INC (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	961.40
KANAWHA INSURANCE COMPANY	7/13/2017	KANAWHA INSURANCE COMPANY	GENERAL FUND	3,698.48
KANAWHA INSURANCE COMPANY	7/27/2017	KANAWHA INSURANCE COMPANY	GENERAL FUND	3,725.36
KEFFER DEVELOPMENT SER (PCARD)	7/26/2017	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	900.00
KENDALL/HUNT	7/6/2017	TEXTBOOKS	GENERAL FUND	26,586.50

Vendor	Check Date	Description	Funding Source	Amount
KENDALL/HUNT	7/12/2017	TEXTBOOKS	GENERAL FUND	34,255.59
KEYMATE (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	114.38
KIDCARPET.COM	7/12/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	179.99
KIDS FIT (PCARD)	7/26/2017	TRAVEL - IN STATE	GENERAL FUND	595.00
KINGS FLORIST	7/12/2017	SUPPLIES	GENERAL FUND	280.80
KINGS FLORIST (PCARD)	7/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	107.45
KINGSTON ELECTRIC INC	7/20/2017	EQUIPMENT	EMERGENCY REPAIR	20,287.00
KIRKLAND'S #995 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	165.83
KIWANIS INTERNATIONAL	7/12/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	102.56
KJ'S MARKET IGA - (PCARD)	7/26/2017	MEALS	PUPIL ACTIVITY FUND	196.95
KJ'S MARKET IGA - (PCARD)	7/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	187.77
KJ'S MARKET IGA - (PCARD)	7/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	200.14
KJ'S MARKET IGA - (PCARD)	7/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	254.43
KLG JONES LLC	7/27/2017	COMMISSIONING	SHORT-TERM CAPITAL PLAN 13-20	547.00
KMART 7555 (PCARD)	7/26/2017	SUPPLIES	IDEA - PRIOR YEAR	199.23
KRISPY KREME #545 (PCARD)	7/26/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	104.53
KRISPY KREME #547 (PCARD)	7/26/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	136.00
KRISPY KREME #547 (PCARD)	7/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	200.00
KROGER #26 (PCARD)	7/26/2017	MEALS	PUPIL ACTIVITY FUND	116.32
KROGER #26 (PCARD)	7/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	213.91
L2G HORRY COFARP (PCARD)	7/26/2017	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	150.00
LAB AIDS INC	7/13/2017	SUPPLIES	GENERAL FUND	622.94
LAKESHORE LEARNING MAT (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	485.71
LAKESHORE LEARNING MATERIALS	7/5/2017	SUPPLIES	SUMMER READING PROGRAM	205.75
LAKESHORE LEARNING MATERIALS	7/18/2017	EQUIPMENT	EQUIPMENT	726.40
LAKESHORE LEARNING MATERIALS	7/18/2017	SUPPLIES	PHASE IV BUILDING PROGRAM	704.86
LAKESHORE LEARNING MATERIALS	7/26/2017	SUPPLIES	GENERAL FUND	812.48
LAKESHORE LEARNING MATERIALS	7/26/2017	SUPPLIES	IDEA PRE-SCHOOL GRANTS	590.98
LAKESHORE LEARNING MATERIALS	7/26/2017	SUPPLIES	TITLE I (84.010)	410.29
LAKESHORE LEARNING MATERIALS	7/27/2017	SUPPLIES	IDEA PRE-SCHOOL GRANTS	152.87
LAMPS PLUS - 52 (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	176.97
LANKFORD ANA I - THE CITADEL	7/18/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00

Vendor	Check Date	Description	Funding Source	Amount
LANKFORD JAIDA CAILIN-STEPHENS COLLEGE	7/27/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
LAURENS COUNTY ADULT EDUCATION	7/12/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,700.00
LE BLEU OF THE CAROLIN (PCARD)	7/26/2017	RENTALS	PUPIL ACTIVITY FUND	114.55
LE BLEU OF THE CAROLIN (PCARD)	7/26/2017	RENTALS	PUPIL ACTIVITY FUND	139.47
LEARN BY DOING INC	7/26/2017	TECHNOLOGY	GENERAL FUND	12,650.00
LENNOX INDUSTRIES INC	7/5/2017	PURCHASES	GENERAL FUND	505.44
LINENTABLECLOTH.COM (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	114.75
LITTLE RIVER LANES (PCARD)	7/26/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,085.00
LITTLE RIVER WATER & SEWER INC	7/26/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	1,967.50
LIVINGSTON STEPHANIE	7/26/2017	SUPPLIES	SUMMER READING PROGRAM	300.00
LOGANS ROADHOUSE 216 (PCARD)	7/26/2017	MEALS	PUPIL ACTIVITY FUND	1,185.99
LONGLEY SUPPLY COMPANY INC	7/5/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	4,166.00
LONGLEY SUPPLY MYRTL (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	101.05
LONGLEY SUPPLY MYRTL (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	148.38
LONGLEY SUPPLY MYRTL (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	186.09
LONGLEY SUPPLY MYRTL (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	256.14
LONGLEY SUPPLY MYRTL (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	288.26
LONGLEY SUPPLY MYRTL (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	519.76
LONGLEY SUPPLY MYRTL (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,092.51
LORIS FLORIST/GIFTS (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	118.80
LORIS IGA (PCARD)	7/26/2017	MEALS	PUPIL ACTIVITY FUND	540.89
LORIS TRUEVALUE HDWE (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	127.22
LORIS TRUEVALUE HDWE (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	264.60
LOW COUNTRY GLASS	7/26/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	2,285.00
LOW COUNTRY GLASS (PCARD)	7/26/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	215.00
LOWES #00410 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	153.36
LOWES #00410 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	163.39
LOWES #00410 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	179.03
LOWES #00410 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	201.54
LOWES #00410 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	652.91
LOWES #00410 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	792.40
LOWES #00410 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	944.81

Vendor	Check Date	Description	Funding Source	Amount
LOWES #00410 (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	117.95
LOWES #00410 (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	266.31
LOWES #00410 (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	449.27
LOWES #00603 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	107.03
LOWES #00907 (PCARD)	7/26/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	463.32
LOWES #00907 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	1,517.68
LOWES #01004 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	123.14
LOWES #01004 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	127.74
LOWES #01004 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	465.32
LOWES #01004 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	1,021.64
LOWES #01004 (PCARD)	7/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	269.35
LOWES #01004 (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	181.70
LOWES #01705 (PCARD)	7/26/2017	SUPPLIES	EEDA SUPP PROGRAMS	497.40
LOWES #01705 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	104.44
LOWES #01705 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	113.24
LOWES #01705 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	161.94
LOWES #01705 (PCARD)	7/26/2017	SUPPLIES	MISCELLANEOUS GRANTS	173.18
LOWES #01705 (PCARD)	7/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	212.08
LOWES #01705 (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	121.67
LOWES #01705 (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	169.27
LOWES #01705 (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	178.96
LOWES #01705 (PCARD)	7/26/2017	TECHNOLOGY	GENERAL FUND	177.10
LOWES OF M B INC	7/18/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,376.37
LOWES OF M B INC	7/25/2017	SUPPLIES	PUPIL ACTIVITY FUND	236.43
LRP PUBLICATIONS	7/18/2017	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA (84.027)	250.00
LUMBER EXPRESS (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	134.89
LYNDA.COM	7/13/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	3,400.00
MANSFIELD OIL CO	7/19/2017	SUPPLIES - VEHICLES	GENERAL FUND	1,291.36
MANSFIELD OIL CO	7/20/2017	ENERGY	GENERAL FUND	812.56
MANSFIELD OIL CO	7/20/2017	ENERGY	GENERAL FUND	1,056.04
MANSFIELD OIL CO	7/20/2017	ENERGY	HCS ACTIVITY BUS	2,050.66
MANSFIELD OIL CO	7/20/2017	PUPIL ACTIVITY	ATHLETICS	169.46

Vendor	Check Date	Description	Funding Source	Amount
MANSFIELD OIL CO	7/20/2017	PUPIL ACTIVITY	PERKINS	125.16
MANSFIELD OIL CO	7/20/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.89
MANSFIELD OIL CO	7/20/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.22
MANSFIELD OIL CO	7/20/2017	SUPPLIES - VEHICLES	GENERAL FUND	3,370.90
MARBLE SHOP KITCHEN & BATH INC	7/12/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	3,411.44
MARCOS PIZZA - 8197 (PCARD)	7/26/2017	MEALS	AFTER SCHOOL CHILDCARE REGULAR	202.14
MARION COUNTY CLERK OF COURT	7/13/2017	GARNISHMENTS	GENERAL FUND	217.88
MARION COUNTY CLERK OF COURT	7/27/2017	GARNISHMENTS	GENERAL FUND	217.88
MARRIOTT CHICAGO M MIL (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	GENERAL FUND	1,109.44
MARRIOTT JW ORLANDO (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	GENERAL FUND	765.00
MARRIOTT LOUISVILLE (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	435.27
MARRIOTT LOUISVILLE (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	486.27
MARRIOTT TAMPA WATERSI (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	GENERAL FUND	143.37
MARRIOTT TAMPA WATERSI (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	GENERAL FUND	143.37
MARRIOTT TAMPA WATERSI (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	GENERAL FUND	143.37
MARRIOTT TAMPA WATERSI (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	GENERAL FUND	143.37
MARRIOTT TAMPA WATERSI (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	GENERAL FUND	143.37
MARRIOTT TAMPA WATERSI (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	GENERAL FUND	143.37
MARRIOTT TAMPA WATERSI (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	GENERAL FUND	572.34
MARRIOTT TAMPA WATERSI (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	428.97
MARRIOTT TAMPA WATERSI (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	428.97
MARRIOTT TAMPA WATERSI (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	428.97
MARRIOTT TAMPA WATERSI (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	428.97
MARRIOTT TAMPA WATERSI (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	428.97
MARRIOTT TAMPA WATERSI (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	428.97
MARTIN ARCITECTURAL PR (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	326.35
MASTERCRAFT RENOVATION SYS LLC	7/12/2017	CONSTRUCTION SERVICES	CONWAY AREA SCHOOL PROJECTS	31,603.00
MASTERCRAFT RENOVATION SYS LLC	7/27/2017	CONSTRUCTION SERVICES	CONWAY AREA SCHOOL PROJECTS	143,353.00
MCDONALD'S F33985 (PCARD)	7/26/2017	MEALS	AFTER SCHOOL CHILDCARE REGULAR	116.38
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	7/26/2017	SUPPLIES	TITLE I (84.010)	279.78
MCNAIR LAW FIRM PA	7/12/2017	LEGAL SERVICES	OTHER BUILDING FUND PROJECTS	1,340.00
MCNEIL BO	7/6/2017	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	126.41

Vendor	Check Date	Description	Funding Source	Amount
MCTAILORS ALTERATIONS & EMBROIDERY BOUTI	7/20/2017	SUPPLIES	PUPIL ACTIVITY FUND	460.07
MEDCO SUPPLY LOCKBOX	7/18/2017	SUPPLIES	ATHLETICS	201.95
MEDICALESHOP INC	7/25/2017	SUPPLIES	IDEA (84.027)	2,150.00
MELLOW MUSHROOMMTPLEA (PCARD)	7/26/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	184.47
MELTON ELECTRIC INC	7/6/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	16,121.72
METLIFE	7/13/2017	ORP-MET LIFE	GENERAL FUND	40,564.48
METLIFE	7/27/2017	ORP-MET LIFE	GENERAL FUND	39,946.19
MF ATHLETIC & PERFORM (PCARD)	7/26/2017	SUPPLIES	ATHLETICS	203.30
MICHAEL SHANK (PCARD)	7/26/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	425.00
MICHAELS STORES 2056 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	194.00
MICHAELS STORES 2056 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	243.84
MICHAELS STORES 2056 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	405.74
MICROSOFT STORE (PCARD)	7/26/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	215.99
MICROTEL INN & SUITES (PCARD)	7/26/2017	PUPIL ACTIVITY	PERKINS	141.28
MICROTEL INN & SUITES (PCARD)	7/26/2017	PUPIL ACTIVITY	PERKINS	141.28
MICROTEL INN & SUITES (PCARD)	7/26/2017	PUPIL ACTIVITY	PERKINS	141.28
MICROTEL INN & SUITES (PCARD)	7/26/2017	TRAVEL - IN STATE	GENERAL FUND	208.68
MICROTEL INN & SUITES (PCARD)	7/26/2017	TRAVEL - IN STATE	GENERAL FUND	208.68
MICROTEL INN & SUITES (PCARD)	7/26/2017	TRAVEL - IN STATE	GENERAL FUND	208.68
MIDWEST TECHNOLOGY PRO (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	952.00
MINNESOTA CHILD SUPPORT PAYMENT CENTER	7/13/2017	GARNISHMENTS	GENERAL FUND	155.20
MINNESOTA CHILD SUPPORT PAYMENT CENTER	7/27/2017	GARNISHMENTS	GENERAL FUND	155.20
MINNESOTA LIFE INSURANCE COMPANY	7/13/2017	MINNESOTA LIFE-HCS	GENERAL FUND	9,183.93
MINNESOTA LIFE INSURANCE COMPANY	7/27/2017	MINNESOTA LIFE-HCS	GENERAL FUND	10,291.81
MISSION BBQ NORTH (PCARD)	7/26/2017	MEALS	PUPIL ACTIVITY FUND	800.00
MOBYMAX	7/25/2017	TECHNOLOGY AND SOFTWARE SUPPLI	NEGLECTED AND DELINQUENT	1,295.00
MONOPRICE	7/12/2017	SUPPLIES	GENERAL FUND	115.70
MOORE KELLY	7/19/2017	SUPPLIES	PUPIL ACTIVITY FUND	2,300.00
MUSIC & ARTS CENTER INC	7/20/2017	SUPPLIES	GENERAL FUND	104.00
MXN CORPORATION	7/5/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	9,186.13
MXN CORPORATION	7/5/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	14,889.08
MXN CORPORATION	7/12/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,225.14

Vendor	Check Date	Description	Funding Source	Amount
MXN CORPORATION	7/13/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,225.14
MXN CORPORATION	7/18/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	19,313.07
MXN CORPORATION	7/20/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	7,902.49
MXN CORPORATION	7/25/2017	TECHNOLOGY EQUIPMENT AND SOFTW	E-RATE PROJECTS	1,392.77
MYRTLE BEACH (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	134.02
MYRTLE BEACH BOWL (PCARD)	7/26/2017	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	136.50
MYRTLE BEACH BOWL (PCARD)	7/26/2017	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	150.50
MYRTLE BEACH BOWL (PCARD)	7/26/2017	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	154.26
MYRTLE BEACH COMMUNICATIONS INC	7/5/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,745.01
MYRTLE BEACH COMMUNICATIONS INC	7/18/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,444.65
MYRTLE BEACH COMMUNICATIONS INC	7/18/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,830.98
MYRTLE BEACH COMMUNICATIONS INC	7/19/2017	TECHNOLOGY	GENERAL FUND	125.28
MYRTLE BEACH COMMUNICATIONS INC	7/20/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,878.25
NASCO	7/6/2017	SUPPLIES	GENERAL FUND	551.83
NASCO	7/12/2017	OTHER PROPERTY SERVICES	GENERAL FUND	280.26
NASCO	7/12/2017	SUPPLIES	GENERAL FUND	258.08
NASCO	7/12/2017	SUPPLIES	PUPIL ACTIVITY FUND	267.96
NASCO	7/18/2017	SUPPLIES	GENERAL FUND	1,381.17
NASSP E-COMMERCE (PCARD)	7/26/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	385.00
NASSP E-COMMERCE (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	GENERAL FUND	745.00
NASSP E-COMMERCE (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	GENERAL FUND	745.00
NASSP E-COMMERCE (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	GENERAL FUND	745.00
NATIONAL ARCHERY IN SCHOOLS - NASP INC	7/5/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	840.00
NATIONAL ASSOCIATION OF SCHOOL NURSES	7/12/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	116.00
NATIONAL FFA (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	712.00
NATIONAL FFA ORGANIZAT (PCARD)	7/26/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	378.60
NATIONAL FFA ORGANIZAT (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	475.00
NATIONAL FFA ORGANIZAT (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	741.35
NATIONAL HISTORY DAY (PCARD)	7/26/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	185.00
NATIONAL HISTORY DAY (PCARD)	7/26/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	185.00
NATIONAL HISTORY DAY (PCARD)	7/26/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	185.00
NATIONAL INST FOR EXCELLENCE IN TEACHING	7/12/2017	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	28,445.60

Vendor	Check Date	Description	Funding Source	Amount
NATIONAL TECHNICAL HONOR SOCIETY	7/6/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	2,385.00
NATIVE SONS INC	7/18/2017	SUPPLIES	PUPIL ACTIVITY FUND	278.64
NC CHILD SUPPORT	7/13/2017	GARNISHMENTS	GENERAL FUND	526.00
NC CHILD SUPPORT	7/27/2017	GARNISHMENTS	GENERAL FUND	526.00
NC DEPARTMENT OF REVENUE	7/13/2017	GARNISHMENTS	GENERAL FUND	346.54
NC DEPARTMENT OF REVENUE	7/27/2017	GARNISHMENTS	GENERAL FUND	346.54
NC STATE EDUCATION ASSISTANCE AUTHORITY	7/27/2017	GARNISHMENTS	GENERAL FUND	212.02
NCS GED EXAM (PCARD)	7/26/2017	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	412.50
NCS GED EXAM (PCARD)	7/26/2017	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	700.00
NCS GED EXAM (PCARD)	7/26/2017	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	1,462.50
NCS GED EXAM (PCARD)	7/26/2017	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	1,462.50
NCS PEARSON (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	511.75
NEFF COMPANY INC	7/6/2017	SUPPLIES	ATHLETICS	221.76
NEFF COMPANY INC	7/19/2017	SUPPLIES	ATHLETICS	214.57
NEFF COMPANY INC	7/19/2017	SUPPLIES	ATHLETICS	1,036.08
NEW READERS PR00 OF 00 (PCARD)	7/26/2017	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	362.00
NEW WAVE EMBROIDERY & SCREENPRINTING	7/5/2017	SUPPLIES	GENERAL FUND	3,093.66
NEW WAVE EMBROIDERY & SCREENPRINTING	7/5/2017	SUPPLIES	PUPIL ACTIVITY FUND	982.80
NEW WAVE EMBROIDERY & SCREENPRINTING	7/6/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,092.51
NEW WAVE EMBROIDERY & SCREENPRINTING	7/18/2017	SUPPLIES	PUPIL ACTIVITY FUND	915.84
NEW WAVE EMBROIDERY (PCARD)	7/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	102.72
NEW WAVE EMBROIDERY (PCARD)	7/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	119.84
NEW WAVE EMBROIDERY (PCARD)	7/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	164.78
NEW WAVE EMBROIDERY (PCARD)	7/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,048.59
NEW WAVE EMBROIDERY (PCARD)	7/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,355.40
NEW YORK LIFE INSURANCE COMPANY	7/13/2017	NEW YORK LIFE	GENERAL FUND	2,246.04
NEW YORK LIFE INSURANCE COMPANY	7/27/2017	NEW YORK LIFE	GENERAL FUND	2,246.04
NEW YORK STATE CHILD SUPPORT	7/13/2017	GARNISHMENTS	GENERAL FUND	220.79
NEW YORK STATE CHILD SUPPORT	7/27/2017	GARNISHMENTS	GENERAL FUND	220.79
NEW YORK STATE HIGHER EDUC SERV CORP	7/13/2017	GARNISHMENTS	GENERAL FUND	255.05
NEW YORK STATE HIGHER EDUC SERV CORP	7/27/2017	GARNISHMENTS	GENERAL FUND	255.05
NHS / NASSP	7/12/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	385.00

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NICHOLAS P. PIPINO ASSOC. INC	7/12/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	2,572.69
NORMAN'S CLEANERS INC (PCARD)	7/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	225.00
NORTH MYRTLE BEACH TIMES	7/6/2017	ADVERTISING	GENERAL FUND	144.00
NORTHWEST EVALUATION ASSOCIATION	7/6/2017	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	7,000.00
NORTHWEST EVALUATION ASSOCIATION	7/10/2017	STATISTICAL SERVICES	GENERAL FUND	10,591.67
NU IDEA SCHOOL SUPPLY INC	7/26/2017	SUPPLIES	PHASE IV BUILDING PROGRAM	1,762.56
NYSTROM EDUCATION	7/6/2017	SUPPLIES	GENERAL FUND	33,328.59
OAKTREE PRODUCTS INC	7/25/2017	SUPPLIES	IDEA (84.027)	544.72
OCC DOC OF SOUTH CAROLINA	7/18/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	137.40
OCEAN DRIVE ELEMENTARY	7/24/2017	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
OCONEE COUNTY SCHOOL DISTRICT	7/13/2017	TRANSITS	GENERAL FUND	456.99
OFFICE DEPOT #1214 (PCARD)	7/26/2017	OTHER PROFESSIONAL AND TECHNIC	SHORT-TERM CAPITAL PLAN 13-20	453.49
OFFICE DEPOT #1214 (PCARD)	7/26/2017	OTHER PROFESSIONAL AND TECHNIC	SHORT-TERM CAPITAL PLAN 13-20	544.19
OFFICE DEPOT #1214 (PCARD)	7/26/2017	SUPPLIES	FACILITIES MANAGEMENT	222.52
OFFICE DEPOT #1214 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	111.19
OFFICE DEPOT #1214 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	131.42
OFFICE DEPOT #1214 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	151.19
OFFICE DEPOT #1214 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	168.35
OFFICE DEPOT #1214 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	168.35
OFFICE DEPOT #1214 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	209.20
OFFICE DEPOT #1214 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	265.96
OFFICE DEPOT #1214 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	265.96
OFFICE DEPOT #1214 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	279.71
OFFICE DEPOT #1214 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	304.55
OFFICE DEPOT #1214 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	309.87
OFFICE DEPOT #1214 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	377.97
OFFICE DEPOT #1214 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	397.82
OFFICE DEPOT #1214 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	427.99
OFFICE DEPOT #1214 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	502.16
OFFICE DEPOT #1214 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	572.45
OFFICE DEPOT #1214 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	574.39
OFFICE DEPOT #1214 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	708.56

Vendor	Check Date	Description	Funding Source	Amount
OFFICE DEPOT #1214 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	784.71
OFFICE DEPOT #1214 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	1,198.76
OFFICE DEPOT #1214 (PCARD)	7/26/2017	SUPPLIES	TITLE I (84.010)	548.62
OFFICE DEPOT #1214 (PCARD)	7/26/2017	SUPPLIES	TITLE I (84.010)	898.94
OFFICE DEPOT #1214 (PCARD)	7/26/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	219.23
OFFICE DEPOT #1214 (PCARD)	7/26/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,488.79
OFFICE DEPOT #2179 (PCARD)	7/26/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	373.65
OFFICE DEPOT #2179 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	116.10
OFFICE DEPOT #2179 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	121.51
OFFICE DEPOT #2179 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	137.44
OFFICE DEPOT #2179 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	173.16
OFFICE DEPOT #2179 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	177.70
OFFICE DEPOT #2179 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	195.59
OFFICE DEPOT #2179 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	222.13
OFFICE DEPOT #2179 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	237.57
OFFICE DEPOT #2179 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	286.53
OFFICE DEPOT #2179 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	325.22
OFFICE DEPOT #2179 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	340.17
OFFICE DEPOT #2179 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	676.25
OFFICE DEPOT #2179 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	701.97
OFFICE DEPOT #2179 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	770.28
OFFICE DEPOT #2179 (PCARD)	7/26/2017	SUPPLIES	PERKINS	185.12
OFFICE DEPOT #2179 (PCARD)	7/26/2017	SUPPLIES	TITLE I (84.010)	204.80
OFFICE DEPOT #2200 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	105.59
OFFICE DEPOT #2200 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	321.33
OFFICE DEPOT #2200 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	398.36
OFFICEMAX/OFFICE DEPOT (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	191.23
OFFICEMAX/OFFICE DEPOT (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	420.10
OFFICEMAX/OFFICE DEPOT (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	863.57
OFFICEMAX/OFFICEDEPOT6 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	104.61
OHIO CHILD SUPPORT PAYMENT	7/13/2017	GARNISHMENTS	GENERAL FUND	1,250.00
OHIO CHILD SUPPORT PAYMENT	7/27/2017	GARNISHMENTS	GENERAL FUND	1,250.00

Vendor	Check Date	Description	Funding Source	Amount
OLD TIME POTTERY 0039 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	572.31
OLD TIME POTTERY 0039 (PCARD)	7/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	195.40
OLD TIME POTTERY 0039 (PCARD)	7/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	398.75
OLIVE GARDEN 00016493 (PCARD)	7/26/2017	MEALS	PUPIL ACTIVITY FUND	292.80
OLIVE GARDEN 00044529 (PCARD)	7/26/2017	MEALS	GENERAL FUND	523.37
OLLIES BARGAIN OUTLET (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	180.54
OLLIES BARGAIN OUTLET (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	262.41
OLLIES BARGAIN OUTLET (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	394.65
OLYMPIA SKATE ARENA	7/5/2017	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	240.00
OLYMPIA SKATE ARENA	7/19/2017	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	180.00
OLYMPIA SKATE ARENA	7/27/2017	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	252.00
OMNI CHEER (PCARD)	7/26/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,167.95
OMNI CHEER (PCARD)	7/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	441.15
OMNI CHEER (PCARD)	7/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	2,001.72
OMNI SAN ANTONIO (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	GENERAL FUND	441.32
OMNI SAN ANTONIO (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	GENERAL FUND	464.66
OMNI SAN ANTONIO (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	GENERAL FUND	464.66
OMNI SAN ANTONIO (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	GENERAL FUND	464.66
OMNI SAN ANTONIO (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	GENERAL FUND	470.04
OMNI SAN ANTONIO (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	GENERAL FUND	480.81
OMNI SAN ANTONIO (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	441.32
OMNI SAN ANTONIO (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	464.66
OMNI SAN ANTONIO (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	464.66
OMNI SAN ANTONIO (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	464.66
OMNI SAN ANTONIO (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	470.05
OMNI SAN ANTONIO (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	480.82
ONE STOP PARTY SHOP (PCARD)	7/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	896.94
ORACLE AMERICA INC	7/12/2017	TECHNOLOGY	GENERAL FUND	55,035.76
ORACLE AMERICA INC	7/18/2017	TECHNOLOGY	GENERAL FUND	2,207.57
OREILLY AUTO #4341 (PCARD)	7/26/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	155.46
OUTBACK 4117 (PCARD)	7/26/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	173.19
OUTBACK 4117 (PCARD)	7/26/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	335.10

Vendor	Check Date	Description	Funding Source	Amount
OVERTONS, INC. (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	145.49
OVR O.CO/OVERSTOCK.CO (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	818.80
P.T. ANTIQUES & UPHOLSTERY	7/18/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	815.00
PACIFIC INTERPRETERS INC	7/19/2017	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	360.01
PALMETTO ACAD FOR LEARNING MOTORSPORTS	7/27/2017	TRANSITS	GENERAL FUND	100,183.45
PALMETTO ACAD OF LEARNING & SUCCESS INC	7/27/2017	DUE FROM THE CHARTER SCHOOLS	GENERAL FUND	496.88
PALMETTO ACAD OF LEARNING & SUCCESS INC	7/27/2017	TRANSITS	GENERAL FUND	209,215.78
PALMETTO CHEVROLET CO (PCARD)	7/26/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	967.47
PALMETTO PARTS CO (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	262.25
PALMETTO PIRATE PRINTI (PCARD)	7/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,987.07
PANYARD.COM (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	109.19
PAPA JOHN'S #00640 (PCARD)	7/26/2017	MEALS	PUPIL ACTIVITY FUND	148.07
PAPA JOHN'S #01166 (PCARD)	7/26/2017	MEALS	PUPIL ACTIVITY FUND	260.34
PAPA JOHN'S #01424 (PCARD)	7/26/2017	MEALS	AFTER SCHOOL CHILDCARE REGULAR	233.82
PAPA JOHN'S #01424 (PCARD)	7/26/2017	MEALS	PUPIL ACTIVITY FUND	212.22
PAPA JOHN'S #01424 (PCARD)	7/26/2017	MEALS	PUPIL ACTIVITY FUND	233.16
PAPA JOHN'S #01424 (PCARD)	7/26/2017	MEALS	PUPIL ACTIVITY FUND	355.00
PAPA JOHN'S #02112 (PCARD)	7/26/2017	MEALS	PUPIL ACTIVITY FUND	138.24
PARENTS INSTITUTE	7/5/2017	SUPPLIES	TITLE I (84.010)	488.00
PARKSUPPLIES/WILDFL (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	227.62
PARTS AUTOMOTIVE LLC (PCARD)	7/26/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	107.29
PARTS AUTOMOTIVE LLC (PCARD)	7/26/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	183.73
PARTS AUTOMOTIVE LLC (PCARD)	7/26/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,488.87
PARTS PEOPLE COM INC (PCARD)	7/26/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	237.00
PARTS PEOPLE COM INC (PCARD)	7/26/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	759.50
PARTY MAKER SURFSID (PCARD)	7/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	216.00
PATRICIAS (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	349.85
PATRICIAS (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	536.90
PAYPAL ATLASPHONES (PCARD)	7/26/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	900.00
PAYPAL BOLOPROMOAP (PCARD)	7/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	571.81
PAYPAL BUYSELLPART (PCARD)	7/26/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,217.85
PAYPAL CARBIDEPROC (PCARD)	7/26/2017	SUPPLIES	PERKINS	122.38

Vendor	Check Date	Description	Funding Source	Amount
PAYPAL CPRFIRSTAID (PCARD)	7/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	102.08
PAYPAL DILEF (PCARD)	7/26/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	150.00
PAYPAL ENUMBER INC (PCARD)	7/26/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	202.80
PAYPAL IFIXIT (PCARD)	7/26/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	129.75
PAYPAL ITINERADOCE (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	GENERAL FUND	850.00
PAYPAL LASTAR INC (PCARD)	7/26/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	320.76
PAYPAL LASTAR INC (PCARD)	7/26/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	748.44
PAYPAL LASTAR INC (PCARD)	7/26/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	431.89
PAYPAL LCD BEST (PCARD)	7/26/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	428.38
PAYPAL LCDTECH (PCARD)	7/26/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	765.78
PAYPAL LCDTECH (PCARD)	7/26/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,063.53
PAYPAL LONESTARLEA (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	362.85
PAYPAL LOTFANCYINC (PCARD)	7/26/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	135.30
PAYPAL MONOPRICE (PCARD)	7/26/2017	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	288.48
PAYPAL MONOPRICE (PCARD)	7/26/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	149.29
PAYPAL NEWEGGCOM (PCARD)	7/26/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	199.50
PAYPAL SJ PAYPAL (PCARD)	7/26/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	179.90
PAYPAL SPIRITOFATL (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	GENERAL FUND	125.00
PAYPAL SWALKER2 (PCARD)	7/26/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	410.95
PEE DEE AHEC	7/27/2017	TRAVEL - IN STATE	GENERAL FUND	120.00
PEE DEE EDUCATION CENTER	7/27/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	10,000.00
PENNSYLVANIA HIGHER EDUCATION	7/13/2017	GARNISHMENTS	GENERAL FUND	762.01
PENNSYLVANIA HIGHER EDUCATION	7/27/2017	GARNISHMENTS	GENERAL FUND	700.08
PENNSYLVANIA SCDU	7/13/2017	GARNISHMENTS	GENERAL FUND	261.23
PENNSYLVANIA SCDU	7/27/2017	GARNISHMENTS	GENERAL FUND	261.23
PEPSI BOTTLING VENTURES LLC	7/12/2017	FOOD	FOOD SERVICE FUND	390.02
PERFORMANCE MATTERS LLC	7/25/2017	TECHNOLOGY	GENERAL FUND	71,759.00
PERFORMANT RECOVERY INC	7/13/2017	GARNISHMENTS	GENERAL FUND	350.95
PERFORMANT RECOVERY INC	7/27/2017	GARNISHMENTS	GENERAL FUND	350.96
PET LAND-O-SUN DAIRIES LLC	7/20/2017	FOOD	SUMMER FEEDING PROGRAM	1,277.29
PET LAND-O-SUN DAIRIES LLC	7/26/2017	FOOD	SUMMER FEEDING PROGRAM	3,294.88
PIER 1 IMPORTS 4941 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	697.57

Vendor	Check Date	Description	Funding Source	Amount
PINE GROVE YOUTH ACADEMY	7/26/2017	INSTRUCTIONAL SERVICES	GENERAL FUND	8,429.99
PINE GROVE YOUTH ACADEMY	7/27/2017	INSTRUCTIONAL SERVICES	GENERAL FUND	16,527.66
PINNACLE DRYER CORP	7/18/2017	PURCHASES	GENERAL FUND	1,076.00
PIONEER CREDIT RECOVERY INC	7/13/2017	GARNISHMENTS	GENERAL FUND	236.00
PIONEER CREDIT RECOVERY INC	7/27/2017	GARNISHMENTS	GENERAL FUND	236.00
PIONEER MANUFACTURING CO INC	7/18/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	758.79
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	7/26/2017	RENTALS	GENERAL FUND	885.36
PITNEY BOWES INC	7/5/2017	SUPPLIES	GENERAL FUND	684.20
PITNEY BOWES INC	7/19/2017	RENTALS	GENERAL FUND	103.68
PITNEY BOWES INC	7/20/2017	RENTALS	GENERAL FUND	103.68
PITNEY BOWES INC	7/20/2017	RENTALS	GENERAL FUND	207.36
PITNEY BOWES INC	7/20/2017	SUPPLIES	GENERAL FUND	110.16
PITNEY BOWES INC	7/26/2017	SUPPLIES	GENERAL FUND	987.00
PIZZA INN OF CONWAY (PCARD)	7/26/2017	MEALS	PUPIL ACTIVITY FUND	285.09
PLANK ROAD PUBLISHING	7/12/2017	PERIODICALS	GENERAL FUND	112.45
PLANK ROAD PUBLISHING (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	315.66
PORKCHOP PRODUCTIONS	7/5/2017	SUPPLIES	SUMMER READING PROGRAM	1,100.00
POWELLS SANITATION INC (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	121.20
POWELLS SANITATION INC (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	121.20
POWELLS SANITATION INC (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	121.20
POWELLS SANITATION INC (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	121.20
POWELLS SANITATION INC (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	121.20
PREMIER SCHOOL AGENDAS INC	7/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	2,677.32
PREMIER SCHOOL AGENDAS INC	7/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	3,798.00
PRESENTATION SYSTEMS INC	7/27/2017	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	941.18
PRESTWICK HOUSE (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	361.79
PRESTWICK HOUSE (PCARD)	7/26/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	213.18
PRICELINE AIR TICKETS (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	162.28
PRO KITCHEN ONLINE (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	376.62
PRO KITCHEN ONLINE (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	483.20
PROJECT LEAD THE WAY INC	7/13/2017	TRAVEL - IN STATE	GENERAL FUND	1,200.00
PROJECT LEAD THE WAY INC	7/18/2017	TUITION TO OTHER ENTITY	GENERAL FUND	1,200.00

Vendor	Check Date	Description	Funding Source	Amount
PRZCHARGE.PREZI.COM (PCARD)	7/26/2017	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	159.00
PUBLIC CONSULTING GROUP INC	7/5/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	5,823.99
PUBLIC CONSULTING GROUP INC	7/5/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	47,143.72
PURCHASE POWER	7/19/2017	SUPPLIES	GENERAL FUND	4,277.66
QUACKENBUSH ARCHITECTS + PLANNERS	7/18/2017	ARCHITECT	BLG MODIFICATION & RENOVATION	15,076.55
QUALITY PRINTING INC	7/12/2017	SUPPLIES	GENERAL FUND	137.50
RAID CORPS INC	7/27/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,333.33
REALLY GOOD STUFF INC	7/27/2017	SUPPLIES	GENERAL FUND	715.52
REED'S CONSTRUCTION AND PAINTING INC	7/25/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	23,296.98
REED'S CONSTRUCTION AND PAINTING INC	7/25/2017	REPAIRS AND MAINTENANCE	CONWAY AREA SCHOOL PROJECTS	50,642.35
REGION 6A	7/27/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	624.14
REMICHEL 279 MYRTLE BC (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	112.23
REVELS TURF & TRACTOR	7/5/2017	REPAIRS AND MAINTENANCE	ATHLETICS	210.78
REVELS TURF & TRACTOR	7/27/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	961.10
RION SAVANNAH N - COASTAL CAROLINA UNIV	7/27/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
RIPLEY'S MB AQ (PCARD)	7/26/2017	PUPIL ACTIVITY	EEDA SUPP PROGRAMS	249.85
RIVER OAKS ELEMENTARY SCHOOL	7/27/2017	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
ROBERTS PAINT COMPANY (PCARD)	7/26/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,058.00
ROBERTS PAINT COMPANY INC	7/5/2017	REPAIRS AND MAINTENANCE	CONWAY AREA SCHOOL PROJECTS	24,994.44
ROBERTS PAINT COMPANY INC	7/5/2017	REPAIRS AND MAINTENANCE	CONWAY AREA SCHOOL PROJECTS	45,000.00
ROBERTS PAINT COMPANY INC	7/13/2017	REPAIRS AND MAINTENANCE	CONWAY AREA SCHOOL PROJECTS	81,043.92
ROBERTS PAINT COMPANY INC	7/20/2017	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	38,115.97
ROBERTS PAINT COMPANY INC	7/27/2017	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	24,661.22
ROCHESTER 100	7/27/2017	SUPPLIES	GENERAL FUND	2,062.50
ROCHESTER 100	7/27/2017	SUPPLIES	TITLE I (84.010)	812.50
ROCKIN JUMP - MYRTLE B (PCARD)	7/26/2017	STUDENT SERVICES	PUPIL ACTIVITY FUND	193.60
ROSEN CENTRE ONLINE (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	GENERAL FUND	140.31
ROSEN CENTRE ONLINE (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	NEGLECTED AND DELINQUENT	518.73
ROSEN HOTELS PLAZA (PCARD)	7/26/2017	PUPIL ACTIVITY	PERKINS	521.16
ROSEN HOTELS PLAZA (PCARD)	7/26/2017	PUPIL ACTIVITY	PERKINS	521.16
ROSEN HOTELS PLAZA (PCARD)	7/26/2017	PUPIL ACTIVITY	PERKINS	521.16
ROSEN HOTELS PLAZA (PCARD)	7/26/2017	PUPIL ACTIVITY	PERKINS	521.16

Vendor	Check Date	Description	Funding Source	Amount
ROSEN HOTELS PLAZA (PCARD)	7/26/2017	PUPIL ACTIVITY	PERKINS	521.16
ROSEN HOTELS PLAZA (PCARD)	7/26/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	173.72
ROSEN HOTELS PLAZA (PCARD)	7/26/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	173.72
ROSEN HOTELS PLAZA (PCARD)	7/26/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	173.72
ROSEN HOTELS PLAZA (PCARD)	7/26/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	173.72
ROSEN HOTELS PLAZA (PCARD)	7/26/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	173.72
ROSEN SHNGLE CR ONLINE (PCARD)	7/26/2017	PUPIL ACTIVITY	GENERAL FUND	4,004.00
ROSEN SHNGLE CR ONLINE (PCARD)	7/26/2017	PUPIL ACTIVITY	PERKINS	4,004.00
RYDIN DECAL- MOTO (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	633.00
S & R TURF EQUIPMENT LLC	7/26/2017	SUPPLIES	GENERAL FUND	4,916.57
S & S FIRESTONE INC - BEST ONE TIRE	7/27/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	2,115.84
S & W CONSTRUCTION SERVICES INC	7/20/2017	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	94,588.13
S & W CONSTRUCTION SERVICES INC	7/20/2017	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	13,824.72
SAFELITE AUTOGLASS (PCARD)	7/26/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	197.60
SAFELITE AUTOGLASS (PCARD)	7/26/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	222.44
SAFELITE AUTOGLASS (PCARD)	7/26/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	327.12
SALLY BEAUTY #2216 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	106.26
SALLY BEAUTY #2216 (PCARD)	7/26/2017	SUPPLIES	PERKINS	499.54
SALLY BEAUTY #2216 (PCARD)	7/26/2017	SUPPLIES	PERKINS	499.60
SAMS CLUB #6353 (PCARD)	7/26/2017	MEALS	GENERAL FUND	573.87
SAMS CLUB #6353 (PCARD)	7/26/2017	MEALS	PUPIL ACTIVITY FUND	207.61
SAMS CLUB #6353 (PCARD)	7/26/2017	MEALS	PUPIL ACTIVITY FUND	265.81
SAMS CLUB #6353 (PCARD)	7/26/2017	MEALS	PUPIL ACTIVITY FUND	612.77
SAMS CLUB #6353 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	261.56
SAMS CLUB #6353 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	529.25
SAMS CLUB #6353 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	735.64
SAMS CLUB #6353 (PCARD)	7/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	275.78
SAMS CLUB #6353 (PCARD)	7/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	638.25
SAMS CLUB 6353	7/26/2017	MEALS	PUPIL ACTIVITY FUND	1,251.72
SAMS CLUB 6353	7/26/2017	PUPIL ACTIVITY	GENERAL FUND	301.39
SAMS CLUB 6353	7/26/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	381.24
SAMSCLUB #6353 (PCARD)	7/26/2017	MEALS	AFTER SCHOOL CHILDCARE REGULAR	101.95

Vendor	Check Date	Description	Funding Source	Amount
SAMSCLUB #6353 (PCARD)	7/26/2017	MEALS	CATERING	237.03
SAMSCLUB #6353 (PCARD)	7/26/2017	MEALS	GENERAL FUND	152.49
SAMSCLUB #6353 (PCARD)	7/26/2017	MEALS	GENERAL FUND	517.50
SAMSCLUB #6353 (PCARD)	7/26/2017	MEALS	GENERAL FUND	710.43
SAMSCLUB #6353 (PCARD)	7/26/2017	MEALS	PUPIL ACTIVITY FUND	332.95
SAMSCLUB #6353 (PCARD)	7/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	140.40
SAMSCLUB.COM (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	131.65
SAMSCLUB.COM (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	203.88
SAMSCLUB.COM (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	614.93
SAMSCLUB.COM (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	1,436.10
SANTEE COOPER	7/18/2017	BUILDINGS	GENERAL FUND	5,590.49
SANTEE COOPER	7/18/2017	ENERGY	GENERAL FUND	1,353.15
SANTEE COOPER	7/18/2017	ENERGY	GENERAL FUND	1,353.15
SANTEE COOPER	7/18/2017	ENERGY	GENERAL FUND	1,353.15
SC AGRICULTURAL ASSOCIATION OF EDUCATORS	7/12/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	320.00
SC AGRICULTURAL ASSOCIATION OF EDUCATORS	7/13/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	350.00
SC AGRICULTURAL ASSOCIATION OF EDUCATORS	7/20/2017	TRAVEL - IN STATE	PERKINS	330.00
SC AGRICULTURAL ASSOCIATION OF EDUCATORS	7/20/2017	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	240.00
SC ASSOC. FOR MIDDLE LEVEL EDUCATION	7/27/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	125.00
SC ASSOCIATION OF GOVERNMENTAL	7/26/2017	TRAVEL - IN DISTRICT	GENERAL FUND	975.00
SC ASSOCIATION OF GOVERNMENTAL	7/27/2017	TRAVEL - IN DISTRICT	GENERAL FUND	195.00
SC ATHLETIC COACHES ASSOC	7/20/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	1,280.00
SC ATHLETIC COACHES ASSOC	7/20/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	1,450.00
SC ATHLETIC COACHES ASSOC	7/20/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	597.00
SC BOILER SAFETY PROG (PCARD)	7/26/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	100.00
SC BOILER SAFETY PROG (PCARD)	7/26/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	150.00
SC BOILER SAFETY PROG (PCARD)	7/26/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	425.00
SC BOILER SAFETY PROG (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	175.00
SC BOILER SAFETY PROG (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	750.00
SC DEPARTMENT OF EDUCATION	7/19/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	2,626.89
SC DEPARTMENT OF EDUCATION	7/20/2017	TRAVEL - IN STATE	GENERAL FUND	600.00
SC DEPARTMENT OF JUVENILE JUSTICE	7/12/2017	INSTRUCTIONAL SERVICES	GENERAL FUND	6,600.30

Vendor	Check Date	Description	Funding Source	Amount
SC DEPARTMENT OF JUVENILE JUSTICE	7/20/2017	INSTRUCTIONAL SERVICES	GENERAL FUND	6,516.00
SC DEPARTMENT OF REVENUE	7/13/2017	GARNISHMENTS	GENERAL FUND	3,156.08
SC DEPARTMENT OF REVENUE	7/27/2017	GARNISHMENTS	GENERAL FUND	2,769.57
SC DEPT OF EMPLOYMENT AND WORKFORCE	7/13/2017	GARNISHMENTS	GENERAL FUND	802.63
SC DEPT OF EMPLOYMENT AND WORKFORCE	7/27/2017	GARNISHMENTS	GENERAL FUND	799.82
SC ELECTRIC & GAS	7/5/2017	ENERGY	GENERAL FUND	146.89
SC ELECTRIC & GAS	7/12/2017	ENERGY	GENERAL FUND	5,728.35
SC ELECTRIC & GAS	7/18/2017	ENERGY	GENERAL FUND	190.92
SC ELECTRIC & GAS	7/25/2017	ENERGY	GENERAL FUND	212.17
SC ELECTRIC & GAS	7/26/2017	ENERGY	GENERAL FUND	406.43
SC EMPLOYMENT SECURITY COMMISSION	7/25/2017	UNEMPLOYMENT COMPENSATION TAX	GENERAL FUND	10,903.64
SC HIGH SCHOOL LEAGUE	7/12/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	277.00
SC HIGH SCHOOL LEAGUE	7/18/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	1,500.00
SC HIGH SCHOOL LEAGUE	7/18/2017	SUPPLIES	ATHLETICS	160.00
SC HIGH SCHOOL LEAGUE	7/18/2017	SUPPLIES	ATHLETICS	2,005.00
SC HIGH SCHOOL LEAGUE	7/20/2017	LIABILITY/TORT INSURANCE	ATHLETICS	4,125.00
SC HIGH SCHOOL LEAGUE	7/20/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	770.00
SC HIGH SCHOOL LEAGUE	7/20/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	3,710.00
SC HIGH SCHOOL LEAGUE	7/20/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
SC HIGH SCHOOL LEAGUE	7/20/2017	SUPPLIES	ATHLETICS	281.00
SC HIGH SCHOOL LEAGUE	7/27/2017	LIABILITY/TORT INSURANCE	ATHLETICS	3,591.00
SC HIGH SCHOOL LEAGUE	7/27/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	870.00
SC HIGH SCHOOL LEAGUE	7/27/2017	SUPPLIES	ATHLETICS	161.00
SC HIGH SCHOOL LEAGUE 3-A	7/18/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	185.00
SC HIGH SCHOOL LEAGUE 3-A	7/18/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	2,560.00
SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH	7/5/2017	HEALTH INSURANCE DEDUCTION	GENERAL FUND	4,115,883.32
SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH	7/5/2017	PREPAID EXPENSES	GENERAL FUND	2,933,078.60
SC RETIREMENT INSTALLMENT PROGRAM	7/13/2017	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	4,407.90
SC RETIREMENT INSTALLMENT PROGRAM	7/27/2017	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	4,407.90
SC RETIREMENT SYSTEM	7/10/2017	RETIREMENT DEDUCTION	GENERAL FUND	6,021.07
SC SCHOOL BOARD INS TRUST	7/18/2017	WORKERS COMP DEDUCTIBLE	GENERAL FUND	323,124.18
SC SCHOOL BOARD INS TRUST	7/26/2017	WORKER'S COMPENSATION PREMIUM	GENERAL FUND	325,573.00

Vendor	Check Date	Description	Funding Source	Amount
SC SCHOOL FS PURCHASING ALLIANCE INC	7/26/2017	MISCELLANEOUS PURCHASED SERVIC	FOOD SERVICE FUND	2,500.00
SC STATE MUSEUM (PCARD)	7/26/2017	PUPIL ACTIVITY	EEDA SUPP PROGRAMS	438.70
SC TAX COMMISSION	7/12/2017	SALES TAX PAYABLE	AFTER SCHOOL CHILDCARE CARRYOV	161.88
SC TAX COMMISSION	7/12/2017	SALES TAX PAYABLE	AT RISK STUDENT LEARNING	274.42
SC TAX COMMISSION	7/12/2017	SALES TAX PAYABLE	ATHLETICS	305.04
SC TAX COMMISSION	7/12/2017	SALES TAX PAYABLE	CAREER AND TECHNOLOGY EQUIP	117.98
SC TAX COMMISSION	7/12/2017	SALES TAX PAYABLE	EEDA SUPP PROGRAMS	279.55
SC TAX COMMISSION	7/12/2017	SALES TAX PAYABLE	EEDA SUPPLIES & MATERIALS	480.00
SC TAX COMMISSION	7/12/2017	SALES TAX PAYABLE	ESOL TITLE III	241.89
SC TAX COMMISSION	7/12/2017	SALES TAX PAYABLE	FOUR-YEAR-OLD EARLY CHILDHOOD	3,730.18
SC TAX COMMISSION	7/12/2017	SALES TAX PAYABLE	GENERAL FUND	27,679.92
SC TAX COMMISSION	7/12/2017	SALES TAX PAYABLE	IDEA - PRIOR YEAR	1,323.25
SC TAX COMMISSION	7/12/2017	SALES TAX PAYABLE	LEVELED DATA REIMBURSEMENT	335.72
SC TAX COMMISSION	7/12/2017	SALES TAX PAYABLE	MAINT OF STATE FISCAL SUPPORT	151.80
SC TAX COMMISSION	7/12/2017	SALES TAX PAYABLE	NURSING PROGRAM	398.72
SC TAX COMMISSION	7/12/2017	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	4,951.80
SC TAX COMMISSION	7/12/2017	SALES TAX PAYABLE	READING	878.83
SC TAX COMMISSION	7/12/2017	SALES TAX PAYABLE	SHORT-TERM CAPITAL PLAN 13-20	239.20
SC TAX COMMISSION	7/12/2017	SALES TAX PAYABLE	SUMMER READING PROGRAM	771.71
SC TAX COMMISSION	7/12/2017	SALES TAX PAYABLE	TECHNOLOGY PROF DEVELOPMENT	103.01
SC TAX COMMISSION	7/12/2017	SALES TAX PAYABLE	TITLE I (84.010)	508.31
SC YOUNG FARMER & AGRIBUSINESS ASSOC	7/6/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	480.00
SCACTE (PCARD)	7/26/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	145.00
SCACTE (PCARD)	7/26/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	145.00
SCACTE (PCARD)	7/26/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	148.00
SCHOLASTIC EDUCATION (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	792.65
SCHOLASTIC INC	7/12/2017	SUPPLIES	SUMMER READING PROGRAM	17,195.53
SCHOOL CHECK IN	7/19/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	1,739.20
SCHOOL CHECK IN (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	200.09
SCHOOL HEALTH CORPORATION	7/12/2017	SUPPLIES	GENERAL FUND	19,250.00
SCHOOL HEALTH CORPORATION	7/19/2017	SUPPLIES	GENERAL FUND	5,914.98
SCHOOL NURSE SUPPLY IN (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	299.93

Vendor	Check Date	Description	Funding Source	Amount
SCHOOL NURSE SUPPLY INC	7/18/2017	SUPPLIES	GENERAL FUND	194.00
SCHOOL NUTRITION ASSOC (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	345.00
SCHOOL NUTRITION ASSOC (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	345.00
SCHOOL NUTRITION ASSOC (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	345.00
SCHOOL NUTRITION ASSOC (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	345.00
SCHOOL NUTRITION ASSOC (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	345.00
SCHOOL NUTRITION ASSOC (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	485.00
SCHOOL SAVERS	7/5/2017	SUPPLIES	GENERAL FUND	5,923.20
SCHOOL SPECIALTY INC	7/5/2017	SUPPLIES	EEDA SUPP PROGRAMS	5,510.18
SCHOOL SPECIALTY INC	7/6/2017	SUPPLIES	GENERAL FUND	140.71
SCHOOL SPECIALTY INC	7/13/2017	SUPPLIES	GENERAL FUND	580.28
SCHOOL SPECIALTY INC	7/18/2017	SUPPLIES	GENERAL FUND	1,613.32
SCHOOL SPECIALTY INC	7/19/2017	SUPPLIES	GENERAL FUND	142.50
SCHOOL SPECIALTY INC	7/20/2017	SUPPLIES	GENERAL FUND	744.27
SCHOOL SPECIALTY INC	7/25/2017	SUPPLIES	GENERAL FUND	1,439.89
SCHOOL SPECIALTY INC	7/25/2017	SUPPLIES	SUMMER READING PROGRAM	654.35
SCHOOL SPECIALTY INC	7/25/2017	SUPPLIES	TITLE I (84.010)	358.26
SCHOOL SPECIALTY INC	7/26/2017	SUPPLIES	GENERAL FUND	886.87
SCHOOL SPECIALTY INC	7/27/2017	SUPPLIES	GENERAL FUND	657.03
SCHOOLDUDE.COM INC	7/27/2017	TECHNOLOGY	GENERAL FUND	72,905.75
SCHOOLDUDE.COM INC	7/27/2017	TECHNOLOGY PURCHASES > $5,000	FACILITIES MANAGEMENT	10,866.33
SCHOOLMASTERS	7/25/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	103.82
SEACOAST YOUTH ACADEMY	7/25/2017	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	7,256.20
SEARS.COM 9300 (PCARD)	7/26/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	130.12
SEAT SACK INC	7/12/2017	SUPPLIES	GENERAL FUND	397.50
SENSENEY MUSIC INC	7/18/2017	SUPPLIES	GENERAL FUND	219.06
SEON SYSTEM SALES INC	7/13/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	751.00
SERRADIMIGNI ROSEMARIA/TRI-COUNTY TEC	7/13/2017	PUPIL ACTIVITY	SCHOLARSHIP - CASSIDY JONES FR	250.00
SERRADIMIGNI ROSEMARIA/TRI-COUNTY TEC	7/13/2017	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	700.00
SHERATON WASHINGTON N (PCARD)	7/26/2017	PUPIL ACTIVITY	GENERAL FUND	156.88
SHERATON WASHINGTON N (PCARD)	7/26/2017	PUPIL ACTIVITY	GENERAL FUND	156.88
SHERATON WASHINGTON N (PCARD)	7/26/2017	PUPIL ACTIVITY	GENERAL FUND	156.88

Vendor	Check Date	Description	Funding Source	Amount
SHERATON WASHINGTON N (PCARD)	7/26/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	376.92
SHERATON WASHINGTON N (PCARD)	7/26/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	376.92
SHERATON WASHINGTON N (PCARD)	7/26/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	376.92
SHERATON WASHINGTON N (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	GENERAL FUND	139.68
SHERATON WASHINGTON N (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	GENERAL FUND	139.68
SHERATON WASHINGTON N (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	GENERAL FUND	139.68
SHERIAR PRESS (PCARD)	7/26/2017	PRINTING AND BINDING	GENERAL FUND	1,110.60
SHERIAR PRESS (PCARD)	7/26/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	326.35
SHERWIN WILLIAMS 70216 (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	103.72
SHERWIN WILLIAMS 70229 (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	136.08
SHERWIN WILLIAMS 70229 (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	287.20
SHERWIN WILLIAMS 70229 (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	388.80
SHERWIN WILLIAMS 70229 (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,458.73
SHERWIN WILLIAMS 70276 (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	173.23
SHORE BEACH SERVICES (PCARD)	7/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	618.00
SHOWCHOIR CAMPS OF AME (PCARD)	7/26/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	448.00
SHOWMARK MEDIA (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	162.50
SHREDRIGHT LLC	7/12/2017	SUPPLIES	GENERAL FUND	158.00
SHREDRIGHT LLC	7/26/2017	OTHER PROPERTY SERVICES	GENERAL FUND	309.00
SHUTTERFLY (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	196.26
SIMMONS KIERA JONTEL-SC STATE	7/27/2017	PUPIL ACTIVITY	SCHOLARSHIP-JUDY CHANCE-SHS	1,500.00
SIMMONS KIERA JONTEL-SC STATE	7/27/2017	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	1,000.00
SIMPLEX GRINNELL LP	7/5/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	325.04
SIMPLEX GRINNELL LP	7/26/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	5,126.79
SIMPLEX GRINNELL LP	7/27/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,953.39
SIMPLY SOUTHERN SMOKEH (PCARD)	7/26/2017	MEALS	PUPIL ACTIVITY FUND	1,119.35
SLEEP INN GREENVILLE, (PCARD)	7/26/2017	TRAVEL - IN STATE	WORK-BASED LEARNING	282.54
SLEEP INN GREENVILLE, (PCARD)	7/26/2017	TRAVEL - IN STATE	WORK-BASED LEARNING	282.54
SLING.COM (PCARD)	7/26/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	314.87
SMART RECYCLING OF SOUTH CAROLINA LLC	7/19/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	164.85
SMARTY HAD A PARTY (PCARD)	7/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	199.98
SNYDER ERIC	7/12/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,200.00

Vendor	Check Date	Description	Funding Source	Amount
SNYDER ERIC	7/18/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,950.00
SOCASTEE HIGH	7/13/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	104.00
SOCCER LOCKER (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	172.80
SOI SNAPON TOOLS CO (PCARD)	7/26/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	771.50
SOLID ROCK MINISTRIES INC	7/18/2017	RENTALS	GENERAL FUND	1,000.00
SOLUTION TREE INC (PCARD)	7/26/2017	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	119.42
SOLUTION TREE LLC	7/20/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	1,333.04
SOUND DESIGN INC (PCARD)	7/26/2017	PURCHASES	GENERAL FUND	851.72
SOUND DESIGN INC (PCARD)	7/26/2017	PURCHASES	GENERAL FUND	851.72
SOUND DESIGN INC (PCARD)	7/26/2017	PURCHASES	GENERAL FUND	928.76
SOUND DESIGN INC (PCARD)	7/26/2017	PURCHASES	GENERAL FUND	928.76
SOUND DESIGN INC (PCARD)	7/26/2017	PURCHASES	GENERAL FUND	1,277.58
SOUTH CAROLINA ASSOCIA (PCARD)	7/26/2017	TRAVEL - IN DISTRICT	GENERAL FUND	240.00
SOUTH CAROLINA ASSOCIA (PCARD)	7/26/2017	TRAVEL - IN DISTRICT	TITLE I (84.010)	1,020.00
SOUTHEASTERN EQUIPMENT & SUPPLY INC	7/25/2017	SUPPLIES	GENERAL FUND	467.06
SOUTHEASTERN FREIGHT LINES	7/25/2017	SUPPLIES	GENERAL FUND	202.78
SOUTHEASTERN PAPER GROUP INC	7/5/2017	SUPPLIES - CHEMICALS	GENERAL FUND	2,794.62
SOUTHEASTERN PAPER GROUP INC	7/6/2017	SUPPLIES	SUMMER FEEDING PROGRAM	172.25
SOUTHEASTERN PAPER GROUP INC	7/12/2017	SUPPLIES	GENERAL FUND	3,087.61
SOUTHEASTERN PAPER GROUP INC	7/18/2017	SUPPLIES - CHEMICALS	GENERAL FUND	2,225.36
SOUTHEASTERN PAPER GROUP INC	7/20/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	1,458.61
SOUTHEASTERN PAPER GROUP INC	7/20/2017	SUPPLIES	GENERAL FUND	2,141.72
SOUTHEASTERN PAPER GROUP INC	7/25/2017	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	2,412.06
SOUTHEASTERN PAPER GROUP INC	7/25/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	1,728.86
SOUTHEASTERN PAPER GROUP INC	7/25/2017	SUPPLIES	GENERAL FUND	1,693.06
SOUTHERN REGIONAL EDUC (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	500.00
SOUTHERN REGIONAL EDUC (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	990.00
SOUTHERN REGIONAL EDUC (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	990.00
SOUTHERN REGIONAL EDUC (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	1,320.00
SOUTHLAND LANDSCAPE CORPORATION	7/5/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	7,732.00
SPACE WALK (PCARD)	7/26/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	340.20
SPECTRUM PAINT #25 (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	103.55

Vendor	Check Date	Description	Funding Source	Amount
SPECTRUM PAINT #25 (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	103.55
SPECTRUM PAINT #25 (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	152.22
SPECTRUM PAINT #25 (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	240.21
SPECTRUM PAINT #25 (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	362.43
SPECTRUM PAINT #25 (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	366.24
SPECTRUM PAINT #29 (PCARD)	7/26/2017	PURCHASES	GENERAL FUND	516.12
SPECTRUM PAINT #29 (PCARD)	7/26/2017	PURCHASES	GENERAL FUND	592.11
SPECTRUM PAINT LLC	7/12/2017	PURCHASES	GENERAL FUND	10,173.60
SPEEDPAY:DUKE-ENERGY (PCARD)	7/26/2017	BUILDINGS	GENERAL FUND	158.50
SPEEDPAY:DUKE-ENERGY (PCARD)	7/26/2017	BUILDINGS	GENERAL FUND	1,020.50
SPIRIT AI 48701514130080 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	246.00
SPIRIT AI 48701514135980 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	223.00
SQ EVENTSOURCE (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	621.00
SQ EVENTSOURCE (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	972.00
SQ PROGRESSIVE STE (PCARD)	7/26/2017	CLEANING SERVICES	GENERAL FUND	1,500.00
SQU SQ FULL STEAM AHE (PCARD)	7/26/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,275.37
SQU SQ KAGAN PUBLISHI (PCARD)	7/26/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	100.00
SQU SQ KAGAN PUBLISHI (PCARD)	7/26/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	101.50
SQU SQ KAGAN PUBLISHI (PCARD)	7/26/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	101.50
SQU SQ KAGAN PUBLISHI (PCARD)	7/26/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	103.00
SQU SQ KONA ICE CHC (PCARD)	7/26/2017	MEALS	AFTER SCHOOL CHILDCARE REGULAR	240.00
SQU SQ KONA ICE CHC (PCARD)	7/26/2017	MEALS	PUPIL ACTIVITY FUND	500.00
SQU SQ PALMETTO SAFET (PCARD)	7/26/2017	PURCHASES	GENERAL FUND	173.34
SSI EPSCC (PCARD)	7/26/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	597.03
SSI SCHOOL SPECIALTY (PCARD)	7/26/2017	SUPPLIES	IDEA - PRIOR YEAR	325.30
STANBURY UNIFORMS	7/25/2017	SUPPLIES	GENERAL FUND	9,771.20
STAPLES DIRECT (PCARD)	7/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	120.19
STAPLS7177705666000001 (PCARD)	7/26/2017	SUPPLIES	PERKINS	121.34
STAR BRIGHT BOOKS	7/6/2017	SUPPLIES	TITLE I (84.010)	259.00
STATE DISBURSEMENT UNIT - MS	7/13/2017	GARNISHMENTS	GENERAL FUND	135.00
STATE DISBURSEMENT UNIT - MS	7/27/2017	GARNISHMENTS	GENERAL FUND	135.00
STAYBRIDGE SUITES COLA (PCARD)	7/26/2017	TRAVEL - IN STATE	IDEA (84.027)	113.12

Vendor	Check Date	Description	Funding Source	Amount
STICKER DUDE GRAPHIX LLC	7/20/2017	SUPPLIES	ATHLETICS	936.36
STRATEGIC PARTNERSHIP SCHOOLS GROUP INC	7/27/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	5,700.00
STRAWBRIDGE STUDIOS INC	7/12/2017	PRINTING AND BINDING	PUPIL ACTIVITY FUND	5,110.00
STRAWBRIDGE STUDIOS INC	7/18/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,171.25
SUMMIT ENGINEERING, LAB & TESTING	7/13/2017	ARCHITECT	SHORT-TERM CAPITAL PLAN 13-20	1,350.00
SUMMIT ENGINEERING, LAB & TESTING	7/13/2017	OTHER PROFESSIONAL AND TECHNIC	FACILITIES MANAGEMENT	400.00
SUMMIT ENGINEERING, LAB & TESTING	7/13/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,300.00
SUMMIT ENGINEERING, LAB & TESTING	7/18/2017	GENERAL CONSTRUCTION	BLG MODIFICATION & RENOVATION	300.00
SUMMIT ENGINEERING, LAB & TESTING	7/18/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	500.00
SUMMIT ENGINEERING, LAB & TESTING	7/18/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	275.00
SUMMIT ENGINEERING, LAB & TESTING	7/20/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	300.00
SUMTER COUNTY SCHOOL DISTRICT	7/20/2017	TRANSITS	GENERAL FUND	266.56
SUNBELT RENTALS #020 (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	289.50
SUNBELT SIGN SUPPLY IN (PCARD)	7/26/2017	SUPPLIES	PERKINS	467.21
SUNSHINE CLEANERS SC - (PCARD)	7/26/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	637.14
SUNWAY CHARTER & TOURS INC	7/20/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,100.00
SUPERSHUTTLE/EXECUCARM (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	GENERAL FUND	113.28
SURF SIGNS & DESIGNS (PCARD)	7/26/2017	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	705.34
SURF SIGNS & DESIGNS (PCARD)	7/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	203.58
SURF SIGNS & DESIGNS (PCARD)	7/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	286.76
SURF WATER PROMOTIONS (PCARD)	7/26/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	951.23
SURF WATER PROMOTIONS (PCARD)	7/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,438.08
SWAGG TAGZ	7/27/2017	SUPPLIES	GENERAL FUND	210.60
SWANK MOTION PICTURES (PCARD)	7/26/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	477.00
T&T SPORTS	7/20/2017	SUPPLIES	PUPIL ACTIVITY FUND	763.56
TANGIBLE PLAY INC	7/26/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	877.00
TAPFIN PROCESS SOLUTIONS	7/12/2017	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	14,175.00
TARGET 00009639 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	496.59
TARGET 00009639 (PCARD)	7/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	608.52
TARGET 00027425 (PCARD)	7/26/2017	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	107.55
TARGET 00027425 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	130.29
TCT ANDERSON'S (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	237.99

Vendor	Check Date	Description	Funding Source	Amount
TEACHERS TOUCH INC	7/18/2017	SUPPLIES	GENERAL FUND	209.78
TEACHERS TOUCH INC (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	128.75
TEACHERS TOUCH INC (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	175.85
TEACHERS TOUCH INC (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	968.32
TEACHERS TOUCH INC (PCARD)	7/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	134.09
TEACHERSPAYTEACHERS.CO (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	219.00
TEQUIPMENT.NET (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	172.92
TERRY'S LASER CARE LLC	7/12/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	171.72
TERRY'S LASER CARE LLC	7/20/2017	SUPPLIES	GENERAL FUND	259.16
TERRY'S LASER CARE LLC	7/20/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,226.88
TERRY'S LASER CARE LLC	7/27/2017	SUPPLIES	SUMMER READING PROGRAM	1,393.20
TERRY'S LASER CARE LLC	7/27/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,193.40
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	7/13/2017	GARNISHMENTS	GENERAL FUND	175.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	7/27/2017	GARNISHMENTS	GENERAL FUND	175.00
TEXTHELP INC	7/18/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,400.00
TFS FISHER SCI RAR (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	306.72
TFS FISHER SCI RAR (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	542.29
TG	7/13/2017	GARNISHMENTS	GENERAL FUND	298.84
TG	7/27/2017	GARNISHMENTS	GENERAL FUND	298.84
THE BOATHOUSE ON THE W (PCARD)	7/26/2017	MEALS	PUPIL ACTIVITY FUND	826.00
THE DAISY FAIR FLOWERS (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	267.50
THE DBQ PROJECT (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	351.00
THE FLOORING CONNECTION LLC	7/18/2017	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	48,814.33
THE FLOORING CONNECTION LLC	7/20/2017	CONSTRUCTION SERVICES	CONWAY AREA SCHOOL PROJECTS	16,132.32
THE FLOORING CONNECTION LLC	7/20/2017	REPAIRS AND MAINTENANCE	CONWAY AREA SCHOOL PROJECTS	108,002.39
THE HOME DEPOT #1116 (PCARD)	7/26/2017	PURCHASES	GENERAL FUND	145.86
THE HOME DEPOT #1116 (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	162.41
THE HOME DEPOT #1121 (PCARD)	7/26/2017	SUPPLIES	ATHLETICS	249.60
THE HOME DEPOT #1121 (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	128.52
THE HOME DEPOT #1122 (PCARD)	7/26/2017	SUPPLIES	EXXON MOBILE GRANT	499.85
THE HOME DEPOT #1122 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	143.61
THE HOME DEPOT #1122 (PCARD)	7/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	105.19

Vendor	Check Date	Description	Funding Source	Amount
THE HOOK SEAFOOD & OYS (PCARD)	7/26/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	123.96
THE KNOX COMPANY (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	336.00
THE LIBRARY STORE INC. (PCARD)	7/26/2017	SUPPLIES	SUMMER READING PROGRAM	619.77
THE NEFF COMPANY (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	623.95
THE SCHOOL DISTRICT OF MARLBORO COUNTY	7/13/2017	TRANSITS	GENERAL FUND	104.35
THE SNAKE CHASER (PCARD)	7/26/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	440.00
THE TODD HOUSE (PCARD)	7/26/2017	MEALS	PUPIL ACTIVITY FUND	962.19
THE TRANE COMPANY (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,478.19
THE TRESTLE CAFE (PCARD)	7/26/2017	MEALS	GENERAL FUND	331.50
THE TRESTLE CAFE (PCARD)	7/26/2017	MEALS	PUPIL ACTIVITY FUND	994.50
THE TRESTLE CAFE (PCARD)	7/26/2017	MEALS	PUPIL ACTIVITY FUND	1,105.00
THE TRESTLE CAFE (PCARD)	7/26/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	607.77
THE TRESTLE- GTS OF CONWAY INC	7/5/2017	MEALS	GENERAL FUND	145.86
THE TROPHY PLACE (PCARD)	7/26/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	173.34
THE TROPHY PLACE (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	103.68
THE TROPHY PLACE (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	363.96
THE TROPHY PLACE (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	820.80
THE TROPHY PLACE (PCARD)	7/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	129.60
THE TROPHY PLACE (PCARD)	7/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	162.00
THE TROPHY SHOP (PCARD)	7/26/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	237.54
THE TROPHY SHOP (PCARD)	7/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	208.77
THE UPS STORE #2882 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	145.56
THOMAS CONCRETE-COASTA (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	888.10
THOMAS SUPPLY CO 02 (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	111.99
THOMAS SUPPLY CO 02 (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	130.81
THOMAS SUPPLY CO 02 (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	245.59
THOMAS SUPPLY CO 02 (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	382.60
THOMAS SUPPLY CO 02 (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	425.74
THOMAS SUPPLY CO 02 (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	436.54
THOMAS SUPPLY CO 02 (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	820.80
THOMAS SUPPLY CO 02 (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	969.89
THOMAS SUPPLY CO 02 (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,350.00

Vendor	Check Date	Description	Funding Source	Amount
TIRE TOWN INC	7/18/2017	SUPPLIES - VEHICLES	GENERAL FUND	602.39
TOBII DYNAVOX LLC	7/25/2017	SUPPLIES	MAINT OF STATE FISCAL SUPPORT	4,795.20
TOLEDO PHYSICAL EDUCATION	7/27/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	109.46
TOLEDO PHYSICAL EDUCATION	7/27/2017	SUPPLIES	GENERAL FUND	197.94
TRACTOR SUPPLY #213 (PCARD)	7/26/2017	PURCHASES	GENERAL FUND	172.78
TRACTOR SUPPLY #213 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	136.15
TRACTOR SUPPLY #213 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	367.19
TRANE SUPPLY-115411 (PCARD)	7/26/2017	PURCHASES	GENERAL FUND	411.94
TRANE SUPPLY-115411 (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	120.17
TRANE SUPPLY-115411 (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	129.17
TRANE SUPPLY-115411 (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	135.98
TRANE SUPPLY-115411 (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	136.20
TRANE SUPPLY-115411 (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	174.05
TRANE SUPPLY-115411 (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	304.63
TRANE SUPPLY-115411 (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	306.28
TRANE SUPPLY-115411 (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	326.93
TRANE SUPPLY-115411 (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	644.17
TRANE SUPPLY-115411 (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	763.00
TRANE SUPPLY-115411 (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	766.61
TRANE SUPPLY-115411 (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	933.68
TRANE SUPPLY-115411 (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	953.41
TRANE SUPPLY-115411 (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	980.23
TRANE SUPPLY-115411 (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,048.09
TRANE SUPPLY-115411 (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,078.17
TRANE U.S. INC	7/20/2017	RENTALS	GENERAL FUND	8,829.00
TRANE U.S. INC	7/26/2017	RENTALS	GENERAL FUND	2,452.50
TRANSACT COMMUNICATIONS INC	7/26/2017	PROFESSIONAL AND TECHNICAL SER	IDEA (84.027)	761.70
TRANSPORTATION ACCESSO (PCARD)	7/26/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	266.77
TRANSPORTATION ACCESSO (PCARD)	7/26/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	508.14
TRANSPORTATION ACCESSO (PCARD)	7/26/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	576.20
TRAVELOCITY 1531443673 (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	812.91
TRAVELOCITY 1531443809 (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	789.56

Vendor	Check Date	Description	Funding Source	Amount
TROPICAL SMOOTHIE SQPS (PCARD)	7/26/2017	MEALS	GENERAL FUND	100.16
TROUT KRISTIE S	7/20/2017	SUPPLIES	PUPIL ACTIVITY FUND	618.00
TROUT KRISTIE S	7/27/2017	SUPPLIES	PUPIL ACTIVITY FUND	161.00
TURTLE MARKET (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	106.25
UCLA EXTENSION CASHIER (PCARD)	7/26/2017	INSTRUCTIONAL SERVICES	GENERAL FUND	775.00
UCLA EXTENSION CASHIER (PCARD)	7/26/2017	TRAVEL - IN DISTRICT	GENERAL FUND	775.00
ULINE SHIP SUPPLIES (PCARD)	7/26/2017	OTHER PROFESSIONAL AND TECHNIC	SHORT-TERM CAPITAL PLAN 13-20	270.63
ULINE SHIP SUPPLIES (PCARD)	7/26/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	304.93
ULINE SHIP SUPPLIES (PCARD)	7/26/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	476.13
ULINE SHIP SUPPLIES (PCARD)	7/26/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,266.63
ULINE SHIP SUPPLIES (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	425.89
ULINE SHIP SUPPLIES (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	1,257.63
ULINE SHIPPING SUPPLIES	7/26/2017	OTHER PROFESSIONAL AND TECHNIC	SHORT-TERM CAPITAL PLAN 13-20	3,439.82
UNCLAIMED FURNITURE (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	688.01
UNDER ARMOUR DIRECT VI (PCARD)	7/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	367.09
UNIFIED AV SYSTEMS	7/12/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	11,316.97
UNIFIED AV SYSTEMS	7/12/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	10,941.83
UNIFIED AV SYSTEMS	7/12/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	9,072.00
UNIFIED AV SYSTEMS	7/12/2017	TECHNOLOGY EQUIPMENT AND SOFTW	AFTER SCHOOL CHILDCARE CARRYOV	4,979.15
UNIFIED AV SYSTEMS	7/18/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	18,900.00
UNIFIED AV SYSTEMS	7/18/2017	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	3,780.00
UNIFIED AV SYSTEMS	7/20/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	1,890.00
UNIFIRST CORPORATION	7/12/2017	RENTALS	GENERAL FUND	1,460.86
UNIQUELY SOUTHERN MONOGRAMS	7/6/2017	SUPPLIES	PUPIL ACTIVITY FUND	120.00
UNITED FORKLIFT SERVICE, LLC	7/5/2017	SUPPLIES - VEHICLES	GENERAL FUND	641.83
UNITED FORKLIFT SERVICE, LLC	7/6/2017	SUPPLIES - VEHICLES	GENERAL FUND	1,767.93
UNITED FORKLIFT SERVICE, LLC	7/18/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,879.02
UNITED GRAPHICS INC	7/25/2017	PRINTING AND BINDING	GENERAL FUND	3,547.01
UNITED HEALTH CARE SPECIALTY BENEFITS	7/13/2017	VISION CARE-SPECTRA	GENERAL FUND	13,483.51
UNITED HEALTH CARE SPECIALTY BENEFITS	7/27/2017	VISION CARE-SPECTRA	GENERAL FUND	13,750.91
UNITED LASER	7/27/2017	SUPPLIES	TITLE I (84.010)	1,153.44
UNITED LASER	7/27/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,153.44

Vendor	Check Date	Description	Funding Source	Amount
UNITED REFRIG INC 462 (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	117.94
UNITED REFRIG INC 462 (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	195.76
UNITED REFRIGERATION INC	7/27/2017	PURCHASES	GENERAL FUND	1,148.94
UNITED STATES BANKRUPTCY COURT	7/13/2017	GARNISHMENTS	GENERAL FUND	105.00
UNITED STATES BANKRUPTCY COURT	7/13/2017	GARNISHMENTS	GENERAL FUND	1,781.50
UNITED STATES BANKRUPTCY COURT	7/27/2017	GARNISHMENTS	GENERAL FUND	105.00
UNITED STATES BANKRUPTCY COURT	7/27/2017	GARNISHMENTS	GENERAL FUND	1,781.50
UNITED WAY	7/13/2017	UNITED WAY	GENERAL FUND	369.51
UNITED WAY	7/27/2017	UNITED WAY	GENERAL FUND	337.51
UNIVERSAL CHEERLEADERS ASSOCIATION	7/20/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	4,484.00
UNIVERSITY INN (PCARD)	7/26/2017	PUPIL ACTIVITY	PERKINS	219.78
UNIVERSITY INN (PCARD)	7/26/2017	PUPIL ACTIVITY	PERKINS	219.78
UNIVERSITY OF SOUTH CAROLINA	7/13/2017	TRAVEL - IN STATE	GENERAL FUND	1,355.00
UNIVERSITY OF SOUTH CAROLINA	7/25/2017	TRAVEL - IN STATE	PERKINS	4,800.00
US DEPARTMENT OF EDUCATION	7/13/2017	GARNISHMENTS	GENERAL FUND	1,698.18
US DEPARTMENT OF EDUCATION	7/27/2017	GARNISHMENTS	GENERAL FUND	1,629.49
US FIRST (PCARD)	7/26/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	225.00
US FIRST (PCARD)	7/26/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	895.00
US FOODS	7/5/2017	FOOD	SUMMER FEEDING PROGRAM	839.88
US FOODS	7/20/2017	FOOD	SUMMER FEEDING PROGRAM	11,701.25
US GAMES DBA USGAMES.COM INC	7/20/2017	SUPPLIES	GENERAL FUND	321.39
US INK AND TONER INC	7/27/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,856.39
US SECURITY ASSOCIATES INC	7/5/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	181.51
US SECURITY ASSOCIATES INC	7/27/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	3,097.64
USC EMALL (PCARD)	7/26/2017	TRAVEL - IN STATE	GENERAL FUND	3,330.00
USC EMALL (PCARD)	7/26/2017	TRAVEL - IN STATE	WORK-BASED LEARNING	135.00
USC EMALL (PCARD)	7/26/2017	TRAVEL - IN STATE	WORK-BASED LEARNING	135.00
USC EMALL (PCARD)	7/26/2017	TRAVEL - IN STATE	WORK-BASED LEARNING	135.00
USPS PO 4518600526 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	441.00
USPS PO 4552600569 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	134.10
USPS PO 4561607500 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	294.00
USPS PO 4561610572 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	133.00

Vendor	Check Date	Description	Funding Source	Amount
USPS PO 4561620588 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	125.57
USPS PO 4561640579 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	245.00
USPS PO 4561640579 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	259.52
USPS PO 4564100582 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	272.00
USPS PO 4564100582 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	294.00
USPS POSTAGE ENDICIA.C (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	100.00
USPS POSTAGE ENDICIA.C (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	100.00
USS NC BATTLESHIP - TW (PCARD)	7/26/2017	STUDENT SERVICES	PUPIL ACTIVITY FUND	866.70
VARSITY SPIRIT FASHIONS INC	7/6/2017	SUPPLIES	PUPIL ACTIVITY FUND	2,293.52
VARSITY SPIRIT FASHIONS INC	7/25/2017	SUPPLIES	PUPIL ACTIVITY FUND	480.00
VARSITY SPIRIT FASHIONS INC	7/25/2017	SUPPLIES	PUPIL ACTIVITY FUND	4,936.01
VEREENS TURF CENTER (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	500.00
VERMONT STUDENT ASSISTANCE CORPORATION	7/13/2017	GARNISHMENTS	GENERAL FUND	226.58
VERMONT STUDENT ASSISTANCE CORPORATION	7/27/2017	GARNISHMENTS	GENERAL FUND	226.58
VERNIER SOFTWARE	7/6/2017	SUPPLIES	GENERAL FUND	2,174.72
VETERAN SIGNS & ELECTRIC IN	7/6/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	10,402.37
VF OUTLET 48 (PCARD)	7/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	278.64
VINCENT BELLO	7/27/2017	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I - SCHOOL IMPROVE FOCUS	4,942.00
VIRTUAL ENTERPRISES INTERNATIONAL INC	7/6/2017	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	1,200.00
VIRTUAL ENTERPRISES INTERNATIONAL INC	7/25/2017	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	1,475.00
VISTAPR VISTAPRINT.COM (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	1,331.88
VOYAGER	7/12/2017	TRAVEL - OUT OF STATE	GENERAL FUND	1,000.00
VOYAGER SOPRIS LEARN'G (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	IDEA (84.027)	1,000.00
VOYAGER SOPRIS LEARNING INC	7/6/2017	INSTRUCTIONAL PROGRAMS IMPROVE	AT RISK STUDENT LEARNING	10,000.00
VOYAGER SOPRIS LEARNING INC	7/18/2017	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	3,000.00
VOYAGER SOPRIS LEARNING INC	7/18/2017	SUPPLIES	AT RISK STUDENT LEARNING	16,190.64
VOYAGER SOPRIS LEARNING INC	7/25/2017	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	2,000.00
VOYAGER SOPRIS LEARNING INC	7/25/2017	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	6,000.00
VZWRLSS PREPAID PYMNT (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	100.00
W O GRUBB STEEL ERECT (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	679.80
W P LAW INC LEXINGTON (PCARD)	7/26/2017	PURCHASES	GENERAL FUND	302.48
W P LAW INC LEXINGTON (PCARD)	7/26/2017	PURCHASES	GENERAL FUND	374.58

Vendor	Check Date	Description	Funding Source	Amount
W. W. NORTON & COMPANY, INC	7/27/2017	TEXTBOOKS	GENERAL FUND	686.88
WAL-MART #0574 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	276.75
WAL-MART #0574 (PCARD)	7/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	168.45
WAL-MART #0586 (PCARD)	7/26/2017	MEALS	CATERING	128.06
WAL-MART #0586 (PCARD)	7/26/2017	MEALS	CATERING	248.39
WAL-MART #0586 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	116.28
WAL-MART #0586 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	250.00
WAL-MART #0586 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	346.19
WAL-MART #0586 (PCARD)	7/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	260.00
WAL-MART #0586 (PCARD)	7/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	498.17
WAL-MART #0586 (PCARD)	7/26/2017	SUPPLIES	SUMMER READING PROGRAM	240.06
WAL-MART #0586 (PCARD)	7/26/2017	SUPPLIES	SUMMER READING PROGRAM	331.80
WAL-MART #0586 (PCARD)	7/26/2017	SUPPLIES	SUMMER READING PROGRAM	396.80
WAL-MART #4664 (PCARD)	7/26/2017	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	321.70
WAL-MART #4664 (PCARD)	7/26/2017	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	115.18
WAL-MART #5087 (PCARD)	7/26/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	104.28
WAL-MART #5087 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	322.28
WAL-MART #5087 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	357.71
WAL-MART #5087 (PCARD)	7/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	155.16
WAL-MART #5087 (PCARD)	7/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	175.60
WAL-MART #5087 (PCARD)	7/26/2017	SUPPLIES	SUMMER READING PROGRAM	335.71
WAL-MART #5087 (PCARD)	7/26/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	211.83
WAL-MART #5705 (PCARD)	7/26/2017	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	245.84
WAL-MART #5705 (PCARD)	7/26/2017	MEALS	PUPIL ACTIVITY FUND	106.35
WALGREENS #7154 (PCARD)	7/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	211.90
WALMART.COM (PCARD)	7/26/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	180.66
WALMART.COM (PCARD)	7/26/2017	SUPPLIES	AT RISK STUDENT LEARNING	144.48
WALMART.COM (PCARD)	7/26/2017	SUPPLIES	AT RISK STUDENT LEARNING	642.14
WALMART.COM (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	102.66
WALMART.COM (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	129.60
WALMART.COM (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	134.23
WALMART.COM (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	134.99

Vendor	Check Date	Description	Funding Source	Amount
WALMART.COM (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	147.11
WALMART.COM (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	159.90
WALMART.COM (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	162.76
WALMART.COM (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	168.43
WALMART.COM (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	224.84
WALMART.COM (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	252.72
WALMART.COM (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	321.28
WALMART.COM (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	420.81
WALMART.COM (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	442.01
WALMART.COM (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	792.70
WALMART.COM (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	942.24
WALMART.COM (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	1,401.84
WALMART.COM (PCARD)	7/26/2017	SUPPLIES	IDEA - PRIOR YEAR	203.52
WALMART.COM (PCARD)	7/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	309.45
WALMART.COM (PCARD)	7/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	580.71
WALMART.COM (PCARD)	7/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	649.97
WALMART.COM (PCARD)	7/26/2017	SUPPLIES	SUMMER READING PROGRAM	103.82
WALMART.COM (PCARD)	7/26/2017	SUPPLIES	SUMMER READING PROGRAM	117.18
WALMART.COM (PCARD)	7/26/2017	SUPPLIES	SUMMER READING PROGRAM	118.40
WALMART.COM (PCARD)	7/26/2017	SUPPLIES	SUMMER READING PROGRAM	123.47
WALMART.COM (PCARD)	7/26/2017	SUPPLIES	SUMMER READING PROGRAM	198.03
WALMART.COM (PCARD)	7/26/2017	SUPPLIES	SUMMER READING PROGRAM	204.18
WALMART.COM (PCARD)	7/26/2017	SUPPLIES	SUMMER READING PROGRAM	206.66
WALMART.COM (PCARD)	7/26/2017	SUPPLIES	SUMMER READING PROGRAM	287.92
WALMART.COM (PCARD)	7/26/2017	SUPPLIES	SUMMER READING PROGRAM	346.09
WALMART.COM (PCARD)	7/26/2017	SUPPLIES	SUMMER READING PROGRAM	403.87
WALMART.COM (PCARD)	7/26/2017	SUPPLIES	SUMMER READING PROGRAM	507.43
WALMART.COM (PCARD)	7/26/2017	SUPPLIES	SUMMER READING PROGRAM	512.63
WALMART.COM (PCARD)	7/26/2017	SUPPLIES	SUMMER READING PROGRAM	581.21
WALMART.COM (PCARD)	7/26/2017	SUPPLIES	SUMMER READING PROGRAM	1,027.34
WALMART.COM (PCARD)	7/26/2017	SUPPLIES	TOOMEY'S KIDS	320.98
WARD HALEY	7/12/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00

Vendor	Check Date	Description	Funding Source	Amount
WASHINGTON NATIONAL	7/13/2017	CONSECO	GENERAL FUND	8,492.64
WASHINGTON NATIONAL	7/27/2017	CONSECO	GENERAL FUND	8,508.34
WASTE INDUSTRIES INC	7/5/2017	RENTALS	GENERAL FUND	294.54
WASTE INDUSTRIES INC	7/20/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	13,086.04
WASTEZERO INC	7/27/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	2,487.99
WATSON'S WHIZ KIDS	7/6/2017	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	1,200.00
WCU CONTINUING EDUCATI (PCARD)	7/26/2017	TRAVEL - OUT OF STATE	GENERAL FUND	450.00
WDW DISNEY TICKETS (PCARD)	7/26/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	190.75
WEBBERS LAWN SERVICE INC	7/20/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	4,832.41
WELCH CONSTRUCTION INC	7/13/2017	CONSTRUCTION SERVICES	BLG MODIFICATION & RENOVATION	1,058,164.74
WENGER CORP	7/5/2017	SUPPLIES	GENERAL FUND	3,882.60
WESTLUND DELANEY ROSE	7/5/2017	PUPIL ACTIVITY	HCS TEACHER SCHOLARSHIP	2,000.00
WHOLESALE FURNITURE (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	855.44
WHOLESALE FURNITURE (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	1,000.00
WHOLESALE FURNITURE (PCARD)	7/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	344.40
WHOLESALE FURNITURE (PCARD)	7/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	733.32
WILD WING CAFE (PCARD)	7/26/2017	MEALS	PUPIL ACTIVITY FUND	164.94
WILLIAM V MACGILL & COMPANY	7/27/2017	SUPPLIES	GENERAL FUND	1,409.20
WILLIAMSON PRINTING (PCARD)	7/26/2017	PRINTING AND BINDING	PUPIL ACTIVITY FUND	648.00
WILSHIRE GROUP	7/18/2017	SUPPLIES	GENERAL FUND	523.67
WILSHIRE GROUP	7/18/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	523.72
WIN LLC	7/27/2017	SUPPLIES	SUMMER READING PROGRAM	1,212.50
WINDHAM PROFESSIONALS INC	7/13/2017	GARNISHMENTS	GENERAL FUND	460.97
WINDHAM PROFESSIONALS INC	7/27/2017	GARNISHMENTS	GENERAL FUND	179.49
WM SUPERCENTER #2712 (PCARD)	7/26/2017	MEALS	PUPIL ACTIVITY FUND	200.62
WM SUPERCENTER #2712 (PCARD)	7/26/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	130.94
WM SUPERCENTER #2712 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	157.65
WM SUPERCENTER #4664 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	141.99
WM SUPERCENTER #4664 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	496.97
WM SUPERCENTER #4664 (PCARD)	7/26/2017	SUPPLIES	SUMMER READING PROGRAM	219.97
WM SUPERCENTER #4664 (PCARD)	7/26/2017	SUPPLIES	SUMMER READING PROGRAM	314.21
WM SUPERCENTER #5087 (PCARD)	7/26/2017	MEALS	AFTER SCHOOL CHILDCARE REGULAR	110.35

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER #5087 (PCARD)	7/26/2017	MEALS	PUPIL ACTIVITY FUND	350.00
WM SUPERCENTER #5087 (PCARD)	7/26/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	128.06
WM SUPERCENTER #5087 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	144.30
WM SUPERCENTER #5087 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	150.96
WM SUPERCENTER #5087 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	631.39
WM SUPERCENTER #574 (PCARD)	7/26/2017	SUPPLIES	ADULT EDUCATION	213.71
WM SUPERCENTER #574 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	559.10
WM SUPERCENTER #574 (PCARD)	7/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	155.00
WM SUPERCENTER #586 (PCARD)	7/26/2017	MEALS	CATERING	159.97
WM SUPERCENTER #586 (PCARD)	7/26/2017	MEALS	CATERING	447.69
WM SUPERCENTER #586 (PCARD)	7/26/2017	MEALS	PUPIL ACTIVITY FUND	138.30
WM SUPERCENTER #586 (PCARD)	7/26/2017	MEALS	PUPIL ACTIVITY FUND	157.14
WM SUPERCENTER #586 (PCARD)	7/26/2017	MEALS	PUPIL ACTIVITY FUND	221.92
WM SUPERCENTER #586 (PCARD)	7/26/2017	MEALS	PUPIL ACTIVITY FUND	259.24
WM SUPERCENTER #586 (PCARD)	7/26/2017	MEALS	PUPIL ACTIVITY FUND	295.36
WM SUPERCENTER #586 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	236.88
WM SUPERCENTER #586 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	483.81
WM SUPERCENTER #586 (PCARD)	7/26/2017	SUPPLIES	PERKINS	270.35
WM SUPERCENTER #586 (PCARD)	7/26/2017	SUPPLIES	SUMMER READING PROGRAM	450.00
WM SUPERCENTER #643 (PCARD)	7/26/2017	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	111.78
WM SUPERCENTER #643 (PCARD)	7/26/2017	SUPPLIES	GENERAL FUND	194.27
WM SUPERCENTER #643 (PCARD)	7/26/2017	SUPPLIES	SUMMER READING PROGRAM	168.37
WONDERWORKS - MYRTLE B (PCARD)	7/26/2017	PUPIL ACTIVITY	EEDA SUPP PROGRAMS	338.02
WPC, A TERRACON COMPANY	7/27/2017	SPECIAL INSPECTIONS	SHORT-TERM CAPITAL PLAN 13-20	21,830.94
WRIGHT MANAGEMENT OF HORRY COUNTY INC	7/12/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	15,546.34
WT COX SUBSCRIPTIONS INC	7/6/2017	PERIODICALS	GENERAL FUND	536.55
WW GRAINGER (PCARD)	7/26/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,334.77
WW GRAINGER INC	7/6/2017	SUPPLIES	GENERAL FUND	3,075.74
WW GRAINGER INC	7/12/2017	SUPPLIES	GENERAL FUND	3,564.26
WW GRAINGER INC	7/27/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	266.33
WW GRAINGER INC	7/27/2017	SUPPLIES	GENERAL FUND	2,753.16
WWW.THINGSREMEMBERED. (PCARD)	7/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	110.66

Vendor	Check Date	Description	Funding Source	Amount
XEROX CORPORATION	7/20/2017	RENTALS	GENERAL FUND	1,488.55
YAMATO MYRTLE BEACH (PCARD)	7/26/2017	MEALS	PUPIL ACTIVITY FUND	265.00
YONKE JONATHAN ALEXANDER	7/27/2017	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,000.00
YOURMEMBER-CAREERS (PCARD)	7/26/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
ZAHOUREK SYSTEMS INC	7/18/2017	SUPPLIES	GENERAL FUND	5,339.00