



**HCS**  
 Horry County Schools  
**District Transparency Report**  
**April 2017**

Vendor	Check Date	Description	Funding Source	Amount
#448-UNITED REFRIGERAT (PCARD)	4/30/2017	PURCHASES	GENERAL FUND	118.83
#448-UNITED REFRIGERAT (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	162.97
#448-UNITED REFRIGERAT (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	227.23
#448-UNITED REFRIGERAT (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	253.79
#448-UNITED REFRIGERAT (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,499.37
#459-UNITED REFRIGERAT (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	152.69
#459-UNITED REFRIGERAT (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	167.48
#459-UNITED REFRIGERAT (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	217.44
0380 FOREVER 21 (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	118.62
0380 FOREVER 21 (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	128.40
4IMPRINT (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	1,264.82
4IMPRINT (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	4,469.16
5 STAR FARM	4/26/2017	PUPIL ACTIVITY	21ST CENT COMM LEARN CENTER	2,995.00
710 BOWLING (PCARD)	4/30/2017	RENTALS	PUPIL ACTIVITY FUND	222.47
710 BOWLING - FOOD B (PCARD)	4/30/2017	RENTALS	PUPIL ACTIVITY FUND	244.05
710 BOWLING - FOOD B (PCARD)	4/30/2017	RENTALS	PUPIL ACTIVITY FUND	245.00
710 BOWLING - FOOD B (PCARD)	4/30/2017	STUDENT SERVICES	PUPIL ACTIVITY FUND	132.10
84 LUMBER COMPANY #241 (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	420.88
9/11 MEMORIAL (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	504.00
A PLUS GRAPHIX LLC (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	403.93
A PLUS GRAPHIX LLC (PCARD)	4/30/2017	SUPPLIES	SANTEE COOPER	1,440.22

Vendor	Check Date	Description	Funding Source	Amount
A-1 SIGNS/ET SIGNS (PCARD)	4/30/2017	PURCHASES	GENERAL FUND	160.50
A-1 SIGNS/ET SIGNS (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	181.90
A-OAK FARMS (PCARD)	4/30/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	201.26
A1SIGNS (PCARD)	4/30/2017	SUPPLIES	FOOD SERVICE FUND	606.60
A1SIGNS (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	164.92
A3 COMMUNICATIONS INC	4/28/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	211.86
AAA PEST CONTROL (PCARD)	4/30/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	399.00
AAA PEST CONTROL (PCARD)	4/30/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	400.00
AAA PEST CONTROL (PCARD)	4/30/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	966.00
AAA PEST CONTROL, INC.	4/26/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	3,725.00
ABC SUPPLY 517 (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	229.73
ABC SUPPLY 517 (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	409.25
AC MOORE STR 155 (PCARD)	4/30/2017	SUPPLIES	ARTS IN EDUCATION	174.98
AC MOORE STR 155 (PCARD)	4/30/2017	SUPPLIES	ARTS IN EDUCATION	186.69
AC MOORE STR 155 (PCARD)	4/30/2017	SUPPLIES	ARTS IN EDUCATION	237.91
AC MOORE STR 155 (PCARD)	4/30/2017	SUPPLIES	ARTS IN EDUCATION	266.20
AC MOORE STR 155 (PCARD)	4/30/2017	SUPPLIES	IDEA PRE-SCHOOL GRANTS	122.86
AC MOORE STR 155 (PCARD)	4/30/2017	SUPPLIES	KNIGHTS OF COLUMBUS	178.35
AC MOORE STR 155 (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	220.94
ACADEMY OF HOPE INC	4/18/2017	TRANSITS	CDEP PROGRAM	12,373.39
ACADEMY OF HOPE INC	4/18/2017	TRANSITS	EIA READING COACHES	6,930.25
ACADEMY OF HOPE INC	4/18/2017	TRANSITS	FOOD SERVICE FUND	11,093.74
ACADEMY OF HOPE INC	4/18/2017	TRANSITS	HIGH SCHOOLS THAT WORK	790.55
ACADEMY OF HOPE INC	4/18/2017	TRANSITS	STUDENT HEALTH&FITNESS-NURSES	3,456.40
ACADEMY OF HOPE INC	4/28/2017	TRANSITS	GENERAL FUND	80,769.95
ACCO BRANDS USA LLC	4/21/2017	SUPPLIES	TITLE I (84.010)	955.30
ACCURATE BACKGROUND INC	4/21/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	4,700.75
ACCURATE BACKGROUND INC	4/21/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	5,053.90
ACT INC	4/25/2017	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	1,304.10
ADI MICHELLE	4/7/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
ADTEK INC	4/26/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	384.53
ADTEK INC	4/26/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	384.53

Vendor	Check Date	Description	Funding Source	Amount
ADTEK INC	4/26/2017	SUPPLIES	GENERAL FUND	1,194.02
ADTEK INC	4/26/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,604.58
ADVANCEPIERRE FOODS	4/5/2017	FOOD	FOOD SERVICE FUND	5,416.50
AFFORDABLE TRAILERS	4/26/2017	EQUIPMENT	CAREER AND TECHNOLOGY EQUIP	7,274.93
AFLAC	4/18/2017	AMERICAN FAMILY LIFE	GENERAL FUND	13,386.58
AFLAC	4/26/2017	AMERICAN FAMILY LIFE	GENERAL FUND	13,327.40
AGENT FEE 89007111578803 (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
AGR GARDENER SUPPLY CO (PCARD)	4/30/2017	SUPPLIES	RECYCLING GRANTS-DHEC	175.36
AIRGAS SOUTH (PCARD)	4/30/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	286.83
AIRGAS SOUTH (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	238.78
AIRGAS SOUTH (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	270.72
ALABAMA THEATER	4/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
ALCO	4/5/2017	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	8,014.93
ALCO	4/26/2017	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	642.05
ALKIS LEFTIS	4/21/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.10
ALKIS LEFTIS	4/24/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.10
ALL AMERICAN POLY	4/21/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	856.00
ALL AMERICAN POLY	4/26/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	4,818.20
ALL STAR SPORTS INC	4/24/2017	SUPPLIES	ATHLETICS	197.13
ALL STAR SPORTS INC	4/24/2017	SUPPLIES	PUPIL ACTIVITY FUND	4,726.66
ALL STAR SPORTS INC	4/25/2017	SUPPLIES	PUPIL ACTIVITY FUND	128.36
ALL STAR SPORTS INC	4/26/2017	SUPPLIES	ATHLETICS	3,331.75
ALLIED INTERSTATE LLC	4/18/2017	GARNISHMENTS	GENERAL FUND	315.90
ALLIED INTERSTATE LLC	4/26/2017	GARNISHMENTS	GENERAL FUND	329.40
ALLIGATOR ADVENTURE (PCARD)	4/30/2017	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	384.32
ALLIGATOR ADVENTURE (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	803.57
ALLIGATOR ADVENTURE (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	803.57
ALLIGATOR ADVENTURE (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	824.53
ALOFT (PCARD)	4/30/2017	PUPIL ACTIVITY	PERKINS	1,088.82
ALOFT (PCARD)	4/30/2017	PUPIL ACTIVITY	PERKINS	1,088.82
ALOFT (PCARD)	4/30/2017	TRAVEL - IN STATE	GENERAL FUND	479.36
AMAZING WRISTBANDS (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	400.52

Vendor	Check Date	Description	Funding Source	Amount
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	198.51
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	364.29
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	405.63
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	MEALS	AFTER SCHOOL CHILDCARE REGULAR	121.85
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE CARRYOV	117.66
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	PURCHASES	GENERAL FUND	113.82
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	PURCHASES	GENERAL FUND	279.30
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	108.80
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	117.14
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	124.89
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	127.72
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	179.91
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	475.06
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	ARTS IN EDUCATION	431.66
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	ATHLETICS	172.20
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	ATHLETICS	748.87
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	108.00
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	131.99
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	132.93
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	168.40
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	175.51
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	320.56
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	103.96
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	114.45
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	116.08
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	116.93
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	116.97
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	116.97
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	126.94
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	132.00
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	132.00
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	142.77

Vendor	Check Date	Description	Funding Source	Amount
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	147.75
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	148.72
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	155.94
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	158.60
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	164.89
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	171.70
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	174.19
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	175.35
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	181.84
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	184.10
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	203.66
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	213.24
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	224.10
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	237.34
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	247.84
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	258.03
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	264.00
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	272.66
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	279.89
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	290.27
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	294.00
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	298.83
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	305.18
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	314.24
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	316.04
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	317.59
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	355.70
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	373.74
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	407.16
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	407.40
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	442.06
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	446.90

Vendor	Check Date	Description	Funding Source	Amount
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	509.97
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	549.62
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	559.59
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	592.50
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	648.30
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	1,235.97
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	1,425.51
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	IDEA - PRIOR YEAR	124.90
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	IDEA PRE-SCHOOL GRANTS	101.25
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	IDEA PRE-SCHOOL GRANTS	110.54
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	104.23
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	108.00
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	112.32
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	119.12
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	133.44
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	133.52
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	136.02
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	142.55
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	143.64
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	149.76
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	151.31
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	158.28
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	169.70
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	180.60
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	208.75
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	214.96
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	224.49
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	236.99
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	239.76
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	252.26
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	374.95
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	533.20

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AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	748.87
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	TECHNOLOGY PROF DEVELOPMENT	1,390.18
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	TITLE I (84.010)	308.00
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	TITLE I (84.010)	309.60
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	TITLE I (84.010)	365.06
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	TITLE I (84.010)	487.00
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	TITLE I (84.010)	487.06
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	TITLE I - SCHOOL IMPROVE FOCUS	899.70
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	TITLE I - SCHOOL IMPROVE FOCUS	965.34
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES	TOOMEY'S KIDS	101.71
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	223.15
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	ARTS IN EDUCATION	405.46
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	EEDA SUPP PROGRAMS	865.84
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	117.44
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	118.83
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	178.27
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	305.91
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	101.97
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	211.68
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	433.10
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	479.50
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	592.50
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	649.73
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	119.80
AMAZON MKTPLACE PMTS (PCARD)	4/30/2017	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	677.80
AMAZON.COM (PCARD)	4/30/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	127.23
AMAZON.COM (PCARD)	4/30/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	235.18
AMAZON.COM (PCARD)	4/30/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	340.04
AMAZON.COM (PCARD)	4/30/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	384.83
AMAZON.COM (PCARD)	4/30/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	136.84
AMAZON.COM (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	103.88
AMAZON.COM (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	115.88

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AMAZON.COM (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	116.37
AMAZON.COM (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	145.09
AMAZON.COM (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	164.78
AMAZON.COM (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	192.60
AMAZON.COM (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	217.13
AMAZON.COM (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	235.91
AMAZON.COM (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	259.42
AMAZON.COM (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	298.53
AMAZON.COM (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	1,344.57
AMAZON.COM (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	116.93
AMAZON.COM (PCARD)	4/30/2017	SUPPLIES	TITLE I (84.010)	202.05
AMAZON.COM (PCARD)	4/30/2017	SUPPLIES	TITLE I (84.010)	428.30
AMAZON.COM (PCARD)	4/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	118.88
AMAZON.COM (PCARD)	4/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	195.00
AMAZON.COM (PCARD)	4/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	619.29
AMAZON.COM (PCARD)	4/30/2017	TEXTBOOKS	GENERAL FUND	147.00
AMAZON.COM (PCARD)	4/30/2017	TEXTBOOKS	GENERAL FUND	1,102.28
AMAZON.COM AMZN.COM/BI (PCARD)	4/30/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	154.55
AMAZON.COM AMZN.COM/BI (PCARD)	4/30/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	225.03
AMAZON.COM AMZN.COM/BI (PCARD)	4/30/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	118.29
AMAZON.COM AMZN.COM/BI (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	107.58
AMAZON.COM AMZN.COM/BI (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	128.39
AMAZON.COM AMZN.COM/BI (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	166.44
AMAZON.COM AMZN.COM/BI (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	209.72
AMAZON.COM AMZN.COM/BI (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	211.50
AMAZON.COM AMZN.COM/BI (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	225.99
AMAZON.COM AMZN.COM/BI (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	377.19
AMAZON.COM AMZN.COM/BI (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	381.97
AMAZON.COM AMZN.COM/BI (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	402.66
AMAZON.COM AMZN.COM/BI (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	432.89
AMAZON.COM AMZN.COM/BI (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	105.87
AMAZON.COM AMZN.COM/BI (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	283.80



Vendor	Check Date	Description	Funding Source	Amount
AMAZON.COM AMZN.COM/BI (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	361.92
AMAZON.COM AMZN.COM/BI (PCARD)	4/30/2017	SUPPLIES	TECHNOLOGY PROF DEVELOPMENT	130.17
AMAZON.COM AMZN.COM/BI (PCARD)	4/30/2017	SUPPLIES	TITLE I (84.010)	134.47
AMAZON.COM AMZN.COM/BI (PCARD)	4/30/2017	SUPPLIES	TITLE I (84.010)	687.60
AMAZON.COM AMZN.COM/BI (PCARD)	4/30/2017	SUPPLIES	TITLE I - SCHOOL IMPROVE FOCUS	590.79
AMAZON.COM AMZN.COM/BI (PCARD)	4/30/2017	SUPPLIES	TITLE I - SCHOOL IMPROVE FOCUS	891.80
AMAZON.COM AMZN.COM/BI (PCARD)	4/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	105.75
AMAZON.COM AMZN.COM/BI (PCARD)	4/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	124.26
AMAZON.COM AMZN.COM/BI (PCARD)	4/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	128.34
AMAZONPRIME MEMBERSHIP (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	105.93
AMAZONPRIME MEMBERSHIP (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	105.93
AMERICAN 00106469852016 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	TECHNOLOGY PROF DEVELOPMENT	117.11
AMERICAN 00121171879161 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	609.60
AMERICAN 00121177463886 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	532.60
AMERICAN 00121177466664 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	442.60
AMERICAN 00121177633382 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	362.60
AMERICAN 00121177633393 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	362.60
AMERICAN 00121177633404 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	362.60
AMERICAN 00121177664602 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	402.60
AMERICAN 00121177664613 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	402.60
AMERICAN 00121178146062 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	582.60
AMERICAN 00121178146073 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	582.60
AMERICAN 00121178179791 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	582.60
AMERICAN 00121178179802 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	582.60
AMERICAN 00121178179813 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	582.60
AMERICAN 00121181445442 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	732.60
AMERICAN 00121181445453 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	732.60
AMERICAN 00121184653833 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	685.10
AMERICAN 00121191187224 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	TECHNOLOGY PROF DEVELOPMENT	390.00
AMERICAN 00121191200642 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	TECHNOLOGY PROF DEVELOPMENT	1,092.60
AMERICAN 00121192724063 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	417.60
AMERICAN 00121193193951 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	333.50

Vendor	Check Date	Description	Funding Source	Amount
AMERICAN 00121193306544 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	585.60
AMERICAN 00121193306555 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	585.60
AMERICAN 00121193306566 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	585.60
AMERICAN 00121193306570 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	585.60
AMERICAN 00121193306581 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	585.60
AMERICAN 00121193306592 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	585.60
AMERICAN 00121193339551 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	585.60
AMERICAN 00121195058504 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	752.60
AMERICAN 00121195058526 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	752.60
AMERICAN 00121195324681 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,039.60
AMERICAN 00121195324692 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,039.60
AMERICAN 00121195324703 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,039.60
AMERICAN 00121195324714 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,039.60
AMERICAN 00179515268450 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	266.30
AMERICAN 00179515387273 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	315.30
AMERICAN 00179515387284 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	315.30
AMERICAN 00179515430124 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	315.30
AMERICAN 00179515430135 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	315.30
AMERICAN 00179518434756 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	384.30
AMERICAN 00179518434760 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	384.30
AMERICAN 00179551626542 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	154.38
AMERICAN 00179551626542 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	216.00
AMERICAN 00179551626553 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	154.38
AMERICAN 00179551626553 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	216.00
AMERICAN 00179551626564 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	154.38
AMERICAN 00179551626564 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	216.00
AMERICAN 00179551626575 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	154.38
AMERICAN 00179551626575 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	216.00
AMERICAN 00179551626586 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	154.38
AMERICAN 00179551626586 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	216.00
AMERICAN 00179551626590 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	154.38
AMERICAN 00179551626590 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	216.00

Vendor	Check Date	Description	Funding Source	Amount
AMERICAN 00179551742440 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	181.58
AMERICAN 00179551742440 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	254.07
AMERICAN 00179551742451 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	181.58
AMERICAN 00179551742451 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	254.07
AMERICAN 00179551742462 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	181.58
AMERICAN 00179551742462 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	254.07
AMERICAN 00179551742473 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	181.58
AMERICAN 00179551742473 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	254.07
AMERICAN 00179551742484 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	181.58
AMERICAN 00179551742484 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	254.07
AMERICAN 00179552772733 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	513.60
AMERICAN 00179552772770 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	596.60
AMERICAN 00179712989606 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	637.60
AMERICAN 00179911482844 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	1,154.90
AMERICAN 00179911482855 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	1,154.90
AMERICAN 00179911482866 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	1,154.90
AMERICAN 00179911482870 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	1,154.90
AMERICAN CANCER SOCIETY	4/21/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	417.02
AMERICAN HEART ASSOCIATION	4/25/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,927.84
AMERICAN HEART ASSOCIATION	4/25/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,484.30
AMMONS ROBERT H	4/21/2017	INSTRUCTIONAL SERVICES	PUPIL ACTIVITY FUND	1,800.00
AMSTERDAM PRNT & LITHO (PCARD)	4/30/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	267.21
ANDAZ SAVANNAH (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	643.47
ANDAZ SAVANNAH (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	643.47
ANDERSON FIRE AND SAFETY	4/26/2017	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER AND TECHNOLOGY EQUIP	2,500.00
ANDERSON STEVEN R	4/21/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.00
ANDERSONS/SCHOOL EVENTS	4/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,658.05
ANDREWS UTE	4/26/2017	STUDENT SERVICES	PUPIL ACTIVITY FUND	157.50
ANDREWS UTE	4/26/2017	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	127.50
ANDY MARK INC (PCARD)	4/30/2017	SUPPLIES	SANTEE COOPER	895.27
ANDY OWINGS MUSIC CENT (PCARD)	4/30/2017	TECHNOLOGY	AFTER SCHOOL CHILDCARE CARRYOV	465.82
ANDY OWINGS MUSIC CENT (PCARD)	4/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	979.22

Vendor	Check Date	Description	Funding Source	Amount
ANDY S PIZZA INC (PCARD)	4/30/2017	MEALS	PUPIL ACTIVITY FUND	156.73
ANN WOOD	4/21/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
APL APPLE ONLINE STORE (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	104.86
APL APPLE ONLINE STORE (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	203.30
APL APPLE ONLINE STORE (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	203.30
APPLE STORE INC	4/21/2017	SUPPLIES	GENERAL FUND	149.99
APPLE STORE INC	4/21/2017	TECHNOLOGY AND SOFTWARE SUPPLI	\$86M TECHNOLOGY PLAN	182,456.40
APPLE STORE INC	4/21/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	2,134.65
APPLE STORE INC	4/21/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,599.65
APPLE STORE INC	4/24/2017	TRAVEL - OUT OF STATE	TECHNOLOGY PROF DEVELOPMENT	9,990.00
ARCLIGHT DYNAMICS	4/28/2017	EQUIPMENT	CAREER AND TECHNOLOGY EQUIP	9,000.00
ARES SPORTSWEAR	4/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	731.83
ARMSTRONG WES	4/4/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.30
ARMSTRONG WES	4/21/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	134.60
AROMA PIZZA - SC (PCARD)	4/30/2017	MEALS	GENERAL FUND	197.10
AROMA PIZZA - SC (PCARD)	4/30/2017	MEALS	PUPIL ACTIVITY FUND	128.40
AROMA PIZZA - SC (PCARD)	4/30/2017	MEALS	PUPIL ACTIVITY FUND	182.76
ART TO REMEMBER	4/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,810.75
ASCA (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	369.00
ASSOC SUPERV AND CURR (PCARD)	4/30/2017	SUPPLIES	ADULT EDUCATION	219.00
ASSOC SUPERV AND CURR (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	539.00
ASSOC SUPERV AND CURR (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	539.00
ASSOC SUPERV AND CURR (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	539.00
ASSOC SUPERV AND CURR (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	539.00
ASSOC SUPERV AND CURR (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	469.00
ASSOC SUPERV AND CURR (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	539.00
ASSOC SUPERV AND CURR (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	539.00
ASSOC SUPERV AND CURR (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	539.00
ASSOC SUPERV AND CURR (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	539.00
AT&T	4/7/2017	COMMUNICATION	GENERAL FUND	1,944.84
AT&T	4/28/2017	COMMUNICATION	GENERAL FUND	1,944.84
AT&T BILL PAYMENT (PCARD)	4/30/2017	CELL PHONES	GENERAL FUND	1,833.40

Vendor	Check Date	Description	Funding Source	Amount
ATLANTA FIXTURE & SALE (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	187.28
ATLANTIC IRRIGATION SO (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	431.80
ATLANTIC IRRIGATION SO (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,498.00
AUTO PLUS-CONWAY (PCARD)	4/30/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	213.84
AVID CENTER (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	5,320.00
AWESOME INFLATABLE RIDES	4/28/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	625.00
AWESOME INFLATABLE RIDES	4/28/2017	RENTALS	AFTER SCHOOL CHILDCARE CARRYOV	589.00
AWESOME INFLATABLE RIDES	4/28/2017	RENTALS	PUPIL ACTIVITY FUND	211.00
AYNOR BUILDING SUPPLY (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	103.28
AYNOR HIGH	4/19/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
AYNOR HIGH	4/20/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
AYNOR MIDDLE	4/28/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	425.00
AYNOR POLICE DEPARTMENT*	4/25/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	150.00
AYNOR POLICE DEPARTMENT*	4/25/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	150.00
AYNOR POLICE DEPARTMENT*	4/26/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	100.00
B & H PHOTO-VIDEO CORP	4/26/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	1,076.00
B&H PHOTO, 800-606-69 (PCARD)	4/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	519.90
BACKGROUND INVESTIGATION BUREAU LLC	4/26/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	6,105.00
BAILEY JR JAMES DOUGLAS	4/24/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	140.40
BAILEY JR JAMES DOUGLAS	4/25/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	130.00
BAKER DISTRIBUTING #53 (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	250.31
BAKER DISTRIBUTING #53 (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	486.98
BAKER DISTRIBUTING COMPANY LLC	4/26/2017	EQUIPMENT	GENERAL FUND	5,960.09
BANKS CHERYL A	4/7/2017	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	3,000.00
BARCO PRODUCTS CO INC	4/24/2017	SUPPLIES	GENERAL FUND	158.37
BARNES & NOBLE #2289 (PCARD)	4/30/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	127.11
BARNES & NOBLE #2289 (PCARD)	4/30/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	454.06
BARNES & NOBLE #2289 (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	497.28
BARNES & NOBLES	4/26/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	4,129.60
BARNES & NOBLES	4/26/2017	SUPPLIES	TITLE I (84.010)	167.70
BARNES AND NOBLE COLLEGE BOOKSTORE 394	4/21/2017	TEXTBOOKS	GENERAL FUND	41,822.05
BARNETT GARY L	4/7/2017	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	204.00

Vendor	Check Date	Description	Funding Source	Amount
BARNETT GARY L	4/28/2017	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	204.00
BART PAUL S	4/4/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	167.40
BATTERIES PLUS LLC	4/24/2017	SUPPLIES	GENERAL FUND	141.75
BAUDVILLE INC. (PCARD)	4/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	595.32
BAYMONT INN AND SUITES (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	167.84
BAYMONT INN AND SUITES (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	167.84
BAYMONT INN AND SUITES (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	197.58
BAYMONT INN AND SUITES (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	197.58
BEAMAN RICHARD BRYAN	4/7/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	2,400.00
BELSON OUTDOORS LLC	4/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	3,584.05
BERGEN SARAH	4/5/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	135.00
BERGEN SARAH	4/21/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	156.00
BERNHARDT HOUSE OF VIOLINS LLC	4/28/2017	SUPPLIES	GENERAL FUND	274.78
BEST BUY 00008557 (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	361.78
BEST GOLF CARS	4/21/2017	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	428.90
BESTBUYCOM797326036660 (PCARD)	4/30/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	159.42
BESTBUYCOM797429001663 (PCARD)	4/30/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,567.99
BETTER BASEBALL	4/21/2017	SUPPLIES	PUPIL ACTIVITY FUND	2,079.92
BEYOND PLAY LLC (PCARD)	4/30/2017	SUPPLIES	IDEA PRE-SCHOOL GRANTS	159.50
BEYOND THE CLASSROOM EDUCATIONAL SER INC	4/7/2017	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	19,500.00
BI-LO GROCERY #5107 (PCARD)	4/30/2017	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	171.68
BI-LO GROCERY #5107 (PCARD)	4/30/2017	SUPPLIES	IDEA - PRIOR YEAR	126.55
BI-LO GROCERY #5116 (PCARD)	4/30/2017	MEALS	GENERAL FUND	139.42
BI-LO GROCERY #5116 (PCARD)	4/30/2017	MEALS	TITLE I (84.010)	135.81
BIG D'S BBQ TROUGH, LL (PCARD)	4/30/2017	MEALS	CATERING	226.68
BLACK MULE PRINT SERVI (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	1,666.91
BLANCHARD MACHINERY (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	120.07
BLANCHARD MACHINERY (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	552.32
BLANCHARD MACHINERY (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,351.18
BLANCHARD MACHINERY COMPANY INC	4/26/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,466.16
BLANCHARD MACHINERY COMPANY INC	4/28/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	412.84
BLANTON BUILDING S (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	109.35

Vendor	Check Date	Description	Funding Source	Amount
BLANTON BUILDING S (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	235.19
BLANTON BUILDING S (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	524.14
BLAYTON PAUL WILLIAM	4/24/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	205.30
BLEAKNEY MELISSA	4/26/2017	OTHER TRANSPORTATION SERVICES	IMPROVING TEACHER QUALITY	112.70
BLUE RIDGE TOURS INC	4/28/2017	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	15,171.00
BMI SUPPLY (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	108.73
BOJANGLES' 42 (PCARD)	4/30/2017	MEALS	PUPIL ACTIVITY FUND	110.85
BOJANGLES' 42 (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	134.74
BOJANGLES' 42 (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	134.74
BOJANGLES' 42 (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	134.85
BOJANGLES' 42 (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	134.85
BOJANGLES' 42 (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	134.85
BOJANGLES' 42 (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	134.85
BOJANGLES' 42 (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	134.85
BOJANGLES' 42 (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	136.93
BONNIE WAY COSTUMES	4/5/2017	SUPPLIES	PUPIL ACTIVITY FUND	4,605.00
BOONE HALL PLANTATION (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,150.00
BOONE HALL PLANTATION (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,416.00
BORUCKI TOMMY	4/4/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.00
BORUCKI TOMMY	4/21/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	161.40
BOUND TO STAY BOUND BOOKS INC	4/26/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,294.85
BRADLEY ELIZABETH	4/26/2017	OTHER TRANSPORTATION SERVICES	IMPROVING TEACHER QUALITY	112.70
BRAMBLE ROBERT	4/4/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.30
BREDA ASHLEY	4/26/2017	OTHER TRANSPORTATION SERVICES	IMPROVING TEACHER QUALITY	276.41
BRIDGEWATER ACADEMY	4/7/2017	TRANSITS	TITLE I (84.010)	5,189.58
BRIDGEWATER ACADEMY	4/24/2017	TRANSITS	FOOD SERVICE FUND	6,933.50
BRIDGEWATER ACADEMY	4/26/2017	TRANSITS	TITLE I (84.010)	12,432.03
BRIDGEWATER ACADEMY	4/28/2017	HEALTH INSURANCE DEDUCTION	GENERAL FUND	502.06
BRIDGEWATER ACADEMY	4/28/2017	TRANSITS	GENERAL FUND	112,671.32
BRITTON WELDON C	4/7/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.50
BROADWAY CARES / EQUITY FIGHTS AIDS INC	4/26/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	463.55
BROADWAY COSTUMES INC	4/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	2,517.50

Vendor	Check Date	Description	Funding Source	Amount
BROOKGREEN GARDENS ADM (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
BROOKGREEN GARDENS ADM (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	252.00
BROOKGREEN GARDENS ADM (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	270.00
BROOKGREEN GARDENS ADM (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	594.00
BROOKGREEN GARDENS ADM (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	642.00
BROTHERS MARLEY	4/26/2017	OTHER TRANSPORTATION SERVICES	IMPROVING TEACHER QUALITY	302.00
BRR ENTERPRISES LLC	4/28/2017	MEALS	PUPIL ACTIVITY FUND	425.52
BSN SPORT SUPPLY GROUP (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	678.03
BSN SPORT SUPPLY GROUP (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	1,031.56
BSN SPORT SUPPLY GROUP (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	1,333.93
BSN SPORTS	4/24/2017	SUPPLIES	ATHLETICS	11,191.22
BSN SPORTS	4/26/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	221.54
BSN SPORTS	4/26/2017	SUPPLIES	ATHLETICS	561.60
BSN SPORTS	4/28/2017	SUPPLIES	ATHLETICS	2,227.00
BSN SPORTS	4/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	952.18
BT CAMPS- SOUTH CAROL (PCARD)	4/30/2017	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	424.00
BUCA DI BEPPO-PINEVILL (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	462.03
BUCIOR NANCY	4/5/2017	OTHER TRANSPORTATION SERVICES	IMPROVING TEACHER QUALITY	106.34
BUCKSPORT WATER SYSTEMS INC	4/7/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	293.12
BUFFALO WILD WINGS (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	273.07
BUFFALO WILD WINGS GRI (PCARD)	4/30/2017	PUPIL ACTIVITY	IDEA - PRIOR YEAR	162.08
BUILDASIGN.COM (PCARD)	4/30/2017	SUPPLIES	FOOD SERVICE FUND	137.81
BURGOON PEGGY	4/4/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.20
BURMAX	4/28/2017	SUPPLIES	GENERAL FUND	132.48
BURNETT ATHLETICS INC (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	956.31
BURNETT ATHLETICS INC (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,031.31
CABLE TIES AND MORE (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	210.11
CALHOUN'S #105 (PCARD)	4/30/2017	PUPIL ACTIVITY	GENERAL FUND	405.92
CALIFORNIA DREAMING (PCARD)	4/30/2017	MEALS	PUPIL ACTIVITY FUND	120.48
CALIFORNIA DREAMING (PCARD)	4/30/2017	MEALS	PUPIL ACTIVITY FUND	208.26
CALLAHAN JAMES RICHARD	4/4/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	149.40
CALLOWAY HOUSE (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	115.91



Vendor	Check Date	Description	Funding Source	Amount
CAMP FLINTLOCK INC	4/7/2017	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,028.00
CAR CITY OF CALABASH (PCARD)	4/30/2017	PUPIL ACTIVITY	ATHLETICS	133.33
CAR CITY OF CALABASH (PCARD)	4/30/2017	PUPIL ACTIVITY	ATHLETICS	136.33
CAR CITY OF CALABASH (PCARD)	4/30/2017	PUPIL ACTIVITY	ATHLETICS	238.12
CARLEX COMPANY	4/24/2017	SUPPLIES	GENERAL FUND	334.19
CAROLINA BIOLOGIC SUPP (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	1,315.25
CAROLINA BIOLOGICAL SUPPLY INC	4/24/2017	SUPPLIES	GENERAL FUND	6,173.66
CAROLINA BIOLOGICAL SUPPLY INC	4/24/2017	SUPPLIES	SCIENCE KITS REFURBISHMENT	9,285.28
CAROLINA CARES FUNDRAISING LLC	4/7/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	976.00
CAROLINA FOREST HIGH	4/3/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	4/3/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	4/4/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	4/4/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	4/6/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	4/6/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	4/6/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	136.00
CAROLINA FOREST HIGH	4/6/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	465.00
CAROLINA FOREST HIGH	4/7/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	4/7/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	4/18/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	4/18/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	4/19/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	4/24/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	120.00
CAROLINA FOREST HIGH	4/24/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
CAROLINA FOREST HIGH	4/24/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	500.00
CAROLINA FOREST HIGH	4/24/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	500.00
CAROLINA FOREST HIGH	4/24/2017	TUITION FROM PATRONS FOR REGUL	GENERAL FUND	250.00
CAROLINA FOREST HIGH	4/26/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	4/27/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA INTL TRUCKS (PCARD)	4/30/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	183.59
CAROLINA SPORTS INC	4/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,825.00
CAROLINA TRAVEL AND TOURS LLC	4/5/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,920.00

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CAROLINA TRAVEL AND TOURS LLC	4/26/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	855.00
CAROWINDS	4/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,390.00
CAROWINDS SVC CTR (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	486.00
CAROWINDS SVC CTR (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,251.80
CAROWINDS SVC CTR (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,255.00
CAROWINDS SVC CTR (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,863.00
CAROWINDS SVC CTR (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,333.64
CAROWINDS SVC CTR (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,806.00
CAROWINDS SVC CTR (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,003.41
CAROWINDS SVC CTR (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,092.50
CAROWINDS SVC CTR (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,358.00
CAROWINDS SVC CTR (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,860.48
CARR JESSICA LEE	4/7/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,000.00
CARRABBAS	4/28/2017	MEALS	PUPIL ACTIVITY FUND	1,000.00
CARROLL JEANA JORDAN	4/7/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	500.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	4/7/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	10,266.93
CASCADE WATER SERVICES (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,250.00
CASCADE WATER SERVICES (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,250.00
CASCADE WATER SERVICES (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,250.00
CASCADE WATER SERVICES (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,250.00
CASCADE WATER SERVICES INC	4/7/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,575.00
CASCIO INTERSTATE MUSIC COMPANY INC	4/26/2017	SUPPLIES	GENERAL FUND	171.46
CASSELMAN KEN	4/26/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.10
CASTLES ENGINEERING INC	4/5/2017	ARCHITECT	BLG MODIFICATION & RENOVATION	35,757.00
CASTLES ENGINEERING INC	4/26/2017	ARCHITECT	BLG MODIFICATION & RENOVATION	7,433.00
CASTLES ENGINEERING INC	4/28/2017	ARCHITECT	BLG MODIFICATION & RENOVATION	6,600.00
CAULDER RONALD	4/4/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
CAYCE COMPANY INC	4/26/2017	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	72,100.00
CBSI (COKER BUSINESS SYSTEMS-TURBEVILLE)	4/21/2017	RENTALS	GENERAL FUND	7,397.85
CCU BURSAR (PCARD)	4/30/2017	RENTALS	PUPIL ACTIVITY FUND	421.00
CDWG INC	4/26/2017	SUPPLIES	GENERAL FUND	636.72
CDWG INC	4/26/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,817.46

Vendor	Check Date	Description	Funding Source	Amount
CDWG INC	4/26/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	5,983.44
CDWG INC	4/26/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	459.03
CDWG INC	4/26/2017	TECHNOLOGY AND SOFTWARE SUPPLI	WORK-BASED LEARNING	157.83
CDWG INC	4/26/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,817.45
CDWG INC	4/26/2017	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	459.03
CDWG INC	4/26/2017	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	5,082.50
CE MYRTLE BEACH (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	213.86
CE MYRTLE BEACH (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	225.72
CE MYRTLE BEACH (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	522.30
CENTRAL EQUIPMENT CO (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	191.94
CENTRAL EQUIPMENT CO (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	387.07
CENTRAL EQUIPMENT CO (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	727.68
CEV MULTIMEDIA LTD	4/24/2017	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	1,400.00
CHARLES TOWN LANDIN (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	877.50
CHEAPESTEEES.COM (PCARD)	4/30/2017	SUPPLIES	IDEA (84.027)	129.89
CHEAPESTEEES.COM (PCARD)	4/30/2017	SUPPLIES	IDEA (84.027)	142.45
CHEAPESTEEES.COM (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	117.70
CHEAPESTEEES.COM (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	239.32
CHEAPESTEEES.COM (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	266.14
CHEESEMAN GABRIELLE	4/5/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	134.30
CHERRY DALE FARMS	4/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	2,125.00
CHICK FIL A #1506	4/28/2017	MEALS	PUPIL ACTIVITY FUND	1,105.00
CHICK-FIL-A #01756 (PCARD)	4/30/2017	MEALS	GENERAL FUND	129.81
CHICK-FIL-A #01756 (PCARD)	4/30/2017	MEALS	GENERAL FUND	193.38
CHICK-FIL-A #01756 (PCARD)	4/30/2017	MEALS	GENERAL FUND	350.02
CHICK-FIL-A #01756 (PCARD)	4/30/2017	MEALS	GENERAL FUND	370.00
CHICK-FIL-A #01756 (PCARD)	4/30/2017	MEALS	GENERAL FUND	2,199.31
CHICK-FIL-A #01756 (PCARD)	4/30/2017	MEALS	PUPIL ACTIVITY FUND	184.61
CHICK-FIL-A #01756 (PCARD)	4/30/2017	MEALS	PUPIL ACTIVITY FUND	507.53
CHICK-FIL-A #01756 (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	422.94
CHICK-FIL-A #01756 (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	428.88
CHICK-FIL-A #01756 (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	434.10

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CHICK-FIL-A #01756 (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	507.53
CHICK-FIL-A #01756 (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	507.53
CHICK-FIL-A #01756 (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	507.53
CHICK-FIL-A #01756 (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	507.53
CHICK-FIL-A #01756 (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	120.18
CHICK-FIL-A AT CAROLINA FOREST	4/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	174.11
CHICK-FIL-A #01332 (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	246.38
CHICK-FIL-A #01336 (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	246.38
CHICK-FIL-A #01336 (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	328.50
CHICK-FIL-A #01336 (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	328.50
CHICK-FIL-A #01336 (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	348.75
CHICK-FIL-A #01336 (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	348.75
CHICK-FIL-A #01336 (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	348.75
CHICK-FIL-A #01336 (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	348.75
CHICK-FIL-A #01336 (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	348.75
CHICK-FIL-A #01336 (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	348.75
CHICK-FIL-A #01336 (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	348.75
CHICK-FIL-A #01336 (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	348.75
CHICK-FIL-A #01862 (PCARD)	4/30/2017	MEALS	PUPIL ACTIVITY FUND	251.87
CHICK-FIL-A AT MURRELLS INLET	4/28/2017	MEALS	PUPIL ACTIVITY FUND	1,348.88
CHIGGERKNOB SWINGS	4/5/2017	PURCHASES	GENERAL FUND	913.10
CHILDRENS MUSEUM OF SC	4/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	900.00
CICI'S OF MYRTLE BEACH (PCARD)	4/30/2017	MEALS	PUPIL ACTIVITY FUND	127.65
CICI'S OF MYRTLE BEACH (PCARD)	4/30/2017	MEALS	PUPIL ACTIVITY FUND	838.42
CICI'S OF MYRTLE BEACH (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	459.68
CICIS PIZZA STORE 726 (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	509.70
CINEMARK THEATRES 345 (PCARD)	4/30/2017	PUPIL ACTIVITY	GENERAL FUND	659.19
CINTAS 260 (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,035.76
CINTAS CORP LOCATION #260	4/21/2017	RENTALS	GENERAL FUND	676.14
CINTAS CORP LOCATION #260	4/28/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	173.65
CINTAS CORP LOCATION #260	4/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,082.98
CITY ELECTRIC #42 (PCARD)	4/30/2017	PURCHASES	GENERAL FUND	185.43

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CITY ELECTRIC #42 (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	254.95
CITY ELECTRIC SUPPLY CO (CES)	4/26/2017	PURCHASES	GENERAL FUND	499.22
CITY OF CONWAY	4/7/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	16,831.81
CITY OF MYRTLE BEACH	4/28/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	7,391.16
CITY OF MYRTLE BEACH	4/28/2017	PUPIL ACTIVITY	IDEA - PRIOR YEAR	200.00
CITY OF N MYRTLE BEACH	4/28/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	1,551.66
CK PARTS (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	107.32
CK PARTS (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	138.34
CK PARTS (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	141.54
CK PARTS (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	152.10
CK PARTS (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	161.40
CK PARTS (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	208.80
CK PARTS (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	370.57
CK PARTS (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	428.88
CK PARTS (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	509.64
CLARDY DAVID RUSS	4/5/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	130.00
CLARKE ROBERT S	4/4/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	180.20
CLEANING SOLUTIONS & SUPPLIES LLC	4/28/2017	EQUIPMENT	EQUIPMENT	13,454.93
CLEANING SOLUTIONS & SUPPLIES LLC	4/28/2017	EQUIPMENT	GENERAL FUND	22,882.39
CLEANING SOLUTIONS & SUPPLIES LLC	4/28/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	1,561.67
CLEANING SOLUTIONS & SUPPLIES LLC	4/28/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	178.49
CLEANING SOLUTIONS & SUPPLIES LLC	4/28/2017	SUPPLIES	GENERAL FUND	16,574.51
CLEANING SOLUTIONS & SUPPLIES LLC	4/28/2017	SUPPLIES - CHEMICALS	GENERAL FUND	25,996.13
COASTAL BUSINESS SUPPL (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	155.85
COASTAL BUSINESS SUPPL (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	261.13
COASTAL CAROLINA UNIVERSITY	4/21/2017	SUPPLIES	PUPIL ACTIVITY FUND	216.65
COASTAL CAROLINA UNIVERSITY	4/21/2017	TUITION TO OTHER ENTITY	GENERAL FUND	20,100.00
COASTAL ENERGY	4/7/2017	ENERGY	GENERAL FUND	3,263.10
COASTAL SANITARY SUPPLY INC	4/26/2017	SUPPLIES	GENERAL FUND	477.22
COCA COLA BOTTLING COMPANY CONSOLIDATED	4/21/2017	FOOD	FOOD SERVICE FUND	2,805.86
COCA COLA BOTTLING COMPANY CONSOLIDATED	4/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	814.08
COKER BUSINESS SYSTEMS INC (LEASING CO)	4/21/2017	RENTALS	GENERAL FUND	3,327.70

Vendor	Check Date	Description	Funding Source	Amount
COKER BUSINESS SYSTEMS INC (LEASING CO)	4/28/2017	RENTALS	GENERAL FUND	3,274.20
COLLEAGUES ON CALL	4/7/2017	INSTRUCTIONAL PROGRAMS IMPROVE	AFTER SCHOOL CHILDCARE CARRYOV	5,500.00
COLLEAGUES ON CALL	4/7/2017	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	22,000.00
COLLEAGUES ON CALL	4/24/2017	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	16,500.00
COLLEGE BOARD	4/28/2017	TRAVEL - OUT OF STATE	GENERAL FUND	225.00
COLLEGEBOARDWORKSHOPS (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	400.00
COLONIAL LIFE & ACCIDENT	4/18/2017	COLONIAL LIFE INSURANCE	GENERAL FUND	6,198.66
COLONIAL LIFE & ACCIDENT	4/26/2017	COLONIAL LIFE INSURANCE	GENERAL FUND	6,198.66
COLUMBIA JEWISH WELFARE FEDERATION	4/21/2017	SUPPLIES	MISCELLANEOUS GRANTS	100.00
COMFORT SUITES (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	282.38
COMFORT SUITES (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	282.38
COMFORT SUITES (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	282.38
COMFORT SUITES (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	282.38
COMFORT SUITES (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	291.12
COMMERCIAL OPENINGS CO (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	159.80
COMMERCIAL OPENINGS CO (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	300.00
COMMERCIAL OPENINGS CO (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	508.25
COMMERCIAL OPENINGS CO (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	545.70
COMMERCIAL OPENINGS CO (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	663.40
COMMERCIAL OPENINGS CO (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	772.85
COMMONWEALTH OF MASSACHUSETTS	4/18/2017	GARNISHMENTS	GENERAL FUND	227.49
COMMONWEALTH OF MASSACHUSETTS	4/26/2017	GARNISHMENTS	GENERAL FUND	227.49
COMMUNICATION MANAGEMENT INC	4/28/2017	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	24,025.68
COMMUNICATION MANAGEMENT INC	4/28/2017	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	18,226.32
CONDE' SYSTEMS INC	4/24/2017	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER AND TECHNOLOGY EQUIP	340.00
CONLEYS HOUSE OF MAGIC	4/7/2017	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE CARRYOV	300.00
CONSORTIUM ON REACHING EXCELLENCE IN	4/21/2017	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	25,000.00
CONTRACT CONSTRUCTION INC	4/5/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	681,470.00
CONTRACT CONSTRUCTION INC	4/28/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	1,477,544.00
CONTROL MANAGEMENT INC	4/5/2017	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	32,470.18
CONTROL MANAGEMENT INC	4/5/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	252,924.20
CONVENTION MAKERS INC	4/28/2017	SUPPLIES	GENERAL FUND	712.80

Vendor	Check Date	Description	Funding Source	Amount
CONWAY AREA CHAMBER	4/7/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	100.00
CONWAY AUTO PARTS (PCARD)	4/30/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	398.95
CONWAY AUTO PARTS (PCARD)	4/30/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	414.69
CONWAY FENCE CO INC	4/7/2017	SUPPLIES	PUPIL ACTIVITY FUND	2,275.09
CONWAY FENCE INC (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	373.55
CONWAY FENCE INC (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	400.00
CONWAY FENCE INC (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	125.00
CONWAY FENCE INC (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	150.00
CONWAY FENCE INC (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,019.37
CONWAY FENCE INC (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,490.13
CONWAY HIGH	4/24/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
CONWAY HIGH	4/24/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
CONWAY HIGH	4/24/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
CONWAY HIGH	4/24/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
CONWAY HIGH	4/25/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
CONWAY HIGH	4/25/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
CONWAY HIGH	4/26/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
CONWAY HIGH	4/26/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
CONWAY HIGH	4/26/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
CONWAY HIGH	4/26/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
CONWAY HIGH	4/26/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
CONWAY HIGH	4/26/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
CONWAY HIGH	4/26/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
CONWAY HIGH	4/26/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
CONWAY HIGH	4/26/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
CONWAY HIGH	4/26/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
CONWAY HIGH	4/26/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
CONWAY HIGH	4/26/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
CONWAY HIGH	4/26/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
COPPOLA SAL	4/4/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	234.68
COPPOLA SAL	4/21/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	190.80
COSTCO WHOLESALE CORP	4/28/2017	MEALS	PUPIL ACTIVITY FUND	1,032.58
COSTCO WHOLESALE CORP	4/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	707.01

Vendor	Check Date	Description	Funding Source	Amount
COSTCO WHOLESALE CORP	4/28/2017	SUPPLIES	GENERAL FUND	179.18
COSTCO WHOLESALE CORP	4/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	181.94
COSTCO WHOLESALE CORP	4/28/2017	SUPPLIES	TITLE I (84.010)	982.80
COSTCO WHOLESALE CORP	4/28/2017	SUPPLIES - COPYING	AFTER SCHOOL CHILDCARE CARRYOV	982.80
COSTCO WHOLESALE CORP	4/28/2017	SUPPLIES - COPYING	AFTER SCHOOL CHILDCARE REGULAR	982.80
COSTCO WHOLESALE CORP	4/28/2017	SUPPLIES - COPYING	GENERAL FUND	30,769.85
COSTCO WHOLESALE CORP	4/28/2017	SUPPLIES - COPYING	TITLE I (84.010)	8,746.92
COUGHLIN JAMES	4/21/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.10
COUGHLIN JAMES	4/28/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	143.50
COUNTRY INN N SUITES C (PCARD)	4/30/2017	PUPIL ACTIVITY	SANTEE COOPER	3,612.57
COUNTRY MEATS (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	356.00
COUNTRY MEATS (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	356.00
COURTYARD BY MARRIOTT (PCARD)	4/30/2017	TRAVEL - IN STATE	GENERAL FUND	381.98
CPR CELL PHONE REPAIR / LIVWEST TECH LLC	4/28/2017	TECHNOLOGY	PDL DEVICE REPAIR	6,917.56
CREATIVE CO DBA LOOKOUT BOOKS, BROAD REA	4/21/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,922.25
CREGGER COMPANY 10 (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	142.32
CREGGER COMPANY 10 (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	192.60
CREGGER COMPANY 10 (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	195.44
CREGGER COMPANY 10 (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	207.69
CREGGER COMPANY 10 (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	216.68
CREGGER COMPANY 10 (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	284.65
CREGGER COMPANY 10 (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	625.95
CREGGER COMPANY 10 (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	779.91
CREGGER COMPANY 10 (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	974.89
CREGGER COMPANY 10 (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,359.84
CROWL VERONICA P	4/5/2017	OTHER TRANSPORTATION SERVICES	IMPROVING TEACHER QUALITY	293.59
CROWNE PLAZA HOTEL - S (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	ESOL TITLE III	975.25
CROWNE PLAZA HOTEL - S (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	ESOL TITLE III	975.25
CTRE (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	128.44
CUMULUS-MURRELLS INLET (PCARD)	4/30/2017	ADVERTISING	ADULT EDUCATION	2,520.00
CUSTOMINK LLC (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	303.80
CUSTOMINK.COM	4/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,254.88



Vendor	Check Date	Description	Funding Source	Amount
CVS/PHARMACY #07654 (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	306.99
CVS/PHARMACY #08936 (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	105.95
D BRYANT DESIGNER GROUP	4/18/2017	SUPPLIES	PUPIL ACTIVITY FUND	942.40
D3G ARCHITECTS LLC	4/28/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	7,225.00
DADE PAPER COMPANY	4/28/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	2,892.18
DAMORE VERONICA	4/26/2017	OTHER TRANSPORTATION SERVICES	IMPROVING TEACHER QUALITY	276.41
DANIELS TOURS LLC	4/21/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,500.00
DANIELS TOURS LLC	4/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,228.58
DARLINGTON CTY CLERK OF COURT	4/18/2017	GARNISHMENTS	GENERAL FUND	122.85
DARLINGTON CTY CLERK OF COURT	4/26/2017	GARNISHMENTS	GENERAL FUND	122.85
DAVIS TONY R	4/21/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	199.60
DBC BLICK ART MATERIAL (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	167.40
DBC BLICK ART MATERIAL (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	751.90
DBC BLICK ART MATERIAL (PCARD)	4/30/2017	SUPPLIES	TITLE I (84.010)	117.93
DBC BLICK ART MATERIAL (PCARD)	4/30/2017	SUPPLIES	TITLE I (84.010)	592.38
DEBLASIO ROBIN	4/26/2017	OTHER TRANSPORTATION SERVICES	IMPROVING TEACHER QUALITY	276.41
DECOY TERRY	4/7/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.20
DELL MARKETING LP INC	4/26/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	164.00
DELL SALES & SERVICE (PCARD)	4/30/2017	SUPPLIES	FACILITIES MANAGEMENT	148.67
DELL SALES & SERVICE (PCARD)	4/30/2017	SUPPLIES	FACILITIES MANAGEMENT	286.74
DELL SALES & SERVICE (PCARD)	4/30/2017	SUPPLIES	FACILITIES MANAGEMENT	309.22
DELL SALES & SERVICE (PCARD)	4/30/2017	SUPPLIES	FACILITIES MANAGEMENT	314.52
DELL SALES & SERVICE (PCARD)	4/30/2017	SUPPLIES	FACILITIES MANAGEMENT	618.44
DELL SALES & SERVICE (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	161.99
DELTA 00621143174761 (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	667.61
DELTA 00621143174772 (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	667.61
DELTA 00621143174783 (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	667.61
DELTA 00621143174794 (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	667.61
DELTA 00621143174805 (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	667.61
DELTA 00621143174816 (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	667.61
DELTA 00621143174820 (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	667.61
DELTA 00621143174831 (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	667.61

Vendor	Check Date	Description	Funding Source	Amount
DELTA 00621143174842 (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	667.61
DELTA 00621143174853 (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	667.61
DELTA 00621143174864 (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	667.61
DELTA 00621143174875 (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	667.61
DELTA 00621143174886 (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	667.61
DELTA 00621143174890 (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	667.61
DELTA 00621143174901 (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	667.61
DELTA 00621143518284 (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	667.61
DELTA 00621143518295 (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	667.61
DELTA 00621143518306 (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	667.61
DELTA 00621143518310 (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	667.61
DELTA 00621143518321 (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	667.61
DELTA 00621143518332 (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	667.61
DELTA 00621143518343 (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	667.61
DELTA 00621143518354 (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	667.61
DELTA 00621143518365 (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	667.61
DELTA 00621143518376 (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	667.61
DELTA 00621143518380 (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	667.61
DELTA 00621143518391 (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	667.61
DELTA 00621143518402 (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	667.61
DELTA 00621143518413 (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	667.61
DELTA 00621143518424 (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	667.61
DELTA 00621787356772 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	550.60
DELTA 00621787356783 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	550.60
DELTA 00621788150550 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	550.60
DELTA 00621788150561 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	550.60
DELTA 00623742324096 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	498.60
DELTA 00623744699664 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	498.60
DELTA 00623744699675 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	498.60
DELTA 00623746608575 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	685.60
DELTA 00623746608586 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	685.60
DELTA 00623746608590 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	685.60

Vendor	Check Date	Description	Funding Source	Amount
DELTA 00623746608601 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	685.60
DELTA 00623746608612 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	685.60
DELTA 00623751873651 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	700.00
DELTA 00623760324342 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	ADULT EDUCATION	570.60
DELTA 00623760917614 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	ADULT EDUCATION	545.60
DELTA 00623766162110 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	425.60
DELTA 00623767842460 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	640.60
DELTA 00623767842471 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	640.60
DELTA 00623768243556 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	ADULT EDUCATION	570.60
DELTA 00679515211966 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	206.80
DELTA 00679515363634 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	338.80
DELTA 00679515363645 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	338.80
DELTA 00679515503726 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	338.80
DELTA 00679515503730 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	338.80
DELTA 00679518506166 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	231.80
DELTA 00679518506170 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	231.80
DELTA 00679911517622 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	512.80
DELTA 00679911517633 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	512.80
DELTA 00679911517644 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	512.80
DELTA 00679911517655 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	512.80
DELTA EDUCATION LLC	4/26/2017	SUPPLIES	GENERAL FUND	2,620.82
DELTA EDUCATION LLC	4/26/2017	SUPPLIES	SCIENCE KITS REFURBISHMENT	1,559.29
DEMCO INC	4/7/2017	SUPPLIES	GENERAL FUND	357.57
DEMCO INC	4/26/2017	SUPPLIES	GENERAL FUND	699.26
DEMCO INC	4/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	167.17
DEMCO INC (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	279.38
DEMCO INC (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	106.76
DIAMOND DEL'S	4/7/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	909.00
DIAMOND DEL'S	4/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,341.00
DIAMONDBACK GOLF COURSE LLC	4/26/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	350.00
DICK BLICK ART MATERIALS INC	4/28/2017	SUPPLIES	SANTEE COOPER	182.53
DICK'S SPORTING GOODS (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	277.64

Vendor	Check Date	Description	Funding Source	Amount
DICKEYS SC-917 (PCARD)	4/30/2017	MEALS	PUPIL ACTIVITY FUND	191.63
DICKEYS SC-917 (PCARD)	4/30/2017	MEALS	PUPIL ACTIVITY FUND	292.37
DILLON SEED & SUPPLY COMPANY INC	4/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	272.69
DISCOUNT DANCE SUPPLY (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	157.30
DISCOUNT DANCE SUPPLY (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	164.28
DISNEY DESTINATIONS LLC	4/7/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	283.00
DISNEY RESORTS-RESE (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	189.00
DISNEY RESORTS-RESE (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	189.00
DISNEY RESORTS-RESE (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	189.00
DISNEY RESORTS-RESE (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	819.30
DISNEY RESORTS-RESE (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,790.00
DISNEY RESORTS-RESE (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,485.00
DISNEY RESORTS-RESE (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,182.00
DIXON LLC	4/26/2017	PURCHASES	GENERAL FUND	3,024.00
DKC DIGI KEY CORP (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	122.72
DMI DELL BUS ONLINE (PCARD)	4/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	2,744.42
DMI DELL BUS ONLINE (PCARD)	4/30/2017	TECHNOLOGY EQUIPMENT AND SOFTW	FACILITIES MANAGEMENT	164.77
DMI DELL BUS ONLINE (PCARD)	4/30/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	158.35
DOLLAR TREE ECOMM (PCARD)	4/30/2017	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	212.76
DOLLAR TREE ECOMM (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	186.41
DOLLAR TREE ECOMM (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	256.80
DOLLAR TREE ECOMM (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	106.83
DOLLAR TREE ECOMM (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	128.40
DOLLAR TREE ECOMM (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	319.13
DOMINO'S 5663 (PCARD)	4/30/2017	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	100.58
DOMINO'S 5663 (PCARD)	4/30/2017	MEALS	GENERAL FUND	110.57
DOMINO'S 5663 (PCARD)	4/30/2017	MEALS	PUPIL ACTIVITY FUND	192.48
DOMINO'S 5663 (PCARD)	4/30/2017	MEALS	PUPIL ACTIVITY FUND	210.75
DOMINO'S 5679 (PCARD)	4/30/2017	MEALS	PUPIL ACTIVITY FUND	133.61
DOMINO'S 5679 (PCARD)	4/30/2017	MEALS	PUPIL ACTIVITY FUND	161.10
DOMINO'S 5694 (PCARD)	4/30/2017	MEALS	PUPIL ACTIVITY FUND	226.54
DOMINO'S 8752 (PCARD)	4/30/2017	MEALS	PUPIL ACTIVITY FUND	104.99

Vendor	Check Date	Description	Funding Source	Amount
DOUBLETREE NC CONV CEN (PCARD)	4/30/2017	PUPIL ACTIVITY	PERKINS	3,013.12
DOUGHERTY GENE	4/7/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.50
DOWNTOWN GRILL LLC (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	673.43
DS SERVICES STANDARD C (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	175.52
DSMARKETING (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	299.40
DUKE ENERGY PROGRESS	4/21/2017	ENERGY	GENERAL FUND	49,000.99
DUNKIN #340618 Q35 (PCARD)	4/30/2017	MEALS	PUPIL ACTIVITY FUND	765.41
DUPLICATES COPY & PRINT INC	4/26/2017	SUPPLIES	GENERAL FUND	136.81
DUPLICATES COPY & PRINT INC	4/26/2017	SUPPLIES	TITLE I (84.010)	556.99
E GROUP WEBSTORES (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	265.00
EAI EDUCATION	4/21/2017	SUPPLIES	TITLE I (84.010)	2,805.24
EAI EDUCATION	4/28/2017	SUPPLIES	TITLE I (84.010)	828.79
EAST COAST DISTRIBUTOR (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	207.58
EAST COAST DISTRIBUTOR (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	226.64
EAST COAST TVM (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,200.00
ECA EDUCATIONAL SERVICES	4/28/2017	SUPPLIES	GENERAL FUND	9,965.00
ECHOD GRAPHICS INC (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	1,046.00
ECKMYRTLEBEACH (PCARD)	4/30/2017	PURCHASES	GENERAL FUND	654.73
ECKMYRTLEBEACH (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	284.46
ECMC	4/18/2017	GARNISHMENTS	GENERAL FUND	799.67
ECMC	4/26/2017	GARNISHMENTS	GENERAL FUND	797.22
EDUC THEATRE ASSOC (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	307.50
EDUCATION ELEMENTS INC	4/24/2017	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	43,625.00
EDUCATION INC	4/21/2017	STUDENT SERVICES	GENERAL FUND	150.00
EDUCATIONAL EXPERIENCES INC	4/18/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,392.00
EDUCATIONAL INSIGHTS	4/21/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	121.94
EL CERRO GRANDE (PCARD)	4/30/2017	MEALS	PUPIL ACTIVITY FUND	118.00
ELECTRO-MECH SCOREBOAR (PCARD)	4/30/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	597.00
EMBASSY KINGSTON PLANT (PCARD)	4/30/2017	PUPIL ACTIVITY	PERKINS	283.74
EMBASSY KINGSTON PLANT (PCARD)	4/30/2017	PUPIL ACTIVITY	PERKINS	283.74
EMBASSY KINGSTON PLANT (PCARD)	4/30/2017	PUPIL ACTIVITY	PERKINS	416.94
EMBASSY KINGSTON PLANT (PCARD)	4/30/2017	PUPIL ACTIVITY	PERKINS	416.94

Vendor	Check Date	Description	Funding Source	Amount
EMBASSY SUITES @ KINGSTON PLANTATION	4/25/2017	RENTALS	PUPIL ACTIVITY FUND	2,993.23
EMBASSY SUITES ANAHEIM (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	677.64
EMBASSY SUITES COLUMBI (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	181.26
EMBASSY SUITES COLUMBI (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	181.26
EMBASSY SUITES COLUMBI (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	204.06
EMBASSY SUITES COLUMBI (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	204.06
EMBASSY SUITES COLUMBI (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	204.06
EMBASSY SUITES COLUMBI (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	204.06
EMBASSY SUITES COLUMBI (PCARD)	4/30/2017	TRAVEL - IN STATE	ADULT EDUCATION	115.14
EMBASSY SUITES N CHRLS (PCARD)	4/30/2017	PUPIL ACTIVITY	PERKINS	771.62
EMBASSY SUITES N CHRLS (PCARD)	4/30/2017	PUPIL ACTIVITY	PERKINS	866.96
EMBASSY SUITES N CHRLS (PCARD)	4/30/2017	PUPIL ACTIVITY	PERKINS	1,089.33
EMBASSY SUITES N CHRLS (PCARD)	4/30/2017	PUPIL ACTIVITY	PERKINS	2,943.56
EMBASSY SUITES N CHRLS (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,058.08
EMBASSY SUITES N CHRLS (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,741.44
EMBASSY SUITES N CHRLS (PCARD)	4/30/2017	TRAVEL - IN STATE	PERKINS	410.78
EMERALD TOURS & CRUISES INC	4/5/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	42,049.00
EMERALD TOURS & CRUISES INC	4/28/2017	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	14,882.00
EMPLOYEE REIMBURSEMENT	4/4/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	138.00
EMPLOYEE REIMBURSEMENT	4/4/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	155.25
EMPLOYEE REIMBURSEMENT	4/4/2017	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	260.77
EMPLOYEE REIMBURSEMENT	4/4/2017	TRAVEL - IN DISTRICT	GENERAL FUND	350.80
EMPLOYEE REIMBURSEMENT	4/4/2017	TRAVEL - IN STATE	GENERAL FUND	139.10
EMPLOYEE REIMBURSEMENT	4/4/2017	TRAVEL - IN STATE	GENERAL FUND	149.80
EMPLOYEE REIMBURSEMENT	4/4/2017	TRAVEL - IN STATE	GENERAL FUND	154.08
EMPLOYEE REIMBURSEMENT	4/4/2017	TRAVEL - IN STATE	GENERAL FUND	173.34
EMPLOYEE REIMBURSEMENT	4/4/2017	TRAVEL - IN STATE	GENERAL FUND	254.66
EMPLOYEE REIMBURSEMENT	4/4/2017	TRAVEL - IN STATE	GENERAL FUND	325.72
EMPLOYEE REIMBURSEMENT	4/4/2017	TRAVEL - IN STATE	GENERAL FUND	364.25
EMPLOYEE REIMBURSEMENT	4/4/2017	TRAVEL - IN STATE	GENERAL FUND	377.88
EMPLOYEE REIMBURSEMENT	4/4/2017	TRAVEL - IN STATE	GENERAL FUND	415.52
EMPLOYEE REIMBURSEMENT	4/4/2017	TRAVEL - IN STATE	IDEA (84.027)	107.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	4/4/2017	TRAVEL - IN STATE	IDEA (84.027)	147.66
EMPLOYEE REIMBURSEMENT	4/4/2017	TRAVEL - IN STATE	IDEA (84.027)	162.11
EMPLOYEE REIMBURSEMENT	4/4/2017	TRAVEL - OUT OF STATE	ESOL TITLE III	217.00
EMPLOYEE REIMBURSEMENT	4/4/2017	TRAVEL - OUT OF STATE	ESOL TITLE III	217.00
EMPLOYEE REIMBURSEMENT	4/4/2017	TRAVEL - OUT OF STATE	ESOL TITLE III	217.00
EMPLOYEE REIMBURSEMENT	4/4/2017	TRAVEL - OUT OF STATE	ESOL TITLE III	217.00
EMPLOYEE REIMBURSEMENT	4/4/2017	TRAVEL - OUT OF STATE	GENERAL FUND	104.32
EMPLOYEE REIMBURSEMENT	4/4/2017	TRAVEL - OUT OF STATE	GENERAL FUND	123.00
EMPLOYEE REIMBURSEMENT	4/4/2017	TRAVEL - OUT OF STATE	GENERAL FUND	123.00
EMPLOYEE REIMBURSEMENT	4/4/2017	TRAVEL - OUT OF STATE	GENERAL FUND	252.00
EMPLOYEE REIMBURSEMENT	4/4/2017	TRAVEL - OUT OF STATE	GENERAL FUND	252.00
EMPLOYEE REIMBURSEMENT	4/4/2017	TRAVEL - OUT OF STATE	GENERAL FUND	252.00
EMPLOYEE REIMBURSEMENT	4/4/2017	TRAVEL - OUT OF STATE	GENERAL FUND	546.39
EMPLOYEE REIMBURSEMENT	4/4/2017	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	1,213.58
EMPLOYEE REIMBURSEMENT	4/4/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	117.00
EMPLOYEE REIMBURSEMENT	4/4/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	199.00
EMPLOYEE REIMBURSEMENT	4/4/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	508.91
EMPLOYEE REIMBURSEMENT	4/4/2017	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	240.00
EMPLOYEE REIMBURSEMENT	4/4/2017	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	290.00
EMPLOYEE REIMBURSEMENT	4/4/2017	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	290.00
EMPLOYEE REIMBURSEMENT	4/4/2017	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	290.00
EMPLOYEE REIMBURSEMENT	4/4/2017	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	338.00
EMPLOYEE REIMBURSEMENT	4/4/2017	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	384.48
EMPLOYEE REIMBURSEMENT	4/4/2017	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	427.80
EMPLOYEE REIMBURSEMENT	4/4/2017	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	452.61
EMPLOYEE REIMBURSEMENT	4/7/2017	HEALTH INSURANCE DEDUCTION	GENERAL FUND	2,818.80
EMPLOYEE REIMBURSEMENT	4/7/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.90
EMPLOYEE REIMBURSEMENT	4/7/2017	TRAVEL - IN STATE	GENERAL FUND	102.00
EMPLOYEE REIMBURSEMENT	4/21/2017	TRAVEL - IN STATE	ADULT EDUCATION	159.43
EMPLOYEE REIMBURSEMENT	4/21/2017	TRAVEL - IN STATE	ADULT EDUCATION	160.50
EMPLOYEE REIMBURSEMENT	4/21/2017	TRAVEL - IN STATE	AFTER SCHOOL CHILDCARE CARRYOV	112.35

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	4/21/2017	TRAVEL - IN STATE	AFTER SCHOOL CHILDCARE CARRYOV	119.84
EMPLOYEE REIMBURSEMENT	4/21/2017	TRAVEL - IN STATE	GENERAL FUND	102.72
EMPLOYEE REIMBURSEMENT	4/21/2017	TRAVEL - IN STATE	GENERAL FUND	147.13
EMPLOYEE REIMBURSEMENT	4/21/2017	TRAVEL - IN STATE	GENERAL FUND	149.80
EMPLOYEE REIMBURSEMENT	4/21/2017	TRAVEL - IN STATE	GENERAL FUND	209.72
EMPLOYEE REIMBURSEMENT	4/21/2017	TRAVEL - IN STATE	IDEA (84.027)	120.38
EMPLOYEE REIMBURSEMENT	4/21/2017	TRAVEL - OUT OF STATE	GENERAL FUND	143.38
EMPLOYEE REIMBURSEMENT	4/24/2017	TRAVEL - OUT OF STATE	GENERAL FUND	220.50
EMPLOYEE REIMBURSEMENT	4/24/2017	TRAVEL - OUT OF STATE	GENERAL FUND	241.50
EMPLOYEE REIMBURSEMENT	4/24/2017	TRAVEL - OUT OF STATE	GENERAL FUND	277.50
EMPLOYEE REIMBURSEMENT	4/24/2017	TRAVEL - OUT OF STATE	GENERAL FUND	301.50
EMPLOYEE REIMBURSEMENT	4/24/2017	TRAVEL - OUT OF STATE	GENERAL FUND	339.50
EMPLOYEE REIMBURSEMENT	4/24/2017	TRAVEL - OUT OF STATE	GENERAL FUND	375.10
EMPLOYEE REIMBURSEMENT	4/24/2017	TRAVEL - OUT OF STATE	GENERAL FUND	607.00
EMPLOYEE REIMBURSEMENT	4/25/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	103.50
EMPLOYEE REIMBURSEMENT	4/25/2017	TRAVEL - IN DISTRICT	GENERAL FUND	116.64
EMPLOYEE REIMBURSEMENT	4/25/2017	TRAVEL - IN STATE	ATHLETICS	224.83
EMPLOYEE REIMBURSEMENT	4/25/2017	TRAVEL - IN STATE	ATHLETICS	266.00
EMPLOYEE REIMBURSEMENT	4/25/2017	TRAVEL - IN STATE	GENERAL FUND	251.14
EMPLOYEE REIMBURSEMENT	4/25/2017	TRAVEL - IN STATE	GENERAL FUND	266.00
EMPLOYEE REIMBURSEMENT	4/25/2017	TRAVEL - IN STATE	TITLE I (84.010)	221.95
EMPLOYEE REIMBURSEMENT	4/25/2017	TRAVEL - IN STATE	TITLE I (84.010)	221.95
EMPLOYEE REIMBURSEMENT	4/25/2017	TRAVEL - OUT OF STATE	GENERAL FUND	138.75
EMPLOYEE REIMBURSEMENT	4/25/2017	TRAVEL - OUT OF STATE	GENERAL FUND	144.75
EMPLOYEE REIMBURSEMENT	4/25/2017	TRAVEL - OUT OF STATE	GENERAL FUND	162.50
EMPLOYEE REIMBURSEMENT	4/25/2017	TRAVEL - OUT OF STATE	GENERAL FUND	172.50
EMPLOYEE REIMBURSEMENT	4/25/2017	TRAVEL - OUT OF STATE	GENERAL FUND	240.90
EMPLOYEE REIMBURSEMENT	4/25/2017	TRAVEL - OUT OF STATE	TECHNOLOGY FUNDING	240.00
EMPLOYEE REIMBURSEMENT	4/25/2017	TRAVEL - OUT OF STATE	TECHNOLOGY FUNDING	266.96
EMPLOYEE REIMBURSEMENT	4/25/2017	TRAVEL - OUT OF STATE	TECHNOLOGY PROF DEVELOPMENT	344.68
EMPLOYEE REIMBURSEMENT	4/26/2017	TRAVEL - IN STATE	GENERAL FUND	415.52
EMPLOYEE REIMBURSEMENT	4/26/2017	TRAVEL - OUT OF STATE	TECHNOLOGY PROF DEVELOPMENT	249.00



Vendor	Check Date	Description	Funding Source	Amount
EMTECH LABORATORIES INC	4/21/2017	SUPPLIES	IDEA - PRIOR YEAR	154.95
ENCORE DATA PRODUCTS, INC.	4/24/2017	SUPPLIES	TITLE I (84.010)	1,554.00
ENDICIA STORE (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	169.95
ENTERPRISE RENT-A-CAR (PCARD)	4/30/2017	PUPIL ACTIVITY	ATHLETICS	112.08
ENTERPRISE RENT-A-CAR (PCARD)	4/30/2017	PUPIL ACTIVITY	ATHLETICS	112.08
ENTERPRISE RENT-A-CAR (PCARD)	4/30/2017	PUPIL ACTIVITY	ATHLETICS	112.08
ENTERPRISE RENT-A-CAR (PCARD)	4/30/2017	PUPIL ACTIVITY	ATHLETICS	112.08
ENTERPRISE RENT-A-CAR (PCARD)	4/30/2017	PUPIL ACTIVITY	ATHLETICS	112.08
ENTERPRISE RENT-A-CAR (PCARD)	4/30/2017	PUPIL ACTIVITY	ATHLETICS	157.31
ENTERPRISE RENT-A-CAR (PCARD)	4/30/2017	PUPIL ACTIVITY	ATHLETICS	168.13
ENTERPRISE RENT-A-CAR (PCARD)	4/30/2017	PUPIL ACTIVITY	ATHLETICS	168.13
ENTERPRISE RENT-A-CAR (PCARD)	4/30/2017	PUPIL ACTIVITY	ATHLETICS	168.13
ENTERPRISE RENT-A-CAR (PCARD)	4/30/2017	PUPIL ACTIVITY	ATHLETICS	168.13
ENTERPRISE RENT-A-CAR (PCARD)	4/30/2017	PUPIL ACTIVITY	ATHLETICS	168.13
ENTERPRISE RENT-A-CAR (PCARD)	4/30/2017	PUPIL ACTIVITY	ATHLETICS	170.12
ENTERPRISE RENT-A-CAR (PCARD)	4/30/2017	PUPIL ACTIVITY	ATHLETICS	170.12
ENTERPRISE RENT-A-CAR (PCARD)	4/30/2017	PUPIL ACTIVITY	ATHLETICS	224.17
ENTERPRISE RENT-A-CAR (PCARD)	4/30/2017	PUPIL ACTIVITY	ATHLETICS	255.18
ENTERPRISE RENT-A-CAR (PCARD)	4/30/2017	PUPIL ACTIVITY	ATHLETICS	340.24
ENTERPRISE RENT-A-CAR (PCARD)	4/30/2017	PUPIL ACTIVITY	GENERAL FUND	112.08
ENTERPRISE RENT-A-CAR (PCARD)	4/30/2017	PUPIL ACTIVITY	PERKINS	168.13
ENTERPRISE RENT-A-CAR (PCARD)	4/30/2017	PUPIL ACTIVITY	PERKINS	168.13
ENTERPRISE RENT-A-CAR (PCARD)	4/30/2017	PUPIL ACTIVITY	PERKINS	168.13
ENTERPRISE RENT-A-CAR (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	112.08
ENTERPRISE RENT-A-CAR (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	112.08
ENTERPRISE RENT-A-CAR (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	112.08
ENTERPRISE RENT-A-CAR (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	124.90
ENTERPRISE RENT-A-CAR (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	144.39
ENTERPRISE RENT-A-CAR (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	168.13
ENTERPRISE RENT-A-CAR (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	168.13
ENTERPRISE RENT-A-CAR (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	168.13

Vendor	Check Date	Description	Funding Source	Amount
ENTERPRISE RENT-A-CAR (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	168.13
ENTERPRISE RENT-A-CAR (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	168.13
ENTERPRISE RENT-A-CAR (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	168.13
ENTERPRISE RENT-A-CAR (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	168.13
ENTERPRISE RENT-A-CAR (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	168.13
ENTERPRISE RENT-A-CAR (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	173.05
ENTERPRISE RENT-A-CAR (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	224.17
ENTERPRISE RENT-A-CAR (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	224.17
ENTERPRISE RENT-A-CAR (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	224.17
ENTERPRISE RENT-A-CAR (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	224.17
ENTERPRISE RENT-A-CAR (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	230.74
ENTERPRISE RENT-A-CAR (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	240.32
ENTERPRISE RENT-A-CAR (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	340.24
ENTERPRISE RENT-A-CAR (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	595.63
ENTERPRISE RENT-A-CAR (PCARD)	4/30/2017	STUDENT TRANSPORTATION	ATHLETICS	112.08
ENTERPRISE RENT-A-CAR (PCARD)	4/30/2017	STUDENT TRANSPORTATION	ATHLETICS	168.13
ENTERPRISE RENT-A-CAR (PCARD)	4/30/2017	STUDENT TRANSPORTATION	ATHLETICS	168.13
ENTERPRISE RENT-A-CAR (PCARD)	4/30/2017	TRAVEL - IN STATE	ATHLETICS	162.85
ENTERPRISE RENT-A-CAR (PCARD)	4/30/2017	TRAVEL - IN STATE	GENERAL FUND	170.12
ENTERPRISE RENT-A-CAR (PCARD)	4/30/2017	TRAVEL - IN STATE	GENERAL FUND	340.24
ENTERPRISE RENT-A-CAR (PCARD)	4/30/2017	TRAVEL - IN STATE	IDEA (84.027)	168.13
ENTERPRISE RENT-A-CAR (PCARD)	4/30/2017	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	170.12
ENTERPRISE RENT-A-CAR (PCARD)	4/30/2017	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	237.11
ENTERPRISE RENT-A-CAR (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	130.91
ENTERPRISE RENT-A-CAR (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	163.69
ENTERPRISE RENT-A-CAR (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	251.19
EPIC SPORTS, INC. (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	228.86
EPTING DISTRIBUTORS (PCARD)	4/30/2017	PURCHASES	GENERAL FUND	598.12
EPTING DISTRIBUTORS INC	4/21/2017	PURCHASES	GENERAL FUND	1,000.01
EPTING DISTRIBUTORS MY (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	180.58
EPTING DISTRIBUTORS MY (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	317.52
EQUAL OPPORTUNITY SCHOOLS	4/7/2017	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,021.93

Vendor	Check Date	Description	Funding Source	Amount
EQUAL OPPORTUNITY SCHOOLS	4/28/2017	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,342.69
ESRT OBSERVATORY TRS (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	789.40
ESTATE MANAGEMENT SERV (PCARD)	4/30/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	750.00
EVERGREEN LANDSCAPING	4/7/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	31,910.82
EVERGREEN LANDSCAPING (PCARD)	4/30/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,441.00
EVERGREEN LANDSCAPING (PCARD)	4/30/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,500.00
EZ FUND (PCARD)	4/30/2017	PUPIL ACTIVITY	GENERAL FUND	144.00
FACTORY DIRECT LINES INC	4/28/2017	SUPPLIES	GENERAL FUND	1,311.50
FAIRCLOTH KEN	4/5/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	213.00
FAIRFIELD INN & SUITES (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	216.68
FAIRFIELD INN & SUITES (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	216.68
FAIRFIELD INN & SUITES (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	216.68
FAIRFIELD INN & SUITES (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	216.68
FAIRFIELD INN & SUITES (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	216.68
FAIRFIELD INN & SUITES (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	216.68
FAIRFIELD INN & SUITES (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	216.68
FAIRFIELD INN & SUITES (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,138.50
FAMILY SUPPORT REGISTRY	4/18/2017	GARNISHMENTS	GENERAL FUND	606.50
FAMILY SUPPORT REGISTRY	4/26/2017	GARNISHMENTS	GENERAL FUND	606.50
FAN CLOTH PRODUCTS LLC	4/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,275.00
FANNIN JAMES C	4/7/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
FANNIN JAMES C	4/24/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
FANNIN JAMES C	4/28/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
FASTENAL COMPANY01 (PCARD)	4/30/2017	PURCHASES	GENERAL FUND	242.27
FASTENAL COMPANY01 (PCARD)	4/30/2017	PURCHASES	GENERAL FUND	438.94
FASTENAL COMPANY01 (PCARD)	4/30/2017	PURCHASES	GENERAL FUND	454.74
FATZ CAFE #31 (PCARD)	4/30/2017	MEALS	GENERAL FUND	123.68
FBI CONSTRUCTION INC	4/5/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	909,270.81
FEDEXOFFICE 00015750 (PCARD)	4/30/2017	PRINTING AND BINDING	GENERAL FUND	164.43
FERGUSON WTRWRKS #543 (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	183.16
FERREBEE JESSICA	4/21/2017	OTHER TRANSPORTATION SERVICES	IMPROVING TEACHER QUALITY	114.21
FERRIOLA BOBBY V	4/5/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.10

Vendor	Check Date	Description	Funding Source	Amount
FINISHMASTER INC 183 (PCARD)	4/30/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	176.92
FIREFLY STORE SOLU (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	284.85
FIREHOUSE SUBS #86 (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.93
FIREHOUSE SUBS #86 (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	136.88
FIRST BOOK (PCARD)	4/30/2017	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	105.90
FIRST BOOK (PCARD)	4/30/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	309.00
FIRST FLOOR ENERGY POSITIVE, LLC	4/5/2017	CONSTRUCTION SERVICES	SHORT-TERM CAPITAL PLAN 13-20	9,650,186.72
FISHER SCIENCE EDUCATION INC	4/28/2017	SUPPLIES	GENERAL FUND	216.12
FLAGHOUSE INC (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	242.44
FLAKE SHARON G	4/28/2017	INSTRUCTIONAL SERVICES	TITLE I - SCHOOL IMPROVE FOCUS	3,131.54
FLICKINGER BILL	4/5/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	172.60
FLINN SCIENTIFIC INC	4/28/2017	SUPPLIES	GENERAL FUND	505.24
FLINN SCIENTIFIC INC	4/28/2017	SUPPLIES	TITLE I (84.010)	1,397.87
FLOREK ERIN	4/5/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	151.30
FOLEY PATRICIA	4/21/2017	OTHER TRANSPORTATION SERVICES	IMPROVING TEACHER QUALITY	276.41
FOLLETT SCHOOL SOLUTIO (PCARD)	4/30/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,319.74
FOLLETT SCHOOL SOLUTIO (PCARD)	4/30/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,407.79
FOLLETT SCHOOL SOLUTIONS INC	4/5/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	429.26
FOLLETT SCHOOL SOLUTIONS INC	4/7/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	5,286.54
FOLLETT SCHOOL SOLUTIONS INC	4/21/2017	LIBRARY BOOKS AND MATERIALS	AFTER SCHOOL CHILDCARE CARRYOV	665.26
FOLLETT SCHOOL SOLUTIONS INC	4/21/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	36,707.44
FOLLETT SCHOOL SOLUTIONS INC	4/21/2017	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	900.79
FOLLETT SCHOOL SOLUTIONS INC	4/21/2017	SUPPLIES	TITLE I (84.010)	1,119.86
FOLLETT SCHOOL SOLUTIONS INC	4/24/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	14,319.63
FOLLETT SCHOOL SOLUTIONS INC	4/24/2017	SUPPLIES	GENERAL FUND	123.73
FOLLETT SCHOOL SOLUTIONS INC	4/24/2017	TRANSITS	TITLE I (84.010)	800.00
FOLLETT SCHOOL SOLUTIONS INC	4/26/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	450.67
FOLLETT SCHOOL SOLUTIONS INC	4/28/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	9,867.17
FOOD LION #0912 (PCARD)	4/30/2017	MEALS	PUPIL ACTIVITY FUND	148.96
FOOD LION #0912 (PCARD)	4/30/2017	MEALS	PUPIL ACTIVITY FUND	159.62
FOOD LION #0912 (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	100.00
FOOD LION #1047 (PCARD)	4/30/2017	MEALS	GENERAL FUND	196.20

Vendor	Check Date	Description	Funding Source	Amount
FORESTBROOK MIDDLE	4/18/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
FORESTBROOK MIDDLE	4/21/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
FORMS & SUPPLY INC	4/5/2017	SUPPLIES	FOOD SERVICE FUND	173.09
FORMS & SUPPLY INC	4/21/2017	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	186.50
FORMS & SUPPLY INC	4/21/2017	SUPPLIES	AT RISK STUDENT LEARNING	335.13
FORMS & SUPPLY INC	4/21/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	190.70
FORMS & SUPPLY INC	4/21/2017	SUPPLIES	GENERAL FUND	6,964.73
FORMS & SUPPLY INC	4/21/2017	SUPPLIES	IDEA (84.027)	222.19
FORMS & SUPPLY INC	4/21/2017	SUPPLIES	PUPIL ACTIVITY FUND	468.45
FORMS & SUPPLY INC	4/21/2017	SUPPLIES	TITLE I (84.010)	532.16
FORMS & SUPPLY INC	4/24/2017	SUPPLIES	ADULT EDUCATION	211.39
FORMS & SUPPLY INC	4/24/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	175.27
FORMS & SUPPLY INC	4/24/2017	SUPPLIES	GENERAL FUND	5,278.54
FORMS & SUPPLY INC	4/24/2017	SUPPLIES	TITLE I (84.010)	1,087.81
FORMS & SUPPLY INC	4/24/2017	SUPPLIES	TITLE I - SCHOOL IMPROVE FOCUS	912.18
FORMS & SUPPLY INC	4/28/2017	SUPPLIES	GENERAL FUND	230.58
FORT SUMTER TOURS	4/26/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,576.00
FORT SUMTER TOURS	4/26/2017	PUPIL ACTIVITY	TITLE I (84.010)	2,856.00
FOX RENT A CAR LAX (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	367.99
FOXS PIZZA DEN CONWAY (PCARD)	4/30/2017	MEALS	TITLE I (84.010)	313.27
FRANKLIN BAKING COMPANY LLC	4/21/2017	FOOD	FOOD SERVICE FUND	11,580.56
FULL SOURCE LLC (PCARD)	4/30/2017	PURCHASES	GENERAL FUND	730.80
FUN EXPRESS (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	128.30
FUN EXPRESS (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	145.45
FUN EXPRESS LLC	4/21/2017	SUPPLIES	PUPIL ACTIVITY FUND	689.49
GARY LOEBS	4/4/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.70
GARY LOEBS	4/7/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.10
GARY SMITH	4/5/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.50
GARY SMITH	4/21/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.30
GARY SMITH	4/26/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	184.60
GATENBY DAVE	4/4/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	130.00
GATEWAY SUPPLY CO	4/21/2017	PURCHASES	GENERAL FUND	668.45

Vendor	Check Date	Description	Funding Source	Amount
GENCO CHEMICALS (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	121.03
GENCO CHEMICALS INC	4/21/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	1,194.52
GENCO CHEMICALS INC	4/21/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	182.48
GENCO CHEMICALS INC	4/21/2017	SUPPLIES	GENERAL FUND	465.55
GENCO CHEMICALS INC	4/21/2017	SUPPLIES - CHEMICALS	GENERAL FUND	3,188.65
GENCO CHEMICALS INC	4/25/2017	SUPPLIES	GENERAL FUND	267.36
GENCO CHEMICALS INC	4/26/2017	SUPPLIES - CHEMICALS	GENERAL FUND	1,807.62
GENERAL SALES COMPANY	4/5/2017	SMALL WARES	FOOD SERVICE FUND	3,910.54
GENERAL SALES COMPANY	4/21/2017	SMALL WARES	FOOD SERVICE FUND	4,011.53
GENERAL SALES COMPANY	4/21/2017	SUPPLIES	FOOD SERVICE FUND	332.51
GEORGE PATTON ASSOCIAT (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	106.71
GEORGE WASHINGTON MOUN (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	521.00
GEORGIA AQUARIUM INC (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
GIH GLOBALINDUSTRIALEQ (PCARD)	4/30/2017	PURCHASES	GENERAL FUND	690.45
GILMAN GEAR (PCARD)	4/30/2017	SUPPLIES	ATHLETICS	215.00
GILMAN GEAR (PCARD)	4/30/2017	SUPPLIES	ATHLETICS	1,150.00
GLENDALE PARADE STORE (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	141.50
GLOBALTRUTH ENTERTAINMENT LLC	4/5/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	2,000.00
GOFF ROGER	4/4/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.00
GOFF ROGER	4/5/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.90
GOLDEN CORRAL 2428 (PCARD)	4/30/2017	PUPIL ACTIVITY	SANTEE COOPER	330.13
GOLDEN CORRAL 854 (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	179.27
GOLF TEAM PRODUCTS (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	170.00
GOLF TEAM PRODUCTS (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	597.00
GOODWILL - LITTLE (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	170.72
GOPHER SPORT	4/25/2017	SUPPLIES	GENERAL FUND	1,224.57
GOPHER SPORT (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	420.03
GRADLEADERS INC. (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	750.00
GRADUATIONSOURCE (PCARD)	4/30/2017	SUPPLIES	ADULT EDUCATION	553.45
GRAND STRAND WATER & SEWER	4/7/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	2,302.11
GRAND STRAND WATER & SEWER	4/26/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	12,520.54
GRANT MITCHELL T	4/21/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	206.50

Vendor	Check Date	Description	Funding Source	Amount
GRAY LINE CHARTER OF MYRTLE BEACH INC	4/7/2017	PUPIL ACTIVITY	WORK-BASED LEARNING	625.00
GRAY LINE CHARTER OF MYRTLE BEACH INC	4/21/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,975.00
GRAY LINE CHARTER OF MYRTLE BEACH INC	4/24/2017	PUPIL ACTIVITY	EEDA SUPP PROGRAMS	1,025.00
GRAY LINE CHARTER OF MYRTLE BEACH INC	4/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,595.00
GRAYBAR ELECTRIC CO INC	4/21/2017	PURCHASES	GENERAL FUND	662.29
GRAYBAR ELECTRIC CO INC	4/21/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	15,468.07
GRAYBAR ELECTRIC CO INC	4/21/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	376.37
GRAYBAR ELECTRIC CO INC	4/21/2017	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	931.04
GRAYBAR ELECTRIC CO INC	4/21/2017	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	1,090.75
GRAYBAR ELECTRIC CO INC	4/25/2017	PURCHASES	GENERAL FUND	1,476.34
GRAYBAR ELECTRIC CO INC	4/25/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	3,077.56
GREAT LAKES HIGHER EDU GUARANTY CORP	4/18/2017	GARNISHMENTS	GENERAL FUND	295.62
GREAT LAKES HIGHER EDU GUARANTY CORP	4/26/2017	GARNISHMENTS	GENERAL FUND	292.16
GREEN SEA FLOYDS HIGH	4/7/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
GRIMMETT CONSULTING LLC	4/28/2017	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,173.32
GRIMMETT CONSULTING LLC	4/28/2017	STAFF SERVICES	GENERAL FUND	2,156.92
GROSH SCENIC RENTALS INC	4/25/2017	RENTALS	PUPIL ACTIVITY FUND	590.86
GROUCHOS DELI OF CONWA (PCARD)	4/30/2017	MEALS	GENERAL FUND	105.00
GROUND ZERO INC	4/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,990.00
GS2 ENGINEERING & ENV CONSULTANTS INC	4/28/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	330.00
GSMC - CPR CARDS	4/28/2017	SUPPLIES	GENERAL FUND	110.00
H & L CONSULTANTS INC	4/21/2017	SUPPLIES	GENERAL FUND	339.90
HACKLER COURSE AT COASTAL CAROLINA UNIV	4/7/2017	SUPPLIES	PUPIL ACTIVITY FUND	2,480.00
HADFIELD JOSEPH	4/18/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.70
HALL MICHAEL L	4/21/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.00
HAMPTON INN & SUITES (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	132.95
HAMPTON INN & SUITES (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	145.45
HAMPTON INN & SUITES (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	145.45
HAMPTON INN & SUITES (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	145.45
HAMPTON INN & SUITES (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	265.90
HAMPTON INN & SUITES (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	265.90
HAMPTON INN & SUITES (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	265.90

Vendor	Check Date	Description	Funding Source	Amount
HAMPTON INN & SUITES (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	265.90
HAMPTON INN & SUITES C (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	169.12
HAMPTON INN & SUITES C (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	169.12
HAMPTON INN (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	213.57
HAMPTON INN (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	213.57
HAMPTON INN (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	213.57
HAMPTON INN CLEMSON (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	154.29
HAMPTON INN CLEMSON (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	154.29
HAMPTON INN CLEMSON (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	154.29
HAMPTON INN CLINTON (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	987.90
HAMPTON INN COLLEGE PA (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	202.27
HAMPTON INN COLLEGE PA (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	202.27
HAMPTON INN N CHRLSTN (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	140.74
HAMPTON INN N CHRLSTN (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	140.74
HAMPTON INN N CHRLSTN (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	140.74
HAMPTON INNS (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	128.17
HAMPTON INNS (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	128.17
HAMPTON INNS (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	128.17
HAMPTON INNS (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	336.74
HAMPTON INNS (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	381.94
HAMPTON INNS (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	381.94
HANCHECK NOREEN M	4/5/2017	OTHER TRANSPORTATION SERVICES	IMPROVING TEACHER QUALITY	106.34
HAND STEPHEN KYLE	4/7/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	800.00
HANDLEY'S PUB & GRUB (PCARD)	4/30/2017	MEALS	PUPIL ACTIVITY FUND	350.40
HANDWRITING WITHOUT TEARS	4/21/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	336.15
HARBOR FREIGHT TOOLS 3 (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	258.79
HARD ROCK DC R (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,020.00
HARDWICK KYLE	4/21/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	129.10
HARRELLS LLC (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	1,199.90
HARRELLS LLC (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	1,199.90
HARRISON MICHELLE	4/21/2017	OTHER TRANSPORTATION SERVICES	IMPROVING TEACHER QUALITY	114.21
HATCH INC	4/21/2017	SUPPLIES	AT RISK STUDENT LEARNING	583.45



Vendor	Check Date	Description	Funding Source	Amount
HEALTHMASTER HOLDINGS LLC	4/21/2017	TECHNOLOGY	GENERAL FUND	1,091.52
HEALTHMASTER HOLDINGS LLC	4/26/2017	TECHNOLOGY	GENERAL FUND	2,798.94
HERALD MULTIFORMS INC	4/7/2017	RENTALS	FACILITIES MANAGEMENT	2,876.61
HERALD OFFICE SUPPLY INC	4/21/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,040.36
HERALD OFFICE SUPPLY INC	4/21/2017	TECHNOLOGY	GENERAL FUND	794.48
HERALD OFFICE SUPPLY INC	4/21/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,128.50
HERALD OFFICE SUPPLY INC	4/24/2017	SUPPLIES	GENERAL FUND	256.80
HERALD OFFICE SUPPLY INC	4/24/2017	TECHNOLOGY	GENERAL FUND	1,000.05
HERFF JONES INC	4/21/2017	SUPPLIES	PUPIL ACTIVITY FUND	4,382.55
HERFF JONES INC - (YEARBOOKS)	4/21/2017	SUPPLIES	PUPIL ACTIVITY FUND	3,077.65
HERITAGE FOOD SERVICE (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	105.16
HERITAGE FOOD SERVICE (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	254.28
HERTZ RENT-A-CAR (PCARD)	4/30/2017	PUPIL ACTIVITY	ATHLETICS	214.29
HERTZ RENT-A-CAR (PCARD)	4/30/2017	PUPIL ACTIVITY	ATHLETICS	235.28
HG REYNOLDS COMPANY INC	4/5/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	817,174.64
HI WORLD'S FAIR PARK (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	181.74
HI WORLD'S FAIR PARK (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	201.67
HIGHER CALLING LLC	4/4/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
HIGHER CALLING LLC	4/26/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	600.00
HILTON ALEXANDRIA (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	467.32
HILTON ALEXANDRIA (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	469.17
HILTON ALEXANDRIA (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	469.17
HILTON ALEXANDRIA (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	469.17
HILTON ALEXANDRIA (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	469.17
HILTON ALEXANDRIA (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	469.17
HILTON ALEXANDRIA (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	469.17
HILTON ALEXANDRIA (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	490.94
HILTON COLUMBIA CENTER (PCARD)	4/30/2017	TRAVEL - IN STATE	GENERAL FUND	143.62
HILTON COLUMBIA CENTER (PCARD)	4/30/2017	TRAVEL - IN STATE	IDEA (84.027)	101.05
HILTON GARDEN INN (PCARD)	4/30/2017	PUPIL ACTIVITY	PERKINS	3,400.00
HILTON GARDEN INN (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	186.14
HILTON GARDEN INN (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	622.61

Vendor	Check Date	Description	Funding Source	Amount
HILTON GARDEN INN (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,928.41
HILTON GARDEN INN (PCARD)	4/30/2017	TRAVEL - IN DISTRICT	GENERAL FUND	210.56
HILTON GARDEN INN (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	169.16
HILTON GARDEN INN (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	169.16
HILTON GARDEN INN (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	237.30
HILTON GARDEN INN (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	237.30
HILTON GARDEN INN (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	NEGLECTED AND DELINQUENT	465.48
HILTON GARDEN INN (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	NEGLECTED AND DELINQUENT	465.48
HILTON GARDEN INN CHAR (PCARD)	4/30/2017	TRAVEL - IN STATE	GENERAL FUND	578.18
HILTON GARDEN INN COLU (PCARD)	4/30/2017	TRAVEL - IN STATE	GENERAL FUND	189.28
HILTON GARDEN INN LODG (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	190.97
HILTON GARDEN INN LODG (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	281.37
HILTON GARDEN INN LODG (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	281.37
HILTON HOTELS (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	116.25
HILTON HOTELS (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	116.25
HILTON HOTELS (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	116.25
HILTON HOTELS (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	116.25
HILTON HOTELS (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	325.00
HILTON HOTELS (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	325.00
HILTON HOTELS (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	325.00
HILTON HOTELS (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	325.00
HILTON HOTELS (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	328.19
HILTON HOTELS (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	328.19
HILTON HOTELS (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	439.02
HILTON HOTELS (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	439.02
HILTON HOTELS (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	439.02
HILTON HOTELS (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	439.02
HILTON HOTELS (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	162.75
HILTON HOTELS (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	162.75
HILTON HOTELS (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	162.75
HILTON HOTELS (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	162.75
HILTON HOTELS (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	249.11

Vendor	Check Date	Description	Funding Source	Amount
HILTON HOTELS (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	249.11
HILTON HOTELS (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	249.11
HILTON MYRTLE BEACH RESORT	4/5/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	13,070.28
HIS AND HERS GREENHOUSE INC	4/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,349.00
HJ CAROLINA INC	4/28/2017	SUPPLIES	GENERAL FUND	1,219.80
HJ CAROLINA INC	4/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	260.81
HOBART ESTORE (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	991.36
HOBBY-LOBBY #602 (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	105.69
HOBBY-LOBBY #602 (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	109.60
HOBBYLINC COM (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	146.86
HOBBYLINC COM (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	351.14
HOFFMAN HOFFMAN INC	4/21/2017	PURCHASES	GENERAL FUND	359.52
HOLIDAY INN EXP COLUMB (PCARD)	4/30/2017	TRAVEL - IN STATE	ESOL TITLE III	123.21
HOLIDAY INN EXP COLUMB (PCARD)	4/30/2017	TRAVEL - IN STATE	ESOL TITLE III	123.21
HOLIDAY INN EXP COLUMB (PCARD)	4/30/2017	TRAVEL - IN STATE	ESOL TITLE III	123.21
HOLIDAY INN EXP COLUMB (PCARD)	4/30/2017	TRAVEL - IN STATE	GENERAL FUND	233.00
HOLIDAY INN EXPRESS & (PCARD)	4/30/2017	PUPIL ACTIVITY	PERKINS	2,266.38
HOLIDAY INN EXPRESS & (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	112.37
HOLIDAY INN EXPRESS & (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	112.37
HOLIDAY INN EXPRESS & (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	112.37
HOLIDAY INN EXPRESS (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	286.84
HOLIDAY INN EXPRESS (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	286.84
HOLIDAY INN EXPRESS (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	286.84
HOLIDAY INN EXPRESS (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,144.96
HOLIDAY INN EXPRESS AI (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	105.28
HOLIDAY INN EXPRESS AI (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	105.28
HOLIDAY INN EXPRESS AI (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	122.08
HOLIDAY INN EXPRESS AI (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	122.08
HOLIDAY INN EXPRESS AI (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	122.08
HOLIDAY INN MANHATTAN (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,651.07
HOLIDAY INN NORTHEAST (PCARD)	4/30/2017	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	222.88
HOLIDAY INN NORTHEAST (PCARD)	4/30/2017	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	222.88

Vendor	Check Date	Description	Funding Source	Amount
HOLIDAY INN NORTHEAST (PCARD)	4/30/2017	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	222.88
HOLIDAY INN NORTHEAST (PCARD)	4/30/2017	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	222.88
HOMEDEPOT.COM (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	604.60
HORACE MANN EDUCATORS	4/18/2017	HORACE MANN INSURANCE	GENERAL FUND	3,702.81
HORACE MANN EDUCATORS	4/26/2017	HORACE MANN INSURANCE	GENERAL FUND	3,686.34
HORRY COUNTY CLEMSON EXTENSION SERVICE	4/7/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	120.00
HORRY COUNTY CLERK OF COURT	4/18/2017	GARNISHMENTS	GENERAL FUND	3,315.15
HORRY COUNTY CLERK OF COURT	4/26/2017	GARNISHMENTS	GENERAL FUND	3,315.33
HORRY COUNTY FALSE ALARM REDUCTION PROG	4/26/2017	SUPPLIES	GENERAL FUND	150.00
HORRY COUNTY TREASURER	4/21/2017	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	792.14
HORRY ELECTRIC COOP*	4/4/2017	ENERGY	GENERAL FUND	21,576.64
HORRY ELECTRIC COOP*	4/7/2017	ENERGY	GENERAL FUND	16,707.71
HORRY ELECTRIC COOP*	4/28/2017	ENERGY	GENERAL FUND	170,227.46
HORRY GEORGETOWN TEC	4/7/2017	RENTALS	GENERAL FUND	5,000.00
HORRY GEORGETOWN TEC	4/28/2017	TUITION TO OTHER ENTITY	GENERAL FUND	813.00
HORRY TELEPHONE	4/5/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	120.00
HORRY TELEPHONE	4/5/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	2,292.69
HORRY TELEPHONE	4/28/2017	TECHNOLOGY	PDL DEVICE REPAIR	4,450.77
HORRY TELEPHONE COOPER (PCARD)	4/30/2017	COMMUNICATION	GENERAL FUND	9,998.82
HORRY TELEPHONE COOPER (PCARD)	4/30/2017	COMMUNICATION	GENERAL FUND	22,965.84
HOTEL HOTELPLANNER (PCARD)	4/30/2017	TRAVEL - IN STATE	FOOD SERVICE FUND	132.42
HOUSE OF BLUES MYRTLE (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,500.00
HUCKS TIMOTHY	4/21/2017	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	7,918.00
HUDL (PCARD)	4/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	ATHLETICS	900.00
HUDL (PCARD)	4/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	ATHLETICS	999.00
HYATT HOTELS (PCARD)	4/30/2017	PUPIL ACTIVITY	PERKINS	231.44
HYATT HOTELS (PCARD)	4/30/2017	PUPIL ACTIVITY	PERKINS	231.44
HYATT HOTELS (PCARD)	4/30/2017	PUPIL ACTIVITY	PERKINS	237.11
HYATT HOTELS (PCARD)	4/30/2017	PUPIL ACTIVITY	PERKINS	2,041.44
HYATT HOTELS (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	968.56
HYATT HOTELS (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	968.56
HYATT HOTELS (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	992.29

Vendor	Check Date	Description	Funding Source	Amount
HYATT PLACE COLUMBIA (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	230.28
HYATT PLACE COLUMBIA (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	230.28
HYATT PLACE COLUMBIA (PCARD)	4/30/2017	TRAVEL - IN STATE	GENERAL FUND	128.10
HYATT PLACE GREENVILLE (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	306.30
HYATT PLACE GREENVILLE (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	306.30
HYATT PLACE GREENVILLE (PCARD)	4/30/2017	TRAVEL - IN STATE	AFTER SCHOOL CHILDCARE REGULAR	178.40
HYATT PLACE GREENVILLE (PCARD)	4/30/2017	TRAVEL - IN STATE	GENERAL FUND	178.40
HYATT PLACE GREENVILLE (PCARD)	4/30/2017	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	320.90
HYATT PLACE RALEIGH (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	146.58
HYATT PLACE RALEIGH (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	146.58
HYATT REGENCY GREENVIL (PCARD)	4/30/2017	TRAVEL - IN STATE	GENERAL FUND	356.80
HYATT REGENCY GREENVIL (PCARD)	4/30/2017	TRAVEL - IN STATE	GENERAL FUND	356.80
HYATT REGENCY GREENVIL (PCARD)	4/30/2017	TRAVEL - IN STATE	GENERAL FUND	550.20
HYATT REGENCY GREENVIL (PCARD)	4/30/2017	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	199.60
HYATT REGENCY GREENVIL (PCARD)	4/30/2017	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	199.60
HYMAN PAPER & CHEMICAL COMPANY INC	4/21/2017	SUPPLIES	GENERAL FUND	112.35
HYMAN PAPER & CHEMICAL COMPANY INC	4/21/2017	SUPPLIES - CHEMICALS	GENERAL FUND	7,581.16
HYPERTEC DIRECT	4/25/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	23,382.00
HYPERTEC DIRECT	4/25/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	14,289.00
ID WHOLESALER (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	250.98
IFIXYOURI CORP	4/7/2017	TECHNOLOGY	PDL DEVICE REPAIR	3,637.90
IFIXYOURI CORP	4/7/2017	TECHNOLOGY	TITLE I (84.010)	719.92
IFIXYOURI CORP	4/7/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	858.00
IFIXYOURI CORP	4/24/2017	TECHNOLOGY	PDL DEVICE REPAIR	2,548.30
IFIXYOURI CORP	4/28/2017	TECHNOLOGY	PDL DEVICE REPAIR	7,478.00
IFIXYOURI CORP	4/28/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,838.89
ILLINOIS STUDENT ASSISTANCE COMMISSION	4/18/2017	GARNISHMENTS	GENERAL FUND	126.50
ILLINOIS STUDENT ASSISTANCE COMMISSION	4/26/2017	GARNISHMENTS	GENERAL FUND	126.50
IMAGINATION ATHLETICS LLC	4/28/2017	STUDENT SERVICES	PUPIL ACTIVITY FUND	355.90
IMAGINATION ATHLETICS LLC	4/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	150.00
IMAGINATIONS (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	190.73
IMAGINATIONS (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	208.33

Vendor	Check Date	Description	Funding Source	Amount
IMAGINATIONS (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	218.15
IN THE NEWS INC	4/28/2017	SUPPLIES	GENERAL FUND	147.00
INDEPENDENT MAILING SYSTEMS INC	4/21/2017	SUPPLIES	GENERAL FUND	187.92
INGRAM PLANETARIUM (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	242.97
INGRAM PLANETARIUM (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	486.00
INN AT USC WYNDHAM GAR (PCARD)	4/30/2017	TRAVEL - IN STATE	TITLE I (84.010)	122.41
INT IN ALL DAY LIGHTI (PCARD)	4/30/2017	PURCHASES	GENERAL FUND	678.50
INT IN KINGSTON ELECT (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	152.40
INT IN KINGSTON ELECT (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	494.40
INT IN KINGSTON ELECT (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	811.80
INT IN KINGSTON ELECT (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,006.80
INT IN KINGSTON ELECT (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,495.92
INT IN N2WIN SPORTS (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	608.54
INT IN S & W CONSTRUC (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,000.00
INT IN SCENTCO, INC (PCARD)	4/30/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	300.00
INT IN SCENTCO, INC (PCARD)	4/30/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	300.00
INT IN SOUTHERN LITES (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	842.00
INT IN SOUTHERN LITES (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,409.75
INT'L SPY MUSEUM (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	681.50
INTERNAL REVENUE SERVICES	4/18/2017	GARNISHMENTS	GENERAL FUND	416.02
INTERNAL REVENUE SERVICES	4/26/2017	GARNISHMENTS	GENERAL FUND	416.02
INTERSTATE TRANSPORTAT (PCARD)	4/30/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	120.59
INTERSTATE TRANSPORTAT (PCARD)	4/30/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	127.36
INTERSTATE TRANSPORTAT (PCARD)	4/30/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	131.56
INTERSTATE TRANSPORTAT (PCARD)	4/30/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	151.67
INTERSTATE TRANSPORTAT (PCARD)	4/30/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	183.25
INTERSTATE TRANSPORTAT (PCARD)	4/30/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	352.59
IPAD REPAIR OF SOUTH CAROLINA LLC	4/28/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	5,490.00
ISTE CONFERENCE (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	ADULT EDUCATION	495.00
ISTE CONFERENCE (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	ADULT EDUCATION	495.00
ISTE CONFERENCE (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	ADULT EDUCATION	495.00
J H HONEYCUTT & SONS	4/26/2017	FOOD	FOOD SERVICE FUND	13,362.54

Vendor	Check Date	Description	Funding Source	Amount
J H HONEYCUTT & SONS	4/28/2017	FOOD	FOOD SERVICE FUND	30,949.54
J W PEPPER AND SON INC (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	225.99
JAKELL RICHARD P	4/4/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.90
JAMES RIVER SOLUTIONS	4/21/2017	PURCHASES	GENERAL FUND	16,024.34
JAMES RIVER SOLUTIONS	4/28/2017	PURCHASES	GENERAL FUND	12,526.11
JC SPORTS LLC	4/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,235.00
JENERETTE REGGIE	4/21/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	134.80
JENNIE-O TURKEY STORE SALES LLC	4/18/2017	FOOD	FOOD SERVICE FUND	18,860.11
JERRY LEGARE	4/4/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.90
JETBLUE 27906198716852 (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,590.53
JIMMY JOHN'S #1318 QPS (PCARD)	4/30/2017	MEALS	GENERAL FUND	140.09
JIMMY JOHNS - 645 - MO (PCARD)	4/30/2017	MEALS	PUPIL ACTIVITY FUND	864.80
JOBBEEDU	4/24/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,243.00
JOES DINER BY THE AIRP (PCARD)	4/30/2017	PUPIL ACTIVITY	IDEA - PRIOR YEAR	141.47
JOHNNY ROCKETS OF BROA (PCARD)	4/30/2017	MEALS	PUPIL ACTIVITY FUND	161.05
JOHNNY ROCKETS OF BROA (PCARD)	4/30/2017	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE CARRYOV	140.00
JOHNSON BRIJETTE	4/21/2017	OTHER TRANSPORTATION SERVICES	IMPROVING TEACHER QUALITY	114.21
JOLLY FARMER PRODUCTS (PCARD)	4/30/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	211.84
JONES KEVIN	4/7/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,125.00
JONES MIRIAM D	4/5/2017	OTHER TRANSPORTATION SERVICES	IMPROVING TEACHER QUALITY	106.34
JONES SCHOOL SUPPLY (PCARD)	4/30/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	291.93
JONES SCHOOL SUPPLY (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	155.40
JONES SCHOOL SUPPLY (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	170.94
JOSEPH G DURIVAGE LLC	4/7/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
JOSEPH G DURIVAGE LLC	4/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	275.00
JOSTENS INC	4/28/2017	SUPPLIES	GENERAL FUND	525.87
JOSTENS INC	4/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	158.08
JTM PROVISIONS CO	4/26/2017	FOOD	FOOD SERVICE FUND	5,025.00
JUST PRINTING INC	4/7/2017	PRINTING AND BINDING	GENERAL FUND	207.30
JUST PRINTING INC	4/7/2017	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	132.94
JUST PRINTING INC	4/7/2017	SUPPLIES	GENERAL FUND	792.95
JUST PRINTING INC	4/21/2017	PRINTING AND BINDING	GENERAL FUND	331.42

Vendor	Check Date	Description	Funding Source	Amount
JUST PRINTING INC	4/21/2017	SUPPLIES	GENERAL FUND	142.83
JUST PRINTING INC	4/28/2017	SUPPLIES	GENERAL FUND	826.20
JUST PRINTING INC	4/28/2017	SUPPLIES	TITLE I (84.010)	160.60
JW PEPPER & SONS INC	4/24/2017	SUPPLIES	GENERAL FUND	214.98
JW PEPPER & SONS INC	4/25/2017	SUPPLIES	GENERAL FUND	212.92
JW PEPPER & SONS INC	4/28/2017	TEXTBOOKS	GENERAL FUND	179.54
KAGAN PUBLISHING & PROFESSIONAL DEV INC	4/7/2017	INSTRUCTIONAL PROGRAMS IMPROVE	AT RISK STUDENT LEARNING	38,093.75
KAGAN PUBLISHING & PROFESSIONAL DEV INC	4/7/2017	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	5,866.05
KAGAN PUBLISHING & PROFESSIONAL DEV INC	4/7/2017	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I - SCHOOL IMPROVE FOCUS	3,499.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	4/7/2017	SUPPLIES	GENERAL FUND	440.20
KAGAN PUBLISHING & PROFESSIONAL DEV INC	4/7/2017	SUPPLIES	TITLE I (84.010)	355.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	4/7/2017	SUPPLIES	TITLE I - SCHOOL IMPROVE FOCUS	2,451.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	4/21/2017	SUPPLIES	GENERAL FUND	706.50
KAGAN PUBLISHING & PROFESSIONAL DEV INC	4/28/2017	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	28,767.69
KAGAN PUBLISHING & PROFESSIONAL DEV INC	4/28/2017	SUPPLIES	GENERAL FUND	127.00
KAGAN PUBLISHING INC (PCARD)	4/30/2017	SUPPLIES	TITLE I (84.010)	127.00
KANAWHA INSURANCE COMPANY	4/18/2017	KANAWHA INSURANCE COMPANY	GENERAL FUND	3,835.97
KANAWHA INSURANCE COMPANY	4/26/2017	KANAWHA INSURANCE COMPANY	GENERAL FUND	3,855.67
KATY HUCKS PHOTOGRAPHY	4/21/2017	SUPPLIES	PUPIL ACTIVITY FUND	100.00
KELVIN ELECTRONICS (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	108.10
KENERSON SUSAN M	4/28/2017	STUDENT SERVICES	GENERAL FUND	430.00
KENNEDY TAYLOR	4/21/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
KESSLER MICHAEL A	4/5/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.20
KESSLER MICHAEL A	4/25/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.90
KEYMATE (PCARD)	4/30/2017	PURCHASES	GENERAL FUND	265.87
KEYMATE (PCARD)	4/30/2017	SUPPLIES	MANAGEMENT INFORMATION SYSTEM	380.71
KINGFISH OF LAKE CITY, INC	4/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
KINGS FLORIST	4/7/2017	SUPPLIES	PUPIL ACTIVITY FUND	153.50
KINGS FLORIST (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	165.85
KIWANIS CLUB OF CONWAY	4/28/2017	MEALS	PUPIL ACTIVITY FUND	1,477.00
KLOCEK PATRICK	4/25/2017	OTHER TRANSPORTATION SERVICES	IMPROVING TEACHER QUALITY	276.41
KLOCEK PATRICK	4/26/2017	OTHER TRANSPORTATION SERVICES	IMPROVING TEACHER QUALITY	276.41



Vendor	Check Date	Description	Funding Source	Amount
KOLDKISS (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	268.12
KOZAR KENNETH S	4/21/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	128.00
KRISPY KREME #545 (PCARD)	4/30/2017	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	123.06
KRISPY KREME #545 (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	103.59
KRISPY KREME #545 (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	103.59
KRISPY KREME #545 (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	124.31
KRISPY KREME #548 (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	464.00
KROGER #26 (PCARD)	4/30/2017	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	131.90
KUTA SOFTWARE, LLC (PCARD)	4/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	1,055.00
L & C VINYLs	4/21/2017	SUPPLIES	PUPIL ACTIVITY FUND	319.93
L2G HORRY COFARP (PCARD)	4/30/2017	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	150.00
L2G HORRY COFARP (PCARD)	4/30/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	150.00
LABELVALUE.COM (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	143.28
LAKESHORE LEARNING MAT (PCARD)	4/30/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	482.32
LAKESHORE LEARNING MAT (PCARD)	4/30/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	914.92
LAKESHORE LEARNING MAT (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	575.70
LAKESHORE LEARNING MATERIALS	4/7/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	3,181.09
LAKESHORE LEARNING MATERIALS	4/7/2017	SUPPLIES	KNIGHTS OF COLUMBUS	1,050.91
LAKESHORE LEARNING MATERIALS	4/7/2017	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	557.04
LAKESHORE LEARNING MATERIALS	4/21/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	502.10
LAKESHORE LEARNING MATERIALS	4/24/2017	SUPPLIES	PUPIL ACTIVITY FUND	540.86
LAKESHORE LEARNING MATERIALS	4/25/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	1,601.80
LAKESHORE LEARNING MATERIALS	4/25/2017	SUPPLIES	GENERAL FUND	307.92
LAKESHORE LEARNING MATERIALS	4/28/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	744.58
LAKESHORE LEARNING MATERIALS	4/28/2017	TRANSITS	TITLE I (84.010)	480.39
LAND O'LAKES INC	4/18/2017	FOOD	FOOD SERVICE FUND	11,075.28
LAND O'SUN DAIRIES (PCARD)	4/30/2017	MEALS	PUPIL ACTIVITY FUND	218.88
LANSING BP MYTB (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	550.00
LAURA L ALLEN	4/4/2017	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA - PRIOR YEAR	4,800.00
LAURA L ALLEN	4/21/2017	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	1,600.00
LAURA L ALLEN	4/28/2017	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA - PRIOR YEAR	14,400.00
LAVELLE MICHAEL	4/4/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	173.00

Vendor	Check Date	Description	Funding Source	Amount
LEAVER WILLIAM D	4/4/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	199.60
LEAVER WILLIAM D	4/5/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.10
LEAVER WILLIAM D	4/7/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	237.40
LEE WENDAL	4/4/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	148.90
LEE WENDAL	4/5/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	158.40
LEE WENDAL	4/21/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	128.00
LEE WENDAL	4/24/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	132.70
LEGO EDUCATION (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	446.46
LEGUT NICHOLAS ANTHONY	4/21/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.10
LEON'S TRIM SHOP	4/21/2017	REPAIRS AND MAINTENANCE	ATHLETICS	880.00
LEWIS MELISSA JOAN	4/24/2017	OTHER TRANSPORTATION SERVICES	IMPROVING TEACHER QUALITY	106.34
LIBERTS (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	104.85
LIBERTY AT BROADWAY (PCARD)	4/30/2017	PUPIL ACTIVITY	IDEA - PRIOR YEAR	115.20
LITTLE RIVER DELI (PCARD)	4/30/2017	MEALS	GENERAL FUND	109.13
LITTLE RIVER WATER & SEWER INC	4/7/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	1,863.08
LIZARDS THICKET FOREST (PCARD)	4/30/2017	MEALS	PUPIL ACTIVITY FUND	179.60
LONE STAR #6105 (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	539.72
LONGHORN STEAK00054957 (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	121.84
LONGLEY SUPPLY MYRTL (PCARD)	4/30/2017	PURCHASES	GENERAL FUND	405.63
LONGLEY SUPPLY MYRTL (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	168.83
LONGSTRETH SPORTING GOODS LLC	4/21/2017	SUPPLIES	ATHLETICS	450.00
LORIS ELEMENTARY	4/23/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	235.00
LORIS HIGH	4/4/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	125.00
LORIS HIGH	4/5/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
LORIS HIGH	4/7/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	450.00
LORIS HIGH	4/7/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,300.00
LORIS HIGH	4/20/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	325.00
LORIS HIGH	4/21/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
LORIS HIGH	4/24/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	450.00
LORIS HIGH	4/26/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
LORIS IGA (PCARD)	4/30/2017	MEALS	PUPIL ACTIVITY FUND	129.38
LOW COUNTRY GLASS (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	300.00

Vendor	Check Date	Description	Funding Source	Amount
LOW COUNTRY GLASS (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	370.00
LOWCOUNTRY GRAD LLC	4/21/2017	SUPPLIES	PUPIL ACTIVITY FUND	190.46
LOWCOUNTRY GRAD LLC	4/25/2017	SUPPLIES	GENERAL FUND	864.03
LOWE'S FOOD #233 (PCARD)	4/30/2017	MEALS	ATHLETICS	297.94
LOWE'S FOODS #232 (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	119.21
LOWE'S FOODS #240 (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	241.85
LOWES #00410 (PCARD)	4/30/2017	SUPPLIES	ARTS IN EDUCATION	248.68
LOWES #00410 (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	122.84
LOWES #00410 (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	251.06
LOWES #00410 (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	206.30
LOWES #00410 (PCARD)	4/30/2017	SUPPLIES	SANTEE COOPER	151.01
LOWES #00603 (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	142.12
LOWES #00907 (PCARD)	4/30/2017	SUPPLIES	MISCELLANEOUS GRANTS	170.05
LOWES #01004 (PCARD)	4/30/2017	PURCHASES	GENERAL FUND	221.47
LOWES #01004 (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	147.72
LOWES #01004 (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	168.23
LOWES #01004 (PCARD)	4/30/2017	SUPPLIES	MISCELLANEOUS GRANTS	170.42
LOWES #01004 (PCARD)	4/30/2017	SUPPLIES	MISCELLANEOUS GRANTS	233.28
LOWES #01004 (PCARD)	4/30/2017	SUPPLIES	MISCELLANEOUS GRANTS	238.59
LOWES #01004 (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	152.44
LOWES #01004 (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	255.06
LOWES #01004 (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	372.55
LOWES #01004 (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	128.60
LOWES #01004 (PCARD)	4/30/2017	TECHNOLOGY	GENERAL FUND	137.58
LOWES #01705 (PCARD)	4/30/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	349.25
LOWES #01705 (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	205.09
LOWES #01705 (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	218.25
LOWES #01705 (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	237.14
LOWES #01705 (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	332.04
LOWES #01705 (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	4,904.90
LOWES #01705 (PCARD)	4/30/2017	SUPPLIES	SANTEE COOPER	138.93
LOWES #01705 (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	107.94

Vendor	Check Date	Description	Funding Source	Amount
LOWES #01705 (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	117.79
LOWES #01705 (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	122.02
LOWES #01705 (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	127.52
LOWES #01705 (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	138.82
LOWES #01705 (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	142.10
LOWES #01705 (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	142.10
LOWES #01705 (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	161.96
LOWES #01705 (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	181.38
LOWES #01705 (PCARD)	4/30/2017	TECHNOLOGY	GENERAL FUND	138.84
LOWES OF M B INC	4/7/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,319.44
LOWES OF M B INC	4/21/2017	SUPPLIES	GENERAL FUND	2,628.15
LOWES OF M B INC	4/28/2017	SUPPLIES	GENERAL FUND	1,184.51
LRP PUBLICATIONS	4/21/2017	SUPPLIES	TITLE I (84.010)	299.50
LRP PUBLICATIONS (PCARD)	4/30/2017	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA (84.027)	250.00
LRP PUBLICATIONS (PCARD)	4/30/2017	SUPPLIES	ESOL TITLE III	185.00
LRP PUBLICATIONS (PCARD)	4/30/2017	SUPPLIES	IDEA (84.027)	182.25
LTS LOGO&TEAM SPORTSW (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,493.96
LUMBER EXPRESS (PCARD)	4/30/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	493.30
LUMBER EXPRESS (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	149.89
LUZZO KAREN	4/25/2017	OTHER TRANSPORTATION SERVICES	IMPROVING TEACHER QUALITY	302.00
LUZZO KAREN	4/26/2017	OTHER TRANSPORTATION SERVICES	IMPROVING TEACHER QUALITY	302.00
LYVER PATRICIA	4/25/2017	OTHER TRANSPORTATION SERVICES	IMPROVING TEACHER QUALITY	114.21
LYVER PATRICIA	4/26/2017	OTHER TRANSPORTATION SERVICES	IMPROVING TEACHER QUALITY	114.21
M & M EXPERT TREE SERVICE	4/7/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	14,250.00
M & M EXPERT TREE SERVICE	4/21/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	5,850.00
M & M LANDSCAPING & TR (PCARD)	4/30/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,000.00
M & M LANDSCAPING & TR (PCARD)	4/30/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,400.00
M & M PRINTING AND GRAPHICS	4/7/2017	SUPPLIES	GENERAL FUND	2,688.38
MAGNOLIA HOTEL DENVER (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	722.94
MAGNOLIA HOTEL DENVER (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	722.94
MAGNOLIA HOTEL DENVER (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	722.94
MAGNOLIA HOTEL DENVER (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	722.94

Vendor	Check Date	Description	Funding Source	Amount
MAGNOLIA HOTEL DENVER (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	963.92
MAINSCAPE INC	4/21/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	785.00
MAKERBOT INDUSTRIES LLC	4/7/2017	SUPPLIES	GENERAL FUND	402.51
MAKERBOT INDUSTRIES LLC	4/21/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,464.29
MAKERBOT INDUSTRIES LLC	4/28/2017	SUPPLIES	GENERAL FUND	416.48
MARCHINGLINKS INC	4/21/2017	SUPPLIES	GENERAL FUND	3,115.00
MARIANNA INC	4/28/2017	SUPPLIES	GENERAL FUND	117.12
MARINA INN AT GRANDE DUNES LLC	4/7/2017	MEALS	PUPIL ACTIVITY FUND	5,757.90
MARINA INN AT GRANDE DUNES LLC	4/7/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	15,923.36
MARION COUNTY CLERK OF COURT	4/18/2017	GARNISHMENTS	GENERAL FUND	217.88
MARION COUNTY CLERK OF COURT	4/26/2017	GARNISHMENTS	GENERAL FUND	217.88
MARKET COMMON CINEMA (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	202.00
MARLOW BURTON W	4/24/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.90
MARRIOTT ANAHEIM (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	292.41
MARRIOTT CHRLSTN RIVER (PCARD)	4/30/2017	TRAVEL - IN STATE	ATHLETICS	351.82
MARRIOTT CHRLSTN RIVER (PCARD)	4/30/2017	TRAVEL - IN STATE	ATHLETICS	351.82
MARRIOTT CHRLSTN RIVER (PCARD)	4/30/2017	TRAVEL - IN STATE	ATHLETICS	363.82
MARRIOTT CHRLSTN RIVER (PCARD)	4/30/2017	TRAVEL - IN STATE	ATHLETICS	527.73
MARRIOTT CHRLSTN RIVER (PCARD)	4/30/2017	TRAVEL - IN STATE	ATHLETICS	527.73
MARRIOTT CHRLSTN RIVER (PCARD)	4/30/2017	TRAVEL - IN STATE	ATHLETICS	528.85
MARRIOTT CHRLSTN RIVER (PCARD)	4/30/2017	TRAVEL - IN STATE	ATHLETICS	596.97
MARRIOTT CHRLSTN RIVER (PCARD)	4/30/2017	TRAVEL - IN STATE	ATHLETICS	703.64
MARRIOTT CHRLSTN RIVER (PCARD)	4/30/2017	TRAVEL - IN STATE	ATHLETICS	703.64
MARRIOTT CHRLSTN RIVER (PCARD)	4/30/2017	TRAVEL - IN STATE	GENERAL FUND	527.73
MARRIOTT CHRLSTN RIVER (PCARD)	4/30/2017	TRAVEL - IN STATE	GENERAL FUND	527.73
MARRIOTT CRYSTAL GATEW (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	PERKINS	1,173.28
MARRIOTT SPARTANBURG A (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,761.06
MARTIN ARCITECTURAL PR (PCARD)	4/30/2017	BUILDINGS	OTHER BUILDING FUND PROJECTS	1,235.85
MARTIN ARCITECTURAL PR (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	839.95
MARTIN CHRISTOPHER CARL	4/21/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	154.90
MASON GENEVIEVE	4/26/2017	OTHER TRANSPORTATION SERVICES	IMPROVING TEACHER QUALITY	114.21
MASTERCRAFT RENOVATION (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,181.00

Vendor	Check Date	Description	Funding Source	Amount
MATEYA ROBERT LEONARD	4/21/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.40
MAYHEW JOSEPH VINCENT	4/21/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.00
MBF TOURS AND TRAVEL LLC	4/4/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,400.00
MBF TOURS AND TRAVEL LLC	4/4/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,900.00
MBF TOURS AND TRAVEL LLC	4/7/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,683.80
MBF TOURS AND TRAVEL LLC	4/21/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,400.00
MBF TOURS AND TRAVEL LLC	4/21/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,300.00
MBF TOURS AND TRAVEL LLC	4/26/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,710.00
MBF TOURS AND TRAVEL LLC	4/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	9,841.92
MCALISTER'S DELI QPS (PCARD)	4/30/2017	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	182.66
MCDONALD MARLON LEONARD	4/26/2017	SUPPLIES	GENERAL FUND	275.00
MCDONALD'S F2417 (PCARD)	4/30/2017	MEALS	PUPIL ACTIVITY FUND	132.35
MCDONALD'S F33985 (PCARD)	4/30/2017	MEALS	PUPIL ACTIVITY FUND	112.03
MCGOVERN KEVIN	4/4/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.80
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	4/28/2017	SUPPLIES	IDEA (84.027)	1,870.16
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	4/28/2017	TEXTBOOKS	IDEA (84.027)	2,260.60
MCPHERSON GREENHOUSES INC	4/26/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	1,415.00
MCPHERSON GREENHOUSES INC	4/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	865.00
MCPHERSON GREENHOUSES INC	4/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	590.00
MEDCO SUPPLY LOCKBOX	4/26/2017	SUPPLIES	ATHLETICS	363.53
MEDCO SUPPLY LOCKBOX	4/28/2017	SUPPLIES	ATHLETICS	774.31
MEDICALESHP INC	4/24/2017	SUPPLIES	IDEA (84.027)	3,675.00
MEDIEVAL TIMES	4/7/2017	STUDENT SERVICES	PUPIL ACTIVITY FUND	150.00
MEDIEVAL TIMES MYRT RE (PCARD)	4/30/2017	PUPIL ACTIVITY	GENERAL FUND	639.00
MEDIEVAL TIMES MYRT RE (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,288.90
MEDIEVAL TIMES MYRT RE (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	10,706.30
MEDIEVAL TIMES MYRT RE (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	13,410.63
MELHART MUSIC CENTER	4/21/2017	SUPPLIES	GENERAL FUND	955.00
MELINDA LONG BOOKS	4/21/2017	INSTRUCTIONAL SERVICES	PUPIL ACTIVITY FUND	957.29
MELLOW MUSHROOM (PCARD)	4/30/2017	MEALS	PUPIL ACTIVITY FUND	122.84
MELLOW MUSHROOM (PCARD)	4/30/2017	MEALS	PUPIL ACTIVITY FUND	156.82
METALS DEPOT (PCARD)	4/30/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	657.60

Vendor	Check Date	Description	Funding Source	Amount
METLIFE	4/18/2017	ORP-MET LIFE	GENERAL FUND	43,169.62
METLIFE	4/26/2017	ORP-MET LIFE	GENERAL FUND	42,516.81
MF ATHLETIC COMPANY INC	4/28/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	6,655.40
MHE MCGRAW-HILL ECOMM (PCARD)	4/30/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	326.58
MICHAEL SOKOLIK	4/21/2017	STUDENT SERVICES	AFTER SCHOOL CHILDCARE CARRYOV	350.00
MICHAELS STORES 2056 (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	140.78
MICHAELS STORES 2056 (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	185.92
MICROSCOPES AMERICA INC	4/21/2017	SUPPLIES	GENERAL FUND	5,400.00
MIDAMERICA BOOKS	4/26/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	376.95
MIDDLE CHILD PHOTOGRAPY	4/28/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	175.00
MINNESOTA CHILD SUPPORT PAYMENT CENTER	4/18/2017	GARNISHMENTS	GENERAL FUND	155.20
MINNESOTA CHILD SUPPORT PAYMENT CENTER	4/26/2017	GARNISHMENTS	GENERAL FUND	155.20
MINNESOTA LIFE INSURANCE COMPANY	4/18/2017	MINNESOTA LIFE-HCS	GENERAL FUND	10,158.27
MINNESOTA LIFE INSURANCE COMPANY	4/26/2017	MINNESOTA LIFE-HCS	GENERAL FUND	11,387.81
MIRAGE PROMOTIONS INC	4/21/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,253.42
MOBILITY WORKS - WILBE (PCARD)	4/30/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	348.12
MODERN TURF, INC. (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	1,000.00
MODERN TURF, INC. (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	1,000.00
MONARCH CALENDAR & PRINTING INC	4/25/2017	ADVERTISING	ADULT EDUCATION	150.00
MONSTER TECHNOLOGY INC	4/21/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	190.00
MONSTER TECHNOLOGY INC	4/26/2017	SUPPLIES	GENERAL FUND	396.00
MOORE MEDICAL LLC	4/28/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	2,500.06
MOORE MIKE	4/21/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.00
MOTION INDUSTRIES INC	4/4/2017	PURCHASES	GENERAL FUND	666.52
MU ALPHA THETA	4/21/2017	SUPPLIES	PUPIL ACTIVITY FUND	383.00
MU ALPHA THETA (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	250.00
MUSIC IS ELEMENTARY	4/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	202.40
MUSIC THEATRE INTN'L (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	1,145.00
MUSIC USA INC	4/4/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,000.00
MUSIC USA INC	4/4/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,000.00
MUSIC USA INC	4/5/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,500.00
MUSICAL INNOVATIONS LLC	4/26/2017	TEXTBOOKS	GENERAL FUND	734.98

Vendor	Check Date	Description	Funding Source	Amount
MUSICIAN'S FRIEND INC	4/28/2017	SUPPLIES	GENERAL FUND	745.98
MY BINDING COM (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	206.53
MYRTLE BEACH BOWL (PCARD)	4/30/2017	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	622.50
MYRTLE BEACH BOWL (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	790.57
MYRTLE BEACH COMMUNICATIONS INC	4/21/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	4,009.33
MYRTLE BEACH COMMUNICATIONS INC	4/21/2017	SUPPLIES	ATHLETICS	968.23
MYRTLE BEACH COMMUNICATIONS INC	4/21/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	410.88
MYRTLE BEACH COMMUNICATIONS INC	4/25/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	142,732.22
MYRTLE BEACH COMMUNICATIONS INC	4/26/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	49,599.90
MYRTLE BEACH COMMUNICATIONS INC	4/26/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	62,007.52
MYRTLE BEACH COMMUNICATIONS INC	4/26/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,365.11
MYRTLE BEACH COMMUNICATIONS INC	4/28/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	5,078.18
MYRTLE BEACH COMMUNICATIONS INC	4/28/2017	SUPPLIES	GENERAL FUND	2,334.84
MYRTLE BEACH CONVENTION CENTER	4/7/2017	RENTALS	GENERAL FUND	8,265.00
MYRTLE BEACH CONVENTION CENTER	4/28/2017	MEALS	GENERAL FUND	100.00
MYRTLE BEACH HANESBRAN (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	145.73
MYRTLE BEACH MARIOTT	4/7/2017	RENTALS	GENERAL FUND	5,100.00
MYRTLE BEACH SCHOOL OF PERFORMING ARTS	4/21/2017	MISCELLANEOUS PURCHASED SERVIC	ARTS IN EDUCATION	200.00
MYRTLE BEACH SCREEN PR (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	545.25
MYRTLE BEACH STATE PARK	4/21/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,200.00
NAEIR (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	291.00
NAPA LITTLE RIVER (PCARD)	4/30/2017	SUPPLIES - VEHICLES	GENERAL FUND	128.36
NASCO	4/24/2017	SUPPLIES	GENERAL FUND	306.88
NASCO	4/28/2017	SUPPLIES	GENERAL FUND	789.20
NATA - SUBSCRIPTION (PCARD)	4/30/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	235.00
NATIONAL ARCHERY IN SCHOOLS - NASP INC	4/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	779.00
NATIONAL ARCHERY IN SCHOOLS - NASP INC	4/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	420.00
NATIONAL ARCHERY IN SCHOOLS - NASP INC	4/28/2017	STUDENT SERVICES	PUPIL ACTIVITY FUND	1,050.00
NATIONAL BANK PRODUCTS LLC	4/25/2017	SUPPLIES	PUPIL ACTIVITY FUND	4,387.02
NATIONAL BETA CLUB	4/21/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	3,413.97
NATIONAL BETA CLUB	4/26/2017	SUPPLIES	GENERAL FUND	188.97
NATIONAL CAREER DEVELOPMENT ASSOCIATION	4/25/2017	TRAVEL - OUT OF STATE	ADULT EDUCATION	1,650.00



Vendor	Check Date	Description	Funding Source	Amount
NATIONAL ENGLISH HONOR (PCARD)	4/30/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	680.00
NATIONAL ENTERPRISE SYSTEMS	4/18/2017	GARNISHMENTS	GENERAL FUND	105.75
NATIONAL ENTERPRISE SYSTEMS	4/26/2017	GARNISHMENTS	GENERAL FUND	105.75
NATIONAL TECHNICAL HONOR SOCIETY	4/21/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
NATIONAL VOCATIONAL TE (PCARD)	4/30/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	605.00
NATIONAL VOCATIONAL TE (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	300.00
NATIVE SONS INC	4/4/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,064.07
NATIVE SONS INC	4/21/2017	SUPPLIES	PUPIL ACTIVITY FUND	250.00
NATIVE SONS INC	4/25/2017	SUPPLIES	PUPIL ACTIVITY FUND	301.74
NC CHILD SUPPORT	4/18/2017	GARNISHMENTS	GENERAL FUND	526.00
NC CHILD SUPPORT	4/26/2017	GARNISHMENTS	GENERAL FUND	526.00
NCS GED EXAM (PCARD)	4/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	1,312.50
NCS GED EXAM (PCARD)	4/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	1,487.50
NCS GED EXAM (PCARD)	4/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,487.50
NEDEAU SANDRA	4/21/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.00
NEFF COMPANY INC	4/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	212.27
NETWORK TIMING	4/21/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	750.00
NEVCO INC (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	172.01
NEW READERS PR00 OF 00 (PCARD)	4/30/2017	SUPPLIES	ADULT EDUCATION	790.59
NEW READERS PR00 OF 00 (PCARD)	4/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	724.00
NEW READERS PR00 OF 00 (PCARD)	4/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	724.00
NEW WAVE EMBROIDERY & SCREENPRINTING	4/21/2017	SUPPLIES	PUPIL ACTIVITY FUND	930.37
NEW WAVE EMBROIDERY & SCREENPRINTING	4/25/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	253.59
NEW WAVE EMBROIDERY & SCREENPRINTING	4/25/2017	SUPPLIES	PUPIL ACTIVITY FUND	249.85
NEW WAVE EMBROIDERY & SCREENPRINTING	4/26/2017	SUPPLIES	PUPIL ACTIVITY FUND	128.40
NEW WAVE EMBROIDERY (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	513.60
NEW WAVE EMBROIDERY (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	862.42
NEW YORK LIFE INSURANCE COMPANY	4/18/2017	NEW YORK LIFE	GENERAL FUND	2,500.82
NEW YORK LIFE INSURANCE COMPANY	4/26/2017	NEW YORK LIFE	GENERAL FUND	2,500.82
NEW YORK STATE CHILD SUPPORT	4/18/2017	GARNISHMENTS	GENERAL FUND	220.79
NEW YORK STATE CHILD SUPPORT	4/26/2017	GARNISHMENTS	GENERAL FUND	220.79
NEW YORK STATE HIGHER EDUC SERV CORP	4/18/2017	GARNISHMENTS	GENERAL FUND	255.05

Vendor	Check Date	Description	Funding Source	Amount
NEW YORK STATE HIGHER EDUC SERV CORP	4/26/2017	GARNISHMENTS	GENERAL FUND	255.05
NHS / NASSP	4/24/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	385.00
NORCOSTCO ONLINE (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	457.80
NOREGON SYSTEMS INC (PCARD)	4/30/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	729.00
NORTH STRAND MECHANICAL	4/26/2017	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	90,300.00
NORTHEAST LUBRICANTS LTD	4/25/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,906.74
NSPRA (PCARD)	4/30/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	275.00
NU IDEA SCHOOL SUPPLY INC	4/28/2017	SUPPLIES	PHASE IV BUILDING PROGRAM	1,579.32
NWEA 503-624-1951 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	325.00
OCC DOC OF SOUTH CAROLINA	4/26/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	450.00
OCC DOC OF SOUTH CAROLINA	4/28/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	6,207.80
OCEAN BAY ELEMENTARY	4/24/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
OCEAN BAY MIDDLE	4/3/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	270.00
OCEAN DRIVE BEACH & GOLF RESORT	4/25/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,645.00
OFFICE DEPOT #1214 (PCARD)	4/30/2017	SUPPLIES	FACILITIES MANAGEMENT	1,037.03
OFFICE DEPOT #1214 (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	125.60
OFFICE DEPOT #1214 (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	132.44
OFFICE DEPOT #1214 (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	155.36
OFFICE DEPOT #1214 (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	180.69
OFFICE DEPOT #1214 (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	208.53
OFFICE DEPOT #1214 (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	299.59
OFFICE DEPOT #1214 (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	417.78
OFFICE DEPOT #1214 (PCARD)	4/30/2017	SUPPLIES - COPYING	GENERAL FUND	290.48
OFFICE DEPOT #1214 (PCARD)	4/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	209.70
OFFICE DEPOT #1214 (PCARD)	4/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	811.04
OFFICE DEPOT #1214 (PCARD)	4/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	819.11
OFFICE DEPOT #2149 (PCARD)	4/30/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	189.91
OFFICE DEPOT #2149 (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	197.89
OFFICE DEPOT #2179 (PCARD)	4/30/2017	SUPPLIES	FACILITIES MANAGEMENT	210.03
OFFICE DEPOT #2179 (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	102.63
OFFICE DEPOT #2179 (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	111.89
OFFICE DEPOT #2179 (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	121.79

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OFFICE DEPOT #2179 (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	131.63
OFFICE DEPOT #2179 (PCARD)	4/30/2017	SUPPLIES	TITLE I (84.010)	212.03
OFFICE DEPOT #2200 (PCARD)	4/30/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	104.28
OFFICE DEPOT #2200 (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	109.76
OFFICE MAX INC	4/21/2017	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	2,516.47
OFFICEMAX/OFFICE DEPOT (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	164.52
OFFICEMAX/OFFICE DEPOT (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	173.17
OHIO CHILD SUPPORT PAYMENT	4/18/2017	GARNISHMENTS	GENERAL FUND	1,250.00
OHIO CHILD SUPPORT PAYMENT	4/26/2017	GARNISHMENTS	GENERAL FUND	1,250.00
OLD NAVY ON-LINE (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	211.93
OLIVE GARDEN 00016493 (PCARD)	4/30/2017	MEALS	PUPIL ACTIVITY FUND	184.63
OLIVER ED	4/5/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.10
OLIVER ED	4/21/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.10
OLLIES BARGAIN OUTLET (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	165.71
OLYMPIA GYMNASTICS 1 LLC	4/4/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	318.47
OLYMPIA GYMNASTICS 1 LLC	4/4/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	221.53
ON DECK SPORTS	4/18/2017	SUPPLIES	PUPIL ACTIVITY FUND	2,430.00
ONE STOP PARTY SHOP (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	409.26
ORACLE AMERICA INC	4/4/2017	TECHNOLOGY	GENERAL FUND	55,035.95
ORACLE AMERICA INC	4/18/2017	TECHNOLOGY	GENERAL FUND	2,207.57
OSAKA GRILL & SUSHI (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	251.03
OTC BRANDS, INC. (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	143.63
OTC BRANDS, INC. (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	105.82
OTC BRANDS, INC. (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	125.91
OTC BRANDS, INC. (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	188.98
OUTBACK 4150 (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	178.00
OWEN MYRTLE H	4/7/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	625.00
OWENS SR WILLIAM	4/21/2017	SUPPLIES	PUPIL ACTIVITY FUND	350.00
PALMETTO ACAD FOR LEARNING MOTORSPORTS	4/28/2017	TRANSITS	GENERAL FUND	101,982.19
PALMETTO ACAD OF LEARNING & SUCCESS INC	4/28/2017	TRANSITS	GENERAL FUND	206,066.70
PALMETTO BAYS ELEMENTARY	4/24/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	636.00
PALMETTO CHEVROLET CO (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	163.93

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PALMETTO PARTS CO (PCARD)	4/30/2017	PURCHASES	GENERAL FUND	1,488.41
PALMETTO PARTS CO (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	116.82
PALMETTO PARTS CO (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	122.56
PALMETTO PARTS CO (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	266.35
PALMETTO PIRATE PRINTI (PCARD)	4/30/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	463.00
PALMETTO PIRATE PRINTING LLC	4/7/2017	SUPPLIES	PUPIL ACTIVITY FUND	3,125.00
PALMETTO SQUARE FRAME (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	144.45
PALMETTO TOUR & TRAVEL	4/7/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,527.00
PALPARCO LLC	4/21/2017	PURCHASES	GENERAL FUND	1,527.55
PALPARCO LLC	4/25/2017	PURCHASES	GENERAL FUND	1,075.57
PANERA BREAD 204962 (PCARD)	4/30/2017	MEALS	GENERAL FUND	190.81
PAPA JOHN'S #01166 (PCARD)	4/30/2017	MEALS	GENERAL FUND	120.00
PAPER DIRECT (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	206.92
PARAGON MEDICAL SUPPLIES INC.	4/21/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	8,721.00
PARK SEED WHOLESALE INC	4/25/2017	SUPPLIES	PUPIL ACTIVITY FUND	134.13
PARTS AUTOMOTIVE LLC (PCARD)	4/30/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,380.69
PARTS AUTOMOTIVE LLC (PCARD)	4/30/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,407.86
PARTS PEOPLE COM INC (PCARD)	4/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,153.33
PARTY MAKER SURFSID (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	183.27
PATRIOTS POINT TCKT (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	395.00
PATRIOTS POINT TCKT (PCARD)	4/30/2017	PUPIL ACTIVITY	TITLE I (84.010)	1,134.00
PATTERSON JIM L	4/5/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.20
PAWLEYS ISLAND HAMPTON (PCARD)	4/30/2017	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	362.97
PAWLEYS ISLAND HAMPTON (PCARD)	4/30/2017	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	362.97
PAWLEYS ISLAND HAMPTON (PCARD)	4/30/2017	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	362.97
PAYPAL ATLASPHONES (PCARD)	4/30/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	187.75
PAYPAL ATLASPHONES (PCARD)	4/30/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	359.35
PAYPAL BCKDROPCITY (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	400.00
PAYPAL CAR KEYCLUB (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,194.00
PAYPAL LASTAR INC (PCARD)	4/30/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	138.42
PAYPAL LASTAR INC (PCARD)	4/30/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	324.68
PAYPAL LD PRODUCTS (PCARD)	4/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	403.13

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PAYPAL MYCOMMERCE DRI (PCARD)	4/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	299.00
PAYPAL NTBA (PCARD)	4/30/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	297.00
PAYPAL PROJECTORLA (PCARD)	4/30/2017	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	504.45
PAYPAL SCMEAORCHES (PCARD)	4/30/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	150.00
PAYPAL SCMEAORCHES (PCARD)	4/30/2017	PUPIL ACTIVITY	GENERAL FUND	135.00
PAYPAL SDESIGN (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	169.72
PAYPAL SHOWTELLEDU (PCARD)	4/30/2017	TRAVEL - IN STATE	GENERAL FUND	338.00
PAYPAL SOUTHCAROLI (PCARD)	4/30/2017	TRAVEL - IN STATE	IDEA (84.027)	180.00
PAYPAL SOUTHCAROLI (PCARD)	4/30/2017	TRAVEL - IN STATE	IDEA (84.027)	180.00
PAYPAL SOUTHCAROLI (PCARD)	4/30/2017	TRAVEL - IN STATE	IDEA (84.027)	180.00
PAYPAL SOUTHCAROLI (PCARD)	4/30/2017	TRAVEL - IN STATE	IDEA (84.027)	180.00
PAYPAL SOUTHCAROLI (PCARD)	4/30/2017	TRAVEL - IN STATE	IDEA (84.027)	180.00
PAYPAL YOUTHEMPOWE (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	660.00
PCRX COMPUTERS	4/28/2017	TECHNOLOGY	PDL DEVICE REPAIR	5,942.78
PEARSON ASSESSMENT	4/21/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	2,568.00
PEARSON EDUCATION INC	4/25/2017	TEXTBOOKS	PERKINS	2,996.35
PECK FAITH ELIZABETH	4/18/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	140.00
PEE DEE OFFICE SOLUTIONS INC	4/7/2017	RENTALS	GENERAL FUND	570.63
PELUSE ALBERT W	4/21/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	218.60
PENNSYLVANIA HIGHER EDUCATION	4/18/2017	GARNISHMENTS	GENERAL FUND	700.08
PENNSYLVANIA HIGHER EDUCATION	4/26/2017	GARNISHMENTS	GENERAL FUND	704.95
PENNSYLVANIA SCDU	4/18/2017	GARNISHMENTS	GENERAL FUND	261.23
PENNSYLVANIA SCDU	4/26/2017	GARNISHMENTS	GENERAL FUND	261.23
PENSKE TRUCK LEASING	4/7/2017	RENTALS	GENERAL FUND	439.04
PEPSI BOTTLING VENTURES LLC	4/21/2017	FOOD	FOOD SERVICE FUND	2,904.62
PERFORMANT RECOVERY INC	4/18/2017	GARNISHMENTS	GENERAL FUND	350.96
PERFORMANT RECOVERY INC	4/26/2017	GARNISHMENTS	GENERAL FUND	350.96
PERKINS LESTER	4/4/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.00
PERKINS LESTER	4/5/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.00
PERMA BOUND	4/25/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,228.20
PESI INC (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	199.98
PET LAND-O-SUN DAIRIES LLC	4/5/2017	FOOD	FOOD SERVICE FUND	22,977.36

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PET LAND-O-SUN DAIRIES LLC	4/18/2017	FOOD	FOOD SERVICE FUND	247.40
PET LAND-O-SUN DAIRIES LLC	4/21/2017	FOOD	FOOD SERVICE FUND	40,443.35
PET LAND-O-SUN DAIRIES LLC	4/26/2017	FOOD	FOOD SERVICE FUND	38,811.99
PHOENIX LEARNING SYSTEMS	4/21/2017	TECHNOLOGY	GENERAL FUND	12,500.00
PHW GOLF	4/7/2017	SUPPLIES	PUPIL ACTIVITY FUND	264.00
PILGRIMS PRIDE CORPORATION	4/18/2017	FOOD	FOOD SERVICE FUND	20,876.80
PILGRIMS PRIDE CORPORATION	4/26/2017	FOOD	FOOD SERVICE FUND	19,159.00
PILOT 00000620 (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	101.10
PINE GROVE INC	4/25/2017	INSTRUCTIONAL SERVICES	GENERAL FUND	31,018.30
PIONEER CREDIT RECOVERY INC	4/18/2017	GARNISHMENTS	GENERAL FUND	236.00
PIONEER CREDIT RECOVERY INC	4/26/2017	GARNISHMENTS	GENERAL FUND	236.00
PIONEER MANUFACTURING CO INC	4/4/2017	SUPPLIES	ATHLETICS	674.96
PIONEER MANUFACTURING CO INC	4/21/2017	SUPPLIES	PUPIL ACTIVITY FUND	236.15
PIONEER VALLEY BOOKS (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	1,070.30
PIRATES VOYAGE TICKETI (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
PIRATES VOYAGE TICKETI (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,522.56
PIRATES VOYAGE TICKETI (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,777.12
PITNEY BOWES INC	4/28/2017	SUPPLIES	GENERAL FUND	5,909.78
PIZZA HUT #013585 (PCARD)	4/30/2017	MEALS	PUPIL ACTIVITY FUND	102.40
PLATINUM FUNDRAISING LLC	4/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.00
POORE LUKE J	4/21/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.10
POSITIVE PROMOTIONS INC	4/25/2017	SUPPLIES	GENERAL FUND	120.88
POSTAGE REFILL (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	200.00
PP HTC SPORTS (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	142.68
PRESENTATION SYSTEMS INC	4/5/2017	SUPPLIES	GENERAL FUND	4,910.23
PRESENTATION SYSTEMS INC	4/21/2017	SUPPLIES	TITLE I (84.010)	1,398.86
PRESENTATION SYSTEMS S (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	524.48
PRO CARE THERAPY INC.	4/4/2017	INSTRUCTIONAL SERVICES	IDEA - PRIOR YEAR	8,880.16
PRO CARE THERAPY INC.	4/28/2017	INSTRUCTIONAL SERVICES	IDEA - PRIOR YEAR	8,950.53
PRO KITCHEN ONLINE (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	169.79
PRO KITCHEN ONLINE (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	369.10
PRO WORLD (PCARD)	4/30/2017	SUPPLIES	IDEA (84.027)	132.80

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PRO WORLD (PCARD)	4/30/2017	SUPPLIES	IDEA (84.027)	200.00
PRO WORLD (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	150.82
PRO WORLD (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	310.80
PROCHASKA JOLYNN	4/7/2017	OTHER TRANSPORTATION SERVICES	IMPROVING TEACHER QUALITY	293.59
PROCHASKA MIKE	4/4/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.00
PROFESSIONAL CRED SV (PCARD)	4/30/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	175.00
PROFESSIONAL CRED SV (PCARD)	4/30/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	175.00
PROFESSIONAL CRED SV (PCARD)	4/30/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	175.00
PROFESSIONAL CRED SV (PCARD)	4/30/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	175.00
PROFESSIONAL CRED SV (PCARD)	4/30/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	175.00
PROFESSIONAL CRED SV (PCARD)	4/30/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	175.00
PROFESSIONAL CRED SV (PCARD)	4/30/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	175.00
PROFESSIONAL PLUMBING (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	133.04
PROJECT LEAD THE WAY INC	4/7/2017	SUPPLIES	GENERAL FUND	507.95
PROJECT LEAD THE WAY INC	4/25/2017	SUPPLIES	GENERAL FUND	1,738.00
PROSSERS BARBEQUE INC (PCARD)	4/30/2017	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	109.00
PSAT/NMSQT	4/25/2017	SUPPLIES	GENERAL FUND	5,535.00
PSAT/NMSQT	4/25/2017	SUPPLIES	PUPIL ACTIVITY FUND	330.00
PSAT/NMSQT	4/26/2017	SUPPLIES	GENERAL FUND	1,600.00
PUBLIX #1479 (PCARD)	4/30/2017	MEALS	PUPIL ACTIVITY FUND	279.05
QUALITY INN COLISEUM (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	114.49
QUALITY INN COLISEUM (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	114.49
QUALITY LOGO PRODUCTS	4/7/2017	SUPPLIES	PUPIL ACTIVITY FUND	175.30
QUALITY LOGO PRODUCTS	4/25/2017	SUPPLIES	GENERAL FUND	286.23
QUINCY'S FAMILY STEAKH (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	146.12
R G RILEY & SONS (PCARD)	4/30/2017	SUPPLIES	TOOMEY'S KIDS	136.30
RABON JENNIFER LEWIS	4/7/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	600.00
RAID CORPS INC	4/4/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,333.33
RAUHUT NILS	4/24/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	127.30
RAWLINGS FACTORY S (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	256.77
RAWLINGS FACTORY S (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,408.87
RAYMOND GEDDES (PCARD)	4/30/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	106.74

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RAYMOND GEDDES (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	203.12
RAYMOND GEDDES (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	201.36
RAYMOND GEDDES (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	317.13
REALLY GOOD (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	359.02
REALLY GOOD (PCARD)	4/30/2017	SUPPLIES	TITLE I (84.010)	772.20
REALLY GOOD STUFF INC	4/7/2017	SUPPLIES	GENERAL FUND	106.73
REBEL YELL INC	4/7/2017	SUPPLIES - CHEMICALS	GENERAL FUND	631.30
RED HILL DISTRIBUTORS INC	4/25/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	9,489.00
RED ROBIN NO 668 (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	124.10
REDNECK TRAILER SUP 11 (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	260.99
RELAY FOR LIFE	4/4/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,000.00
RELAY FOR LIFE	4/18/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	105.00
RELAY FOR LIFE	4/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
REVELS TURF & TRACTOR (PCARD)	4/30/2017	SUPPLIES	ATHLETICS	225.72
RICOH USA INC	4/26/2017	RENTALS	GENERAL FUND	3,654.61
RIDDELL/ALL AMERICAN	4/21/2017	REPAIRS AND MAINTENANCE	ATHLETICS	1,005.78
RIPLEY'S MB AQ (PCARD)	4/30/2017	PUPIL ACTIVITY	21ST CENT COMM LEARN CENTER	400.00
RIPLEY'S MB AQ (PCARD)	4/30/2017	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE CARRYOV	216.00
RIPLEY'S MB AQ (PCARD)	4/30/2017	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	171.00
RIPLEY'S MB AQ (PCARD)	4/30/2017	PUPIL ACTIVITY	IDEA - PRIOR YEAR	180.00
RIPLEY'S MB AQ (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	841.50
RIPLEY'S MB AQ (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	892.50
RIPLEY'S MB AQ (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	953.00
RIPLEY'S MB AQ (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,105.00
RIPLEY'S MB AQ (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,248.50
RIVERBANKS ZOO & GARDE (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,328.00
RIVERBANKS ZOOLOGICAL PARK	4/21/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,167.00
RIVERSIDE ELEMENTARY	4/24/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
RIVERTOWN BISTRO (PCARD)	4/30/2017	MEALS	GENERAL FUND	152.35
ROBERTS PAINT COMPANY INC	4/25/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,347.00
ROBERTS PAINT COMPANY INC	4/25/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	2,080.00
ROBINSON NEAL	4/4/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	130.00



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ROBINSON NEAL	4/5/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	127.30
ROBINSON NEAL	4/24/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	127.30
ROCKIN JUMP - MYRTLE B (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.64
ROCKIN JUMP - MYRTLE B (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	126.00
ROCKIN JUMP - MYRTLE B (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,013.58
RODGERS & HAMMERSTEIN THEATRE	4/5/2017	RENTALS	PUPIL ACTIVITY FUND	2,336.46
ROESCH - HAIRSTON ANGEL	4/21/2017	OTHER TRANSPORTATION SERVICES	IMPROVING TEACHER QUALITY	302.00
ROGERS SCREEN PRINTING & EMBROIDERY	4/21/2017	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	1,580.80
ROLLINGS THOMAS D	4/7/2017	OTHER TRANSPORTATION SERVICES	IMPROVING TEACHER QUALITY	170.18
ROLLINS REBECCA C	4/21/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,500.00
ROSE'S KITCHEN LLC	4/5/2017	MEALS	GENERAL FUND	110.50
ROSE'S KITCHEN LLC	4/28/2017	MEALS	GENERAL FUND	472.39
ROSES KITCHEN (PCARD)	4/30/2017	MEALS	GENERAL FUND	136.20
ROSS STORES #1736 (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	117.60
ROVNAK FAMILY BOOKS (RFB)	4/7/2017	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	109.00
ROWND A J	4/28/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	129.10
ROWND JOHN	4/21/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.00
ROWND JOHN	4/28/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	121.00
RSN PROMOTIONALS (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	324.00
RTI AAHOTELS HILTON P (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	TECHNOLOGY PROF DEVELOPMENT	193.63
RUFF HARDWARE CO (PCARD)	4/30/2017	PURCHASES	GENERAL FUND	158.64
RUSSELL GRAHAM GOLF (PCARD)	4/30/2017	SUPPLIES - VEHICLES	GENERAL FUND	132.29
RYAN NEAL DBA LIVE PRODUCTIONS	4/21/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	3,395.00
RYAN NEAL DBA LIVE PRODUCTIONS	4/21/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	696.48
SAFELITE AUTOGLASS (PCARD)	4/30/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	180.60
SAFELITE AUTOGLASS (PCARD)	4/30/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	255.19
SALLY BEAUTY #2216 (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	106.66
SALLY BEAUTY #2216 (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	155.73
SALLY BEAUTY #2216 (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	970.82
SAMS CLUB #6353 (PCARD)	4/30/2017	MEALS	ADULT EDUCATION	131.36
SAMS CLUB #6353 (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	148.82
SAMS CLUB 6353	4/5/2017	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	986.89

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SAMS CLUB 6353	4/5/2017	MEALS	AFTER SCHOOL CHILDCARE REGULAR	1,295.82
SAMS CLUB 6353	4/5/2017	MEALS	GENERAL FUND	2,060.97
SAMS CLUB 6353	4/5/2017	MEALS	PUPIL ACTIVITY FUND	8,217.60
SAMS CLUB 6353	4/5/2017	MEALS	TITLE I (84.010)	662.48
SAMS CLUB 6353	4/5/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,763.36
SAMS CLUB 6353	4/5/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	208.40
SAMS CLUB 6353	4/5/2017	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	207.75
SAMS CLUB 6353	4/5/2017	SUPPLIES	GENERAL FUND	526.11
SAMS CLUB 6353	4/5/2017	SUPPLIES	PUPIL ACTIVITY FUND	3,109.20
SAMS CLUB 6353	4/5/2017	SUPPLIES	TOOMEY'S KIDS	178.04
SAMSClub.COM (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	815.53
SANTINO'S PIZZA (PCARD)	4/30/2017	MEALS	TITLE I (84.010)	490.00
SAUVAGEAU GERTUDE M	4/7/2017	OTHER TRANSPORTATION SERVICES	IMPROVING TEACHER QUALITY	293.59
SC AQUARIUM	4/25/2017	PUPIL ACTIVITY	TITLE I (84.010)	1,054.50
SC AQUARIUM	4/25/2017	PUPIL ACTIVITY	TITLE I (84.010)	1,365.00
SC AQUARIUM (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
SC AQUARIUM (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,024.40
SC AQUARIUM (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,024.40
SC ASSOC OF SCHOOL BUSINESS OFFICIALS	4/4/2017	TRAVEL - IN STATE	GENERAL FUND	319.68
SC ATHLETIC COACHES ASSOC	4/25/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	125.00
SC BOILER SAFETY PROG (PCARD)	4/30/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	125.00
SC DECA	4/21/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,750.00
SC DEPARTMENT OF ADMINISTRATION	4/21/2017	COMMUNICATION	GENERAL FUND	5,387.09
SC DEPARTMENT OF EDUCATION	4/4/2017	TEXTBOOKS	GENERAL FUND	1,746.65
SC DEPARTMENT OF EDUCATION	4/5/2017	TEXTBOOKS	PUPIL ACTIVITY FUND	5,153.89
SC DEPARTMENT OF EDUCATION	4/25/2017	DUE TO FEDERAL GOVERNMENT	21ST CENT COMM LEARN CENTER	9,203.54
SC DEPARTMENT OF EDUCATION	4/25/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	2,248.69
SC DEPARTMENT OF MOTOR VEHICLES	4/25/2017	TRAVEL - IN STATE	GENERAL FUND	382.00
SC DEPARTMENT OF REVENUE	4/18/2017	GARNISHMENTS	GENERAL FUND	3,223.07
SC DEPARTMENT OF REVENUE	4/26/2017	GARNISHMENTS	GENERAL FUND	2,954.56
SC DEPT OF EMPLOYMENT AND WORKFORCE	4/18/2017	GARNISHMENTS	GENERAL FUND	501.88
SC DEPT OF EMPLOYMENT AND WORKFORCE	4/26/2017	GARNISHMENTS	GENERAL FUND	470.45

Vendor	Check Date	Description	Funding Source	Amount
SC ELECTRIC & GAS	4/5/2017	ENERGY	GENERAL FUND	5,315.66
SC ELECTRIC & GAS	4/18/2017	ENERGY	GENERAL FUND	2,028.05
SC ELECTRIC & GAS	4/21/2017	ENERGY	GENERAL FUND	3,931.54
SC ELECTRIC & GAS	4/28/2017	ENERGY	GENERAL FUND	3,754.94
SC EMPLOYMENT SECURITY COMMISSION	4/25/2017	UNEMPLOYMENT COMPENSATION TAX	GENERAL FUND	18,743.13
SC FFA ASSOCIATION	4/21/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,050.00
SC FFA ASSOCIATION	4/21/2017	PUPIL ACTIVITY	PERKINS	300.00
SC FFA ASSOCIATION	4/28/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	520.00
SC HIGH SCHOOL LEAGUE	4/4/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SC PARK SERVICE (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	800.00
SC PARK SERVICE (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,025.00
SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH	4/4/2017	HEALTH INSURANCE DEDUCTION	GENERAL FUND	4,245,627.18
SC RETIREMENT INSTALLMENT PROGRAM	4/18/2017	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	4,576.71
SC RETIREMENT INSTALLMENT PROGRAM	4/26/2017	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	5,804.50
SC RETIREMENT SYSTEM	4/21/2017	RETIREMENT DEDUCTION	GENERAL FUND	102.04
SC RETIREMENT SYSTEM	4/21/2017	RETIREMENT DEDUCTION	GENERAL FUND	462.55
SC STATE MUSEUM (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	989.00
SC TAX COMMISSION	4/5/2017	SALES TAX PAYABLE	ADULT EDUCATION	158.66
SC TAX COMMISSION	4/5/2017	SALES TAX PAYABLE	AFTER SCHOOL CHILDCARE CARRYOV	220.29
SC TAX COMMISSION	4/5/2017	SALES TAX PAYABLE	ATHLETICS	712.98
SC TAX COMMISSION	4/5/2017	SALES TAX PAYABLE	CAREER AND TECHNOLOGY EQUIP	3,202.69
SC TAX COMMISSION	4/5/2017	SALES TAX PAYABLE	FOOD SERVICE FUND	142.00
SC TAX COMMISSION	4/5/2017	SALES TAX PAYABLE	FOUR-YEAR-OLD EARLY CHILDHOOD	118.84
SC TAX COMMISSION	4/5/2017	SALES TAX PAYABLE	GENERAL FUND	16,375.83
SC TAX COMMISSION	4/5/2017	SALES TAX PAYABLE	IDEA (84.027)	664.71
SC TAX COMMISSION	4/5/2017	SALES TAX PAYABLE	MYRTLE BEACH AUDITORIUM	207.99
SC TAX COMMISSION	4/5/2017	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	7,002.68
SC TAX COMMISSION	4/5/2017	SALES TAX PAYABLE	SANTEE COOPER	102.04
SC TAX COMMISSION	4/5/2017	SALES TAX PAYABLE	SHORT-TERM CAPITAL PLAN 13-20	385.00
SC TAX COMMISSION	4/5/2017	SALES TAX PAYABLE	TECHNOLOGY	146.60
SC TAX COMMISSION	4/5/2017	SALES TAX PAYABLE	TITLE I (84.010)	2,800.15
SC TAX COMMISSION	4/21/2017	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	2,276.83

Vendor	Check Date	Description	Funding Source	Amount
SC.GOV (PCARD)	4/30/2017	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	406.00
SCAMLE.ORG (PCARD)	4/30/2017	TRAVEL - IN DISTRICT	TITLE I - SCHOOL IMPROVE FOCUS	570.00
SCANTEX INC	4/7/2017	SUPPLIES	GENERAL FUND	1,999.00
SCANTRON CORPORATION	4/28/2017	SUPPLIES	TITLE I (84.010)	276.74
SCANTRON CORPORATION (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	303.71
SCENTCO INC	4/21/2017	SUPPLIES	PUPIL ACTIVITY FUND	275.00
SCHMINKE TENNIS ACADEMY	4/25/2017	SUPPLIES	ATHLETICS	191.00
SCHOLASTIC BOOK FAIRS INC	4/25/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,642.00
SCHOOL CHECK IN (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	100.00
SCHOOL HEALTH CORP (PCARD)	4/30/2017	SUPPLIES	IDEA (84.027)	421.74
SCHOOL HEALTH CORPORATION	4/21/2017	SUPPLIES	ATHLETICS	108.92
SCHOOL NURSE SUPPLY IN (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	250.00
SCHOOL NURSE SUPPLY IN (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	596.85
SCHOOL NURSE SUPPLY INC	4/28/2017	SUPPLIES	GENERAL FUND	513.15
SCHOOL NUTRITION ASSOC (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	315.00
SCHOOL OF ROCK INC	4/7/2017	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE CARRYOV	250.00
SCHOOL SPECIALTY INC	4/21/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	230.77
SCHOOL SPECIALTY INC	4/21/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	1,676.86
SCHOOL SPECIALTY INC	4/21/2017	SUPPLIES	GENERAL FUND	3,264.59
SCHOOL SPECIALTY INC	4/21/2017	SUPPLIES	IDEA - PRIOR YEAR	138.40
SCHOOL SPECIALTY INC	4/21/2017	SUPPLIES	IDEA PRE-SCHOOL GRANTS	210.65
SCHOOL SPECIALTY INC	4/21/2017	SUPPLIES	PUPIL ACTIVITY FUND	268.48
SCHOOL SPECIALTY INC	4/21/2017	SUPPLIES	TITLE I (84.010)	4,380.74
SCHOOL SPECIALTY INC	4/21/2017	SUPPLIES	TOOMEY'S KIDS	364.19
SCHOOL SPECIALTY INC	4/25/2017	SUPPLIES	21ST CENT COMM LEARN CENTER	257.28
SCHOOL SPECIALTY INC	4/25/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	367.15
SCHOOL SPECIALTY INC	4/25/2017	SUPPLIES	GENERAL FUND	2,641.75
SCHOOL SPECIALTY INC	4/25/2017	SUPPLIES	TITLE I (84.010)	1,366.50
SCHOOL SPECIALTY INC	4/25/2017	TRANSITS	TITLE I (84.010)	292.83
SCHOOL SPECIALTY INC	4/28/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	183.10
SCHOOL SPECIALTY INC	4/28/2017	SUPPLIES	GENERAL FUND	1,056.55
SCHOOL SPECIALTY INC	4/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	985.66

Vendor	Check Date	Description	Funding Source	Amount
SCHOOL SPECIALTY INC	4/28/2017	SUPPLIES	TITLE I (84.010)	735.37
SCHOOL'S IN LLC	4/4/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,611.25
SCHULTZ JACK	4/21/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.50
SCHULTZ JACK	4/24/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.90
SEABOARD SIGNS & ENGRAVING INC	4/21/2017	SUPPLIES	ATHLETICS	145.10
SEACOAST YOUTH ACADEMY	4/5/2017	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	31,404.60
SEACOAST YOUTH ACADEMY	4/25/2017	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	7,983.60
SEDENSKY GENEVIEVE	4/18/2017	OTHER TRANSPORTATION SERVICES	IMPROVING TEACHER QUALITY	114.21
SEDOTA CHERYL	4/7/2017	OTHER TRANSPORTATION SERVICES	IMPROVING TEACHER QUALITY	293.59
SEI SOCCER.COM (PCARD)	4/30/2017	SUPPLIES	ATHLETICS	117.20
SESSIONS WARREN	4/4/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.00
SESSIONS WARREN	4/21/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	207.00
SHAFFER LINDSAY	4/21/2017	INSTRUCTIONAL SERVICES	IDEA (84.027)	550.00
SHAR PRODUCTS CO	4/21/2017	SUPPLIES	GENERAL FUND	389.22
SHARPRODUCTS 800-248- (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	576.08
SHARPRODUCTS 800-248- (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	932.11
SHERATON DENVER (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	1,084.39
SHERATON NY TIMES SQ H (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	1,179.84
SHERATON NY TIMES SQ H (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	1,179.86
SHERIAR PRESS INC	4/25/2017	PRINTING AND BINDING	PUPIL ACTIVITY FUND	2,872.95
SHERIAR PRESS INC	4/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,041.11
SHERWIN WILLIAMS 70229 (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	101.65
SHORELINE BEHAVIORAL HEALTH SERVICES	4/7/2017	TRANSITS	GENERAL FUND	11,500.00
SHOTT RICHARD (DICK)	4/18/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	157.60
SHREDRIGHT LLC	4/21/2017	OTHER PROPERTY SERVICES	GENERAL FUND	116.00
SIGN IT QUICK (PCARD)	4/30/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	145.52
SIMPLEX GRINNELL LP	4/5/2017	GENERAL CONSTRUCTION	OTHER BUILDING FUND PROJECTS	23,937.56
SIMPLEX GRINNELL LP	4/7/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,068.68
SIMPLEX GRINNELL LP	4/28/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	5,114.49
SIMPLEX GRINNELL LP	4/28/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	22,784.51
SIMPLIFIED OFFICE SYSTEMS LLC	4/7/2017	RENTALS	GENERAL FUND	882.78
SKILLS USA WEBSTORE	4/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	372.00

Vendor	Check Date	Description	Funding Source	Amount
SKILLSUSA - VICA INC	4/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	210.00
SMART APPLE MEDIA/CREATIVE CO	4/21/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,820.25
SMART RECYCLING OF SOUTH CAROLINA LLC	4/7/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	15,400.38
SMITH MAC	4/5/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.00
SMOKIN HOT SOUTHWEST G (PCARD)	4/30/2017	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	167.01
SOCASTEE HIGH	4/3/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,500.00
SOCASTEE HIGH	4/28/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
SOLARWINDS.NET INC	4/5/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	13,176.00
SOLID ROCK MINISTRIES INC	4/28/2017	RENTALS	GENERAL FUND	1,000.00
SOLUTION TREE INC (PCARD)	4/30/2017	SUPPLIES	ESOL TITLE III	144.24
SOSMETAL PRODUCTS (PCARD)	4/30/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,498.82
SOUTH CAROLINA ASSOCIA (PCARD)	4/30/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	195.00
SOUTH CAROLINA ASSOCIA (PCARD)	4/30/2017	TRAVEL - IN DISTRICT	GENERAL FUND	195.00
SOUTH CAROLINA ASSOCIA (PCARD)	4/30/2017	TRAVEL - IN STATE	GENERAL FUND	160.00
SOUTH CAROLINA ASSOCIA (PCARD)	4/30/2017	TRAVEL - IN STATE	GENERAL FUND	180.00
SOUTH CAROLINA ASSOCIA (PCARD)	4/30/2017	TRAVEL - IN STATE	GENERAL FUND	220.00
SOUTH CAROLINA ATHLETI (PCARD)	4/30/2017	TRAVEL - IN STATE	ATHLETICS	245.00
SOUTH CAROLINA ATHLETI (PCARD)	4/30/2017	TRAVEL - IN STATE	ATHLETICS	270.00
SOUTHEASTERN PAPER GROUP INC	4/4/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	592.22
SOUTHEASTERN PAPER GROUP INC	4/4/2017	SUPPLIES - CHEMICALS	GENERAL FUND	241.68
SOUTHEASTERN PAPER GROUP INC	4/5/2017	SUPPLIES	FOOD SERVICE FUND	11,872.41
SOUTHEASTERN PAPER GROUP INC	4/5/2017	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	203.80
SOUTHEASTERN PAPER GROUP INC	4/7/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	3,648.21
SOUTHEASTERN PAPER GROUP INC	4/7/2017	SUPPLIES	GENERAL FUND	247.17
SOUTHEASTERN PAPER GROUP INC	4/7/2017	SUPPLIES - CHEMICALS	GENERAL FUND	1,924.94
SOUTHEASTERN PAPER GROUP INC	4/21/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	2,102.79
SOUTHEASTERN PAPER GROUP INC	4/21/2017	SUPPLIES	GENERAL FUND	255.17
SOUTHEASTERN PAPER GROUP INC	4/21/2017	SUPPLIES - CHEMICALS	GENERAL FUND	1,353.12
SOUTHEASTERN PAPER GROUP INC	4/25/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	3,012.59
SOUTHEASTERN PAPER GROUP INC	4/25/2017	SUPPLIES	GENERAL FUND	1,565.04
SOUTHEASTERN PAPER GROUP INC	4/25/2017	SUPPLIES - CHEMICALS	GENERAL FUND	459.72
SOUTHEASTERN PAPER GROUP INC	4/26/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	1,190.98

Vendor	Check Date	Description	Funding Source	Amount
SOUTHEASTERN PAPER GROUP INC	4/26/2017	SUPPLIES	FOOD SERVICE FUND	17,061.13
SOUTHEASTERN PAPER GROUP INC	4/26/2017	SUPPLIES - CHEMICALS	GENERAL FUND	961.89
SOUTHEASTERN PAPER GROUP INC	4/28/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	2,148.83
SOUTHEASTERN PAPER GROUP INC	4/28/2017	SUPPLIES	GENERAL FUND	398.25
SOUTHEASTERN PERFORMAN (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	260.01
SOUTHERN COMPUTER WAREHOUSE	4/7/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	5,775.20
SOUTHERN LITES LLC	4/5/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	6,647.70
SOUTHERN REGIONAL EDUC (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	3,630.00
SOUTHERN REGIONAL EDUCATION	4/25/2017	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	1,200.00
SOUTHERN WAY CATERING (PCARD)	4/30/2017	MEALS	PUPIL ACTIVITY FUND	335.81
SP DANCING DRUM (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	162.85
SP DISTRIBUTITVE EDU (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	176.00
SP DISTRIBUTITVE EDU (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	455.00
SP HONOR ITEMS (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	466.52
SP HONOR ITEMS (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	864.56
SP MISSION NUTRITION (PCARD)	4/30/2017	SUPPLIES	FOOD SERVICE FUND	1,052.90
SPACE WALK	4/26/2017	RENTALS	PUPIL ACTIVITY FUND	1,378.16
SPARKS BRANDI	4/7/2017	INSTRUCTIONAL SERVICES	TITLE I (84.010)	480.00
SPECTRUM PAINT #25 (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	129.60
SPECTRUM PAINT #25 (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	166.27
SPECTRUM PAINT #25 (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	189.42
SPECTRUM PAINT #25 (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	271.62
SPEEDWAY 04583 230 (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
SPIRIT AI 48701467094430 (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,019.04
SPIRIT AI 48701468199260 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	576.76
SPOT YOUR TRIP	4/25/2017	SUPPLIES	PUPIL ACTIVITY FUND	5,250.00
SPRINGHILL SUITES (PCARD)	4/30/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	553.83
SQ CHILDREN'S MUSE (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
SQ CHILDREN'S MUSE (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	216.00
SQ CHILDREN'S MUSE (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	220.50
SQ CHILDREN'S MUSE (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	247.50
SQ CHILDREN'S MUSE (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	337.50

Vendor	Check Date	Description	Funding Source	Amount
SQ CHILDREN'S MUSE (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	346.50
SQ CHILDREN'S MUSE (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	405.00
SQ CHILDREN'S MUSE (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	517.50
SQ CHILDREN'S MUSE (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	544.50
SQ CHILDREN'S MUSE (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	650.00
SQ MEANING-2-PLAY (PCARD)	4/30/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	870.75
SQ SQ 23RD MERCANTIL (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	670.00
SQ SQ CENTER STAGE (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,080.00
SQ SQ COASTAL LICE C (PCARD)	4/30/2017	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	162.00
SQ SQ COASTAL LICE C (PCARD)	4/30/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	400.00
SQU SQ KAGAN PUBLISHI (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	478.00
SQU SQ SOLAR SOLUTION (PCARD)	4/30/2017	TECHNOLOGY	GENERAL FUND	100.00
SQUEAKYS (PCARD)	4/30/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	150.00
ST JAMES ELEMENTARY	4/5/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	130.00
ST JAMES ELEMENTARY	4/6/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	130.00
ST JAMES ELEMENTARY	4/6/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	130.00
ST JAMES ELEMENTARY	4/6/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	140.00
ST JAMES HIGH	4/3/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	900.00
ST JAMES HIGH	4/5/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	113.50
ST JAMES HIGH	4/5/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	120.00
ST JAMES HIGH	4/5/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	250.00
ST JAMES HIGH	4/18/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	900.00
ST JAMES MIDDLE	4/20/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	350.00
STANDARD CHAIR OF GARDNER INC	4/25/2017	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	402.00
STANKO JAMES DOUGLAS	4/4/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.30
STANKO JAMES DOUGLAS	4/18/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.50
STANKO JAMES DOUGLAS	4/21/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.80
STANKO JAMES DOUGLAS	4/26/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.00
STAPLES DIRECT (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	299.56
STAPLS7173130292000001 (PCARD)	4/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	996.95
STAR MUSIC COMPANY	4/21/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	550.00
STAR MUSIC COMPANY	4/21/2017	SUPPLIES	GENERAL FUND	2,031.83



Vendor	Check Date	Description	Funding Source	Amount
STAR MUSIC COMPANY	4/28/2017	SUPPLIES	GENERAL FUND	2,316.29
STATE DISBURSEMENT UNIT - MS	4/18/2017	GARNISHMENTS	GENERAL FUND	135.00
STATE DISBURSEMENT UNIT - MS	4/26/2017	GARNISHMENTS	GENERAL FUND	135.00
STATUE CRUISES (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	306.50
STAYBRIDGE SUITES COLA (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	367.36
STAYBRIDGE SUITES COLA (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	367.36
STAYBRIDGE SUITES COLA (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	367.36
STAYBRIDGE SUITES COLA (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	367.36
STAYBRIDGE SUITES COLA (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	367.36
STAYBRIDGE SUITES COLA (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	367.36
STEVE WEISS MUSIC	4/21/2017	SUPPLIES	GENERAL FUND	3,389.90
STEVE WEISS MUSIC	4/25/2017	SUPPLIES	GENERAL FUND	2,499.90
STIH PAIGE	4/18/2017	OTHER TRANSPORTATION SERVICES	IMPROVING TEACHER QUALITY	276.41
STRASHEIM CURT	4/4/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.00
STUDENT GROUP TOURS INC	4/7/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	30,000.00
STUDENT GROUP TOURS INC	4/21/2017	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	13,177.00
STUDENT TRAVEL PLANNERS INC	4/21/2017	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	7,603.00
SUBWAY - LITTLE RIVER	4/21/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	792.00
SUMMIT ENGINEERING, LAB & TESTING	4/21/2017	ARCHITECT	SHORT-TERM CAPITAL PLAN 13-20	1,600.00
SUNBELT RENTALS #020 (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	102.06
SUNSHINE CLEANERS SC - (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	167.67
SUNWAY CHARTER & TOURS INC	4/18/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,202.00
SUNWAY CHARTER & TOURS INC	4/21/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	10,000.00
SUNWAY CHARTER & TOURS INC	4/21/2017	PUPIL ACTIVITY	WORK-BASED LEARNING	1,050.00
SUNWAY CHARTER & TOURS INC	4/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,075.00
SUNWAY CHARTER & TOURS INC	4/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,075.00
SUPER TEACHER WORKSHEE (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	300.00
SUPERSHUTTLE EXECUCARL (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	107.00
SUPERSHUTTLE EXECUCARL (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	244.36
SUPRANO GENE	4/5/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.40
SURF WATER PROMOTIONS (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	417.30
SURF WATER PROMOTIONS (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	569.28

Vendor	Check Date	Description	Funding Source	Amount
SURF WATER PROMOTIONS (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,291.23
SURFSIDE BOWLING (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	998.20
SWANK MOTION PICTURES (PCARD)	4/30/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	517.00
SWARTZ MARK	4/4/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	190.10
SWEETWATER SOUND INC	4/28/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,067.81
SWEETWATER SOUND INC (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	895.94
SWEETWATER SOUND INC (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,139.85
SWIATEK JOSEPH R	4/4/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.60
SWIATEK JOSEPH R	4/21/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	209.50
SWIATEK JOSEPH R	4/26/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.90
SYLVIA BORIS G	4/7/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.30
SYLVIA BORIS G	4/24/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	196.00
SYLVIA BORIS G	4/25/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.10
T&T SPORTS	4/7/2017	SUPPLIES	ATHLETICS	941.60
TAPFIN PROCESS SOLUTIONS	4/18/2017	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	3,866.25
TARGET 00027425 (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	434.27
TARGET 00027425 (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	494.22
TAYLOR WILLIAM BRENT	4/4/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	133.10
TCT ANDERSON'S (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	349.98
TDI BROADWAY.COM TICKT (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,216.48
TEACHERS TOUCH INC (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	303.57
TEACHERSPAYTEACHERS.CO (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	138.00
TERRY'S LASER CARE LLC	4/4/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,481.95
TERRY'S LASER CARE LLC	4/7/2017	SUPPLIES	GENERAL FUND	1,307.54
TERRY'S LASER CARE LLC	4/7/2017	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	1,990.20
TERRY'S LASER CARE LLC	4/7/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,261.53
TERRY'S LASER CARE LLC	4/21/2017	SUPPLIES	GENERAL FUND	1,319.31
TERRY'S LASER CARE LLC	4/21/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	5,474.12
TERRY'S LASER CARE LLC	4/25/2017	SUPPLIES	GENERAL FUND	344.54
TERRY'S LASER CARE LLC	4/25/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	256.80
TERRY'S LASER CARE LLC	4/25/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	678.38
TERRY'S LASER CARE LLC	4/28/2017	SUPPLIES	GENERAL FUND	678.38

Vendor	Check Date	Description	Funding Source	Amount
TERRY'S LASER CARE LLC	4/28/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	2,812.32
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	4/18/2017	GARNISHMENTS	GENERAL FUND	175.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	4/26/2017	GARNISHMENTS	GENERAL FUND	175.00
TFS FISHERSCI ECOM FSE (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	207.72
THE BAND ROOM	4/4/2017	SUPPLIES	GENERAL FUND	300.71
THE FLOORING CONNECTION LLC	4/25/2017	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	12,537.00
THE GOODIES FACTORY	4/4/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	843.00
THE HOME DEPOT #1116 (PCARD)	4/30/2017	PURCHASES	GENERAL FUND	106.92
THE HOME DEPOT #1116 (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	237.00
THE HOME DEPOT #1116 (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	965.99
THE HOME DEPOT #1116 (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	161.61
THE HOME DEPOT #1116 (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	290.25
THE HOME DEPOT #1121 (PCARD)	4/30/2017	PURCHASES	GENERAL FUND	109.47
THE HOME DEPOT #1121 (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	120.08
THE HOME DEPOT #1121 (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	179.26
THE HOME DEPOT #1122 (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	356.77
THE HOME DEPOT #1122 (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	103.08
THE HOME DEPOT #1122 (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	157.69
THE HOME DEPOT #1122 (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	546.42
THE JAMES F MARTIN INN (PCARD)	4/30/2017	TRAVEL - IN STATE	READING	266.40
THE JM SMUCKER LLC	4/18/2017	FOOD	FOOD SERVICE FUND	4,719.00
THE LIBRARY STORE INC. (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	266.77
THE LIBRARY STORE INC. (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	283.63
THE LIBRARY STORE INC. (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	476.02
THE MENS WEARHOUSE #81 (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	195.98
THE NATIONAL BETA CLUB (PCARD)	4/30/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	248.97
THE PRINTING PORT (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	252.52
THE SUN NEWS (PCARD)	4/30/2017	PERIODICALS	GENERAL FUND	108.99
THE TREE HOUSE INC	4/25/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,086.50
THE TRESTLE CAFE (PCARD)	4/30/2017	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	240.09
THE TRESTLE CAFE (PCARD)	4/30/2017	MEALS	PUPIL ACTIVITY FUND	481.80
THE TRESTLE CAFE (PCARD)	4/30/2017	MEALS	TITLE I - SCHOOL IMPROVE FOCUS	280.32

Vendor	Check Date	Description	Funding Source	Amount
THE TROPHY PLACE (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	898.00
THE TROPHY PLACE (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	102.72
THE TROPHY PLACE (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	107.00
THE TROPHY PLACE (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	233.26
THE TROPHY PLACE (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	258.94
THE TROPHY SHOP (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	131.61
THE TROPHY SHOP (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	165.85
THEATREWORLD BACKDROPS (PCARD)	4/30/2017	RENTALS	PUPIL ACTIVITY FUND	1,054.12
THOMAS ANDREW	4/21/2017	OTHER TRANSPORTATION SERVICES	IMPROVING TEACHER QUALITY	112.70
THOMAS SUPPLY CO INC (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	140.18
THOMAS SUPPLY INC	4/7/2017	PURCHASES	GENERAL FUND	665.34
THOMPSON & LITTLE INC	4/26/2017	EQUIPMENT	FOOD SERVICE FUND	5,226.82
THROWER KATIE	4/21/2017	OTHER TRANSPORTATION SERVICES	IMPROVING TEACHER QUALITY	112.70
TIAA-CREF	4/18/2017	ORP-CREF	GENERAL FUND	40,703.47
TIAA-CREF	4/26/2017	ORP-CREF	GENERAL FUND	40,279.31
TIDEWATER GRILL, LLC (PCARD)	4/30/2017	MEALS	PUPIL ACTIVITY FUND	380.00
TIRE TOWN INC	4/21/2017	SUPPLIES - VEHICLES	GENERAL FUND	2,761.14
TLF GRANNYS FLORIST (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	107.00
TODD JAMES ROY	4/7/2017	SUPPLIES	PUPIL ACTIVITY FUND	300.00
TOOHEY ROBERT	4/4/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
TOOHEY ROBERT	4/7/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	124.30
TOP USA (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	548.86
TOWESON ERIC	4/7/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.30
TOWESON ERIC	4/21/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	252.90
TOWESON ERIC	4/26/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	151.80
TRACTOR SUPPLY #213 (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	134.16
TRAINERS WAREHOUSE (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	749.82
TRANE SUPPLY-115411 (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	176.63
TRANE SUPPLY-115411 (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	266.47
TRANE SUPPLY-115411 (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	267.83
TRANE SUPPLY-115411 (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	269.46
TRANE SUPPLY-115411 (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	316.00

Vendor	Check Date	Description	Funding Source	Amount
TRANE SUPPLY-115411 (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	474.60
TRANE SUPPLY-115411 (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	756.00
TRANE SUPPLY-115411 (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	880.53
TRANE SUPPLY-115411 (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,127.98
TRANE SUPPLY-115411 (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,499.04
TRANE U.S. INC	4/7/2017	RENTALS	GENERAL FUND	3,888.00
TRANSFER EXPRESS (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	134.18
TRANSFER EXPRESS (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	400.33
TRANSFER EXPRESS (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	896.25
TRANSOCEAN EQUIPMENT MANAGEMENT LLC	4/21/2017	SUPPLIES	GENERAL FUND	2,675.00
TRANSOCEAN EQUIPMENT MANAGEMENT LLC	4/21/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,819.00
TRANSPORTATION ACCESSO (PCARD)	4/30/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	509.80
TRAVELOCITY 7251574161 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	872.62
TRAVELOCITY 7251574899 (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	548.81
TREASURE COAST MATS	4/7/2017	SUPPLIES	GENERAL FUND	390.00
TREEHOUSE BOOK FAIR (PCARD)	4/30/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	440.09
TREEHOUSE BOOK FAIR (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	101.41
TREXLER KENDRA	4/21/2017	OTHER TRANSPORTATION SERVICES	IMPROVING TEACHER QUALITY	114.21
TRIUMPH LEARNING (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	671.55
TROLLEYSSUNWAY (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,050.00
TROPHY PLACE	4/21/2017	SUPPLIES	PUPIL ACTIVITY FUND	123.05
TUCKER MARY ANNE	4/7/2017	OTHER TRANSPORTATION SERVICES	IMPROVING TEACHER QUALITY	106.34
TURGEON ROBERT L	4/21/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.90
TYLER EQUIPMENT INC	4/4/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,013.72
TYO III JAMES LOUIS	4/21/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	146.20
ULINE SHIP SUPPLIES (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	128.54
ULINE SHIP SUPPLIES (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	216.05
ULINE SHIP SUPPLIES (PCARD)	4/30/2017	SUPPLIES	SCIENCE KITS REFURBISHMENT	478.60
ULINE SHIP SUPPLIES (PCARD)	4/30/2017	SUPPLIES MAINTENANCE	GENERAL FUND	333.56
UNC CHAR AA ASCAREER I (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	200.00
UNIFIED AV SYSTEMS	4/7/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	5,799.40
UNIFIED AV SYSTEMS	4/7/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	2,107.90

Vendor	Check Date	Description	Funding Source	Amount
UNIFIED AV SYSTEMS	4/21/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	2,899.70
UNIFIED AV SYSTEMS	4/21/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	61,043.50
UNIFIED AV SYSTEMS	4/21/2017	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER AND TECHNOLOGY EQUIP	1,872.50
UNIFIED AV SYSTEMS	4/21/2017	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	2,899.70
UNIFIRST CORPORATION	4/5/2017	RENTALS	GENERAL FUND	455.42
UNIFIRST CORPORATION	4/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	292.11
UNIFORM OUTLET OF MICH (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	112.30
UNITED EQUIPMENT SALES INC	4/21/2017	SUPPLIES	GENERAL FUND	862.42
UNITED HEALTH CARE SPECIALTY BENEFITS	4/18/2017	VISION CARE-SPECTRA	GENERAL FUND	14,151.26
UNITED HEALTH CARE SPECIALTY BENEFITS	4/26/2017	VISION CARE-SPECTRA	GENERAL FUND	14,415.34
UNITED LASER	4/7/2017	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	1,337.50
UNITED LASER	4/21/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,580.39
UNITED REFRIGERATION INC	4/21/2017	PURCHASES	GENERAL FUND	472.84
UNITED REFRIGERATION INC	4/25/2017	SUPPLIES MAINTENANCE	GENERAL FUND	3,975.55
UNITED SERVICE ASSOCIATES	4/5/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,361.90
UNITED STATES BANKRUPTCY COURT	4/18/2017	GARNISHMENTS	GENERAL FUND	105.00
UNITED STATES BANKRUPTCY COURT	4/18/2017	GARNISHMENTS	GENERAL FUND	2,588.00
UNITED STATES BANKRUPTCY COURT	4/26/2017	GARNISHMENTS	GENERAL FUND	105.00
UNITED STATES BANKRUPTCY COURT	4/26/2017	GARNISHMENTS	GENERAL FUND	1,781.50
UNITED WAY	4/18/2017	UNITED WAY	GENERAL FUND	743.21
UNITED WAY	4/26/2017	UNITED WAY	GENERAL FUND	740.21
UNIVERSAL CITY DEVELOPMENT PARTNERS LTD	4/4/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,439.08
UNIVERSAL MEDICAL INC	4/4/2017	SUPPLIES	GENERAL FUND	1,459.10
UNIVERSITY OF SOUTH CAROLINA	4/21/2017	OTHER TRANSPORTATION SERVICES	WORK-BASED LEARNING	120.00
UNIVERSITY OF SOUTH CAROLINA	4/21/2017	TRAVEL - IN STATE	WORK-BASED LEARNING	120.00
US DEPARTMENT OF EDUCATION	4/18/2017	GARNISHMENTS	GENERAL FUND	1,440.57
US DEPARTMENT OF EDUCATION	4/26/2017	GARNISHMENTS	GENERAL FUND	1,494.12
US FIRST (PCARD)	4/30/2017	PUPIL ACTIVITY	PERKINS	5,000.00
US FOODS	4/5/2017	SUPPLIES	GENERAL FUND	145.00
US FOODS	4/21/2017	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	6,146.58
US FOODS	4/21/2017	FOOD	FOOD SERVICE FUND	183,558.38
US FOODS	4/25/2017	MEALS	PUPIL ACTIVITY FUND	229.29

Vendor	Check Date	Description	Funding Source	Amount
US FOODS	4/28/2017	MEALS	GENERAL FUND	467.85
US SCHOOL SUPPLY INC	4/7/2017	SUPPLIES	PUPIL ACTIVITY FUND	681.75
US SECURITY ASSOCIATES INC	4/25/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	287.20
USC EMALL (PCARD)	4/30/2017	TRAVEL - IN STATE	WORK-BASED LEARNING	240.00
USCUTTER (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	219.99
USCUTTER (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	313.76
USF PHON 01400043 (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,940.22
USPS PO 4518600526 (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	490.00
USPS PO 4518600526 (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	490.00
USPS PO 4552600569 (PCARD)	4/30/2017	SUPPLIES	TITLE I (84.010)	168.63
USPS PO 4561630575 (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	196.00
USPS POSTAGE ENDICIA.C (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	100.00
USRY WOLFE PETERSON DOYLE ARCHITECT INC	4/5/2017	ARCHITECT	SHORT-TERM CAPITAL PLAN 13-20	11,497.00
USRY WOLFE PETERSON DOYLE ARCHITECT INC	4/28/2017	ARCHITECT	SHORT-TERM CAPITAL PLAN 13-20	11,497.00
VANDER HORST CHRISTINE	4/5/2017	OTHER TRANSPORTATION SERVICES	IMPROVING TEACHER QUALITY	106.34
VEREENS TURF CENTER (PCARD)	4/30/2017	SUPPLIES	ATHLETICS	650.56
VERMONT STUDENT ASSISTANCE CORPORATION	4/18/2017	GARNISHMENTS	GENERAL FUND	226.58
VERMONT STUDENT ASSISTANCE CORPORATION	4/26/2017	GARNISHMENTS	GENERAL FUND	226.58
VICS LAUNDRY REPAIR	4/21/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	5,191.00
VOYAGER SOPRIS LEARNING INC	4/21/2017	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	10,000.00
VZWRLSS PREPAID PYMNT (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	100.00
WACCAMAW PUBLISHERS IN (PCARD)	4/30/2017	PRINTING AND BINDING	GENERAL FUND	395.00
WAL-MART #0574 (PCARD)	4/30/2017	MEALS	ATHLETICS	118.06
WAL-MART #0574 (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	100.32
WAL-MART #0574 (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	107.68
WAL-MART #0574 (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	130.74
WAL-MART #0574 (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	100.00
WAL-MART #0574 (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	103.39
WAL-MART #0574 (PCARD)	4/30/2017	SUPPLIES	TOOMEY'S KIDS	219.86
WAL-MART #0586 (PCARD)	4/30/2017	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	178.44
WAL-MART #0586 (PCARD)	4/30/2017	MEALS	CATERING	151.92
WAL-MART #0586 (PCARD)	4/30/2017	MEALS	GENERAL FUND	112.43

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #0586 (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	124.31
WAL-MART #0586 (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	130.94
WAL-MART #0586 (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	132.54
WAL-MART #0586 (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	142.89
WAL-MART #0586 (PCARD)	4/30/2017	SUPPLIES	IDEA PRE-SCHOOL GRANTS	313.13
WAL-MART #0586 (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	124.47
WAL-MART #0586 (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	155.35
WAL-MART #0586 (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	187.99
WAL-MART #0643 (PCARD)	4/30/2017	MEALS	PUPIL ACTIVITY FUND	131.97
WAL-MART #0643 (PCARD)	4/30/2017	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	101.65
WAL-MART #0643 (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	100.78
WAL-MART #0643 (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	122.91
WAL-MART #2712 (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	110.27
WAL-MART #2712 (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	132.61
WAL-MART #4664 (PCARD)	4/30/2017	MEALS	TITLE I (84.010)	261.07
WAL-MART #4664 (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	136.09
WAL-MART #4664 (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	267.98
WAL-MART #5087 (PCARD)	4/30/2017	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE CARRYOV	121.25
WAL-MART #5087 (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	281.14
WAL-MART #5087 (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	256.87
WAL-MART #5087 (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	386.59
WAL-MART #5705 (PCARD)	4/30/2017	SUPPLIES	IDEA - PRIOR YEAR	106.37
WAL-MART #5705 (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	100.56
WALMART.COM (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.97
WALMART.COM (PCARD)	4/30/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	582.49
WALMART.COM (PCARD)	4/30/2017	SUPPLIES	EXXON MOBILE GRANT	138.41
WALMART.COM (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	107.00
WALMART.COM (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	112.49
WALMART.COM (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	126.30
WALMART.COM (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	137.38
WALMART.COM (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	179.37
WALMART.COM (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	190.60



Vendor	Check Date	Description	Funding Source	Amount
WALMART.COM (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	252.61
WALMART.COM (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	359.98
WALMART.COM (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	397.02
WALMART.COM (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	483.55
WALMART.COM (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	539.97
WALMART.COM (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	899.95
WALMART.COM (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	208.17
WALMART.COM (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	550.76
WALMART.COM (PCARD)	4/30/2017	SUPPLIES	SCIENCE KITS REFURBISHMENT	128.32
WALMART.COM (PCARD)	4/30/2017	SUPPLIES	TITLE I (84.010)	180.60
WALTERS PAMELA	4/21/2017	OTHER TRANSPORTATION SERVICES	IMPROVING TEACHER QUALITY	1,011.41
WASHINGTON NATIONAL	4/18/2017	CONSECO	GENERAL FUND	9,224.02
WASHINGTON NATIONAL	4/26/2017	CONSECO	GENERAL FUND	9,171.32
WASHINGTON WIZARDS (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	529.00
WASTE INDUSTRIES INC	4/28/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	13,295.17
WATSON'S WHIZ KIDS	4/21/2017	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	630.00
WAYFAIR WAYFAIR (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	228.98
WDW DISNEY TICKETS (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	283.00
WDW DISNEY TICKETS (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	301.40
WDW DISNEY TICKETS (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,665.00
WDW DISNEY TICKETS (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	9,496.00
WDW DISNEY TICKETS (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	22,898.00
WEISSMAN DESIGNS FOR D (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	567.44
WEISSMAN DESIGNS FOR D (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	188.42
WEISSMANS DESIGNS FOR DANCE	4/25/2017	SUPPLIES	PUPIL ACTIVITY FUND	216.51
WEISSMANS DESIGNS FOR DANCE	4/25/2017	SUPPLIES	WAVES OF THE FUTURE GRANT	636.10
WELCH CONSTRUCTION INC	4/26/2017	CONSTRUCTION SERVICES	BLG MODIFICATION & RENOVATION	64,264.28
WESTIN PEACHTREE PLAZA (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	496.98
WESTIN PEACHTREE PLAZA (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	649.58
WHOLESALE BOUTIQUE LLC	4/21/2017	SUPPLIES	PUPIL ACTIVITY FUND	154.75
WHOLESALEMARINE.COM (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	312.92
WILFONG DEBORAH B	4/7/2017	OTHER TRANSPORTATION SERVICES	IMPROVING TEACHER QUALITY	293.59

Vendor	Check Date	Description	Funding Source	Amount
WILLIAM MORRIS ENDEAVOR ENTERTAINMNT LLC	4/18/2017	INSTRUCTIONAL SERVICES	TITLE I (84.010)	5,000.00
WILLIAM V MACGILL & CO (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	231.94
WILLIAM V MACGILL & COMPANY	4/4/2017	SUPPLIES	GENERAL FUND	1,281.55
WILLIAM V MACGILL & COMPANY	4/4/2017	SUPPLIES	IDEA (84.027)	360.00
WILLIAM V MACGILL & COMPANY	4/28/2017	SUPPLIES	GENERAL FUND	170.73
WILSHIRE SILHOUETTE (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	220.00
WILSON SPENCER THOMAS	4/21/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	149.40
WINDHAM PROFESSIONALS INC	4/18/2017	GARNISHMENTS	GENERAL FUND	174.19
WINDHAM PROFESSIONALS INC	4/26/2017	GARNISHMENTS	GENERAL FUND	218.01
WM SUPERCENTER #2712 (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	156.14
WM SUPERCENTER #4664 (PCARD)	4/30/2017	MEALS	TITLE I (84.010)	175.14
WM SUPERCENTER #4664 (PCARD)	4/30/2017	SUPPLIES	IDEA PRE-SCHOOL GRANTS	186.50
WM SUPERCENTER #4664 (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	129.98
WM SUPERCENTER #5087 (PCARD)	4/30/2017	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	128.34
WM SUPERCENTER #5087 (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	127.70
WM SUPERCENTER #5087 (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	185.62
WM SUPERCENTER #5087 (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	329.30
WM SUPERCENTER #5087 (PCARD)	4/30/2017	SUPPLIES	IDEA - PRIOR YEAR	124.05
WM SUPERCENTER #5705 (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	147.87
WM SUPERCENTER #574 (PCARD)	4/30/2017	MEALS	AFTER SCHOOL CHILDCARE REGULAR	164.71
WM SUPERCENTER #574 (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	123.39
WM SUPERCENTER #574 (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	252.42
WM SUPERCENTER #574 (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	775.00
WM SUPERCENTER #586 (PCARD)	4/30/2017	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	100.51
WM SUPERCENTER #586 (PCARD)	4/30/2017	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	105.25
WM SUPERCENTER #586 (PCARD)	4/30/2017	MEALS	PUPIL ACTIVITY FUND	305.53
WM SUPERCENTER #586 (PCARD)	4/30/2017	MEALS	PUPIL ACTIVITY FUND	433.24
WM SUPERCENTER #586 (PCARD)	4/30/2017	MEALS	TITLE I (84.010)	117.48
WM SUPERCENTER #586 (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	127.33
WM SUPERCENTER #586 (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	129.86
WM SUPERCENTER #586 (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	143.69
WM SUPERCENTER #586 (PCARD)	4/30/2017	SUPPLIES	GENERAL FUND	143.81

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER #586 (PCARD)	4/30/2017	SUPPLIES	IDEA (84.027)	171.99
WM SUPERCENTER #586 (PCARD)	4/30/2017	SUPPLIES	PUPIL ACTIVITY FUND	101.87
WM SUPERCENTER #643 (PCARD)	4/30/2017	SUPPLIES	IDEA PRE-SCHOOL GRANTS	160.24
WOLFF MARY JANE	4/7/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	2,400.00
WONDERWORKS - MYRTLE B (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	583.20
WONDERWORKS - MYRTLE B (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	782.72
WONDERWORKS - MYRTLE B (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
WONDERWORKS - MYRTLE B (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,500.00
WONDERWORKS - MYRTLE B (PCARD)	4/30/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,974.19
WOODBURN PRESS (PCARD)	4/30/2017	SUPPLIES	TITLE I (84.010)	947.65
WOODBURN PRESS LTD	4/21/2017	SUPPLIES	TITLE I (84.010)	1,665.52
WORLDS FINEST CHOCOLATE	4/4/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,530.00
WORLDS FINEST CHOCOLATE	4/21/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,400.00
WW GRAINGER INC	4/4/2017	SUPPLIES	GENERAL FUND	707.61
WW GRAINGER INC	4/4/2017	SUPPLIES - CHEMICALS	GENERAL FUND	138.64
WW GRAINGER INC	4/5/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	3,288.54
WW GRAINGER INC	4/5/2017	SUPPLIES	PALMETTO PRIDE LITTER INITATIV	2,794.66
WW GRAINGER INC	4/7/2017	SUPPLIES	GENERAL FUND	2,520.44
WW GRAINGER INC	4/21/2017	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	223.70
WW GRAINGER INC	4/21/2017	SUPPLIES	GENERAL FUND	3,648.42
WW GRAINGER INC	4/21/2017	SUPPLIES MAINTENANCE	GENERAL FUND	475.31
WWW.NEWEGG.COM (PCARD)	4/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	1,599.90
WWW.NEWEGG.COM (PCARD)	4/30/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	639.96
WWW.PURPLEBRIEFCASE.CO (PCARD)	4/30/2017	TRAVEL - OUT OF STATE	GENERAL FUND	100.00
WWW.VISTAPRINT.COM (PCARD)	4/30/2017	SUPPLIES	TITLE I (84.010)	2,127.91
XD GRAPHICS LLC	4/7/2017	SUPPLIES	PUPIL ACTIVITY FUND	274.52
YOUNG LISA K	4/7/2017	OTHER TRANSPORTATION SERVICES	IMPROVING TEACHER QUALITY	293.59
ZAXBY'S #07301 (PCARD)	4/30/2017	MEALS	GENERAL FUND	133.92
ZEP SALES AND SERVICE (PCARD)	4/30/2017	PURCHASES	GENERAL FUND	663.29
ZIEGLER CINDY	4/21/2017	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	500.00
ZIEGLER CINDY	4/21/2017	SUPPLIES	PUPIL ACTIVITY FUND	308.75