

District Transparency Report December 2017

Vendor	Check Date	Description	Funding Source	Amount
#448-UNITED REFRIGERAT (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	112.25
#448-UNITED REFRIGERAT (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	126.29
#448-UNITED REFRIGERAT (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	240.81
#448-UNITED REFRIGERAT (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	366.87
#448-UNITED REFRIGERAT (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	536.28
#448-UNITED REFRIGERAT (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	584.85
2 SWEET T'S	12/8/2017	SUPPLIES	PUPIL ACTIVITY FUND	442.80
2 SWEET T'S (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	417.15
2 SWEET T'S (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	787.58
3 GUYS SUBS AND PIES (PCARD)	12/31/2017	MEALS	PUPIL ACTIVITY FUND	100.00
3 GUYS SUBS AND PIES (PCARD)	12/31/2017	MEALS	PUPIL ACTIVITY FUND	260.00
5694 DOMINOS PIZZA (PCARD)	12/31/2017	MEALS	PUPIL ACTIVITY FUND	143.65
710 BOWLING - FOOD B (PCARD)	12/31/2017	MEALS	PUPIL ACTIVITY FUND	250.00
710 BOWLING - FOOD B (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	240.50
A WISH COME TRUE LP	12/15/2017	SUPPLIES	GENERAL FUND	1,580.00
A-OAK FARMS (PCARD)	12/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	201.44
A1SIGNS (PCARD)	12/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	202.50
A1SIGNS (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	129.60
A1SIGNS (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	185.00
A1SIGNS (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	270.00
A1SIGNS (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	324.00

Vendor	Check Date	Description	Funding Source	Amount
A1SIGNS (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,290.60
A1SIGNS (PCARD)	12/31/2017	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	218.16
A1SIGNS (PCARD)	12/31/2017	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	864.00
A3 COMMUNICATIONS INC	12/19/2017	TECHNOLOGY AND SOFTWARE SUPPLI	BLG MODIFICATION & RENOVATION	2,577.10
AAA PEST CONTROL, INC.	12/12/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	31,940.69
AAA PEST CONTROL, INC.	12/15/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	8,988.00
AC MOORE STR 155 (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	220.22
ACADEMY OF HOPE INC	12/15/2017	TRANSITS	CDEP PROGRAM	13,719.64
ACADEMY OF HOPE INC	12/15/2017	TRANSITS	FOOD SERVICE FUND	6,877.43
ACADEMY OF HOPE INC	12/15/2017	TRANSITS	TITLE I (84.010)	3,782.42
ACADEMY OF HOPE INC	12/19/2017	TRANSITS	GENERAL FUND	76,164.54
ACCO BRANDS DIRECT (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	123.63
ACCO BRANDS USA LLC	12/8/2017	SUPPLIES	TITLE I (84.010)	820.00
ACCURATE BACKGROUND INC	12/15/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	5,362.20
ACCURATE BACKGROUND INC	12/19/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	7,674.05
ACCUTRAIN CORPORATION (PCARD)	12/31/2017	TRAVEL - IN STATE	GENERAL FUND	631.80
ACDA INTERNET (PCARD)	12/31/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	125.00
ACE EXHIBITS (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	770.60
ACT INC	12/1/2017	STATISTICAL SERVICES	GENERAL FUND	250.00
ACTE (PCARD)	12/31/2017	TRAVEL - OUT OF STATE	PERKINS	460.00
ADIOSTEXTBOOK (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	180.00
ADORAMA CAMERA INC	12/15/2017	SUPPLIES	PUPIL ACTIVITY FUND	112.03
ADTEK INC	12/1/2017	TECHNOLOGY	GENERAL FUND	384.53
ADTEK INC	12/1/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	769.06
ADTEK INC	12/1/2017	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	1,301.00
ADVANCED ORG (PCARD)	12/31/2017	TRAVEL - IN STATE	GENERAL FUND	200.00
ADVANCEPIERRE FOODS	12/19/2017	FOOD	FOOD SERVICE FUND	8,078.91
AFLAC	12/15/2017	AMERICAN FAMILY LIFE	GENERAL FUND	12,371.73
AFLAC	12/20/2017	AMERICAN FAMILY LIFE	GENERAL FUND	12,083.03
AIRGAS SOUTH (PCARD)	12/31/2017	PURCHASES	GENERAL FUND	109.03
ALCO	12/6/2017	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	4,145.34
ALL AMERICAN POLY	12/12/2017	SUPPLIES	GENERAL FUND	4,225.43

Vendor	Check Date	Description	Funding Source	Amount
ALL AMERICAN POLY	12/15/2017	SUPPLIES	GENERAL FUND	808.50
ALL IN STITCHES	12/15/2017	SUPPLIES	PUPIL ACTIVITY FUND	853.88
ALL STAR SCREEN PRINTING	12/20/2017	SUPPLIES	PUPIL ACTIVITY FUND	591.84
ALL STAR SPORTS INC	12/1/2017	SUPPLIES	ATHLETICS	702.31
ALL STAR SPORTS INC	12/1/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,373.04
ALL STAR SPORTS INC	12/15/2017	SUPPLIES	ATHLETICS	983.11
ALL STAR SPORTS INC	12/15/2017	SUPPLIES	PUPIL ACTIVITY FUND	5,422.20
ALLIED INTERSTATE LLC	12/15/2017	GARNISHMENTS	GENERAL FUND	322.22
ALLIED INTERSTATE LLC	12/20/2017	GARNISHMENTS	GENERAL FUND	322.22
ALLIGATOR ADVENTURE (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	687.83
ALLIGATOR ADVENTURE (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	703.83
ALLIGATOR ADVENTURE (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	719.82
AM CANCER SOC CANCER O (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
AMAZON MKTPLACE PMTS (PCARD)	12/31/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	316.61
AMAZON MKTPLACE PMTS (PCARD)	12/31/2017	MEALS	AFTER SCHOOL CHILDCARE REGULAR	101.24
AMAZON MKTPLACE PMTS (PCARD)	12/31/2017	MEALS	AFTER SCHOOL CHILDCARE REGULAR	340.26
AMAZON MKTPLACE PMTS (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	171.83
AMAZON MKTPLACE PMTS (PCARD)	12/31/2017	PURCHASES	GENERAL FUND	269.90
AMAZON MKTPLACE PMTS (PCARD)	12/31/2017	PURCHASES	GENERAL FUND	338.20
AMAZON MKTPLACE PMTS (PCARD)	12/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	121.88
AMAZON MKTPLACE PMTS (PCARD)	12/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	169.91
AMAZON MKTPLACE PMTS (PCARD)	12/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	235.72
AMAZON MKTPLACE PMTS (PCARD)	12/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	286.83
AMAZON MKTPLACE PMTS (PCARD)	12/31/2017	SUPPLIES	ARTS IN EDUCATION	749.99
AMAZON MKTPLACE PMTS (PCARD)	12/31/2017	SUPPLIES	AT RISK STUDENT LEARNING	163.08
AMAZON MKTPLACE PMTS (PCARD)	12/31/2017	SUPPLIES	AT RISK STUDENT LEARNING	179.49
AMAZON MKTPLACE PMTS (PCARD)	12/31/2017	SUPPLIES	AT RISK STUDENT LEARNING	279.86
AMAZON MKTPLACE PMTS (PCARD)	12/31/2017	SUPPLIES	AT RISK STUDENT LEARNING	435.26
AMAZON MKTPLACE PMTS (PCARD)	12/31/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	819.89
AMAZON MKTPLACE PMTS (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	109.38
AMAZON MKTPLACE PMTS (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	112.24
AMAZON MKTPLACE PMTS (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	113.03

AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 1 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND	Vendor	Check Date	Description	Funding Source	Amount
AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 1 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND	AMAZON MKTPLACE PMTS (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	116.14
AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 1 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND	AMAZON MKTPLACE PMTS (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	125.50
AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 1 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND	AMAZON MKTPLACE PMTS (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	134.62
AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 1 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND	AMAZON MKTPLACE PMTS (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	145.80
AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 11 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 11 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 11 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 11 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 11 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 11 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 11 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 11 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 12/31/2017 S	AMAZON MKTPLACE PMTS (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	146.78
AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 1 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 1 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 1 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 1 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 1 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 1 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 1 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 1 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12	AMAZON MKTPLACE PMTS (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	154.52
AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 1 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND	AMAZON MKTPLACE PMTS (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	155.01
AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 1 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 1 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 1 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 1 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 1 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12	AMAZON MKTPLACE PMTS (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	159.84
AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 1 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 1 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 1 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 1 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 1 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 1 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 1 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 1 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 1 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 1 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 1 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 1 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 1 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 1 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 1 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 1 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 1 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 1 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 1 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 1 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 1 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 1 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 1 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 1 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 1 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 1 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 1 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 1 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 1 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 1 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 1 AMAZON MKTPLACE PMTS (PCARD) 12	AMAZON MKTPLACE PMTS (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	177.66
AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 13/31/2017 SUPPLIES GENERAL FUND 13/31/2017 SUPPLIES GENERAL FUND 13/3	AMAZON MKTPLACE PMTS (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	177.97
AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND	AMAZON MKTPLACE PMTS (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	179.00
AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND	AMAZON MKTPLACE PMTS (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	188.37
AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND	AMAZON MKTPLACE PMTS (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	199.80
AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND	AMAZON MKTPLACE PMTS (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	207.62
AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND	AMAZON MKTPLACE PMTS (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	210.25
AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3	AMAZON MKTPLACE PMTS (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	222.70
AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 22 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 23 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 24 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 25 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 26 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 27 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 28 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 29 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 20 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 20 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 20 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 20 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 30 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 31 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 31 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 31 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 31 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 32 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 32 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 33	AMAZON MKTPLACE PMTS (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	226.52
AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3	AMAZON MKTPLACE PMTS (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	235.47
AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 22 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 23 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 24 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 25 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 26 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 27 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 28 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 29 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 20 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 30 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 31 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 31 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 32	AMAZON MKTPLACE PMTS (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	239.96
AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 GENERAL FUND	AMAZON MKTPLACE PMTS (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	244.00
AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 22 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 23 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 24 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 25 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 26 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 27 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 38 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 38 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 38 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 38	AMAZON MKTPLACE PMTS (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	249.75
AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 22 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 23 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 24 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 25 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 26 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 37 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 38 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 38 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 38 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 38 AMAZON MKTPLACE PMTS (PCARD)	AMAZON MKTPLACE PMTS (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	251.82
AMAZON MKTPLACE PMTS (PCARD)	AMAZON MKTPLACE PMTS (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	254.76
AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 GENERAL FUND 2 GENERAL FUND 3 GENERAL FUND 4 MAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES 4 MAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES 4 GENERAL FUND 3 GENERAL FUND 3 GENERAL FUND 4 MAZON MKTPLACE PMTS (PCARD)	AMAZON MKTPLACE PMTS (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	256.34
AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2 MAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 GENERAL FUND 3 GENERAL FUND 3 GENERAL FUND	AMAZON MKTPLACE PMTS (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	267.17
AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 GENERAL FUND 3 GENERAL FUND 3 GENERAL FUND 3 GENERAL FUND	AMAZON MKTPLACE PMTS (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	279.80
AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3 AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3	AMAZON MKTPLACE PMTS (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	292.71
AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3	AMAZON MKTPLACE PMTS (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	292.74
	AMAZON MKTPLACE PMTS (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	334.86
AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3	AMAZON MKTPLACE PMTS (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	347.60
	AMAZON MKTPLACE PMTS (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	359.98
AMAZON MKTPLACE PMTS (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 3	AMAZON MKTPLACE PMTS (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	378.40

Vendor	Check Date	Description	Funding Source	Amount
AMAZON MKTPLACE PMTS (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	423.80
AMAZON MKTPLACE PMTS (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	503.50
AMAZON MKTPLACE PMTS (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	599.99
AMAZON MKTPLACE PMTS (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	3,299.97
AMAZON MKTPLACE PMTS (PCARD)	12/31/2017	SUPPLIES	IDEA (84.027)	147.98
AMAZON MKTPLACE PMTS (PCARD)	12/31/2017	SUPPLIES	IDEA (84.027)	189.55
AMAZON MKTPLACE PMTS (PCARD)	12/31/2017	SUPPLIES	IDEA (84.027)	361.71
AMAZON MKTPLACE PMTS (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	109.89
AMAZON MKTPLACE PMTS (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	118.16
AMAZON MKTPLACE PMTS (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	189.88
AMAZON MKTPLACE PMTS (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	199.80
AMAZON MKTPLACE PMTS (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	232.56
AMAZON MKTPLACE PMTS (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	249.98
AMAZON MKTPLACE PMTS (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	250.97
AMAZON MKTPLACE PMTS (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	257.52
AMAZON MKTPLACE PMTS (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	343.36
AMAZON MKTPLACE PMTS (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	367.00
AMAZON MKTPLACE PMTS (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	586.54
AMAZON MKTPLACE PMTS (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	586.59
AMAZON MKTPLACE PMTS (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	822.70
AMAZON MKTPLACE PMTS (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	965.00
AMAZON MKTPLACE PMTS (PCARD)	12/31/2017	SUPPLIES	SANTEE COOPER	145.22
AMAZON MKTPLACE PMTS (PCARD)	12/31/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	208.00
AMAZON MKTPLACE PMTS (PCARD)	12/31/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	279.98
AMAZON MKTPLACE PMTS (PCARD)	12/31/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	383.68
AMAZON MKTPLACE PMTS (PCARD)	12/31/2017	SUPPLIES	TITLE I (84.010)	106.73
AMAZON MKTPLACE PMTS (PCARD)	12/31/2017	SUPPLIES	TITLE I (84.010)	320.19
AMAZON MKTPLACE PMTS (PCARD)	12/31/2017	SUPPLIES	TITLE I (84.010)	404.61
AMAZON MKTPLACE PMTS (PCARD)	12/31/2017	SUPPLIES	TITLE I (84.010)	879.76
AMAZON MKTPLACE PMTS (PCARD)	12/31/2017	SUPPLIES	TOOMEY'S KIDS	199.11
AMAZON MKTPLACE PMTS (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	986.98
AMAZON MKTPLACE PMTS (PCARD)	12/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	140.31

Vendor	Check Date	Description	Funding Source	Amount
AMAZON MKTPLACE PMTS (PCARD)	12/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	169.95
AMAZON MKTPLACE PMTS (PCARD)	12/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	2,989.50
AMAZON MKTPLACE PMTS (PCARD)	12/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	639.20
AMAZON MKTPLACE PMTS (PCARD)	12/31/2017	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	295.95
AMAZON MKTPLACE PMTS (PCARD)	12/31/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	119.10
AMAZON MKTPLACE PMTS (PCARD)	12/31/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	119.87
AMAZON MKTPLACE PMTS W (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	187.63
AMAZON MKTPLACE PMTS W (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	199.98
AMAZON MKTPLACE PMTS W (PCARD)	12/31/2017	SUPPLIES	TITLE I (84.010)	265.62
AMAZON.COM (PCARD)	12/31/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	100.86
AMAZON.COM (PCARD)	12/31/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	115.52
AMAZON.COM (PCARD)	12/31/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	123.37
AMAZON.COM (PCARD)	12/31/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	170.82
AMAZON.COM (PCARD)	12/31/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	233.09
AMAZON.COM (PCARD)	12/31/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	102.70
AMAZON.COM (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	165.24
AMAZON.COM (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	161.42
AMAZON.COM AMZN.COM/BI (PCARD)	12/31/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	124.51
AMAZON.COM AMZN.COM/BI (PCARD)	12/31/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	168.42
AMAZON.COM AMZN.COM/BI (PCARD)	12/31/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	229.18
AMAZON.COM AMZN.COM/BI (PCARD)	12/31/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	537.86
AMAZON.COM AMZN.COM/BI (PCARD)	12/31/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	787.59
AMAZON.COM AMZN.COM/BI (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	115.36
AMAZON.COM AMZN.COM/BI (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	151.38
AMAZON.COM AMZN.COM/BI (PCARD)	12/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	129.58
AMAZON.COM AMZN.COM/BI (PCARD)	12/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,772.31
AMAZON.COM AMZN.COM/BI (PCARD)	12/31/2017	SUPPLIES	AT RISK STUDENT LEARNING	123.84
AMAZON.COM AMZN.COM/BI (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	100.08
AMAZON.COM AMZN.COM/BI (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	102.84
AMAZON.COM AMZN.COM/BI (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	109.68
AMAZON.COM AMZN.COM/BI (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	116.64
AMAZON.COM AMZN.COM/BI (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	153.20

Vendor	Check Date	Description	Funding Source	Amount
AMAZON.COM AMZN.COM/BI (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	168.37
AMAZON.COM AMZN.COM/BI (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	191.20
AMAZON.COM AMZN.COM/BI (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	192.00
AMAZON.COM AMZN.COM/BI (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	196.95
AMAZON.COM AMZN.COM/BI (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	260.49
AMAZON.COM AMZN.COM/BI (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	284.13
AMAZON.COM AMZN.COM/BI (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	323.20
AMAZON.COM AMZN.COM/BI (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	355.80
AMAZON.COM AMZN.COM/BI (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	364.20
AMAZON.COM AMZN.COM/BI (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	386.43
AMAZON.COM AMZN.COM/BI (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	387.72
AMAZON.COM AMZN.COM/BI (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	414.68
AMAZON.COM AMZN.COM/BI (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	460.05
AMAZON.COM AMZN.COM/BI (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	473.03
AMAZON.COM AMZN.COM/BI (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	658.98
AMAZON.COM AMZN.COM/BI (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	104.40
AMAZON.COM AMZN.COM/BI (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	115.65
AMAZON.COM AMZN.COM/BI (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	121.84
AMAZON.COM AMZN.COM/BI (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	221.31
AMAZON.COM AMZN.COM/BI (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	246.02
AMAZON.COM AMZN.COM/BI (PCARD)	12/31/2017	SUPPLIES	SANTEE COOPER	261.48
AMAZON.COM AMZN.COM/BI (PCARD)	12/31/2017	SUPPLIES	TITLE I (84.010)	391.20
AMAZON.COM AMZN.COM/BI (PCARD)	12/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	320.76
AMAZON.COM AMZN.COM/BI (PCARD)	12/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	3,544.62
AMAZON.COM AMZN.COM/BI (PCARD)	12/31/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,850.82
AMAZON.COM AMZN.COM/BI (PCARD)	12/31/2017	TEXTBOOKS	GENERAL FUND	675.00
AMAZON.COM AMZN.COM/BI (PCARD)	12/31/2017	TRAVEL - IN STATE	GENERAL FUND	106.38
AMAZONPRIME MEMBERSHIP (PCARD)	12/31/2017	PURCHASES	GENERAL FUND	106.92
AMERICAN 00121561984246 (PCARD)	12/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	443.11
AMERICAN 00121561984250 (PCARD)	12/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	443.11
AMERICAN 00121562236051 (PCARD)	12/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	443.11
AMERICAN 00121562236062 (PCARD)	12/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	443.11

Vendor	Check Date	Description	Funding Source	Amount
AMERICAN 00121565505180 (PCARD)	12/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	461.60
AMERICAN 00121565505191 (PCARD)	12/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	461.60
AMERICAN 00121565505202 (PCARD)	12/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	461.60
AMERICAN 00121581793933 (PCARD)	12/31/2017	TRAVEL - IN STATE	GENERAL FUND	607.60
AMERICAN 00121593138192 (PCARD)	12/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	483.60
AMERICAN 00170252755853 (PCARD)	12/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	594.60
AMERICAN 00170252755864 (PCARD)	12/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	594.60
AMERICAN 00170693126903 (PCARD)	12/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	392.30
AMERICAN BOOK CO	12/8/2017	TEXTBOOKS	GENERAL FUND	495.32
AMERICAN HEART ASSOCIATION	12/15/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	754.00
AMERICAN INDUSTRIES IN (PCARD)	12/31/2017	PURCHASES	GENERAL FUND	127.27
AMERICAN MATERIALS COMPANY LLC	12/1/2017	SUPPLIES	GENERAL FUND	10,988.24
ANDERSON, JR, ROLAND ANTHONY	12/12/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,600.00
ANDREWS UTE	12/15/2017	STUDENT SERVICES	PUPIL ACTIVITY FUND	172.50
ANDY OWINGS MUSIC CENT (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	173.96
ANDY S PIZZA INC (PCARD)	12/31/2017	MEALS	AFTER SCHOOL CHILDCARE REGULAR	159.01
ANDY S PIZZA INC (PCARD)	12/31/2017	MEALS	PUPIL ACTIVITY FUND	174.04
ANTOLAK ANTHONY NICHOLAS	12/8/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
ANTOLAK ANTHONY NICHOLAS	12/15/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	229.00
APPLE STORE INC	12/8/2017	SUPPLIES	GENERAL FUND	192.24
APPLE STORE INC	12/8/2017	SUPPLIES	PUPIL ACTIVITY FUND	192.24
APPLE STORE INC	12/8/2017	TECHNOLOGY	PDL DEVICE REPAIR	264.60
APPLE STORE INC	12/8/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,248.48
APPLE STORE INC	12/15/2017	SUPPLIES	GENERAL FUND	2,222.64
APPLE STORE INC	12/15/2017	TECHNOLOGY	PDL DEVICE REPAIR	158.76
APPLE STORE INC	12/15/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,564.92
APPLE STORE INC	12/15/2017	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	3,409.56
APPLE STORE INC	12/19/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	433.08
ARAMARK HICKS DINING (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	784.00
ARCHERS AUTO ACTION SERVICE CENTER	12/1/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	709.25
ARES SPORTSWEAR (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	396.49
ARMSTRONG WES	12/15/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	135.20

Vendor	Check Date	Description	Funding Source	Amount
ARMSTRONG WES	12/20/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
ASHA 3 (PCARD)	12/31/2017	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	199.00
ASHA 3 (PCARD)	12/31/2017	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
ASHA 3 (PCARD)	12/31/2017	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
ASHA 3 (PCARD)	12/31/2017	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
ASHA 3 (PCARD)	12/31/2017	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
ASHA 3 (PCARD)	12/31/2017	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
ASHA 3 (PCARD)	12/31/2017	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
ASHA 3 (PCARD)	12/31/2017	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
ASHA 3 (PCARD)	12/31/2017	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
ASHA 3 (PCARD)	12/31/2017	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
ASHA 3 (PCARD)	12/31/2017	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
ASHA 3 (PCARD)	12/31/2017	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
ASHA 3 (PCARD)	12/31/2017	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
ASHA 3 (PCARD)	12/31/2017	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
ASHA 3 (PCARD)	12/31/2017	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
ASHA 3 (PCARD)	12/31/2017	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
ASHA 3 (PCARD)	12/31/2017	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
ASHA 3 (PCARD)	12/31/2017	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
ASHA 3 (PCARD)	12/31/2017	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
ASHA 3 (PCARD)	12/31/2017	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
ASHA 3 (PCARD)	12/31/2017	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
ASHA 3 (PCARD)	12/31/2017	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
ASHA 3 (PCARD)	12/31/2017	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
ASHA 3 (PCARD)	12/31/2017	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
ASHA 3 (PCARD)	12/31/2017	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
ASHA 3 (PCARD)	12/31/2017	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
ASHA 3 (PCARD)	12/31/2017	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
ASHA 3 (PCARD)	12/31/2017	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
ASHA 3 (PCARD)	12/31/2017	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
ASHA 3 (PCARD)	12/31/2017	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
ASHA 3 (PCARD)	12/31/2017	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00

Vendor	Check Date	Description	Funding Source	Amount
ASHA 3 (PCARD)	12/31/2017	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
ASHA 3 (PCARD)	12/31/2017	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
ASHA 3 (PCARD)	12/31/2017	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
ASHA 3 (PCARD)	12/31/2017	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
ASHA 3 (PCARD)	12/31/2017	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
ASHA 3 (PCARD)	12/31/2017	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
ASHA 3 (PCARD)	12/31/2017	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
ASHA 3 (PCARD)	12/31/2017	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
ASSOC FOR MIDDLE LEVEL (PCARD)	12/31/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	349.89
ASSOC SUPERV AND CURR (PCARD)	12/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	499.00
ASSOC SUPERV AND CURR (PCARD)	12/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	599.00
ASSOC SUPERV AND CURR (PCARD)	12/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	599.00
ASSOC SUPERV AND CURR (PCARD)	12/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	599.00
ASSOC SUPERV AND CURR (PCARD)	12/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	599.00
ASSOC SUPERV AND CURR (PCARD)	12/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	599.00
ASSOC SUPERV AND CURR (PCARD)	12/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	599.00
ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	12/19/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	1,110.00
AT&T	12/19/2017	COMMUNICATION	GENERAL FUND	1,820.88
AT&T PREMIER EBIL (PCARD)	12/31/2017	CELL PHONES	GENERAL FUND	1,858.41
ATHLETIC RECONDITIONING INC	12/1/2017	SUPPLIES	ATHLETICS	921.85
ATLANTIC IRRIGATION SOUTH LLC	12/15/2017	PURCHASES	GENERAL FUND	2,897.63
ATLANTIC LAUNDRY REPAIR & EQUIPMENT	12/15/2017	SUPPLIES	ATHLETICS	331.32
ATTRACTIONS COUPON BOO (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,320.00
ATTRACTIONS DINING GUIDE	12/1/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	770.00
ATTRACTIONS DINING GUIDE	12/1/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,000.00
ATTRACTIONS DINING GUIDE	12/8/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	524.00
ATTRACTIONS DINING GUIDE	12/12/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,720.00
AUDIBLE (PCARD)	12/31/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	149.50
AVID CENTER (PCARD)	12/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	1,497.00
AWARD EMBLEM MFG. C (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	171.87
AYNOR HIGH	12/1/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	910.00
AYNOR HIGH	12/11/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00

Vendor	Check Date	Description	Funding Source	Amount
AYNOR HIGH	12/14/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	910.00
AYNOR POLICE DEPARTMENT*	12/1/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	250.00
AYNOR POLICE DEPARTMENT*	12/15/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.25
AYNOR POLICE DEPARTMENT*	12/15/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.50
AYNOR POLICE DEPARTMENT*	12/20/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	200.00
AYNOR TIRE MART (PCARD)	12/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	347.31
AYNOR TIRE MART (PCARD)	12/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	793.17
AYNOR VOLUNTEER RESCUE SQUAD INC	12/1/2017	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	800.00
B&H PHOTO 800-606-696 (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	762.94
B&H PHOTO 800-606-696 (PCARD)	12/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	699.90
BACKGROUND INVESTIGATION BUREAU LLC	12/15/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	5,927.50
BACKWOODS NURSERY LLC (PCARD)	12/31/2017	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	100.00
BAILEY JEFFREY S	12/8/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.20
BAILEY JEFFREY S	12/20/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.00
BAKER DISTRIBUTING #53 (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	240.30
BAKER DISTRIBUTING COMPANY LLC	12/15/2017	SUPPLIES MAINTENANCE	GENERAL FUND	3,244.12
BALLS BATS AND GLOVES (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	317.39
BANKS CHERYL A	12/15/2017	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	900.00
BARNES & NOBLE #2289 (PCARD)	12/31/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	368.25
BARNES & NOBLE #2289 (PCARD)	12/31/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	397.84
BARRS RECREATION LLC	12/20/2017	EQUIPMENT	AFTER SCHOOL CHILDCARE CARRYOV	10,800.00
BARRS RECREATION LLC	12/20/2017	EQUIPMENT	EQUIPMENT	3,535.41
BARRS RECREATION LLC	12/20/2017	REPAIRS AND MAINTENANCE	EQUIPMENT	10,164.04
BARRS RECREATION LLC	12/20/2017	SUPPLIES	EQUIPMENT	4,412.36
BARRS RECREATION LLC	12/20/2017	SUPPLIES	GENERAL FUND	1,694.04
BATTERIES PLUS 622 (PCARD)	12/31/2017	PURCHASES	GENERAL FUND	420.44
BATTERY GUY (PCARD)	12/31/2017	PURCHASES	GENERAL FUND	486.53
BEAUFORT COUNTY SCHOOLS	12/1/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	2,095.54
BEST WESTERN CENTER IN (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,472.96
BEYOND THE CLASSROOM EDUCATIONAL SER INC	12/1/2017	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	9,000.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	12/15/2017	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	9,000.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	12/15/2017	MISCELLANEOUS PURCHASED SERVIC	AFTER SCHOOL CHILDCARE CARRYOV	1,500.00

Vendor	Check Date	Description	Funding Source	Amount
BEYOND THE CLASSROOM EDUCATIONAL SER INC	12/19/2017	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	9,000.00
BI-LO GROCERY #5107 (PCARD)	12/31/2017	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	140.50
BI-LO GROCERY #5107 (PCARD)	12/31/2017	MEALS	AFTER SCHOOL CHILDCARE REGULAR	134.26
BI-LO GROCERY #5116 (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	160.48
BIG D'S BBQ TROUGH, LL (PCARD)	12/31/2017	FOOD	CATERING	247.91
BILINGUAL DICTIONARIES (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	148.06
BINDER MARION D	12/8/2017	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,788.00
BINDER MARION D	12/8/2017	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	172.00
BINDER MARION D	12/19/2017	INSTRUCTIONAL SERVICES	TITLE I (84.010)	3,080.00
BLACK MULE PRINT SERVICES	12/15/2017	SUPPLIES	PUPIL ACTIVITY FUND	376.65
BLACK WATER MIDDLE SCHOOL	12/18/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
BLOOMERS (PCARD)	12/31/2017	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	109.60
BLOOMERS (PCARD)	12/31/2017	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	135.00
BLUE RIDGE TOURS INC	12/1/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	450.00
BLUE RIDGE TOURS INC	12/15/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	19,505.00
BLUE RIDGE TOURS INC	12/19/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	26,910.00
BO BENTON DBA BOJANGLES	12/8/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,722.47
BOB EVANS REST #0249 (PCARD)	12/31/2017	PUPIL ACTIVITY	IDEA (84.027)	102.83
BOB EVANS REST #0407 (PCARD)	12/31/2017	PUPIL ACTIVITY	IDEA (84.027)	100.46
BOCAVOX MAESTRO	12/19/2017	TECHNOLOGY	GENERAL FUND	4,000.00
BOJANGLES 867 (PCARD)	12/31/2017	MEALS	GENERAL FUND	197.60
BOJANGLES' 42 (PCARD)	12/31/2017	MEALS	PUPIL ACTIVITY FUND	170.14
BOJANGLES' 751 (PCARD)	12/31/2017	MEALS	PUPIL ACTIVITY FUND	222.36
BOJANGLES' 751 (PCARD)	12/31/2017	MEALS	PUPIL ACTIVITY FUND	799.80
BOLO PROMOS & APPAREL	12/1/2017	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	174.47
BOLO PROMOS & APPAREL	12/1/2017	SUPPLIES	PUPIL ACTIVITY FUND	362.88
BOLO PROMOS & APPAREL	12/15/2017	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	242.64
BOLO PROMOS & APPAREL	12/15/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	312.92
BOLO PROMOS & APPAREL	12/15/2017	SUPPLIES	PUPIL ACTIVITY FUND	298.89
BOOTHS CATERING SERVICE	12/19/2017	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	400.00
BORDEN DAIRY CO OF SC LLC	12/6/2017	FOOD	FOOD SERVICE FUND	13,733.84
BORDEN DAIRY CO OF SC LLC	12/15/2017	FOOD	FOOD SERVICE FUND	22,346.39

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BORDEN DAIRY CO OF SC LLC	12/19/2017	FOOD	FOOD SERVICE FUND	9,861.21
BOULINEAU'S IGA (PCARD)	12/31/2017	MEALS	PUPIL ACTIVITY FUND	120.50
BOUND TO STAY BOUND BOOKS INC	12/15/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,465.66
BOWE EUGENE	12/12/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.50
BOWE EUGENE	12/15/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	207.30
BRADLEY ELIZABETH	12/22/2017	OTHER TRANSPORTATION SERVICES	IMPROVING TEACHER QUALITY	112.70
BRADY TRANE SERVICES (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	419.33
BRIDGEWATER ACADEMY	12/15/2017	TRANSITS	FOOD SERVICE FUND	7,656.19
BRIDGEWATER ACADEMY	12/15/2017	TRANSITS	TITLE I (84.010)	760.26
BRIDGEWATER ACADEMY	12/15/2017	TRANSITS	TITLE I (84.010)	5,355.61
BRIDGEWATER ACADEMY	12/19/2017	TRANSITS	GENERAL FUND	111,814.66
BRIGHT WHITE PAPER COMPANY	12/15/2017	SUPPLIES	GENERAL FUND	157.61
BROOKGREEN GARDENS ADM (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	132.00
BROOKGREEN GARDENS ADM (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	228.00
BROOKGREEN GARDENS ADM (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	240.00
BROOKGREEN GARDENS ADM (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	240.00
BROOKGREEN GARDENS ADM (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	240.00
BROOKGREEN GARDENS ADM (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	316.00
BROOKGREEN GARDENS ADM (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	332.00
BROOKGREEN GARDENS ADM (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	340.00
BROOKGREEN GARDENS ADM (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	396.00
BROOKGREEN GARDENS ADM (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	416.00
BROOKGREEN GARDENS ADM (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	510.00
BROOKGREEN GARDENS ADM (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	608.00
BROWN INDUSTRIES INC (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	340.65
BRUNSWICK COUNTY SCHOOLS	12/1/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
BSN SPORT SUPPLY GROUP (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	136.47
BSN SPORT SUPPLY GROUP (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	880.00
BSN SPORTS	12/1/2017	SUPPLIES	ATHLETICS	7,265.96
BSN SPORTS	12/1/2017	SUPPLIES	PUPIL ACTIVITY FUND	11,759.74
BSN SPORTS	12/8/2017	SUPPLIES	ATHLETICS	3,990.90
BSN SPORTS	12/8/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	1,619.70

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BSN SPORTS	12/15/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,680.00
BSN SPORTS	12/15/2017	SUPPLIES	ATHLETICS	4,651.05
BSN SPORTS	12/15/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,601.00
BUCKSPORT WATER SYSTEMS INC	12/8/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	327.32
BUDKUS JAMES	12/8/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	235.70
BULLS EYE BRANDS INC	12/15/2017	FOOD	FOOD SERVICE FUND	1,809.92
BURGESS MACK PJ JR	12/8/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.60
BURMAX	12/8/2017	SUPPLIES	GENERAL FUND	291.61
CABLES4SUREONLINE (PCARD)	12/31/2017	SUPPLIES	FOOD SERVICE FUND	103.82
CALIFORNIA DREAMING (PCARD)	12/31/2017	MEALS	PUPIL ACTIVITY FUND	166.08
CALIFORNIA DREAMING (PCARD)	12/31/2017	MEALS	PUPIL ACTIVITY FUND	311.89
CALIFORNIA DREAMING NM (PCARD)	12/31/2017	MEALS	PUPIL ACTIVITY FUND	183.15
CAMBRIA HOTEL & SUITES (PCARD)	12/31/2017	TRAVEL - OUT OF STATE	IDEA (84.027)	239.31
CAMBRIA HOTEL & SUITES (PCARD)	12/31/2017	TRAVEL - OUT OF STATE	IDEA (84.027)	268.43
CAMBRIA HOTEL & SUITES (PCARD)	12/31/2017	TRAVEL - OUT OF STATE	IDEA (84.027)	268.43
CAMBRIA HOTEL & SUITES (PCARD)	12/31/2017	TRAVEL - OUT OF STATE	IDEA (84.027)	268.43
CAMP FLINTLOCK INC	12/15/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,640.00
CAMPMAN SHAWN	12/5/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	225.30
CAMPMAN SHAWN	12/12/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	180.70
CANDLEWOOD SUITES WAKE (PCARD)	12/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	118.78
CANINE ANGELS INC	12/15/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	340.00
CANTEEN VENDING SERVICES	12/19/2017	MEALS	PUPIL ACTIVITY FUND	801.90
CAPITOL MATERIALS COASTAL	12/20/2017	PURCHASES	GENERAL FUND	3,732.48
CAPUTO FRANK	12/15/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	117.60
CAPUTO FRANK	12/19/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.80
CAR CITY OF CALABASH (PCARD)	12/31/2017	PUPIL ACTIVITY	ATHLETICS	181.98
CAR CITY OF CALABASH (PCARD)	12/31/2017	PUPIL ACTIVITY	ATHLETICS	181.98
CARLEX 800-526-3768 (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	218.13
CAROLINA BIOLOGIC SUPP (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	667.58
CAROLINA BIOLOGICAL SUPPLY INC	12/8/2017	SUPPLIES	GENERAL FUND	1,319.23
CAROLINA BIOLOGICAL SUPPLY INC	12/8/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	122.37
CAROLINA BIOLOGICAL SUPPLY INC	12/15/2017	SUPPLIES	GENERAL FUND	1,614.96

Vendor	Check Date	Description	Funding Source	Amount
CAROLINA BIOLOGICAL SUPPLY INC	12/20/2017	SUPPLIES	GENERAL FUND	5,336.92
CAROLINA CARES FUNDRAISING LLC	12/1/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,288.00
CAROLINA CUSTOM CONCRETE FINISHING LLC	12/8/2017	SUPPLIES	PUPIL ACTIVITY FUND	2,500.00
CAROLINA ELEVATOR COOPERATIVE INC	12/15/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	4,150.00
CAROLINA FOREST ELEMENTARY	12/7/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	206.00
CAROLINA FOREST HIGH	12/1/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	12/5/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
CAROLINA FOREST HIGH	12/6/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	12/6/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	12/6/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	12/7/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	12/11/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
CAROLINA FOREST HIGH	12/12/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
CAROLINA FOREST HIGH	12/13/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,200.00
CAROLINA FOREST HIGH	12/14/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	12/15/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	12/18/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	12/19/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	12/19/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
CAROLINA GRAPHIC ENTERPRISES LLC	12/20/2017	SUPPLIES	ATHLETICS	480.00
CAROLINA INTERNATIONAL TRUCKS INC	12/8/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	4,029.66
CAROLINA INTL TRUCKS (PCARD)	12/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	163.72
CAROLINA INTL TRUCKS (PCARD)	12/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	292.38
CAROLINA INTL TRUCKS (PCARD)	12/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,405.12
CAROLINA INTL TRUCKS (PCARD)	12/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,417.77
CAROLINA PLASTICS & ENGRAVERS	12/1/2017	SUPPLIES	PUPIL ACTIVITY FUND	271.25
CAROLINA POTTERY MYRTL (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	246.84
CAROLINA REEL GRINDING	12/1/2017	SUPPLIES	ATHLETICS	1,233.90
CAROLINA REEL GRINDING	12/20/2017	REPAIRS AND MAINTENANCE	ATHLETICS	600.00
CAROLINA SALES AND SERVICE	12/15/2017	SUPPLIES	IDEA (84.027)	1,450.00
CAROLINA TRAVEL AND TOURS LLC	12/1/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,800.00
CAROLINAS GOLF COURSE (PCARD)	12/31/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	460.00

Vendor	Check Date	Description	Funding Source	Amount
CARR JESSICA LEE	12/15/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,800.00
CARRABBAS 9105 (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	405.71
CARRIER ENTERPRISES LLC	12/12/2017	PURCHASES	GENERAL FUND	1,602.30
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	12/8/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	11,160.68
CASCADE WATER SERVICES INC	12/15/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,575.00
CASTERLINE LISA	12/8/2017	INSTRUCTIONAL SERVICES	TITLE I (84.010)	480.00
CASTERLINE LISA	12/8/2017	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	480.00
CBSI (COKER BUSINESS SYSTEMS-TURBEVILLE)	12/8/2017	RENTALS	GENERAL FUND	7,311.05
CBSI (COKER BUSINESS SYSTEMS-TURBEVILLE)	12/8/2017	SUPPLIES - COPYING	GENERAL FUND	158.92
CBSI (COKER BUSINESS SYSTEMS-TURBEVILLE)	12/15/2017	RENTALS	GENERAL FUND	6,364.10
CBSI (COKER BUSINESS SYSTEMS-TURBEVILLE)	12/15/2017	SUPPLIES - COPYING	GENERAL FUND	1,998.44
CBSI (COKER BUSINESS SYSTEMS-TURBEVILLE)	12/15/2017	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	224.10
CDWG INC	12/8/2017	TECHNOLOGY AND SOFTWARE SUPPLI	BLG MODIFICATION & RENOVATION	500.45
CDWG INC	12/8/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	538.07
CDWG INC	12/8/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	4,629.79
CDWG INC	12/8/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	1,069.20
CDWG INC	12/8/2017	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	91,674.85
CDWG INC	12/8/2017	TEXTBOOKS	GENERAL FUND	195.98
CDWG INC	12/20/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,614.60
CE MYRTLE BEACH (PCARD)	12/31/2017	PURCHASES	GENERAL FUND	287.71
CEASER LYNN	12/5/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	248.70
CEASER LYNN	12/12/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	219.00
CELEBRATIONS (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	700.00
CELEBRATIONS - CLUB BOCA	12/8/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,200.00
CENTER FOR CIVIC EDUCATION	12/15/2017	SUPPLIES	GENERAL FUND	1,218.56
CENTRAL EQUIPMENT CO (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	152.76
CENTRAL EQUIPMENT CO (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	246.18
CENTRAL GARDEN & PET	12/6/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	25,004.58
CERAMIC CENTRAL INC (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	351.75
CESARIO BECK NATALIE	12/15/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,800.00
CEV MULTIMEDIA LTD	12/8/2017	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	740.00
CHAMBERLAIN RICHARD D	12/19/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	226.00

Vendor	Check Date	Description	Funding Source	Amount
CHAPMAN HIGH SCHOOL	12/8/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	175.00
CHARLESTON STAGE	12/8/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
CHEAPESTEES.COM (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	216.89
CHICK-FIL-A #01756 (PCARD)	12/31/2017	FOOD	PUPIL ACTIVITY FUND	101.11
CHICK-FIL-A #01756 (PCARD)	12/31/2017	MEALS	GENERAL FUND	216.47
CHICK-FIL-A #01756 (PCARD)	12/31/2017	MEALS	GENERAL FUND	355.53
CHICK-FIL-A #01756 (PCARD)	12/31/2017	MEALS	GENERAL FUND	438.85
CHICK-FIL-A #01756 (PCARD)	12/31/2017	MEALS	PUPIL ACTIVITY FUND	442.74
CHICK-FIL-A #01756 (PCARD)	12/31/2017	MEALS	PUPIL ACTIVITY FUND	472.39
CHICK-FIL-A #01756 (PCARD)	12/31/2017	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	184.00
CHICK-FIL-A #01756 (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.52
CHICK-FIL-A #01756 (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	236.50
CHICK-FIL-A #01756 (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	359.06
CHICK-FIL-A #01756 (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	411.25
CHICK-FIL-A #01756 (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	473.00
CHICK-FIL-A #01756 (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	701.12
CHICK-FIL-A #01756 (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	946.00
CHICK-FIL-A #01756 (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,226.64
CHICK-FIL-A #01332 (PCARD)	12/31/2017	MEALS	PUPIL ACTIVITY FUND	291.72
CHICK-FIL-A #01332 (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	226.53
CHICK-FIL-A AT MURRELLS INLET	12/15/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	333.00
CHICK-FIL-A OF CONWAY	12/1/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	470.00
CHICK-FIL-A OF CONWAY	12/15/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,175.00
CHILDRENS MUSEUM OF SC	12/19/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	750.00
CHRIS JAMES ENTERTAINMENT	12/1/2017	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	500.00
CHRIS PIZZA PUB (PCARD)	12/31/2017	MEALS	PUPIL ACTIVITY FUND	140.00
CHRIS PIZZA PUB (PCARD)	12/31/2017	MEALS	PUPIL ACTIVITY FUND	175.00
CICI PIZZA FLORENCE MA (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	614.17
CICI'S OF MYRTLE BEACH (PCARD)	12/31/2017	MEALS	GENERAL FUND	124.21
CICI'S OF MYRTLE BEACH (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	562.09
CINDY C WOODWARD TAX S (PCARD)	12/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	275.00
CINTAS CORP LOCATION #260	12/1/2017	SUPPLIES MAINTENANCE	GENERAL FUND	274.54

Vendor	Check Date	Description	Funding Source	Amount
CINTAS CORP LOCATION #260	12/15/2017	RENTALS	GENERAL FUND	4,318.50
CINTAS CORP LOCATION #260	12/15/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	250.79
CINTAS CORP LOCATION #260	12/15/2017	SUPPLIES MAINTENANCE	GENERAL FUND	727.38
CINTAS CORPORATION	12/20/2017	RENTALS	GENERAL FUND	1,692.70
CIRACO MICHAEL	12/1/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	738.00
CIRACO MICHAEL	12/20/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	945.00
CITY ELECTRIC #42 (PCARD)	12/31/2017	PURCHASES	GENERAL FUND	432.00
CITY ELECTRIC #42 (PCARD)	12/31/2017	PURCHASES	GENERAL FUND	827.95
CITY ELECTRIC #42 (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	647.30
CITY OF CONWAY	12/8/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	18,810.01
CITY OF LORIS	12/8/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	5,869.43
CITY OF LORIS	12/15/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	855.00
CITY OF MB BASE REC (PCARD)	12/31/2017	RENTALS	PUPIL ACTIVITY FUND	200.00
CITY OF MYRTLE BEACH	12/1/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,610.00
CITY OF MYRTLE BEACH	12/1/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	8,868.35
CITY OF MYRTLE BEACH	12/8/2017	RENTALS	GENERAL FUND	32,034.00
CITY OF MYRTLE BEACH	12/15/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,067.50
CLASSROOMDIRECT	12/15/2017	SUPPLIES	GENERAL FUND	349.12
CLAVIS COACHING AND CONSULTING GROUP LLC	12/15/2017	TRANSITS	IMPROVING TEACHER QUALITY	3,000.00
CLEANING SOLUTIONS & SUPPLIES LLC	12/1/2017	SUPPLIES	GENERAL FUND	6,969.79
CLEANING SOLUTIONS & SUPPLIES LLC	12/8/2017	SUPPLIES	GENERAL FUND	3,241.23
CLEANING SOLUTIONS & SUPPLIES LLC	12/12/2017	SUPPLIES	GENERAL FUND	3,436.71
CLEANING SOLUTIONS & SUPPLIES LLC	12/15/2017	SUPPLIES	GENERAL FUND	978.81
CLEAR LAKES AND WETLAND SERVICE	12/15/2017	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	160.00
COACH'S TEAM SPORTS	12/1/2017	SUPPLIES	PUPIL ACTIVITY FUND	595.00
COASTAL BUSINESS SUPPL (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	110.85
COASTAL ENERGY	12/15/2017	ENERGY	GENERAL FUND	6,927.75
COASTAL ENGRAVERS INC (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	111.18
COASTAL ENGRAVERS INC (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	789.98
COASTAL PRINTING	12/1/2017	PRINTING AND BINDING	PUPIL ACTIVITY FUND	136.62
COASTAL SANITARY SUPPLY INC	12/8/2017	SUPPLIES	GENERAL FUND	1,025.59
COASTAL SANITARY SUPPLY INC	12/15/2017	SUPPLIES	GENERAL FUND	889.56

Vendor	Check Date	Description	Funding Source	Amount
COASTAL SANITARY SUPPLY INC	12/20/2017	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	284.80
COASTAL SANITARY SUPPLY INC	12/20/2017	SUPPLIES	GENERAL FUND	136.10
COASTAL TIMING	12/20/2017	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	313.00
COASTAL YOUTH BALLE (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	325.00
COASTAL YOUTH BALLE (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	725.00
COASTAL YOUTH BALLE (PCARD)	12/31/2017	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	320.00
COASTAL YOUTH BALLET (PCARD)	12/31/2017	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	305.00
COASTAL YOUTH BALLET THEATRE	12/1/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	565.00
COASTAL YOUTH BALLET THEATRE	12/1/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	835.00
COCA COLA BOTTLING COMPANY CONSOLIDATED	12/1/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	352.08
COCA COLA BOTTLING COMPANY CONSOLIDATED	12/15/2017	FOOD	FOOD SERVICE FUND	8,724.58
COCA COLA BOTTLING COMPANY CONSOLIDATED	12/15/2017	MEALS	PUPIL ACTIVITY FUND	527.58
COCA COLA BOTTLING COMPANY CONSOLIDATED	12/15/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	704.70
COCCADOTTS CAKE SHOP (PCARD)	12/31/2017	MEALS	GENERAL FUND	256.25
COCHLEAR CORPORATION	12/8/2017	SUPPLIES	IDEA (84.027)	1,042.20
COCKE THOMAS	12/5/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	163.60
COCKE THOMAS	12/15/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	176.30
COCKE THOMAS	12/15/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	113.10
COCKE THOMAS	12/20/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	157.30
CODE COMBAT INC	12/15/2017	TECHNOLOGY	GENERAL FUND	1,200.00
COKER BUSINESS SYSTEMS INC (LEASING CO)	12/8/2017	RENTALS	GENERAL FUND	1,652.40
COKER BUSINESS SYSTEMS INC (LEASING CO)	12/12/2017	RENTALS	GENERAL FUND	1,220.40
COKER BUSINESS SYSTEMS INC (LEASING CO)	12/15/2017	RENTALS	GENERAL FUND	918.00
COLLEAGUES ON CALL	12/1/2017	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	22,000.00
COLLEAGUES ON CALL	12/1/2017	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	5,500.00
COLLEAGUES ON CALL	12/8/2017	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	8,778.00
COLLEAGUES ON CALL	12/8/2017	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	2,167.00
COLLEAGUES ON CALL	12/12/2017	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	5,500.00
COLLEGE - BOUND CONSULTING INC	12/20/2017	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	825.00
COLLINGS MARK	12/6/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.70
COLONIAL FUEL AND LUBRICANT SERVICES INC	12/15/2017	ENERGY	GENERAL FUND	117.68
COLONIAL LIFE & ACCIDENT	12/15/2017	COLONIAL LIFE INSURANCE	GENERAL FUND	5,579.53

Vendor	Check Date	Description	Funding Source	Amount
COLONIAL LIFE & ACCIDENT	12/20/2017	COLONIAL LIFE INSURANCE	GENERAL FUND	5,572.78
COLUMBIA JEWISH WELFARE FEDERATION	12/15/2017	SUPPLIES	MISCELLANEOUS GRANTS	100.00
COMEBACK RENTALS LLC (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	671.22
COMFORT INN (PCARD)	12/31/2017	TRAVEL - IN STATE	GENERAL FUND	142.90
COMFORT SUITES (PCARD)	12/31/2017	TRAVEL - IN STATE	GENERAL FUND	104.16
COMFORT SUITES - LEX (PCARD)	12/31/2017	TRAVEL - IN STATE	GENERAL FUND	105.67
COMFORT SUITES ISLE OF (PCARD)	12/31/2017	PUPIL ACTIVITY	GENERAL FUND	143.15
COMFORT SUITES ISLE OF (PCARD)	12/31/2017	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	152.71
COMFORT SUITES ISLE OF (PCARD)	12/31/2017	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	202.27
COMMONWEALTH OF MASSACHUSETTS	12/15/2017	GARNISHMENTS	GENERAL FUND	227.49
COMMONWEALTH OF MASSACHUSETTS	12/20/2017	GARNISHMENTS	GENERAL FUND	227.49
COMMUNICATION MANAGEMENT INC	12/15/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	25,185.54
COMMUNICATION MANAGEMENT INC	12/15/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	20,084.26
COMMUNICATION MANAGEMENT INC	12/15/2017	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	8,400.00
COMMUNICATION MANAGEMENT INC	12/15/2017	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	2,436.00
COMMUNICATION MANAGEMENT INC	12/15/2017	TECHNOLOGY PURCHASES > \$5,000	SHORT-TERM CAPITAL PLAN 13-20	331.53
COMMUNICATION MANAGEMENT INC	12/22/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	9,280.97
COMMUNICATION MANAGEMENT INC	12/22/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	5,018.94
COMMUNICATION MANAGEMENT INC	12/22/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	27,433.86
COMPLIANCESIGNS.COM (PCARD)	12/31/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	445.00
CONATY TAYLOR J	12/12/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.00
CONTRACT CONSTRUCTION INC	12/22/2017	GENERAL CONSTRUCTION	BLG MODIFICATION & RENOVATION	171,338.94
CONTRACT CONSTRUCTION INC	12/22/2017	IMPROVEMENT OTHER THAN BUILDIN	OTHER BUILDING FUND PROJECTS	98,445.00
CONTROL MANAGEMENT INC	12/8/2017	PURCHASES	GENERAL FUND	3,036.96
CONTROL MANAGEMENT INC	12/15/2017	CONSTRUCTION SERVICES	EMERGENCY REPAIR	11,890.00
CONTROL MANAGEMENT INC	12/15/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	6,574.01
CONTROL MANAGEMENT INC	12/15/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	38,252.86
CONTROL MANAGEMENT INC	12/15/2017	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	12,482.73
CONTROL MANAGEMENT INC	12/20/2017	PURCHASES	GENERAL FUND	2,109.32
CONTROL MANAGEMENT INC	12/20/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	7,703.62
CONTROL MANAGEMENT INC	12/22/2017	CONSTRUCTION CONTRACTS PAYABLE	SHORT-TERM CAPITAL PLAN 13-20	4,780.06
CONWAY AUTO PARTS	12/15/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,255.50

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CONWAY AUTO PARTS (PCARD)	12/31/2017	PURCHASES	GENERAL FUND	140.18
CONWAY AUTO PARTS (PCARD)	12/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	120.13
CONWAY AUTO PARTS (PCARD)	12/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	395.87
CONWAY AUTO PARTS (PCARD)	12/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	518.66
CONWAY AUTO PARTS (PCARD)	12/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	604.80
CONWAY AUTO PARTS (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	144.08
CONWAY FENCE CO INC	12/15/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	8,825.00
CONWAY FENCE CO INC	12/15/2017	SUPPLIES MAINTENANCE	PUPIL ACTIVITY FUND	14,350.00
CONWAY FENCE INC (PCARD)	12/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,173.50
CONWAY FENCE INC (PCARD)	12/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,421.00
CONWAY FENCE INC (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	100.00
CONWAY FENCE INC (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	379.00
CONWAY FENCE INC (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	408.00
CONWAY FENCE INC (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	530.49
CONWAY FENCE INC (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,390.26
CONWAY FORD (PCARD)	12/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	141.97
COOL IDEAS MARKETING	12/15/2017	SUPPLIES	GENERAL FUND	1,802.19
COOLE SCHOOL INC	12/1/2017	SUPPLIES	TITLE I (84.010)	3,061.50
COSTCO WHOLESALE CORP	12/1/2017	MEALS	PUPIL ACTIVITY FUND	407.35
COSTCO WHOLESALE CORP	12/1/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	344.51
COSTCO WHOLESALE CORP	12/1/2017	SUPPLIES	PUPIL ACTIVITY FUND	332.06
COSTCO WHOLESALE CORP	12/20/2017	MEALS	AFTER SCHOOL CHILDCARE REGULAR	431.09
COSTCO WHOLESALE CORP	12/20/2017	MEALS	PUPIL ACTIVITY FUND	477.80
COSTCO WHOLESALE CORP	12/20/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	339.77
COSTCO WHOLESALE CORP	12/20/2017	SUPPLIES	GENERAL FUND	142.82
COSTCO WHOLESALE CORP	12/20/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,331.85
COSTCO WHOLESALE CORP	12/20/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	725.91
COUNTRY INN & SUITES (PCARD)	12/31/2017	PUPIL ACTIVITY	ATHLETICS	920.00
COUNTRY INN & SUITES (PCARD)	12/31/2017	TRAVEL - IN STATE	AFTER SCHOOL CHILDCARE CARRYOV	278.64
COUNTRY INN & SUITES (PCARD)	12/31/2017	TRAVEL - IN STATE	ARTS IN EDUCATION	403.92
COUNTRY INN & SUITES (PCARD)	12/31/2017	TRAVEL - IN STATE	ARTS IN EDUCATION	403.92
COUNTRY MEATS (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	445.00

Vendor	Check Date	Description	Funding Source	Amount
COUNTRY MEATS (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	534.00
COURTYARD BY MARRIOTT (PCARD)	12/31/2017	TRAVEL - IN STATE	GENERAL FUND	234.33
COURTYARD BY MARRIOTT (PCARD)	12/31/2017	TRAVEL - IN STATE	GENERAL FUND	234.33
COURTYARD BY MARRIOTT (PCARD)	12/31/2017	TRAVEL - IN STATE	GENERAL FUND	394.66
COURTYARD BY MARRIOTT (PCARD)	12/31/2017	TRAVEL - IN STATE	GENERAL FUND	394.66
COURTYARD BY MARRIOTT (PCARD)	12/31/2017	TRAVEL - IN STATE	GENERAL FUND	420.10
COURTYARD BY MARRIOTT (PCARD)	12/31/2017	TRAVEL - IN STATE	GENERAL FUND	420.10
COURTYARD BY MARRIOTT (PCARD)	12/31/2017	TRAVEL - IN STATE	GENERAL FUND	420.10
COURTYARD BY MARRIOTT (PCARD)	12/31/2017	TRAVEL - IN STATE	GENERAL FUND	628.99
COURTYARD BY MARRIOTT- (PCARD)	12/31/2017	TRAVEL - IN STATE	GENERAL FUND	204.06
COURTYARD BY MARRIOTT- (PCARD)	12/31/2017	TRAVEL - IN STATE	GENERAL FUND	204.06
COURTYARD BY MARRIOTT- (PCARD)	12/31/2017	TRAVEL - IN STATE	GENERAL FUND	204.06
COURTYARD BY MARRIOTT- (PCARD)	12/31/2017	TRAVEL - IN STATE	GENERAL FUND	204.06
COURTYARD BY MARRIOTT- (PCARD)	12/31/2017	TRAVEL - IN STATE	GENERAL FUND	204.06
COURTYARD BY MARRIOTT- (PCARD)	12/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	414.65
COURTYARD BY MARRIOTT- (PCARD)	12/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	1,086.87
COURTYARD BY MARRIOTT- (PCARD)	12/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	1,086.87
COURTYARD BY MARRIOTT- (PCARD)	12/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	1,086.87
COURTYARD BY MARRIOTT- (PCARD)	12/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	1,086.87
COUTAIN SHERRY	12/15/2017	TRAVEL - IN DISTRICT	GENERAL FUND	217.21
CRACKER BARREL #566 MY (PCARD)	12/31/2017	PUPIL ACTIVITY	TOOMEY'S KIDS	142.40
CRAZYSISTER MARINA (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
CRAZYSISTER MARINA (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
CRAZYSISTER MARINA (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
CRAZYSISTER MARINA (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
CREATIVE SOLUTIONS INC	12/1/2017	SUPPLIES	GENERAL FUND	3,600.00
CREGGER COMPANY 10 (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	176.59
CREGGER COMPANY 10 (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	336.16
CREGGER COMPANY 10 (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	431.74
CREGGER COMPANY 10 (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	459.74
CREGGER COMPANY INC	12/8/2017	PURCHASES	GENERAL FUND	1,912.70
CREGGER COMPANY INC	12/15/2017	PURCHASES	GENERAL FUND	1,032.72

Vendor	Check Date	Description	Funding Source	Amount
CREGGER COMPANY INC	12/20/2017	PURCHASES	GENERAL FUND	1,844.85
CRISIS PREVENTION INSTITUTE	12/15/2017	SUPPLIES	IDEA (84.027)	2,910.60
CRONIC DARIA T	12/1/2017	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA (84.027)	1,624.36
CROUCH MICHAEL E	12/12/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.60
CRUCIAL.COM (PCARD)	12/31/2017	TECHNOLOGY	TITLE I (84.010)	292.64
CRUCIAL.COM (PCARD)	12/31/2017	TECHNOLOGY	TITLE I (84.010)	292.64
CURTAINS N THINGS LLC (PCARD)	12/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,481.46
CUSTMLANYARDLANYARDS (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	232.20
CUSTOMINK LLC (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	466.20
CVS/PHARMACY #01140 (PCARD)	12/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	183.66
D&B MYRTLE BEACH 107 (PCARD)	12/31/2017	MEALS	PUPIL ACTIVITY FUND	614.42
D3G ARCHITECTS LLC	12/22/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	1,225.00
D3G ARCHITECTS LLC	12/22/2017	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	52,972.00
DADE PAPER COMPANY	12/1/2017	SUPPLIES	GENERAL FUND	3,892.50
DADE PAPER COMPANY	12/15/2017	SUPPLIES	GENERAL FUND	348.30
DALTON DELBERT	12/15/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.50
DALTON DELBERT	12/20/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.00
DALTON STEVEN J	12/8/2017	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	100.00
DARLINGTON CTY CLERK OF COURT	12/15/2017	GARNISHMENTS	GENERAL FUND	122.85
DARLINGTON CTY CLERK OF COURT	12/20/2017	GARNISHMENTS	GENERAL FUND	122.85
DAVEBUSTERS (PCARD)	12/31/2017	FOOD	PUPIL ACTIVITY FUND	499.75
DAYS INN PHILADELPHIA (PCARD)	12/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	374.12
DAYS INN PHILADELPHIA (PCARD)	12/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	561.18
DAYS INN PHILADELPHIA (PCARD)	12/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	561.18
DAYS INN PHILADELPHIA (PCARD)	12/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	561.18
DAYS INN PHILADELPHIA (PCARD)	12/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	561.18
DAZTECH INC	12/15/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	541.00
DBC BLICK ART MATERIAL (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	228.94
DBC BLICK ART MATERIAL (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	406.02
DBC BLICK ART MATERIAL (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	536.81
DEAD DOG SALOON (PCARD)	12/31/2017	MEALS	PUPIL ACTIVITY FUND	200.00
DECA INC	12/15/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	146.00

Vendor	Check Date	Description	Funding Source	Amount
DECKER EQUIPMENT (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	175.10
DEEP SURPLUS (PCARD)	12/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	236.61
DEEP SURPLUS (PCARD)	12/31/2017	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	208.66
DEEP SURPLUS (PCARD)	12/31/2017	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	280.50
DEEP SURPLUS (PCARD)	12/31/2017	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	207.73
DELL MARKETING LP INC	12/1/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	470.88
DELL MARKETING LP INC	12/8/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,189.19
DELL MARKETING LP INC	12/15/2017	TECHNOLOGY AND SOFTWARE SUPPLI	FOOD SERVICE FUND	4,665.60
DELL MARKETING LP INC	12/15/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	13,847.30
DELL MARKETING LP INC	12/15/2017	TECHNOLOGY AND SOFTWARE SUPPLI	IDEA (84.027)	944.73
DELL MARKETING LP INC	12/15/2017	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	933.12
DELL MARKETING LP INC	12/15/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	132,501.74
DELL MARKETING LP INC	12/15/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	8,800.75
DELL MARKETING LP INC	12/15/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,628.65
DELL SALES & SERVICE (PCARD)	12/31/2017	SUPPLIES	FACILITIES MANAGEMENT	345.59
DELL SALES & SERVICE (PCARD)	12/31/2017	SUPPLIES - COPYING	GENERAL FUND	161.99
DELL SALES & SERVICE (PCARD)	12/31/2017	SUPPLIES - COPYING	GENERAL FUND	161.99
DELL SALES & SERVICE (PCARD)	12/31/2017	SUPPLIES - COPYING	GENERAL FUND	161.99
DELL SALES & SERVICE (PCARD)	12/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	215.96
DELL SALES & SERVICE (PCARD)	12/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	215.95
DELL SALES & SERVICE (PCARD)	12/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	215.95
DELL SALES & SERVICE (PCARD)	12/31/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	550.77
DELTA 00623022082384 (PCARD)	12/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	414.60
DELTA 00623022973440 (PCARD)	12/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	320.60
DELTA 00623022973451 (PCARD)	12/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	320.60
DELTA 00623022973462 (PCARD)	12/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	320.60
DELTA 00623022973473 (PCARD)	12/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	320.60
DELTA 00623022973484 (PCARD)	12/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	320.60
DELTA 00670203728784 (PCARD)	12/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	386.80
DELTA 00670216804401 (PCARD)	12/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	639.60
DELTA 00670216804412 (PCARD)	12/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	639.60
DELTA 00670216804423 (PCARD)	12/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	639.60

Vendor	Check Date	Description	Funding Source	Amount
DELTA EDUCATION LLC	12/5/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	11,819.46
DELTA EDUCATION LLC	12/8/2017	SUPPLIES	GENERAL FUND	2,436.33
DELTA EDUCATION LLC	12/19/2017	SUPPLIES	GENERAL FUND	2,263.29
DELTA EDUCATION LLC	12/20/2017	SUPPLIES	GENERAL FUND	306.45
DEMCO INC	12/8/2017	SUPPLIES	GENERAL FUND	1,222.73
DEMCO INC	12/8/2017	SUPPLIES	PUPIL ACTIVITY FUND	279.25
DEMCO INC (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	457.53
DIAMOND DEL'S	12/20/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,010.00
DIAMONDBACK GOLF COURSE LLC	12/1/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	350.00
DICK BLICK ART MATERIALS INC	12/8/2017	SUPPLIES	GENERAL FUND	985.96
DICK'SSPORTINGGOODS.C (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	107.96
DICK'SSPORTINGGOODS.C (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	280.24
DICK'SSPORTINGGOODS.C (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	323.10
DIGITAL RESOURCES INC	12/15/2017	RENTALS	GENERAL FUND	517.95
DILLON SEED & SUPPLY COMPANY INC	12/15/2017	SUPPLIES	PUPIL ACTIVITY FUND	626.32
DILLON SUPPLY COMPANY	12/20/2017	SUPPLIES	CAREER & TECH ED	973.00
DILLON SUPPLY COMPANY (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	157.36
DISCOUNTMUGS.COM (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	467.60
DISCRAFT INC	12/8/2017	SUPPLIES	PUPIL ACTIVITY FUND	172.69
DISNEY RESORTS-RESE (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,160.00
DISNEY RESORTS-RESE (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,660.00
DISPLAYS2GO (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	136.95
DISTRICT 6 SOA	12/15/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	200.00
DISTRICT III FBLA	12/15/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	620.00
DIXON LLC	12/15/2017	PURCHASES	GENERAL FUND	1,146.90
DIXON LLC	12/15/2017	PURCHASES	GENERAL FUND	9,178.80
DMI DELL BUS ONLINE (PCARD)	12/31/2017	SUPPLIES	FACILITIES MANAGEMENT	218.11
DOLLAR GENERAL #13393 (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	109.35
DOLLAR RENT A CAR (PCARD)	12/31/2017	PUPIL ACTIVITY	PERKINS	282.21
DOLLAR TREE (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	174.64
DOLLAR TREE ECOMM (PCARD)	12/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	103.68
DOLLAR TREE ECOMM (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	167.25

Vendor	Check Date	Description	Funding Source	Amount
DOLLAR TREE ECOMM (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	527.04
DOLLAR TREE ECOMM (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	129.60
DOLLAR TREE ECOMM (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	181.44
DOLLAR-GENERAL #6041 (PCARD)	12/31/2017	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	168.09
DOLLYWOOD (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	734.40
DOMINO'S 5661 (PCARD)	12/31/2017	MEALS	PUPIL ACTIVITY FUND	150.00
DOMINO'S 5661 (PCARD)	12/31/2017	MEALS	PUPIL ACTIVITY FUND	174.43
DOMINO'S 5663 (PCARD)	12/31/2017	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	214.26
DOMINO'S 5663 (PCARD)	12/31/2017	MEALS	GENERAL FUND	115.54
DOMINO'S 5664 (PCARD)	12/31/2017	MEALS	AFTER SCHOOL CHILDCARE REGULAR	129.23
DOMINO'S 5664 (PCARD)	12/31/2017	MEALS	PUPIL ACTIVITY FUND	134.17
DOMINO'S 5667 (PCARD)	12/31/2017	MEALS	PUPIL ACTIVITY FUND	120.33
DOMINO'S 5679 (PCARD)	12/31/2017	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	117.70
DOMINO'S 5694 (PCARD)	12/31/2017	MEALS	PUPIL ACTIVITY FUND	115.00
DOMINO'S 5694 (PCARD)	12/31/2017	MEALS	PUPIL ACTIVITY FUND	127.63
DOMINO'S 5694 (PCARD)	12/31/2017	MEALS	PUPIL ACTIVITY FUND	154.70
DOUBLE GOOD (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,198.50
DOWD AMBER	12/1/2017	INSTRUCTIONAL SERVICES	TITLE I (84.010)	600.00
DOWD AMBER	12/1/2017	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
DOWD AMBER	12/15/2017	INSTRUCTIONAL SERVICES	TITLE I (84.010)	880.00
DOWD AMBER	12/15/2017	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	180.00
DRAISEN EDWARDS MUSIC (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	650.43
DRAISEN EDWARDS MUSIC (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	958.98
DS SERVICES STANDARD C (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	226.14
DS SERVICES STANDARD C (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	228.43
DUFF & CHILDS, LLC	12/1/2017	LEGAL SERVICES	GENERAL FUND	801.50
DUKE ENERGY PROGRESS	12/15/2017	ENERGY	GENERAL FUND	37,048.56
DUKE ENERGY PROGRESS	12/20/2017	ENERGY	GENERAL FUND	8,730.22
DUNKIN #340618 Q35 (PCARD)	12/31/2017	MEALS	PUPIL ACTIVITY FUND	602.08
DUNKIN #351616 Q35 (PCARD)	12/31/2017	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	113.83
DUNKIN #355530 Q35 (PCARD)	12/31/2017	MEALS	PUPIL ACTIVITY FUND	231.11
DUPLICATES COPY & PRINT INC	12/8/2017	SUPPLIES	GENERAL FUND	475.14

Vendor	Check Date	Description	Funding Source	Amount
DUPLICATES COPY & PRINT INC	12/15/2017	PRINTING AND BINDING	GENERAL FUND	814.76
DUPLICATES INK (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	246.24
DUPLICATES INK (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	811.03
DUPLICATES INK (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	491.67
EAI EDUCATION (PCARD)	12/31/2017	SUPPLIES	TITLE I (84.010)	335.00
EAST COAST DISTRIBUTOR (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	152.90
EAST COAST DISTRIBUTOR (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	213.79
EAST COAST METAL DIST (PCARD)	12/31/2017	PURCHASES	GENERAL FUND	163.13
EAST COAST METAL DIST (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	219.09
EASTBAY INC (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	196.54
EASTBAY INC (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,204.23
EB SCCEC 2018 ANNUAL (PCARD)	12/31/2017	TRAVEL - IN STATE	IDEA (84.027)	380.26
EB SCCTE 2018-OUT OF (PCARD)	12/31/2017	TRAVEL - IN STATE	GENERAL FUND	130.00
EB SCCTE 2018-OUT OF (PCARD)	12/31/2017	TRAVEL - IN STATE	GENERAL FUND	180.00
EB SCCTE 2018-OUT OF (PCARD)	12/31/2017	TRAVEL - IN STATE	GENERAL FUND	720.00
EB SCCTE 2018-OUT OF (PCARD)	12/31/2017	TRAVEL - IN STATE	GENERAL FUND	1,075.00
EBSCO INFORMATION SERVICES	12/20/2017	TECHNOLOGY	GENERAL FUND	92,587.00
ECA EDUCATIONAL SERVICES	12/1/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	13,475.00
ECA EDUCATIONAL SERVICES	12/1/2017	TEXTBOOKS	SHORT-TERM CAPITAL PLAN 13-20	480.00
ECA EDUCATIONAL SERVICES	12/20/2017	SUPPLIES	SCIENCE KITS REFURBISHMENT	121.00
ECK SUPPLY	12/15/2017	PURCHASES	GENERAL FUND	253.09
ECMC	12/15/2017	GARNISHMENTS	GENERAL FUND	631.27
ECMC	12/20/2017	GARNISHMENTS	GENERAL FUND	631.27
EDUCATIONAL SERVICES (PCARD)	12/31/2017	PURCHASES	GENERAL FUND	390.00
EDUCATIONAL SERVICES (PCARD)	12/31/2017	PURCHASES	GENERAL FUND	1,300.00
EL CERRO GRANDE OF CON (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	439.85
ELECTRO-MECH	12/5/2017	SUPPLIES	ATHLETICS	628.56
ELLIOTT DAVIS DECOSIMO LLC	12/15/2017	AUDIT SERVICES	GENERAL FUND	2,000.00
ELVIS SERVICE COMPANY	12/20/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	300.00
EMBASSY SUITES AIRPORT (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,452.96
EMBASSY SUITES COLUMBI (PCARD)	12/31/2017	TRAVEL - IN STATE	GENERAL FUND	453.72
EMBASSY SUITES COLUMBI (PCARD)	12/31/2017	TRAVEL - IN STATE	GENERAL FUND	458.67

Vendor	Check Date	Description	Funding Source	Amount
EMBASSY SUITES COLUMBI (PCARD)	12/31/2017	TRAVEL - IN STATE	IDEA (84.027)	147.06
EMBASSY SUITES COLUMBI (PCARD)	12/31/2017	TRAVEL - IN STATE	IDEA (84.027)	147.06
EMBASSY SUITES COLUMBI (PCARD)	12/31/2017	TRAVEL - IN STATE	IDEA (84.027)	147.06
EMBASSY SUITES COLUMBI (PCARD)	12/31/2017	TRAVEL - IN STATE	IDEA (84.027)	147.06
EMBASSY SUITES COLUMBI (PCARD)	12/31/2017	TRAVEL - IN STATE	IDEA (84.027)	147.06
EMBASSY SUITES COLUMBI (PCARD)	12/31/2017	TRAVEL - IN STATE	IDEA (84.027)	169.86
EMBASSY SUITES COLUMBI (PCARD)	12/31/2017	TRAVEL - IN STATE	IDEA (84.027)	169.86
EMBASSY SUITES COLUMBI (PCARD)	12/31/2017	TRAVEL - IN STATE	IDEA (84.027)	181.26
EMERALD TOURS & CRUISES INC	12/8/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,000.00
EMPLOYEE REIMBURSEMENT	12/5/2017	PUPIL ACTIVITY	ATHLETICS	179.23
EMPLOYEE REIMBURSEMENT	12/5/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	102.00
EMPLOYEE REIMBURSEMENT	12/5/2017	TRAVEL - IN STATE	ATHLETICS	133.75
EMPLOYEE REIMBURSEMENT	12/5/2017	TRAVEL - IN STATE	GENERAL FUND	114.75
EMPLOYEE REIMBURSEMENT	12/5/2017	TRAVEL - IN STATE	GENERAL FUND	114.75
EMPLOYEE REIMBURSEMENT	12/5/2017	TRAVEL - IN STATE	GENERAL FUND	114.75
EMPLOYEE REIMBURSEMENT	12/5/2017	TRAVEL - IN STATE	GENERAL FUND	136.28
EMPLOYEE REIMBURSEMENT	12/5/2017	TRAVEL - IN STATE	GENERAL FUND	147.12
EMPLOYEE REIMBURSEMENT	12/5/2017	TRAVEL - IN STATE	GENERAL FUND	169.06
EMPLOYEE REIMBURSEMENT	12/5/2017	TRAVEL - IN STATE	GENERAL FUND	307.80
EMPLOYEE REIMBURSEMENT	12/5/2017	TRAVEL - IN STATE	GENERAL FUND	307.80
EMPLOYEE REIMBURSEMENT	12/5/2017	TRAVEL - IN STATE	GENERAL FUND	356.13
EMPLOYEE REIMBURSEMENT	12/5/2017	TRAVEL - IN STATE	GENERAL FUND	356.13
EMPLOYEE REIMBURSEMENT	12/5/2017	TRAVEL - IN STATE	GENERAL FUND	365.13
EMPLOYEE REIMBURSEMENT	12/5/2017	TRAVEL - IN STATE	GENERAL FUND	382.25
EMPLOYEE REIMBURSEMENT	12/5/2017	TRAVEL - IN STATE	GENERAL FUND	388.23
EMPLOYEE REIMBURSEMENT	12/5/2017	TRAVEL - IN STATE	GENERAL FUND	440.89
EMPLOYEE REIMBURSEMENT	12/5/2017	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	180.28
EMPLOYEE REIMBURSEMENT	12/5/2017	TRAVEL - IN STATE	WORK-BASED LEARNING	149.80
EMPLOYEE REIMBURSEMENT	12/5/2017	TRAVEL - OUT OF STATE	GENERAL FUND	125.00
EMPLOYEE REIMBURSEMENT	12/5/2017	TRAVEL - OUT OF STATE	GENERAL FUND	202.50
EMPLOYEE REIMBURSEMENT	12/5/2017	TRAVEL - OUT OF STATE	GENERAL FUND	202.50
EMPLOYEE REIMBURSEMENT	12/5/2017	TRAVEL - OUT OF STATE	GENERAL FUND	204.94

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	12/5/2017	TRAVEL - OUT OF STATE	GENERAL FUND	207.50
EMPLOYEE REIMBURSEMENT	12/5/2017	TRAVEL - OUT OF STATE	GENERAL FUND	258.38
EMPLOYEE REIMBURSEMENT	12/5/2017	TRAVEL - OUT OF STATE	GENERAL FUND	323.00
EMPLOYEE REIMBURSEMENT	12/6/2017	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	12/6/2017	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	550.00
EMPLOYEE REIMBURSEMENT	12/8/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	191.25
EMPLOYEE REIMBURSEMENT	12/8/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	191.25
EMPLOYEE REIMBURSEMENT	12/12/2017	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	600.00
EMPLOYEE REIMBURSEMENT	12/12/2017	PUPIL ACTIVITY	PERKINS	307.40
EMPLOYEE REIMBURSEMENT	12/12/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.75
EMPLOYEE REIMBURSEMENT	12/12/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	317.97
EMPLOYEE REIMBURSEMENT	12/12/2017	TRAVEL - IN STATE	ATHLETICS	118.77
EMPLOYEE REIMBURSEMENT	12/12/2017	TRAVEL - IN STATE	ATHLETICS	138.03
EMPLOYEE REIMBURSEMENT	12/12/2017	TRAVEL - IN STATE	ATHLETICS	195.81
EMPLOYEE REIMBURSEMENT	12/12/2017	TRAVEL - IN STATE	GENERAL FUND	118.00
EMPLOYEE REIMBURSEMENT	12/12/2017	TRAVEL - IN STATE	GENERAL FUND	133.75
EMPLOYEE REIMBURSEMENT	12/12/2017	TRAVEL - IN STATE	GENERAL FUND	148.73
EMPLOYEE REIMBURSEMENT	12/12/2017	TRAVEL - IN STATE	GENERAL FUND	149.80
EMPLOYEE REIMBURSEMENT	12/12/2017	TRAVEL - IN STATE	GENERAL FUND	149.80
EMPLOYEE REIMBURSEMENT	12/12/2017	TRAVEL - IN STATE	GENERAL FUND	177.62
EMPLOYEE REIMBURSEMENT	12/12/2017	TRAVEL - IN STATE	GENERAL FUND	178.69
EMPLOYEE REIMBURSEMENT	12/12/2017	TRAVEL - IN STATE	GENERAL FUND	212.64
EMPLOYEE REIMBURSEMENT	12/12/2017	TRAVEL - IN STATE	GENERAL FUND	427.99
EMPLOYEE REIMBURSEMENT	12/12/2017	TRAVEL - IN STATE	IDEA (84.027)	194.05
EMPLOYEE REIMBURSEMENT	12/12/2017	TRAVEL - IN STATE	IDEA (84.027)	320.48
EMPLOYEE REIMBURSEMENT	12/12/2017	TRAVEL - IN STATE	IDEA (84.027)	320.48
EMPLOYEE REIMBURSEMENT	12/12/2017	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	289.81
EMPLOYEE REIMBURSEMENT	12/12/2017	TRAVEL - OUT OF STATE	GENERAL FUND	102.01
EMPLOYEE REIMBURSEMENT	12/12/2017	TRAVEL - OUT OF STATE	GENERAL FUND	153.50
EMPLOYEE REIMBURSEMENT	12/12/2017	TRAVEL - OUT OF STATE	GENERAL FUND	323.00
EMPLOYEE REIMBURSEMENT	12/19/2017	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	12/19/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	160.50

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	12/19/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	187.00
EMPLOYEE REIMBURSEMENT	12/19/2017	TRAVEL - IN STATE	ARTS IN EDUCATION	423.12
EMPLOYEE REIMBURSEMENT	12/19/2017	TRAVEL - IN STATE	ARTS IN EDUCATION	438.10
EMPLOYEE REIMBURSEMENT	12/19/2017	TRAVEL - IN STATE	ATHLETICS	695.50
EMPLOYEE REIMBURSEMENT	12/19/2017	TRAVEL - IN STATE	FOUR-YEAR-OLD EARLY CHILDHOOD	139.10
EMPLOYEE REIMBURSEMENT	12/19/2017	TRAVEL - IN STATE	GENERAL FUND	112.35
EMPLOYEE REIMBURSEMENT	12/19/2017	TRAVEL - IN STATE	GENERAL FUND	149.80
EMPLOYEE REIMBURSEMENT	12/19/2017	TRAVEL - IN STATE	GENERAL FUND	149.80
EMPLOYEE REIMBURSEMENT	12/19/2017	TRAVEL - IN STATE	GENERAL FUND	164.78
EMPLOYEE REIMBURSEMENT	12/19/2017	TRAVEL - IN STATE	GENERAL FUND	188.32
EMPLOYEE REIMBURSEMENT	12/19/2017	TRAVEL - IN STATE	GENERAL FUND	236.16
EMPLOYEE REIMBURSEMENT	12/19/2017	TRAVEL - IN STATE	IDEA (84.027)	154.08
EMPLOYEE REIMBURSEMENT	12/19/2017	TRAVEL - IN STATE	IDEA (84.027)	169.67
EMPLOYEE REIMBURSEMENT	12/19/2017	TRAVEL - IN STATE	IDEA (84.027)	278.55
EMPLOYEE REIMBURSEMENT	12/19/2017	TRAVEL - IN STATE	IDEA (84.027)	322.60
EMPLOYEE REIMBURSEMENT	12/19/2017	TRAVEL - OUT OF STATE	GENERAL FUND	208.25
EMPLOYEE REIMBURSEMENT	12/19/2017	TRAVEL - OUT OF STATE	GENERAL FUND	329.95
EMPLOYEE REIMBURSEMENT	12/19/2017	TRAVEL - OUT OF STATE	GENERAL FUND	345.75
EMPLOYEE REIMBURSEMENT	12/19/2017	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	237.50
EMPLOYEE REIMBURSEMENT	12/19/2017	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	112.00
EMPLOYEE REIMBURSEMENT	12/19/2017	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	160.00
EMPLOYEE REIMBURSEMENT	12/19/2017	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	171.00
EMPLOYEE REIMBURSEMENT	12/20/2017	HEALTH INSURANCE DEDUCTION	GENERAL FUND	138.44
EMPLOYEE REIMBURSEMENT	12/20/2017	TRAVEL - IN STATE	GENERAL FUND	103.50
EMPLOYEE REIMBURSEMENT	12/22/2017	TRAVEL - IN STATE	GENERAL FUND	140.00
EMPLOYEE REIMBURSEMENT	12/22/2017	TRAVEL - IN STATE	GENERAL FUND	149.80
EMPLOYEE REIMBURSEMENT	12/22/2017	TRAVEL - IN STATE	GENERAL FUND	149.80
EMPLOYEE REIMBURSEMENT	12/22/2017	TRAVEL - IN STATE	GENERAL FUND	155.17
EMPLOYEE REIMBURSEMENT	12/22/2017	TRAVEL - IN STATE	GENERAL FUND	209.43
EMPLOYEE REIMBURSEMENT	12/22/2017	TRAVEL - IN STATE	GENERAL FUND	225.48
EMPLOYEE REIMBURSEMENT	12/22/2017	TRAVEL - IN STATE	GENERAL FUND	228.16
EMPLOYEE REIMBURSEMENT	12/22/2017	TRAVEL - OUT OF STATE	PERKINS	621.67

Vendor	Check Date	Description	Funding Source	Amount
EMTECH LABORATORIES INC	12/5/2017	SUPPLIES	IDEA (84.027)	261.85
EMTECH LABORATORIES INC	12/15/2017	SUPPLIES	IDEA (84.027)	133.55
ENCORE FUNDRAISER INC	12/12/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,789.20
ENTERPRISE RENT-A-CAR (CONWAY LOCATION)	12/1/2017	RENTALS	PUPIL ACTIVITY FUND	212.16
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2017	OTHER TRANSPORTATION SERVICES	GENERAL FUND	192.29
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2017	OTHER TRANSPORTATION SERVICES	GENERAL FUND	261.91
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2017	PUPIL ACTIVITY	ATHLETICS	169.66
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2017	PUPIL ACTIVITY	ATHLETICS	171.67
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2017	PUPIL ACTIVITY	ATHLETICS	171.67
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2017	PUPIL ACTIVITY	ATHLETICS	226.22
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2017	PUPIL ACTIVITY	ATHLETICS	226.22
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2017	PUPIL ACTIVITY	ATHLETICS	257.51
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2017	PUPIL ACTIVITY	ATHLETICS	257.51
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2017	PUPIL ACTIVITY	ATHLETICS	257.51
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2017	PUPIL ACTIVITY	ATHLETICS	1,053.51
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2017	PUPIL ACTIVITY	PERKINS	113.11
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2017	PUPIL ACTIVITY	PERKINS	169.66
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	123.25
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	169.66
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	169.66
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	169.66
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	169.66
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	169.66
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	169.66
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	257.51
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	257.51
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	261.91
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	393.69
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	424.32
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2017	PUPIL ACTIVITY	WORK-BASED LEARNING	171.67
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2017	PUPIL ACTIVITY	WORK-BASED LEARNING	171.67
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	343.35

Vendor	Check Date	Description	Funding Source	Amount
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2017	TRAVEL - IN STATE	ADULT EDUCATION	123.14
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2017	TRAVEL - IN STATE	ATHLETICS	343.35
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2017	TRAVEL - IN STATE	GENERAL FUND	112.90
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2017	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	174.63
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	349.03
EPTING DISTRIBUTORS (PCARD)	12/31/2017	PURCHASES	GENERAL FUND	563.54
EPTING DISTRIBUTORS (PCARD)	12/31/2017	PURCHASES	GENERAL FUND	697.26
ESPECIALNEEDS (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	213.52
ESRI	12/15/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,196.85
ESTATE MANAGEMENT SERV (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	485.00
EVERGREEN LANDSCAPING (PCARD)	12/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,426.50
EXPEDIA 7307180891066 (PCARD)	12/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	1,463.94
EXPEDIA 7307801701313 (PCARD)	12/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	1,069.47
FAIRFIELD INN & SUITES (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,023.50
FAIRVIEW LEARNING LLC	12/5/2017	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA (84.027)	250.00
FALCONE DIANA S	12/5/2017	INSTRUCTIONAL SERVICES	TITLE I (84.010)	108.00
FALCONE DIANA S	12/5/2017	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	172.00
FALCONE DIANA S	12/8/2017	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,640.00
FALCONE DIANA S	12/19/2017	INSTRUCTIONAL SERVICES	TITLE I (84.010)	3,040.00
FAMILY SUPPORT REGISTRY	12/15/2017	GARNISHMENTS	GENERAL FUND	606.50
FAMILY SUPPORT REGISTRY	12/20/2017	GARNISHMENTS	GENERAL FUND	606.50
FAMOUS TOASTERY (PCARD)	12/31/2017	MEALS	GENERAL FUND	223.76
FAN CLOTH PRODUCTS LLC	12/6/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,178.00
FASTENAL COMPANY	12/1/2017	PURCHASES	GENERAL FUND	539.98
FASTMODEL SPORTS (PCARD)	12/31/2017	SUPPLIES	ATHLETICS	179.98
FATZ CAFE #31 (PCARD)	12/31/2017	MEALS	GENERAL FUND	162.04
FAUCET DEPOT 095 (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	145.49
FBI CONSTRUCTION INC	12/15/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	434,775.64
FBLAPBL (PCARD)	12/31/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	181.00
FBLAPBL (PCARD)	12/31/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	507.00
FBLAPBL (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	479.00
FCCLA (PCARD)	12/31/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	195.00

Vendor	Check Date	Description	Funding Source	Amount
FEDEXOFFICE 00015750 (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	495.90
FEE HEDRICK GROUP SALE (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,275.00
FERGUSON CONSULTING SERVICES	12/6/2017	SUPPLIES	FOOD SERVICE FUND	1,150.00
FERGUSON DARRYL SCOTT	12/15/2017	SUPPLIES	WAVES OF THE FUTURE GRANT	100.00
FINISHMASTER INC 183 (PCARD)	12/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	370.57
FIREHOUSE SUBS #86 (PCARD)	12/31/2017	MEALS	PUPIL ACTIVITY FUND	442.47
FIREHOUSE SUBS - S (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	190.95
FIRST	12/8/2017	PUPIL ACTIVITY	PERKINS	5,000.00
FIRST CLASS CONFERENCE (PCARD)	12/31/2017	TRAVEL - IN STATE	GENERAL FUND	1,375.00
FIRST FLOOR ENERGY POSITIVE, LLC	12/8/2017	CONSTRUCTION SERVICES	SHORT-TERM CAPITAL PLAN 13-20	621,926.00
FIRST FLOOR ENERGY POSITIVE, LLC	12/19/2017	CONSTRUCTION SERVICES	SHORT-TERM CAPITAL PLAN 13-20	2,415,033.31
FIRST FLOOR ENERGY POSITIVE, LLC	12/20/2017	CONSTRUCTION SERVICES	SHORT-TERM CAPITAL PLAN 13-20	1,350,563.45
FISHER SCIENCE EDUCATION INC	12/6/2017	SUPPLIES	GENERAL FUND	277.37
FISHER SCIENCE EDUCATION INC	12/15/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	23,635.56
FLINN SCIENTIFIC INC	12/12/2017	SUPPLIES	GENERAL FUND	628.27
FLORIDA INDIAN RIVER GROVES	12/1/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,015.20
FLORIDA INDIAN RIVER GROVES	12/15/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,551.02
FLORIDA LEAGUE OF IB S (PCARD)	12/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	925.00
FLORIDA LEAGUE OF IB S (PCARD)	12/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	925.00
FLOWERS DONNELL	12/15/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.10
FLUTSCH JUAN MARTIN	12/15/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	240.00
FLUTSCH JUAN MARTIN	12/19/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	283.00
FOLLETT SCHOOL SOLUTIO (PCARD)	12/31/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	884.97
FOLLETT SCHOOL SOLUTIO (PCARD)	12/31/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,406.69
FOLLETT SCHOOL SOLUTIO (PCARD)	12/31/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,413.01
FOLLETT SCHOOL SOLUTIO (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	534.08
FOLLETT SCHOOL SOLUTIO (PCARD)	12/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	1,469.12
FOLLETT SCHOOL SOLUTIONS INC	12/1/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	431.80
FOLLETT SCHOOL SOLUTIONS INC	12/5/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,979.81
FOLLETT SCHOOL SOLUTIONS INC	12/6/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,503.70
FOLLETT SCHOOL SOLUTIONS INC	12/12/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	794.63
FOLLETT SCHOOL SOLUTIONS INC	12/15/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	5,674.51

FOLLETT SCHOOL SOLUTIONS INC 12/1	9/2017			
		LIBRARY BOOKS AND MATERIALS	GENERAL FUND	645.35
FOLLETT SCHOOL SOLUTIONS INC 12/1	9/2017	SUPPLIES	GENERAL FUND	4,259.02
FOLLETT SCHOOL SOLUTIONS INC 12/2	22/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	8,991.95
FOOD LION #0912 (PCARD) 12/3	31/2017	ADVERTISING	MISCELLANEOUS GRANTS	100.83
FOOD LION #0912 (PCARD) 12/3	31/2017	ADVERTISING	MISCELLANEOUS GRANTS	145.84
FOOD LION #0912 (PCARD) 12/3	31/2017	ADVERTISING	MISCELLANEOUS GRANTS	149.50
FORD'S THEATRE SOCIETY (PCARD) 12/3	31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	115.00
FORESTBROOK ELEMENTARY 12/1	3/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	116.50
FORMALWEAR MB INC (PCARD) 12/3	31/2017	SUPPLIES	PUPIL ACTIVITY FUND	158.05
FORMS & SUPPLY INC 12/1.	/2017	SUPPLIES	AT RISK STUDENT LEARNING	500.47
FORMS & SUPPLY INC 12/1.	/2017	SUPPLIES	GENERAL FUND	228.24
FORMS & SUPPLY INC 12/1.	/2017	SUPPLIES	PUPIL ACTIVITY FUND	411.32
FORMS & SUPPLY INC 12/1.	/2017	SUPPLIES	TITLE I (84.010)	280.68
FORMS & SUPPLY INC 12/1.	/2017	TRANSITS	TITLE I (84.010)	374.18
FORMS & SUPPLY INC 12/5	5/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,169.46
FORMS & SUPPLY INC 12/5	5/2017	SUPPLIES	AT RISK STUDENT LEARNING	248.70
FORMS & SUPPLY INC 12/5	5/2017	SUPPLIES	FOOD SERVICE FUND	104.19
FORMS & SUPPLY INC 12/5	5/2017	SUPPLIES	GENERAL FUND	10,926.29
FORMS & SUPPLY INC 12/5	5/2017	SUPPLIES	IDEA (84.027)	113.92
FORMS & SUPPLY INC 12/5	5/2017	SUPPLIES	TITLE I (84.010)	2,908.55
FORMS & SUPPLY INC 12/5	5/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	825.12
FORMS & SUPPLY INC 12/8	3/2017	SUPPLIES	GENERAL FUND	5,920.29
FORMS & SUPPLY INC 12/8	3/2017	SUPPLIES	TITLE I (84.010)	2,804.82
FORMS & SUPPLY INC 12/1	2/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,271.48
FORMS & SUPPLY INC 12/1	2/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	166.31
FORMS & SUPPLY INC 12/1	2/2017	SUPPLIES	GENERAL FUND	4,948.72
FORMS & SUPPLY INC 12/1	2/2017	SUPPLIES	IDEA (84.027)	117.34
FORMS & SUPPLY INC 12/1	2/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	303.12
FORMS & SUPPLY INC 12/1	2/2017	SUPPLIES	TITLE I (84.010)	1,059.15
FORMS & SUPPLY INC 12/1	5/2017	SUPPLIES	GENERAL FUND	714.84
FORMS & SUPPLY INC 12/1	5/2017	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	201.56
FORMS & SUPPLY INC 12/1	5/2017	SUPPLIES	PUPIL ACTIVITY FUND	123.20

Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	12/15/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	376.98
FORMS & SUPPLY INC	12/20/2017	SUPPLIES	GENERAL FUND	2,337.05
FORMS & SUPPLY INC	12/20/2017	SUPPLIES	IDEA (84.027)	302.96
FORMS & SUPPLY INC	12/20/2017	SUPPLIES	PUPIL ACTIVITY FUND	695.20
FORMS & SUPPLY INC	12/20/2017	SUPPLIES	TITLE I (84.010)	673.84
FORMS & SUPPLY INC	12/22/2017	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	180.95
FORMS & SUPPLY INC	12/22/2017	SUPPLIES	GENERAL FUND	2,047.27
FORMS & SUPPLY INC	12/22/2017	SUPPLIES	NURSING PROGRAM	1,568.16
FORMS & SUPPLY INC	12/22/2017	SUPPLIES	TITLE I (84.010)	944.88
FORTILINE-MYRTLE BEACH (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	217.70
FRANKLIN BAKING COMPANY LLC	12/6/2017	FOOD	FOOD SERVICE FUND	3,843.52
FRANKLIN BAKING COMPANY LLC	12/15/2017	FOOD	FOOD SERVICE FUND	5,346.57
FREY SCIENTIFIC	12/8/2017	SUPPLIES	GENERAL FUND	615.33
FREY SCIENTIFIC	12/8/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	45,647.72
FREY SCIENTIFIC	12/12/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	457.14
FRONTSTREAM (PCARD)	12/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	295.00
FUDDRUCKERS OF BRI (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	520.25
FULL SCALE BAND & ORCHESTRA INC	12/1/2017	SUPPLIES	PUPIL ACTIVITY FUND	283.72
FULL SCALE BAND & ORCHESTRA INC	12/8/2017	SUPPLIES	GENERAL FUND	151.60
FULL SCALE BAND & ORCHESTRA INC	12/12/2017	SUPPLIES	GENERAL FUND	1,186.83
FULL SCALE BAND & ORCHESTRA INC	12/15/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	100.00
FULL SCALE BAND & ORCHESTRA INC	12/15/2017	SUPPLIES	GENERAL FUND	1,351.94
FUN EXPRESS (PCARD)	12/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	217.68
FUN EXPRESS (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	128.62
FUN EXPRESS LLC	12/12/2017	SUPPLIES	GENERAL FUND	1,079.43
FUN EXPRESS LLC	12/15/2017	SUPPLIES	GENERAL FUND	549.30
FUN WAREHOUSE - MYRTLE (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	195.00
GALE SUSAN K	12/6/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
GALE SUSAN K	12/12/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
GALE SUSAN K	12/15/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
GARAND JOHN	12/12/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	130.20
GARBER THOMAS L	12/1/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	500.00

Vendor	Check Date	Description	Funding Source	Amount
GARY SMITH	12/8/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	200.00
GAYLORD PALMS HOTEL FL (PCARD)	12/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	542.54
GAYLORD TEXAN FRONT DE (PCARD)	12/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	944.68
GAYLORD TEXAN FRONT DE (PCARD)	12/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	971.80
GCI MSCN-FRND-WB (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	819.48
GENCO CHEMICALS (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	278.35
GENCO CHEMICALS INC	12/1/2017	SUPPLIES	GENERAL FUND	349.70
GENCO CHEMICALS INC	12/8/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	397.11
GENCO CHEMICALS INC	12/8/2017	SUPPLIES	GENERAL FUND	388.89
GENCO CHEMICALS INC	12/12/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	175.54
GENCO CHEMICALS INC	12/12/2017	SUPPLIES	GENERAL FUND	107.57
GENCO CHEMICALS INC	12/22/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,457.97
GENERAL SALES COMPANY	12/15/2017	SMALL WARES	FOOD SERVICE FUND	547.45
GENERAL SALES COMPANY	12/15/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	1,532.52
GEORGE WASHINGTON MOUN (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,470.00
GERMAN RONALD G	12/15/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.00
GIBBS SMITH PUBLISHER (PCARD)	12/31/2017	TEXTBOOKS	AFTER SCHOOL CHILDCARE CARRYOV	115.95
GIH GLOBALINDUSTRIALEQ (PCARD)	12/31/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	1,312.31
GINOS REAL NY PIZZA #3 (PCARD)	12/31/2017	MEALS	GENERAL FUND	134.81
GINOS REAL NY PIZZA #3 (PCARD)	12/31/2017	MEALS	GENERAL FUND	228.48
GOLDEN CORRAL 0928 (PCARD)	12/31/2017	MEALS	PUPIL ACTIVITY FUND	201.83
GOLDEN CORRAL 812 (PCARD)	12/31/2017	MEALS	PUPIL ACTIVITY FUND	660.00
GOODMAN'S TREE FARMS	12/1/2017	SUPPLIES	PUPIL ACTIVITY FUND	120.00
GOPHER SPORT	12/15/2017	SUPPLIES	GENERAL FUND	425.59
GOPHER SPORT	12/22/2017	SUPPLIES	GENERAL FUND	801.25
GOPHER SPORT (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	140.22
GORE REGINALD KYLE	12/6/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	500.00
GOVERNMENT FINANCE OFFICERS	12/19/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	690.00
GRAHAM GERODIE DAWUAN	12/20/2017	SUPPLIES	PUPIL ACTIVITY FUND	800.00
GRAND STRAND ALTERATIONS	12/6/2017	CLEANING SERVICES	PUPIL ACTIVITY FUND	968.50
GRAND STRAND SANDWICH CO INC	12/1/2017	SUPPLIES	PUPIL ACTIVITY FUND	139.38
GRAND STRAND SANDWICH CO INC	12/12/2017	SUPPLIES	PUPIL ACTIVITY FUND	209.07

Vendor	Check Date	Description	Funding Source	Amount
GRAND STRAND WATER & SEWER	12/6/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	3,473.53
GRAND STRAND WATER & SEWER	12/22/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	20,918.24
GRANDE DUNES MEMBERS C (PCARD)	12/31/2017	MEALS	PUPIL ACTIVITY FUND	2,103.04
GRAYBAR ELECTRIC CO INC	12/1/2017	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	661.06
GRAYBAR ELECTRIC CO INC	12/1/2017	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	156.07
GRAYBAR ELECTRIC CO INC	12/12/2017	TECHNOLOGY	GENERAL FUND	200.88
GRAYBAR ELECTRIC CO INC	12/19/2017	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	2,233.84
GRAYBAR ELECTRIC CO INC	12/19/2017	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	537.93
GRAYBAR ELECTRIC CO INC	12/20/2017	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	3,058.13
GRAYBAR ELECTRIC CO INC	12/20/2017	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	1,443.07
GREAT AMERICAN OPPORTUNITIES INC	12/1/2017	SUPPLIES	PUPIL ACTIVITY FUND	130.25
GREAT AMERICAN OPPORTUNITIES INC	12/15/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	271.32
GREAT AMERICAN OPPORTUNITIES INC	12/19/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,324.94
GREAT LAKES HIGHER EDU GUARANTY CORP	12/15/2017	GARNISHMENTS	GENERAL FUND	297.50
GREAT LAKES HIGHER EDU GUARANTY CORP	12/20/2017	GARNISHMENTS	GENERAL FUND	297.50
GREEN SEA FLOYDS HIGH	12/11/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREEN SEA FLOYDS HIGH	12/11/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
GREEN SEA FLOYDS HIGH	12/12/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
GREEN SEA FLOYDS HIGH	12/14/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
GREEN SEA FLOYDS HIGH	12/18/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
GREEN SEA FLOYDS HIGH	12/19/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,500.00
GREENWALL CONSTRUCTION SERVICE, INC	12/15/2017	RENTALS	GENERAL FUND	30,148.00
GRIMMETT CONSULTING LLC	12/5/2017	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,142.72
GRIMMETT CONSULTING LLC	12/6/2017	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	934.24
GROSH BACKDROPS & DRAP (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	458.65
GROUCHOS OF GREENVILLE (PCARD)	12/31/2017	MEALS	PUPIL ACTIVITY FUND	127.06
GUILES JOHNATHAN DWAYNE	12/1/2017	SUPPLIES	PUPIL ACTIVITY FUND	168.00
GUILES JOHNATHAN DWAYNE	12/15/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
GUILES JOHNATHAN DWAYNE	12/19/2017	SUPPLIES	PUPIL ACTIVITY FUND	546.00
HAGAN JOHN E	12/1/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.50
HAGAN JOHN E	12/5/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	134.00
HAGAN JOHN E	12/8/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.00

Vendor	Check Date	Description	Funding Source	Amount
HAGAN JOHN E	12/15/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.50
HAGAN JOHN E	12/19/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.80
HAL LEONARD CORPORATION	12/15/2017	SUPPLIES	GENERAL FUND	215.00
HALLIGAN, MAHONEY & WILLIAMS	12/12/2017	LEGAL SERVICES	GENERAL FUND	2,827.00
HAMPTON INN & SUITES C (PCARD)	12/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	137.15
HAMPTON INN & SUITES D (PCARD)	12/31/2017	TRAVEL - IN STATE	GENERAL FUND	357.28
HAMPTON INN DOWNTOWN H (PCARD)	12/31/2017	TRAVEL - IN STATE	GENERAL FUND	118.97
HAMPTON INN DOWNTOWN H (PCARD)	12/31/2017	TRAVEL - IN STATE	GENERAL FUND	238.26
HAMPTON INN DOWNTOWN H (PCARD)	12/31/2017	TRAVEL - IN STATE	GENERAL FUND	440.10
HAMPTON INN DOWNTOWN H (PCARD)	12/31/2017	TRAVEL - IN STATE	GENERAL FUND	451.18
HAMPTON INN DOWNTOWN H (PCARD)	12/31/2017	TRAVEL - IN STATE	GENERAL FUND	476.52
HAMPTON INN DOWNTOWN H (PCARD)	12/31/2017	TRAVEL - IN STATE	GENERAL FUND	476.52
HAMPTON INN DOWNTOWN H (PCARD)	12/31/2017	TRAVEL - IN STATE	IDEA (84.027)	143.65
HAMPTON INN ISL PALMS (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	178.33
HAMPTON INN MT PLEASNT (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
HANKS CHARLES E	12/19/2017	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	400.00
HANSEN FOODS LLC	12/19/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,932.80
HARBOR FREIGHT TOOLS 7 (PCARD)	12/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	561.59
HARDEE ANTHONY K	12/8/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.10
HARDEES OF LOR (PCARD)	12/31/2017	MEALS	PUPIL ACTIVITY FUND	204.88
HARDWICKS LANDSCAPING LLC	12/8/2017	GENERAL CONSTRUCTION	BLG MODIFICATION & RENOVATION	230,000.00
HARDWICKS LANDSCAPING LLC	12/20/2017	GENERAL CONSTRUCTION	BLG MODIFICATION & RENOVATION	526,914.00
HARPER AUTO GLASS LLC	12/8/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	287.52
HARRY AND IZZYS DO (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	173.72
HARVEYS #1675 (PCARD)	12/31/2017	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	250.00
HASTING BERNARD (BERNIE)	12/5/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.70
HASTING BERNARD (BERNIE)	12/12/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	201.90
HC MUSEUM HISTORY FARM (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
HEALTH OCCUPATIONS STUDENTS OF	12/15/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	3,960.00
HEALY MANUFACTURING INC	12/12/2017	SUPPLIES	PUPIL ACTIVITY FUND	587.10
HEGLER TIMOTHY	12/1/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	222.00
HEGLER TIMOTHY	12/19/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	199.00

Vendor	Check Date	Description	Funding Source	Amount
HERALD MULTIFORMS INC	12/12/2017	RENTALS	FACILITIES MANAGEMENT	574.68
HERALD MULTIFORMS INC	12/15/2017	RENTALS	FACILITIES MANAGEMENT	574.68
HERALD OFFICE SUPPLY INC	12/1/2017	PRINTING AND BINDING	GENERAL FUND	191.06
HERALD OFFICE SUPPLY INC	12/1/2017	RENTALS	GENERAL FUND	544.92
HERALD OFFICE SUPPLY INC	12/1/2017	SUPPLIES	GENERAL FUND	2,375.79
HERALD OFFICE SUPPLY INC	12/1/2017	SUPPLIES - COPYING	GENERAL FUND	534.68
HERALD OFFICE SUPPLY INC	12/5/2017	TECHNOLOGY	GENERAL FUND	801.91
HERALD OFFICE SUPPLY INC	12/8/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	2,107.49
HERALD OFFICE SUPPLY INC	12/8/2017	SUPPLIES	GENERAL FUND	523.02
HERALD OFFICE SUPPLY INC	12/8/2017	SUPPLIES - COPYING	GENERAL FUND	4,573.73
HERALD OFFICE SUPPLY INC	12/8/2017	TECHNOLOGY	GENERAL FUND	4,826.65
HERALD OFFICE SUPPLY INC	12/12/2017	RENTALS	GENERAL FUND	18,618.60
HERALD OFFICE SUPPLY INC	12/12/2017	SUPPLIES - COPYING	GENERAL FUND	184.42
HERALD OFFICE SUPPLY INC	12/12/2017	TECHNOLOGY	GENERAL FUND	1,139.05
HERALD OFFICE SUPPLY INC	12/15/2017	RENTALS	GENERAL FUND	20,058.60
HERALD OFFICE SUPPLY INC	12/15/2017	SUPPLIES	GENERAL FUND	155.39
HERALD OFFICE SUPPLY INC	12/15/2017	TECHNOLOGY	GENERAL FUND	2,305.48
HERALD OFFICE SUPPLY INC	12/20/2017	SUPPLIES - COPYING	GENERAL FUND	228.25
HERALD OFFICE SUPPLY INC	12/20/2017	TECHNOLOGY	GENERAL FUND	1,962.63
HERALD OFFICE SUPPLY INC	12/22/2017	SUPPLIES	GENERAL FUND	203.00
HERALD OFFICE SUPPLY INC	12/22/2017	TECHNOLOGY	GENERAL FUND	1,402.87
HERTZ RENT-A-CAR (PCARD)	12/31/2017	PUPIL ACTIVITY	ATHLETICS	112.06
HG REYNOLDS COMPANY INC	12/15/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	394,147.00
HG REYNOLDS COMPANY INC	12/15/2017	GENERAL CONSTRUCTION	SUSTAINMENT & UPKEEP PROJECTS	324,304.07
HILTON COLUMBIA CENTER (PCARD)	12/31/2017	TRAVEL - IN STATE	GENERAL FUND	116.28
HILTON COLUMBIA CENTER (PCARD)	12/31/2017	TRAVEL - IN STATE	GENERAL FUND	158.46
HILTON COLUMBIA CENTER (PCARD)	12/31/2017	TRAVEL - IN STATE	GENERAL FUND	354.24
HILTON COLUMBIA CENTER (PCARD)	12/31/2017	TRAVEL - IN STATE	GENERAL FUND	354.24
HILTON COLUMBIA CENTER (PCARD)	12/31/2017	TRAVEL - IN STATE	GENERAL FUND	492.48
HILTON COLUMBIA CENTER (PCARD)	12/31/2017	TRAVEL - IN STATE	GENERAL FUND	890.46
HILTON COLUMBIA CENTER (PCARD)	12/31/2017	TRAVEL - IN STATE	MATH & SCIENCE PART OPT CARRYO	212.04
HILTON COLUMBIA CENTER (PCARD)	12/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	117.08

Vendor	Check Date	Description	Funding Source	Amount
HILTON COLUMBIA CENTER (PCARD)	12/31/2017	TRAVEL - OUT OF STATE	MATH & SCIENCE PART OPT CARRYO	211.24
HILTON GARDEN INN (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	266.56
HILTON GARDEN INN (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	266.56
HILTON GARDEN INN (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	266.56
HILTON GARDEN INN (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	266.56
HILTON GARDEN INN (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	266.56
HILTON GARDEN INN (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	266.56
HILTON GARDEN INN (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	266.56
HILTON GARDEN INN (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	266.56
HILTON GARDEN INN (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	266.56
HILTON GREENVILLE (PCARD)	12/31/2017	TRAVEL - IN STATE	GENERAL FUND	291.54
HILTON GREENVILLE (PCARD)	12/31/2017	TRAVEL - IN STATE	GENERAL FUND	291.54
HILTON GREENVILLE (PCARD)	12/31/2017	TRAVEL - IN STATE	GENERAL FUND	427.14
HILTON GREENVILLE (PCARD)	12/31/2017	TRAVEL - IN STATE	GENERAL FUND	427.14
HILTON GREENVILLE (PCARD)	12/31/2017	TRAVEL - IN STATE	GENERAL FUND	427.14
HILTON GREENVILLE (PCARD)	12/31/2017	TRAVEL - IN STATE	GENERAL FUND	461.04
HILTON GREENVILLE (PCARD)	12/31/2017	TRAVEL - IN STATE	GENERAL FUND	461.04
HILTON GREENVILLE (PCARD)	12/31/2017	TRAVEL - IN STATE	GENERAL FUND	488.04
HILTON GREENVILLE (PCARD)	12/31/2017	TRAVEL - IN STATE	MATH & SCIENCE PART OPT CARRYO	135.74
HIPP ROBERT BARNETT	12/12/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	226.20
HMCO BOOKS (PCARD)	12/31/2017	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	742.56
HOBART ESTORE (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	167.82
HOBART ESTORE (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	226.56
HOBART ESTORE (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	465.65
HOBART ESTORE (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	765.26
HOBBY LOBBY ECOMM (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	499.97
HOBBY-LOBBY #602 (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	313.85
HOBBY-LOBBY #602 (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	113.22
HOBBY-LOBBY #602 (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	141.00
HOBBY-LOBBY #602 (PCARD)	12/31/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	119.47
HOBBY-LOBBY #602 (PCARD)	12/31/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	332.45
HOLIDAY INN ALEXANDRIA (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00

Vendor	Check Date	Description	Funding Source	Amount
HOLIDAY INN CAPITOL (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,415.38
HOLIDAY INN EXP COLUMB (PCARD)	12/31/2017	TRAVEL - IN STATE	GENERAL FUND	116.55
HOLIDAY INN EXPRESS & (PCARD)	12/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	138.29
HOLIDAY INN EXPRESS (PCARD)	12/31/2017	PUPIL ACTIVITY	GENERAL FUND	181.93
HOLIDAY INN EXPRESS (PCARD)	12/31/2017	PUPIL ACTIVITY	GENERAL FUND	181.93
HOLIDAY INN EXPRESS (PCARD)	12/31/2017	PUPIL ACTIVITY	GENERAL FUND	181.93
HOLIDAY INN EXPRESS GR (PCARD)	12/31/2017	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	120.99
HOLIDAY INN EXPRESS GR (PCARD)	12/31/2017	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	120.99
HOLIDAY INN EXPRESS HO (PCARD)	12/31/2017	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	135.89
HOLIDAY INN NORTHEAST (PCARD)	12/31/2017	TRAVEL - IN STATE	ATHLETICS	125.29
HOLIDAY INN NORTHEAST (PCARD)	12/31/2017	TRAVEL - IN STATE	GENERAL FUND	125.29
HOLMES EUGENE	12/19/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	128.40
HOMEGOODS #0182 (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	335.67
HOMES TO SUITES BY HIL (PCARD)	12/31/2017	TRAVEL - IN STATE	GENERAL FUND	222.88
HOMEWOOD ELEMENTARY	12/14/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
HOMEWOOD SUITES MT.PLE (PCARD)	12/31/2017	TRAVEL - IN STATE	GENERAL FUND	176.07
HONEYBAKED HAM 1623 P2 (PCARD)	12/31/2017	MEALS	PUPIL ACTIVITY FUND	117.99
HOPKINS MEGAN	12/12/2017	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	195.00
HORACE MANN EDUCATORS	12/15/2017	HORACE MANN INSURANCE	GENERAL FUND	3,698.39
HORACE MANN EDUCATORS	12/20/2017	HORACE MANN INSURANCE	GENERAL FUND	3,640.57
HORRY CNTY MUS-LW PAUL LIVING HISTORY FM	12/8/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
HORRY COUNTY CLERK OF COURT	12/15/2017	GARNISHMENTS	GENERAL FUND	2,805.50
HORRY COUNTY CLERK OF COURT	12/20/2017	GARNISHMENTS	GENERAL FUND	2,805.50
HORRY COUNTY FALSE ALARM REDUCTION PROG	12/1/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	150.00
HORRY COUNTY FIRE RESCUE	12/8/2017	SUPPLIES	PUPIL ACTIVITY FUND	480.00
HORRY COUNTY POLICE DEPARTMENT	12/1/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,180.00
HORRY COUNTY POLICE DEPARTMENT	12/6/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	480.00
HORRY COUNTY TREASURER	12/15/2017	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	737.03
HORRY COUNTY TREASURER	12/19/2017	ENERGY	GENERAL FUND	58,885.77
HORRY ELECTRIC COOP*	12/6/2017	ENERGY	GENERAL FUND	39,925.72
HORRY ELECTRIC COOP*	12/15/2017	ENERGY	GENERAL FUND	89,559.98
HORRY ELECTRIC COOP*	12/20/2017	ENERGY	GENERAL FUND	82,323.48

HORRY GEORGETOWN TEC 12/1/2017 RENTALS GENERAL FUN HORRY GEORGETOWN TEC 12/20/2017 RENTALS GENERAL FUN HORRY TELEPHONE 12/15/2017 REPAIRS AND MAINTENANCE GENERAL FUN HORRY TELEPHONE COOPER (PCARD) 12/31/2017 COMMUNICATION GENERAL FUN	ND 5,000.00
HORRY TELEPHONE 12/15/2017 REPAIRS AND MAINTENANCE GENERAL FUN	.,
	ND 1,792.80
HORRY TELEPHONE COORER (DOARD) 42/21/2047 COMMUNICATION CENTRAL FUN	
HORRY TELEPHONE COOPER (PCARD) 12/31/2017 COMMUNICATION GENERAL FUN	ND 1,498.25
HORRY TELEPHONE COOPER (PCARD) 12/31/2017 COMMUNICATION GENERAL FUN	ND 1,535.82
HORRY TELEPHONE COOPER (PCARD) 12/31/2017 COMMUNICATION GENERAL FUN	ND 10,531.69
HORRY TELEPHONE COOPER (PCARD) 12/31/2017 COMMUNICATION GENERAL FUN	ND 22,767.86
HOTEL HOTELSONE.COM (PCARD) 12/31/2017 TRAVEL - IN STATE GENERAL FUN	ND 170.43
HOUGHTON MIFFLIN HARCOURT 12/8/2017 INSTRUCTIONAL PROGRAMS IMPROVE IMPROVING TO	EACHER QUALITY 5,600.00
HOUGHTON MIFFLIN HARCOURT 12/15/2017 INSTRUCTIONAL PROGRAMS IMPROVE IMPROVING TO	EACHER QUALITY 12,749.72
HOUGHTON MIFFLIN HARCOURT 12/20/2017 STATISTICAL SERVICES GENERAL FUN	ND 34,725.47
HOUSE OF BLUES MYRTLE (PCARD) 12/31/2017 MEALS PUPIL ACTIVIT	TY FUND 1,421.30
HOWREN SUSAN 12/8/2017 MISCELLANEOUS PURCHASED SERVIC ARTS IN EDUC	CATION 490.00
HOWREN SUSAN 12/20/2017 MISCELLANEOUS PURCHASED SERVIC ARTS IN EDUC	CATION 175.00
HUCKS & WASHINGTON FURNITURE 12/19/2017 SUPPLIES GENERAL FUN	ND 270.00
HUDL (PCARD) 12/31/2017 PUPIL ACTIVITY PUPIL ACTIVITY	TY FUND 432.00
HUDL (PCARD) 12/31/2017 SUPPLIES ATHLETICS	864.00
HUDL (PCARD) 12/31/2017 TECHNOLOGY AND SOFTWARE SUPPLI ATHLETICS	432.00
HUGGINS SUZANNE SMITH 12/6/2017 INSTRUCTIONAL SERVICES IDEA (84.027)	5,040.00
HUGH OBRIAN YOUTH LEADERSHIP 12/6/2017 PUPIL ACTIVITY PUPIL ACTIVITY	TY FUND 1,805.00
HUGH OBRIAN YOUTH LEADERSHIP 12/20/2017 PUPIL ACTIVITY PUPIL ACTIVITY PUPIL ACTIVITY	TY FUND 225.00
HUNGRY HOWIES 2512 (PCARD) 12/31/2017 MEALS GENERAL FUN	ND 161.65
HUNTINGTON BCH STAT (PCARD) 12/31/2017 PUPIL ACTIVITY PUPIL ACTIVITY	TY FUND 250.00
HUNTINGTON BCH STAT (PCARD) 12/31/2017 PUPIL ACTIVITY PUPIL ACTIVITY	TY FUND 250.00
HYATT HOTELS AUSTIN (PCARD) 12/31/2017 TRAVEL - OUT OF STATE ADULT EDUCA	ATION 790.05
HYATT PLACE D/T ASHEVI (PCARD) 12/31/2017 TRAVEL - OUT OF STATE GENERAL FUN	ND 540.14
HYATT PLACE D/T ASHEVI (PCARD) 12/31/2017 TRAVEL - OUT OF STATE GENERAL FUN	ND 674.61
HYMAN PAPER & CHEMICAL COMPANY INC 12/15/2017 SUPPLIES GENERAL FUN	ND 796.07
IDENT-A-KID SERVICES OF AMERICA-FLORENCE 12/15/2017 SUPPLIES PUPIL ACTIVIT	TY FUND 519.00
IDENT-A-KID SERVICES OF AMERICA-FLORENCE 12/19/2017 TECHNOLOGY AND SOFTWARE SUPPLI GENERAL FUN	ND 300.00
IDN - ARMSTRONG'S INC 12/6/2017 PURCHASES GENERAL FUN	ND 186.00
IDN - ARMSTRONG'S INC 12/8/2017 PURCHASES GENERAL FUN	ND 959.96

Vendor	Check Date	Description	Funding Source	Amount
IFIXYOURI CORP	12/12/2017	TECHNOLOGY	TITLE I (84.010)	1,179.91
ILLINGWORTH JOHN C	12/15/2017	MISCELLANEOUS PURCHASED SERVIC	ARTS IN EDUCATION	105.00
ILLINOIS STUDENT ASSISTANCE COMMISSION	12/15/2017	GARNISHMENTS	GENERAL FUND	132.85
ILLINOIS STUDENT ASSISTANCE COMMISSION	12/20/2017	GARNISHMENTS	GENERAL FUND	128.30
IMAGINATION ATHLETICS (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	599.40
IMAGINATION ATHLETICS (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	1,041.98
IMAGINATION ATHLETICS (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	427.72
IMAGINATION ATHLETICS (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,391.19
IMAGINATIONS INC	12/1/2017	SUPPLIES	PUPIL ACTIVITY FUND	362.33
INDEPENDENT MAILING SY (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	130.00
INGRAM PLANETARIUM (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	240.00
INGRAM PLANETARIUM (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	372.00
INGRAM PLANETARIUM (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	546.00
INGRAM PLANETARIUM (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	612.00
INT IN CITY LOFT HOTE (PCARD)	12/31/2017	TRAVEL - IN STATE	GENERAL FUND	207.90
INT IN KINGSTON ELECT (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	312.50
INT IN KINGSTON ELECT (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	348.60
INT IN KINGSTON ELECT (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	395.66
INT IN KINGSTON ELECT (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	595.80
INT IN KINGSTON ELECT (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	820.80
INT IN MATHCOUNTS FOU (PCARD)	12/31/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	240.00
INT IN N2WIN SPORTS (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	876.42
INT IN S & W CONSTRUC (PCARD)	12/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,375.40
INT IN SOUTHERN LITES (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	248.24
INT IN SOUTHERN LITES (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	618.45
INT IN SOUTHERN LITES (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,108.53
INT IN THOMPSON FARM (PCARD)	12/31/2017	PUPIL ACTIVITY	TOOMEY'S KIDS	137.70
INTEGRATED SYSTEMS & DESIGN LLC	12/6/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	218.70
INTEGRATED SYSTEMS & DESIGN LLC	12/8/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	2,818.83
INTEGRATED SYSTEMS & DESIGN LLC	12/8/2017	SUPPLIES	GENERAL FUND	647.95
INTERNAL REVENUE SERVICES	12/15/2017	GARNISHMENTS	GENERAL FUND	524.81
INTERNAL REVENUE SERVICES	12/20/2017	GARNISHMENTS	GENERAL FUND	504.26

Vendor	Check Date	Description	Funding Source	Amount
INTERNATIONAL BACCALAUREATE ORGANIZATION	12/5/2017	TUITION TO OTHER ENTITY	GENERAL FUND	240.00
INTERNATIONAL BACCALAUREATE ORGANIZATION	12/12/2017	TUITION TO OTHER ENTITY	GENERAL FUND	15,725.00
INTERSTATE TRANSPORTAT (PCARD)	12/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	168.99
INTERSTATE TRANSPORTAT (PCARD)	12/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	221.66
INTERSTATE TRANSPORTAT (PCARD)	12/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	242.88
INTERSTATE TRANSPORTAT (PCARD)	12/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	290.40
INTERSTATE TRANSPORTAT (PCARD)	12/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	605.36
IRA GREEN INC (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	386.60
ISLAND SIGN COMPANY	12/15/2017	SUPPLIES	PUPIL ACTIVITY FUND	208.65
IXL (PCARD)	12/31/2017	SUPPLIES	TOOMEY'S KIDS	299.00
J H HONEYCUTT & SONS	12/1/2017	FOOD	FOOD SERVICE FUND	26,984.83
J H HONEYCUTT & SONS	12/6/2017	FOOD	FOOD SERVICE FUND	8,078.97
J H HONEYCUTT & SONS	12/15/2017	FOOD	FOOD SERVICE FUND	14,976.59
J W PEPPER AND SON INC (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	100.94
J W PEPPER AND SON INC (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	101.97
J W PEPPER AND SON INC (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	203.99
J W PEPPER AND SON INC (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	102.97
J W PEPPER AND SON INC (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	566.87
J W PEPPER AND SON INC (PCARD)	12/31/2017	TEXTBOOKS	GENERAL FUND	259.95
JCPENNEY 2130 (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	249.38
JERRI BOB'S MAIL SERVICE LLC	12/6/2017	SUPPLIES	GENERAL FUND	135.00
JERRY LEGARE	12/8/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	203.70
JERRY LEGARE	12/15/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.80
JESSICA WILLOUGHBY	12/1/2017	SUPPLIES	PUPIL ACTIVITY FUND	435.24
JIMMY JOHNS - 645 - MO (PCARD)	12/31/2017	MEALS	PUPIL ACTIVITY FUND	125.00
JOANN STORES #2201 (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	454.55
JOANN STORES JOANN.COM (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	173.17
JOHNSON ESAU	12/8/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.80
JOHNSON J KENNETH	12/12/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.50
JOHNSTON CAROLINA MCKAYLA	12/22/2017	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	300.00
JOHNSTONE SUPPLY - MURRELLS INLET	12/12/2017	PURCHASES	GENERAL FUND	1,028.91
JOHNSTONE SUPPLY - MURRELLS INLET	12/15/2017	PURCHASES	GENERAL FUND	589.87

Vendor	Check Date	Description	Funding Source	Amount
JOHNSTONE SUPPLY - MURRELLS INLET	12/22/2017	PURCHASES	GENERAL FUND	490.47
JONES SCHOOL SUPPLY CO (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	219.78
JOSTENS INC	12/1/2017	SUPPLIES	PUPIL ACTIVITY FUND	265.32
JOSTENS INC	12/6/2017	SUPPLIES	PUPIL ACTIVITY FUND	700.00
JUHASZ JOSHUA STEPHEN	12/15/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	133.60
JUNIOR LIBRARY GUI (PCARD)	12/31/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,485.80
JUNIOR LIBRARY GUILD INC	12/1/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	3,997.20
JUNIOR TOURS	12/1/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	15,000.00
JUNIOR TOURS	12/20/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	46,337.00
JUST PRINTING INC	12/1/2017	SUPPLIES	GENERAL FUND	232.20
JUST PRINTING INC	12/5/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,398.60
JUST PRINTING INC	12/6/2017	PRINTING AND BINDING	TITLE I (84.010)	664.20
JUST PRINTING INC	12/15/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	986.80
JUST PRINTING INC	12/15/2017	SUPPLIES	GENERAL FUND	506.20
JW PEPPER & SONS INC	12/1/2017	TEXTBOOKS	GENERAL FUND	738.79
JW PEPPER & SONS INC	12/5/2017	SUPPLIES	GENERAL FUND	451.99
JW PEPPER & SONS INC	12/5/2017	SUPPLIES	PUPIL ACTIVITY FUND	564.49
KAGAN PUBLISHING & PROFESSIONAL DEV INC	12/1/2017	MISCELLANEOUS PURCHASED SERVIC	AFTER SCHOOL CHILDCARE CARRYOV	5,332.30
KAGAN PUBLISHING & PROFESSIONAL DEV INC	12/5/2017	INSTRUCTIONAL PROGRAMS IMPROVE	MAINT OF STATE FISCAL SUPPORT	3,377.45
KAGAN PUBLISHING & PROFESSIONAL DEV INC	12/8/2017	INSTRUCTIONAL PROGRAMS IMPROVE	MAINT OF STATE FISCAL SUPPORT	36,916.81
KAGAN PUBLISHING & PROFESSIONAL DEV INC	12/19/2017	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	29,205.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	12/19/2017	INSTRUCTIONAL PROGRAMS IMPROVE	MAINT OF STATE FISCAL SUPPORT	34,202.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	12/19/2017	SUPPLIES	GENERAL FUND	2,221.05
KAGAN PUBLISHING INC (PCARD)	12/31/2017	SUPPLIES	EEDA SUPP PROGRAMS	157.00
KAGAN PUBLISHING INC (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	106.25
KAGAN PUBLISHING INC (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	125.80
KAGAN PUBLISHING INC (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	334.40
KAGAN PUBLISHING INC (PCARD)	12/31/2017	SUPPLIES	TITLE I (84.010)	358.60
KANAWHA INSURANCE COMPANY	12/15/2017	KANAWHA INSURANCE COMPANY	GENERAL FUND	3,755.97
KANAWHA INSURANCE COMPANY	12/20/2017	KANAWHA INSURANCE COMPANY	GENERAL FUND	3,755.97
KATY HUCKS PHOTOGRAPHY	12/12/2017	SUPPLIES	ATHLETICS	213.46
KERR JOSEPH C	12/5/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	184.00

Vendor	Check Date	Description	Funding Source	Amount
KERR JOSEPH C	12/20/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.80
KEYMATE (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	122.62
KIAWAH ISLAND GOLF RES (PCARD)	12/31/2017	TRAVEL - IN STATE	GENERAL FUND	333.74
KIAWAH ISLAND GOLF RES (PCARD)	12/31/2017	TRAVEL - IN STATE	GENERAL FUND	380.54
KIAWAH ISLAND GOLF RES (PCARD)	12/31/2017	TRAVEL - IN STATE	GENERAL FUND	447.37
KIAWAH ISLAND GOLF RES (PCARD)	12/31/2017	TRAVEL - IN STATE	GENERAL FUND	483.22
KIMBALL MIDWEST (PCARD)	12/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	346.89
KING CRYSTOL	12/5/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	450.00
KING EDWARD GRANT	12/15/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	450.00
KIRKLANDS #483 (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	160.94
KJ'S MARKET IGA - (PCARD)	12/31/2017	MEALS	PUPIL ACTIVITY FUND	101.40
KJ'S MARKET IGA - (PCARD)	12/31/2017	PUPIL ACTIVITY	GENERAL FUND	161.39
KLG JONES LLC	12/15/2017	COMMISSIONING	SHORT-TERM CAPITAL PLAN 13-20	44,937.00
KLOCEK PATRICK	12/22/2017	OTHER TRANSPORTATION SERVICES	IMPROVING TEACHER QUALITY	276.41
KONA ICE OF CENTRAL HORRY COUNTY LLC	12/8/2017	MEALS	PUPIL ACTIVITY FUND	933.00
KRISPY KREME #546 (PCARD)	12/31/2017	MEALS	PUPIL ACTIVITY FUND	116.85
KRISPY KREME #547 (PCARD)	12/31/2017	MEALS	PUPIL ACTIVITY FUND	813.66
KRISPY KREME #547 (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	544.00
KRISPY KREME #547 (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
KRISPY KREME #547 (PCARD)	12/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	144.06
KRISPY KREME #561 (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	124.31
KRISPY KREME #561 (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	124.31
KRISPY KREME #561 (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	149.18
KRISPY KREME #561 (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	445.50
KROSSOVER INTELLIGENCE INC	12/8/2017	SUPPLIES	PUPIL ACTIVITY FUND	650.00
KUDZU BAKERY (PCARD)	12/31/2017	MEALS	GENERAL FUND	885.00
KURTZ BROS.	12/6/2017	SUPPLIES	TITLE I (84.010)	174.44
L & C VINYLS	12/5/2017	SUPPLIES	PUPIL ACTIVITY FUND	410.40
LA QUINTA INNS 0172 (PCARD)	12/31/2017	TRAVEL - IN STATE	GENERAL FUND	104.27
LA QUINTA INNS 0172 (PCARD)	12/31/2017	TRAVEL - IN STATE	GENERAL FUND	198.63
LA QUINTA INNS 0172 (PCARD)	12/31/2017	TRAVEL - IN STATE	GENERAL FUND	208.54
LA QUINTA INNS 0172 (PCARD)	12/31/2017	TRAVEL - IN STATE	GENERAL FUND	208.54

Vendor	Check Date	Description	Funding Source	Amount
LA QUINTA INNS 0172 (PCARD)	12/31/2017	TRAVEL - IN STATE	GENERAL FUND	208.54
LA QUINTA INNS 0172 (PCARD)	12/31/2017	TRAVEL - IN STATE	GENERAL FUND	208.54
LAERDAL MEDICAL CORPORATION	12/19/2017	SUPPLIES	GENERAL FUND	249.59
LAKESHORE LEARNING MATERIALS	12/1/2017	SUPPLIES	IDEA (84.027)	263.60
LAKESHORE LEARNING MATERIALS	12/15/2017	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	912.97
LAMAR ADVERTISING OF MYRTLE BEACH	12/8/2017	SUPPLIES	PUPIL ACTIVITY FUND	240.00
LANEY HIGH SCHOOL	12/5/2017	SUPPLIES	ATHLETICS	200.00
LANGUAGE LINE TRANSLATION SOLUTIONS	12/12/2017	MISCELLANEOUS PURCHASED SERVIC	IDEA (84.027)	2,411.45
LANGUAGE LINE TRANSLATION SOLUTIONS	12/15/2017	SUPPLIES	GENERAL FUND	331.28
LE BLEU OF THE CAROLIN (PCARD)	12/31/2017	MEALS	GENERAL FUND	169.14
LEARNING A-Z	12/5/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	215.95
LEDO PIZZA NORTH MYRTL (PCARD)	12/31/2017	MEALS	PUPIL ACTIVITY FUND	317.86
LEISURE TIME UNLIMITED (PCARD)	12/31/2017	PUPIL ACTIVITY	WORK-BASED LEARNING	998.78
LEONARD BUILDING & TRU (PCARD)	12/31/2017	SUPPLIES - VEHICLES	FOOD SERVICE FUND	525.16
LEXINGTON COUNTY SCHOOL DISTRICT ONE	12/12/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
LEXINGTON WINGATE BY W (PCARD)	12/31/2017	PUPIL ACTIVITY	ATHLETICS	263.57
LEXINGTON WINGATE BY W (PCARD)	12/31/2017	PUPIL ACTIVITY	ATHLETICS	263.57
LINDSAY SHAFFER INTERPRETING	12/8/2017	INSTRUCTIONAL SERVICES	IDEA (84.027)	1,325.00
LINDSAY SHAFFER INTERPRETING	12/15/2017	INSTRUCTIONAL SERVICES	IDEA (84.027)	1,287.50
LITTLE CAESARS 3217-00 (PCARD)	12/31/2017	MEALS	AFTER SCHOOL CHILDCARE REGULAR	160.23
LITTLE CAESARS 3217-00 (PCARD)	12/31/2017	MEALS	PUPIL ACTIVITY FUND	128.18
LITTLE CAESARS 3217-00 (PCARD)	12/31/2017	MEALS	PUPIL ACTIVITY FUND	164.65
LITTLE CAESARS 3217-00 (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.50
LITTLE RIVER LANES (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	275.00
LITTLE RIVER LANES (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	280.00
LITTLE RIVER WATER & SEWER INC	12/22/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	2,265.48
LJL LIBRARY JOURNALS (PCARD)	12/31/2017	PERIODICALS	GENERAL FUND	136.99
LOGAN'S ROADHOUSE	12/19/2017	MEALS	PUPIL ACTIVITY FUND	400.00
LONGBEARDS BAR & GRILL (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	480.70
LONGLEY SUPPLY MYRTL (PCARD)	12/31/2017	PURCHASES	GENERAL FUND	373.53
LONGLEY SUPPLY MYRTL (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	113.45
LONGLEY SUPPLY MYRTL (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	101.05

Vendor	Check Date	Description	Funding Source	Amount
LONGLEY SUPPLY MYRTL (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	101.05
LONGLEY SUPPLY MYRTL (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	296.13
LONGLEY SUPPLY MYRTL (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	509.25
LONGLEY SUPPLY MYRTL (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	876.16
LONGLEY SUPPLY MYRTL (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,092.01
LOREAL LANCOME ECOMM (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	189.44
LORIS FLORIST/GIFTS (PCARD)	12/31/2017	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	135.00
LORIS FLORIST/GIFTS (PCARD)	12/31/2017	SUPPLIES	ATHLETICS	180.90
LORIS HIGH	12/5/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
LORIS HIGH	12/7/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
LORIS HIGH	12/11/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
LORIS HIGH	12/12/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
LORIS HIGH	12/19/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
LORIS IGA (PCARD)	12/31/2017	ENERGY	GENERAL FUND	147.31
LORIS IGA (PCARD)	12/31/2017	MEALS	PUPIL ACTIVITY FUND	117.25
LOVE CHEVROLET CO	12/12/2017	VEHICLES	GENERAL FUND	35,861.00
LOW COUNTRY GLASS (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	482.50
LOW COUNTRY GLASS (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	535.00
LOWE'S FOOD #233 (PCARD)	12/31/2017	MEALS	PUPIL ACTIVITY FUND	102.55
LOWE'S FOODS #223 (PCARD)	12/31/2017	MEALS	AFTER SCHOOL CHILDCARE REGULAR	139.50
LOWE'S FOODS #223 (PCARD)	12/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	152.18
LOWE'S FOODS #232 (PCARD)	12/31/2017	MEALS	TOOMEY'S KIDS	110.39
LOWE'S FOODS #240 (PCARD)	12/31/2017	MEALS	PUPIL ACTIVITY FUND	119.43
LOWE'S FOODS #240 (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	113.13
LOWES #00410 (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	120.90
LOWES #00410 (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	147.56
LOWES #00410 (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	236.15
LOWES #00410 (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	339.82
LOWES #00410 (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	101.23
LOWES #00603 (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	139.07
LOWES #00603 (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	338.13
LOWES #00603 (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	386.54

Vendor	Check Date	Description	Funding Source	Amount
LOWES #00907 (PCARD)	12/31/2017	SUPPLIES	SANTEE COOPER	153.99
LOWES #00907 (PCARD)	12/31/2017	SUPPLIES	SANTEE COOPER	209.51
LOWES #00907 (PCARD)	12/31/2017	SUPPLIES	SANTEE COOPER	518.49
LOWES #00907 (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	141.61
LOWES #01004 (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	100.00
LOWES #01004 (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	100.83
LOWES #01004 (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	182.65
LOWES #01004 (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	255.33
LOWES #01004 (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	628.30
LOWES #01004 (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	143.07
LOWES #01705 (PCARD)	12/31/2017	PURCHASES	GENERAL FUND	135.43
LOWES #01705 (PCARD)	12/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	637.29
LOWES #01705 (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	102.42
LOWES #01705 (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	214.92
LOWES #01705 (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	266.80
LOWES #01705 (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	294.02
LOWES #01705 (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	107.52
LOWES #01705 (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	230.05
LOWES #01705 (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	492.08
LOWES #01705 (PCARD)	12/31/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	614.69
LOWES #01705 (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	116.43
LOWES #01705 (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	101.96
LOWES #01705 (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	103.37
LOWES #01705 (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	118.13
LOWES #01705 (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	138.35
LOWES #01705 (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	157.55
LOWES #01705 (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	190.30
LOWES #01705 (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	219.50
LOWES OF M B INC	12/1/2017	SUPPLIES	GENERAL FUND	1,201.10
LOWES OF M B INC	12/5/2017	SUPPLIES	GENERAL FUND	4,858.92
LRP CONFERENCES LLC (PCARD)	12/31/2017	TRAVEL - IN STATE	GENERAL FUND	1,647.00
LUPO TRENT E	12/6/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.60

Vendor	Check Date	Description	Funding Source	Amount
LUPO TRENT E	12/8/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.30
LUPO TRENT E	12/12/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	239.70
LUPO TRENT E	12/15/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.50
M & M EXPERT TREE SERVICE	12/19/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	5,000.00
M & M LANDSCAPING & TR (PCARD)	12/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	600.00
M & M LANDSCAPING & TR (PCARD)	12/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,375.00
M & M LANDSCAPING & TR (PCARD)	12/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,465.00
MACGILL	12/6/2017	SUPPLIES	PUPIL ACTIVITY FUND	177.11
MACGILL	12/15/2017	SUPPLIES	GENERAL FUND	607.74
MACGILL	12/19/2017	SUPPLIES	GENERAL FUND	166.63
MAGNOLIAS RESTAURANT (PCARD)	12/31/2017	MEALS	FACILITIES MANAGEMENT	167.00
MAGNOLIAS RESTAURANT (PCARD)	12/31/2017	MEALS	GENERAL FUND	668.00
MAMA JEANS RESTAURANT	12/1/2017	MEALS	GENERAL FUND	2,850.90
MAMA'S FARMHOUSE (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	381.04
MANAGEBAC (PCARD)	12/31/2017	TEXTBOOKS	GENERAL FUND	1,275.00
MANIGAULT JOSEPH D III	12/5/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.90
MANIGAULT JOSEPH D III	12/15/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.20
MANIGAULT JOSEPH D III	12/20/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.40
MANSFIELD OIL CO	12/1/2017	ENERGY	HCS ACTIVITY BUS	226.25
MANSFIELD OIL CO	12/12/2017	ENERGY	GENERAL FUND	418.70
MANSFIELD OIL CO	12/12/2017	ENERGY	GENERAL FUND	1,063.99
MANSFIELD OIL CO	12/15/2017	ENERGY	ATHLETICS	177.94
MANSFIELD OIL CO	12/15/2017	ENERGY	GENERAL FUND	25,354.75
MANSFIELD OIL CO	12/15/2017	ENERGY	HCS ACTIVITY BUS	8,736.25
MANSFIELD OIL CO	12/15/2017	PUPIL ACTIVITY	ATHLETICS	113.62
MANSFIELD OIL CO	12/15/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	317.60
MANSFIELD OIL CO	12/15/2017	SUPPLIES - VEHICLES	GENERAL FUND	102.96
MARION COUNTY CLERK OF COURT	12/15/2017	GARNISHMENTS	GENERAL FUND	217.88
MARION COUNTY CLERK OF COURT	12/20/2017	GARNISHMENTS	GENERAL FUND	217.88
MARION SCHOOL DISTRICT ONE	12/12/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	150.00
MARRIOTT CHARLOTTE (PCARD)	12/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	696.13
MARRIOTT WARDMAN PARK (PCARD)	12/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	461.50

Vendor	Check Date	Description	Funding Source	Amount
MARTIN CHRISTOPHER CARL	12/5/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	169.10
MARTIN CHRISTOPHER CARL	12/15/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
MARYLAND CHILD SUPPORT ACCOUNT	12/15/2017	GARNISHMENTS	GENERAL FUND	236.88
MARYLAND CHILD SUPPORT ACCOUNT	12/20/2017	GARNISHMENTS	GENERAL FUND	236.88
MATCHPOINT VOLLEYBALL	12/20/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
MAXWELL ADAM	12/15/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	150.00
MBF TOURS AND TRAVEL LLC	12/12/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	285.00
MBF TOURS AND TRAVEL LLC	12/20/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,300.00
MC SOUND LIGHT AND VIDEO INC	12/15/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,550.00
MCALISTER'S-1061 QPS (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	139.21
MCDANIEL CRAIG	12/1/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.10
MCDONALD'S F26233 (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	140.00
MCDONALD'S F521 (PCARD)	12/31/2017	MEALS	PUPIL ACTIVITY FUND	162.41
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	12/12/2017	SUPPLIES	IDEA (84.027)	5,527.71
MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	12/12/2017	TEXTBOOKS	IDEA (84.027)	180.96
MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	12/20/2017	SUPPLIES	TITLE I (84.010)	6,829.36
MCINNIS RONALD	12/8/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	193.30
MCINNIS RONALD	12/12/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.40
MCINNIS RONALD	12/15/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	248.70
MCMAHON MICHAEL F	12/20/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.30
MEDCO SUPPLY INC	12/19/2017	SUPPLIES	PUPIL ACTIVITY FUND	224.72
MEDCO SUPPLY LOCKBOX	12/15/2017	SUPPLIES	ATHLETICS	1,803.65
MEDICALESHOP INC	12/12/2017	SUPPLIES	IDEA (84.027)	370.00
MEDICALESHOP INC	12/15/2017	SUPPLIES	IDEA (84.027)	370.00
MEDICALESHOP INC	12/19/2017	SUPPLIES	IDEA (84.027)	366.48
MEDIEVAL TIMES MYRT TI (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	970.44
MELHART MUSIC CENTER	12/12/2017	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	1,905.00
MENDOZA MARCO ANTONIO- HGTC	12/22/2017	PUPIL ACTIVITY	SCHOLARSHIP - CASSIDY JONES FR	500.00
METEOR EDUCATION	12/1/2017	SUPPLIES	GENERAL FUND	1,620.00
METLIFE	12/15/2017	ORP-MET LIFE	GENERAL FUND	51,994.18
METLIFE	12/20/2017	ORP-MET LIFE	GENERAL FUND	51,317.17
MGT OF AMERICA CONSULTING LLC	12/8/2017	STAFF SERVICES	GENERAL FUND	22,950.00

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MHE MCGRAW-HILL ECOMM (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	115.75
MHE MCGRAW-HILL ECOMM (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	176.69
MICHAELS STORES 2056 (PCARD)	12/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	104.45
MIDAMERICA BOOKS	12/19/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	494.70
MIDDLE CHILD PHOTOGRAPHY	12/8/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	225.00
MIDWEST BUS PARTS INC (PCARD)	12/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	207.07
MINNESOTA CHILD SUPPORT PAYMENT CENTER	12/15/2017	GARNISHMENTS	GENERAL FUND	155.20
MINNESOTA CHILD SUPPORT PAYMENT CENTER	12/20/2017	GARNISHMENTS	GENERAL FUND	155.20
MINNESOTA LIFE INSURANCE COMPANY	12/15/2017	MINNESOTA LIFE-HCS	GENERAL FUND	9,156.82
MINNESOTA LIFE INSURANCE COMPANY	12/20/2017	MINNESOTA LIFE-HCS	GENERAL FUND	1,165.00
MINNESOTA LIFE INSURANCE COMPANY	12/20/2017	MINNESOTA LIFE-HCS	GENERAL FUND	9,079.42
MITCHELL LEVAN	12/12/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.70
MOBILE MODULAR MANAGEMENT CORPORATION	12/12/2017	BUILDINGS	GENERAL FUND	1,590,217.25
MODERN TURF INC	12/6/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	840.00
MONOGRAMS BY BARBARA	12/15/2017	MEALS	PUPIL ACTIVITY FUND	226.80
MONOPRICE, INC. (PCARD)	12/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	258.80
MONSTER TECHNOLOGY INC	12/8/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	105.00
MONSTER TECHNOLOGY INC	12/15/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	680.00
MONSTER TECHNOLOGY INC	12/19/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	192.00
MOREIRA GIOVANNA ALMEIDA	12/22/2017	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	700.00
MORGAN STEVEN	12/15/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	222.00
MOTION INDUSTRIES SC16 (PCARD)	12/31/2017	PURCHASES	GENERAL FUND	127.41
MROZ MARKETING LLC	12/19/2017	SUPPLIES	GENERAL FUND	213.64
MU ALPHA THETA (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	680.00
MULTIFLORA GREENHOUSES	12/1/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	530.75
MUSIC & ARTS CENTER INC	12/1/2017	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	14,628.18
MUSIC & ARTS CENTER INC	12/1/2017	SUPPLIES	GENERAL FUND	116.83
MUSIC & ARTS CENTER INC	12/5/2017	SUPPLIES	GENERAL FUND	139.97
MUSIC & ARTS CENTER INC	12/6/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	141.04
MUSIC & ARTS CENTER INC	12/6/2017	SUPPLIES	GENERAL FUND	289.51
MUSIC & ARTS CENTER INC	12/6/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	279.47
MUSIC & ARTS CENTER INC	12/8/2017	SUPPLIES	GENERAL FUND	104.46

Vendor	Check Date	Description	Funding Source	Amount
MUSIC & ARTS CENTER INC	12/12/2017	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	8,642.16
MUSIC & ARTS CENTER INC	12/12/2017	SUPPLIES	GENERAL FUND	1,179.59
MUSIC IS ELEMENTARY	12/15/2017	SUPPLIES	PUPIL ACTIVITY FUND	278.30
MUSIC IS ELEMENTARY (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	226.58
MUSIC ROAD INN FRONT D (PCARD)	12/31/2017	PUPIL ACTIVITY	PERKINS	500.00
MUSIC ROAD INN FRONT D (PCARD)	12/31/2017	PUPIL ACTIVITY	PERKINS	3,291.90
MUSIC ROAD INN FRONT D (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	449.39
MUSIC ROAD INN FRONT D (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
MUSIC ROAD INN FRONT D (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
MUSIC THEATRE INTERNATIONAL	12/12/2017	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	6,430.00
MUSIC THEATRE INTERNATIONAL	12/15/2017	TEXTBOOKS	PUPIL ACTIVITY FUND	400.00
MUSIC THEATRE INTN L (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	657.00
MUSICIAN'S FRIEND INC	12/5/2017	SUPPLIES	PUPIL ACTIVITY FUND	170.00
MXN CORPORATION	12/15/2017	TECHNOLOGY AND SOFTWARE SUPPLI	BLG MODIFICATION & RENOVATION	2,359.07
MYERS JAMES	12/5/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
MYERS JAMES	12/6/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
MYERS JAMES	12/15/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
MYRTLE BEACH BOWL -CLV (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	568.24
MYRTLE BEACH BOWL -CLV (PCARD)	12/31/2017	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	615.78
MYRTLE BEACH COMMUNICATIONS INC	12/1/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,301.25
MYRTLE BEACH COMMUNICATIONS INC	12/1/2017	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	5,568.91
MYRTLE BEACH COMMUNICATIONS INC	12/15/2017	TECHNOLOGY AND SOFTWARE SUPPLI	BLG MODIFICATION & RENOVATION	1,295.24
MYRTLE BEACH COMMUNICATIONS INC	12/15/2017	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	3,448.34
MYRTLE BEACH COMMUNICATIONS INC	12/19/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	7,181.10
MYRTLE BEACH COMMUNICATIONS INC	12/19/2017	SUPPLIES	GENERAL FUND	673.66
MYRTLE BEACH HIGH	12/4/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
MYRTLE BEACH HIGH	12/13/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
MYRTLE BEACH HIGH	12/15/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
MYRTLE BEACH HIGH	12/22/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
MYRTLE BEACH HIGH	12/22/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
MYRTLE BEACH HIGH	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	133.00
MYRTLE BEACH HIGH	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	140.00

Vendor	Check Date	Description	Funding Source	Amount
MYRTLE BEACH MIDDLE	12/15/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
MYRTLE BEACH MIDDLE PTA	12/15/2017	SUPPLIES	GENERAL FUND	570.00
MYRTLE BEACH SPORT CENTER	12/12/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	325.00
NAFME (PCARD)	12/31/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	128.00
NAFME (PCARD)	12/31/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	128.00
NAFME (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	128.00
NAPA AUTO PARTS 002337 (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	127.63
NASCO	12/19/2017	SUPPLIES	CAREER & TECH ED	876.77
NATIONAL ARCHERY IN SCHOOLS - NASP INC	12/15/2017	SUPPLIES	GENERAL FUND	764.00
NATIONAL BETA CLUB	12/12/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	255.00
NATIONAL CONSORTIUM FOR HEALTH SCIENCE	12/8/2017	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	444.00
NATIONAL DROPOUT PREVE (PCARD)	12/31/2017	TRAVEL - IN DISTRICT	ESOL, TITLE III CARRYOVER PROV	1,140.00
NATIONAL POWER CORPORATION	12/12/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	2,699.96
NATIONALGEO (PCARD)	12/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	120.00
NATL ART EDU ASSOC (PCARD)	12/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	320.00
NATL ASSN GIFTED CHILD (PCARD)	12/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	399.00
NC CHILD SUPPORT	12/15/2017	GARNISHMENTS	GENERAL FUND	526.00
NC CHILD SUPPORT	12/20/2017	GARNISHMENTS	GENERAL FUND	526.00
NC STATE EDUCATION ASSISTANCE AUTHORITY	12/15/2017	GARNISHMENTS	GENERAL FUND	215.76
NC STATE EDUCATION ASSISTANCE AUTHORITY	12/20/2017	GARNISHMENTS	GENERAL FUND	215.75
NCS GED EXAM (PCARD)	12/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	1,462.50
NCS GED EXAM (PCARD)	12/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	1,462.50
NCSU IES OSHA ESTOR (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	200.00
NCTE - MOTO (PCARD)	12/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	260.00
NCTE - MOTO (PCARD)	12/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	340.00
NCTE - MOTO (PCARD)	12/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	340.00
NET RESULTS SPORTS MARKETING	12/1/2017	SUPPLIES	PUPIL ACTIVITY FUND	5,115.33
NEW READERS PRESS (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	149.95
NEW WAVE EMBROIDERY & SCREENPRINTING	12/1/2017	SUPPLIES	ATHLETICS	1,131.30
NEW WAVE EMBROIDERY & SCREENPRINTING	12/1/2017	SUPPLIES	PUPIL ACTIVITY FUND	8,906.22
NEW WAVE EMBROIDERY & SCREENPRINTING	12/15/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,419.39
NEW WAVE EMBROIDERY & SCREENPRINTING	12/19/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,286.20

RW WAVE EMBROIDERY (PCARD) 12/31/2017 SUPPLIES PUPIL ACTIVITY FUND 170.64 RW YORK LIFE INSURANCE COMPANY 12/15/2017 NEW YORK LIFE GENERAL FUND 2,147.44 RW YORK STATE CHILD SUPPORT 12/15/2017 CARNISHMENTS GENERAL FUND 220.79 RW YORK STATE CHILD SUPPORT 12/15/2017 GARNISHMENTS GENERAL FUND 220.79 RW YORK STATE CHILD SUPPORT 12/20/2017 GARNISHMENTS GENERAL FUND 21/20/2018 RW YORK STATE DEPT OF TAXATION & FINANCE 12/25/2017 GARNISHMENTS GENERAL FUND 21/20/2018 RW YORK STATE HIGHER EDUC SERV CORP 12/15/2017 GARNISHMENTS GENERAL FUND 259.06 RW YORK STATE HIGHER EDUC SERV CORP 12/25/2017 GARNISHMENTS GENERAL FUND 259.06 RW YORK STATE HIGHER EDUC SERV CORP 12/25/2017 GARNISHMENTS GENERAL FUND 259.06 RW SARK STATE HIGHER EDUC SERV CORP 12/25/2017 GARNISHMENTS GENERAL FUND 259.06 RW SARK STATE HIGHER EDUC SERV CORP 12/25/2017 GARNISHMENTS GENERAL FUND 259.06 RW SARW STATE HIGH
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FICE DEPOT #1214 (PCARD) 12/31/2017 SUPPLIES AFTER SCHOOL CHILDCARE CARRYOV 258.77
FICE DEPOT #1214 (PCARD) 12/31/2017 SUPPLIES AFTER SCHOOL CHILDCARE CARRYOV 506.48
FICE DEPOT #1214 (PCARD) 12/31/2017 SUPPLIES AFTER SCHOOL CHILDCARE CARRYOV 808.88
FICE DEPOT #1214 (PCARD) 12/31/2017 SUPPLIES AT RISK STUDENT LEARNING 117.42
FICE DEPOT #1214 (PCARD) 12/31/2017 SUPPLIES AT RISK STUDENT LEARNING 157.57
FICE DEPOT #1214 (PCARD) 12/31/2017 SUPPLIES FACILITIES MANAGEMENT 102.44
FICE DEPOT #1214 (PCARD) 12/31/2017 SUPPLIES FACILITIES MANAGEMENT 159.05
FICE DEPOT #1214 (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 109.10
FICE DEPOT #1214 (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 132.80
FICE DEPOT #1214 (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 172.18
FICE DEPOT #1214 (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 431.78

Vendor	Check Date	Description	Funding Source	Amount
OFFICE DEPOT #1214 (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	619.88
OFFICE DEPOT #1214 (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	885.58
OFFICE DEPOT #1214 (PCARD)	12/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	413.63
OFFICE DEPOT #1214 (PCARD)	12/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	510.33
OFFICE DEPOT #1214 (PCARD)	12/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	944.09
OFFICE DEPOT #1214 (PCARD)	12/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	1,414.76
OFFICE DEPOT #1214 (PCARD)	12/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	165.23
OFFICE DEPOT #1214 (PCARD)	12/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	IDEA (84.027)	173.83
OFFICE DEPOT #2149 (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	219.53
OFFICE DEPOT #2149 (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	227.64
OFFICE DEPOT #2179 (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	118.29
OFFICE DEPOT #2200 (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	103.62
OFFICE DEPOT #2200 (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	115.55
OFFICE DEPOT #2200 (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	236.91
OFFICE DEPOT #2200 (PCARD)	12/31/2017	SUPPLIES	TITLE I (84.010)	141.39
OFFICE DEPOT #2200 (PCARD)	12/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	322.90
OLD SPAGHETTI FCTRY 16 (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	173.35
OLIVE GARDEN 00044529 (PCARD)	12/31/2017	MEALS	GENERAL FUND	235.61
OLIVE GARDEN 00044529 (PCARD)	12/31/2017	MEALS	PUPIL ACTIVITY FUND	270.56
OLIVE GARDEN 00044529 (PCARD)	12/31/2017	MEALS	PUPIL ACTIVITY FUND	434.38
OLIVER ED	12/8/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.80
OLIVER ED	12/12/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	166.30
OLYMPIA GYMNASTICS 1 LLC	12/1/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	448.00
OMNI SHOREHAM (PCARD)	12/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	388.02
OMNI SHOREHAM (PCARD)	12/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	388.02
ON DECK SPORTS	12/15/2017	SUPPLIES	PUPIL ACTIVITY FUND	199.99
ONE STOP PARTY SHOP (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	115.23
ONE STOP PARTY SHOP (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	180.24
ONE STOP PARTY SHOP (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	260.73
ORACLE AMERICA INC	12/19/2017	TECHNOLOGY	GENERAL FUND	32,833.00
ORBITZ 7307182925096 (PCARD)	12/31/2017	PUPIL ACTIVITY	PERKINS	367.29
OREILLY AUTO #4341 (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	101.86

Vendor	Check Date	Description	Funding Source	Amount
OTC BRANDS, INC. (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	116.98
OUTBACK 4129 (PCARD)	12/31/2017	MEALS	PUPIL ACTIVITY FUND	193.36
PALMER STEPHEN	12/5/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	235.80
PALMER STEPHEN	12/8/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	172.60
PALMER STEPHEN	12/12/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	220.80
PALMETTO ACAD FOR LEARNING MOTORSPORTS	12/1/2017	TRANSITS	TITLE I (84.010)	1,508.11
PALMETTO ACAD FOR LEARNING MOTORSPORTS	12/1/2017	TRANSITS	TITLE I (84.010)	2,271.33
PALMETTO ACAD FOR LEARNING MOTORSPORTS	12/19/2017	TRANSITS	GENERAL FUND	99,033.92
PALMETTO ACAD OF LEARNING & SUCCESS INC	12/19/2017	TRANSITS	GENERAL FUND	187,656.12
PALMETTO INSURANCE ASSOCIATES LLC	12/15/2017	PROPERTY INSURANCE	GENERAL FUND	55,732.00
PALMETTO METAL PRODUCTS INC	12/5/2017	BUILDINGS	GENERAL FUND	5,443.20
PALMETTO METAL PRODUCTS INC	12/5/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	1,814.40
PALMETTO PARTS CO (PCARD)	12/31/2017	PURCHASES	GENERAL FUND	1,489.75
PALMETTO PARTS CO (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	101.95
PALMETTO PARTS CO (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	115.69
PALMETTO PARTS CO (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	218.32
PALMETTO PARTS CO (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	116.95
PALMETTO PARTS CO (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	146.94
PALMETTO PARTS CO (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	152.64
PALMETTO PARTS CO (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	162.48
PALMETTO PARTS CO (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	175.59
PALPARCO LLC	12/5/2017	PURCHASES	GENERAL FUND	1,097.44
PANERA BREAD #204963 (PCARD)	12/31/2017	MEALS	GENERAL FUND	296.94
PAPA JOHN'S #00321 (PCARD)	12/31/2017	MEALS	PUPIL ACTIVITY FUND	341.68
PAPA JOHN'S #01424 (PCARD)	12/31/2017	MEALS	PUPIL ACTIVITY FUND	109.42
PAPA JOHN'S #01424 (PCARD)	12/31/2017	MEALS	PUPIL ACTIVITY FUND	132.63
PAPER DIRECT (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	195.92
PARACORDGALAXY YFSM (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	224.23
PARTS AUTOMOTIVE LLC (PCARD)	12/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	191.20
PARTS AUTOMOTIVE LLC (PCARD)	12/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	963.78
PARTS AUTOMOTIVE LLC (PCARD)	12/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,381.18
PARTS PEOPLE COM INC (PCARD)	12/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	712.25

Vendor	Check Date	Description	Funding Source	Amount
PARTY MAKER SURFSID (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	167.96
PASCO	12/12/2017	SUPPLIES	CAREER & TECH ED	436.86
PAUGH DANIEL	12/15/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	147.80
PAYPAL ADVANSTAR (PCARD)	12/31/2017	TECHNOLOGY	INDUSTRY CERTIFICATES	778.38
PAYPAL ATLASPHONES (PCARD)	12/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	668.60
PAYPAL BRILLIANTVI (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	109.27
PAYPAL CAROLINATES (PCARD)	12/31/2017	TRAVEL - IN DISTRICT	ESOL, TITLE III CARRYOVER PROV	325.00
PAYPAL DVDSUPER (PCARD)	12/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	106.48
PAYPAL GOHARDDRIVE (PCARD)	12/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,179.80
PAYPAL K9 BLUECOAT (PCARD)	12/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	124.90
PAYPAL KROEGER INC (PCARD)	12/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	213.23
PAYPAL LASTAR INC (PCARD)	12/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	284.89
PAYPAL SC HSE (PCARD)	12/31/2017	TRAVEL - IN DISTRICT	GENERAL FUND	215.00
PAYPAL SC HSE (PCARD)	12/31/2017	TRAVEL - IN DISTRICT	PERKINS	215.00
PAYPAL SCCOUNCILTE (PCARD)	12/31/2017	TRAVEL - IN STATE	GENERAL FUND	160.00
PAYPAL SCCOUNCILTE (PCARD)	12/31/2017	TRAVEL - IN STATE	GENERAL FUND	160.00
PAYPAL SCCOUNCILTE (PCARD)	12/31/2017	TRAVEL - IN STATE	GENERAL FUND	160.00
PAYPAL SCCOUNCILTE (PCARD)	12/31/2017	TRAVEL - IN STATE	GENERAL FUND	160.00
PAYPAL SCCOUNCILTE (PCARD)	12/31/2017	TRAVEL - IN STATE	GENERAL FUND	160.00
PAYPAL SCCOUNCILTE (PCARD)	12/31/2017	TRAVEL - IN STATE	GENERAL FUND	160.00
PAYPAL SCCOUNCILTE (PCARD)	12/31/2017	TRAVEL - IN STATE	GENERAL FUND	160.00
PAYPAL SCCOUNCILTE (PCARD)	12/31/2017	TRAVEL - IN STATE	GENERAL FUND	160.00
PAYPAL SCCOUNCILTE (PCARD)	12/31/2017	TRAVEL - IN STATE	GENERAL FUND	160.00
PAYPAL SCCOUNCILTE (PCARD)	12/31/2017	TRAVEL - IN STATE	GENERAL FUND	170.00
PAYPAL SOUTHCAROLI (PCARD)	12/31/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	603.94
PAYPAL SOUTHCAROLI (PCARD)	12/31/2017	TRAVEL - IN DISTRICT	GENERAL FUND	130.00
PEARSON EDUCATION INC	12/5/2017	SUPPLIES	IDEA (84.027)	1,125.48
PEE DEE FIRE & SAFETY INC	12/19/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	10,799.54
PEE DEE FIRE AND SAFET (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	210.60
PEE DEE OFFICE SOLUTIONS INC	12/15/2017	RENTALS	GENERAL FUND	593.23
PENNSYLVANIA HIGHER EDUCATION	12/15/2017	GARNISHMENTS	GENERAL FUND	1,089.74
PENNSYLVANIA HIGHER EDUCATION	12/20/2017	GARNISHMENTS	GENERAL FUND	917.04

Vendor	Check Date	Description	Funding Source	Amount
PENNSYLVANIA SCDU	12/15/2017	GARNISHMENTS	GENERAL FUND	261.23
PENNSYLVANIA SCDU	12/20/2017	GARNISHMENTS	GENERAL FUND	261.23
PENSKE TRK LSG 566510 (PCARD)	12/31/2017	RENTALS	PUPIL ACTIVITY FUND	523.14
PEPSI BOTTLING VENTURES LLC	12/15/2017	FOOD	FOOD SERVICE FUND	2,775.23
PEPSI BOTTLING VENTURES LLC	12/15/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	356.40
PEPSI BOTTLING VENTURES LLC	12/15/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,182.60
PERFORMANCE FOOD HOUSE INC	12/8/2017	SUPPLIES	PUPIL ACTIVITY FUND	800.14
PERFORMANT RECOVERY INC	12/15/2017	GARNISHMENTS	GENERAL FUND	522.90
PERFORMANT RECOVERY INC	12/20/2017	GARNISHMENTS	GENERAL FUND	345.84
PET LAND-O-SUN DAIRIES LLC	12/15/2017	FOOD	FOOD SERVICE FUND	602.16
PHOENIX LEARNING SYSTEMS	12/1/2017	TECHNOLOGY	GENERAL FUND	12,500.00
PIER 1 00006122 (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	301.46
PILGRIMS PRIDE CORPORATION	12/15/2017	FOOD	FOOD SERVICE FUND	39,645.00
PINNACLE DRYER CORP	12/12/2017	PURCHASES	GENERAL FUND	2,628.00
PIONEER CREDIT RECOVERY INC	12/15/2017	GARNISHMENTS	GENERAL FUND	239.29
PIONEER CREDIT RECOVERY INC	12/20/2017	GARNISHMENTS	GENERAL FUND	239.29
PIONEER MANUFACTURING CO INC	12/8/2017	SUPPLIES	GENERAL FUND	1,499.15
PIONEER VALLEY BOOKS (PCARD)	12/31/2017	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	1,178.10
PIRATES VOYAGE TICKETI (PCARD)	12/31/2017	PUPIL ACTIVITY	IDEA (84.027)	257.34
PIRATES VOYAGE TICKETI (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	661.73
PIRATES VOYAGE TICKETI (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	845.53
PIRATES VOYAGE TICKETI (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,470.50
PIRATES VOYAGE TICKETI (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,617.55
PIRATES VOYAGE TICKETI (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,558.67
PITNEY BOWES GLOBAL FINANCIAL SERVICES	12/12/2017	RENTALS	GENERAL FUND	987.00
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	12/6/2017	RENTALS	GENERAL FUND	171.72
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	12/12/2017	RENTALS	GENERAL FUND	252.72
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	12/12/2017	RENTALS	GENERAL FUND	252.72
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	12/12/2017	RENTALS	GENERAL FUND	347.39
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	12/15/2017	RENTALS	GENERAL FUND	259.21
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	12/15/2017	RENTALS	GENERAL FUND	261.60
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	12/15/2017	RENTALS	GENERAL FUND	775.20

Vendor	Check Date	Description	Funding Source	Amount
PITNEY BOWES INC	12/12/2017	SUPPLIES	GENERAL FUND	503.50
PITNEY BOWES INC	12/19/2017	RENTALS	GENERAL FUND	110.16
PITNEY BOWES INC	12/19/2017	SUPPLIES	GENERAL FUND	111.76
PITSCO EDUCATION	12/8/2017	SUPPLIES	PUPIL ACTIVITY FUND	659.83
PIZZA HUT #012865 (PCARD)	12/31/2017	MEALS	PUPIL ACTIVITY FUND	195.97
PIZZA HUT #012872 (PCARD)	12/31/2017	MEALS	GENERAL FUND	160.75
PIZZA HUT #012872 (PCARD)	12/31/2017	MEALS	GENERAL FUND	1,094.12
PIZZA HUT #012872 (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	284.18
PIZZA HUT #025718 (PCARD)	12/31/2017	MEALS	PUPIL ACTIVITY FUND	121.36
PLATINUM FUNDRAISING LLC	12/12/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	830.00
PLAYWORLD (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	904.70
POSITIVE PROMO00 OF 00 (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	111.30
POSITIVE PROMOTIONS IN (PCARD)	12/31/2017	SUPPLIES	NURSING PROGRAM	1,012.69
POTH TAYLOR	12/5/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.30
POTH TAYLOR	12/12/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	174.40
PP ALLTHAT1 (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	520.00
PREMIER PRINTING INC	12/8/2017	SUPPLIES	GENERAL FUND	198.72
PRESENTATION SYSTEMS INC	12/1/2017	SUPPLIES	GENERAL FUND	235.21
PRESENTATION SYSTEMS INC	12/5/2017	SUPPLIES	TITLE I (84.010)	1,506.00
PRESENTATION SYSTEMS INC	12/19/2017	SUPPLIES	GENERAL FUND	118.69
PRESENTATION SYSTEMS S (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	305.15
PRESENTATION SYSTEMS S (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	653.84
PRESENTATION SYSTEMS S (PCARD)	12/31/2017	SUPPLIES	TITLE I (84.010)	544.46
PRINTGLOBE INC (PCARD)	12/31/2017	SUPPLIES	TITLE I (84.010)	421.12
PRINTGLOBE INC (PCARD)	12/31/2017	SUPPLIES	TITLE I (84.010)	1,054.86
PRO KITCHEN ONLINE (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	100.24
PRO KITCHEN ONLINE (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	122.49
PRO KITCHEN ONLINE (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	128.21
PRO KITCHEN ONLINE (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	173.27
PRO KITCHEN ONLINE (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	253.88
PRO KITCHEN ONLINE (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	507.99
PRO KITCHEN ONLINE (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	591.20

Vendor	Check Date	Description	Funding Source	Amount
PRO KITCHEN ONLINE (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	1,070.87
PRO WORLD (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	143.28
PRO WORLD (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	148.16
PRO WORLD (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	344.72
PROCHASKA JOLYNN	12/22/2017	OTHER TRANSPORTATION SERVICES	IMPROVING TEACHER QUALITY	1,179.92
PROFESSIONAL BINDING PRODUCTS INC	12/12/2017	SUPPLIES	GENERAL FUND	485.40
PROJECT LEAD THE WAY INC	12/5/2017	SUPPLIES	SANTEE COOPER	428.35
PROJECT LEAD THE WAY INC	12/5/2017	SUPPLIES	SANTEE COOPER	13,975.12
PROJECT LEAD THE WAY INC	12/6/2017	SUPPLIES	SANTEE COOPER	3,338.95
PROJECT LEAD THE WAY INC	12/8/2017	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	750.00
PROJECT LEAD THE WAY INC	12/8/2017	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	3,000.00
PROJECT LEAD THE WAY INC	12/12/2017	SUPPLIES	CAREER & TECH ED	16,671.25
PROJECT LEAD THE WAY INC	12/12/2017	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	5,000.00
PROSSERS BARBEQUE INC (PCARD)	12/31/2017	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	117.56
PROSSERS BARBEQUE INC (PCARD)	12/31/2017	MEALS	PUPIL ACTIVITY FUND	980.00
PROSSERS BARBEQUE INC (PCARD)	12/31/2017	MEALS	PUPIL ACTIVITY FUND	1,000.00
PSAT/NMSQT	12/15/2017	SUPPLIES	GENERAL FUND	272.00
PUBLIC CONSULTING GROUP INC	12/19/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	22,899.32
PUBLIC CONSULTING GROUP INC	12/19/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	49,647.49
PUBLIC CONSULTING GROUP INC	12/19/2017	TECHNOLOGY	GENERAL FUND	1,371.32
PURCHASE POWER	12/15/2017	SUPPLIES	GENERAL FUND	835.33
QUALITY PRINTING INC	12/15/2017	PRINTING AND BINDING	GENERAL FUND	107.73
QUILL CORPORATION (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	117.68
RADD DEWS PIT COOKED BAR-B-QUE	12/8/2017	MEALS	GENERAL FUND	2,970.00
RAID CORPS INC	12/1/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,333.33
RAM SPV III LLC	12/22/2017	RENTALS	GENERAL FUND	25,461.50
RANCIER PHOTOGRAPHY	12/1/2017	SUPPLIES	PUPIL ACTIVITY FUND	540.00
RANCIER PHOTOGRAPHY	12/8/2017	SUPPLIES	ATHLETICS	457.80
RANCIER PHOTOGRAPHY	12/8/2017	SUPPLIES	ATHLETICS	506.85
RANCIER PHOTOGRAPHY	12/20/2017	SUPPLIES	ATHLETICS	372.78
RANCIER PHOTOGRAPHY	12/20/2017	SUPPLIES	ATHLETICS	405.00
RANCIER PHOTOGRAPHY	12/20/2017	SUPPLIES	PUPIL ACTIVITY FUND	529.20

Vendor	Check Date	Description	Funding Source	Amount
RAWLINGS SPORTING GOODS	12/1/2017	SUPPLIES	PUPIL ACTIVITY FUND	646.87
RAWLINGS SPORTING GOODS	12/8/2017	SUPPLIES	PUPIL ACTIVITY FUND	408.95
RAYMOND GEDDES & COMPA (PCARD)	12/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	201.61
RAYMOND GEDDES & COMPA (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	144.00
RAYMOND GEDDES & COMPA (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	182.47
RAZZANO JOSEPH	12/1/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.00
RAZZANO JOSEPH	12/12/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.50
READY MADE RC, LLC (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	219.72
REBEL YELL INC	12/8/2017	SUPPLIES	GENERAL FUND	221.40
REMICHEL 279 MYRTLE BC (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	114.40
RENAISSANCE HOTEL PHOE (PCARD)	12/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	1,176.35
RENSHAW DEANNE A	12/20/2017	MISCELLANEOUS PURCHASED SERVIC	ARTS IN EDUCATION	192.50
RESIDENCE INN BY MARRI (PCARD)	12/31/2017	TRAVEL - IN STATE	GENERAL FUND	132.16
REVDANCE/TENTH HOUSE (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,207.50
REVDANCE/TENTH HOUSE (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	2,775.00
RICHARDSON ATHLETICS LLC	12/8/2017	SUPPLIES	ATHLETICS	1,893.51
RICHLAND SCHOOL DISTRICT TWO	12/1/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
RICOH USA INC	12/15/2017	RENTALS	GENERAL FUND	3,688.76
RIDER CAMERON ROBERT	12/15/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	450.00
RIGGINS JEFFREY JEROME	12/8/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	158.20
RIOZ MYRTLE BEACH (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	100.00
RIPLEY'S MB AQ (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	357.00
RIPLEY'S MB AQ (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	510.00
RIPLEY'S MB AQ (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	646.00
RIPLEY'S MB AQ (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	595.00
RIVAR'S INC. (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	823.90
RIVAR'S INC. (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	823.90
RIVAR'S INC. (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	823.90
RIVARS CUSTOM SHOW APPAREL	12/8/2017	SUPPLIES	PUPIL ACTIVITY FUND	5,085.00
RIVARS CUSTOM SHOW APPAREL	12/15/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,415.00
RIVER OAKS ELEMENTARY SCHOOL	12/18/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	195.00
ROBERTS PAINT COMPANY (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	200.00

ROBERTS PAINT COMPANY (PCARD) 12/31/2017 SUPPLIES MAINTENANCE GENERAL FUND 1,230,00 ROBERTS PAINT COMPANY (PCARD) 12/31/2017 SUPPLIES MAINTENANCE GENERAL FUND 1,280,00 ROBERTS PAINT COMPANY INC 12/8/2017 REPAIRS AND MAINTENANCE GENERAL FUND 13,716,00 ROCKIN JUMP - MYRTLE B (PCARD) 12/31/2017 PUPIL ACTIVITY PUPIL ACTIVITY FUND 148,00 ROCKIN JUMP - MYRTLE B (PCARD) 12/31/2017 PUPIL ACTIVITY PUPIL ACTIVITY FUND 160,66 ROCKIN JUMP - MYRTLE B (PCARD) 12/31/2017 PUPIL ACTIVITY PUPIL ACTIVITY FUND 1,000,00 ROCKIN JUMP - MYRTLE B (PCARD) 12/31/2017 PUPIL ACTIVITY PUPIL ACTIVITY FUND 1,000,00 ROCKIN JUMP - MYRTLE B (PCARD) 12/31/2017 PUPIL ACTIVITY TOOMEY'S KIDS 270,28 ROCKIN JUMP - MYRTLE B (PCARD) 12/31/2017 PUPIL ACTIVITY TOOMEY'S KIDS 270,28 ROCKIN JUMP - MYRTLE B (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2,000,00 ROCKIN JUMP - MYRTLE B (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2,000,00 <tr< th=""><th>Vendor</th><th>Check Date</th><th>Description</th><th>Funding Source</th><th>Amount</th></tr<>	Vendor	Check Date	Description	Funding Source	Amount
ROBERTS PAINT COMPANY INC 12/8/2017 REPAIRS AND MAINTENANCE CONWAY AREA SCHOOL PROJECTS 3,036.16 ROBERTS PAINT COMPANY INC 12/12/2017 REPAIRS AND MAINTENANCE GENERAL FUND 13,716.00 ROCKIN JUMP - MYRTLE B (PCARD) 12/31/2017 PUPIL ACTIVITY PUPIL ACTIVITY FUND 664.56 ROCKIN JUMP - MYRTLE B (PCARD) 12/31/2017 PUPIL ACTIVITY PUPIL ACTIVITY FUND 1,000.00 ROCKIN JUMP - MYRTLE B (PCARD) 12/31/2017 PUPIL ACTIVITY PUPIL ACTIVITY FUND 1,000.00 ROCKIN JUMP - MYRTLE B (PCARD) 12/31/2017 PUPIL ACTIVITY PUPIL ACTIVITY FUND 1,000.00 ROCKIN JUMP - MYRTLE B (PCARD) 12/31/2017 PUPIL ACTIVITY TOOMS'S KIDS 270.28 ROCKIN JUMP - MYRTLE B (PCARD) 12/31/2017 PUPIL ACTIVITY TOOMS'S KIDS 270.20 ROCKIN JUMP - MYRTLE B (PCARD) 12/31/2017 OTHER SUPPLIES AND MATERIALS PUPIL ACTIVITY FUND 1,400.00 ROCKIN JUMP - MYRTLE B (PCARD) 12/31/2017 SUPPLIES GENERAL FUND 2,560.00 ROSIEK JAKE 300.00 GENERAL FUND 1,511/201 1,111/201 <td>ROBERTS PAINT COMPANY (PCARD)</td> <td>12/31/2017</td> <td>SUPPLIES MAINTENANCE</td> <td>GENERAL FUND</td> <td>1,230.00</td>	ROBERTS PAINT COMPANY (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,230.00
ROBERTS PAINT COMPANY INC 12/12/2017 REPAIRS AND MAINTENANCE GENERAL FUND 13,716.00 ROCKIN JUMP - MYRTLE B (PCARD) 12/31/2017 PUPIL ACTIVITY PUPIL ACTIVITY FUND 148.00 ROCKIN JUMP - MYRTLE B (PCARD) 12/31/2017 PUPIL ACTIVITY PUPIL ACTIVITY FUND 1,000.00 ROCKIN JUMP - MYRTLE B (PCARD) 12/31/2017 PUPIL ACTIVITY PUPIL ACTIVITY FUND 1,000.00 ROCKIN JUMP - MYRTLE B (PCARD) 12/31/2017 PUPIL ACTIVITY PUPIL ACTIVITY FUND 1,400.00 ROCKIN JUMP - MYRTLE B (PCARD) 12/31/2017 PUPIL ACTIVITY TOOMEY'S KIDS 270.28 ROGERS SCREEN PRINTING & EMBROIDERY 12/31/2017 OTHER SUPPLIES AND MATERIALS PUPIL ACTIVITY FUND 997.11 ROGALD SACHS VIOLINS 12/31/2017 SUPPLIES GENERAL FUND 2,560.00 ROSIEK JAKE 12/31/2017 OTHER PROFESSIONAL AND TECHNIC PUPIL ACTIVITY FUND 113.10 RUSSELL GRAHAM GOLF (PCARD) 12/31/2017 OTHER PROFESSIONAL AND TECHNIC PUPIL ACTIVITY FUND 114.65 RUTHS CHIRS STEAK HOUS (PCARD) 12/31/2017 PUPIL ACTIVITY FUND 12/31/2017	ROBERTS PAINT COMPANY (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,288.00
ROCKIN JUMP - MYRTLE B (PCARD) 12/31/2017 PUPIL ACTIVITY PUPIL ACTIVITY FUND 148.00 ROCKIN JUMP - MYRTLE B (PCARD) 12/31/2017 PUPIL ACTIVITY PUPIL ACTIVITY FUND 664.56 ROCKIN JUMP - MYRTLE B (PCARD) 12/31/2017 PUPIL ACTIVITY PUPIL ACTIVITY FUND 1,000.00 ROCKIN JUMP - MYRTLE B (PCARD) 12/31/2017 PUPIL ACTIVITY TOOMEYS KIDS 270.28 ROGERS SCREEN PRINTING & EMBROIDERY 12/31/2017 PUPIL ACTIVITY TOOMEYS KIDS 270.28 ROBALD SACHS VIOLINS 12/8/2017 SUPPLIES GENERAL FUND 3,000.00 ROSIEK JAKE 12/12/2017 OTHER PROFESSIONAL AND TECHNIC PUPIL ACTIVITY FUND 115.10 RUSSELL GRAHAM GOLF (PCARD) 12/31/2017 OTHER PROFESSIONAL AND TECHNIC PUPIL ACTIVITY FUND 115.10 RUSSELL GRAHAM GOLF (PCARD) 12/31/2017 PUPIL ACTIVITY FUND 115.10 RUSSELL GRAHAM GOLF (PCARD) 12/31/2017 PUPIL ACTIVITY FUND 10.00 RUSSELL GRAHAM GOLF (PCARD) 12/31/2017 REPAIRS AND MAINTENANCE GENERAL FUND 10.00 RUSSELL GRAHAM GOLF (PCARD) 12	ROBERTS PAINT COMPANY INC	12/8/2017	REPAIRS AND MAINTENANCE	CONWAY AREA SCHOOL PROJECTS	3,036.16
ROCKIN JUMP - MYRTLE B (PCARD) 12/31/2017 PUPIL ACTIVITY PUPIL ACTIVITY FUND 564.56 ROCKIN JUMP - MYRTLE B (PCARD) 12/31/2017 PUPIL ACTIVITY PUPIL ACTIVITY FUND 1,000.00 ROCKIN JUMP - MYRTLE B (PCARD) 12/31/2017 PUPIL ACTIVITY PUPIL ACTIVITY FUND 1,000.00 ROCKIN JUMP - MYRTLE B (PCARD) 12/31/2017 PUPIL ACTIVITY PUPIL ACTIVITY FUND 1,000.00 ROCKIN JUMP - MYRTLE B (PCARD) 12/31/2017 OTHER SUPPLIES AND MATERIALS PUPIL ACTIVITY FUND 997.11 ROSIES SCREEN PRINTING & EMBROIDERY 12/16/2017 OTHER SUPPLIES AND MATERIALS GENERAL FUND 3,300.00 RONALD SACHS VIOLINS 12/16/2017 OTHER PROFESSIONAL AND TECHNIC PUPIL ACTIVITY FUND 113.10 ROSIEK JAKE 12/15/2017 OTHER PROFESSIONAL AND TECHNIC PUPIL ACTIVITY FUND 113.10 RUSSELL GRAHAM GOLF (PCARD) 12/31/2017 OTHER PROFESSIONAL AND TECHNIC PUPIL ACTIVITY FUND 16.00 RUSSELL GRAHAM GOLF (PCARD) 12/31/2017 REPAIRS AND MAINTENANCE GENERAL FUND 19.20 SAFELITE AUTOGLASS (PCARD) 12/31/2017 REPAIRS AND MAINTENANCE<	ROBERTS PAINT COMPANY INC	12/12/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	13,716.00
ROCKIN JUMP - MYRTLE B (PCARD) 12/31/2017 PUPIL ACTIVITY PUPIL ACTIVITY FUND 1,000,00 ROCKIN JUMP - MYRTLE B (PCARD) 12/31/2017 PUPIL ACTIVITY PUPIL ACTIVITY FUND 1,400,00 ROCKIN JUMP - MYRTLE B (PCARD) 12/31/2017 PUPIL ACTIVITY PUPIL ACTIVITY FUND 1,400,00 ROCKIN JUMP - MYRTLE B (PCARD) 12/31/2017 PUPIL ACTIVITY TOOMEY'S KIDS 270,28 ROSERS SCREEN PRINTING & EMBROIDERY 12/15/2017 OTHER SUPPLIES AND MATERIALS PUPIL ACTIVITY FUND 3,300,00 RONALD SACHS VIOLINS 12/12/2017 SUPPLIES GENERAL FUND 3,300,00 ROSILS JAKE 12/15/2017 OTHER PROFESSIONAL AND TECHNIC PUPIL ACTIVITY FUND 113,10 RUSSELL GRAHAM GOLF (PCARD) 12/31/2017 PURCHASES GENERAL FUND 113,10 RUTHS CHRIS STEAK HOUS (PCARD) 12/31/2017 PUPILES PUPIL ACTIVITY FUND 113,10 RVIDIN DECAL 12/31/2017 TECHNOLOGY AND SOFTWARE SUPPLI GENERAL FUND 367,96 SAFELITE AUTOGLASS (PCARD) 12/31/2017 REPAIRS AND MAINTENANCE GENERAL FUND 32,21	ROCKIN JUMP - MYRTLE B (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	148.00
ROCKIN JUMP - MYRTLE B (PCARD) 12/31/2017 PUPIL ACTIVITY PUPIL ACTIVITY FUND 1,400.00 ROCKIN JUMP - MYRTLE B (PCARD) 12/31/2017 PUPIL ACTIVITY TOOMEY'S KIDS 270.28 ROGERS SCREEN PRINTING & EMBROIDERY 12/15/2017 OTHER SUPPLIES AND MATERIALS PUPIL ACTIVITY FUND 997.11 RONALD SACHS VIOLINS 12/15/2017 SUPPLIES GENERAL FUND 3,300.00 ROSIEK JAKE 12/15/2017 OTHER PROFESSIONAL AND TECHNIC PUPIL ACTIVITY FUND 113.10 RUSSELL GRAHAM GOLF (PCARD) 12/31/2017 PURCHASES GENERAL FUND 104.65 RUTHS CHRIS STEAK HOUS (PCARD) 12/31/2017 PUPIL ROSING PUPIL ACTIVITY FUND 100.00 RYDIN DECAL 12/15/2017 TECHNOLOGY AND SOFTWARE SUPPLI GENERAL FUND 367.96 SAFELITE AUTOGLASS (PCARD) 12/31/2017 REPAIRS AND MAINTENANCE GENERAL FUND 327.12 SAFELITE AUTOGLASS (PCARD) 12/31/2017 REPAIRS AND MAINTENANCE GENERAL FUND 225.43 SAMS CLUB 6353 (PCARD) 12/31/2017 MEALS PUPIL ACTIVITY FUND 225.43 SAMS CLUB 6353 <	ROCKIN JUMP - MYRTLE B (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	564.56
ROCKIN JUMP - MYRTLE B (PCARD) 12/31/2017 PUPIL ACTIVITY TOOMEY'S KIDS 270.28 ROGERS SCREEN PRINTING & EMBROIDERY 12/15/2017 OTHER SUPPLIES AND MATERIALS PUPIL ACTIVITY FUND 997.11 RONALD SACHS VIOLINS 12/15/2017 SUPPLIES GENERAL FUND 2,560.00 ROSIEK JAKE 12/15/2017 SUPPLIES GENERAL FUND 2,560.00 ROSIEK JAKE 12/15/2017 OTHER PROFESSIONAL AND TECHNIC PUPIL ACTIVITY FUND 113.16 RUSSELL GRAHAM GOLF (PCARD) 12/31/2017 PUPIC ASES GENERAL FUND 144.65 RUSSELL GRAHAM GOLF (PCARD) 12/31/2017 PUPIL ACTIVITY FUND 100.00 RYDIN DECAL 12/15/2017 TECHNOLOGY AND SOFTWARE SUPPLI GENERAL FUND 367.96 SAFELITE AUTOGLASS (PCARD) 12/31/2017 REPAIRS AND MAINTENANCE GENERAL FUND 327.12 SAMS CLUB #6353 (PCARD) 12/31/2017 REPAIRS AND MAINTENANCE GENERAL FUND 327.12 SAMS CLUB #6353 (PCARD) 12/31/2017 MEALS PUPIL ACTIVITY FUND 1,03.33.56 SAMS CLUB #6353 (PCARD) 12/31/2017 MEALS	ROCKIN JUMP - MYRTLE B (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
ROGERS SCREEN PRINTING & EMBROIDERY 12/15/2017 OTHER SUPPLIES AND MATERIALS PUPIL ACTIVITY FUND 997.11 RONALD SACHS VIOLINS 12/8/2017 SUPPLIES GENERAL FUND 3,300.00 RONALD SACHS VIOLINS 12/12/2017 SUPPLIES GENERAL FUND 2,560.00 ROSIEK JAKE 12/15/2017 OTHER PROFESSIONAL AND TECHNIC PUPIL ACTIVITY FUND 113.10 RUSSELL GRAHAM GOLF (PCARD) 12/31/2017 PURCHASES GENERAL FUND 144.65 RUTHS CHRIS STEAK HOUS (PCARD) 12/31/2017 SUPPLIES PUPIL ACTIVITY FUND 100.00 RYDIN DECAL 12/31/2017 TECHNOLOGY AND SOFTWARE SUPPLI GENERAL FUND 367.96 SAFELITE AUTOGLASS (PCARD) 12/31/2017 REPAIRS AND MAINTENANCE GENERAL FUND 327.12 SALIMON SR GABRIEL D 12/31/2017 REPAIRS AND MAINTENANCE GENERAL FUND 225.43 SAMS CLUB 6353 12/6/2017 MEALS PUPIL ACTIVITY FUND 225.43 SAMS CLUB 6353 12/6/2017 MEALS AFTER SCHOOL CHILDCARE REGULAR 1,161.26 SAMS CLUB 6353 12/6/2017 MEA	ROCKIN JUMP - MYRTLE B (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,400.00
RONALD SACHS VIOLINS 12/8/2017 SUPPLIES GENERAL FUND 3,300.00 RONALD SACHS VIOLINS 12/12/2017 SUPPLIES GENERAL FUND 2,560.00 ROSIEK JAKE 12/15/2017 OTHER PROFESSIONAL AND TECHNIC PUPIL ACTIVITY FUND 113.10 RUSSELL GRAHAM GOLF (PCARD) 12/31/2017 PURCHASES GENERAL FUND 144.65 RUTHS CHRIS STEAK HOUS (PCARD) 12/31/2017 SUPPLIES PUPIL ACTIVITY FUND 100.00 RYDIN DECAL 12/15/2017 TECHNOLOGY AND SOFTWARE SUPPLI GENERAL FUND 367.96 SAFELITE AUTOGLASS (PCARD) 12/31/2017 REPAIRS AND MAINTENANCE GENERAL FUND 327.12 SALMON SR GABRIELD 12/31/2017 REPAIRS AND MAINTENANCE GENERAL FUND 327.12 SAMS CLUB #6353 (PCARD) 12/31/2017 MEALS ATTER SCHOOL CHILDCARE CARRYOV 1,333.56 SAMS CLUB 6353 12/6/2017 MEALS AFTER SCHOOL CHILDCARE CARRYOV 1,337.62 SAMS CLUB 6353 12/6/2017 MEALS GENERAL FUND 1,037.02 SAMS CLUB 6353 12/6/2017 MEALS	ROCKIN JUMP - MYRTLE B (PCARD)	12/31/2017	PUPIL ACTIVITY	TOOMEY'S KIDS	270.28
RONALD SACHS VIOLINS 12/12/2017 SUPPLIES GENERAL FUND 2,560,00 ROSIEK JAKE 12/15/2017 OTHER PROFESSIONAL AND TECHNIC PUPIL ACTIVITY FUND 113.10 RUSSELL GRAHAM GOLF (PCARD) 12/31/2017 PURCHASES GENERAL FUND 144.65 RUTHS CHRIS STEAK HOUS (PCARD) 12/31/2017 SUPPLIES PUPIL ACTIVITY FUND 100.00 RYDIN DECAL 12/15/2017 TECHNOLOGY AND SOFTWARE SUPPLI GENERAL FUND 367.96 SAFELITE AUTOGLASS (PCARD) 12/31/2017 REPAIRS AND MAINTENANCE GENERAL FUND 327.12 SAFELITE AUTOGLASS (PCARD) 12/31/2017 REPAIRS AND MAINTENANCE GENERAL FUND 327.12 SALMON SR GABRIEL D 12/5/2017 OTHER PROFESSIONAL AND TECHNIC ATHLETICS 112.62 SAMS CLUB #6353 (PCARD) 12/31/2017 MEALS PUPIL ACTIVITY FUND 225.43 SAMS CLUB 6353 12/6/2017 MEALS AFTER SCHOOL CHILDCARE CARRYOV 1,333.56 SAMS CLUB 6353 12/6/2017 MEALS PUPIL ACTIVITY FUND 4,708.90 SAMS CLUB 6353 12/6/2017 MEALS	ROGERS SCREEN PRINTING & EMBROIDERY	12/15/2017	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	997.11
ROSIEK JAKE 12/15/2017 OTHER PROFESSIONAL AND TECHNIC PUPIL ACTIVITY FUND 113.10 RUSSELL GRAHAM GOLF (PCARD) 12/31/2017 PURCHASES GENERAL FUND 144.65 RUTHS CHRIS STEAK HOUS (PCARD) 12/31/2017 SUPPLIES PUPIL ACTIVITY FUND 100.00 RYDIN DECAL 12/15/2017 TECHNOLOGY AND SOFTWARE SUPPLI GENERAL FUND 367.96 SAFELITE AUTOGLASS (PCARD) 12/31/2017 REPAIRS AND MAINTENANCE GENERAL FUND 327.12 SALMON SR GABRIEL D 12/31/2017 REPAIRS AND MAINTENANCE GENERAL FUND 327.12 SAMS CLUB #6353 (PCARD) 12/31/2017 MEALS PUPIL ACTIVITY FUND 225.43 SAMS CLUB #6353 (PCARD) 12/31/2017 MEALS AFTER SCHOOL CHILDCARE CARRYOV 1,333.56 SAMS CLUB #6353 12/6/2017 MEALS AFTER SCHOOL CHILDCARE REGULAR 1,161.28 SAMS CLUB #6353 12/6/2017 MEALS PUPIL ACTIVITY FUND 4,708.90 SAMS CLUB #6353 12/6/2017 MEALS TITLE I (#4.010) 829.36 SAMS CLUB #6353 12/6/2017 MEALS <td< td=""><td>RONALD SACHS VIOLINS</td><td>12/8/2017</td><td>SUPPLIES</td><td>GENERAL FUND</td><td>3,300.00</td></td<>	RONALD SACHS VIOLINS	12/8/2017	SUPPLIES	GENERAL FUND	3,300.00
RUSSELL GRAHAM GOLF (PCARD) 12/31/2017 PURCHASES GENERAL FUND 14/4.65 RUTHS CHRIS STEAK HOUS (PCARD) 12/31/2017 SUPPLIES PUPIL ACTIVITY FUND 100.00 RYDIN DECAL 12/15/2017 TECHNOLOGY AND SOFTWARE SUPPLI GENERAL FUND 367.96 SAFELITE AUTOGLASS (PCARD) 12/31/2017 REPAIRS AND MAINTENANCE GENERAL FUND 327.12 SALMON SR GABRIEL D 12/31/2017 OTHER PROFESSIONAL AND TECHNIC ATHLETICS 112.20 SAMS CLUB #6353 (PCARD) 12/31/2017 MEALS PUPIL ACTIVITY FUND 225.43 SAMS CLUB 6353 12/6/2017 MEALS AFTER SCHOOL CHILDCARE CARRYOV 1,333.56 SAMS CLUB 6353 12/6/2017 MEALS AFTER SCHOOL CHILDCARE REGULAR 1,161.28 SAMS CLUB 6353 12/6/2017 MEALS GENERAL FUND 1,037.02 SAMS CLUB 6353 12/6/2017 MEALS GENERAL FUND 4,708.90 SAMS CLUB 6353 12/6/2017 MEALS TITLE I (84.010) 829.36 SAMS CLUB 6353 12/6/2017 ORGANIZATION MEMBERSHIP DUES A GENERAL FUND	RONALD SACHS VIOLINS	12/12/2017	SUPPLIES	GENERAL FUND	2,560.00
RUTHS CHRIS STEAK HOUS (PCARD) 12/31/2017 SUPPLIES PUPIL ACTIVITY FUND 100.00 RYDIN DECAL 12/15/2017 TECHNOLOGY AND SOFTWARE SUPPLI GENERAL FUND 367.96 SAFELITE AUTOGLASS (PCARD) 12/31/2017 REPAIRS AND MAINTENANCE GENERAL FUND 327.12 SAFELITE AUTOGLASS (PCARD) 12/31/2017 REPAIRS AND MAINTENANCE GENERAL FUND 327.12 SALMON SR GABRIEL D 12/5/2017 OTHER PROFESSIONAL AND TECHNIC ATHLETICS 112.20 SAMS CLUB #6353 (PCARD) 12/31/2017 MEALS PUPIL ACTIVITY FUND 225.43 SAMS CLUB 6353 12/6/2017 MEALS AFTER SCHOOL CHILDCARE CARRYOV 1,333.56 SAMS CLUB 6353 12/6/2017 MEALS GENERAL FUND 1,037.02 SAMS CLUB 6353 12/6/2017 MEALS PUPIL ACTIVITY FUND 4,708.90 SAMS CLUB 6353 12/6/2017 MEALS GENERAL FUND 110.00 SAMS CLUB 6353 12/6/2017 ORGANIZATION MEMBERSHIP DUES A GENERAL FUND 110.00 SAMS CLUB 6353 12/6/2017 SUPPLIES AFTER SCHOOL CHILDCAR	ROSIEK JAKE	12/15/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	113.10
RYDIN DECAL 12/15/2017 TECHNOLOGY AND SOFTWARE SUPPLI GENERAL FUND 367.96 SAFELITE AUTOGLASS (PCARD) 12/31/2017 REPAIRS AND MAINTENANCE GENERAL FUND 192.20 SAFELITE AUTOGLASS (PCARD) 12/31/2017 REPAIRS AND MAINTENANCE GENERAL FUND 327.12 SALMON SR GABRIEL D 12/5/2017 OTHER PROFESSIONAL AND TECHNIC ATHLETICS 112.20 SAMS CLUB #6353 (PCARD) 12/31/2017 MEALS PUPIL ACTIVITY FUND 225.43 SAMS CLUB 6353 12/6/2017 MEALS AFTER SCHOOL CHILDCARE CARRYOV 1,333.56 SAMS CLUB 6353 12/6/2017 MEALS AFTER SCHOOL CHILDCARE REGULAR 1,161.28 SAMS CLUB 6353 12/6/2017 MEALS GENERAL FUND 1,037.02 SAMS CLUB 6353 12/6/2017 MEALS PUPIL ACTIVITY FUND 4,708.90 SAMS CLUB 6353 12/6/2017 MEALS TITLE I (84.010) 829.36 SAMS CLUB 6353 12/6/2017 ORGANIZATION MEMBERSHIP DUES A GENERAL FUND 1,465.75 SAMS CLUB 6353 12/6/2017 SUPPLIES AFTER SCHOOL CHILDCARE	RUSSELL GRAHAM GOLF (PCARD)	12/31/2017	PURCHASES	GENERAL FUND	144.65
SAFELITE AUTOGLASS (PCARD) 12/31/2017 REPAIRS AND MAINTENANCE GENERAL FUND 192.20 SAFELITE AUTOGLASS (PCARD) 12/31/2017 REPAIRS AND MAINTENANCE GENERAL FUND 327.12 SALMON SR GABRIEL D 12/5/2017 OTHER PROFESSIONAL AND TECHNIC ATHLETICS 112.20 SAMS CLUB #6353 (PCARD) 12/31/2017 MEALS PUPIL ACTIVITY FUND 225.43 SAMS CLUB 6353 12/6/2017 MEALS AFTER SCHOOL CHILDCARE CARRYOV 1,333.56 SAMS CLUB 6353 12/6/2017 MEALS AFTER SCHOOL CHILDCARE REGULAR 1,161.28 SAMS CLUB 6353 12/6/2017 MEALS GENERAL FUND 1,037.02 SAMS CLUB 6353 12/6/2017 MEALS PUPIL ACTIVITY FUND 4,708.90 SAMS CLUB 6353 12/6/2017 MEALS TITLE I (84.010) 829.36 SAMS CLUB 6353 12/6/2017 ORGANIZATION MEMBERSHIP DUES A GENERAL FUND 1,465.75 SAMS CLUB 6353 12/6/2017 SUPPLIES AFTER SCHOOL CHILDCARE CARRYOV 160.94 SAMS CLUB 6353 12/6/2017 SUPPLIES FOOD SERVICE FUND	RUTHS CHRIS STEAK HOUS (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	100.00
SAFELITE AUTOGLASS (PCARD) 12/31/2017 REPAIRS AND MAINTENANCE GENERAL FUND 327.12 SALMON SR GABRIEL D 12/5/2017 OTHER PROFESSIONAL AND TECHNIC ATHLETICS 112.20 SAMS CLUB #6353 (PCARD) 12/31/2017 MEALS PUPIL ACTIVITY FUND 225.43 SAMS CLUB 6353 12/6/2017 MEALS AFTER SCHOOL CHILDCARE CARRYOV 1,333.56 SAMS CLUB 6353 12/6/2017 MEALS AFTER SCHOOL CHILDCARE REGULAR 1,161.28 SAMS CLUB 6353 12/6/2017 MEALS GENERAL FUND 1,037.02 SAMS CLUB 6353 12/6/2017 MEALS PUPIL ACTIVITY FUND 4,708.90 SAMS CLUB 6353 12/6/2017 MEALS TITLE I (84.010) 829.36 SAMS CLUB 6353 12/6/2017 ORGANIZATION MEMBERSHIP DUES A GENERAL FUND 110.00 SAMS CLUB 6353 12/6/2017 SUPPLIES AFTER SCHOOL CHILDCARE CARRYOV 160.94 SAMS CLUB 6353 12/6/2017 SUPPLIES FOOD SERVICE FUND 392.36 SAMS CLUB 6353 12/6/2017 SUPPLIES GENERAL FUND 1,037.81 <	RYDIN DECAL	12/15/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	367.96
SALMON SR GABRIEL D 12/5/2017 OTHER PROFESSIONAL AND TECHNIC ATHLETICS 112.20 SAMS CLUB #6353 (PCARD) 12/31/2017 MEALS PUPIL ACTIVITY FUND 225.43 SAMS CLUB 6353 12/6/2017 MEALS AFTER SCHOOL CHILDCARE CARRYOV 1,333.56 SAMS CLUB 6353 12/6/2017 MEALS AFTER SCHOOL CHILDCARE REGULAR 1,161.28 SAMS CLUB 6353 12/6/2017 MEALS GENERAL FUND 1,037.02 SAMS CLUB 6353 12/6/2017 MEALS PUPIL ACTIVITY FUND 4,708.90 SAMS CLUB 6353 12/6/2017 MEALS TITLE I (84.010) 829.36 SAMS CLUB 6353 12/6/2017 ORGANIZATION MEMBERSHIP DUES A GENERAL FUND 110.00 SAMS CLUB 6353 12/6/2017 SUPPLIES AFTER SCHOOL CHILDCARE CARRYOV 160.94 SAMS CLUB 6353 12/6/2017 SUPPLIES FOOD SERVICE FUND 392.36 SAMS CLUB 6353 12/6/2017 SUPPLIES GENERAL FUND 1,037.81 SAMS CLUB 6353 12/6/2017 SUPPLIES GENERAL FUND 1,037.81 SAMS CLUB 6353 12/6/2017 SUPPLIES GENERAL FUND 1,037	SAFELITE AUTOGLASS (PCARD)	12/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	192.20
SAMS CLUB #6353 (PCARD) 12/31/2017 MEALS PUPIL ACTIVITY FUND 225.43 SAMS CLUB 6353 12/6/2017 MEALS AFTER SCHOOL CHILDCARE CARRYOV 1,333.56 SAMS CLUB 6353 12/6/2017 MEALS AFTER SCHOOL CHILDCARE REGULAR 1,161.28 SAMS CLUB 6353 12/6/2017 MEALS GENERAL FUND 1,037.02 SAMS CLUB 6353 12/6/2017 MEALS PUPIL ACTIVITY FUND 4,708.90 SAMS CLUB 6353 12/6/2017 MEALS TITLE I (84.010) 829.36 SAMS CLUB 6353 12/6/2017 ORGANIZATION MEMBERSHIP DUES A GENERAL FUND 110.00 SAMS CLUB 6353 12/6/2017 PUPIL ACTIVITY PUPIL ACTIVITY FUND 1,465.75 SAMS CLUB 6353 12/6/2017 SUPPLIES AFTER SCHOOL CHILDCARE CARRYOV 160.94 SAMS CLUB 6353 12/6/2017 SUPPLIES FOOD SERVICE FUND 392.36 SAMS CLUB 6353 12/6/2017 SUPPLIES GENERAL FUND 1,037.81 SAMS CLUB 6353 12/6/2017 SUPPLIES GENERAL FUND 1,037.81 SAMS CLUB 6353 12/6/2017 SUPPLIES GENERAL FUND 1,037.81	SAFELITE AUTOGLASS (PCARD)	12/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	327.12
SAMS CLUB 6353 12/6/2017 MEALS AFTER SCHOOL CHILDCARE CARRYOV 1,333.56 SAMS CLUB 6353 12/6/2017 MEALS AFTER SCHOOL CHILDCARE REGULAR 1,161.28 SAMS CLUB 6353 12/6/2017 MEALS GENERAL FUND 1,037.02 SAMS CLUB 6353 12/6/2017 MEALS PUPIL ACTIVITY FUND 4,708.90 SAMS CLUB 6353 12/6/2017 MEALS TITLE I (84.010) 829.36 SAMS CLUB 6353 12/6/2017 ORGANIZATION MEMBERSHIP DUES A GENERAL FUND 110.00 SAMS CLUB 6353 12/6/2017 PUPIL ACTIVITY PUPIL ACTIVITY FUND 1,465.75 SAMS CLUB 6353 12/6/2017 SUPPLIES AFTER SCHOOL CHILDCARE CARRYOV 160.94 SAMS CLUB 6353 12/6/2017 SUPPLIES FOOD SERVICE FUND 392.36 SAMS CLUB 6353 12/6/2017 SUPPLIES GENERAL FUND 1,037.81 SAMS CLUB 6353 12/6/2017 SUPPLIES GENERAL FUND 1,037.81 SAMS CLUB 6353 12/6/2017 SUPPLIES IDEA (84.027) 123.61	SALMON SR GABRIEL D	12/5/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.20
SAMS CLUB 6353 12/6/2017 MEALS AFTER SCHOOL CHILDCARE REGULAR 1,161.28 SAMS CLUB 6353 12/6/2017 MEALS GENERAL FUND 1,037.02 SAMS CLUB 6353 12/6/2017 MEALS PUPIL ACTIVITY FUND 4,708.90 SAMS CLUB 6353 12/6/2017 MEALS TITLE I (84.010) 829.36 SAMS CLUB 6353 12/6/2017 ORGANIZATION MEMBERSHIP DUES A GENERAL FUND 110.00 SAMS CLUB 6353 12/6/2017 PUPIL ACTIVITY PUPIL ACTIVITY FUND 1,465.75 SAMS CLUB 6353 12/6/2017 SUPPLIES AFTER SCHOOL CHILDCARE CARRYOV 160.94 SAMS CLUB 6353 12/6/2017 SUPPLIES FOOD SERVICE FUND 392.36 SAMS CLUB 6353 12/6/2017 SUPPLIES GENERAL FUND 1,037.81 SAMS CLUB 6353 12/6/2017 SUPPLIES IDEA (84.027) 123.61	SAMS CLUB #6353 (PCARD)	12/31/2017	MEALS	PUPIL ACTIVITY FUND	225.43
SAMS CLUB 6353 12/6/2017 MEALS GENERAL FUND 1,037.02 SAMS CLUB 6353 12/6/2017 MEALS PUPIL ACTIVITY FUND 4,708.90 SAMS CLUB 6353 12/6/2017 MEALS TITLE I (84.010) 829.36 SAMS CLUB 6353 12/6/2017 ORGANIZATION MEMBERSHIP DUES A GENERAL FUND 110.00 SAMS CLUB 6353 12/6/2017 PUPIL ACTIVITY PUPIL ACTIVITY FUND 1,465.75 SAMS CLUB 6353 12/6/2017 SUPPLIES AFTER SCHOOL CHILDCARE CARRYOV 160.94 SAMS CLUB 6353 12/6/2017 SUPPLIES FOOD SERVICE FUND 392.36 SAMS CLUB 6353 12/6/2017 SUPPLIES GENERAL FUND 1,037.81 SAMS CLUB 6353 12/6/2017 SUPPLIES IDEA (84.027) 123.61	SAMS CLUB 6353	12/6/2017	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	1,333.56
SAMS CLUB 6353 12/6/2017 MEALS PUPIL ACTIVITY FUND 4,708.90 SAMS CLUB 6353 12/6/2017 MEALS TITLE I (84.010) 829.36 SAMS CLUB 6353 12/6/2017 ORGANIZATION MEMBERSHIP DUES A GENERAL FUND 110.00 SAMS CLUB 6353 12/6/2017 PUPIL ACTIVITY PUPIL ACTIVITY FUND 1,465.75 SAMS CLUB 6353 12/6/2017 SUPPLIES AFTER SCHOOL CHILDCARE CARRYOV 160.94 SAMS CLUB 6353 12/6/2017 SUPPLIES FOOD SERVICE FUND 392.36 SAMS CLUB 6353 12/6/2017 SUPPLIES GENERAL FUND 1,037.81 SAMS CLUB 6353 12/6/2017 SUPPLIES IDEA (84.027) 123.61	SAMS CLUB 6353	12/6/2017	MEALS	AFTER SCHOOL CHILDCARE REGULAR	1,161.28
SAMS CLUB 6353 12/6/2017 MEALS TITLE I (84.010) 829.36 SAMS CLUB 6353 12/6/2017 ORGANIZATION MEMBERSHIP DUES A GENERAL FUND 110.00 SAMS CLUB 6353 12/6/2017 PUPIL ACTIVITY PUPIL ACTIVITY FUND 1,465.75 SAMS CLUB 6353 12/6/2017 SUPPLIES AFTER SCHOOL CHILDCARE CARRYOV 160.94 SAMS CLUB 6353 12/6/2017 SUPPLIES FOOD SERVICE FUND 392.36 SAMS CLUB 6353 12/6/2017 SUPPLIES GENERAL FUND 1,037.81 SAMS CLUB 6353 12/6/2017 SUPPLIES IDEA (84.027) 123.61	SAMS CLUB 6353	12/6/2017	MEALS	GENERAL FUND	1,037.02
SAMS CLUB 6353 12/6/2017 ORGANIZATION MEMBERSHIP DUES A GENERAL FUND 110.00 SAMS CLUB 6353 12/6/2017 PUPIL ACTIVITY PUPIL ACTIVITY FUND 1,465.75 SAMS CLUB 6353 12/6/2017 SUPPLIES AFTER SCHOOL CHILDCARE CARRYOV 160.94 SAMS CLUB 6353 12/6/2017 SUPPLIES FOOD SERVICE FUND 392.36 SAMS CLUB 6353 12/6/2017 SUPPLIES GENERAL FUND 1,037.81 SAMS CLUB 6353 12/6/2017 SUPPLIES IDEA (84.027) 123.61	SAMS CLUB 6353	12/6/2017	MEALS	PUPIL ACTIVITY FUND	4,708.90
SAMS CLUB 6353 12/6/2017 PUPIL ACTIVITY PUPIL ACTIVITY FUND 1,465.75 SAMS CLUB 6353 12/6/2017 SUPPLIES AFTER SCHOOL CHILDCARE CARRYOV 160.94 SAMS CLUB 6353 12/6/2017 SUPPLIES FOOD SERVICE FUND 392.36 SAMS CLUB 6353 12/6/2017 SUPPLIES GENERAL FUND 1,037.81 SAMS CLUB 6353 12/6/2017 SUPPLIES IDEA (84.027) 123.61	SAMS CLUB 6353	12/6/2017	MEALS	TITLE I (84.010)	829.36
SAMS CLUB 6353 12/6/2017 SUPPLIES AFTER SCHOOL CHILDCARE CARRYOV 160.94 SAMS CLUB 6353 12/6/2017 SUPPLIES FOOD SERVICE FUND 392.36 SAMS CLUB 6353 12/6/2017 SUPPLIES GENERAL FUND 1,037.81 SAMS CLUB 6353 12/6/2017 SUPPLIES IDEA (84.027) 123.61	SAMS CLUB 6353	12/6/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	110.00
SAMS CLUB 6353 12/6/2017 SUPPLIES FOOD SERVICE FUND 392.36 SAMS CLUB 6353 12/6/2017 SUPPLIES GENERAL FUND 1,037.81 SAMS CLUB 6353 12/6/2017 SUPPLIES IDEA (84.027) 123.61	SAMS CLUB 6353	12/6/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,465.75
SAMS CLUB 6353 12/6/2017 SUPPLIES GENERAL FUND 1,037.81 SAMS CLUB 6353 12/6/2017 SUPPLIES IDEA (84.027) 123.61	SAMS CLUB 6353	12/6/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	160.94
SAMS CLUB 6353 12/6/2017 SUPPLIES IDEA (84.027) 123.61	SAMS CLUB 6353	12/6/2017	SUPPLIES	FOOD SERVICE FUND	392.36
•	SAMS CLUB 6353	12/6/2017	SUPPLIES	GENERAL FUND	1,037.81
SAMS CLUB 6353 12/6/2017 SUPPLIES KNIGHTS OF COLUMBUS 225.77	SAMS CLUB 6353	12/6/2017	SUPPLIES	IDEA (84.027)	123.61
	SAMS CLUB 6353	12/6/2017	SUPPLIES	KNIGHTS OF COLUMBUS	225.77

Vendor	Check Date	Description	Funding Source	Amount
SAMS CLUB 6353	12/6/2017	SUPPLIES	PUPIL ACTIVITY FUND	2,928.25
SAMS CLUB 6353	12/8/2017	MEALS	PUPIL ACTIVITY FUND	254.64
SAMS CLUB 6353	12/8/2017	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	150.62
SAMS CLUB 6353	12/8/2017	SUPPLIES	GENERAL FUND	133.86
SAMS CLUB 6353	12/8/2017	SUPPLIES	KNIGHTS OF COLUMBUS	105.98
SAMSCLUB #6353 (PCARD)	12/31/2017	MEALS	MISCELLANEOUS GRANTS	182.64
SAMSCLUB #6353 (PCARD)	12/31/2017	MEALS	MISCELLANEOUS GRANTS	218.97
SAMSCLUB #6353 (PCARD)	12/31/2017	MEALS	TITLE I (84.010)	112.87
SAMSCLUB #6353 (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	146.25
SAMSCLUB.COM (PCARD)	12/31/2017	MEALS	PUPIL ACTIVITY FUND	499.56
SAMSCLUB.COM (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	127.57
SAMSCLUB.COM (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	139.12
SANTINOS PIZZA (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	186.00
SARGENT WELCH	12/8/2017	SUPPLIES	GENERAL FUND	101.09
SARGENT WELCH	12/8/2017	SUPPLIES	GENERAL FUND	319.78
SAULISBURY BUSINESS MACHINES	12/1/2017	RENTALS	GENERAL FUND	1,202.85
SAULISBURY BUSINESS MACHINES	12/19/2017	RENTALS	GENERAL FUND	1,202.85
SC ALLIANCE OF BLACK SCHOOL	12/6/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	180.00
SC ATHLETIC COACHES ASSOC	12/8/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SC BAND DIRECTORS ASSOCIATION	12/19/2017	SUPPLIES	GENERAL FUND	250.00
SC BAND DIRECTORS ASSOCIATION	12/19/2017	SUPPLIES	GENERAL FUND	750.00
SC BAR	12/8/2017	SUPPLIES	GENERAL FUND	1,218.56
SC BAR (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
SC BASEBALL COACHES ASSOCIATION	12/12/2017	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	100.00
SC DEPARTMENT OF ADMINISTRATION	12/5/2017	COMMUNICATION	GENERAL FUND	4,684.17
SC DEPARTMENT OF EDUCATION	12/8/2017	TEXTBOOKS	PUPIL ACTIVITY FUND	685.27
SC DEPARTMENT OF EDUCATION	12/12/2017	PUPIL ACTIVITY	HCS ACTIVITY BUS	616.28
SC DEPARTMENT OF EDUCATION	12/12/2017	PUPIL ACTIVITY	HCS ACTIVITY BUS	629.30
SC DEPARTMENT OF EDUCATION	12/12/2017	PUPIL ACTIVITY	HCS ACTIVITY BUS	4,584.28
SC DEPARTMENT OF EDUCATION	12/12/2017	PUPIL ACTIVITY	HCS ACTIVITY BUS	7,614.79
SC DEPARTMENT OF JUVENILE JUSTICE	12/15/2017	INSTRUCTIONAL SERVICES	GENERAL FUND	4,890.12
SC DEPARTMENT OF REVENUE	12/15/2017	GARNISHMENTS	GENERAL FUND	2,416.10

Vendor	Check Date	Description	Funding Source	Amount
SC DEPARTMENT OF REVENUE	12/20/2017	GARNISHMENTS	GENERAL FUND	2,168.27
SC DEPT OF EMPLOYMENT AND WORKFORCE	12/15/2017	GARNISHMENTS	GENERAL FUND	614.82
SC DEPT OF EMPLOYMENT AND WORKFORCE	12/20/2017	GARNISHMENTS	GENERAL FUND	607.56
SC EARLY CHILDHOOD ASSOC	12/19/2017	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	1,280.00
SC ELECTRIC & GAS	12/5/2017	ENERGY	GENERAL FUND	4,939.34
SC ELECTRIC & GAS	12/8/2017	ENERGY	GENERAL FUND	4,679.07
SC ELECTRIC & GAS	12/12/2017	ENERGY	GENERAL FUND	658.70
SC ELECTRIC & GAS	12/15/2017	ENERGY	GENERAL FUND	1,435.16
SC ELECTRIC & GAS	12/19/2017	ENERGY	GENERAL FUND	1,305.51
SC ELECTRIC & GAS	12/22/2017	ENERGY	GENERAL FUND	479.93
SC HEALTH SCIENCE EDUCATORS	12/1/2017	TRAVEL - IN DISTRICT	PERKINS	740.00
SC HIGH SCHOOL LEAGUE	12/1/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	2,274.60
SC PARK SERVICE (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	144.00
SC PARK SERVICE (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	159.00
SC PARK SERVICE (PCARD)	12/31/2017	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	253.00
SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH	12/1/2017	HEALTH INSURANCE DEDUCTION	GENERAL FUND	4,275,643.44
SC RETIREMENT INSTALLMENT PROGRAM	12/15/2017	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	4,773.16
SC RETIREMENT INSTALLMENT PROGRAM	12/20/2017	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	4,763.94
SC SCHOOL BOARD INS TRUST	12/5/2017	WORKER'S COMPENSATION PREMIUM	GENERAL FUND	325,573.00
SC STATE MUSEUM (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	299.00
SC TAX COMMISSION	12/12/2017	SALES TAX PAYABLE	AFTER SCHOOL CHILDCARE CARRYOV	624.98
SC TAX COMMISSION	12/12/2017	SALES TAX PAYABLE	AFTER SCHOOL CHILDCARE REGULAR	106.50
SC TAX COMMISSION	12/12/2017	SALES TAX PAYABLE	ARTS IN EDUCATION	302.89
SC TAX COMMISSION	12/12/2017	SALES TAX PAYABLE	ATHLETICS	517.94
SC TAX COMMISSION	12/12/2017	SALES TAX PAYABLE	E-RATE PROJECTS	5,114.88
SC TAX COMMISSION	12/12/2017	SALES TAX PAYABLE	FOOD SERVICE FUND	327.53
SC TAX COMMISSION	12/12/2017	SALES TAX PAYABLE	FOUR-YEAR-OLD EARLY CHILDHOOD	144.48
SC TAX COMMISSION	12/12/2017	SALES TAX PAYABLE	GENERAL FUND	11,566.30
SC TAX COMMISSION	12/12/2017	SALES TAX PAYABLE	IDEA (84.027)	775.03
SC TAX COMMISSION	12/12/2017	SALES TAX PAYABLE	MAINT OF STATE FISCAL SUPPORT	2,253.10
SC TAX COMMISSION	12/12/2017	SALES TAX PAYABLE	MANAGEMENT INFORMATION SYSTEM	208.00
SC TAX COMMISSION	12/12/2017	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	7,321.63

Vendor	Check Date	Description	Funding Source	Amount
SC TAX COMMISSION	12/12/2017	SALES TAX PAYABLE	SANTEE COOPER	295.74
SC TAX COMMISSION	12/12/2017	SALES TAX PAYABLE	SCIENCE KITS REFURBISHMENT	118.08
SC TAX COMMISSION	12/12/2017	SALES TAX PAYABLE	SHORT-TERM CAPITAL PLAN 13-20	2,585.68
SC TAX COMMISSION	12/12/2017	SALES TAX PAYABLE	TECHNOLOGY	929.39
SC TAX COMMISSION	12/12/2017	SALES TAX PAYABLE	TITLE I (84.010)	414.47
SC TAX COMMISSION	12/15/2017	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	3,333.10
SCACTE (PCARD)	12/31/2017	TRAVEL - IN DISTRICT	EEDA SUPPLIES & MATERIALS	175.00
SCACTE (PCARD)	12/31/2017	TRAVEL - IN DISTRICT	EEDA SUPPLIES & MATERIALS	178.00
SCANTRON CORPORATION	12/8/2017	SUPPLIES	GENERAL FUND	307.78
SCHOLASTIC BOOK FAIRS (PCARD)	12/31/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	998.56
SCHOLASTIC BOOK FAIRS (PCARD)	12/31/2017	SUPPLIES	TITLE I (84.010)	1,471.84
SCHOLASTIC BOOK FAIRS (PCARD)	12/31/2017	SUPPLIES	TITLE I (84.010)	1,497.48
SCHOLASTIC BOOK FAIRS INC	12/15/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,576.71
SCHOLASTIC EDUCATION (PCARD)	12/31/2017	LIBRARY BOOKS AND MATERIALS	AFTER SCHOOL CHILDCARE CARRYOV	317.19
SCHOLASTIC INC	12/1/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,624.88
SCHOLASTIC INC	12/5/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,620.23
SCHOLASTIC INC	12/5/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,559.38
SCHOLASTIC INC	12/8/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,641.70
SCHOLASTIC MAGAZINES (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	140.25
SCHOLASTIC MAGAZINES (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	164.73
SCHOLASTIC READING CLU (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	102.00
SCHOLASTIC READING CLU (PCARD)	12/31/2017	SUPPLIES	TITLE I (84.010)	300.00
SCHOOL CHECK IN	12/5/2017	SUPPLIES	GENERAL FUND	113.40
SCHOOL CHECK IN	12/8/2017	SUPPLIES	GENERAL FUND	178.20
SCHOOL HEALTH CORPORATION	12/1/2017	SUPPLIES	GENERAL FUND	271.95
SCHOOL HEALTH CORPORATION	12/19/2017	SUPPLIES	GENERAL FUND	10,549.18
SCHOOL MATE	12/1/2017	SUPPLIES	PUPIL ACTIVITY FUND	147.00
SCHOOL NURSE SUPPLY IN (PCARD)	12/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	120.00
SCHOOL NURSE SUPPLY IN (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	292.45
SCHOOL NURSE SUPPLY IN (PCARD)	12/31/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	207.71
SCHOOL NURSE SUPPLY INC	12/1/2017	SUPPLIES	GENERAL FUND	126.17
SCHOOL NURSE SUPPLY INC	12/5/2017	SUPPLIES	GENERAL FUND	744.21

Vendor	Check Date	Description	Funding Source	Amount
SCHOOL NURSE SUPPLY INC	12/19/2017	SUPPLIES	GENERAL FUND	385.44
SCHOOL SPECIALTY INC	12/5/2017	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	312.09
SCHOOL SPECIALTY INC	12/5/2017	SUPPLIES	GENERAL FUND	2,422.44
SCHOOL SPECIALTY INC	12/6/2017	SUPPLIES	GENERAL FUND	2,983.93
SCHOOL SPECIALTY INC	12/8/2017	SUPPLIES	GENERAL FUND	873.44
SCHOOL SPECIALTY INC	12/8/2017	SUPPLIES	IDEA (84.027)	122.26
SCHOOL SPECIALTY INC	12/12/2017	SUPPLIES	GENERAL FUND	196.73
SCHOOL SPECIALTY INC	12/12/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	2,735.75
SCHOOL SPECIALTY INC	12/15/2017	SUPPLIES	AT RISK STUDENT LEARNING	158.60
SCHOOL SPECIALTY INC	12/15/2017	SUPPLIES	GENERAL FUND	1,191.28
SCHOOL SPECIALTY INC	12/15/2017	SUPPLIES	IDEA (84.027)	215.21
SCHOOL SPECIALTY INC	12/15/2017	SUPPLIES	PUPIL ACTIVITY FUND	233.98
SCHOOL SPECIALTY INC	12/19/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	9,237.56
SCHOOL SPECIALTY INC	12/19/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	123.26
SCHOOL SPECIALTY INC	12/19/2017	SUPPLIES	GENERAL FUND	639.82
SCHOOL SPECIALTY INC	12/19/2017	SUPPLIES	IDEA (84.027)	147.59
SCHOOL SPECIALTY INC	12/19/2017	SUPPLIES	PUPIL ACTIVITY FUND	526.83
SCHOOL SPECIALTY INC	12/19/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	4,750.40
SCHOOL SPECIALTY INC	12/19/2017	SUPPLIES	TITLE I (84.010)	117.93
SCIENCE TAKE-OUT LLC	12/5/2017	SUPPLIES	GENERAL FUND	108.00
SCMEA - ORCHESTRA DIVISION	12/12/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.00
SCMEA - ORCHESTRA DIVISION	12/15/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.00
SCMEA CHORAL DIVISION	12/5/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	145.00
SCMEA CHORAL DIVISION	12/5/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
SCMEA CHORAL DIVISION	12/5/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	115.00
SCRIPPS SPELLING BEE (PCARD)	12/31/2017	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	226.00
SCRIPPS SPELLING BEE (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	226.00
SCRIPPS SPELLING BEE (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	226.00
SCRIPPS SPELLING BEE (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	226.00
SCRIPPS SPELLING BEE (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	226.00
SCSBA ONLINE (PCARD)	12/31/2017	TRAVEL - IN STATE	GENERAL FUND	390.00
SEACOAST YOUTH ACADEMY	12/15/2017	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	8,540.40

Vendor	Check Date	Description	Funding Source	Amount
SERVICE CASTER CORP. (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	278.42
SHAR PRODUCTS CO	12/19/2017	SUPPLIES	PUPIL ACTIVITY FUND	357.87
SHERATON INDIANAPOLIS (PCARD)	12/31/2017	PUPIL ACTIVITY	PERKINS	189.54
SHERATON INDIANAPOLIS (PCARD)	12/31/2017	PUPIL ACTIVITY	PERKINS	568.62
SHERATON INDIANAPOLIS (PCARD)	12/31/2017	PUPIL ACTIVITY	PERKINS	568.62
SHERATON INDIANAPOLIS (PCARD)	12/31/2017	PUPIL ACTIVITY	PERKINS	568.62
SHERATON INDIANAPOLIS (PCARD)	12/31/2017	PUPIL ACTIVITY	PERKINS	758.16
SHERATON INDIANAPOLIS (PCARD)	12/31/2017	PUPIL ACTIVITY	PERKINS	758.16
SHERATON INDIANAPOLIS (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	758.16
SHERATON INDIANAPOLIS (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	758.16
SHERATON INDIANAPOLIS (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	758.16
SHERATON INDIANAPOLIS (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	758.16
SHERWIN WILLIAMS 70203 (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	100.60
SHERWIN WILLIAMS 70229 (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	113.37
SHERWIN WILLIAMS 70229 (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	161.35
SHRED-IT USA	12/19/2017	OTHER PROPERTY SERVICES	GENERAL FUND	108.00
SHURE INC (PCARD)	12/31/2017	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	267.84
SIGHTREADINGFACTORY.CO (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	223.24
SIGN IT QUICK INC	12/5/2017	SUPPLIES	PUPIL ACTIVITY FUND	556.20
SIMPLEX GRINNELL LP	12/15/2017	CONSTRUCTION SERVICES	EMERGENCY REPAIR	1,832.98
SIMPLEX GRINNELL LP	12/15/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	360.00
SIMPLEX GRINNELL LP	12/15/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	8,633.72
SIMPLEX GRINNELL LP	12/22/2017	CONSTRUCTION SERVICES	BLG MODIFICATION & RENOVATION	22,153.62
SIMPLEX GRINNELL LP	12/22/2017	GENERAL SITE DEVELOPMENT	SHORT-TERM CAPITAL PLAN 13-20	4,597.50
SIMPLEX GRINNELL LP	12/22/2017	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	63,786.41
SIMPLIFIED OFFICE SYSTEMS LLC	12/12/2017	RENTALS	GENERAL FUND	254.99
SIMPLY CUPCAKES	12/15/2017	MEALS	PUPIL ACTIVITY FUND	132.50
SISBRO STUDIOS (PCARD)	12/31/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	164.55
SLEEP INN (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	161.48
SLEEP INN (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	161.48
SLEEP INN (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	161.48
SLEEP INN (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	161.48

Vendor	Check Date	Description	Funding Source	Amount
SLEEP INN (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	161.48
SLEEP INN (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	161.48
SLEEP INN (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	161.48
SLEEP INN (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	161.48
SLEEP INN (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	161.48
SLEEP INN (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	161.48
SLEEP INN (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	238.20
SLEEP INN (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	238.20
SLEEP INN (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	238.20
SLEEP INN (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	238.20
SLEEP INN (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	238.20
SLEEP INN (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	238.20
SLEEP INN (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	238.20
SLEEP INN (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	238.20
SLEEP INN (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	238.20
SLEEP INN (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	238.20
SLEEP INN (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	283.20
SLEEP INN GREENVILLE, (PCARD)	12/31/2017	TRAVEL - IN STATE	GENERAL FUND	266.84
SLEEP INN GREENVILLE, (PCARD)	12/31/2017	TRAVEL - IN STATE	GENERAL FUND	266.84
SLEEP INN GREENVILLE, (PCARD)	12/31/2017	TRAVEL - IN STATE	GENERAL FUND	266.84
SLICE THE PRICE CARD (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	795.00
SMART RECYCLING OF SOUTH CAROLINA LLC	12/5/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	12,619.98
SMARTRIP/CHARMCARD SAL (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
SMARTRIP/CHARMCARD SAL (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	240.00
SMARTRIP/CHARMCARD SAL (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	240.00
SMARTRIP/CHARMCARD SAL (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	240.00
SMITH REGGIE	12/5/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	204.70
SMITH REGGIE	12/12/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	166.30
SMITH REGGIE	12/15/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	182.50
SOCASTEE HIGH	12/4/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,000.00
SOCASTEE HIGH	12/8/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
SOCASTEE HIGH	12/11/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,200.00

Vendor	Check Date	Description	Funding Source	Amount
SOCASTEE HIGH	12/14/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
SOCASTEE HIGH	12/14/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,055.00
SOCASTEE HIGH	12/18/2017	SUPPLIES	PUPIL ACTIVITY FUND	100.00
SOCASTEE MIDDLE SCHOOL	12/8/2017	REVENUE FROM OTHER LOCAL SOURC	PUPIL ACTIVITY FUND	311.64
SOFTDOCS INC	12/8/2017	TECHNOLOGY	GENERAL FUND	250.00
SOFTWARE ONE INC	12/8/2017	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	47,612.20
SOLID ROCK MINISTRIES INC	12/19/2017	RENTALS	GENERAL FUND	1,000.00
SOUTH CAROLINA ASSOCIA (PCARD)	12/31/2017	TRAVEL - IN STATE	GENERAL FUND	160.00
SOUTHEASTERN PAPER GROUP INC	12/5/2017	SUPPLIES	ATHLETICS	110.01
SOUTHEASTERN PAPER GROUP INC	12/5/2017	SUPPLIES	GENERAL FUND	6,558.75
SOUTHEASTERN PAPER GROUP INC	12/6/2017	SUPPLIES	FOOD SERVICE FUND	5,583.39
SOUTHEASTERN PAPER GROUP INC	12/6/2017	SUPPLIES	GENERAL FUND	1,580.47
SOUTHEASTERN PAPER GROUP INC	12/8/2017	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	173.98
SOUTHEASTERN PAPER GROUP INC	12/8/2017	SUPPLIES	GENERAL FUND	3,193.81
SOUTHEASTERN PAPER GROUP INC	12/8/2017	SUPPLIES	PUPIL ACTIVITY FUND	108.54
SOUTHEASTERN PAPER GROUP INC	12/12/2017	SUPPLIES	ATHLETICS	359.50
SOUTHEASTERN PAPER GROUP INC	12/12/2017	SUPPLIES	GENERAL FUND	7,393.73
SOUTHEASTERN PAPER GROUP INC	12/15/2017	SUPPLIES	FOOD SERVICE FUND	19,806.18
SOUTHEASTERN PAPER GROUP INC	12/15/2017	SUPPLIES	GENERAL FUND	8,231.45
SOUTHEASTERN PAPER GROUP INC	12/19/2017	SUPPLIES	ATHLETICS	240.70
SOUTHEASTERN PERFORMANCE APPAREL	12/6/2017	SUPPLIES	GENERAL FUND	833.28
SOUTHEASTERN PERFORMANCE APPAREL	12/8/2017	SUPPLIES	GENERAL FUND	1,109.59
SOUTHEASTERN PERFORMANCE APPAREL	12/12/2017	SUPPLIES	GENERAL FUND	277.13
SOUTHEASTERN PERFORMANCE APPAREL	12/19/2017	SUPPLIES	PUPIL ACTIVITY FUND	205.00
SOUTHERN LITES LLC	12/5/2017	SUPPLIES	GENERAL FUND	685.00
SOUTHERN LOCK & SUPPLY CO	12/12/2017	PURCHASES	GENERAL FUND	1,172.26
SOUTHLAND LANDSCAPE CORPORATION	12/8/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	10,427.42
SP 1 BIT SQUARED (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	171.90
SP GOATMILKSTUFF (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	301.17
SPANN ROOFING & SHEET MTL INC	12/20/2017	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	328,557.50
SPANN ROOFING & SHEET MTL INC	12/20/2017	GENERAL CONSTRUCTION	SUSTAINMENT & UPKEEP PROJECTS	6,188.25
SPARKS BRANDI	12/6/2017	INSTRUCTIONAL SERVICES	TITLE I (84.010)	108.00

Vendor	Check Date	Description	Funding Source	Amount
SPARKS BRANDI	12/6/2017	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,900.00
SPARKS BRANDI	12/6/2017	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	252.00
SPARTAN TOOL LLC	12/19/2017	SUPPLIES MAINTENANCE	GENERAL FUND	2,484.97
SPECTRUM PAINT #29 (PCARD)	12/31/2017	PURCHASES	GENERAL FUND	413.68
SPECTRUM PAINT #29 (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	136.08
SPHERO INC	12/1/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	309.98
SPORTS TURF MANAGERS A (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	350.00
SPRING VALLEY HIGH SCHOOL	12/1/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	2,308.02
SPRINGHILL STES PFORGE (PCARD)	12/31/2017	PUPIL ACTIVITY	PERKINS	355.17
SPRINGHILL STES PFORGE (PCARD)	12/31/2017	PUPIL ACTIVITY	PERKINS	1,315.15
SPRINGHILL SUITES INDI (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,014.39
SPRINGHILL SUITES INDI (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,014.39
SPRINGHILL SUITES INDI (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,014.39
SQ SQ ALI-J VINYL DE (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	155.52
SQ SQ CHILDREN'S MUS (PCARD)	12/31/2017	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	772.50
SQ SQ SOUTHERN PALME (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,183.00
SQ SQ STICKER DUDE G (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	382.59
SQ SQ SUNSHADERS PRO (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	770.00
SQ SQ WEBBER'S LAWN (PCARD)	12/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	355.00
SQU SQ BEAUFORT KAYAK (PCARD)	12/31/2017	TRAVEL - IN STATE	GENERAL FUND	100.00
SQU SQ CHILDREN'S MUS (PCARD)	12/31/2017	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	157.50
SQU SQ CHILDREN'S MUS (PCARD)	12/31/2017	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	175.50
SQU SQ CHILDREN'S MUS (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	232.50
SQU SQ CHILDREN'S MUS (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	435.00
SQU SQ CHILDREN'S MUS (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	480.00
SQU SQ CHILDREN'S MUS (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	526.50
SQU SQ CHILDREN'S MUS (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	750.00
SQU SQ COLETTE'S POPC (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	141.23
SQU SQ INK HOUSE SCRE (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	104.86
SQU SQ THE ESCAPE GAM (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	666.51
SQU SQ THE GRIND "LOC (PCARD)	12/31/2017	MEALS	PUPIL ACTIVITY FUND	133.10
SQU SQ TOLLISON FOLIA (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	271.90

Vendor	Check Date	Description	Funding Source	Amount
SQU SQ WRIGHT MANAGEM (PCARD)	12/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,092.00
SQUARE SQ SCAHPERD (PCARD)	12/31/2017	TRAVEL - IN DISTRICT	GENERAL FUND	138.00
SQUEAKYS (PCARD)	12/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	200.00
SQUEAKYS (PCARD)	12/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	600.00
SQUEAKYS (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,200.00
SSI PREMIER HAM&STEPH (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	118.80
SSI SCHOOL SPECIALTY (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	157.68
ST JAMES HIGH	12/4/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,000.00
ST JAMES HIGH	12/12/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,600.00
ST JAMES HIGH	12/14/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,350.00
ST JAMES MIDDLE	12/19/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
STAGE LIGHTING STORE LLC	12/12/2017	SUPPLIES	GENERAL FUND	938.34
STAGES VIDEO PRODUCTIONS	12/15/2017	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	123.66
STANLEY STEAMER	12/12/2017	SUPPLIES	GENERAL FUND	120.00
STAPLES DIRECT (PCARD)	12/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	155.94
STAPLES DIRECT (PCARD)	12/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	296.95
STAPLES DIRECT (PCARD)	12/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	405.03
STAPLES DIRECT (PCARD)	12/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	534.50
STAPLS7186279555000001 (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	681.42
STARLA'S CREATIVE TEACHING TIPS	12/19/2017	SUPPLIES	GENERAL FUND	579.43
STATE DISBURSEMENT UNIT - MS	12/15/2017	GARNISHMENTS	GENERAL FUND	135.00
STATE DISBURSEMENT UNIT - MS	12/20/2017	GARNISHMENTS	GENERAL FUND	135.00
STATE FISCAL ACCOUNTABILITY AUTHORITY	12/5/2017	SUPPLIES	GENERAL FUND	189.00
STATE FISCAL ACCOUNTABILITY AUTHORITY	12/6/2017	PROPERTY INSURANCE	GENERAL FUND	37,610.44
STATE FISCAL ACCOUNTABILITY AUTHORITY	12/19/2017	PROPERTY INSURANCE	GENERAL FUND	127.38
STEVE WEISS MUSIC	12/5/2017	SUPPLIES	GENERAL FUND	203.95
STRAWBRIDGE STUDIOS INC	12/15/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,512.00
STUDENT GROUP TOURS INC	12/1/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,500.00
SUBWAY 00553875 (PCARD)	12/31/2017	MEALS	PUPIL ACTIVITY FUND	239.68
SUBWAY 00999912 (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	112.71
SUNBELT RENTALS #020 (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	187.21
SUNBELT RENTALS #020 (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	261.49

Vendor	Check Date	Description	Funding Source	Amount
SUNBELT SIGN SUPPLY IN (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	117.56
SUNBELT SIGN SUPPLY INC	12/12/2017	SUPPLIES	IDEA - PRIOR YEAR	109.62
SUNWAY CHARTER & TOURS INC	12/5/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,350.00
SUNWAY CHARTER & TOURS INC	12/8/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
SUNWAY CHARTER & TOURS INC	12/12/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,830.00
SUPER DUPER PUBLICATIO (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	282.66
SUPERSHUTTLE-EXECUCART (PCARD)	12/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	108.56
SURF SIGNS & DESIGNS (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	446.04
SURF WATER PROMOTIONS (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	962.25
SURF WATER PROMOTIONS (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	2,070.36
SWANN KENNETH	12/15/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	160.50
SWEET MAGNOLIA CATERIN (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	243.64
SWEETTEES INC	12/8/2017	SUPPLIES	PUPIL ACTIVITY FUND	4,630.38
SWEETWATER SOUND (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	271.25
SWEETWATER SOUND INC	12/5/2017	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	8,635.99
SWEETWATER SOUND INC	12/15/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,352.62
SWEETWATER SOUND INC	12/19/2017	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	8,500.00
SWINTON RANDY MARTIN	12/5/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.50
SYNTHETIC SURFACES INC	12/15/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,078.49
T&T SPORTS	12/12/2017	SUPPLIES	ATHLETICS	410.08
TAPFIN PROCESS SOLUTIONS	12/12/2017	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	30,870.00
TARGET 00009639 (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	106.25
TARGET 00027425 (PCARD)	12/31/2017	OTHER OBJECTS	PUPIL ACTIVITY FUND	115.40
TARGET 00027425 (PCARD)	12/31/2017	SUPPLIES	TOOMEY'S KIDS	128.41
TCD GALE (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	750.00
TEAMLEADER INC	12/8/2017	SUPPLIES	PUPIL ACTIVITY FUND	2,327.37
TECHNOLOGY STUDENT ASS (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	160.00
TEN OAKS MIDDLE SCHOOL	12/6/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
TEN OAKS MIDDLE SCHOOL	12/13/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
TEN OAKS MIDDLE SCHOOL	12/18/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
TERRY'S LASER CARE LLC	12/1/2017	SUPPLIES	GENERAL FUND	225.72
TERRY'S LASER CARE LLC	12/1/2017	SUPPLIES	TITLE I (84.010)	691.20

Vendor	Check Date	Description	Funding Source	Amount
TERRY'S LASER CARE LLC	12/1/2017	SUPPLIES	TOOMEY'S KIDS	372.60
TERRY'S LASER CARE LLC	12/1/2017	SUPPLIES - COPYING	GENERAL FUND	236.52
TERRY'S LASER CARE LLC	12/1/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,251.96
TERRY'S LASER CARE LLC	12/1/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	2,837.16
TERRY'S LASER CARE LLC	12/8/2017	SUPPLIES	GENERAL FUND	984.40
TERRY'S LASER CARE LLC	12/8/2017	SUPPLIES	TITLE I (84.010)	821.88
TERRY'S LASER CARE LLC	12/8/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,523.91
TERRY'S LASER CARE LLC	12/12/2017	SUPPLIES	GENERAL FUND	1,874.88
TERRY'S LASER CARE LLC	12/12/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,218.13
TERRY'S LASER CARE LLC	12/12/2017	TECHNOLOGY AND SOFTWARE SUPPLI	IDEA PRE-SCHOOL GRANTS	1,555.20
TERRY'S LASER CARE LLC	12/15/2017	SUPPLIES	GENERAL FUND	1,773.36
TERRY'S LASER CARE LLC	12/15/2017	SUPPLIES - COPYING	GENERAL FUND	248.40
TERRY'S LASER CARE LLC	12/15/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	669.60
TERRY'S LASER CARE LLC	12/15/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	2,641.88
TERRY'S LASER CARE LLC	12/19/2017	PRINTING AND BINDING	GENERAL FUND	129.60
TERRY'S LASER CARE LLC	12/19/2017	SUPPLIES	FOOD SERVICE FUND	149.04
TERRY'S LASER CARE LLC	12/19/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,458.75
TERRY'S LASER CARE LLC	12/19/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,613.20
TERRY'S LASER CARE LLC	12/20/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	629.64
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	12/15/2017	GARNISHMENTS	GENERAL FUND	436.50
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	12/20/2017	GARNISHMENTS	GENERAL FUND	436.50
TEXMAC INC (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	103.34
TG	12/15/2017	GARNISHMENTS	GENERAL FUND	326.88
TG	12/20/2017	GARNISHMENTS	GENERAL FUND	303.13
THE BELLE W BARUCH FOU (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	190.00
THE BELLE W BARUCH FOU (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	215.00
THE CAROLINA OPRY (PCARD)	12/31/2017	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	1,928.00
THE CAROLINA OPRY (PCARD)	12/31/2017	PUPIL ACTIVITY	ARTS IN EDUCATION	1,225.00
THE CAROLINA OPRY (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	421.00
THE CAROLINA OPRY (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,231.00
THE CREATIVE LOUNGE	12/8/2017	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	807.50
THE DAISY FAIR FLOWERS (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	124.99

Vendor	Check Date	Description	Funding Source	Amount
THE ESCAPE ROOM NORTH (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	144.00
THE FLOORING CONNECTIO (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	342.68
THE FLOORING CONNECTIO (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	406.31
THE FLOORING CONNECTION LLC	12/15/2017	REPAIRS AND MAINTENANCE	CONWAY AREA SCHOOL PROJECTS	17,229.85
THE FLOORING CONNECTION LLC	12/19/2017	REPAIRS AND MAINTENANCE	CONWAY AREA SCHOOL PROJECTS	9,229.98
THE FLOORING CONNECTION LLC	12/19/2017	REPAIRS AND MAINTENANCE	CONWAY AREA SCHOOL PROJECTS	19,720.91
THE FLOORING CONNECTION LLC	12/22/2017	REPAIRS AND MAINTENANCE	CONWAY AREA SCHOOL PROJECTS	13,698.00
THE GI GO FUND INC	12/8/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	230.00
THE GI GO FUND INC	12/15/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
THE GREAT BOOKS FOUNDATION	12/8/2017	SUPPLIES	GENERAL FUND	113.24
THE HOME DEPOT #1116 (PCARD)	12/31/2017	PURCHASES	GENERAL FUND	152.44
THE HOME DEPOT #1116 (PCARD)	12/31/2017	PURCHASES	GENERAL FUND	194.98
THE HOME DEPOT #1116 (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	143.91
THE HOME DEPOT #1121 (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	108.35
THE LIBRARY STORE INC	12/8/2017	SUPPLIES	GENERAL FUND	484.61
THE LIBRARY STORE INC. (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	240.31
THE MASTER TEACHER (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	162.88
THE MIDWEST CLINIC (PCARD)	12/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	150.00
THE NATIONAL BETA CLUB (PCARD)	12/31/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	299.42
THE NATIONAL BETA CLUB (PCARD)	12/31/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	384.01
THE NATIONAL BETA CLUB (PCARD)	12/31/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	761.74
THE NATIONAL BETA CLUB (PCARD)	12/31/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	839.42
THE NATIONAL BETA CLUB (PCARD)	12/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	168.35
THE NATIONAL BETA CLUB (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	491.65
THE NATIONAL BETA CLUB (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	502.20
THE PRINTING PORT INC	12/8/2017	SUPPLIES	PUPIL ACTIVITY FUND	2,520.72
THE PRINTING PORT INC	12/15/2017	SUPPLIES	GENERAL FUND	491.40
THE TRESTLE CAFE (PCARD)	12/31/2017	MEALS	PUPIL ACTIVITY FUND	232.05
THE TRESTLE DELI (PCARD)	12/31/2017	MEALS	PUPIL ACTIVITY FUND	128.16
THE TROPHY PLACE (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	108.00
THE TROPHY PLACE (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	115.56
THE TROPHY PLACE (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	143.64

Vendor	Check Date	Description	Funding Source	Amount
THE TROPHY PLACE (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	216.00
THE TROPHY PLACE (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	546.48
THE TROPHY SHOP	12/8/2017	SUPPLIES	PUPIL ACTIVITY FUND	699.84
THE UPS STORE #2882 (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	358.14
THE UPS STORE 6228 (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	673.08
THERAPY SHOPPE INC	12/8/2017	SUPPLIES	IDEA (84.027)	128.19
THOMAS BAXTER	12/1/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.50
THOMAS BAXTER	12/15/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.50
THOMAS BAXTER	12/19/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	197.80
THOMAS KELVIN	12/6/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.50
THOMAS SUPPLY CO 02 (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	131.76
THOMAS SUPPLY CO 02 (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	146.71
THOMAS SUPPLY CO 02 (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	267.30
THOMAS SUPPLY CO 02 (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	624.44
THOMAS SUPPLY CO 02 (PCARD)	12/31/2017	TECHNOLOGY	GENERAL FUND	104.01
THOMPSON FARM & NURSER (PCARD)	12/31/2017	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	102.60
THOMPSON FARM & NURSER (PCARD)	12/31/2017	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	225.72
THOMPSON FARM & NURSER (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	380.70
THOMPSON FARM & NURSER (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	639.90
THOMPSON FARM & NURSER (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	664.20
THOMPSON FARM & NURSER (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	696.60
THOMPSON FARM & NURSER (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	834.30
THOMPSON FARM & NURSER (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	931.50
THOMPSON FARM & NURSER (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	980.10
THOMPSON FARM & NURSER (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,101.60
THOMPSON FARM & NURSER (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,109.70
THOMPSON FARM & NURSER (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,231.20
THOMPSON FARM & NURSER (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,296.00
THOMPSON FARM & NURSER (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,304.10
THOMPSON FARM & NURSER (PCARD)	12/31/2017	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	931.50
TIDEWATER GRILL, LLC (PCARD)	12/31/2017	MEALS	PUPIL ACTIVITY FUND	600.00
TIFFANY BISHOP	12/5/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	784.00

Vendor	Check Date	Description	Funding Source	Amount
TIRE TOWN INC	12/8/2017	SUPPLIES - VEHICLES	GENERAL FUND	3,223.42
TLF BUDS AND BLOOMS IN (PCARD)	12/31/2017	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	184.23
TLF LA ZELLES FLOWER S (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	119.90
TODD HOUSE INC	12/1/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,402.00
TOUCAN SCREENPRINTING	12/15/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,384.38
TOWNSEND PRESS INC (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	173.26
TRACTOR SUPPLY #213 (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	132.22
TRADEWINDS ISLAND RESO (PCARD)	12/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	528.84
TRAMMEL DOUGLAS WAYNE	12/8/2017	MISCELLANEOUS PURCHASED SERVIC	ARTS IN EDUCATION	560.00
TRANE SUPPLY-115411 (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	160.79
TRANE SUPPLY-115411 (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	175.37
TRANE SUPPLY-115411 (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	239.56
TRANE SUPPLY-115411 (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	722.31
TRANSPORTATION ACCESSO (PCARD)	12/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	230.92
TRAVEL INSURANCE POLIC (PCARD)	12/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	113.75
TRAVELOCITY 7306856546 (PCARD)	12/31/2017	TRAVEL - IN STATE	GENERAL FUND	224.93
TREND ENTERPRISES INC (PCARD)	12/31/2017	SUPPLIES	TITLE I (84.010)	252.37
TRIAD MECHANCIAL CONTRACTORS INC	12/22/2017	CONSTRUCTION CONTRACTS PAYABLE	SUSTAINMENT & UPKEEP PROJECTS	39,412.80
TRIUMPH LEARNING LLC	12/8/2017	SUPPLIES	GENERAL FUND	183.37
TROLLEYSSUNWAY (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,187.00
TROPHY DEPOT INC (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	271.44
TROPHY PLACE	12/8/2017	SUPPLIES	PUPIL ACTIVITY FUND	151.20
TST STICKY FINGERS (PCARD)	12/31/2017	MEALS	IDEA (84.027)	160.94
TURNITIN LLC (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	2,045.00
ULINE SHIP SUPPLIES (PCARD)	12/31/2017	SUPPLIES	IDEA (84.027)	115.68
ULINE SHIP SUPPLIES (PCARD)	12/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	201.09
ULINE SHIPPING SUPPLIES	12/8/2017	SUPPLIES	GENERAL FUND	110.04
ULTIMATE OFFICE SOLUTI (PCARD)	12/31/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	456.70
UNDERGROUND BORING, LLC	12/15/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	3,000.00
UNDERGROUND BORING, LLC	12/15/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	5,500.00
UNIFIED AV SYSTEMS	12/8/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	355.11
UNIFIRST CORPORATION	12/1/2017	RENTALS	GENERAL FUND	1,372.06

Vendor	Check Date	Description	Funding Source	Amount
UNIFIRST CORPORATION	12/8/2017	RENTALS	GENERAL FUND	671.16
UNIFIRST CORPORATION	12/8/2017	SUPPLIES	GENERAL FUND	149.04
UNIFIRST CORPORATION	12/12/2017	RENTALS	GENERAL FUND	2,311.44
UNIFIRST CORPORATION	12/15/2017	RENTALS	GENERAL FUND	424.15
UNIFIRST CORPORATION	12/20/2017	RENTALS	GENERAL FUND	752.92
UNITED LASER	12/8/2017	SUPPLIES	TITLE I (84.010)	1,405.08
UNITED PARCEL SERVICE	12/1/2017	SUPPLIES	GENERAL FUND	1,000.00
UNITED REFRIG INC 462 (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	118.51
UNITED REFRIG INC 462 (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	939.17
UNITED RENTALS (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	120.00
UNITED STATES BANKRUPTCY COURT	12/15/2017	GARNISHMENTS	GENERAL FUND	105.00
UNITED STATES BANKRUPTCY COURT	12/15/2017	GARNISHMENTS	GENERAL FUND	672.00
UNITED STATES BANKRUPTCY COURT	12/20/2017	GARNISHMENTS	GENERAL FUND	105.00
UNITED STATES BANKRUPTCY COURT	12/20/2017	GARNISHMENTS	GENERAL FUND	672.00
UNITED WAY	12/1/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,213.53
UNITED WAY	12/15/2017	UNITED WAY	GENERAL FUND	291.35
UNITED WAY	12/20/2017	UNITED WAY	GENERAL FUND	291.19
URBANIC RALPH	12/19/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	290.00
US DEPARTMENT OF EDUCATION	12/15/2017	GARNISHMENTS	GENERAL FUND	1,579.88
US DEPARTMENT OF EDUCATION	12/20/2017	GARNISHMENTS	GENERAL FUND	1,471.93
US FIRST (PCARD)	12/31/2017	PUPIL ACTIVITY	PERKINS	5,000.00
US FIRST (PCARD)	12/31/2017	PUPIL ACTIVITY	PERKINS	5,000.00
US FOODS	12/1/2017	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	2,987.37
US FOODS	12/1/2017	FOOD	FOOD SERVICE FUND	130,344.58
US FOODS	12/6/2017	FOOD	FOOD SERVICE FUND	590.56
US FOODS	12/8/2017	SUPPLIES	GENERAL FUND	1,177.10
US FOODS	12/15/2017	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	8,532.79
US FOODS	12/15/2017	FOOD	FOOD SERVICE FUND	135,517.06
US FOODS	12/19/2017	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	9,858.05
US FOODS	12/19/2017	FOOD	FOOD SERVICE FUND	131,919.59
US SECURITY ASSOCIATES INC	12/1/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	27,911.45
US SECURITY ASSOCIATES INC	12/8/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	269.54

Vendor	Check Date	Description	Funding Source	Amount
US SECURITY ASSOCIATES INC	12/8/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	12,751.20
US SECURITY ASSOCIATES INC	12/8/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	230.88
US SECURITY ASSOCIATES INC	12/12/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,047.99
US SECURITY ASSOCIATES INC	12/12/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	6,468.75
US SECURITY ASSOCIATES INC	12/15/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	480.00
US SECURITY ASSOCIATES INC	12/15/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	25,092.82
US SECURITY ASSOCIATES INC	12/19/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	19,505.28
US SECURITY ASSOCIATES INC	12/20/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	677.05
USA TESTPREP INC	12/8/2017	SUPPLIES	GENERAL FUND	325.00
USA TESTPREP INC	12/15/2017	SUPPLIES	GENERAL FUND	308.75
USI ED GOV (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	407.84
USPS PO 4518600526 (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	108.05
USPS PO 4552600569 (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	147.00
USPS POSTAGE ENDICIA.C (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	100.00
USPS POSTAGE ENDICIA.C (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	100.00
VALENZUELA SARAH WITTEN	12/8/2017	INSTRUCTIONAL SERVICES	IDEA (84.027)	1,125.00
VALENZUELA SARAH WITTEN	12/15/2017	INSTRUCTIONAL SERVICES	IDEA (84.027)	900.00
VARSITY SPIRIT FASHIONS INC	12/8/2017	SUPPLIES	PUPIL ACTIVITY FUND	165.78
VARSITY SPIRIT FASHIONS INC	12/19/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,029.18
VEREENS TURF CENTER (PCARD)	12/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	175.23
VERMONT STUDENT ASSISTANCE CORPORATION	12/15/2017	GARNISHMENTS	GENERAL FUND	256.11
VERMONT STUDENT ASSISTANCE CORPORATION	12/20/2017	GARNISHMENTS	GENERAL FUND	256.11
VERNIER SOFTWARE	12/12/2017	SUPPLIES	GENERAL FUND	388.63
VIRTUAL IMAGE TECHNOLOGY	12/20/2017	OTHER PROPERTY SERVICES	GENERAL FUND	750.12
VISTA PAN STEEL INSTRUMENTS	12/15/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	9,968.00
VISTAPR VISTAPRINT.COM (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	180.99
VISTAPR VISTAPRINT.COM (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	144.39
VOORHEES LEWIS R	12/5/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.50
VOYAGER SOPRIS LEARNING INC	12/8/2017	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	10,000.00
VOYAGER SOPRIS LEARNING INC	12/8/2017	INSTRUCTIONAL SERVICES	AT RISK STUDENT LEARNING	8,000.00
VOYAGER SOPRIS LEARNING INC	12/12/2017	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	20,000.00
VOYAGER SOPRIS LEARNING INC	12/12/2017	INSTRUCTIONAL SERVICES	AT RISK STUDENT LEARNING	18,000.00

Vendor	Check Date	Description	Funding Source	Amount
VOYAGER SOPRIS LEARNING INC	12/19/2017	SUPPLIES	AT RISK STUDENT LEARNING	324.50
VZWRLSS PREPAID PYMNT (PCARD)	12/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	100.00
WACCAMAW ELEMENTARY	12/6/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
WACCAMAW ELEMENTARY	12/18/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
WADE HAMPTON HIGH SCHOOL-GREENVILLE	12/15/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
WAL-MART #0574 (PCARD)	12/31/2017	FOOD	PUPIL ACTIVITY FUND	134.05
WAL-MART #0574 (PCARD)	12/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	113.24
WAL-MART #0574 (PCARD)	12/31/2017	SUPPLIES	IDEA (84.027)	163.55
WAL-MART #0574 (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	105.86
WAL-MART #0586 (PCARD)	12/31/2017	FOOD	FOOD SERVICE FUND	109.02
WAL-MART #0586 (PCARD)	12/31/2017	MEALS	GENERAL FUND	128.27
WAL-MART #0586 (PCARD)	12/31/2017	MEALS	GENERAL FUND	132.14
WAL-MART #0586 (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	148.43
WAL-MART #0586 (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	156.10
WAL-MART #0586 (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	187.45
WAL-MART #0586 (PCARD)	12/31/2017	SUPPLIES	IDEA (84.027)	158.26
WAL-MART #0586 (PCARD)	12/31/2017	SUPPLIES	IDEA (84.027)	285.39
WAL-MART #0586 (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	125.34
WAL-MART #0586 (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	219.89
WAL-MART #0586 (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	220.00
WAL-MART #0625 (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	148.91
WAL-MART #0643 (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	119.96
WAL-MART #2712 (PCARD)	12/31/2017	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	384.33
WAL-MART #2712 (PCARD)	12/31/2017	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	132.64
WAL-MART #2712 (PCARD)	12/31/2017	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	137.63
WAL-MART #2712 (PCARD)	12/31/2017	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	138.05
WAL-MART #2712 (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	119.07
WAL-MART #2712 (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	150.23
WAL-MART #4664 (PCARD)	12/31/2017	MEALS	AFTER SCHOOL CHILDCARE REGULAR	280.88
WAL-MART #4664 (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	108.17
WAL-MART #4664 (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	170.39
WAL-MART #4664 (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	242.43
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Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #4664 (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	126.29
WAL-MART #5087 (PCARD)	12/31/2017	MEALS	PUPIL ACTIVITY FUND	107.79
WAL-MART #5087 (PCARD)	12/31/2017	MEALS	PUPIL ACTIVITY FUND	116.28
WAL-MART #5087 (PCARD)	12/31/2017	MEALS	PUPIL ACTIVITY FUND	124.89
WAL-MART #5087 (PCARD)	12/31/2017	MEALS	PUPIL ACTIVITY FUND	136.90
WAL-MART #5087 (PCARD)	12/31/2017	MEALS	PUPIL ACTIVITY FUND	266.08
WAL-MART #5087 (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	105.52
WAL-MART #5087 (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	157.11
WAL-MART #5087 (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	299.35
WAL-MART #5087 (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	100.00
WAL-MART #5087 (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	218.94
WAL-MART #5087 (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	241.88
WAL-MART #5705 (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	268.89
WALGREENS #7154 (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	105.95
WALMART.COM (PCARD)	12/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	343.44
WALMART.COM (PCARD)	12/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	121.70
WALMART.COM (PCARD)	12/31/2017	SUPPLIES	AT RISK STUDENT LEARNING	559.40
WALMART.COM (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	141.38
WALMART.COM (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	153.58
WALMART.COM (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	224.98
WALMART.COM (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	254.83
WALMART.COM (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	650.11
WALMART.COM (PCARD)	12/31/2017	SUPPLIES	IDEA (84.027)	128.53
WALMART.COM (PCARD)	12/31/2017	SUPPLIES	IDEA (84.027)	141.74
WALMART.COM (PCARD)	12/31/2017	SUPPLIES	IDEA (84.027)	260.64
WALMART.COM (PCARD)	12/31/2017	SUPPLIES	IDEA (84.027)	299.39
WALMART.COM (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	207.47
WALMART.COM (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	305.46
WALMART.COM (PCARD)	12/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	139.80
WALMART.COM (PCARD)	12/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	269.70
WALMART.COM (PCARD)	12/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	467.61
WARD'S NATURAL SCIENCE EST. LLC	12/15/2017	SUPPLIES	GENERAL FUND	111.19

Vendor	Check Date	Description	Funding Source	Amount
WASHINGTON NATIONAL	12/15/2017	CONSECO	GENERAL FUND	8,349.49
WASHINGTON NATIONAL	12/20/2017	CONSECO	GENERAL FUND	8,283.37
WATSON'S WHIZ KIDS	12/8/2017	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	500.00
WATSON'S WHIZ KIDS	12/8/2017	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,220.00
WATSON'S WHIZ KIDS	12/8/2017	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	400.00
WATSON'S WHIZ KIDS	12/15/2017	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,320.00
WATSON'S WHIZ KIDS	12/19/2017	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	560.00
WAYFAIR (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	592.98
WEBBERS LAWN SERVICE INC	12/12/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	4,832.41
WEISSMAN DESIGNS FOR D (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	734.25
WELCH CONSTRUCTION INC	12/15/2017	CONSTRUCTION CONTRACTS PAYABLE	SUSTAINMENT & UPKEEP PROJECTS	27,597.72
WENDY'S #0107-0006 (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.56
WEST MUSIC CATALOG (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	501.25
WESTERN SIZZLIN (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	324.71
WESTIN (WESTIN HOTELS) (PCARD)	12/31/2017	TRAVEL - IN STATE	GENERAL FUND	211.94
WESTIN SWAN (PCARD)	12/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	963.00
WESTIN SWAN (PCARD)	12/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	963.00
WESTIN SWAN (PCARD)	12/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	963.00
WESTIN SWAN (PCARD)	12/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	963.00
WESTIN SWAN (PCARD)	12/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	963.00
WESTSIDE HIGH SCHOOL	12/12/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
WHALEY FOODSERVICE (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	180.22
WHALEY FOODSERVICE (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	196.72
WHICH WICH #332 (PCARD)	12/31/2017	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	109.40
WHICH WICH #332 (PCARD)	12/31/2017	MEALS	PUPIL ACTIVITY FUND	119.34
WHICH WICH #332 (PCARD)	12/31/2017	MEALS	PUPIL ACTIVITY FUND	146.97
WHISKEY BEACH BAR & GRILL	12/12/2017	MEALS	PUPIL ACTIVITY FUND	1,476.00
WHOLESALE BOUTIQUE LLC	12/8/2017	SUPPLIES	PUPIL ACTIVITY FUND	192.00
WILD WING CAFE (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	113.62
WILFONG DEBORAH B	12/22/2017	OTHER TRANSPORTATION SERVICES	IMPROVING TEACHER QUALITY	627.81
WILLIAM MORRIS ENDEAVOR ENTERTAINMNT LLC	12/15/2017	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,193.10
WILLIAM MORRIS ENDEAVOR ENTERTAINMNT LLC	12/15/2017	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,500.00

Vendor	Check Date	Description	Funding Source	Amount
WILLIAM V MACGILL & CO (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	102.90
WILLIAMS HENRY	12/5/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	224.40
WILLIAMSBURG COUNTY SCHOOL DISTRICT	12/15/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
WILSON JEREMY R	12/8/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.00
WILSON JEREMY R	12/15/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	144.30
WILSON SPENCER THOMAS	12/22/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	298.40
WINDHAM PROFESSIONALS INC	12/15/2017	GARNISHMENTS	GENERAL FUND	115.21
WINDHAM PROFESSIONALS INC	12/20/2017	GARNISHMENTS	GENERAL FUND	115.21
WM SUPERCENTER #2712 (PCARD)	12/31/2017	MEALS	PUPIL ACTIVITY FUND	132.73
WM SUPERCENTER #2712 (PCARD)	12/31/2017	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	125.19
WM SUPERCENTER #2712 (PCARD)	12/31/2017	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	130.09
WM SUPERCENTER #2712 (PCARD)	12/31/2017	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	131.01
WM SUPERCENTER #2712 (PCARD)	12/31/2017	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	137.44
WM SUPERCENTER #2712 (PCARD)	12/31/2017	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	139.50
WM SUPERCENTER #2712 (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	272.34
WM SUPERCENTER #3442 (PCARD)	12/31/2017	MEALS	PUPIL ACTIVITY FUND	216.37
WM SUPERCENTER #4664 (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	108.76
WM SUPERCENTER #4664 (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	210.00
WM SUPERCENTER #4664 (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	289.41
WM SUPERCENTER #5087 (PCARD)	12/31/2017	MEALS	PUPIL ACTIVITY FUND	106.56
WM SUPERCENTER #5087 (PCARD)	12/31/2017	MEALS	PUPIL ACTIVITY FUND	145.48
WM SUPERCENTER #5087 (PCARD)	12/31/2017	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	139.29
WM SUPERCENTER #5087 (PCARD)	12/31/2017	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	129.99
WM SUPERCENTER #5087 (PCARD)	12/31/2017	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	130.59
WM SUPERCENTER #5087 (PCARD)	12/31/2017	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	131.83
WM SUPERCENTER #5087 (PCARD)	12/31/2017	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	132.05
WM SUPERCENTER #5087 (PCARD)	12/31/2017	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	136.81
WM SUPERCENTER #5087 (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	168.16
WM SUPERCENTER #5087 (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	182.36
WM SUPERCENTER #5087 (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	189.10
WM SUPERCENTER #5087 (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	125.00
WM SUPERCENTER #5087 (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	140.35

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER #5087 (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	164.76
WM SUPERCENTER #5087 (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	242.24
WM SUPERCENTER #574 (PCARD)	12/31/2017	MEALS	GENERAL FUND	154.39
WM SUPERCENTER #574 (PCARD)	12/31/2017	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	134.09
WM SUPERCENTER #574 (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	114.45
WM SUPERCENTER #574 (PCARD)	12/31/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	105.91
WM SUPERCENTER #5745 (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	346.68
WM SUPERCENTER #586 (PCARD)	12/31/2017	MEALS	PUPIL ACTIVITY FUND	284.28
WM SUPERCENTER #586 (PCARD)	12/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	116.95
WM SUPERCENTER #586 (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	229.63
WM SUPERCENTER #586 (PCARD)	12/31/2017	SUPPLIES	IDEA (84.027)	123.93
WM SUPERCENTER #586 (PCARD)	12/31/2017	SUPPLIES	IDEA (84.027)	147.50
WM SUPERCENTER #5923 (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	100.00
WM SUPERCENTER #5923 (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	128.12
WM SUPERCENTER #625 (PCARD)	12/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	233.74
WM SUPERCENTER #643 (PCARD)	12/31/2017	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	107.58
WOMBLE BOND DICKINSON (US) LLP	12/8/2017	LEGAL SERVICES	GENERAL FUND	825.00
WOMBLE BOND DICKINSON (US) LLP	12/8/2017	LEGAL SERVICES	GENERAL FUND	17,688.00
WOMBLE BOND DICKINSON (US) LLP	12/22/2017	LEGAL SERVICES	GENERAL FUND	8,217.00
WONDERWORKS - MYRTLE B (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	612.14
WONDERWORKS - MYRTLE B (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,116.88
WONDERWORKS - MYRTLE B (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,342.41
WONDERWORKS - MYRTLE B (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,354.53
WONDERWORKS - MYRTLE B (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,354.91
WONDERWORKS - MYRTLE B (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,367.32
WONDERWORKS - MYRTLE B (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,420.25
WONDERWORKS - MYRTLE B (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,537.38
WONDERWORKS - MYRTLE B (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,046.81
WOODPLAY OF THE CAROLI (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	187.25
WOODPLAY OF THE CAROLI (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	218.28
WOODPLAY OF THE CAROLI (PCARD)	12/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	913.78
WOODWIND & BRASSWIND INC	12/20/2017	SUPPLIES	GENERAL FUND	185.19

Vendor	Check Date	Description	Funding Source	Amount
WORLDS FINEST CHOCOLATE	12/1/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	11,880.00
WORLDWIDE TICKET & LAB (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	126.40
WORLDWIDE TICKET & LAB (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	513.00
WPC, A TERRACON COMPANY	12/6/2017	GENERAL CONSTRUCTION	BLG MODIFICATION & RENOVATION	973.22
WPC, A TERRACON COMPANY	12/22/2017	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	880.00
WPC, A TERRACON COMPANY	12/22/2017	GENERAL CONSTRUCTION	BLG MODIFICATION & RENOVATION	705.60
WPC, A TERRACON COMPANY	12/22/2017	SPECIAL INSPECTIONS	SHORT-TERM CAPITAL PLAN 13-20	12,473.56
WPY THE BREAST CANCER (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	218.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	12/8/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	17,258.01
WW GRAINGER (PCARD)	12/31/2017	PURCHASES	GENERAL FUND	113.40
WW GRAINGER (PCARD)	12/31/2017	PURCHASES	GENERAL FUND	131.74
WW GRAINGER (PCARD)	12/31/2017	PURCHASES	GENERAL FUND	368.11
WW GRAINGER (PCARD)	12/31/2017	PURCHASES	GENERAL FUND	395.08
WW GRAINGER (PCARD)	12/31/2017	PURCHASES	GENERAL FUND	503.53
WW GRAINGER (PCARD)	12/31/2017	PURCHASES	GENERAL FUND	620.52
WW GRAINGER (PCARD)	12/31/2017	PURCHASES	GENERAL FUND	658.69
WW GRAINGER INC	12/8/2017	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,289.23
WW GRAINGER INC	12/8/2017	SUPPLIES	GENERAL FUND	1,172.43
WW GRAINGER INC	12/15/2017	SUPPLIES	GENERAL FUND	2,455.06
WW GRAINGER INC	12/15/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	290.94
WWW COSTCO COM (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	379.99
WWW.KROSSOVER.COM KROS (PCARD)	12/31/2017	SUPPLIES	ATHLETICS	500.00
WWW.KROSSOVER.COM KROS (PCARD)	12/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	500.00
WWW.MATHCOUNTS.ORG (PCARD)	12/31/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	240.00
WWW.MATHCOUNTS.ORG (PCARD)	12/31/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	300.00
WWW.MATHCOUNTS.ORG (PCARD)	12/31/2017	PERIODICALS	GENERAL FUND	175.00
WWW.NEWEGG.COM (PCARD)	12/31/2017	SUPPLIES	GENERAL FUND	649.99
WWW.NEWEGG.COM (PCARD)	12/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	199.50
WWW.RENEWEDVISION.COM (PCARD)	12/31/2017	SUPPLIES	ATHLETICS	399.00
WWW.UNITYPARTS.COM (PCARD)	12/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	282.97
XD GRAPHICS LLC	12/8/2017	SUPPLIES	PUPIL ACTIVITY FUND	487.35
XEROX CORPORATION	12/15/2017	RENTALS	GENERAL FUND	244.17

Vendor	Check Date	Description	Funding Source	Amount
YANKEE CANDLE 4139 (PCARD)	12/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,068.97
ZABATTA JOE	12/15/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	227.00
ZAXBY'S #07301 (PCARD)	12/31/2017	FOOD	CATERING	141.79
ZEPHYR GRAF-X INC	12/8/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,009.57
ZIEGLER CINDY	12/15/2017	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	250.00