



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

| Vendor                         | Check Date | Description          | Funding Source      | Amount |
|--------------------------------|------------|----------------------|---------------------|--------|
| #448-UNITED REFRIGERAT (PCARD) | 5/31/2017  | PURCHASES            | GENERAL FUND        | 410.24 |
| #448-UNITED REFRIGERAT (PCARD) | 5/31/2017  | PURCHASES            | GENERAL FUND        | 535.68 |
| #448-UNITED REFRIGERAT (PCARD) | 5/31/2017  | SUPPLIES MAINTENANCE | GENERAL FUND        | 106.32 |
| #448-UNITED REFRIGERAT (PCARD) | 5/31/2017  | SUPPLIES MAINTENANCE | GENERAL FUND        | 109.73 |
| #448-UNITED REFRIGERAT (PCARD) | 5/31/2017  | SUPPLIES MAINTENANCE | GENERAL FUND        | 113.79 |
| #448-UNITED REFRIGERAT (PCARD) | 5/31/2017  | SUPPLIES MAINTENANCE | GENERAL FUND        | 115.46 |
| #448-UNITED REFRIGERAT (PCARD) | 5/31/2017  | SUPPLIES MAINTENANCE | GENERAL FUND        | 136.77 |
| #448-UNITED REFRIGERAT (PCARD) | 5/31/2017  | SUPPLIES MAINTENANCE | GENERAL FUND        | 153.25 |
| #448-UNITED REFRIGERAT (PCARD) | 5/31/2017  | SUPPLIES MAINTENANCE | GENERAL FUND        | 165.02 |
| #448-UNITED REFRIGERAT (PCARD) | 5/31/2017  | SUPPLIES MAINTENANCE | GENERAL FUND        | 187.68 |
| #448-UNITED REFRIGERAT (PCARD) | 5/31/2017  | SUPPLIES MAINTENANCE | GENERAL FUND        | 203.04 |
| #448-UNITED REFRIGERAT (PCARD) | 5/31/2017  | SUPPLIES MAINTENANCE | GENERAL FUND        | 340.07 |
| #448-UNITED REFRIGERAT (PCARD) | 5/31/2017  | SUPPLIES MAINTENANCE | GENERAL FUND        | 532.44 |
| #448-UNITED REFRIGERAT (PCARD) | 5/31/2017  | SUPPLIES MAINTENANCE | GENERAL FUND        | 705.96 |
| #459-UNITED REFRIGERAT (PCARD) | 5/31/2017  | PURCHASES            | GENERAL FUND        | 410.24 |
| #459-UNITED REFRIGERAT (PCARD) | 5/31/2017  | SUPPLIES MAINTENANCE | GENERAL FUND        | 128.01 |
| -HTEVAT SANE TKSHORT (PCARD)   | 5/31/2017  | PUPIL ACTIVITY       | PUPIL ACTIVITY FUND | 491.56 |
| 0007 RIVERTOWNE STADIU (PCARD) | 5/31/2017  | PUPIL ACTIVITY       | PUPIL ACTIVITY FUND | 319.00 |
| 0007 RIVERTOWNE STADIU (PCARD) | 5/31/2017  | PUPIL ACTIVITY       | PUPIL ACTIVITY FUND | 542.36 |
| 0007 RIVERTOWNE STADIU (PCARD) | 5/31/2017  | PUPIL ACTIVITY       | PUPIL ACTIVITY FUND | 604.94 |
| 1ST CHOICE ACTIVEWEAR          | 5/23/2017  | SUPPLIES             | PUPIL ACTIVITY FUND | 626.50 |

| Vendor                       | Check Date | Description                    | Funding Source                 | Amount     |
|------------------------------|------------|--------------------------------|--------------------------------|------------|
| 2040 LA QUINTA INNS (PCARD)  | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 1,597.41   |
| 3 GUYS SUBS AND PIES (PCARD) | 5/31/2017  | MEALS                          | PUPIL ACTIVITY FUND            | 120.00     |
| 4IMPRINT (PCARD)             | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 402.81     |
| 4IMPRINT (PCARD)             | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 1,517.25   |
| 4IMPRINT (PCARD)             | 5/31/2017  | SUPPLIES                       | TITLE I (84.010)               | 268.42     |
| 5 STAR FARM                  | 5/10/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 2,200.00   |
| 710 BOWLING - FOOD B (PCARD) | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 111.70     |
| A J MADISON (PCARD)          | 5/31/2017  | OTHER PROPERTY SERVICES        | GENERAL FUND                   | 1,479.00   |
| A WEARHOUSE                  | 5/23/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 320.00     |
| A WEARHOUSE (PCARD)          | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 644.41     |
| A-1 SIGNS AND GRAPHICS       | 5/5/2017   | SUPPLIES                       | ATHLETICS                      | 1,134.00   |
| A-1 SIGNS AND GRAPHICS       | 5/24/2017  | SUPPLIES                       | KEVIN JENERETTE SR OF DISTINCT | 100.95     |
| A-OAK FARMS (PCARD)          | 5/31/2017  | REPAIRS AND MAINTENANCE        | GENERAL FUND                   | 201.26     |
| A1SIGNS (PCARD)              | 5/31/2017  | PURCHASES                      | GENERAL FUND                   | 353.10     |
| A1SIGNS (PCARD)              | 5/31/2017  | SUPPLIES - VEHICLES            | GENERAL FUND                   | 1,223.01   |
| A1SIGNS (PCARD)              | 5/31/2017  | SUPPLIES MAINTENANCE           | GENERAL FUND                   | 150.00     |
| A1SIGNS (PCARD)              | 5/31/2017  | SUPPLIES MAINTENANCE           | GENERAL FUND                   | 845.50     |
| A3 COMMUNICATIONS INC        | 5/5/2017   | TECHNOLOGY AND SOFTWARE SUPPLI | SHORT-TERM CAPITAL PLAN 13-20  | 148,315.36 |
| A3 COMMUNICATIONS INC        | 5/5/2017   | TECHNOLOGY AND SOFTWARE SUPPLI | TECHNOLOGY                     | 30,264.78  |
| A3 COMMUNICATIONS INC        | 5/19/2017  | TECHNOLOGY AND SOFTWARE SUPPLI | E-RATE PROJECTS                | 97,125.09  |
| AAA PEST CONTROL (PCARD)     | 5/31/2017  | REPAIRS AND MAINTENANCE        | GENERAL FUND                   | 400.00     |
| AAA PEST CONTROL (PCARD)     | 5/31/2017  | REPAIRS AND MAINTENANCE        | GENERAL FUND                   | 400.00     |
| AAA PEST CONTROL (PCARD)     | 5/31/2017  | REPAIRS AND MAINTENANCE        | GENERAL FUND                   | 400.00     |
| AAA PEST CONTROL (PCARD)     | 5/31/2017  | REPAIRS AND MAINTENANCE        | GENERAL FUND                   | 400.00     |
| AAA PEST CONTROL, INC.       | 5/19/2017  | REPAIRS AND MAINTENANCE        | GENERAL FUND                   | 3,725.00   |
| AAA PEST CONTROL, INC.       | 5/26/2017  | REPAIRS AND MAINTENANCE        | GENERAL FUND                   | 15,720.00  |
| ABI ATTACHMENTS INC          | 5/19/2017  | EQUIPMENT                      | ATHLETICS                      | 16,349.85  |
| ABI ATTACHMENTS INC          | 5/19/2017  | EQUIPMENT                      | PUPIL ACTIVITY FUND            | 1,290.00   |
| AC MOORE STR 155 (PCARD)     | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 110.94     |
| AC MOORE STR 155 (PCARD)     | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 206.41     |
| ACADEMY OF HOPE INC          | 5/5/2017   | TRANSITS                       | TITLE I (84.010)               | 12,550.69  |
| ACADEMY OF HOPE INC          | 5/19/2017  | TRANSITS                       | CDEP PROGRAM                   | 12,373.39  |

| Vendor                           | Check Date | Description                    | Funding Source                 | Amount     |
|----------------------------------|------------|--------------------------------|--------------------------------|------------|
| ACADEMY OF HOPE INC              | 5/19/2017  | TRANSITS                       | EIA READING COACHES            | 6,930.25   |
| ACADEMY OF HOPE INC              | 5/19/2017  | TRANSITS                       | FOOD SERVICE FUND              | 12,988.52  |
| ACADEMY OF HOPE INC              | 5/19/2017  | TRANSITS                       | HIGH SCHOOLS THAT WORK         | 790.55     |
| ACADEMY OF HOPE INC              | 5/19/2017  | TRANSITS                       | STUDENT HEALTH&FITNESS-NURSES  | 3,456.40   |
| ACADEMY OF HOPE INC              | 5/19/2017  | TRANSITS                       | TITLE I (84.010)               | 12,568.97  |
| ACADEMY OF HOPE INC              | 5/30/2017  | TRANSITS                       | GENERAL FUND                   | 141,138.02 |
| ACCO BRANDS USA LLC              | 5/2/2017   | SUPPLIES                       | GENERAL FUND                   | 438.70     |
| ACCO BRANDS USA LLC              | 5/2/2017   | SUPPLIES                       | TITLE I (84.010)               | 438.70     |
| ACCO BRANDS USA LLC              | 5/10/2017  | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND                   | 1,795.00   |
| ACCO BRANDS USA LLC              | 5/12/2017  | SUPPLIES                       | GENERAL FUND                   | 765.94     |
| ACCO BRANDS USA LLC              | 5/12/2017  | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND                   | 353.40     |
| ACCURATE BACKGROUND INC          | 5/5/2017   | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND                   | 3,408.15   |
| ACT INC                          | 5/5/2017   | TECHNOLOGY AND SOFTWARE SUPPLI | ADULT ED SNAP                  | 687.00     |
| ACT INC                          | 5/19/2017  | TECHNOLOGY AND SOFTWARE SUPPLI | ADULT ED SNAP                  | 341.50     |
| ACTIVE PARENTING                 | 5/26/2017  | SUPPLIES                       | TITLE I (84.010)               | 1,073.22   |
| ADAMS CHELBY CAROLINE            | 5/30/2017  | PUPIL ACTIVITY                 | SCHOLARSHIP-SOCASTEE HIGH      | 1,000.00   |
| ADORNO KYLEIGH CRYSTAL           | 5/30/2017  | PUPIL ACTIVITY                 | SCHOLARSHIP-SOCASTEE HIGH      | 300.00     |
| ADTEK INC                        | 5/12/2017  | COMMUNICATION                  | AFTER SCHOOL CHILDCARE CARRYOV | 384.53     |
| ADTEK INC                        | 5/12/2017  | COMMUNICATION                  | GENERAL FUND                   | 384.53     |
| ADTEK INC                        | 5/26/2017  | REPAIRS AND MAINTENANCE        | GENERAL FUND                   | 384.53     |
| ADVANCEPIERRE FOODS              | 5/3/2017   | FOOD                           | FOOD SERVICE FUND              | 16,330.45  |
| ADVANCEPIERRE FOODS              | 5/19/2017  | FOOD                           | FOOD SERVICE FUND              | 7,256.25   |
| AFFORDABLE TRAILERS              | 5/5/2017   | SUPPLIES                       | PUPIL ACTIVITY FUND            | 171.20     |
| AFLAC                            | 5/12/2017  | AMERICAN FAMILY LIFE           | GENERAL FUND                   | 13,235.94  |
| AFLAC                            | 5/31/2017  | AMERICAN FAMILY LIFE           | GENERAL FUND                   | 13,179.01  |
| AGENT FEE 89007114505341 (PCARD) | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 1,000.00   |
| AGENT FEE 89007114505352 (PCARD) | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 1,000.00   |
| AGRI DIRECT INC (PCARD)          | 5/31/2017  | SUPPLIES                       | CAREER AND TECHNOLOGY EQUIP    | 553.50     |
| AIRGAS SOUTH (PCARD)             | 5/31/2017  | PURCHASES                      | GENERAL FUND                   | 103.34     |
| AIRLINK GO AIRLINK (PCARD)       | 5/31/2017  | PUPIL ACTIVITY                 | PERKINS                        | 157.30     |
| AIRLINK GO AIRLINK (PCARD)       | 5/31/2017  | PUPIL ACTIVITY                 | PERKINS                        | 157.30     |
| AK-MODELS INC                    | 5/26/2017  | SUPPLIES                       | TITLE I (84.010)               | 504.56     |

| Vendor                         | Check Date | Description                    | Funding Source                 | Amount    |
|--------------------------------|------------|--------------------------------|--------------------------------|-----------|
| ALCO                           | 5/3/2017   | SUPPLIES - CHEMICALS           | FOOD SERVICE FUND              | 11,962.21 |
| ALL AMERICAN POLY              | 5/5/2017   | OTHER SUPPLIES AND MATERIALS   | GENERAL FUND                   | 447.40    |
| ALL IN STITCHES                | 5/5/2017   | SUPPLIES                       | ATHLETICS                      | 319.93    |
| ALL STAR SCREEN PRINTING       | 5/26/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 671.22    |
| ALL STAR SPORTS INC            | 5/5/2017   | SUPPLIES                       | ATHLETICS                      | 500.08    |
| ALL STAR SPORTS INC            | 5/5/2017   | SUPPLIES                       | PUPIL ACTIVITY FUND            | 851.82    |
| ALL STAR SPORTS INC            | 5/12/2017  | SUPPLIES                       | ATHLETICS                      | 1,020.71  |
| ALL STAR SPORTS INC            | 5/19/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 1,157.02  |
| ALL STAR SPORTS INC            | 5/26/2017  | SUPPLIES                       | ATHLETICS                      | 350.16    |
| ALLENS CROWN AND TROPH (PCARD) | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 105.10    |
| ALLIED INTERSTATE LLC          | 5/12/2017  | GARNISHMENTS                   | GENERAL FUND                   | 315.90    |
| ALLIED INTERSTATE LLC          | 5/31/2017  | GARNISHMENTS                   | GENERAL FUND                   | 332.25    |
| ALLIGATOR ADVENTURE (PCARD)    | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 475.15    |
| ALLIGATOR ADVENTURE (PCARD)    | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 489.13    |
| ALLIGATOR ADVENTURE (PCARD)    | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 586.95    |
| ALLIGATOR ADVENTURE (PCARD)    | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 600.93    |
| ALLIGATOR ADVENTURE (PCARD)    | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 614.90    |
| ALLIGATOR ADVENTURE (PCARD)    | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 670.80    |
| ALLIGATOR ADVENTURE (PCARD)    | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 824.53    |
| ALLIGATOR ADVENTURE (PCARD)    | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 866.45    |
| ALPHA MEDIA LLC-MYRTLE (PCARD) | 5/31/2017  | MISCELLANEOUS PURCHASED SERVIC | PUPIL ACTIVITY FUND            | 300.00    |
| AM CANCER SOC CV (PCARD)       | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 923.00    |
| AMAZON MKTPLACE PMTS (PCARD)   | 5/31/2017  | LIBRARY BOOKS AND MATERIALS    | GENERAL FUND                   | 217.66    |
| AMAZON MKTPLACE PMTS (PCARD)   | 5/31/2017  | OTHER PROPERTY SERVICES        | GENERAL FUND                   | 1,033.00  |
| AMAZON MKTPLACE PMTS (PCARD)   | 5/31/2017  | SUPPLIES                       | AFTER SCHOOL CHILDCARE CARRYOV | 240.61    |
| AMAZON MKTPLACE PMTS (PCARD)   | 5/31/2017  | SUPPLIES                       | AFTER SCHOOL CHILDCARE REGULAR | 124.89    |
| AMAZON MKTPLACE PMTS (PCARD)   | 5/31/2017  | SUPPLIES                       | BRIGHT IDEAS GRANT             | 248.73    |
| AMAZON MKTPLACE PMTS (PCARD)   | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 113.20    |
| AMAZON MKTPLACE PMTS (PCARD)   | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 118.83    |
| AMAZON MKTPLACE PMTS (PCARD)   | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 122.25    |
| AMAZON MKTPLACE PMTS (PCARD)   | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 122.41    |
| AMAZON MKTPLACE PMTS (PCARD)   | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 143.20    |

| Vendor                       | Check Date | Description | Funding Source      | Amount   |
|------------------------------|------------|-------------|---------------------|----------|
| AMAZON MKTPLACE PMTS (PCARD) | 5/31/2017  | SUPPLIES    | GENERAL FUND        | 151.90   |
| AMAZON MKTPLACE PMTS (PCARD) | 5/31/2017  | SUPPLIES    | GENERAL FUND        | 154.45   |
| AMAZON MKTPLACE PMTS (PCARD) | 5/31/2017  | SUPPLIES    | GENERAL FUND        | 156.30   |
| AMAZON MKTPLACE PMTS (PCARD) | 5/31/2017  | SUPPLIES    | GENERAL FUND        | 158.48   |
| AMAZON MKTPLACE PMTS (PCARD) | 5/31/2017  | SUPPLIES    | GENERAL FUND        | 165.72   |
| AMAZON MKTPLACE PMTS (PCARD) | 5/31/2017  | SUPPLIES    | GENERAL FUND        | 179.96   |
| AMAZON MKTPLACE PMTS (PCARD) | 5/31/2017  | SUPPLIES    | GENERAL FUND        | 179.99   |
| AMAZON MKTPLACE PMTS (PCARD) | 5/31/2017  | SUPPLIES    | GENERAL FUND        | 219.78   |
| AMAZON MKTPLACE PMTS (PCARD) | 5/31/2017  | SUPPLIES    | GENERAL FUND        | 236.17   |
| AMAZON MKTPLACE PMTS (PCARD) | 5/31/2017  | SUPPLIES    | GENERAL FUND        | 242.41   |
| AMAZON MKTPLACE PMTS (PCARD) | 5/31/2017  | SUPPLIES    | GENERAL FUND        | 243.54   |
| AMAZON MKTPLACE PMTS (PCARD) | 5/31/2017  | SUPPLIES    | GENERAL FUND        | 249.21   |
| AMAZON MKTPLACE PMTS (PCARD) | 5/31/2017  | SUPPLIES    | GENERAL FUND        | 256.85   |
| AMAZON MKTPLACE PMTS (PCARD) | 5/31/2017  | SUPPLIES    | GENERAL FUND        | 263.98   |
| AMAZON MKTPLACE PMTS (PCARD) | 5/31/2017  | SUPPLIES    | GENERAL FUND        | 268.08   |
| AMAZON MKTPLACE PMTS (PCARD) | 5/31/2017  | SUPPLIES    | GENERAL FUND        | 279.00   |
| AMAZON MKTPLACE PMTS (PCARD) | 5/31/2017  | SUPPLIES    | GENERAL FUND        | 316.40   |
| AMAZON MKTPLACE PMTS (PCARD) | 5/31/2017  | SUPPLIES    | GENERAL FUND        | 332.88   |
| AMAZON MKTPLACE PMTS (PCARD) | 5/31/2017  | SUPPLIES    | GENERAL FUND        | 352.88   |
| AMAZON MKTPLACE PMTS (PCARD) | 5/31/2017  | SUPPLIES    | GENERAL FUND        | 353.81   |
| AMAZON MKTPLACE PMTS (PCARD) | 5/31/2017  | SUPPLIES    | GENERAL FUND        | 422.30   |
| AMAZON MKTPLACE PMTS (PCARD) | 5/31/2017  | SUPPLIES    | GENERAL FUND        | 444.49   |
| AMAZON MKTPLACE PMTS (PCARD) | 5/31/2017  | SUPPLIES    | GENERAL FUND        | 449.85   |
| AMAZON MKTPLACE PMTS (PCARD) | 5/31/2017  | SUPPLIES    | GENERAL FUND        | 506.65   |
| AMAZON MKTPLACE PMTS (PCARD) | 5/31/2017  | SUPPLIES    | GENERAL FUND        | 530.27   |
| AMAZON MKTPLACE PMTS (PCARD) | 5/31/2017  | SUPPLIES    | GENERAL FUND        | 580.79   |
| AMAZON MKTPLACE PMTS (PCARD) | 5/31/2017  | SUPPLIES    | GENERAL FUND        | 584.35   |
| AMAZON MKTPLACE PMTS (PCARD) | 5/31/2017  | SUPPLIES    | GENERAL FUND        | 839.95   |
| AMAZON MKTPLACE PMTS (PCARD) | 5/31/2017  | SUPPLIES    | GENERAL FUND        | 1,145.89 |
| AMAZON MKTPLACE PMTS (PCARD) | 5/31/2017  | SUPPLIES    | IDEA - PRIOR YEAR   | 102.30   |
| AMAZON MKTPLACE PMTS (PCARD) | 5/31/2017  | SUPPLIES    | PERKINS             | 749.00   |
| AMAZON MKTPLACE PMTS (PCARD) | 5/31/2017  | SUPPLIES    | PUPIL ACTIVITY FUND | 107.96   |

| Vendor                       | Check Date | Description                    | Funding Source                | Amount   |
|------------------------------|------------|--------------------------------|-------------------------------|----------|
| AMAZON MKTPLACE PMTS (PCARD) | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND           | 123.12   |
| AMAZON MKTPLACE PMTS (PCARD) | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND           | 126.76   |
| AMAZON MKTPLACE PMTS (PCARD) | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND           | 178.69   |
| AMAZON MKTPLACE PMTS (PCARD) | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND           | 194.80   |
| AMAZON MKTPLACE PMTS (PCARD) | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND           | 245.65   |
| AMAZON MKTPLACE PMTS (PCARD) | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND           | 267.06   |
| AMAZON MKTPLACE PMTS (PCARD) | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND           | 285.78   |
| AMAZON MKTPLACE PMTS (PCARD) | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND           | 288.92   |
| AMAZON MKTPLACE PMTS (PCARD) | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND           | 329.99   |
| AMAZON MKTPLACE PMTS (PCARD) | 5/31/2017  | SUPPLIES                       | TITLE I (84.010)              | 208.32   |
| AMAZON MKTPLACE PMTS (PCARD) | 5/31/2017  | SUPPLIES                       | TITLE I (84.010)              | 236.85   |
| AMAZON MKTPLACE PMTS (PCARD) | 5/31/2017  | SUPPLIES                       | TITLE I (84.010)              | 306.27   |
| AMAZON MKTPLACE PMTS (PCARD) | 5/31/2017  | SUPPLIES                       | TITLE I (84.010)              | 387.25   |
| AMAZON MKTPLACE PMTS (PCARD) | 5/31/2017  | TECHNOLOGY AND SOFTWARE SUPPLI | \$86M TECHNOLOGY PLAN         | 267.25   |
| AMAZON MKTPLACE PMTS (PCARD) | 5/31/2017  | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND                  | 358.98   |
| AMAZON MKTPLACE PMTS (PCARD) | 5/31/2017  | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND                  | 688.09   |
| AMAZON MKTPLACE PMTS (PCARD) | 5/31/2017  | TECHNOLOGY AND SOFTWARE SUPPLI | PDL DEVICE REPAIR             | 299.00   |
| AMAZON MKTPLACE PMTS (PCARD) | 5/31/2017  | TECHNOLOGY AND SOFTWARE SUPPLI | TECHNOLOGY                    | 224.75   |
| AMAZON MKTPLACE PMTS (PCARD) | 5/31/2017  | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010)              | 102.00   |
| AMAZON MKTPLACE PMTS (PCARD) | 5/31/2017  | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010)              | 337.89   |
| AMAZON MKTPLACE PMTS (PCARD) | 5/31/2017  | TECHNOLOGY EQUIPMENT AND SOFTW | BLG MODIFICATION & RENOVATION | 1,999.75 |
| AMAZON MKTPLACE PMTS (PCARD) | 5/31/2017  | TRANSITS                       | TITLE I (84.010)              | 119.93   |
| AMAZON MKTPLACE PMTS (PCARD) | 5/31/2017  | TRANSITS                       | TITLE I (84.010)              | 179.07   |
| AMAZON.COM (PCARD)           | 5/31/2017  | LIBRARY BOOKS AND MATERIALS    | GENERAL FUND                  | 106.00   |
| AMAZON.COM (PCARD)           | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND           | 210.49   |
| AMAZON.COM (PCARD)           | 5/31/2017  | SUPPLIES                       | ATHLETICS                     | 1,602.86 |
| AMAZON.COM (PCARD)           | 5/31/2017  | SUPPLIES                       | GENERAL FUND                  | 115.60   |
| AMAZON.COM (PCARD)           | 5/31/2017  | SUPPLIES                       | GENERAL FUND                  | 163.13   |
| AMAZON.COM (PCARD)           | 5/31/2017  | SUPPLIES                       | GENERAL FUND                  | 203.29   |
| AMAZON.COM (PCARD)           | 5/31/2017  | SUPPLIES                       | GENERAL FUND                  | 206.88   |
| AMAZON.COM (PCARD)           | 5/31/2017  | SUPPLIES                       | GENERAL FUND                  | 208.66   |
| AMAZON.COM (PCARD)           | 5/31/2017  | SUPPLIES                       | GENERAL FUND                  | 220.63   |

| Vendor                          | Check Date | Description                    | Funding Source                 | Amount   |
|---------------------------------|------------|--------------------------------|--------------------------------|----------|
| AMAZON.COM (PCARD)              | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 225.41   |
| AMAZON.COM (PCARD)              | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 303.92   |
| AMAZON.COM (PCARD)              | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 1,314.00 |
| AMAZON.COM (PCARD)              | 5/31/2017  | SUPPLIES                       | TITLE I (84.010)               | 178.32   |
| AMAZON.COM (PCARD)              | 5/31/2017  | SUPPLIES                       | TITLE I (84.010)               | 372.30   |
| AMAZON.COM (PCARD)              | 5/31/2017  | SUPPLIES                       | TITLE I (84.010)               | 631.80   |
| AMAZON.COM (PCARD)              | 5/31/2017  | TECHNOLOGY AND SOFTWARE SUPPLI | \$86M TECHNOLOGY PLAN          | 243.75   |
| AMAZON.COM (PCARD)              | 5/31/2017  | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010)               | 527.49   |
| AMAZON.COM AMZN.COM/BI (PCARD)  | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 110.04   |
| AMAZON.COM AMZN.COM/BI (PCARD)  | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 131.28   |
| AMAZON.COM AMZN.COM/BI (PCARD)  | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 194.65   |
| AMAZON.COM AMZN.COM/BI (PCARD)  | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 208.66   |
| AMAZON.COM AMZN.COM/BI (PCARD)  | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 209.70   |
| AMAZON.COM AMZN.COM/BI (PCARD)  | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 243.30   |
| AMAZON.COM AMZN.COM/BI (PCARD)  | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 256.74   |
| AMAZON.COM AMZN.COM/BI (PCARD)  | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 257.45   |
| AMAZON.COM AMZN.COM/BI (PCARD)  | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 339.90   |
| AMAZON.COM AMZN.COM/BI (PCARD)  | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 361.06   |
| AMAZON.COM AMZN.COM/BI (PCARD)  | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 758.36   |
| AMAZON.COM AMZN.COM/BI (PCARD)  | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 106.99   |
| AMAZON.COM AMZN.COM/BI (PCARD)  | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 115.24   |
| AMAZON.COM AMZN.COM/BI (PCARD)  | 5/31/2017  | SUPPLIES                       | TITLE I (84.010)               | 480.97   |
| AMAZON.COM AMZN.COM/BI (PCARD)  | 5/31/2017  | SUPPLIES                       | TITLE I - SCHOOL IMPROVE FOCUS | 168.12   |
| AMAZON.COM AMZN.COM/BI (PCARD)  | 5/31/2017  | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND                   | 149.78   |
| AMAZON.COM AMZN.COM/BI (PCARD)  | 5/31/2017  | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010)               | 234.44   |
| AMAZON.COM AMZN.COM/BI (PCARD)  | 5/31/2017  | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010)               | 761.93   |
| AMAZON.COM AMZN.COM/BI (PCARD)  | 5/31/2017  | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010)               | 7,267.64 |
| AMAZON.COM AMZN.COM/BI (PCARD)  | 5/31/2017  | TRANSITS                       | TITLE I (84.010)               | 281.61   |
| AMAZONPRIME MEMBERSHIP (PCARD)  | 5/31/2017  | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND                   | 105.93   |
| AMAZONPRIME MEMBERSHIP (PCARD)  | 5/31/2017  | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND            | 105.93   |
| AMBASSADOR THEATER (PCARD)      | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 1,360.00 |
| AMERICAN 00121245928823 (PCARD) | 5/31/2017  | TRAVEL - OUT OF STATE          | AFTER SCHOOL CHILDCARE CARRYOV | 116.40   |

| Vendor                                | Check Date | Description                    | Funding Source                 | Amount   |
|---------------------------------------|------------|--------------------------------|--------------------------------|----------|
| AMERICAN 00121250834784 (PCARD)       | 5/31/2017  | TRAVEL - OUT OF STATE          | ADULT EDUCATION                | 442.60   |
| AMERICAN 00121250834795 (PCARD)       | 5/31/2017  | TRAVEL - OUT OF STATE          | ADULT EDUCATION                | 442.60   |
| AMERICAN 00121250834806 (PCARD)       | 5/31/2017  | TRAVEL - OUT OF STATE          | ADULT EDUCATION                | 442.60   |
| AMERICAN 0012607159549 (PCARD)        | 5/31/2017  | TRAVEL - OUT OF STATE          | GENERAL FUND                   | 125.00   |
| AMERICAN 00179614843251 (PCARD)       | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 452.59   |
| AMERICAN 00179614843262 (PCARD)       | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 452.59   |
| AMERICAN 00179663218081 (PCARD)       | 5/31/2017  | TRAVEL - OUT OF STATE          | PUPIL ACTIVITY FUND            | 279.10   |
| AMERICAN 00179663218092 (PCARD)       | 5/31/2017  | TRAVEL - OUT OF STATE          | PUPIL ACTIVITY FUND            | 279.10   |
| AMERICAN 00179665522201 (PCARD)       | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 422.59   |
| AMERICAN BOOK COMPANY (PCARD)         | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 495.32   |
| AMERICAN CANCER SOCIETY               | 5/12/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 1,000.00 |
| AMERICAN CANCER SOCIETY               | 5/26/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 279.18   |
| AMERICAN CANCER SOCIETY               | 5/26/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 1,418.40 |
| AMERICAN CANCER SOCIETY               | 5/26/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 2,255.08 |
| AMERICAN CHORAL DIRECTORS ASSOCIATION | 5/5/2017   | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 100.00   |
| AMERICAN HEART ASSOCIATION            | 5/12/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 135.00   |
| AMERICAN HERO INC (PCARD)             | 5/31/2017  | MEALS                          | PUPIL ACTIVITY FUND            | 151.88   |
| AMERICAN INDUSTRIES IN (PCARD)        | 5/31/2017  | PURCHASES                      | GENERAL FUND                   | 534.66   |
| AMSTERDAM PRINTING & LITHO PRINTING   | 5/5/2017   | SUPPLIES                       | PUPIL ACTIVITY FUND            | 1,208.54 |
| ANDERSON FIRE AND SAFETY              | 5/5/2017   | TECHNOLOGY EQUIPMENT AND SOFTW | CAREER AND TECHNOLOGY EQUIP    | 175.00   |
| ANDREWS RIAN DANIELLE                 | 5/30/2017  | PUPIL ACTIVITY                 | SCHOLARSHIP-SOCASTEE HIGH      | 700.00   |
| ANDREWS UTE                           | 5/19/2017  | STUDENT SERVICES               | PUPIL ACTIVITY FUND            | 307.50   |
| ANDREWS UTE                           | 5/26/2017  | STUDENT SERVICES               | PUPIL ACTIVITY FUND            | 315.00   |
| ANDY MARK INC (PCARD)                 | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 187.95   |
| ANDY MARK INC (PCARD)                 | 5/31/2017  | SUPPLIES                       | SANTEE COOPER                  | 1,455.64 |
| ANDY OWINGS MUSIC CENT (PCARD)        | 5/31/2017  | TECHNOLOGY AND SOFTWARE SUPPLI | AFTER SCHOOL CHILDCARE CARRYOV | 343.44   |
| ANDY S PIZZA INC (PCARD)              | 5/31/2017  | MEALS                          | PUPIL ACTIVITY FUND            | 121.00   |
| ANGELILLO DANIELLE                    | 5/2/2017   | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS                      | 250.00   |
| ANGELINO MARISA                       | 5/5/2017   | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 250.00   |
| APEX TOOL GROUP LLC (PCARD)           | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 189.05   |
| APL APPLE ONLINE STORE (PCARD)        | 5/31/2017  | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND                   | 299.00   |
| APL APPLE ONLINE STORE (PCARD)        | 5/31/2017  | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND                   | 327.37   |



| Vendor                              | Check Date | Description                    | Funding Source                 | Amount    |
|-------------------------------------|------------|--------------------------------|--------------------------------|-----------|
| APL APPLE ONLINE STORE (PCARD)      | 5/31/2017  | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND                   | 327.37    |
| APPLE STORE INC                     | 5/12/2017  | SUPPLIES                       | GENERAL FUND                   | 959.79    |
| APPLE STORE INC                     | 5/12/2017  | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND                   | 2,456.72  |
| APPLE STORE INC                     | 5/12/2017  | TECHNOLOGY AND SOFTWARE SUPPLI | PUPIL ACTIVITY FUND            | 319.93    |
| APPLE STORE INC                     | 5/12/2017  | TECHNOLOGY AND SOFTWARE SUPPLI | TECHNOLOGY                     | 2,662.16  |
| APPLE STORE INC                     | 5/12/2017  | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND                   | 4,944.42  |
| APPLE STORE INC                     | 5/12/2017  | TECHNOLOGY EQUIPMENT AND SOFTW | TITLE I - SCHOOL IMPROVE FOCUS | 12,112.40 |
| APPLE STORE INC                     | 5/19/2017  | SUPPLIES                       | GENERAL FUND                   | 914.76    |
| APPLE STORE INC                     | 5/19/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 257.04    |
| APPLE STORE INC                     | 5/19/2017  | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND                   | 8,890.52  |
| APPLE STORE INC                     | 5/19/2017  | TECHNOLOGY AND SOFTWARE SUPPLI | PUPIL ACTIVITY FUND            | 968.76    |
| APPLE STORE INC                     | 5/19/2017  | TECHNOLOGY AND SOFTWARE SUPPLI | TECHNOLOGY                     | 639.86    |
| APPLE STORE INC                     | 5/19/2017  | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010)               | 15,876.00 |
| APPLE STORE INC                     | 5/19/2017  | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I - SCHOOL IMPROVE FOCUS | 203.30    |
| APPLE STORE INC                     | 5/19/2017  | TECHNOLOGY EQUIPMENT AND SOFTW | PUPIL ACTIVITY FUND            | 3,669.84  |
| APPLIED PRACTICE LTD (PCARD)        | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 397.60    |
| APPLIED PRACTICE LTD (PCARD)        | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 448.00    |
| ARAMARK HICKS DINING (PCARD)        | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 302.25    |
| ARAMARK HICKS DINING (PCARD)        | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 341.00    |
| ARES SPORTSWEAR                     | 5/26/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 1,337.10  |
| ART TO REMEMBER (PCARD)             | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 860.50    |
| ASCD                                | 5/12/2017  | TRAVEL - OUT OF STATE          | TITLE I (84.010)               | 2,116.00  |
| ASCD                                | 5/26/2017  | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND            | 149.00    |
| AT&T                                | 5/19/2017  | COMMUNICATION                  | GENERAL FUND                   | 1,944.84  |
| AT&T BILL PAYMENT (PCARD)           | 5/31/2017  | CELL PHONES                    | GENERAL FUND                   | 1,846.91  |
| ATLANTIC IRRIGATION SO (PCARD)      | 5/31/2017  | SUPPLIES MAINTENANCE           | GENERAL FUND                   | 113.88    |
| ATLANTIC IRRIGATION SO (PCARD)      | 5/31/2017  | SUPPLIES MAINTENANCE           | GENERAL FUND                   | 114.71    |
| ATLANTIC IRRIGATION SO (PCARD)      | 5/31/2017  | SUPPLIES MAINTENANCE           | GENERAL FUND                   | 170.13    |
| ATLANTIC IRRIGATION SO (PCARD)      | 5/31/2017  | SUPPLIES MAINTENANCE           | GENERAL FUND                   | 184.26    |
| ATLANTIC IRRIGATION SO (PCARD)      | 5/31/2017  | SUPPLIES MAINTENANCE           | GENERAL FUND                   | 1,218.00  |
| ATLANTIC IRRIGATION SOUTH LLC       | 5/26/2017  | PURCHASES                      | GENERAL FUND                   | 1,229.80  |
| ATLANTIC LAUNDRY REPAIR & EQUIPMENT | 5/26/2017  | SUPPLIES                       | ATHLETICS                      | 331.32    |

| Vendor                              | Check Date | Description                    | Funding Source                 | Amount   |
|-------------------------------------|------------|--------------------------------|--------------------------------|----------|
| ATLAS PEN & PENCIL CORP*            | 5/19/2017  | SUPPLIES                       | GENERAL FUND                   | 293.34   |
| ATLAS PHONES.COM (PCARD)            | 5/31/2017  | TECHNOLOGY EQUIPMENT AND SOFTW | \$86M TECHNOLOGY PLAN          | 244.95   |
| ATLAS TRAVEL                        | 5/26/2017  | TRAVEL - OUT OF STATE          | GENERAL FUND                   | 2,421.55 |
| ATLAS TRAVEL                        | 5/26/2017  | TRAVEL - OUT OF STATE          | TITLE I (84.010)               | 2,421.55 |
| AUTODOC (PCARD)                     | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 554.20   |
| AUTOMATIONDIRECT.COM (PCARD)        | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 277.25   |
| AVID CENTER                         | 5/19/2017  | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND                   | 7,598.00 |
| AVID CENTER                         | 5/19/2017  | PERIODICALS                    | GENERAL FUND                   | 1,038.00 |
| AVIS.COM PREPAY RESERV (PCARD)      | 5/31/2017  | TRAVEL - OUT OF STATE          | GENERAL FUND                   | 189.98   |
| AWARD EMBLEM MFG. C (PCARD)         | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 194.40   |
| AWESOME INFLATABLE RIDES            | 5/3/2017   | RENTALS                        | PUPIL ACTIVITY FUND            | 900.00   |
| AWESOME INFLATABLE RIDES            | 5/5/2017   | RENTALS                        | AFTER SCHOOL CHILDCARE CARRYOV | 450.00   |
| AWESOME INFLATABLE RIDES            | 5/19/2017  | PUPIL ACTIVITY                 | TOOMEY'S KIDS                  | 470.00   |
| AYNOR BUILDING SUPPLY (PCARD)       | 5/31/2017  | OTHER SUPPLIES AND MATERIALS   | PUPIL ACTIVITY FUND            | 115.50   |
| AYNOR HIGH                          | 5/5/2017   | CASH IN CHANGE FUND            | PUPIL ACTIVITY FUND            | 700.00   |
| AYNOR HIGH                          | 5/31/2017  | OTHER PUPIL ACTIVITY INCOME    | PUPIL ACTIVITY FUND            | 160.00   |
| AYNOR HIGH                          | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 1,160.00 |
| AYNOR POLICE DEPARTMENT*            | 5/19/2017  | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS                      | 100.00   |
| AYNOR POLICE DEPARTMENT*            | 5/26/2017  | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS                      | 512.50   |
| B & H PHOTO-VIDEO CORP              | 5/26/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 812.03   |
| B&H PHOTO, 800-606-69 (PCARD)       | 5/31/2017  | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND                   | 876.85   |
| B&H PHOTO, 800-606-69 (PCARD)       | 5/31/2017  | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND                   | 1,375.99 |
| B&H PHOTO, 800-606-69 (PCARD)       | 5/31/2017  | TECHNOLOGY AND SOFTWARE SUPPLI | SHORT-TERM CAPITAL PLAN 13-20  | 5,381.91 |
| B&H PHOTO, 800-606-69 (PCARD)       | 5/31/2017  | TECHNOLOGY AND SOFTWARE SUPPLI | TECHNOLOGY                     | 1,793.97 |
| BACK STREET CAFE (PCARD)            | 5/31/2017  | MEALS                          | PUPIL ACTIVITY FUND            | 119.72   |
| BACKGROUND INVESTIGATION BUREAU LLC | 5/5/2017   | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND                   | 4,902.50 |
| BACKWOODS NURSERY LLC (PCARD)       | 5/31/2017  | SUPPLIES                       | AFTER SCHOOL CHILDCARE CARRYOV | 101.12   |
| BAILEY LIANA MARIE                  | 5/30/2017  | PUPIL ACTIVITY                 | SCHOLARSHIP-SOCASTEE HIGH      | 300.00   |
| BAKER DISTRIBUTING #53 (PCARD)      | 5/31/2017  | SUPPLIES MAINTENANCE           | FOOD SERVICE FUND              | 117.49   |
| BAKER DISTRIBUTING #53 (PCARD)      | 5/31/2017  | SUPPLIES MAINTENANCE           | FOOD SERVICE FUND              | 128.30   |
| BAKER DISTRIBUTING #53 (PCARD)      | 5/31/2017  | SUPPLIES MAINTENANCE           | FOOD SERVICE FUND              | 374.02   |
| BAKER DISTRIBUTING #53 (PCARD)      | 5/31/2017  | SUPPLIES MAINTENANCE           | GENERAL FUND                   | 147.09   |

| Vendor                         | Check Date | Description                    | Funding Source              | Amount   |
|--------------------------------|------------|--------------------------------|-----------------------------|----------|
| BALDWIN SHAYLA JADEA           | 5/30/2017  | PUPIL ACTIVITY                 | SCHOLARSHIP-SOCASTEE HIGH   | 1,000.00 |
| BALFOUR CAMPUS SUPPLY (PCARD)  | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND         | 391.00   |
| BALFOUR CO (PCARD)             | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND         | 312.45   |
| BALLS BATS & GLOVES            | 5/5/2017   | SUPPLIES                       | ATHLETICS                   | 529.61   |
| BANKS CHERYL A                 | 5/26/2017  | INSTRUCTIONAL PROGRAMS IMPROVE | GENERAL FUND                | 2,610.00 |
| BARBIZON CHARLOTTE INC         | 5/23/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND         | 124.45   |
| BARCO PRODUCTS CO INC          | 5/19/2017  | SUPPLIES                       | GENERAL FUND                | 188.86   |
| BARNES & NOBLES                | 5/5/2017   | LIBRARY BOOKS AND MATERIALS    | GENERAL FUND                | 437.85   |
| BARNES & NOBLES                | 5/5/2017   | LIBRARY BOOKS AND MATERIALS    | TITLE I (84.010)            | 4,605.38 |
| BARNES & NOBLES                | 5/5/2017   | SUPPLIES                       | PUPIL ACTIVITY FUND         | 387.08   |
| BARNES&NOBLE.COM-BN (PCARD)    | 5/31/2017  | LIBRARY BOOKS AND MATERIALS    | GENERAL FUND                | 613.11   |
| BARNES&NOBLE.COM-BN (PCARD)    | 5/31/2017  | SUPPLIES                       | GENERAL FUND                | 321.57   |
| BARNES&NOBLE.COM-BN (PCARD)    | 5/31/2017  | SUPPLIES                       | GENERAL FUND                | 384.95   |
| BARNES&NOBLE.COM-BN (PCARD)    | 5/31/2017  | SUPPLIES                       | GENERAL FUND                | 465.99   |
| BARNES&NOBLE.COM-BN (PCARD)    | 5/31/2017  | SUPPLIES                       | TITLE I (84.010)            | 108.09   |
| BARNES&NOBLE.COM-BN (PCARD)    | 5/31/2017  | SUPPLIES                       | TITLE I (84.010)            | 144.43   |
| BARNES&NOBLE.COM-BN (PCARD)    | 5/31/2017  | SUPPLIES                       | TITLE I (84.010)            | 413.55   |
| BARNETT GARY L                 | 5/5/2017   | MISCELLANEOUS PURCHASED SERVIC | ATHLETICS                   | 102.00   |
| BARRS RECREATION LLC           | 5/26/2017  | REPAIRS AND MAINTENANCE        | EQUIPMENT                   | 4,699.04 |
| BATTERIES PLUS 123 (PCARD)     | 5/31/2017  | REPAIRS AND MAINTENANCE        | GENERAL FUND                | 103.54   |
| BATTERIES.COM                  | 5/5/2017   | SUPPLIES                       | TITLE I (84.010)            | 139.70   |
| BEACH BLOSSOMS (PCARD)         | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND         | 175.21   |
| BEACH BLOSSOMS (PCARD)         | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND         | 337.05   |
| BEAMAN RICHARD BRYAN           | 5/19/2017  | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND         | 2,000.00 |
| BEASLEY HALEY                  | 5/5/2017   | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND         | 150.00   |
| BEAUFORT COUNTY SCHOOLS        | 5/5/2017   | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS                   | 887.85   |
| BELLISSIMO (PCARD)             | 5/31/2017  | MEALS                          | CATERING                    | 163.30   |
| BERINDEA MIA-FURMAN UNIVERSITY | 5/30/2017  | PUPIL ACTIVITY                 | SCHOLARSHIP-JUDY CHANCE-SHS | 1,500.00 |
| BERINDEA MIA-FURMAN UNIVERSITY | 5/30/2017  | PUPIL ACTIVITY                 | SCHOLARSHIP-SOCASTEE HIGH   | 700.00   |
| BEST BUY 00008557 (PCARD)      | 5/31/2017  | SUPPLIES                       | GENERAL FUND                | 388.78   |
| BEST WESTERN ORLANDO (PCARD)   | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND         | 1,475.00 |
| BEST WESTERN ORLANDO (PCARD)   | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND         | 1,500.00 |

| Vendor                                   | Check Date | Description                    | Funding Source                 | Amount   |
|--|------------|--------------------------------|--------------------------------|----------|
| BEST WESTERN ORLANDO (PCARD)             | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 1,500.00 |
| BESTBUYCOM798141024704 (PCARD)           | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 382.30   |
| BESTBUYCOM798777016092 (PCARD)           | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 134.99   |
| BEYOND THE CLASSROOM EDUCATIONAL SER INC | 5/12/2017  | INSTRUCTIONAL PROGRAMS IMPROVE | TITLE I (84.010)               | 1,400.00 |
| BEYOND THE CLASSROOM EDUCATIONAL SER INC | 5/19/2017  | INSTRUCTIONAL PROGRAMS IMPROVE | IMPROVING TEACHER QUALITY      | 7,500.00 |
| BI-LO GROCERY #5107 (PCARD)              | 5/31/2017  | MEALS                          | AFTER SCHOOL CHILDCARE CARRYOV | 147.60   |
| BI-LO GROCERY #5107 (PCARD)              | 5/31/2017  | MEALS                          | AFTER SCHOOL CHILDCARE CARRYOV | 276.17   |
| BI-LO GROCERY #5107 (PCARD)              | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 113.23   |
| BI-LO GROCERY #5107 (PCARD)              | 5/31/2017  | SUPPLIES                       | TOOMEY'S KIDS                  | 150.97   |
| BI-LO GROCERY #5116 (PCARD)              | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 199.45   |
| BIG D'S BBQ TROUGH, LL (PCARD)           | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 114.06   |
| BIG MIKES SOUL FOOD (PCARD)              | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 297.00   |
| BILINGUAL DICTIONARIES INC               | 5/26/2017  | SUPPLIES                       | TITLE I (84.010)               | 164.45   |
| BINGHAM MARION                           | 5/19/2017  | LUNCH SALES TO PUPILS          | FOOD SERVICE FUND              | 400.00   |
| BISHOP ENGLAND HIGH SCHOOL               | 5/5/2017   | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS                      | 151.65   |
| BJP LLC                                  | 5/19/2017  | PUPIL ACTIVITY                 | AFTER SCHOOL CHILDCARE REGULAR | 300.00   |
| BJP LLC                                  | 5/31/2017  | STUDENT SERVICES               | PUPIL ACTIVITY FUND            | 300.00   |
| BLACK HOLLEY ALEXANDRA                   | 5/30/2017  | PUPIL ACTIVITY                 | SCHOLARSHIP-SOCASTEE HIGH      | 1,000.00 |
| BLACK MULE PRINT SERVI (PCARD)           | 5/31/2017  | PRINTING AND BINDING           | GENERAL FUND                   | 2,123.35 |
| BLACK MULE PRINT SERVICES                | 5/19/2017  | SUPPLIES                       | GENERAL FUND                   | 336.76   |
| BLACK MULE PRINT SERVICES                | 5/26/2017  | SUPPLIES                       | GENERAL FUND                   | 140.40   |
| BLACK MULE PRINT SERVICES                | 5/26/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 599.24   |
| BLACKBEARDS PIRATE (PCARD)               | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 600.00   |
| BLACKBEARDS PIRATE (PCARD)               | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 600.00   |
| BLANTON BUILDING S (PCARD)               | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 348.50   |
| BLANTON BUILDING S (PCARD)               | 5/31/2017  | SUPPLIES MAINTENANCE           | GENERAL FUND                   | 124.63   |
| BLEYER CHRISTOPHER JAMES                 | 5/30/2017  | PUPIL ACTIVITY                 | SCHOLARSHIP-SOCASTEE HIGH      | 700.00   |
| BLISS PRODUCTS (PCARD)                   | 5/31/2017  | REPAIRS AND MAINTENANCE        | GENERAL FUND                   | 855.93   |
| BLOOMERS (PCARD)                         | 5/31/2017  | OTHER SUPPLIES AND MATERIALS   | ATHLETICS                      | 107.00   |
| BLOOMERS (PCARD)                         | 5/31/2017  | OTHER SUPPLIES AND MATERIALS   | ATHLETICS                      | 117.70   |
| BLOOMERS (PCARD)                         | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 267.50   |
| BLOOMERS (PCARD)                         | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 143.38   |

| Vendor                         | Check Date | Description                   | Funding Source            | Amount     |
|--------------------------------|------------|-------------------------------|---------------------------|------------|
| BLUE RIDGE TOURS INC           | 5/19/2017  | PUPIL ACTIVITY                | PUPIL ACTIVITY FUND       | 20,015.00  |
| BLUE RIDGE TOURS INC           | 5/19/2017  | STUDENT TRANSPORTATION        | PUPIL ACTIVITY FUND       | 16,705.00  |
| BO BENTON DBA BOJANGLES        | 5/3/2017   | MEALS                         | PUPIL ACTIVITY FUND       | 437.50     |
| BO BENTON DBA BOJANGLES        | 5/3/2017   | MEALS                         | PUPIL ACTIVITY FUND       | 900.00     |
| BO BENTON DBA BOJANGLES        | 5/3/2017   | PUPIL ACTIVITY                | PUPIL ACTIVITY FUND       | 1,443.75   |
| BO BENTON DBA BOJANGLES        | 5/24/2017  | SALES TAX ON ADULT MEALS      | PUPIL ACTIVITY FUND       | 2,500.00   |
| BOJANGLES 956 (PCARD)          | 5/31/2017  | PUPIL ACTIVITY                | PUPIL ACTIVITY FUND       | 169.63     |
| BOJANGLES' 42 (PCARD)          | 5/31/2017  | PUPIL ACTIVITY                | PUPIL ACTIVITY FUND       | 134.41     |
| BOJANGLES' 42 (PCARD)          | 5/31/2017  | PUPIL ACTIVITY                | PUPIL ACTIVITY FUND       | 134.73     |
| BOJANGLES' 42 (PCARD)          | 5/31/2017  | PUPIL ACTIVITY                | PUPIL ACTIVITY FUND       | 134.85     |
| BOJANGLES' 42 (PCARD)          | 5/31/2017  | PUPIL ACTIVITY                | PUPIL ACTIVITY FUND       | 134.85     |
| BOJANGLES' 42 (PCARD)          | 5/31/2017  | PUPIL ACTIVITY                | PUPIL ACTIVITY FUND       | 134.85     |
| BOJANGLES' 42 (PCARD)          | 5/31/2017  | PUPIL ACTIVITY                | PUPIL ACTIVITY FUND       | 269.92     |
| BOJANGLES' 42 (PCARD)          | 5/31/2017  | SUPPLIES                      | PUPIL ACTIVITY FUND       | 101.27     |
| BOJANGLES' 42 (PCARD)          | 5/31/2017  | SUPPLIES MAINTENANCE          | GENERAL FUND              | 148.68     |
| BOOKMASTERS INC (PCARD)        | 5/31/2017  | SUPPLIES                      | GENERAL FUND              | 691.31     |
| BOOKS A MILLION 652 (PCARD)    | 5/31/2017  | SUPPLIES                      | PUPIL ACTIVITY FUND       | 270.00     |
| BOUND TO STAY BOUND BOOKS INC  | 5/5/2017   | LIBRARY BOOKS AND MATERIALS   | GENERAL FUND              | 279.26     |
| BOUND TO STAY BOUND BOOKS INC  | 5/19/2017  | LIBRARY BOOKS AND MATERIALS   | GENERAL FUND              | 443.85     |
| BOUND TO STAY BOUND BOOKS INC  | 5/19/2017  | PUPIL ACTIVITY                | PUPIL ACTIVITY FUND       | 276.25     |
| BRADLEY ELIZABETH              | 5/23/2017  | OTHER TRANSPORTATION SERVICES | IMPROVING TEACHER QUALITY | 112.70     |
| BRIDGEWATER ACADEMY            | 5/8/2017   | TRANSITS                      | FOOD SERVICE FUND         | 7,788.81   |
| BRIDGEWATER ACADEMY            | 5/12/2017  | TRANSITS                      | TITLE I (84.010)          | 15,562.18  |
| BRIDGEWATER ACADEMY            | 5/30/2017  | TRANSITS                      | GENERAL FUND              | 170,917.63 |
| BROOKGREEN GARDENS ADM (PCARD) | 5/31/2017  | PUPIL ACTIVITY                | PUPIL ACTIVITY FUND       | 100.00     |
| BROOKGREEN GARDENS ADM (PCARD) | 5/31/2017  | PUPIL ACTIVITY                | PUPIL ACTIVITY FUND       | 100.00     |
| BROOKGREEN GARDENS ADM (PCARD) | 5/31/2017  | PUPIL ACTIVITY                | PUPIL ACTIVITY FUND       | 100.00     |
| BROOKGREEN GARDENS ADM (PCARD) | 5/31/2017  | PUPIL ACTIVITY                | PUPIL ACTIVITY FUND       | 210.00     |
| BROOKGREEN GARDENS ADM (PCARD) | 5/31/2017  | PUPIL ACTIVITY                | PUPIL ACTIVITY FUND       | 222.00     |
| BROOKGREEN GARDENS ADM (PCARD) | 5/31/2017  | PUPIL ACTIVITY                | PUPIL ACTIVITY FUND       | 228.00     |
| BROOKGREEN GARDENS ADM (PCARD) | 5/31/2017  | PUPIL ACTIVITY                | PUPIL ACTIVITY FUND       | 228.00     |
| BROOKGREEN GARDENS ADM (PCARD) | 5/31/2017  | PUPIL ACTIVITY                | PUPIL ACTIVITY FUND       | 234.00     |

| Vendor                         | Check Date | Description                    | Funding Source      | Amount   |
|--------------------------------|------------|--------------------------------|---------------------|----------|
| BROOKGREEN GARDENS ADM (PCARD) | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND | 240.00   |
| BROOKGREEN GARDENS ADM (PCARD) | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND | 244.00   |
| BROOKGREEN GARDENS ADM (PCARD) | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND | 246.00   |
| BROOKGREEN GARDENS ADM (PCARD) | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND | 258.00   |
| BROOKGREEN GARDENS ADM (PCARD) | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND | 260.00   |
| BROOKGREEN GARDENS ADM (PCARD) | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND | 264.00   |
| BROOKGREEN GARDENS ADM (PCARD) | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND | 384.00   |
| BROOKGREEN GARDENS ADM (PCARD) | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND | 556.00   |
| BROOKGREEN GARDENS ADM (PCARD) | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND | 624.00   |
| BROOKWOOD FARMS INC            | 5/3/2017   | FOOD                           | FOOD SERVICE FUND   | 1,550.00 |
| BRR ENTERPRISES LLC            | 5/19/2017  | MEALS                          | PUPIL ACTIVITY FUND | 851.04   |
| BSN SPORT SUPPLY GROUP (PCARD) | 5/31/2017  | SUPPLIES                       | GENERAL FUND        | 175.46   |
| BSN SPORT SUPPLY GROUP (PCARD) | 5/31/2017  | SUPPLIES                       | GENERAL FUND        | 271.77   |
| BSN SPORTS                     | 5/5/2017   | SUPPLIES                       | ATHLETICS           | 1,499.50 |
| BSN SPORTS                     | 5/19/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND | 365.51   |
| BSN SPORTS                     | 5/19/2017  | SUPPLIES                       | ATHLETICS           | 1,092.99 |
| BSN SPORTS                     | 5/26/2017  | SUPPLIES                       | ATHLETICS           | 134.55   |
| BSN SPORTS                     | 5/26/2017  | SUPPLIES                       | GENERAL FUND        | 1,469.04 |
| BSN SPORTS                     | 5/26/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND | 6,717.87 |
| BTS #7 (PCARD)                 | 5/31/2017  | SUPPLIES - VEHICLES            | GENERAL FUND        | 860.39   |
| BTS #9 (PCARD)                 | 5/31/2017  | REPAIRS AND MAINTENANCE        | GENERAL FUND        | 468.87   |
| BUBBA GUMP CHARLESTON (PCARD)  | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND | 688.00   |
| BUCKSPORT WATER SYSTEMS INC    | 5/5/2017   | PUBLIC UTILITY SERVICES        | GENERAL FUND        | 293.12   |
| BUDGET RENT-A-CAR (PCARD)      | 5/31/2017  | TRAVEL - OUT OF STATE          | GENERAL FUND        | 162.17   |
| BUFFALO WILD WINGS GRI (PCARD) | 5/31/2017  | MEALS                          | PUPIL ACTIVITY FUND | 136.82   |
| BULBSDEPOT (PCARD)             | 5/31/2017  | PURCHASES                      | GENERAL FUND        | 643.95   |
| BULLS EYE BRANDS INC           | 5/3/2017   | FOOD                           | FOOD SERVICE FUND   | 7,850.10 |
| BULLS EYE BRANDS INC           | 5/19/2017  | FOOD                           | FOOD SERVICE FUND   | 792.59   |
| BURGER KING #1617 Q07 (PCARD)  | 5/31/2017  | PUPIL ACTIVITY                 | GENERAL FUND        | 220.06   |
| CALIFORNIA DREAMING (PCARD)    | 5/31/2017  | MEALS                          | PUPIL ACTIVITY FUND | 245.25   |
| CAMCOR INC                     | 5/5/2017   | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND        | 213.75   |
| CAMP CAROLINA FUND             | 5/24/2017  | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 365.00   |

| Vendor                               | Check Date | Description                    | Funding Source                | Amount   |
|--------------------------------------|------------|--------------------------------|-------------------------------|----------|
| CAMP CAROLINA FUND                   | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND           | 235.00   |
| CAMP CAROLINA FUND                   | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND           | 380.00   |
| CANNONS SMALL ENGINE S (PCARD)       | 5/31/2017  | SUPPLIES                       | CATERING                      | 267.50   |
| CANTEEN VENDING SERVICES             | 5/19/2017  | RENTALS                        | FOOD SERVICE FUND             | 356.25   |
| CANTEY MILTON L                      | 5/5/2017   | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND           | 500.00   |
| CAR CITY OF CALABASH (PCARD)         | 5/31/2017  | PUPIL ACTIVITY                 | ATHLETICS                     | 130.94   |
| CARHIRE (PCARD)                      | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND           | 629.73   |
| CARLEX COMPANY                       | 5/3/2017   | SUPPLIES                       | GENERAL FUND                  | 318.01   |
| CAROLINA APPLIANCE & FURNITURE       | 5/19/2017  | GENERAL CONSTRUCTION           | SHORT-TERM CAPITAL PLAN 13-20 | 6,158.36 |
| CAROLINA BIOLOGIC SUPP (PCARD)       | 5/31/2017  | SUPPLIES                       | GENERAL FUND                  | 505.25   |
| CAROLINA BIOLOGICAL SUPPLY INC       | 5/3/2017   | SUPPLIES                       | GENERAL FUND                  | 341.39   |
| CAROLINA BIOLOGICAL SUPPLY INC       | 5/5/2017   | SUPPLIES                       | GENERAL FUND                  | 6,986.55 |
| CAROLINA BIOLOGICAL SUPPLY INC       | 5/5/2017   | SUPPLIES                       | SCIENCE KITS REFURBISHMENT    | 4,165.12 |
| CAROLINA BIOLOGICAL SUPPLY INC       | 5/19/2017  | SUPPLIES                       | GENERAL FUND                  | 2,520.98 |
| CAROLINA BIOLOGICAL SUPPLY INC       | 5/19/2017  | SUPPLIES                       | SCIENCE KITS REFURBISHMENT    | 3,600.91 |
| CAROLINA CAMPUS SUPPLY / JOSTENS INC | 5/19/2017  | SUPPLIES                       | GENERAL FUND                  | 164.50   |
| CAROLINA CARES FUNDRAISING LLC       | 5/12/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND           | 683.00   |
| CAROLINA CARES FUNDRAISING LLC       | 5/26/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND           | 243.00   |
| CAROLINA ELEVATOR COOPERATIVE INC    | 5/5/2017   | REPAIRS AND MAINTENANCE        | GENERAL FUND                  | 3,750.00 |
| CAROLINA ELEVATOR COOPERATIVE INC    | 5/12/2017  | REPAIRS AND MAINTENANCE        | GENERAL FUND                  | 3,750.00 |
| CAROLINA INTL TRUCKS (PCARD)         | 5/31/2017  | REPAIRS AND MAINTENANCE        | GENERAL FUND                  | 508.50   |
| CAROLINA INTL TRUCKS (PCARD)         | 5/31/2017  | REPAIRS AND MAINTENANCE        | GENERAL FUND                  | 1,143.93 |
| CAROLINA OUTDOORS OF CONWAY LLC      | 5/5/2017   | SUPPLIES                       | PUPIL ACTIVITY FUND           | 545.00   |
| CAROLINA REEL GRINDING               | 5/12/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND           | 220.00   |
| CAROLINA REEL GRINDING               | 5/19/2017  | REPAIRS AND MAINTENANCE        | GENERAL FUND                  | 245.00   |
| CAROLINA SALES AND SERVICE           | 5/19/2017  | SUPPLIES                       | IDEA (84.027)                 | 126.26   |
| CAROLINA TRAVEL AND TOURS LLC        | 5/12/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND           | 1,400.00 |
| CAROWINDS SVC CTR (PCARD)            | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND           | 472.00   |
| CAROWINDS SVC CTR (PCARD)            | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND           | 1,698.00 |
| CAROWINDS SVC CTR (PCARD)            | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND           | 2,126.00 |
| CAROWINDS SVC CTR (PCARD)            | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND           | 2,733.10 |
| CAROWINDS SVC CTR (PCARD)            | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND           | 4,281.00 |

| Vendor                                   | Check Date | Description                    | Funding Source                 | Amount    |
|--|------------|--------------------------------|--------------------------------|-----------|
| CAROWINDS SVC CTR (PCARD)                | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 4,356.44  |
| CARR JESSICA LEE                         | 5/19/2017  | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND            | 1,800.00  |
| CARROLL LAWN CARE & CUSTOM CONCRETE LLC  | 5/5/2017   | REPAIRS AND MAINTENANCE        | GENERAL FUND                   | 10,266.93 |
| CARROT TOP IND00 OF 00 (PCARD)           | 5/31/2017  | SUPPLIES MAINTENANCE           | GENERAL FUND                   | 128.46    |
| CARSON DELLOSA (PCARD)                   | 5/31/2017  | SUPPLIES                       | TITLE I (84.010)               | 139.90    |
| CARVERS BAY ALL SPORTS BOOSTER CLUB      | 5/26/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 800.00    |
| CARVERS BAY HIGH SCHOOL                  | 5/19/2017  | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND            | 180.00    |
| CASCADE WATER SERVICES INC               | 5/12/2017  | REPAIRS AND MAINTENANCE        | GENERAL FUND                   | 1,575.00  |
| CASE KRISTIAN MARLENA MARI               | 5/30/2017  | PUPIL ACTIVITY                 | SCHOLARSHIP-SOCASTEE HIGH      | 300.00    |
| CASH OFFLINE (PCARD)                     | 5/31/2017  | TRAVEL - IN STATE              | GENERAL FUND                   | 295.00    |
| CASSELMAN KEN                            | 5/5/2017   | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS                      | 156.20    |
| CASSELMAN KEN                            | 5/8/2017   | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS                      | 114.10    |
| CAVENDISH SQUARE PUBLISHING, LLC         | 5/16/2017  | LIBRARY BOOKS AND MATERIALS    | GENERAL FUND                   | 490.15    |
| CBSI (COKER BUSINESS SYSTEMS-TURBEVILLE) | 5/12/2017  | RENTALS                        | GENERAL FUND                   | 7,261.65  |
| CBSI (COKER BUSINESS SYSTEMS-TURBEVILLE) | 5/16/2017  | SUPPLIES                       | GENERAL FUND                   | 2,993.37  |
| CBSI (COKER BUSINESS SYSTEMS-TURBEVILLE) | 5/19/2017  | RENTALS                        | GENERAL FUND                   | 7,296.20  |
| CBSI (COKER BUSINESS SYSTEMS-TURBEVILLE) | 5/19/2017  | SUPPLIES                       | GENERAL FUND                   | 498.82    |
| CDWG INC                                 | 5/19/2017  | SUPPLIES                       | GENERAL FUND                   | 463.32    |
| CDWG INC                                 | 5/19/2017  | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND                   | 2,465.21  |
| CDWG INC                                 | 5/19/2017  | TECHNOLOGY AND SOFTWARE SUPPLI | SHORT-TERM CAPITAL PLAN 13-20  | 9,413.22  |
| CDWG INC                                 | 5/19/2017  | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010)               | 918.06    |
| CDWG INC                                 | 5/26/2017  | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND                   | 169.88    |
| CE MYRTLE BEACH (PCARD)                  | 5/31/2017  | SUPPLIES MAINTENANCE           | GENERAL FUND                   | 353.74    |
| CE MYRTLE BEACH (PCARD)                  | 5/31/2017  | SUPPLIES MAINTENANCE           | GENERAL FUND                   | 515.86    |
| CE MYRTLE BEACH (PCARD)                  | 5/31/2017  | SUPPLIES MAINTENANCE           | GENERAL FUND                   | 1,024.86  |
| CERRA - SC                               | 5/12/2017  | TRAVEL - IN STATE              | GENERAL FUND                   | 100.00    |
| CESARIO BECK NATALIE                     | 5/19/2017  | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND            | 2,000.00  |
| CETIN CAGLA - COLLEGE OF CHARLESTON      | 5/30/2017  | PUPIL ACTIVITY                 | SCHOLARSHIP - CASSIDY JONES FR | 500.00    |
| CETIN CAGLA - COLLEGE OF CHARLESTON      | 5/30/2017  | PUPIL ACTIVITY                 | SCHOLARSHIP-SOCASTEE HIGH      | 1,000.00  |
| CHAPIN HIGH SCHOOL                       | 5/5/2017   | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS                      | 149.65    |
| CHARLESTON CHARTER SCHOOL FOR MATH &     | 5/19/2017  | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS                      | 155.20    |
| CHASE STORAGE III LLC                    | 5/8/2017   | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND                   | 8,591.55  |



| Vendor                         | Check Date | Description                    | Funding Source                 | Amount   |
|--------------------------------|------------|--------------------------------|--------------------------------|----------|
| CHERAW HIGH SCHOOL             | 5/19/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 150.00   |
| CHICK FIL A #1506              | 5/5/2017   | MEALS                          | PUPIL ACTIVITY FUND            | 249.76   |
| CHICK FIL A #1506              | 5/26/2017  | MEALS                          | PUPIL ACTIVITY FUND            | 851.86   |
| CHICK FILET                    | 5/26/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 246.38   |
| CHICK-FIL-A #01756 (PCARD)     | 5/31/2017  | MEALS                          | GENERAL FUND                   | 105.91   |
| CHICK-FIL-A #01756 (PCARD)     | 5/31/2017  | MEALS                          | PUPIL ACTIVITY FUND            | 107.47   |
| CHICK-FIL-A #01756 (PCARD)     | 5/31/2017  | MEALS                          | PUPIL ACTIVITY FUND            | 173.56   |
| CHICK-FIL-A #01756 (PCARD)     | 5/31/2017  | MEALS                          | TITLE I (84.010)               | 238.16   |
| CHICK-FIL-A #01756 (PCARD)     | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 173.28   |
| CHICK-FIL-A #01756 (PCARD)     | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 235.34   |
| CHICK-FIL-A #01756 (PCARD)     | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 422.94   |
| CHICK-FIL-A #01756 (PCARD)     | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 507.53   |
| CHICK-FIL-A #01756 (PCARD)     | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 238.16   |
| CHICK-FIL-A AT CAROLINA FOREST | 5/5/2017   | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 348.22   |
| CHICK-FIL-A #00132 (PCARD)     | 5/31/2017  | MEALS                          | PUPIL ACTIVITY FUND            | 122.66   |
| CHICK-FIL-A #01131 (PCARD)     | 5/31/2017  | MEALS                          | PUPIL ACTIVITY FUND            | 132.64   |
| CHICK-FIL-A #01131 (PCARD)     | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 396.14   |
| CHICK-FIL-A #01332 (PCARD)     | 5/31/2017  | MEALS                          | PUPIL ACTIVITY FUND            | 195.76   |
| CHICK-FIL-A #01332 (PCARD)     | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 246.38   |
| CHICK-FIL-A #01336 (PCARD)     | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 348.75   |
| CHICK-FIL-A #01336 (PCARD)     | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 348.75   |
| CHICK-FIL-A #01336 (PCARD)     | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 348.75   |
| CHICK-FIL-A #01336 (PCARD)     | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 348.75   |
| CHICK-FIL-A #01336 (PCARD)     | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 348.75   |
| CHICK-FIL-A #01336 (PCARD)     | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 348.75   |
| CHICK-FIL-A #02281 (PCARD)     | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 216.03   |
| CHICK-FIL-A AT MURRELLS INLET  | 5/26/2017  | MEALS                          | PUPIL ACTIVITY FUND            | 1,103.63 |
| CHIEFS ATHLETIC BOOSTER CLUB   | 5/5/2017   | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND            | 400.00   |
| CHOE CHRISTOPHER               | 5/19/2017  | TRAVEL - OUT OF STATE          | PUPIL ACTIVITY FUND            | 102.05   |
| CICI'S OF MYRTLE BEACH (PCARD) | 5/31/2017  | MEALS                          | AFTER SCHOOL CHILDCARE CARRYOV | 141.82   |
| CICI'S OF MYRTLE BEACH (PCARD) | 5/31/2017  | MEALS                          | PUPIL ACTIVITY FUND            | 441.76   |
| CICI'S OF MYRTLE BEACH (PCARD) | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 422.54   |
| CICI'S PIZZA #333 (PCARD)      | 5/31/2017  | MEALS                          | PUPIL ACTIVITY FUND            | 589.66   |

| Vendor                                | Check Date | Description                    | Funding Source                | Amount     |
|---------------------------------------|------------|--------------------------------|-------------------------------|------------|
| CINEMARK USA INC                      | 5/24/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND           | 1,693.30   |
| CINTAS CORP LOCATION #260             | 5/5/2017   | RENTALS                        | GENERAL FUND                  | 438.40     |
| CINTAS CORP LOCATION #260             | 5/5/2017   | REPAIRS AND MAINTENANCE        | GENERAL FUND                  | 104.19     |
| CINTAS CORP LOCATION #260             | 5/26/2017  | RENTALS                        | GENERAL FUND                  | 436.02     |
| CINTAS CORP LOCATION #260             | 5/26/2017  | REPAIRS AND MAINTENANCE        | GENERAL FUND                  | 185.16     |
| CIRACO MICHAEL                        | 5/26/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND           | 964.00     |
| CITY ELECTRIC #42 (PCARD)             | 5/31/2017  | PURCHASES                      | GENERAL FUND                  | 304.95     |
| CITY ELECTRIC SUPPLY CO (CES)         | 5/12/2017  | PURCHASES                      | GENERAL FUND                  | 1,711.31   |
| CITY OF CONWAY                        | 5/5/2017   | PUBLIC UTILITY SERVICES        | GENERAL FUND                  | 16,581.81  |
| CITY OF LORIS                         | 5/5/2017   | PUBLIC UTILITY SERVICES        | GENERAL FUND                  | 4,526.45   |
| CITY OF MYRTLE BEACH                  | 5/31/2017  | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS                     | 140.00     |
| CITY OF N MYRTLE BEACH                | 5/26/2017  | PUBLIC UTILITY SERVICES        | GENERAL FUND                  | 1,576.30   |
| CITY OF NORTH MYRTLE BEACH            | 5/24/2017  | IMPROVEMENT OTHER THAN BUILDIN | BLG MODIFICATION & RENOVATION | 500,000.00 |
| CK PARTS (PCARD)                      | 5/31/2017  | SUPPLIES MAINTENANCE           | FOOD SERVICE FUND             | 107.32     |
| CLASS CREATOR (PCARD)                 | 5/31/2017  | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND                  | 592.20     |
| CLASSIC PRODUCTIONS FOR STUDENTS INC  | 5/3/2017   | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND           | 1,657.50   |
| CLASSIC PRODUCTIONS FOR STUDENTS INC  | 5/19/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND           | 1,368.50   |
| CLEANING SOLUTIONS & SUPPLIES LLC     | 5/5/2017   | SUPPLIES                       | GENERAL FUND                  | 380.71     |
| CLEANING SOLUTIONS & SUPPLIES LLC     | 5/5/2017   | SUPPLIES - CHEMICALS           | GENERAL FUND                  | 3,956.38   |
| CLEANING SOLUTIONS & SUPPLIES LLC     | 5/26/2017  | EQUIPMENT                      | GENERAL FUND                  | 17,210.88  |
| CLEANING SOLUTIONS & SUPPLIES LLC     | 5/26/2017  | OTHER SUPPLIES AND MATERIALS   | GENERAL FUND                  | 2,982.49   |
| CLEANING SOLUTIONS & SUPPLIES LLC     | 5/26/2017  | SUPPLIES                       | GENERAL FUND                  | 16,239.03  |
| CLEANING SOLUTIONS & SUPPLIES LLC     | 5/26/2017  | SUPPLIES - CHEMICALS           | GENERAL FUND                  | 19,808.29  |
| CLIFF ELLIS SPORTS ENTERPRISES INC    | 5/26/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND           | 250.00     |
| CLIFF S AUTO GLASS (PCARD)            | 5/31/2017  | REPAIRS AND MAINTENANCE        | GENERAL FUND                  | 205.00     |
| CLIFF S AUTO GLASS (PCARD)            | 5/31/2017  | SUPPLIES - VEHICLES            | GENERAL FUND                  | 260.00     |
| COACHES VIDEO (PCARD)                 | 5/31/2017  | SUPPLIES                       | ATHLETICS                     | 2,223.50   |
| COASTAL ANIMAL RESCUE                 | 5/5/2017   | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND           | 413.00     |
| COASTAL CAROLINA UNIV BOOKSTORE #8219 | 5/5/2017   | TEXTBOOKS                      | GENERAL FUND                  | 36,785.32  |
| COASTAL CAROLINA UNIVERSITY           | 5/5/2017   | RENTALS                        | GENERAL FUND                  | 355.00     |
| COASTAL CAROLINA UNIVERSITY           | 5/5/2017   | TUITION TO OTHER ENTITY        | GENERAL FUND                  | 6,300.00   |
| COASTAL CAROLINA UNIVERSITY           | 5/5/2017   | TUITION TO OTHER ENTITY        | GENERAL FUND                  | 6,400.00   |

| Vendor                                  | Check Date | Description                    | Funding Source                 | Amount    |
|---|------------|--------------------------------|--------------------------------|-----------|
| COASTAL CAROLINA UNIVERSITY             | 5/26/2017  | TUITION TO OTHER ENTITY        | GENERAL FUND                   | 6,000.00  |
| COASTAL CAROLINA UNIVERSITY             | 5/26/2017  | TUITION TO OTHER ENTITY        | GENERAL FUND                   | 6,000.00  |
| COASTAL CAROLINA UNIVERSITY             | 5/26/2017  | TUITION TO OTHER ENTITY        | GENERAL FUND                   | 6,400.00  |
| COASTAL ELECTRIC & REW (PCARD)          | 5/31/2017  | PUPIL ACTIVITY                 | GENERAL FUND                   | 237.75    |
| COASTAL ELECTRIC & REW (PCARD)          | 5/31/2017  | SUPPLIES MAINTENANCE           | GENERAL FUND                   | 434.98    |
| COASTAL ENERGY                          | 5/5/2017   | ENERGY                         | GENERAL FUND                   | 12,413.37 |
| COASTAL ENERGY                          | 5/12/2017  | ENERGY                         | GENERAL FUND                   | 9,247.52  |
| COASTAL ENGRAVERS INC                   | 5/26/2017  | SUPPLIES                       | ATHLETICS                      | 216.00    |
| COASTAL ENGRAVERS INC                   | 5/26/2017  | SUPPLIES                       | GENERAL FUND                   | 174.40    |
| COASTAL ENGRAVERS INC (PCARD)           | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 125.00    |
| COASTAL PRINTING                        | 5/26/2017  | PRINTING AND BINDING           | PUPIL ACTIVITY FUND            | 461.16    |
| COASTAL PRINTING                        | 5/26/2017  | SUPPLIES                       | MISCELLANEOUS GRANTS           | 162.00    |
| COASTAL SANITARY SUPPLY INC             | 5/19/2017  | SUPPLIES                       | GENERAL FUND                   | 1,488.02  |
| COASTLINE PET SUPPLY (PCARD)            | 5/31/2017  | SUPPLIES                       | AFTER SCHOOL CHILDCARE CARRYOV | 119.09    |
| COCA COLA BOTTLING COMPANY CONSOLIDATED | 5/3/2017   | FOOD                           | FOOD SERVICE FUND              | 2,761.32  |
| COCA COLA BOTTLING COMPANY CONSOLIDATED | 5/19/2017  | FOOD                           | FOOD SERVICE FUND              | 7,016.20  |
| COCA COLA BOTTLING COMPANY CONSOLIDATED | 5/26/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 1,112.87  |
| COKER BUSINESS SYSTEMS INC (LEASING CO) | 5/12/2017  | RENTALS                        | GENERAL FUND                   | 2,118.60  |
| COKER BUSINESS SYSTEMS INC (LEASING CO) | 5/19/2017  | RENTALS                        | GENERAL FUND                   | 2,546.60  |
| COKER COLLEGE                           | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 286.00    |
| COLLEAGUES ON CALL                      | 5/5/2017   | INSTRUCTIONAL PROGRAMS IMPROVE | AFTER SCHOOL CHILDCARE CARRYOV | 1,300.00  |
| COLLEAGUES ON CALL                      | 5/5/2017   | INSTRUCTIONAL PROGRAMS IMPROVE | TITLE I (84.010)               | 4,200.00  |
| COLLEGEBOARDWORKSHOPS (PCARD)           | 5/31/2017  | TRAVEL - OUT OF STATE          | GENERAL FUND                   | 625.00    |
| COLONIAL LIFE & ACCIDENT                | 5/12/2017  | COLONIAL LIFE INSURANCE        | GENERAL FUND                   | 6,094.60  |
| COLONIAL LIFE & ACCIDENT                | 5/31/2017  | COLONIAL LIFE INSURANCE        | GENERAL FUND                   | 6,098.92  |
| COMEBACK RENTALS LLC (PCARD)            | 5/31/2017  | SUPPLIES MAINTENANCE           | GENERAL FUND                   | 202.46    |
| COMFORT INN (PCARD)                     | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 321.51    |
| COMFORT INN CHARLESTON (PCARD)          | 5/31/2017  | TRAVEL - IN STATE              | GENERAL FUND                   | 721.52    |
| COMMERCIAL OPENINGS CO (PCARD)          | 5/31/2017  | SUPPLIES MAINTENANCE           | GENERAL FUND                   | 167.40    |
| COMMERCIAL OPENINGS CO (PCARD)          | 5/31/2017  | SUPPLIES MAINTENANCE           | GENERAL FUND                   | 337.05    |
| COMMERCIAL OPENINGS CO (PCARD)          | 5/31/2017  | SUPPLIES MAINTENANCE           | GENERAL FUND                   | 818.55    |
| COMMERCIAL OPENINGS CO (PCARD)          | 5/31/2017  | SUPPLIES MAINTENANCE           | GENERAL FUND                   | 1,495.70  |

| Vendor                              | Check Date | Description                    | Funding Source                 | Amount     |
|-------------------------------------|------------|--------------------------------|--------------------------------|------------|
| COMMONWEALTH OF MASSACHUSETTS       | 5/12/2017  | GARNISHMENTS                   | GENERAL FUND                   | 227.49     |
| COMMONWEALTH OF MASSACHUSETTS       | 5/31/2017  | GARNISHMENTS                   | GENERAL FUND                   | 227.49     |
| COMMUNICATION MANAGEMENT INC        | 5/5/2017   | GENERAL CONSTRUCTION           | SHORT-TERM CAPITAL PLAN 13-20  | 120,881.25 |
| COMMUNICATION MANAGEMENT INC        | 5/5/2017   | TECHNOLOGY AND SOFTWARE SUPPLI | INSTRUCTIONAL TECHNOLOGY FY15  | 333.75     |
| COMMUNICATION MANAGEMENT INC        | 5/5/2017   | TECHNOLOGY AND SOFTWARE SUPPLI | TECHNOLOGY                     | 20,464.66  |
| COMMUNICATION MANAGEMENT INC        | 5/19/2017  | TECHNOLOGY AND SOFTWARE SUPPLI | TECHNOLOGY                     | 33,766.08  |
| COMMUNICATION MANAGEMENT INC        | 5/19/2017  | TECHNOLOGY EQUIPMENT AND SOFTW | \$86M TECHNOLOGY PLAN          | 12,149.98  |
| COMMUNICATION MANAGEMENT INC        | 5/19/2017  | TECHNOLOGY EQUIPMENT AND SOFTW | TECHNOLOGY                     | 10,320.02  |
| COMMUNICATION MANAGEMENT INC        | 5/26/2017  | GENERAL CONSTRUCTION           | SHORT-TERM CAPITAL PLAN 13-20  | 16,865.29  |
| CONLEYS HOUSE OF MAGIC              | 5/5/2017   | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 100.00     |
| CONNECTIONS HOUSING                 | 5/12/2017  | TRAVEL - OUT OF STATE          | HIGH SCHOOLS THAT WORK         | 1,114.48   |
| CONSOLIDATED PLASTICS CO INC        | 5/26/2017  | SUPPLIES                       | GENERAL FUND                   | 651.50     |
| CONTINUING EDUCATION (PCARD)        | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 1,000.00   |
| CONTROL MANAGEMENT INC              | 5/5/2017   | CONSTRUCTION SERVICES          | SUSTAINMENT & UPKEEP PROJECTS  | 10,316.85  |
| CONTROL MANAGEMENT INC              | 5/5/2017   | GENERAL CONSTRUCTION           | SHORT-TERM CAPITAL PLAN 13-20  | 174,711.41 |
| CONTROL MANAGEMENT INC              | 5/5/2017   | PURCHASES                      | GENERAL FUND                   | 3,690.43   |
| CONTROL MANAGEMENT INC              | 5/19/2017  | REPAIRS AND MAINTENANCE        | GENERAL FUND                   | 2,857.88   |
| CONVENTION MANAGEMENT RESOURCES INC | 5/26/2017  | TRAVEL - OUT OF STATE          | GENERAL FUND                   | 1,152.20   |
| CONVERSE COLLEGE                    | 5/26/2017  | TRAVEL - IN STATE              | PUPIL ACTIVITY FUND            | 150.00     |
| CONWAY AUTO PARTS                   | 5/26/2017  | REPAIRS AND MAINTENANCE        | GENERAL FUND                   | 2,159.98   |
| CONWAY AUTO PARTS (PCARD)           | 5/31/2017  | REPAIRS AND MAINTENANCE        | GENERAL FUND                   | 879.04     |
| CONWAY FEED & GARDEN (PCARD)        | 5/31/2017  | SUPPLIES                       | IDEA (84.027)                  | 115.40     |
| CONWAY FENCE CO INC                 | 5/26/2017  | REPAIRS AND MAINTENANCE        | GENERAL FUND                   | 3,480.00   |
| CONWAY FENCE INC (PCARD)            | 5/31/2017  | REPAIRS AND MAINTENANCE        | GENERAL FUND                   | 1,435.50   |
| CONWAY FENCE INC (PCARD)            | 5/31/2017  | REPAIRS AND MAINTENANCE        | GENERAL FUND                   | 1,462.92   |
| CONWAY RENTAL CENTER                | 5/12/2017  | SUPPLIES                       | GENERAL FUND                   | 513.60     |
| CONWAY RENTAL CENTER                | 5/26/2017  | RENTALS                        | GENERAL FUND                   | 820.80     |
| CONWAY RENTAL CENTER (PCARD)        | 5/31/2017  | SUPPLIES MAINTENANCE           | GENERAL FUND                   | 115.50     |
| CONWAY SOLID GOLD                   | 5/26/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 170.00     |
| COSTCO WHOLESALE CORP               | 5/5/2017   | MEALS                          | GENERAL FUND                   | 467.26     |
| COSTCO WHOLESALE CORP               | 5/5/2017   | MEALS                          | PUPIL ACTIVITY FUND            | 658.98     |
| COSTCO WHOLESALE CORP               | 5/12/2017  | MEALS                          | AFTER SCHOOL CHILDCARE CARRYOV | 490.27     |

| Vendor                         | Check Date | Description                  | Funding Source                 | Amount    |
|--------------------------------|------------|------------------------------|--------------------------------|-----------|
| COSTCO WHOLESALE CORP          | 5/12/2017  | MEALS                        | GENERAL FUND                   | 652.71    |
| COSTCO WHOLESALE CORP          | 5/12/2017  | SUPPLIES - COPYING           | GENERAL FUND                   | 1,176.76  |
| COSTCO WHOLESALE CORP          | 5/19/2017  | MEALS                        | AFTER SCHOOL CHILDCARE CARRYOV | 259.03    |
| COSTCO WHOLESALE CORP          | 5/19/2017  | MEALS                        | PUPIL ACTIVITY FUND            | 213.07    |
| COSTCO WHOLESALE CORP          | 5/19/2017  | SUPPLIES - COPYING           | GENERAL FUND                   | 20,832.76 |
| COSTCO WHOLESALE CORP          | 5/19/2017  | SUPPLIES - COPYING           | TITLE I (84.010)               | 982.80    |
| COSTCO WHOLESALE CORP          | 5/30/2017  | MEALS                        | AFTER SCHOOL CHILDCARE CARRYOV | 339.27    |
| COSTCO WHOLESALE CORP          | 5/30/2017  | MEALS                        | PUPIL ACTIVITY FUND            | 831.95    |
| COSTCO WHOLESALE CORP          | 5/30/2017  | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND            | 310.14    |
| COSTCO WHOLESALE CORP          | 5/30/2017  | PUPIL ACTIVITY               | PUPIL ACTIVITY FUND            | 483.19    |
| COSTCO WHOLESALE CORP          | 5/30/2017  | SUPPLIES                     | GENERAL FUND                   | 1,746.86  |
| COSTCO WHOLESALE CORP          | 5/30/2017  | SUPPLIES                     | IDEA (84.027)                  | 182.22    |
| COSTCO WHOLESALE CORP          | 5/30/2017  | SUPPLIES                     | MISCELLANEOUS GRANTS           | 135.28    |
| COSTCO WHOLESALE CORP          | 5/30/2017  | SUPPLIES                     | PUPIL ACTIVITY FUND            | 132.45    |
| COUNTRY MEATS (PCARD)          | 5/31/2017  | PUPIL ACTIVITY               | PUPIL ACTIVITY FUND            | 623.00    |
| COUNTRY MEATS (PCARD)          | 5/31/2017  | PUPIL ACTIVITY               | PUPIL ACTIVITY FUND            | 712.00    |
| COUTAIN SHERRY                 | 5/19/2017  | TRAVEL - IN DISTRICT         | GENERAL FUND                   | 634.51    |
| CRAWFORD MAHOGANIE             | 5/5/2017   | PUPIL ACTIVITY               | PUPIL ACTIVITY FUND            | 100.00    |
| CREATIVE FILING SYSTEM (PCARD) | 5/31/2017  | SUPPLIES                     | GENERAL FUND                   | 2,702.75  |
| CREGGER COMPANY 10 (PCARD)     | 5/31/2017  | SUPPLIES MAINTENANCE         | GENERAL FUND                   | 151.34    |
| CREGGER COMPANY 10 (PCARD)     | 5/31/2017  | SUPPLIES MAINTENANCE         | GENERAL FUND                   | 160.50    |
| CREGGER COMPANY 10 (PCARD)     | 5/31/2017  | SUPPLIES MAINTENANCE         | GENERAL FUND                   | 169.87    |
| CREGGER COMPANY 10 (PCARD)     | 5/31/2017  | SUPPLIES MAINTENANCE         | GENERAL FUND                   | 197.12    |
| CREGGER COMPANY 10 (PCARD)     | 5/31/2017  | SUPPLIES MAINTENANCE         | GENERAL FUND                   | 483.02    |
| CREWS CHAD THOMAS              | 5/19/2017  | STUDENT SERVICES             | PUPIL ACTIVITY FUND            | 690.00    |
| CROUT RICHARD                  | 5/5/2017   | STUDENT SERVICES             | PUPIL ACTIVITY FUND            | 100.00    |
| CROWD CONTROL WAREHOUS (PCARD) | 5/31/2017  | SUPPLIES                     | GENERAL FUND                   | 897.00    |
| CRYSTALCROWN (PCARD)           | 5/31/2017  | SUPPLIES                     | PUPIL ACTIVITY FUND            | 132.00    |
| CUAPSI 2014 (PCARD)            | 5/31/2017  | TRAVEL - IN STATE            | GENERAL FUND                   | 250.00    |
| CUSTOMINK LLC (PCARD)          | 5/31/2017  | SUPPLIES                     | ATHLETICS                      | 343.60    |
| CUSTOMINK LLC (PCARD)          | 5/31/2017  | SUPPLIES                     | PUPIL ACTIVITY FUND            | 302.22    |
| CUSTOMINK LLC (PCARD)          | 5/31/2017  | SUPPLIES                     | PUPIL ACTIVITY FUND            | 535.43    |

| Vendor                                | Check Date | Description                    | Funding Source                 | Amount     |
|---------------------------------------|------------|--------------------------------|--------------------------------|------------|
| CUSTOMINK LLC (PCARD)                 | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 829.40     |
| CUSTOMINK LLC (PCARD)                 | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 1,411.02   |
| CVS/PHARMACY #07040 (PCARD)           | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 200.00     |
| D3G ARCHITECTS LLC                    | 5/26/2017  | GENERAL CONSTRUCTION           | SHORT-TERM CAPITAL PLAN 13-20  | 7,225.00   |
| DADE PAPER COMPANY                    | 5/2/2017   | OTHER SUPPLIES AND MATERIALS   | GENERAL FUND                   | 2,187.77   |
| DADE PAPER COMPANY                    | 5/5/2017   | OTHER SUPPLIES AND MATERIALS   | GENERAL FUND                   | 2,850.54   |
| DADE PAPER COMPANY                    | 5/19/2017  | OTHER SUPPLIES AND MATERIALS   | GENERAL FUND                   | 1,326.19   |
| DADE PAPER COMPANY                    | 5/26/2017  | OTHER SUPPLIES AND MATERIALS   | GENERAL FUND                   | 2,045.06   |
| DAGWOODS DELI & SPORTS (PCARD)        | 5/31/2017  | MEALS                          | TOOMEY'S KIDS                  | 205.20     |
| DAIRY QUEEN #40287 (PCARD)            | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 217.12     |
| DAISY ELEMENTARY                      | 5/22/2017  | OTHER PUPIL ACTIVITY INCOME    | PUPIL ACTIVITY FUND            | 275.00     |
| DAISY ELEMENTARY                      | 5/22/2017  | OTHER PUPIL ACTIVITY INCOME    | PUPIL ACTIVITY FUND            | 500.00     |
| DAISY ELEMENTARY                      | 5/24/2017  | OTHER PUPIL ACTIVITY INCOME    | PUPIL ACTIVITY FUND            | 125.00     |
| DALTON DELBERT                        | 5/2/2017   | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS                      | 110.00     |
| DALTON DELBERT                        | 5/5/2017   | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS                      | 128.00     |
| DANIELS TOURS LLC                     | 5/16/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 2,440.40   |
| DARLINGTON CTY CLERK OF COURT         | 5/12/2017  | GARNISHMENTS                   | GENERAL FUND                   | 122.85     |
| DARLINGTON CTY CLERK OF COURT         | 5/31/2017  | GARNISHMENTS                   | GENERAL FUND                   | 122.85     |
| DARLINGTON HIGH SCHOOL                | 5/5/2017   | SUPPLIES                       | ATHLETICS                      | 108.40     |
| DAVILA LAUREN CAMILLE                 | 5/30/2017  | PUPIL ACTIVITY                 | SCHOLARSHIP-SOCASTEE HIGH      | 300.00     |
| DAVIS TONY R                          | 5/5/2017   | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS                      | 120.10     |
| DAVIS TONY R                          | 5/9/2017   | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS                      | 104.20     |
| DBC BLICK ART MATERIAL (PCARD)        | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 188.85     |
| DBC BLICK ART MATERIAL (PCARD)        | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 173.28     |
| DBC BLICK ART MATERIAL (PCARD)        | 5/31/2017  | SUPPLIES                       | TITLE I (84.010)               | 562.81     |
| DE LAGE LANDEN FINANCIAL SERVICES INC | 5/12/2017  | RENTALS                        | GENERAL FUND                   | 3,564.89   |
| DE LAGE LANDEN FINANCIAL SERVICES INC | 5/12/2017  | RENTALS                        | GENERAL FUND                   | 7,129.78   |
| DECKER EQUIPMENT (PCARD)              | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 482.31     |
| DEEP SURPLUS (PCARD)                  | 5/31/2017  | TECHNOLOGY AND SOFTWARE SUPPLI | TECHNOLOGY                     | 186.32     |
| DELL MARKETING LP INC                 | 5/5/2017   | TECHNOLOGY AND SOFTWARE SUPPLI | \$86M TECHNOLOGY PLAN          | 657,570.62 |
| DELL MARKETING LP INC                 | 5/5/2017   | TECHNOLOGY AND SOFTWARE SUPPLI | AFTER SCHOOL CHILDCARE REGULAR | 1,137.41   |
| DELL MARKETING LP INC                 | 5/5/2017   | TECHNOLOGY AND SOFTWARE SUPPLI | CAREER AND TECHNOLOGY EQUIP    | 25,487.40  |

| Vendor                       | Check Date | Description                    | Funding Source                 | Amount    |
|------------------------------|------------|--------------------------------|--------------------------------|-----------|
| DELL MARKETING LP INC        | 5/5/2017   | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND                   | 6,506.90  |
| DELL MARKETING LP INC        | 5/5/2017   | TECHNOLOGY AND SOFTWARE SUPPLI | PDL DEVICE REPAIR              | 5,633.40  |
| DELL MARKETING LP INC        | 5/5/2017   | TECHNOLOGY AND SOFTWARE SUPPLI | PERKINS                        | 25,487.40 |
| DELL MARKETING LP INC        | 5/5/2017   | TECHNOLOGY AND SOFTWARE SUPPLI | TECHNOLOGY                     | 1,930.28  |
| DELL MARKETING LP INC        | 5/5/2017   | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010)               | 2,287.65  |
| DELL MARKETING LP INC        | 5/5/2017   | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I - SCHOOL IMPROVE FOCUS | 4,247.89  |
| DELL MARKETING LP INC        | 5/5/2017   | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND                   | 26,059.86 |
| DELL MARKETING LP INC        | 5/5/2017   | TECHNOLOGY EQUIPMENT AND SOFTW | TECHNOLOGY                     | 3,179.34  |
| DELL MARKETING LP INC        | 5/5/2017   | TRANSITS                       | TITLE I (84.010)               | 4,433.14  |
| DELL MARKETING LP INC        | 5/12/2017  | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND                   | 906.12    |
| DELL SALES & SERVICE (PCARD) | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 149.78    |
| DELL SALES & SERVICE (PCARD) | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 149.78    |
| DELL SALES & SERVICE (PCARD) | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 149.78    |
| DELL SALES & SERVICE (PCARD) | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 149.78    |
| DELL SALES & SERVICE (PCARD) | 5/31/2017  | SUPPLIES - COPYING             | GENERAL FUND                   | 534.57    |
| DELTA 00623787304630 (PCARD) | 5/31/2017  | TRAVEL - OUT OF STATE          | READING                        | 835.60    |
| DELTA 00623803104960 (PCARD) | 5/31/2017  | TRAVEL - OUT OF STATE          | HIGH SCHOOLS THAT WORK         | 475.60    |
| DELTA 00623803104971 (PCARD) | 5/31/2017  | TRAVEL - OUT OF STATE          | HIGH SCHOOLS THAT WORK         | 475.60    |
| DELTA 00623803104982 (PCARD) | 5/31/2017  | TRAVEL - OUT OF STATE          | HIGH SCHOOLS THAT WORK         | 475.60    |
| DELTA 00623803594293 (PCARD) | 5/31/2017  | TRAVEL - OUT OF STATE          | TITLE I (84.010)               | 785.60    |
| DELTA 00623803594304 (PCARD) | 5/31/2017  | TRAVEL - OUT OF STATE          | TITLE I (84.010)               | 785.60    |
| DELTA 00623803594315 (PCARD) | 5/31/2017  | TRAVEL - OUT OF STATE          | TITLE I (84.010)               | 785.60    |
| DELTA 00623803594326 (PCARD) | 5/31/2017  | TRAVEL - OUT OF STATE          | TITLE I (84.010)               | 785.60    |
| DELTA 00623806563170 (PCARD) | 5/31/2017  | PUPIL ACTIVITY                 | PERKINS                        | 605.60    |
| DELTA 00623806563181 (PCARD) | 5/31/2017  | PUPIL ACTIVITY                 | PERKINS                        | 605.60    |
| DELTA 00623806563192 (PCARD) | 5/31/2017  | PUPIL ACTIVITY                 | PERKINS                        | 605.60    |
| DELTA 00623806563203 (PCARD) | 5/31/2017  | PUPIL ACTIVITY                 | PERKINS                        | 605.60    |
| DELTA 00623806563214 (PCARD) | 5/31/2017  | PUPIL ACTIVITY                 | PERKINS                        | 605.60    |
| DELTA 00623806563225 (PCARD) | 5/31/2017  | PUPIL ACTIVITY                 | PERKINS                        | 605.60    |
| DELTA 00623806563236 (PCARD) | 5/31/2017  | PUPIL ACTIVITY                 | PERKINS                        | 605.60    |
| DELTA 00679670116263 (PCARD) | 5/31/2017  | PUPIL ACTIVITY                 | PERKINS                        | 615.60    |
| DELTA 00679670116274 (PCARD) | 5/31/2017  | PUPIL ACTIVITY                 | PERKINS                        | 615.60    |

| Vendor                        | Check Date | Description           | Funding Source              | Amount   |
|-------------------------------|------------|-----------------------|-----------------------------|----------|
| DELTA 00679670192644 (PCARD)  | 5/31/2017  | PUPIL ACTIVITY        | PERKINS                     | 615.60   |
| DELTA 00679670192655 (PCARD)  | 5/31/2017  | PUPIL ACTIVITY        | PERKINS                     | 615.60   |
| DELTA 00679670192666 (PCARD)  | 5/31/2017  | PUPIL ACTIVITY        | PERKINS                     | 615.60   |
| DELTA 00679670192670 (PCARD)  | 5/31/2017  | PUPIL ACTIVITY        | PERKINS                     | 615.60   |
| DELTA 00679670192681 (PCARD)  | 5/31/2017  | PUPIL ACTIVITY        | PERKINS                     | 615.60   |
| DELTA EDUCATION LLC           | 5/12/2017  | SUPPLIES              | GENERAL FUND                | 312.64   |
| DEMCO INC                     | 5/12/2017  | SUPPLIES              | PUPIL ACTIVITY FUND         | 183.66   |
| DEMCO INC                     | 5/19/2017  | SUPPLIES              | GENERAL FUND                | 880.68   |
| DEMCO INC                     | 5/19/2017  | SUPPLIES              | PUPIL ACTIVITY FUND         | 121.47   |
| DEMCO INC (PCARD)             | 5/31/2017  | SUPPLIES              | GENERAL FUND                | 207.73   |
| DEMCO INC (PCARD)             | 5/31/2017  | SUPPLIES              | GENERAL FUND                | 624.53   |
| DEMCO INC (PCARD)             | 5/31/2017  | SUPPLIES              | PUPIL ACTIVITY FUND         | 509.23   |
| DGS SPORTS                    | 5/12/2017  | SUPPLIES              | PUPIL ACTIVITY FUND         | 959.04   |
| DGS SPORTS                    | 5/26/2017  | SUPPLIES              | ATHLETICS                   | 1,064.88 |
| DGS SPORTS                    | 5/26/2017  | SUPPLIES              | PUPIL ACTIVITY FUND         | 817.02   |
| DIAMOND DEL'S                 | 5/12/2017  | PUPIL ACTIVITY        | PUPIL ACTIVITY FUND         | 2,331.00 |
| DICK BLICK ART MATERIALS INC  | 5/12/2017  | SUPPLIES              | GENERAL FUND                | 582.94   |
| DICK BLICK ART MATERIALS INC  | 5/12/2017  | SUPPLIES              | PUPIL ACTIVITY FUND         | 495.65   |
| DILLON SEED & SUPPLY (PCARD)  | 5/31/2017  | SUPPLIES              | CAREER AND TECHNOLOGY EQUIP | 1,494.04 |
| DILLON SUPPLY COMPANY (PCARD) | 5/31/2017  | SUPPLIES MAINTENANCE  | GENERAL FUND                | 220.65   |
| DISNEY RESORTS-CORO (PCARD)   | 5/31/2017  | TRAVEL - OUT OF STATE | ADULT EDUCATION             | 928.15   |
| DISNEY RESORTS-CORO (PCARD)   | 5/31/2017  | TRAVEL - OUT OF STATE | ADULT EDUCATION             | 928.15   |
| DISNEY RESORTS-RESE (PCARD)   | 5/31/2017  | PUPIL ACTIVITY        | PERKINS                     | 159.00   |
| DISNEY RESORTS-RESE (PCARD)   | 5/31/2017  | PUPIL ACTIVITY        | PERKINS                     | 159.00   |
| DISNEY RESORTS-RESE (PCARD)   | 5/31/2017  | PUPIL ACTIVITY        | PERKINS                     | 159.00   |
| DISNEY RESORTS-RESE (PCARD)   | 5/31/2017  | PUPIL ACTIVITY        | PERKINS                     | 159.00   |
| DISNEY RESORTS-RESE (PCARD)   | 5/31/2017  | PUPIL ACTIVITY        | PERKINS                     | 159.00   |
| DISNEY RESORTS-RESE (PCARD)   | 5/31/2017  | PUPIL ACTIVITY        | PUPIL ACTIVITY FUND         | 378.00   |
| DISNEY RESORTS-RESE (PCARD)   | 5/31/2017  | PUPIL ACTIVITY        | PUPIL ACTIVITY FUND         | 9,430.00 |
| DISPLAYS 2 GO                 | 5/19/2017  | SUPPLIES              | PERKINS                     | 1,144.96 |
| DIXON LLC                     | 5/12/2017  | PURCHASES             | GENERAL FUND                | 995.20   |



| Vendor                           | Check Date | Description                    | Funding Source                 | Amount    |
|----------------------------------|------------|--------------------------------|--------------------------------|-----------|
| DIXON LLC                        | 5/31/2017  | PURCHASES                      | GENERAL FUND                   | 2,377.00  |
| DMI DELL BUS ONLINE (PCARD)      | 5/31/2017  | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND                   | 641.98    |
| DMI DELL CORP BUS (PCARD)        | 5/31/2017  | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND                   | 137.22    |
| DN ENGINEERING INC               | 5/26/2017  | GENERAL CONSTRUCTION           | BLG MODIFICATION & RENOVATION  | 11,000.00 |
| DOLLAR TREE (PCARD)              | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 101.52    |
| DOLLAR TREE (PCARD)              | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 114.13    |
| DOLLAR TREE (PCARD)              | 5/31/2017  | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010)               | 107.00    |
| DOLLAR TREE ECOMM (PCARD)        | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 154.08    |
| DOMINO'S 5661 (PCARD)            | 5/31/2017  | MEALS                          | GENERAL FUND                   | 190.05    |
| DOMINO'S 5661 (PCARD)            | 5/31/2017  | MEALS                          | PUPIL ACTIVITY FUND            | 122.51    |
| DOMINO'S 5661 (PCARD)            | 5/31/2017  | MEALS                          | PUPIL ACTIVITY FUND            | 168.00    |
| DOMINO'S 5661 (PCARD)            | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 149.62    |
| DOMINO'S 5663 (PCARD)            | 5/31/2017  | MEALS                          | AFTER SCHOOL CHILDCARE CARRYOV | 124.14    |
| DOMINO'S 5663 (PCARD)            | 5/31/2017  | MEALS                          | AFTER SCHOOL CHILDCARE CARRYOV | 153.00    |
| DOMINO'S 5667 (PCARD)            | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 172.43    |
| DOMINO'S 5679 (PCARD)            | 5/31/2017  | MEALS                          | PUPIL ACTIVITY FUND            | 141.32    |
| DOMINO'S 5679 (PCARD)            | 5/31/2017  | MEALS                          | PUPIL ACTIVITY FUND            | 227.07    |
| DOMINO'S 5679 (PCARD)            | 5/31/2017  | MEALS                          | PUPIL ACTIVITY FUND            | 227.07    |
| DOMINO'S 5679 (PCARD)            | 5/31/2017  | MEALS                          | TITLE I (84.010)               | 926.95    |
| DOMINO'S 5694 (PCARD)            | 5/31/2017  | MEALS                          | PUPIL ACTIVITY FUND            | 137.99    |
| DOMINO'S 8752 (PCARD)            | 5/31/2017  | MEALS                          | PUPIL ACTIVITY FUND            | 349.96    |
| DOMINO'S PIZZA 6732 (PCARD)      | 5/31/2017  | PUPIL ACTIVITY                 | GENERAL FUND                   | 100.79    |
| DORCHESTER SCHOOL DISTRICT TWO   | 5/8/2017   | PUPIL ACTIVITY                 | ATHLETICS                      | 175.00    |
| DORCHESTER SCHOOL DISTRICT TWO   | 5/16/2017  | PUPIL ACTIVITY                 | ATHLETICS                      | 200.00    |
| DOUBLETREE ANAHEIM/ORANGE COUNTY | 5/12/2017  | PUPIL ACTIVITY                 | PERKINS                        | 998.88    |
| DOUBLETREE ANAHEIM/ORANGE COUNTY | 5/12/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 847.04    |
| DOUBLETREE CONV CTR MN (PCARD)   | 5/31/2017  | TRAVEL - OUT OF STATE          | GENERAL FUND                   | 226.86    |
| DOUBLETREE CONV CTR MN (PCARD)   | 5/31/2017  | TRAVEL - OUT OF STATE          | GENERAL FUND                   | 226.86    |
| DOUBLETREE CONV CTR MN (PCARD)   | 5/31/2017  | TRAVEL - OUT OF STATE          | GENERAL FUND                   | 226.86    |
| DOUBLETREE CONV CTR MN (PCARD)   | 5/31/2017  | TRAVEL - OUT OF STATE          | GENERAL FUND                   | 226.86    |
| DOUBLETREE CONV CTR MN (PCARD)   | 5/31/2017  | TRAVEL - OUT OF STATE          | GENERAL FUND                   | 226.86    |
| DOUBLETREE STES ANAHEI (PCARD)   | 5/31/2017  | TRAVEL - OUT OF STATE          | GENERAL FUND                   | 305.96    |

| Vendor                          | Check Date | Description                    | Funding Source           | Amount    |
|---------------------------------|------------|--------------------------------|--------------------------|-----------|
| DOUBLETREE STES ANAHEI (PCARD)  | 5/31/2017  | TRAVEL - OUT OF STATE          | GENERAL FUND             | 1,223.84  |
| DOUBLTREE GSTSTE NY-FD (PCARD)  | 5/31/2017  | PUPIL ACTIVITY                 | GENERAL FUND             | 889.27    |
| DOUBLTREE GSTSTE NY-FD (PCARD)  | 5/31/2017  | PUPIL ACTIVITY                 | GENERAL FUND             | 889.27    |
| DOUBLTREE GSTSTE NY-FD (PCARD)  | 5/31/2017  | PUPIL ACTIVITY                 | GENERAL FUND             | 890.75    |
| DOUBLTREE GSTSTE NY-FD (PCARD)  | 5/31/2017  | PUPIL ACTIVITY                 | PERKINS                  | 1,067.41  |
| DOUBLTREE GSTSTE NY-FD (PCARD)  | 5/31/2017  | PUPIL ACTIVITY                 | PERKINS                  | 1,067.41  |
| DOUBLTREE GSTSTE NY-FD (PCARD)  | 5/31/2017  | PUPIL ACTIVITY                 | PERKINS                  | 1,069.19  |
| DRI TECHSMITH (PCARD)           | 5/31/2017  | SUPPLIES                       | GENERAL FUND             | 199.00    |
| DUKE ENERGY PROGRESS            | 5/19/2017  | ENERGY                         | GENERAL FUND             | 44,157.00 |
| DUNKIN #346783 Q35 (PCARD)      | 5/31/2017  | MEALS                          | PUPIL ACTIVITY FUND      | 101.55    |
| DUPLICATES COPY & PRINT INC     | 5/19/2017  | SUPPLIES                       | GENERAL FUND             | 191.59    |
| DUPLICATES COPY & PRINT INC     | 5/26/2017  | SUPPLIES                       | GENERAL FUND             | 1,046.33  |
| DUTCH FORK HIGH SCHOOL          | 5/19/2017  | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS                | 119.85    |
| EAI EDUCATION                   | 5/12/2017  | SUPPLIES                       | TITLE I (84.010)         | 723.60    |
| EAI EDUCATION                   | 5/26/2017  | SUPPLIES                       | GENERAL FUND             | 174.00    |
| EAST COAST DISTRIBUTOR (PCARD)  | 5/31/2017  | SUPPLIES                       | GENERAL FUND             | 292.42    |
| EAST COAST DISTRIBUTOR (PCARD)  | 5/31/2017  | SUPPLIES MAINTENANCE           | GENERAL FUND             | 183.67    |
| EAST COAST DISTRIBUTOR (PCARD)  | 5/31/2017  | SUPPLIES MAINTENANCE           | GENERAL FUND             | 544.12    |
| ECA EDUCATIONAL SERVICES        | 5/16/2017  | SUPPLIES                       | GENERAL FUND             | 299.40    |
| ECKMYRTLEBEACH (PCARD)          | 5/31/2017  | SUPPLIES MAINTENANCE           | GENERAL FUND             | 251.17    |
| ECMC                            | 5/12/2017  | GARNISHMENTS                   | GENERAL FUND             | 497.50    |
| ECMC                            | 5/31/2017  | GARNISHMENTS                   | GENERAL FUND             | 508.94    |
| EDIBLE ARRANGEMENTS (PCARD)     | 5/31/2017  | MEALS                          | PUPIL ACTIVITY FUND      | 132.59    |
| EDMENTUM INC                    | 5/9/2017   | TECHNOLOGY AND SOFTWARE SUPPLI | NEGLECTED AND DELINQUENT | 2,225.00  |
| EDUC THEATRE ASSOC (PCARD)      | 5/31/2017  | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND      | 560.00    |
| EDUC THEATRE ASSOC (PCARD)      | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND      | 112.00    |
| EDUC THEATRE ASSOC (PCARD)      | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND      | 224.00    |
| EDUC THEATRE ASSOC (PCARD)      | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND      | 448.50    |
| EDUCATIONAL THEATRE ASSOCIATION | 5/23/2017  | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND      | 224.00    |
| EDUCATIONAL THEATRE ASSOCIATION | 5/23/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND      | 267.00    |
| EGGS UP GRILL - CONWAY (PCARD)  | 5/31/2017  | MEALS                          | PUPIL ACTIVITY FUND      | 150.78    |
| ELAINE COTELL                   | 5/23/2017  | SUPPLIES                       | GENERAL FUND             | 172.50    |

| Vendor                          | Check Date | Description                    | Funding Source                 | Amount   |
|---------------------------------|------------|--------------------------------|--------------------------------|----------|
| ELLISON EDUCATIONAL EQUIPMENT   | 5/12/2017  | SUPPLIES                       | GENERAL FUND                   | 371.00   |
| ELVIS CARSON ELIZABETH          | 5/30/2017  | PUPIL ACTIVITY                 | SCHOLARSHIP-SOCASTEE HIGH      | 1,000.00 |
| ELVIS SERVICE COMPANY           | 5/10/2017  | REPAIRS AND MAINTENANCE        | GENERAL FUND                   | 685.00   |
| EMBASSY SUITES CHARLOT (PCARD)  | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 500.00   |
| EMBASSY SUITES GRNVILLE (PCARD) | 5/31/2017  | PUPIL ACTIVITY                 | PERKINS                        | 376.00   |
| EMBASSY SUITES GRNVILLE (PCARD) | 5/31/2017  | PUPIL ACTIVITY                 | PERKINS                        | 418.61   |
| EMBASSY SUITES GRNVILLE (PCARD) | 5/31/2017  | PUPIL ACTIVITY                 | PERKINS                        | 450.55   |
| EMBASSY SUITES GRNVILLE (PCARD) | 5/31/2017  | PUPIL ACTIVITY                 | PERKINS                        | 541.54   |
| EMBASSY SUITES N CHRLS (PCARD)  | 5/31/2017  | PUPIL ACTIVITY                 | PERKINS                        | 3,166.05 |
| EMPLOYEE REIMBURSEMENT          | 5/2/2017   | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND            | 500.00   |
| EMPLOYEE REIMBURSEMENT          | 5/2/2017   | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 150.00   |
| EMPLOYEE REIMBURSEMENT          | 5/2/2017   | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 200.00   |
| EMPLOYEE REIMBURSEMENT          | 5/2/2017   | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 416.00   |
| EMPLOYEE REIMBURSEMENT          | 5/2/2017   | REPAIRS AND MAINTENANCE        | PUPIL ACTIVITY FUND            | 177.00   |
| EMPLOYEE REIMBURSEMENT          | 5/2/2017   | TRAVEL - IN DISTRICT           | PUPIL ACTIVITY FUND            | 391.79   |
| EMPLOYEE REIMBURSEMENT          | 5/2/2017   | TRAVEL - IN STATE              | ADULT EDUCATION                | 138.92   |
| EMPLOYEE REIMBURSEMENT          | 5/2/2017   | TRAVEL - IN STATE              | AFTER SCHOOL CHILDCARE CARRYOV | 336.34   |
| EMPLOYEE REIMBURSEMENT          | 5/2/2017   | TRAVEL - IN STATE              | ATHLETICS                      | 156.22   |
| EMPLOYEE REIMBURSEMENT          | 5/2/2017   | TRAVEL - IN STATE              | FOOD SERVICE FUND              | 190.00   |
| EMPLOYEE REIMBURSEMENT          | 5/2/2017   | TRAVEL - IN STATE              | GENERAL FUND                   | 149.80   |
| EMPLOYEE REIMBURSEMENT          | 5/2/2017   | TRAVEL - IN STATE              | GENERAL FUND                   | 154.08   |
| EMPLOYEE REIMBURSEMENT          | 5/2/2017   | TRAVEL - IN STATE              | GENERAL FUND                   | 160.50   |
| EMPLOYEE REIMBURSEMENT          | 5/2/2017   | TRAVEL - IN STATE              | GENERAL FUND                   | 160.50   |
| EMPLOYEE REIMBURSEMENT          | 5/2/2017   | TRAVEL - IN STATE              | GENERAL FUND                   | 160.50   |
| EMPLOYEE REIMBURSEMENT          | 5/2/2017   | TRAVEL - IN STATE              | GENERAL FUND                   | 248.95   |
| EMPLOYEE REIMBURSEMENT          | 5/2/2017   | TRAVEL - IN STATE              | GENERAL FUND                   | 362.71   |
| EMPLOYEE REIMBURSEMENT          | 5/2/2017   | TRAVEL - IN STATE              | WORK-BASED LEARNING            | 200.70   |
| EMPLOYEE REIMBURSEMENT          | 5/2/2017   | TRAVEL - OUT OF STATE          | ADULT EDUCATION                | 118.75   |
| EMPLOYEE REIMBURSEMENT          | 5/2/2017   | TRAVEL - OUT OF STATE          | GENERAL FUND                   | 146.00   |
| EMPLOYEE REIMBURSEMENT          | 5/2/2017   | TRAVEL - OUT OF STATE          | GENERAL FUND                   | 165.75   |
| EMPLOYEE REIMBURSEMENT          | 5/2/2017   | TRAVEL - OUT OF STATE          | GENERAL FUND                   | 188.08   |
| EMPLOYEE REIMBURSEMENT          | 5/2/2017   | TRAVEL - OUT OF STATE          | GENERAL FUND                   | 192.00   |

| Vendor                 | Check Date | Description                    | Funding Source              | Amount |
|------------------------|------------|--------------------------------|-----------------------------|--------|
| EMPLOYEE REIMBURSEMENT | 5/2/2017   | TRAVEL - OUT OF STATE          | GENERAL FUND                | 192.00 |
| EMPLOYEE REIMBURSEMENT | 5/2/2017   | TRAVEL - OUT OF STATE          | GENERAL FUND                | 220.50 |
| EMPLOYEE REIMBURSEMENT | 5/2/2017   | TRAVEL - OUT OF STATE          | GENERAL FUND                | 221.86 |
| EMPLOYEE REIMBURSEMENT | 5/2/2017   | TRAVEL - OUT OF STATE          | PERKINS                     | 105.00 |
| EMPLOYEE REIMBURSEMENT | 5/2/2017   | TRAVEL - OUT OF STATE          | PUPIL ACTIVITY FUND         | 177.00 |
| EMPLOYEE REIMBURSEMENT | 5/2/2017   | TRAVEL - OUT OF STATE          | PUPIL ACTIVITY FUND         | 177.00 |
| EMPLOYEE REIMBURSEMENT | 5/2/2017   | TRAVEL - OUT OF STATE          | PUPIL ACTIVITY FUND         | 177.00 |
| EMPLOYEE REIMBURSEMENT | 5/2/2017   | TRAVEL - OUT OF STATE          | PUPIL ACTIVITY FUND         | 177.00 |
| EMPLOYEE REIMBURSEMENT | 5/2/2017   | TRAVEL - OUT OF STATE          | TECHNOLOGY PROF DEVELOPMENT | 171.39 |
| EMPLOYEE REIMBURSEMENT | 5/2/2017   | TRAVEL - OUT OF STATE          | TITLE I (84.010)            | 216.00 |
| EMPLOYEE REIMBURSEMENT | 5/2/2017   | TRAVEL - OUT OF STATE          | TITLE I (84.010)            | 216.00 |
| EMPLOYEE REIMBURSEMENT | 5/5/2017   | TRAVEL - IN STATE              | GENERAL FUND                | 112.35 |
| EMPLOYEE REIMBURSEMENT | 5/5/2017   | TRAVEL - IN STATE              | GENERAL FUND                | 144.45 |
| EMPLOYEE REIMBURSEMENT | 5/5/2017   | TRAVEL - IN STATE              | GENERAL FUND                | 149.80 |
| EMPLOYEE REIMBURSEMENT | 5/5/2017   | TRAVEL - OUT OF STATE          | GENERAL FUND                | 139.75 |
| EMPLOYEE REIMBURSEMENT | 5/5/2017   | TRAVEL - OUT OF STATE          | GENERAL FUND                | 158.25 |
| EMPLOYEE REIMBURSEMENT | 5/5/2017   | TRAVEL - OUT OF STATE          | GENERAL FUND                | 174.75 |
| EMPLOYEE REIMBURSEMENT | 5/5/2017   | TRAVEL - OUT OF STATE          | GENERAL FUND                | 174.75 |
| EMPLOYEE REIMBURSEMENT | 5/5/2017   | TRAVEL - OUT OF STATE          | GENERAL FUND                | 301.92 |
| EMPLOYEE REIMBURSEMENT | 5/5/2017   | TRAVEL - OUT OF STATE          | IDEA (84.027)               | 249.00 |
| EMPLOYEE REIMBURSEMENT | 5/5/2017   | TRAVEL - OUT OF STATE          | IDEA (84.027)               | 275.40 |
| EMPLOYEE REIMBURSEMENT | 5/5/2017   | TRAVEL - OUT OF STATE          | IDEA (84.027)               | 276.15 |
| EMPLOYEE REIMBURSEMENT | 5/5/2017   | TRAVEL - OUT OF STATE          | IDEA (84.027)               | 278.50 |
| EMPLOYEE REIMBURSEMENT | 5/5/2017   | TRAVEL - OUT OF STATE          | PUPIL ACTIVITY FUND         | 118.00 |
| EMPLOYEE REIMBURSEMENT | 5/5/2017   | TRAVEL - OUT OF STATE          | PUPIL ACTIVITY FUND         | 118.00 |
| EMPLOYEE REIMBURSEMENT | 5/5/2017   | TRAVEL - OUT OF STATE          | PUPIL ACTIVITY FUND         | 118.00 |
| EMPLOYEE REIMBURSEMENT | 5/5/2017   | TRAVEL - OUT OF STATE          | PUPIL ACTIVITY FUND         | 118.00 |
| EMPLOYEE REIMBURSEMENT | 5/5/2017   | TRAVEL - OUT OF STATE          | PUPIL ACTIVITY FUND         | 118.00 |
| EMPLOYEE REIMBURSEMENT | 5/5/2017   | TRAVEL - OUT OF STATE          | PUPIL ACTIVITY FUND         | 118.00 |
| EMPLOYEE REIMBURSEMENT | 5/8/2017   | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND         | 100.00 |
| EMPLOYEE REIMBURSEMENT | 5/8/2017   | TRAVEL - IN STATE              | ATHLETICS                   | 279.50 |

| Vendor                 | Check Date | Description           | Funding Source        | Amount   |
|------------------------|------------|-----------------------|-----------------------|----------|
| EMPLOYEE REIMBURSEMENT | 5/8/2017   | TRAVEL - OUT OF STATE | GENERAL FUND          | 192.00   |
| EMPLOYEE REIMBURSEMENT | 5/9/2017   | PUPIL ACTIVITY        | PUPIL ACTIVITY FUND   | 150.00   |
| EMPLOYEE REIMBURSEMENT | 5/9/2017   | PUPIL ACTIVITY        | PUPIL ACTIVITY FUND   | 362.00   |
| EMPLOYEE REIMBURSEMENT | 5/9/2017   | PUPIL ACTIVITY        | PUPIL ACTIVITY FUND   | 480.51   |
| EMPLOYEE REIMBURSEMENT | 5/9/2017   | PUPIL ACTIVITY        | PUPIL ACTIVITY FUND   | 760.66   |
| EMPLOYEE REIMBURSEMENT | 5/9/2017   | PUPIL ACTIVITY        | PUPIL ACTIVITY FUND   | 1,252.40 |
| EMPLOYEE REIMBURSEMENT | 5/9/2017   | TRAVEL - IN DISTRICT  | GENERAL FUND          | 799.95   |
| EMPLOYEE REIMBURSEMENT | 5/9/2017   | TRAVEL - IN STATE     | GENERAL FUND          | 149.80   |
| EMPLOYEE REIMBURSEMENT | 5/9/2017   | TRAVEL - IN STATE     | IDEA (84.027)         | 166.63   |
| EMPLOYEE REIMBURSEMENT | 5/9/2017   | TRAVEL - IN STATE     | IDEA (84.027)         | 290.43   |
| EMPLOYEE REIMBURSEMENT | 5/9/2017   | TRAVEL - OUT OF STATE | GENERAL FUND          | 128.88   |
| EMPLOYEE REIMBURSEMENT | 5/9/2017   | TRAVEL - OUT OF STATE | GENERAL FUND          | 198.00   |
| EMPLOYEE REIMBURSEMENT | 5/9/2017   | TRAVEL - OUT OF STATE | GENERAL FUND          | 251.92   |
| EMPLOYEE REIMBURSEMENT | 5/12/2017  | TRAVEL - IN DISTRICT  | GENERAL FUND          | 252.52   |
| EMPLOYEE REIMBURSEMENT | 5/12/2017  | TRAVEL - IN STATE     | GENERAL FUND          | 100.50   |
| EMPLOYEE REIMBURSEMENT | 5/12/2017  | TRAVEL - IN STATE     | GENERAL FUND          | 144.45   |
| EMPLOYEE REIMBURSEMENT | 5/12/2017  | TRAVEL - IN STATE     | GENERAL FUND          | 151.52   |
| EMPLOYEE REIMBURSEMENT | 5/12/2017  | TRAVEL - OUT OF STATE | GENERAL FUND          | 106.00   |
| EMPLOYEE REIMBURSEMENT | 5/16/2017  | PUPIL ACTIVITY        | PUPIL ACTIVITY FUND   | 112.35   |
| EMPLOYEE REIMBURSEMENT | 5/16/2017  | TRAVEL - IN STATE     | PERKINS               | 165.85   |
| EMPLOYEE REIMBURSEMENT | 5/16/2017  | TRAVEL - OUT OF STATE | FACILITIES MANAGEMENT | 220.56   |
| EMPLOYEE REIMBURSEMENT | 5/16/2017  | TRAVEL - OUT OF STATE | GENERAL FUND          | 105.00   |
| EMPLOYEE REIMBURSEMENT | 5/16/2017  | TRAVEL - OUT OF STATE | GENERAL FUND          | 139.75   |
| EMPLOYEE REIMBURSEMENT | 5/16/2017  | TRAVEL - OUT OF STATE | GENERAL FUND          | 139.75   |
| EMPLOYEE REIMBURSEMENT | 5/16/2017  | TRAVEL - OUT OF STATE | GENERAL FUND          | 203.30   |
| EMPLOYEE REIMBURSEMENT | 5/16/2017  | TRAVEL - OUT OF STATE | GENERAL FUND          | 723.00   |
| EMPLOYEE REIMBURSEMENT | 5/16/2017  | TRAVEL - OUT OF STATE | IDEA (84.027)         | 169.00   |
| EMPLOYEE REIMBURSEMENT | 5/16/2017  | TRAVEL - OUT OF STATE | IDEA (84.027)         | 204.00   |
| EMPLOYEE REIMBURSEMENT | 5/17/2017  | TRAVEL - OUT OF STATE | PUPIL ACTIVITY FUND   | 101.65   |
| EMPLOYEE REIMBURSEMENT | 5/17/2017  | TRAVEL - OUT OF STATE | PUPIL ACTIVITY FUND   | 150.00   |
| EMPLOYEE REIMBURSEMENT | 5/17/2017  | TRAVEL - OUT OF STATE | PUPIL ACTIVITY FUND   | 150.00   |
| EMPLOYEE REIMBURSEMENT | 5/19/2017  | ADDITIONAL PAY        | GENERAL FUND          | 157.83   |

| Vendor                        | Check Date | Description                 | Funding Source      | Amount |
|-------------------------------|------------|-----------------------------|---------------------|--------|
| EMPLOYEE REIMBURSEMENT        | 5/19/2017  | TRAVEL - IN STATE           | ATHLETICS           | 203.00 |
| EMPLOYEE REIMBURSEMENT        | 5/19/2017  | TRAVEL - IN STATE           | IDEA (84.027)       | 126.15 |
| EMPLOYEE REIMBURSEMENT        | 5/19/2017  | TRAVEL - OUT OF STATE       | GENERAL FUND        | 139.75 |
| EMPLOYEE REIMBURSEMENT        | 5/19/2017  | TRAVEL - OUT OF STATE       | GENERAL FUND        | 244.13 |
| EMPLOYEE REIMBURSEMENT        | 5/19/2017  | TRAVEL - OUT OF STATE       | GENERAL FUND        | 296.00 |
| EMPLOYEE REIMBURSEMENT        | 5/19/2017  | TRAVEL - OUT OF STATE       | GENERAL FUND        | 296.00 |
| EMPLOYEE REIMBURSEMENT        | 5/19/2017  | TRAVEL - OUT OF STATE       | GENERAL FUND        | 340.90 |
| EMPLOYEE REIMBURSEMENT        | 5/19/2017  | TRAVEL - OUT OF STATE       | IDEA (84.027)       | 144.00 |
| EMPLOYEE REIMBURSEMENT        | 5/30/2017  | TRAVEL - IN STATE           | ATHLETICS           | 296.39 |
| EMPLOYEE REIMBURSEMENT        | 5/30/2017  | TRAVEL - IN STATE           | GENERAL FUND        | 144.45 |
| EMPLOYEE REIMBURSEMENT        | 5/30/2017  | TRAVEL - IN STATE           | GENERAL FUND        | 149.80 |
| EMPLOYEE REIMBURSEMENT        | 5/30/2017  | TRAVEL - IN STATE           | GENERAL FUND        | 160.50 |
| EMPLOYEE REIMBURSEMENT        | 5/30/2017  | TRAVEL - IN STATE           | GENERAL FUND        | 169.45 |
| EMPLOYEE REIMBURSEMENT        | 5/30/2017  | TRAVEL - IN STATE           | GENERAL FUND        | 380.98 |
| EMPLOYEE REIMBURSEMENT        | 5/30/2017  | TRAVEL - IN STATE           | GENERAL FUND        | 387.28 |
| EMPLOYEE REIMBURSEMENT        | 5/30/2017  | TRAVEL - IN STATE           | GENERAL FUND        | 438.00 |
| EMPLOYEE REIMBURSEMENT        | 5/30/2017  | TRAVEL - OUT OF STATE       | GENERAL FUND        | 200.00 |
| EMPLOYEE REIMBURSEMENT        | 5/30/2017  | TRAVEL - OUT OF STATE       | GENERAL FUND        | 200.00 |
| EMPLOYEE REIMBURSEMENT        | 5/30/2017  | TRAVEL - OUT OF STATE       | GENERAL FUND        | 200.00 |
| EMPLOYEE REIMBURSEMENT        | 5/30/2017  | TRAVEL - OUT OF STATE       | GENERAL FUND        | 200.00 |
| EMPLOYEE REIMBURSEMENT        | 5/30/2017  | TRAVEL - OUT OF STATE       | GENERAL FUND        | 200.00 |
| EMPLOYEE REIMBURSEMENT        | 5/30/2017  | TRAVEL - OUT OF STATE       | GENERAL FUND        | 200.00 |
| EMPLOYEE REIMBURSEMENT        | 5/30/2017  | TRAVEL - OUT OF STATE       | GENERAL FUND        | 200.00 |
| EMPLOYEE REIMBURSEMENT        | 5/30/2017  | TRAVEL - OUT OF STATE       | GENERAL FUND        | 200.00 |
| EMPLOYEE REIMBURSEMENT        | 5/30/2017  | TRAVEL - OUT OF STATE       | GENERAL FUND        | 203.50 |
| EMPLOYEE REIMBURSEMENT        | 5/30/2017  | TRAVEL - OUT OF STATE       | GENERAL FUND        | 203.50 |
| EMPLOYEE REIMBURSEMENT        | 5/30/2017  | TRAVEL - OUT OF STATE       | PERKINS             | 191.75 |
| EMPLOYEE REIMBURSEMENT        | 5/30/2017  | TRAVEL - OUT OF STATE       | PERKINS             | 206.50 |
| EMPLOYEE REIMBURSEMENT        | 5/30/2017  | TRAVEL - OUT OF STATE       | PUPIL ACTIVITY FUND | 118.00 |
| EMTECH LABORATORIES INC       | 5/12/2017  | SUPPLIES                    | IDEA - PRIOR YEAR   | 114.50 |
| ENSLow PUBLISHING LLC         | 5/2/2017   | LIBRARY BOOKS AND MATERIALS | GENERAL FUND        | 914.45 |
| ENTERPRISE RENT-A-CAR (PCARD) | 5/31/2017  | PUPIL ACTIVITY              | ATHLETICS           | 112.08 |

| Vendor                            | Check Date | Description             | Funding Source                 | Amount    |
|-----------------------------------|------------|-------------------------|--------------------------------|-----------|
| ENTERPRISE RENT-A-CAR (PCARD)     | 5/31/2017  | PUPIL ACTIVITY          | ATHLETICS                      | 112.08    |
| ENTERPRISE RENT-A-CAR (PCARD)     | 5/31/2017  | PUPIL ACTIVITY          | ATHLETICS                      | 112.08    |
| ENTERPRISE RENT-A-CAR (PCARD)     | 5/31/2017  | PUPIL ACTIVITY          | ATHLETICS                      | 132.55    |
| ENTERPRISE RENT-A-CAR (PCARD)     | 5/31/2017  | PUPIL ACTIVITY          | ATHLETICS                      | 168.13    |
| ENTERPRISE RENT-A-CAR (PCARD)     | 5/31/2017  | PUPIL ACTIVITY          | ATHLETICS                      | 253.67    |
| ENTERPRISE RENT-A-CAR (PCARD)     | 5/31/2017  | PUPIL ACTIVITY          | ATHLETICS                      | 255.18    |
| ENTERPRISE RENT-A-CAR (PCARD)     | 5/31/2017  | PUPIL ACTIVITY          | ATHLETICS                      | 255.18    |
| ENTERPRISE RENT-A-CAR (PCARD)     | 5/31/2017  | PUPIL ACTIVITY          | ATHLETICS                      | 255.18    |
| ENTERPRISE RENT-A-CAR (PCARD)     | 5/31/2017  | PUPIL ACTIVITY          | ATHLETICS                      | 340.24    |
| ENTERPRISE RENT-A-CAR (PCARD)     | 5/31/2017  | PUPIL ACTIVITY          | ATHLETICS                      | 384.04    |
| ENTERPRISE RENT-A-CAR (PCARD)     | 5/31/2017  | PUPIL ACTIVITY          | ATHLETICS                      | 384.26    |
| ENTERPRISE RENT-A-CAR (PCARD)     | 5/31/2017  | PUPIL ACTIVITY          | ATHLETICS                      | 401.12    |
| ENTERPRISE RENT-A-CAR (PCARD)     | 5/31/2017  | PUPIL ACTIVITY          | PERKINS                        | 168.13    |
| ENTERPRISE RENT-A-CAR (PCARD)     | 5/31/2017  | PUPIL ACTIVITY          | PUPIL ACTIVITY FUND            | 112.08    |
| ENTERPRISE RENT-A-CAR (PCARD)     | 5/31/2017  | PUPIL ACTIVITY          | PUPIL ACTIVITY FUND            | 112.08    |
| ENTERPRISE RENT-A-CAR (PCARD)     | 5/31/2017  | PUPIL ACTIVITY          | PUPIL ACTIVITY FUND            | 112.08    |
| ENTERPRISE RENT-A-CAR (PCARD)     | 5/31/2017  | PUPIL ACTIVITY          | PUPIL ACTIVITY FUND            | 122.14    |
| ENTERPRISE RENT-A-CAR (PCARD)     | 5/31/2017  | PUPIL ACTIVITY          | PUPIL ACTIVITY FUND            | 122.14    |
| ENTERPRISE RENT-A-CAR (PCARD)     | 5/31/2017  | PUPIL ACTIVITY          | PUPIL ACTIVITY FUND            | 170.12    |
| ENTERPRISE RENT-A-CAR (PCARD)     | 5/31/2017  | PUPIL ACTIVITY          | PUPIL ACTIVITY FUND            | 594.85    |
| ENTERPRISE RENT-A-CAR (PCARD)     | 5/31/2017  | TRAVEL - OUT OF STATE   | GENERAL FUND                   | 124.12    |
| ENTERPRISE RENT-A-CAR (PCARD)     | 5/31/2017  | TRAVEL - OUT OF STATE   | GENERAL FUND                   | 344.49    |
| EPTING DISTRIBUTORS MY (PCARD)    | 5/31/2017  | PURCHASES               | GENERAL FUND                   | 204.11    |
| ETOUCHES EVENTREGIS (PCARD)       | 5/31/2017  | TRAVEL - OUT OF STATE   | GENERAL FUND                   | 595.00    |
| EVERGREEN LANDSCAPING             | 5/3/2017   | REPAIRS AND MAINTENANCE | GENERAL FUND                   | 31,910.82 |
| EXCHANGE & CUSTOM HOUS (PCARD)    | 5/31/2017  | PUPIL ACTIVITY          | PUPIL ACTIVITY FUND            | 624.00    |
| EXTREME SILKSCREEN & GRAPHICS INC | 5/9/2017   | SUPPLIES                | PUPIL ACTIVITY FUND            | 352.00    |
| EXTREME SILKSCREEN & GRAPHICS INC | 5/26/2017  | SUPPLIES                | PUPIL ACTIVITY FUND            | 201.38    |
| FAIRCLOTH CLAY HAMILTON           | 5/26/2017  | PUPIL ACTIVITY          | KEVIN JENERETTE SR OF DISTINCT | 1,000.00  |
| FAIRFIELD INN & SUITES (PCARD)    | 5/31/2017  | PUPIL ACTIVITY          | PUPIL ACTIVITY FUND            | 1,116.06  |
| FAIRFIELD INN & SUITES (PCARD)    | 5/31/2017  | PUPIL ACTIVITY          | PUPIL ACTIVITY FUND            | 1,116.06  |
| FAMILY SUPPORT REGISTRY           | 5/12/2017  | GARNISHMENTS            | GENERAL FUND                   | 606.50    |

| Vendor                           | Check Date | Description                 | Funding Source                | Amount       |
|----------------------------------|------------|-----------------------------|-------------------------------|--------------|
| FAMILY SUPPORT REGISTRY          | 5/31/2017  | GARNISHMENTS                | GENERAL FUND                  | 606.50       |
| FAN CLOTH PRODUCTS (PCARD)       | 5/31/2017  | SUPPLIES                    | PUPIL ACTIVITY FUND           | 1,947.00     |
| FAN CLOTH PRODUCTS LLC           | 5/9/2017   | PUPIL ACTIVITY              | PUPIL ACTIVITY FUND           | 1,402.00     |
| FAN CLOTH PRODUCTS LLC           | 5/23/2017  | PUPIL ACTIVITY              | PUPIL ACTIVITY FUND           | 164.00       |
| FARIS MEGAN LEIGH                | 5/30/2017  | PUPIL ACTIVITY              | SCHOLARSHIP-SOCASTEE HIGH     | 300.00       |
| FASTENAL COMPANY                 | 5/12/2017  | SUPPLIES                    | GENERAL FUND                  | 371.25       |
| FASTENAL COMPANY                 | 5/16/2017  | PURCHASES                   | GENERAL FUND                  | 891.26       |
| FASTENAL COMPANY01 (PCARD)       | 5/31/2017  | PUPIL ACTIVITY              | PUPIL ACTIVITY FUND           | 316.46       |
| FASTENAL COMPANY01 (PCARD)       | 5/31/2017  | PURCHASES                   | GENERAL FUND                  | 866.34       |
| FATZ CAFE #31 (PCARD)            | 5/31/2017  | MEALS                       | GENERAL FUND                  | 218.91       |
| FBI CONSTRUCTION INC             | 5/3/2017   | GENERAL CONSTRUCTION        | SHORT-TERM CAPITAL PLAN 13-20 | 1,858,925.72 |
| FCCLA                            | 5/16/2017  | SUPPLIES                    | PUPIL ACTIVITY FUND           | 102.00       |
| FCCLA (PCARD)                    | 5/31/2017  | PUPIL ACTIVITY              | PERKINS                       | 1,275.00     |
| FEDEXOFFICE 00015750 (PCARD)     | 5/31/2017  | SUPPLIES                    | GENERAL FUND                  | 296.87       |
| FEDEXOFFICE 00015750 (PCARD)     | 5/31/2017  | SUPPLIES                    | GENERAL FUND                  | 1,281.13     |
| FERGUSON ENTERPRISES INC         | 5/26/2017  | SUPPLIES MAINTENANCE        | GENERAL FUND                  | 2,289.32     |
| FESTIVALS OF MUSIC (PCARD)       | 5/31/2017  | PUPIL ACTIVITY              | PUPIL ACTIVITY FUND           | 3,577.00     |
| FIESTA DEL BURRO LOCO (PCARD)    | 5/31/2017  | MEALS                       | TITLE I (84.010)              | 238.35       |
| FIRST BOOK (PCARD)               | 5/31/2017  | LIBRARY BOOKS AND MATERIALS | PUPIL ACTIVITY FUND           | 110.75       |
| FIRST FLOOR ENERGY POSITIVE, LLC | 5/19/2017  | CONSTRUCTION SERVICES       | SHORT-TERM CAPITAL PLAN 13-20 | 8,879,538.05 |
| FISHER ATHLETIC EQUIPM (PCARD)   | 5/31/2017  | SUPPLIES                    | ATHLETICS                     | 177.77       |
| FISHER SCIENCE EDUCATION INC     | 5/23/2017  | SUPPLIES                    | GENERAL FUND                  | 810.00       |
| FISHER SCIENCE EDUCATION INC     | 5/24/2017  | SUPPLIES                    | GENERAL FUND                  | 178.45       |
| FLAGHOUSE INC                    | 5/5/2017   | SUPPLIES                    | GENERAL FUND                  | 770.75       |
| FLAGHOUSE INC                    | 5/16/2017  | SUPPLIES                    | GENERAL FUND                  | 270.07       |
| FLAGHOUSE INC                    | 5/19/2017  | SUPPLIES                    | GENERAL FUND                  | 159.61       |
| FLAGHOUSE INC (PCARD)            | 5/31/2017  | SUPPLIES                    | GENERAL FUND                  | 226.20       |
| FLINN SCIENTIFIC INC             | 5/12/2017  | SUPPLIES                    | GENERAL FUND                  | 287.16       |
| FLINN SCIENTIFIC INC             | 5/17/2017  | SUPPLIES                    | GENERAL FUND                  | 133.35       |
| FLINN SCIENTIFIC, I (PCARD)      | 5/31/2017  | SUPPLIES                    | GENERAL FUND                  | 104.22       |
| FLORIDA VIRTUAL SCHOOL           | 5/3/2017   | INSTRUCTIONAL SERVICES      | GENERAL FUND                  | 1,200.00     |
| FLORIDA VIRTUAL SCHOOL           | 5/16/2017  | INSTRUCTIONAL SERVICES      | GENERAL FUND                  | 2,000.00     |



| Vendor                                | Check Date | Description                 | Funding Source              | Amount   |
|---------------------------------------|------------|-----------------------------|-----------------------------|----------|
| FLOWERS BY GLENDA                     | 5/19/2017  | SUPPLIES                    | GENERAL FUND                | 846.00   |
| FLOYD ROBERT EMERSON-COASTAL CAROLINA | 5/16/2017  | PUPIL ACTIVITY              | SCHOLARSHIP - DAN JAMES AHS | 1,000.00 |
| FOLLETT SCHOOL SOLUTIO (PCARD)        | 5/31/2017  | LIBRARY BOOKS AND MATERIALS | GENERAL FUND                | 558.88   |
| FOLLETT SCHOOL SOLUTIO (PCARD)        | 5/31/2017  | LIBRARY BOOKS AND MATERIALS | GENERAL FUND                | 1,258.15 |
| FOLLETT SCHOOL SOLUTIO (PCARD)        | 5/31/2017  | LIBRARY BOOKS AND MATERIALS | GENERAL FUND                | 1,403.08 |
| FOLLETT SCHOOL SOLUTIO (PCARD)        | 5/31/2017  | LIBRARY BOOKS AND MATERIALS | GENERAL FUND                | 2,884.74 |
| FOLLETT SCHOOL SOLUTIO (PCARD)        | 5/31/2017  | LIBRARY BOOKS AND MATERIALS | GENERAL FUND                | 3,028.42 |
| FOLLETT SCHOOL SOLUTIONS INC          | 5/2/2017   | LIBRARY BOOKS AND MATERIALS | GENERAL FUND                | 3,315.86 |
| FOLLETT SCHOOL SOLUTIONS INC          | 5/3/2017   | LIBRARY BOOKS AND MATERIALS | GENERAL FUND                | 6,506.45 |
| FOLLETT SCHOOL SOLUTIONS INC          | 5/3/2017   | LIBRARY BOOKS AND MATERIALS | PUPIL ACTIVITY FUND         | 1,622.91 |
| FOLLETT SCHOOL SOLUTIONS INC          | 5/3/2017   | PUPIL ACTIVITY              | PUPIL ACTIVITY FUND         | 1,215.04 |
| FOLLETT SCHOOL SOLUTIONS INC          | 5/3/2017   | SUPPLIES                    | GENERAL FUND                | 610.43   |
| FOLLETT SCHOOL SOLUTIONS INC          | 5/5/2017   | LIBRARY BOOKS AND MATERIALS | PUPIL ACTIVITY FUND         | 408.98   |
| FOLLETT SCHOOL SOLUTIONS INC          | 5/9/2017   | LIBRARY BOOKS AND MATERIALS | GENERAL FUND                | 2,872.68 |
| FOLLETT SCHOOL SOLUTIONS INC          | 5/9/2017   | LIBRARY BOOKS AND MATERIALS | PUPIL ACTIVITY FUND         | 1,524.08 |
| FOLLETT SCHOOL SOLUTIONS INC          | 5/10/2017  | LIBRARY BOOKS AND MATERIALS | GENERAL FUND                | 617.71   |
| FOLLETT SCHOOL SOLUTIONS INC          | 5/12/2017  | LIBRARY BOOKS AND MATERIALS | GENERAL FUND                | 7,508.37 |
| FOLLETT SCHOOL SOLUTIONS INC          | 5/12/2017  | SUPPLIES                    | GENERAL FUND                | 6,152.15 |
| FOLLETT SCHOOL SOLUTIONS INC          | 5/17/2017  | LIBRARY BOOKS AND MATERIALS | GENERAL FUND                | 5,025.18 |
| FOLLETT SCHOOL SOLUTIONS INC          | 5/17/2017  | SUPPLIES                    | GENERAL FUND                | 572.00   |
| FOLLETT SCHOOL SOLUTIONS INC          | 5/19/2017  | LIBRARY BOOKS AND MATERIALS | GENERAL FUND                | 292.68   |
| FOLLETT SCHOOL SOLUTIONS INC          | 5/26/2017  | SUPPLIES                    | GENERAL FUND                | 309.58   |
| FOLLETT SCHOOL SOLUTIONS INC          | 5/30/2017  | LIBRARY BOOKS AND MATERIALS | GENERAL FUND                | 1,274.24 |
| FOLLETT SCHOOL SOLUTIONS INC          | 5/31/2017  | LIBRARY BOOKS AND MATERIALS | GENERAL FUND                | 144.13   |
| FOLLETT SCHOOL SOLUTIONS INC          | 5/31/2017  | SUPPLIES                    | GENERAL FUND                | 177.95   |
| FOLLETT SCHOOL SOLUTIONS INC          | 5/31/2017  | SUPPLIES                    | SUMMER READING PROGRAM      | 1,126.65 |
| FOOD LION #0289 (PCARD)               | 5/31/2017  | MEALS                       | PUPIL ACTIVITY FUND         | 103.58   |
| FOOD LION #0912 (PCARD)               | 5/31/2017  | MEALS                       | PUPIL ACTIVITY FUND         | 100.00   |
| FOOD LION #0912 (PCARD)               | 5/31/2017  | SUPPLIES                    | PUPIL ACTIVITY FUND         | 200.00   |
| FOOD LION #1599 (PCARD)               | 5/31/2017  | SUPPLIES                    | GENERAL FUND                | 128.97   |
| FOOD LION #1694 (PCARD)               | 5/31/2017  | SUPPLIES                    | PUPIL ACTIVITY FUND         | 125.00   |
| FOOD LION #2122 (PCARD)               | 5/31/2017  | MEALS                       | GENERAL FUND                | 101.99   |

| Vendor                      | Check Date | Description                    | Funding Source                 | Amount    |
|-----------------------------|------------|--------------------------------|--------------------------------|-----------|
| FOOD LION #2122 (PCARD)     | 5/31/2017  | MEALS                          | PUPIL ACTIVITY FUND            | 133.88    |
| FORBES DISTRIBUTION & WHSE  | 5/5/2017   | SUPPLIES - COPYING             | GENERAL FUND                   | 766.51    |
| FORESTRY SUPPLIERS INC      | 5/19/2017  | SUPPLIES                       | CAREER AND TECHNOLOGY EQUIP    | 363.08    |
| FORMAL WEAR OF MYRTLE BEACH | 5/26/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 235.35    |
| FORMS & SUPPLY INC          | 5/2/2017   | SUPPLIES                       | AFTER SCHOOL CHILDCARE CARRYOV | 950.00    |
| FORMS & SUPPLY INC          | 5/2/2017   | SUPPLIES                       | EEDA SUPP PROGRAMS             | 1,595.45  |
| FORMS & SUPPLY INC          | 5/2/2017   | SUPPLIES                       | FOUR-YEAR-OLD EARLY CHILDHOOD  | 193.58    |
| FORMS & SUPPLY INC          | 5/2/2017   | SUPPLIES                       | GENERAL FUND                   | 16,824.07 |
| FORMS & SUPPLY INC          | 5/2/2017   | SUPPLIES                       | IDEA (84.027)                  | 1,136.10  |
| FORMS & SUPPLY INC          | 5/2/2017   | SUPPLIES                       | IDEA PRE-SCHOOL GRANTS         | 356.34    |
| FORMS & SUPPLY INC          | 5/2/2017   | SUPPLIES                       | PUPIL ACTIVITY FUND            | 245.12    |
| FORMS & SUPPLY INC          | 5/2/2017   | SUPPLIES                       | SCIENCE KITS REFURBISHMENT     | 581.40    |
| FORMS & SUPPLY INC          | 5/2/2017   | SUPPLIES                       | TITLE I (84.010)               | 9,006.68  |
| FORMS & SUPPLY INC          | 5/2/2017   | TECHNOLOGY AND SOFTWARE SUPPLI | FOUR-YEAR-OLD EARLY CHILDHOOD  | 746.73    |
| FORMS & SUPPLY INC          | 5/2/2017   | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND                   | 621.16    |
| FORMS & SUPPLY INC          | 5/2/2017   | TRANSITS                       | TITLE I (84.010)               | 1,603.49  |
| FORMS & SUPPLY INC          | 5/3/2017   | SUPPLIES                       | FOOD SERVICE FUND              | 484.19    |
| FORMS & SUPPLY INC          | 5/9/2017   | SUPPLIES                       | ADULT EDUCATION                | 266.31    |
| FORMS & SUPPLY INC          | 5/9/2017   | SUPPLIES                       | GENERAL FUND                   | 10,609.09 |
| FORMS & SUPPLY INC          | 5/9/2017   | SUPPLIES                       | NEGLECTED AND DELINQUENT       | 272.24    |
| FORMS & SUPPLY INC          | 5/9/2017   | SUPPLIES                       | PUPIL ACTIVITY FUND            | 677.81    |
| FORMS & SUPPLY INC          | 5/12/2017  | SUPPLIES                       | FOUR-YEAR-OLD EARLY CHILDHOOD  | 498.81    |
| FORMS & SUPPLY INC          | 5/12/2017  | SUPPLIES                       | GENERAL FUND                   | 3,944.51  |
| FORMS & SUPPLY INC          | 5/12/2017  | SUPPLIES                       | KNIGHTS OF COLUMBUS            | 343.02    |
| FORMS & SUPPLY INC          | 5/12/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 866.70    |
| FORMS & SUPPLY INC          | 5/12/2017  | SUPPLIES                       | TITLE I (84.010)               | 621.12    |
| FORMS & SUPPLY INC          | 5/16/2017  | SUPPLIES                       | GENERAL FUND                   | 2,605.50  |
| FORMS & SUPPLY INC          | 5/16/2017  | SUPPLIES                       | KNIGHTS OF COLUMBUS            | 126.68    |
| FORMS & SUPPLY INC          | 5/17/2017  | SUPPLIES                       | GENERAL FUND                   | 675.63    |
| FORMS & SUPPLY INC          | 5/17/2017  | SUPPLIES                       | IDEA (84.027)                  | 154.51    |
| FORMS & SUPPLY INC          | 5/17/2017  | SUPPLIES                       | KNIGHTS OF COLUMBUS            | 162.29    |
| FORMS & SUPPLY INC          | 5/19/2017  | SUPPLIES                       | AT RISK STUDENT LEARNING       | 1,609.67  |

| Vendor                          | Check Date | Description                    | Funding Source                 | Amount    |
|---------------------------------|------------|--------------------------------|--------------------------------|-----------|
| FORMS & SUPPLY INC              | 5/19/2017  | SUPPLIES                       | EXXON MOBILE GRANT             | 279.72    |
| FORMS & SUPPLY INC              | 5/19/2017  | SUPPLIES                       | FOUR-YEAR-OLD EARLY CHILDHOOD  | 1,748.78  |
| FORMS & SUPPLY INC              | 5/19/2017  | SUPPLIES                       | GENERAL FUND                   | 16,342.35 |
| FORMS & SUPPLY INC              | 5/19/2017  | SUPPLIES                       | IDEA (84.027)                  | 1,610.36  |
| FORMS & SUPPLY INC              | 5/19/2017  | SUPPLIES                       | MISCELLANEOUS GRANTS           | 1,144.92  |
| FORMS & SUPPLY INC              | 5/19/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 668.86    |
| FORMS & SUPPLY INC              | 5/19/2017  | SUPPLIES                       | SHORT-TERM CAPITAL PLAN 13-20  | 1,993.69  |
| FORMS & SUPPLY INC              | 5/19/2017  | SUPPLIES                       | TITLE I (84.010)               | 4,054.20  |
| FORMS & SUPPLY INC              | 5/19/2017  | SUPPLIES                       | TOOMEY'S KIDS                  | 121.89    |
| FORMS & SUPPLY INC              | 5/23/2017  | SUPPLIES                       | AT RISK STUDENT LEARNING       | 764.06    |
| FORMS & SUPPLY INC              | 5/23/2017  | SUPPLIES                       | GENERAL FUND                   | 3,151.61  |
| FORMS & SUPPLY INC              | 5/23/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 160.47    |
| FORMS & SUPPLY INC              | 5/23/2017  | SUPPLIES                       | TITLE I (84.010)               | 1,438.60  |
| FORMS & SUPPLY INC              | 5/26/2017  | SUPPLIES                       | GENERAL FUND                   | 821.80    |
| FORMS & SUPPLY INC              | 5/26/2017  | SUPPLIES                       | TITLE I (84.010)               | 1,822.52  |
| FORMS & SUPPLY INC              | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 4,738.02  |
| FORMS & SUPPLY INC              | 5/31/2017  | TRANSITS                       | TITLE I (84.010)               | 1,661.15  |
| FORT SUMTER TOURS (PCARD)       | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 1,218.00  |
| FORTILINE-MYRTLE BEACH (PCARD)  | 5/31/2017  | SUPPLIES MAINTENANCE           | GENERAL FUND                   | 670.09    |
| FOX BRIANNA LYNN                | 5/23/2017  | PUPIL ACTIVITY                 | CAROLINA RADIOLOGY ASSOC SCHOL | 125.00    |
| FOX MUSIC HOUSE INC             | 5/10/2017  | MISCELLANEOUS PURCHASED SERVIC | GENERAL FUND                   | 295.00    |
| FRANCIS MARION UNIVERSITY       | 5/17/2017  | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND            | 180.00    |
| FRANKLIN BAKING COMPANY LLC     | 5/3/2017   | FOOD                           | FOOD SERVICE FUND              | 13,205.48 |
| FRANKLIN BAKING COMPANY LLC     | 5/19/2017  | FOOD                           | FOOD SERVICE FUND              | 9,836.04  |
| FRAZIER ANTHONY ROSS            | 5/30/2017  | PUPIL ACTIVITY                 | SCHOLARSHIP-SOCASTEE HIGH      | 300.00    |
| FREESTYLE PHOTOGRAPHIC SUPPLIES | 5/12/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 103.06    |
| FREY SCIENTIFIC                 | 5/16/2017  | SUPPLIES                       | GENERAL FUND                   | 259.85    |
| FUN AND FUNCTION (PCARD)        | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 109.93    |
| FUN EXPRESS (PCARD)             | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 364.58    |
| FUN EXPRESS LLC                 | 5/3/2017   | SUPPLIES                       | TOOMEY'S KIDS                  | 100.84    |
| FUN EXPRESS LLC                 | 5/12/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 377.08    |
| FUN WAREHOUSE - MYRTLE (PCARD)  | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 2,871.00  |

| Vendor                                  | Check Date | Description                    | Funding Source      | Amount    |
|---|------------|--------------------------------|---------------------|-----------|
| FUN WAREHOUSE - MYRTLE (PCARD)          | 5/31/2017  | STUDENT SERVICES               | PUPIL ACTIVITY FUND | 339.00    |
| FUN WAREHOUSE INC                       | 5/23/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND | 345.00    |
| FUN WAREHOUSE INC                       | 5/26/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND | 3,540.00  |
| FURMAN UNIVERSITY BAND & ORCHESTRA CAMP | 5/17/2017  | INSTRUCTIONAL SERVICES         | GENERAL FUND        | 16,830.00 |
| GALE / CENGAGE LEARNING                 | 5/19/2017  | TEXTBOOKS                      | GENERAL FUND        | 206.53    |
| GALLUP INC                              | 5/3/2017   | INSTRUCTIONAL PROGRAMS IMPROVE | GENERAL FUND        | 8,750.00  |
| GAME TRUCK PARTY LLC                    | 5/17/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND | 525.00    |
| GATENBY DAVE                            | 5/3/2017   | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS           | 189.00    |
| GENCO CHEMICALS INC                     | 5/2/2017   | REPAIRS AND MAINTENANCE        | GENERAL FUND        | 1,494.41  |
| GENCO CHEMICALS INC                     | 5/2/2017   | SUPPLIES - CHEMICALS           | GENERAL FUND        | 2,711.42  |
| GENCO CHEMICALS INC                     | 5/3/2017   | REPAIRS AND MAINTENANCE        | GENERAL FUND        | 312.21    |
| GENCO CHEMICALS INC                     | 5/3/2017   | SUPPLIES - CHEMICALS           | GENERAL FUND        | 1,129.76  |
| GENCO CHEMICALS INC                     | 5/5/2017   | SUPPLIES - CHEMICALS           | GENERAL FUND        | 1,205.08  |
| GENCO CHEMICALS INC                     | 5/12/2017  | REPAIRS AND MAINTENANCE        | GENERAL FUND        | 193.36    |
| GENCO CHEMICALS INC                     | 5/12/2017  | SUPPLIES                       | GENERAL FUND        | 303.29    |
| GENCO CHEMICALS INC                     | 5/23/2017  | REPAIRS AND MAINTENANCE        | GENERAL FUND        | 170.37    |
| GENCO CHEMICALS INC                     | 5/23/2017  | SUPPLIES - CHEMICALS           | GENERAL FUND        | 8,143.08  |
| GENCO CHEMICALS INC                     | 5/26/2017  | EQUIPMENT                      | GENERAL FUND        | 1,070.00  |
| GENCO CHEMICALS INC                     | 5/26/2017  | OTHER SUPPLIES AND MATERIALS   | GENERAL FUND        | 1,072.87  |
| GENCO CHEMICALS INC                     | 5/26/2017  | REPAIRS AND MAINTENANCE        | GENERAL FUND        | 451.17    |
| GENCO CHEMICALS INC                     | 5/26/2017  | SUPPLIES                       | GENERAL FUND        | 174.31    |
| GENCO CHEMICALS INC                     | 5/26/2017  | SUPPLIES - CHEMICALS           | GENERAL FUND        | 461.96    |
| GENERAL SALES COMPANY                   | 5/3/2017   | SUPPLIES                       | FOOD SERVICE FUND   | 723.50    |
| GENERAL SALES COMPANY                   | 5/19/2017  | SMALL WARES                    | FOOD SERVICE FUND   | 1,716.12  |
| GEORGETOWN COUNTY SCHOOL DIST           | 5/24/2017  | INSTRUCTIONAL PROGRAMS IMPROVE | GENERAL FUND        | 2,500.00  |
| GEORGIA AQUARIUM INC (PCARD)            | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND | 714.00    |
| GIH GLOBALINDUSTRIALEQ (PCARD)          | 5/31/2017  | SUPPLIES                       | GENERAL FUND        | 2,145.74  |
| GILMAN GEAR (PCARD)                     | 5/31/2017  | SUPPLIES                       | ATHLETICS           | 434.06    |
| GINOS REAL NY PIZZA 2 (PCARD)           | 5/31/2017  | MEALS                          | TITLE I (84.010)    | 245.72    |
| GLENDALE PARADE STORE (PCARD)           | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND | 441.95    |
| GOLDEN CORRAL - #644 (PCARD)            | 5/31/2017  | PUPIL ACTIVITY                 | GENERAL FUND        | 585.65    |
| GOPHER SPORT                            | 5/5/2017   | SUPPLIES                       | GENERAL FUND        | 2,161.23  |

| Vendor                                | Check Date | Description                    | Funding Source                 | Amount    |
|---------------------------------------|------------|--------------------------------|--------------------------------|-----------|
| GOPHER SPORT                          | 5/8/2017   | OTHER PROPERTY SERVICES        | GENERAL FUND                   | 1,220.49  |
| GOPHER SPORT                          | 5/16/2017  | SUPPLIES                       | GENERAL FUND                   | 916.99    |
| GOPHER SPORT                          | 5/19/2017  | SUPPLIES                       | GENERAL FUND                   | 497.85    |
| GORE DAIZA LYNN                       | 5/30/2017  | PUPIL ACTIVITY                 | SCHOLARSHIP-SOCASTEE HIGH      | 700.00    |
| GORUM DESTINY JADE LYNN               | 5/23/2017  | PUPIL ACTIVITY                 | CAROLINA RADIOLOGY ASSOC SCHOL | 125.00    |
| GRAHAM GERODIE DAWUAN                 | 5/10/2017  | STUDENT SERVICES               | PUPIL ACTIVITY FUND            | 500.00    |
| GRAND STRAND SANDWICH CO INC          | 5/2/2017   | SUPPLIES                       | PUPIL ACTIVITY FUND            | 418.14    |
| GRAND STRAND WATER & SEWER            | 5/2/2017   | PUBLIC UTILITY SERVICES        | GENERAL FUND                   | 25,362.81 |
| GRAND STRAND WATER & SEWER            | 5/8/2017   | PUBLIC UTILITY SERVICES        | GENERAL FUND                   | 2,390.14  |
| GRAND STRAND WATER & SEWER            | 5/16/2017  | PUBLIC UTILITY SERVICES        | GENERAL FUND                   | 11,464.32 |
| GRAND STRAND WATER & SEWER            | 5/26/2017  | PUBLIC UTILITY SERVICES        | GENERAL FUND                   | 17,461.34 |
| GRAND STRAND WATER&SEW (PCARD)        | 5/31/2017  | SUPPLIES MAINTENANCE           | GENERAL FUND                   | 1,465.00  |
| GRANICUS INC                          | 5/17/2017  | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND                   | 1,231.88  |
| GRAY LINE CHARTER OF MYRTLE BEACH INC | 5/8/2017   | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 6,100.00  |
| GRAY LINE CHARTER OF MYRTLE BEACH INC | 5/23/2017  | TRAVEL - OUT OF STATE          | PUPIL ACTIVITY FUND            | 4,200.00  |
| GRAYBAR ELECTRIC CO INC               | 5/2/2017   | TECHNOLOGY AND SOFTWARE SUPPLI | TECHNOLOGY                     | 2,067.24  |
| GRAYBAR ELECTRIC CO INC               | 5/17/2017  | TECHNOLOGY                     | GENERAL FUND                   | 1,441.25  |
| GRAYBAR ELECTRIC CO INC               | 5/17/2017  | TECHNOLOGY EQUIPMENT AND SOFTW | E-RATE PROJECTS                | 700.62    |
| GRAYBAR ELECTRIC CO INC               | 5/23/2017  | TECHNOLOGY AND SOFTWARE SUPPLI | SHORT-TERM CAPITAL PLAN 13-20  | 529.63    |
| GRAYBAR ELECTRIC CO INC               | 5/23/2017  | TECHNOLOGY AND SOFTWARE SUPPLI | TECHNOLOGY                     | 2,942.83  |
| GRAYBAR ELECTRIC CO INC               | 5/23/2017  | TECHNOLOGY EQUIPMENT AND SOFTW | TECHNOLOGY                     | 2,192.91  |
| GRAYBAR ELECTRIC CO INC               | 5/31/2017  | PURCHASES                      | GENERAL FUND                   | 764.68    |
| GRAYBAR ELECTRIC CO INC               | 5/31/2017  | TECHNOLOGY AND SOFTWARE SUPPLI | TECHNOLOGY                     | 1,244.16  |
| GREAT LAKES HIGHER EDU GUARANTY CORP  | 5/12/2017  | GARNISHMENTS                   | GENERAL FUND                   | 295.62    |
| GREAT LAKES HIGHER EDU GUARANTY CORP  | 5/31/2017  | GARNISHMENTS                   | GENERAL FUND                   | 295.62    |
| GREEN SEA FLOYDS HIGH                 | 5/1/2017   | CASH IN CHANGE FUND            | PUPIL ACTIVITY FUND            | 500.00    |
| GREEN SEA FLOYDS HIGH                 | 5/2/2017   | OTHER PUPIL ACTIVITY INCOME    | PUPIL ACTIVITY FUND            | 151.03    |
| GREEN SEA FLOYDS HIGH                 | 5/3/2017   | CASH IN CHANGE FUND            | PUPIL ACTIVITY FUND            | 500.00    |
| GREEN SEA FLOYDS HIGH                 | 5/3/2017   | OTHER PUPIL ACTIVITY INCOME    | PUPIL ACTIVITY FUND            | 904.14    |
| GREEN SEA FLOYDS HIGH                 | 5/4/2017   | CASH IN CHANGE FUND            | PUPIL ACTIVITY FUND            | 500.00    |
| GREEN SEA FLOYDS HIGH                 | 5/5/2017   | CASH IN CHANGE FUND            | PUPIL ACTIVITY FUND            | 100.00    |
| GREEN SEA FLOYDS HIGH                 | 5/5/2017   | CASH IN CHANGE FUND            | PUPIL ACTIVITY FUND            | 800.00    |

| Vendor                                  | Check Date | Description                    | Funding Source                 | Amount   |
|---|------------|--------------------------------|--------------------------------|----------|
| GREEN SEA FLOYDS HIGH                   | 5/8/2017   | CASH IN CHANGE FUND            | PUPIL ACTIVITY FUND            | 500.00   |
| GREEN SEA FLOYDS HIGH                   | 5/18/2017  | CASH IN CHANGE FUND            | PUPIL ACTIVITY FUND            | 500.00   |
| GREEN SEA FLOYDS HIGH                   | 5/26/2017  | CASH IN CHANGE FUND            | PUPIL ACTIVITY FUND            | 400.00   |
| GREEN TIFFANY                           | 5/19/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 100.00   |
| GREGG BALDWIN                           | 5/5/2017   | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND            | 350.00   |
| GRIMMETT CONSULTING LLC                 | 5/3/2017   | INSTRUCTIONAL PROGRAMS IMPROVE | GENERAL FUND                   | 2,079.47 |
| GROUND ZERO INC                         | 5/3/2017   | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 324.00   |
| GS2 ENGINEERING & ENV CONSULTANTS INC   | 5/12/2017  | GENERAL CONSTRUCTION           | SHORT-TERM CAPITAL PLAN 13-20  | 2,800.00 |
| GSMC - CPR CARDS                        | 5/12/2017  | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND            | 100.00   |
| GTM SPORTSWEAR/ITS GREEK TO ME INC.     | 5/2/2017   | SUPPLIES                       | ATHLETICS                      | 698.00   |
| GUIDE SERVICE OF WASHINGTON INC         | 5/12/2017  | STUDENT SERVICES               | PUPIL ACTIVITY FUND            | 498.00   |
| GUILES JOHNATHAN DWAYNE                 | 5/23/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 310.00   |
| GUM DROP CASES LLC                      | 5/19/2017  | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I - SCHOOL IMPROVE FOCUS | 1,456.92 |
| HABITAT FOR HUMANITY O (PCARD)          | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 115.00   |
| HABITAT FOR HUMANITY O (PCARD)          | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 155.00   |
| HACKLER COURSE AT COASTAL CAROLINA UNIV | 5/12/2017  | MISCELLANEOUS PURCHASED SERVIC | PUPIL ACTIVITY FUND            | 600.00   |
| HALL MICHAEL L                          | 5/3/2017   | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS                      | 207.60   |
| HALLIGAN, MAHONEY & WILLIAMS            | 5/23/2017  | LEGAL SERVICES                 | GENERAL FUND                   | 3,656.95 |
| HAMPTON INN & SUITES D (PCARD)          | 5/31/2017  | TRAVEL - OUT OF STATE          | GENERAL FUND                   | 217.70   |
| HAMPTON INN W COLUMBIA (PCARD)          | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 208.78   |
| HAMPTON INN W COLUMBIA (PCARD)          | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 208.78   |
| HAMPTON INN W COLUMBIA (PCARD)          | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 208.78   |
| HAMPTON INN W COLUMBIA (PCARD)          | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 208.78   |
| HAMPTON INN W COLUMBIA (PCARD)          | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 208.78   |
| HAMPTON INN W COLUMBIA (PCARD)          | 5/31/2017  | TRAVEL - IN STATE              | FACILITIES MANAGEMENT          | 154.29   |
| HAMPTON INNS (PCARD)                    | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 285.38   |
| HAMPTON INNS (PCARD)                    | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 3,424.56 |
| HAMPTON INNS (PCARD)                    | 5/31/2017  | TRAVEL - OUT OF STATE          | GENERAL FUND                   | 163.33   |
| HAMPTON INNS (PCARD)                    | 5/31/2017  | TRAVEL - OUT OF STATE          | GENERAL FUND                   | 163.33   |
| HANAHAH HIGH SCHOOL                     | 5/10/2017  | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS                      | 282.25   |
| HANDS-ON TASKS INC                      | 5/16/2017  | SUPPLIES                       | IDEA - PRIOR YEAR              | 318.67   |
| HANNAH PAMPLICO HIGH SCHOOL             | 5/23/2017  | SUPPLIES                       | ATHLETICS                      | 104.00   |

| Vendor                                   | Check Date | Description                    | Funding Source                 | Amount     |
|--|------------|--------------------------------|--------------------------------|------------|
| HARBOR FREIGHT TOOLS 7 (PCARD)           | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 497.05     |
| HARDWICK KYLE                            | 5/3/2017   | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS                      | 183.20     |
| HARDWICK'S RESTAURANT SUPPLIES           | 5/10/2017  | SUPPLIES                       | AFTER SCHOOL CHILDCARE CARRYOV | 1,070.00   |
| HARPER BRIANA LINETTE-COASTAL CAROLINA   | 5/30/2017  | PUPIL ACTIVITY                 | SCHOLARSHIP - CASSIDY JONES FR | 250.00     |
| HARPER BRIANA LINETTE-COASTAL CAROLINA   | 5/30/2017  | PUPIL ACTIVITY                 | SCHOLARSHIP-SOCASTEE HIGH      | 700.00     |
| HARSH DAVID                              | 5/5/2017   | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS                      | 100.60     |
| HARTSVILLE HIGH SCHOOL                   | 5/3/2017   | OTHER OBJECTS                  | ATHLETICS                      | 102.10     |
| HE WEIJUN                                | 5/30/2017  | PUPIL ACTIVITY                 | SCHOLARSHIP-SOCASTEE HIGH      | 300.00     |
| HEALTHMASTER HOLDINGS LLC                | 5/16/2017  | TECHNOLOGY                     | GENERAL FUND                   | 6,434.57   |
| HELLO DIRECT (PCARD)                     | 5/31/2017  | TECHNOLOGY EQUIPMENT AND SOFTW | \$86M TECHNOLOGY PLAN          | 254.55     |
| HENRY SCHEIN INC                         | 5/16/2017  | SUPPLIES                       | ATHLETICS                      | 2,529.87   |
| HENRY SCHEIN INC                         | 5/16/2017  | SUPPLIES                       | GENERAL FUND                   | 318.48     |
| HENSON HANNAH MARIE-COASTAL CAROLINA UNI | 5/16/2017  | PUPIL ACTIVITY                 | SCHOLARSHIP - PARLER & ARNETTE | 1,500.00   |
| HERALD MULTIFORMS INC                    | 5/19/2017  | RENTALS                        | FACILITIES MANAGEMENT          | 569.36     |
| HERALD OFFICE SUPPLY INC                 | 5/3/2017   | REPAIRS AND MAINTENANCE        | GENERAL FUND                   | 1,156.50   |
| HERALD OFFICE SUPPLY INC                 | 5/3/2017   | SUPPLIES                       | GENERAL FUND                   | 393.47     |
| HERALD OFFICE SUPPLY INC                 | 5/3/2017   | SUPPLIES - COPYING             | GENERAL FUND                   | 121.81     |
| HERALD OFFICE SUPPLY INC                 | 5/3/2017   | TECHNOLOGY                     | GENERAL FUND                   | 7,239.76   |
| HERALD OFFICE SUPPLY INC                 | 5/3/2017   | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND                   | 2,757.44   |
| HERALD OFFICE SUPPLY INC                 | 5/5/2017   | TECHNOLOGY                     | GENERAL FUND                   | 1,000.05   |
| HERALD OFFICE SUPPLY INC                 | 5/10/2017  | RENTALS                        | GENERAL FUND                   | 105,430.61 |
| HERALD OFFICE SUPPLY INC                 | 5/10/2017  | SUPPLIES                       | AFTER SCHOOL CHILDCARE CARRYOV | 1,215.37   |
| HERALD OFFICE SUPPLY INC                 | 5/10/2017  | TECHNOLOGY                     | GENERAL FUND                   | 4,847.59   |
| HERALD OFFICE SUPPLY INC                 | 5/12/2017  | RENTALS                        | GENERAL FUND                   | 1,409.60   |
| HERALD OFFICE SUPPLY INC                 | 5/12/2017  | REPAIRS AND MAINTENANCE        | GENERAL FUND                   | 1,040.36   |
| HERALD OFFICE SUPPLY INC                 | 5/12/2017  | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND                   | 1,128.50   |
| HERALD OFFICE SUPPLY INC                 | 5/16/2017  | RENTALS                        | GENERAL FUND                   | 47,608.35  |
| HERALD OFFICE SUPPLY INC                 | 5/16/2017  | SUPPLIES                       | GENERAL FUND                   | 409.04     |
| HERALD OFFICE SUPPLY INC                 | 5/17/2017  | RENTALS                        | GENERAL FUND                   | 13,796.41  |
| HERALD OFFICE SUPPLY INC                 | 5/19/2017  | SUPPLIES - COPYING             | GENERAL FUND                   | 316.46     |
| HERALD OFFICE SUPPLY INC                 | 5/23/2017  | RENTALS                        | GENERAL FUND                   | 436.78     |
| HERALD OFFICE SUPPLY INC                 | 5/26/2017  | RENTALS                        | GENERAL FUND                   | 1,924.05   |

| Vendor                         | Check Date | Description                    | Funding Source                | Amount       |
|--------------------------------|------------|--------------------------------|-------------------------------|--------------|
| HERALD OFFICE SUPPLY INC       | 5/26/2017  | SUPPLIES                       | GENERAL FUND                  | 1,538.65     |
| HERALD OFFICE SUPPLY INC       | 5/26/2017  | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND                  | 122.95       |
| HERALD OFFICE SUPPLY INC       | 5/30/2017  | SUPPLIES                       | GENERAL FUND                  | 1,176.58     |
| HERALD OFFICE SUPPLY INC       | 5/30/2017  | SUPPLIES - COPYING             | GENERAL FUND                  | 511.65       |
| HERALD OFFICE SUPPLY INC       | 5/30/2017  | TECHNOLOGY                     | GENERAL FUND                  | 2,546.11     |
| HERALD OFFICE SUPPLY INC       | 5/30/2017  | TECHNOLOGY AND SOFTWARE SUPPLI | FOUR-YEAR-OLD EARLY CHILDHOOD | 498.49       |
| HERFF JONES INC - (YEARBOOKS)  | 5/2/2017   | SUPPLIES                       | PUPIL ACTIVITY FUND           | 3,394.68     |
| HERFF JONES INC - (YEARBOOKS)  | 5/23/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND           | 5,326.43     |
| HERFF JONES SCHOL 8900 (PCARD) | 5/31/2017  | PRINTING AND BINDING           | PUPIL ACTIVITY FUND           | 6,027.90     |
| HERITAGE FOOD SERVICE (PCARD)  | 5/31/2017  | SUPPLIES MAINTENANCE           | FOOD SERVICE FUND             | 163.90       |
| HERITAGE FOOD SERVICE (PCARD)  | 5/31/2017  | SUPPLIES MAINTENANCE           | FOOD SERVICE FUND             | 195.75       |
| HERITAGE FOOD SERVICE (PCARD)  | 5/31/2017  | SUPPLIES MAINTENANCE           | FOOD SERVICE FUND             | 206.66       |
| HERITAGE FOOD SERVICE (PCARD)  | 5/31/2017  | SUPPLIES MAINTENANCE           | FOOD SERVICE FUND             | 500.10       |
| HERITAGE FOOD SERVICE (PCARD)  | 5/31/2017  | SUPPLIES MAINTENANCE           | FOOD SERVICE FUND             | 541.62       |
| HERTZ RENT-A-CAR (PCARD)       | 5/31/2017  | PUPIL ACTIVITY                 | ATHLETICS                     | 152.13       |
| HEUER PUBLISHING LLC           | 5/8/2017   | TEXTBOOKS                      | GENERAL FUND                  | 115.00       |
| HG REYNOLDS COMPANY INC        | 5/5/2017   | GENERAL CONSTRUCTION           | SHORT-TERM CAPITAL PLAN 13-20 | 1,104,492.79 |
| HG REYNOLDS COMPANY INC        | 5/5/2017   | REPAIRS AND MAINTENANCE        | ATHLETICS                     | 1,750.00     |
| HG REYNOLDS COMPANY INC        | 5/5/2017   | REPAIRS AND MAINTENANCE        | PUPIL ACTIVITY FUND           | 1,750.00     |
| HILTON GARDEN INN (PCARD)      | 5/31/2017  | TRAVEL - OUT OF STATE          | GENERAL FUND                  | 169.49       |
| HILTON GARDEN INN (PCARD)      | 5/31/2017  | TRAVEL - OUT OF STATE          | GENERAL FUND                  | 195.72       |
| HILTON GARDEN INN (PCARD)      | 5/31/2017  | TRAVEL - OUT OF STATE          | GENERAL FUND                  | 195.72       |
| HILTON GARDEN INN (PCARD)      | 5/31/2017  | TRAVEL - OUT OF STATE          | GENERAL FUND                  | 304.85       |
| HILTON GARDEN INN (PCARD)      | 5/31/2017  | TRAVEL - OUT OF STATE          | GENERAL FUND                  | 304.85       |
| HILTON GARDEN INN (PCARD)      | 5/31/2017  | TRAVEL - OUT OF STATE          | GENERAL FUND                  | 338.97       |
| HILTON GARDEN INN (PCARD)      | 5/31/2017  | TRAVEL - OUT OF STATE          | GENERAL FUND                  | 440.22       |
| HILTON GARDEN INN COLU (PCARD) | 5/31/2017  | TRAVEL - IN STATE              | GENERAL FUND                  | 141.85       |
| HILTON GARDEN INN COLU (PCARD) | 5/31/2017  | TRAVEL - IN STATE              | GENERAL FUND                  | 161.28       |
| HILTON GARDEN INN COLU (PCARD) | 5/31/2017  | TRAVEL - IN STATE              | GENERAL FUND                  | 161.28       |
| HILTON GARDEN INN COLU (PCARD) | 5/31/2017  | TRAVEL - IN STATE              | GENERAL FUND                  | 161.28       |
| HILTON GARDEN INN COLU (PCARD) | 5/31/2017  | TRAVEL - IN STATE              | GENERAL FUND                  | 161.28       |
| HILTON GARDEN INN COLU (PCARD) | 5/31/2017  | TRAVEL - IN STATE              | GENERAL FUND                  | 189.28       |



| Vendor                                  | Check Date | Description                    | Funding Source                 | Amount   |
|---|------------|--------------------------------|--------------------------------|----------|
| HILTON GARDEN INN COLU (PCARD)          | 5/31/2017  | TRAVEL - IN STATE              | GENERAL FUND                   | 211.28   |
| HILTON GARDEN INN COLU (PCARD)          | 5/31/2017  | TRAVEL - IN STATE              | GENERAL FUND                   | 278.88   |
| HILTON GARDEN INN COLU (PCARD)          | 5/31/2017  | TRAVEL - IN STATE              | GENERAL FUND                   | 278.88   |
| HILTON GARDEN INN LODG (PCARD)          | 5/31/2017  | TRAVEL - OUT OF STATE          | GENERAL FUND                   | 157.49   |
| HILTON GREENVILLE (PCARD)               | 5/31/2017  | TRAVEL - IN STATE              | IDEA (84.027)                  | 102.77   |
| HILTON GREENVILLE (PCARD)               | 5/31/2017  | TRAVEL - IN STATE              | IDEA (84.027)                  | 102.77   |
| HILTON GREENVILLE (PCARD)               | 5/31/2017  | TRAVEL - IN STATE              | IDEA (84.027)                  | 102.77   |
| HILTON GREENVILLE (PCARD)               | 5/31/2017  | TRAVEL - IN STATE              | IDEA (84.027)                  | 102.77   |
| HILTON GREENVILLE (PCARD)               | 5/31/2017  | TRAVEL - IN STATE              | IDEA (84.027)                  | 102.77   |
| HILTON HEAD ISL ALL SPORTS BOOSTER CLUB | 5/12/2017  | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS                      | 200.00   |
| HILTON HOTELS (PCARD)                   | 5/31/2017  | TRAVEL - OUT OF STATE          | GENERAL FUND                   | 430.73   |
| HILTON HOTELS (PCARD)                   | 5/31/2017  | TRAVEL - OUT OF STATE          | GENERAL FUND                   | 430.73   |
| HILTON HOTELS (PCARD)                   | 5/31/2017  | TRAVEL - OUT OF STATE          | GENERAL FUND                   | 430.73   |
| HILTON HOTELS (PCARD)                   | 5/31/2017  | TRAVEL - OUT OF STATE          | GENERAL FUND                   | 430.73   |
| HILTON HOTELS (PCARD)                   | 5/31/2017  | TRAVEL - OUT OF STATE          | GENERAL FUND                   | 1,312.76 |
| HILTON HOTELS (PCARD)                   | 5/31/2017  | TRAVEL - OUT OF STATE          | GENERAL FUND                   | 1,392.76 |
| HILTON HOTELS (PCARD)                   | 5/31/2017  | TRAVEL - OUT OF STATE          | TITLE I (84.010)               | 603.03   |
| HILTON HOTELS (PCARD)                   | 5/31/2017  | TRAVEL - OUT OF STATE          | TITLE I (84.010)               | 603.03   |
| HILTON HOTELS (PCARD)                   | 5/31/2017  | TRAVEL - OUT OF STATE          | TITLE I (84.010)               | 603.03   |
| HILTON HOTELS (PCARD)                   | 5/31/2017  | TRAVEL - OUT OF STATE          | TITLE I (84.010)               | 603.03   |
| HILTON HOTELS (PCARD)                   | 5/31/2017  | TRAVEL - OUT OF STATE          | TITLE I - SCHOOL IMPROVE FOCUS | 629.97   |
| HILTON HOTELS (PCARD)                   | 5/31/2017  | TRAVEL - OUT OF STATE          | TITLE I - SCHOOL IMPROVE FOCUS | 629.97   |
| HILTON HOTELS (PCARD)                   | 5/31/2017  | TRAVEL - OUT OF STATE          | TITLE I - SCHOOL IMPROVE FOCUS | 629.97   |
| HILTON PARC 55 S FRAN (PCARD)           | 5/31/2017  | TRAVEL - OUT OF STATE          | TECHNOLOGY PROF DEVELOPMENT    | 208.45   |
| HIS AND HERS GREENHOUSE INC             | 5/23/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 398.00   |
| HOBBY LOBBY ECOMM (PCARD)               | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 121.93   |
| HOBBY-LOBBY #602 (PCARD)                | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 103.65   |
| HODGES BADGE COMPANY, (PCARD)           | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 651.62   |
| HOFFMAN & HOFFMAN (PCARD)               | 5/31/2017  | PURCHASES                      | GENERAL FUND                   | 132.68   |
| HOLIDAY INN EXPRESS (PCARD)             | 5/31/2017  | TRAVEL - IN STATE              | PUPIL ACTIVITY FUND            | 482.94   |
| HOLIDAY INN EXPRESS (PCARD)             | 5/31/2017  | TRAVEL - OUT OF STATE          | GENERAL FUND                   | 175.09   |
| HOLIDAY INN EXPRESS (PCARD)             | 5/31/2017  | TRAVEL - OUT OF STATE          | GENERAL FUND                   | 175.09   |

| Vendor                                  | Check Date | Description                    | Funding Source                | Amount     |
|---|------------|--------------------------------|-------------------------------|------------|
| HOLIDAY INN EXPRESS (PCARD)             | 5/31/2017  | TRAVEL - OUT OF STATE          | GENERAL FUND                  | 350.18     |
| HOLLAND DEANNA MARIE                    | 5/30/2017  | PUPIL ACTIVITY                 | SCHOLARSHIP-SOCASTEE HIGH     | 300.00     |
| HOMEDEPOT.COM (PCARD)                   | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND           | 248.20     |
| HORACE MANN EDUCATORS                   | 5/12/2017  | HORACE MANN INSURANCE          | GENERAL FUND                  | 3,666.32   |
| HORACE MANN EDUCATORS                   | 5/31/2017  | HORACE MANN INSURANCE          | GENERAL FUND                  | 3,725.45   |
| HORRY COUNTY CLERK OF COURT             | 5/12/2017  | GARNISHMENTS                   | GENERAL FUND                  | 3,156.80   |
| HORRY COUNTY CLERK OF COURT             | 5/31/2017  | GARNISHMENTS                   | GENERAL FUND                  | 3,092.30   |
| HORRY COUNTY FALSE ALARM REDUCTION PROG | 5/3/2017   | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND                  | 300.00     |
| HORRY COUNTY POLICE DEPARTMENT          | 5/2/2017   | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS                     | 300.00     |
| HORRY COUNTY POLICE DEPARTMENT          | 5/2/2017   | PROFESSIONAL AND TECHNICAL SER | PUPIL ACTIVITY FUND           | 165.00     |
| HORRY COUNTY POLICE DEPARTMENT          | 5/9/2017   | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND                  | 375.00     |
| HORRY COUNTY POLICE DEPARTMENT          | 5/9/2017   | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND           | 240.00     |
| HORRY COUNTY POLICE DEPARTMENT          | 5/10/2017  | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS                     | 1,755.00   |
| HORRY COUNTY POLICE DEPARTMENT          | 5/10/2017  | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND           | 300.00     |
| HORRY COUNTY POLICE DEPARTMENT          | 5/16/2017  | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND           | 300.00     |
| HORRY COUNTY POLICE DEPARTMENT          | 5/23/2017  | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS                     | 360.00     |
| HORRY COUNTY POLICE DEPARTMENT          | 5/23/2017  | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND                  | 120.00     |
| HORRY COUNTY TREASURER                  | 5/19/2017  | SALES TAX ON ADULT MEALS       | FOOD SERVICE FUND             | 421.78     |
| HORRY ELECTRIC COOP*                    | 5/8/2017   | ENERGY                         | GENERAL FUND                  | 109,225.87 |
| HORRY ELECTRIC COOP*                    | 5/10/2017  | ENERGY                         | GENERAL FUND                  | 60,105.08  |
| HORRY ELECTRIC COOP*                    | 5/17/2017  | ENERGY                         | GENERAL FUND                  | 73,447.60  |
| HORRY ELECTRIC COOP*                    | 5/23/2017  | ENERGY                         | GENERAL FUND                  | 20,867.76  |
| HORRY ELECTRIC COOP*                    | 5/26/2017  | ENERGY                         | GENERAL FUND                  | 87,037.34  |
| HORRY GEORGETOWN TEC                    | 5/23/2017  | TUITION TO OTHER ENTITY        | GENERAL FUND                  | 129,961.00 |
| HORRY TELEPHONE                         | 5/5/2017   | REPAIRS AND MAINTENANCE        | GENERAL FUND                  | 3,486.00   |
| HORRY TELEPHONE                         | 5/8/2017   | REPAIRS AND MAINTENANCE        | GENERAL FUND                  | 562.75     |
| HORRY TELEPHONE                         | 5/8/2017   | TECHNOLOGY AND SOFTWARE SUPPLI | SHORT-TERM CAPITAL PLAN 13-20 | 119,896.61 |
| HORRY TELEPHONE                         | 5/8/2017   | TECHNOLOGY EQUIPMENT AND SOFTW | \$86M TECHNOLOGY PLAN         | 143,843.62 |
| HORRY TELEPHONE                         | 5/9/2017   | GENERAL CONSTRUCTION           | SHORT-TERM CAPITAL PLAN 13-20 | 232.75     |
| HORRY TELEPHONE                         | 5/9/2017   | REPAIRS AND MAINTENANCE        | GENERAL FUND                  | 952.76     |
| HORRY TELEPHONE                         | 5/10/2017  | TECHNOLOGY AND SOFTWARE SUPPLI | TECHNOLOGY                    | 3,993.59   |
| HORRY TELEPHONE                         | 5/10/2017  | TECHNOLOGY EQUIPMENT AND SOFTW | \$86M TECHNOLOGY PLAN         | 1,219.47   |

| Vendor                                   | Check Date | Description                    | Funding Source                 | Amount    |
|--|------------|--------------------------------|--------------------------------|-----------|
| HORRY TELEPHONE                          | 5/23/2017  | REPAIRS AND MAINTENANCE        | GENERAL FUND                   | 356.38    |
| HORRY TELEPHONE                          | 5/26/2017  | REPAIRS AND MAINTENANCE        | GENERAL FUND                   | 1,743.00  |
| HORRY TELEPHONE COOPER (PCARD)           | 5/31/2017  | COMMUNICATION                  | GENERAL FUND                   | 9,643.79  |
| HORRY TELEPHONE COOPER (PCARD)           | 5/31/2017  | COMMUNICATION                  | GENERAL FUND                   | 29,411.30 |
| HOTELS.COM (PCARD)                       | 5/31/2017  | TRAVEL - IN STATE              | WORK-BASED LEARNING            | 535.71    |
| HOTELS.COM137646115074 (PCARD)           | 5/31/2017  | TRAVEL - IN STATE              | PUPIL ACTIVITY FUND            | 240.77    |
| HOUSE OF BLUES MYRTLE (PCARD)            | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 326.25    |
| HOUSE OF BLUES MYRTLE (PCARD)            | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 4,347.88  |
| HOUSE OF BLUES MYRTLE (PCARD)            | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 6,763.60  |
| HUCKS & WASHINGTON FURNITURE             | 5/23/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 1,177.00  |
| HUDL (PCARD)                             | 5/31/2017  | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS                      | 999.00    |
| HUDSON CHRISTOPHER CRAIG                 | 5/26/2017  | STUDENT SERVICES               | PUPIL ACTIVITY FUND            | 100.00    |
| HUNTINGTON BCH STAT (PCARD)              | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 600.00    |
| HUNTINGTON BCH STAT (PCARD)              | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 700.00    |
| HUSHI ARDIT                              | 5/30/2017  | PUPIL ACTIVITY                 | SCHOLARSHIP-SOCASTEE HIGH      | 300.00    |
| HUTCHENS LILIAN GRACE                    | 5/30/2017  | PUPIL ACTIVITY                 | SCHOLARSHIP-SOCASTEE HIGH      | 700.00    |
| HYATT HOTELS DENVER GR (PCARD)           | 5/31/2017  | TRAVEL - OUT OF STATE          | GENERAL FUND                   | 716.04    |
| HYATT HOTELS SAN ANTON (PCARD)           | 5/31/2017  | TRAVEL - OUT OF STATE          | TECHNOLOGY FUNDING             | 753.03    |
| HYATT HOTELS SAN ANTON (PCARD)           | 5/31/2017  | TRAVEL - OUT OF STATE          | TECHNOLOGY FUNDING             | 753.03    |
| HYMAN PAPER & CHEMICAL COMPANY INC       | 5/2/2017   | SUPPLIES - CHEMICALS           | GENERAL FUND                   | 12,238.81 |
| HYMAN PAPER & CHEMICAL COMPANY INC       | 5/17/2017  | SUPPLIES - CHEMICALS           | GENERAL FUND                   | 23,404.40 |
| HYPERTEC DIRECT                          | 5/3/2017   | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND                   | 1,299.00  |
| HYPERTEC DIRECT                          | 5/5/2017   | SUPPLIES                       | GENERAL FUND                   | 1,049.07  |
| HYPERTEC DIRECT                          | 5/5/2017   | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND                   | 249.93    |
| IBI - SUPPLYWORKS #225 (PCARD)           | 5/31/2017  | PURCHASES                      | GENERAL FUND                   | 161.46    |
| IBI - SUPPLYWORKS #225 (PCARD)           | 5/31/2017  | PURCHASES                      | GENERAL FUND                   | 481.50    |
| ID WHOLESALER (PCARD)                    | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 120.00    |
| IDENT-A-KID SERVICES OF AMERICA INC      | 5/31/2017  | SUPPLIES                       | SHORT-TERM CAPITAL PLAN 13-20  | 1,254.03  |
| IDENT-A-KID SERVICES OF AMERICA-FLORENCE | 5/12/2017  | SUPPLIES                       | AFTER SCHOOL CHILDCARE CARRYOV | 291.62    |
| IFIXYOURI CORP                           | 5/10/2017  | TECHNOLOGY                     | PDL DEVICE REPAIR              | 2,075.00  |
| IFIXYOURI CORP                           | 5/10/2017  | TECHNOLOGY                     | TITLE I (84.010)               | 564.00    |
| IFIXYOURI CORP                           | 5/23/2017  | TECHNOLOGY                     | PDL DEVICE REPAIR              | 1,912.00  |

| Vendor                                 | Check Date | Description                    | Funding Source                 | Amount    |
|--|------------|--------------------------------|--------------------------------|-----------|
| IFIXYOURI CORP                         | 5/23/2017  | TECHNOLOGY                     | TITLE I (84.010)               | 249.97    |
| ILLINOIS STUDENT ASSISTANCE COMMISSION | 5/12/2017  | GARNISHMENTS                   | GENERAL FUND                   | 128.30    |
| ILLINOIS STUDENT ASSISTANCE COMMISSION | 5/31/2017  | GARNISHMENTS                   | GENERAL FUND                   | 126.50    |
| IMAGINATION ATHLETICS LLC              | 5/2/2017   | SUPPLIES                       | PUPIL ACTIVITY FUND            | 214.95    |
| IMAGINATION ATHLETICS LLC              | 5/12/2017  | STUDENT SERVICES               | PUPIL ACTIVITY FUND            | 341.72    |
| IMAGINATION ATHLETICS LLC              | 5/23/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 322.82    |
| IMAGINATIONS (PCARD)                   | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 213.89    |
| IMP NZONE (PCARD)                      | 5/31/2017  | TECHNOLOGY AND SOFTWARE SUPPLI | ATHLETICS                      | 717.00    |
| INDIGO FARMS                           | 5/2/2017   | PUPIL ACTIVITY                 | AFTER SCHOOL CHILDCARE CARRYOV | 341.00    |
| INDIGO FARMS                           | 5/8/2017   | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 325.50    |
| INK TECHNOLOGIES LLC (PCARD)           | 5/31/2017  | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND                   | 384.00    |
| INLET CULINARY GARDEN (PCARD)          | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 125.19    |
| INLET CULINARY GARDEN (PCARD)          | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 212.93    |
| INLET FLOWERS LLC (PCARD)              | 5/31/2017  | OTHER SUPPLIES AND MATERIALS   | PUPIL ACTIVITY FUND            | 113.40    |
| INLET SCREEN PRINTING LLC              | 5/23/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 495.00    |
| INN AT USC WYNDHAM GAR (PCARD)         | 5/31/2017  | TRAVEL - IN DISTRICT           | TITLE I (84.010)               | 168.46    |
| INN AT USC WYNDHAM GAR (PCARD)         | 5/31/2017  | TRAVEL - IN DISTRICT           | TITLE I (84.010)               | 168.46    |
| INT BACCALAUREATE ORG (PCARD)          | 5/31/2017  | TRAVEL - OUT OF STATE          | GENERAL FUND                   | 945.00    |
| INT IN BRIGHT AND BEA (PCARD)          | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 800.00    |
| INT IN KINGSTON ELECT (PCARD)          | 5/31/2017  | SUPPLIES MAINTENANCE           | GENERAL FUND                   | 356.00    |
| INT IN S & W CONSTRUC (PCARD)          | 5/31/2017  | SUPPLIES MAINTENANCE           | GENERAL FUND                   | 637.50    |
| INT IN SOUTHERN LITES (PCARD)          | 5/31/2017  | SUPPLIES MAINTENANCE           | GENERAL FUND                   | 188.76    |
| INT IN SOUTHERN LITES (PCARD)          | 5/31/2017  | SUPPLIES MAINTENANCE           | GENERAL FUND                   | 763.00    |
| INT IN SOUTHERN LITES (PCARD)          | 5/31/2017  | SUPPLIES MAINTENANCE           | GENERAL FUND                   | 835.20    |
| INTEGRATED SYSTEMS & DESIGN LLC        | 5/8/2017   | REPAIRS AND MAINTENANCE        | ATHLETICS                      | 470.91    |
| INTERNAL REVENUE SERVICES              | 5/12/2017  | GARNISHMENTS                   | GENERAL FUND                   | 416.02    |
| INTERNAL REVENUE SERVICES              | 5/31/2017  | GARNISHMENTS                   | GENERAL FUND                   | 416.01    |
| INTERNETWORK ENGINEERING               | 5/5/2017   | TECHNOLOGY                     | GENERAL FUND                   | 18,293.79 |
| INTERSTATE TRANSPORTAT (PCARD)         | 5/31/2017  | REPAIRS AND MAINTENANCE        | GENERAL FUND                   | 101.75    |
| INTERSTATE TRANSPORTAT (PCARD)         | 5/31/2017  | REPAIRS AND MAINTENANCE        | GENERAL FUND                   | 717.37    |
| IPAD REPAIR OF SOUTH CAROLINA LLC      | 5/3/2017   | TECHNOLOGY                     | PDL DEVICE REPAIR              | 5,015.00  |
| ITS GO TIME INC                        | 5/26/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 1,000.00  |

| Vendor                          | Check Date | Description                    | Funding Source                 | Amount    |
|---------------------------------|------------|--------------------------------|--------------------------------|-----------|
| IVEY SALES ASSOCIATES INC       | 5/2/2017   | SUPPLIES                       | ATHLETICS                      | 323.00    |
| J H HONEYCUTT & SONS            | 5/3/2017   | FOOD                           | FOOD SERVICE FUND              | 10,362.78 |
| J H HONEYCUTT & SONS            | 5/10/2017  | FOOD                           | FOOD SERVICE FUND              | 7,905.69  |
| J H HONEYCUTT & SONS            | 5/19/2017  | FOOD                           | FOOD SERVICE FUND              | 12,365.11 |
| J W PEPPER AND SON INC (PCARD)  | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 470.99    |
| J W PEPPER AND SON INC (PCARD)  | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 682.94    |
| J W PEPPER AND SON INC (PCARD)  | 5/31/2017  | TEXTBOOKS                      | GENERAL FUND                   | 100.99    |
| J. APPLESEED                    | 5/9/2017   | LIBRARY BOOKS AND MATERIALS    | GENERAL FUND                   | 1,922.25  |
| JAMES ISLAND HIGH SCHOOL        | 5/19/2017  | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS                      | 278.05    |
| JAWS FUNDRAISING LLC            | 5/17/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 183.82    |
| JC MEDIA PRO (DJ JESSE)         | 5/23/2017  | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND            | 400.00    |
| JMA LOGISTICS AND SERVICES, LLC | 5/19/2017  | IMPROVEMENT OTHER THAN BUILDIN | EMERGENCY REPAIR               | 9,995.00  |
| JOECRBSHK-MYRTLE BCH I (PCARD)  | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 1,300.00  |
| JOES DINER BY THE AIRP (PCARD)  | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 138.35    |
| JOHNNY D'S WAFFLES (PCARD)      | 5/31/2017  | MEALS                          | PUPIL ACTIVITY FUND            | 217.52    |
| JOHNSON SAVANNAH ALEXUS         | 5/30/2017  | PUPIL ACTIVITY                 | SCHOLARSHIP-SOCASTEE HIGH      | 700.00    |
| JOHNSTON CAROLINA MCKAYLA       | 5/30/2017  | PUPIL ACTIVITY                 | SCHOLARSHIP-SOCASTEE HIGH      | 300.00    |
| JOHNSTONE SUPPLY INC (PCARD)    | 5/31/2017  | SUPPLIES MAINTENANCE           | GENERAL FUND                   | 636.65    |
| JOLLY FARMER PRODUCTS (PCARD)   | 5/31/2017  | SUPPLIES                       | CAREER AND TECHNOLOGY EQUIP    | 218.57    |
| JOLLY FARMER PRODUCTS (PCARD)   | 5/31/2017  | SUPPLIES                       | CAREER AND TECHNOLOGY EQUIP    | 1,165.42  |
| JONES KEVIN                     | 5/2/2017   | PUPIL ACTIVITY                 | AFTER SCHOOL CHILDCARE CARRYOV | 150.00    |
| JONES KEVIN                     | 5/3/2017   | OTHER PROPERTY SERVICES        | PUPIL ACTIVITY FUND            | 1,500.00  |
| JONES SCHOOL SUPPLY (PCARD)     | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 155.40    |
| JONES SCHOOL SUPPLY (PCARD)     | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 342.52    |
| JONES SCHOOL SUPPLY CO INC      | 5/2/2017   | SUPPLIES                       | AFTER SCHOOL CHILDCARE CARRYOV | 659.16    |
| JONES SCHOOL SUPPLY CO INC      | 5/23/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 171.69    |
| JOSEPH G DURIVAGE LLC           | 5/12/2017  | SUPPLIES                       | GENERAL FUND                   | 300.00    |
| JOSEPH G DURIVAGE LLC           | 5/23/2017  | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND            | 275.00    |
| JOSTENS INC                     | 5/2/2017   | PRINTING AND BINDING           | GENERAL FUND                   | 306.67    |
| JOSTENS INC                     | 5/2/2017   | SUPPLIES                       | GENERAL FUND                   | 147.61    |
| JOSTENS INC                     | 5/23/2017  | SUPPLIES                       | GENERAL FUND                   | 332.69    |
| JUNIOR CIVITAN INTERNATIONAL    | 5/3/2017   | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND            | 180.00    |

| Vendor                                  | Check Date | Description                    | Funding Source                 | Amount   |
|---|------------|--------------------------------|--------------------------------|----------|
| JUNIOR LIBRARY GUILD INC                | 5/5/2017   | LIBRARY BOOKS AND MATERIALS    | GENERAL FUND                   | 1,197.00 |
| JUST PRINTING INC                       | 5/2/2017   | SUPPLIES                       | GENERAL FUND                   | 125.98   |
| JUST PRINTING INC                       | 5/10/2017  | SUPPLIES                       | GENERAL FUND                   | 1,357.55 |
| JUST PRINTING INC                       | 5/23/2017  | OTHER SUPPLIES AND MATERIALS   | PUPIL ACTIVITY FUND            | 1,494.40 |
| JUST PRINTING INC                       | 5/24/2017  | SUPPLIES                       | GENERAL FUND                   | 155.20   |
| JW PEPPER & SONS INC                    | 5/3/2017   | SUPPLIES                       | GENERAL FUND                   | 409.99   |
| JW PEPPER & SONS INC                    | 5/3/2017   | TEXTBOOKS                      | GENERAL FUND                   | 274.99   |
| JW PEPPER & SONS INC                    | 5/5/2017   | SUPPLIES                       | GENERAL FUND                   | 640.24   |
| JW PEPPER & SONS INC                    | 5/5/2017   | TEXTBOOKS                      | GENERAL FUND                   | 1,009.93 |
| JW PEPPER & SONS INC                    | 5/8/2017   | SUPPLIES                       | PUPIL ACTIVITY FUND            | 118.99   |
| JW PEPPER & SONS INC                    | 5/12/2017  | TEXTBOOKS                      | GENERAL FUND                   | 394.19   |
| KAGAN PROFESSIONAL DEV (PCARD)          | 5/31/2017  | TRAVEL - OUT OF STATE          | AFTER SCHOOL CHILDCARE CARRYOV | 749.00   |
| KAGAN PUBLISHING & PROFESSIONAL DEV INC | 5/5/2017   | SUPPLIES                       | EXXON MOBILE GRANT             | 249.05   |
| KAGAN PUBLISHING & PROFESSIONAL DEV INC | 5/5/2017   | SUPPLIES                       | GENERAL FUND                   | 270.60   |
| KAGAN PUBLISHING & PROFESSIONAL DEV INC | 5/5/2017   | SUPPLIES                       | TITLE I (84.010)               | 1,072.50 |
| KAGAN PUBLISHING & PROFESSIONAL DEV INC | 5/5/2017   | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010)               | 1,559.75 |
| KAGAN PUBLISHING & PROFESSIONAL DEV INC | 5/12/2017  | SUPPLIES                       | GENERAL FUND                   | 111.00   |
| KAGAN PUBLISHING & PROFESSIONAL DEV INC | 5/12/2017  | SUPPLIES                       | TECHNOLOGY PROF DEVELOPMENT    | 488.40   |
| KAGAN PUBLISHING & PROFESSIONAL DEV INC | 5/17/2017  | SUPPLIES                       | FOUR-YEAR-OLD EARLY CHILDHOOD  | 1,073.60 |
| KAGAN PUBLISHING & PROFESSIONAL DEV INC | 5/24/2017  | SUPPLIES                       | TITLE I (84.010)               | 1,147.30 |
| KAGAN PUBLISHING & PROFESSIONAL DEV INC | 5/26/2017  | SUPPLIES                       | FOUR-YEAR-OLD EARLY CHILDHOOD  | 805.20   |
| KAGAN PUBLISHING & PROFESSIONAL DEV INC | 5/26/2017  | SUPPLIES                       | TITLE I (84.010)               | 574.20   |
| KAGAN PUBLISHING INC (PCARD)            | 5/31/2017  | SUPPLIES                       | TITLE I (84.010)               | 1,146.65 |
| KANAWHA INSURANCE COMPANY               | 5/12/2017  | KANAWHA INSURANCE COMPANY      | GENERAL FUND                   | 3,871.28 |
| KANAWHA INSURANCE COMPANY               | 5/31/2017  | KANAWHA INSURANCE COMPANY      | GENERAL FUND                   | 3,871.36 |
| KAPLAN SCHOOL SUPPLY CORP INC           | 5/24/2017  | SUPPLIES                       | TITLE I (84.010)               | 976.04   |
| KENNEDY IAN EDWARD                      | 5/5/2017   | STUDENT TRANSPORTATION         | GENERAL FUND                   | 117.70   |
| KENNEDY IAN EDWARD                      | 5/5/2017   | STUDENT TRANSPORTATION         | GENERAL FUND                   | 147.13   |
| KENNEDY IAN EDWARD                      | 5/9/2017   | STUDENT TRANSPORTATION         | GENERAL FUND                   | 147.13   |
| KENNEDY IAN EDWARD                      | 5/17/2017  | STUDENT TRANSPORTATION         | GENERAL FUND                   | 147.13   |
| KENNEDY TARA BROOKE                     | 5/24/2017  | PUPIL ACTIVITY                 | CAROLINA RADIOLOGY ASSOC SCHOL | 125.00   |
| KEYMATE (PCARD)                         | 5/31/2017  | SUPPLIES MAINTENANCE           | GENERAL FUND                   | 115.86   |

| Vendor                               | Check Date | Description                    | Funding Source                 | Amount    |
|--------------------------------------|------------|--------------------------------|--------------------------------|-----------|
| KEYMATE (PCARD)                      | 5/31/2017  | SUPPLIES MAINTENANCE           | GENERAL FUND                   | 405.19    |
| KIDCARPET.COM                        | 5/24/2017  | SUPPLIES                       | FOUR-YEAR-OLD EARLY CHILDHOOD  | 279.99    |
| KIMMY KAKES                          | 5/26/2017  | MEALS                          | PUPIL ACTIVITY FUND            | 145.00    |
| KINGS FLORIST                        | 5/19/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 140.40    |
| KIRKMAN CECILIA FRANCES-UNIV OF SC   | 5/30/2017  | PUPIL ACTIVITY                 | SCHOLARSHIP - CASSIDY JONES FR | 1,500.00  |
| KIRKMAN CECILIA FRANCES-UNIV OF SC   | 5/30/2017  | PUPIL ACTIVITY                 | SCHOLARSHIP-SOCASTEE HIGH      | 700.00    |
| KIRVEN BRONSON TATE                  | 5/24/2017  | PUPIL ACTIVITY                 | CAROLINA RADIOLOGY ASSOC SCHOL | 125.00    |
| KIWANIS INTERNATIONAL                | 5/24/2017  | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND            | 391.50    |
| KJ'S MARKET IGA - (PCARD)            | 5/31/2017  | OTHER SUPPLIES AND MATERIALS   | PUPIL ACTIVITY FUND            | 110.00    |
| KLG JONES LLC                        | 5/5/2017   | COMMISSIONING                  | SHORT-TERM CAPITAL PLAN 13-20  | 370.00    |
| KLG JONES LLC                        | 5/26/2017  | COMMISSIONING                  | SHORT-TERM CAPITAL PLAN 13-20  | 11,520.00 |
| KNOWBUDDY RESOURCES                  | 5/2/2017   | LIBRARY BOOKS AND MATERIALS    | GENERAL FUND                   | 695.81    |
| KONA ICE OF CENTRAL HORRY COUNTY LLC | 5/12/2017  | MEALS                          | AFTER SCHOOL CHILDCARE CARRYOV | 1,100.00  |
| KOWALSKI CHRISTOPHER JOHN            | 5/30/2017  | PUPIL ACTIVITY                 | SCHOLARSHIP-SOCASTEE HIGH      | 300.00    |
| KRISPY KREME #545 (PCARD)            | 5/31/2017  | MEALS                          | PUPIL ACTIVITY FUND            | 165.75    |
| KRISPY KREME #545 (PCARD)            | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 103.59    |
| KRISPY KREME #545 (PCARD)            | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 103.59    |
| KRISPY KREME #545 (PCARD)            | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 1,082.40  |
| KRISPY KREME #545 (PCARD)            | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 103.59    |
| KRISPY KREME #546 (PCARD)            | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 212.43    |
| KRISPY KREME #546 (PCARD)            | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 480.00    |
| KRISPY KREME #546 (PCARD)            | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 1,812.63  |
| KRISPY KREME #547 (PCARD)            | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 696.55    |
| KRISPY KREME #547 (PCARD)            | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 750.00    |
| KRISTEN BAUER CAMPS                  | 5/26/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 150.00    |
| KROEGER INC                          | 5/24/2017  | SUPPLIES                       | GENERAL FUND                   | 247.50    |
| KROGER #26 (PCARD)                   | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 200.00    |
| KURTZ BROS.                          | 5/5/2017   | SUPPLIES                       | TITLE I (84.010)               | 189.80    |
| KURTZ BROS.                          | 5/12/2017  | SUPPLIES                       | GENERAL FUND                   | 413.54    |
| KURTZ BROS.                          | 5/19/2017  | SUPPLIES                       | FOUR-YEAR-OLD EARLY CHILDHOOD  | 178.54    |
| LAB AIDS INC                         | 5/2/2017   | SUPPLIES                       | GENERAL FUND                   | 106.96    |
| LAB AIDS INC                         | 5/5/2017   | SUPPLIES                       | GENERAL FUND                   | 3,451.19  |

| Vendor                                  | Check Date | Description                    | Funding Source                 | Amount   |
|---|------------|--------------------------------|--------------------------------|----------|
| LAB AIDS INC                            | 5/5/2017   | SUPPLIES                       | SCIENCE KITS REFURBISHMENT     | 5,164.40 |
| LAB AIDS INC                            | 5/12/2017  | SUPPLIES                       | GENERAL FUND                   | 4,836.00 |
| LAB AIDS INC                            | 5/17/2017  | SUPPLIES                       | SCIENCE KITS REFURBISHMENT     | 1,337.79 |
| LAB AIDS INC                            | 5/26/2017  | SUPPLIES                       | GENERAL FUND                   | 2,775.31 |
| LAKE VIEW HIGH SCHOOL                   | 5/17/2017  | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS                      | 100.25   |
| LAKESHORE LEARNING MATERIALS            | 5/2/2017   | SUPPLIES                       | FOUR-YEAR-OLD EARLY CHILDHOOD  | 629.73   |
| LAKESHORE LEARNING MATERIALS            | 5/5/2017   | SUPPLIES                       | IDEA PRE-SCHOOL GRANTS         | 650.21   |
| LAKESHORE LEARNING MATERIALS            | 5/9/2017   | SUPPLIES                       | FOUR-YEAR-OLD EARLY CHILDHOOD  | 284.58   |
| LAKESHORE LEARNING MATERIALS            | 5/12/2017  | SUPPLIES                       | FOUR-YEAR-OLD EARLY CHILDHOOD  | 116.90   |
| LAKESHORE LEARNING MATERIALS            | 5/12/2017  | SUPPLIES                       | GENERAL FUND                   | 246.14   |
| LAKESHORE LEARNING MATERIALS            | 5/17/2017  | SUPPLIES                       | FOUR-YEAR-OLD EARLY CHILDHOOD  | 691.39   |
| LAKESHORE LEARNING MATERIALS            | 5/19/2017  | SUPPLIES                       | FOUR-YEAR-OLD EARLY CHILDHOOD  | 496.92   |
| LAKESHORE LEARNING MATERIALS            | 5/19/2017  | SUPPLIES                       | GENERAL FUND                   | 413.25   |
| LAKESHORE LEARNING MATERIALS            | 5/26/2017  | SUPPLIES                       | FOUR-YEAR-OLD EARLY CHILDHOOD  | 184.63   |
| LAMINATING AND BINDING SOLUTIONS INC    | 5/12/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 1,629.99 |
| LANCASTER TRAILWAYS OF (PCARD)          | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 2,054.85 |
| LAND O'SUN DAIRIES (PCARD)              | 5/31/2017  | SUPPLIES                       | AFTER SCHOOL CHILDCARE CARRYOV | 346.56   |
| LANEY KATHRYN ASHLYN-CLEMSON UNIVERSITY | 5/30/2017  | PUPIL ACTIVITY                 | SCHOLARSHIP - CASSIDY JONES FR | 500.00   |
| LAURA L ALLEN                           | 5/12/2017  | INSTRUCTIONAL PROGRAMS IMPROVE | IDEA - PRIOR YEAR              | 3,200.00 |
| LAWSON STEPHEN ELIJAH                   | 5/30/2017  | PUPIL ACTIVITY                 | SCHOLARSHIP-SOCASTEE HIGH      | 1,000.00 |
| LE BLEU OF THE CAROLIN (PCARD)          | 5/31/2017  | MEALS                          | GENERAL FUND                   | 119.59   |
| LE BLEU OF THE CAROLIN (PCARD)          | 5/31/2017  | MEALS                          | GENERAL FUND                   | 121.63   |
| LE BLEU OF THE CAROLIN (PCARD)          | 5/31/2017  | MEALS                          | GENERAL FUND                   | 136.04   |
| LE BLEU OF THE CAROLIN (PCARD)          | 5/31/2017  | RENTALS                        | PUPIL ACTIVITY FUND            | 105.27   |
| LE BLEU OF THE CAROLIN (PCARD)          | 5/31/2017  | RENTALS                        | PUPIL ACTIVITY FUND            | 154.64   |
| LEARNING LABS INC (PCARD)               | 5/31/2017  | SUPPLIES                       | CAREER AND TECHNOLOGY EQUIP    | 1,416.84 |
| LEGUT NICHOLAS ANTHONY                  | 5/3/2017   | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS                      | 138.00   |
| LEGUT NICHOLAS ANTHONY                  | 5/8/2017   | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS                      | 143.00   |
| LENNOX INDUSTRIES (PCARD)               | 5/31/2017  | SUPPLIES MAINTENANCE           | GENERAL FUND                   | 332.64   |
| LENNOX INDUSTRIES (PCARD)               | 5/31/2017  | SUPPLIES MAINTENANCE           | GENERAL FUND                   | 381.82   |
| LENNOX INDUSTRIES INC                   | 5/2/2017   | PURCHASES                      | GENERAL FUND                   | 725.46   |
| LENNOX INDUSTRIES INC                   | 5/12/2017  | PURCHASES                      | GENERAL FUND                   | 2,451.00 |



| Vendor                               | Check Date | Description                    | Funding Source                 | Amount   |
|--------------------------------------|------------|--------------------------------|--------------------------------|----------|
| LESURE ARIEAL                        | 5/12/2017  | MISCELLANEOUS PURCHASED SERVIC | PUPIL ACTIVITY FUND            | 475.00   |
| LEWIS AL                             | 5/5/2017   | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS                      | 162.20   |
| LEWIS AL                             | 5/8/2017   | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS                      | 240.20   |
| LEWIS LAUREN                         | 5/23/2017  | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND            | 100.00   |
| LEXINGTON COUNTY SCHOOL DISTRICT ONE | 5/5/2017   | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS                      | 375.10   |
| LEXINGTON COUNTY SCHOOL DISTRICT ONE | 5/10/2017  | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS                      | 167.60   |
| LEXINGTON COUNTY SCHOOL DISTRICT ONE | 5/16/2017  | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS                      | 447.30   |
| LEXINGTON COUNTY SCHOOL DISTRICT ONE | 5/19/2017  | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS                      | 138.50   |
| LIGHTBULBSCOM (PCARD)                | 5/31/2017  | PURCHASES                      | GENERAL FUND                   | 652.93   |
| LITTLE RIVER LANES (PCARD)           | 5/31/2017  | PUPIL ACTIVITY                 | IDEA - PRIOR YEAR              | 233.00   |
| LITTLE RIVER WATER & SEWER INC       | 5/9/2017   | PUBLIC UTILITY SERVICES        | GENERAL FUND                   | 1,942.14 |
| LITTLE RIVER WATER & SEWER INC       | 5/19/2017  | PUBLIC UTILITY SERVICES        | GENERAL FUND                   | 177.30   |
| LITTLE RIVER WATER & SEWER INC       | 5/26/2017  | PUBLIC UTILITY SERVICES        | GENERAL FUND                   | 2,015.91 |
| LOEWS HOTELS (PCARD)                 | 5/31/2017  | TRAVEL - OUT OF STATE          | GENERAL FUND                   | 469.47   |
| LONGHORN STEAK00051524 (PCARD)       | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 360.00   |
| LONGLEY SUPPLY MYRTL (PCARD)         | 5/31/2017  | SUPPLIES MAINTENANCE           | GENERAL FUND                   | 100.13   |
| LORIS HIGH                           | 5/11/2017  | CASH IN CHANGE FUND            | PUPIL ACTIVITY FUND            | 500.00   |
| LORIS HIGH                           | 5/12/2017  | CASH IN CHANGE FUND            | PUPIL ACTIVITY FUND            | 300.00   |
| LORIS IGA (PCARD)                    | 5/31/2017  | MEALS                          | PUPIL ACTIVITY FUND            | 138.21   |
| LORIS MIDDLE                         | 5/8/2017   | OTHER PUPIL ACTIVITY INCOME    | PUPIL ACTIVITY FUND            | 100.00   |
| LORIS TRUEVALUE HDWE (PCARD)         | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 121.92   |
| LORIS TRUEVALUE HDWE (PCARD)         | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 149.14   |
| LOS ANGELES COUNTY OFF (PCARD)       | 5/31/2017  | SUPPLIES                       | TITLE I - SCHOOL IMPROVE FOCUS | 1,016.50 |
| LOW COUNTRY GLASS (PCARD)            | 5/31/2017  | SUPPLIES MAINTENANCE           | GENERAL FUND                   | 270.00   |
| LOW COUNTRY GLASS (PCARD)            | 5/31/2017  | SUPPLIES MAINTENANCE           | GENERAL FUND                   | 360.00   |
| LOW COUNTRY GLASS (PCARD)            | 5/31/2017  | SUPPLIES MAINTENANCE           | GENERAL FUND                   | 450.00   |
| LOW COUNTRY GLASS (PCARD)            | 5/31/2017  | SUPPLIES MAINTENANCE           | GENERAL FUND                   | 475.00   |
| LOW COUNTRY GLASS (PCARD)            | 5/31/2017  | SUPPLIES MAINTENANCE           | GENERAL FUND                   | 505.00   |
| LOW COUNTRY GLASS (PCARD)            | 5/31/2017  | SUPPLIES MAINTENANCE           | GENERAL FUND                   | 535.00   |
| LOW COUNTRY GLASS (PCARD)            | 5/31/2017  | SUPPLIES MAINTENANCE           | GENERAL FUND                   | 685.00   |
| LOW COUNTRY GLASS (PCARD)            | 5/31/2017  | SUPPLIES MAINTENANCE           | GENERAL FUND                   | 1,135.00 |
| LOW COUNTRY GLASS (PCARD)            | 5/31/2017  | SUPPLIES MAINTENANCE           | GENERAL FUND                   | 1,385.00 |

| Vendor                     | Check Date | Description                    | Funding Source       | Amount |
|----------------------------|------------|--------------------------------|----------------------|--------|
| LOWE'S FOOD #233 (PCARD)   | 5/31/2017  | MEALS                          | PUPIL ACTIVITY FUND  | 125.00 |
| LOWER RICHLAND HIGH SCHOOL | 5/5/2017   | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS            | 192.90 |
| LOWES #00410 (PCARD)       | 5/31/2017  | PUPIL ACTIVITY                 | GENERAL FUND         | 273.77 |
| LOWES #00410 (PCARD)       | 5/31/2017  | SUPPLIES                       | GENERAL FUND         | 121.29 |
| LOWES #00410 (PCARD)       | 5/31/2017  | SUPPLIES                       | GENERAL FUND         | 172.26 |
| LOWES #00410 (PCARD)       | 5/31/2017  | SUPPLIES                       | GENERAL FUND         | 187.40 |
| LOWES #00410 (PCARD)       | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND  | 106.70 |
| LOWES #00410 (PCARD)       | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND  | 188.78 |
| LOWES #00410 (PCARD)       | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND  | 279.22 |
| LOWES #00603 (PCARD)       | 5/31/2017  | SUPPLIES                       | GENERAL FUND         | 284.94 |
| LOWES #00603 (PCARD)       | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND  | 161.22 |
| LOWES #00603 (PCARD)       | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND  | 171.11 |
| LOWES #00907 (PCARD)       | 5/31/2017  | SUPPLIES MAINTENANCE           | GENERAL FUND         | 122.71 |
| LOWES #01004 (PCARD)       | 5/31/2017  | SUPPLIES                       | GENERAL FUND         | 128.40 |
| LOWES #01004 (PCARD)       | 5/31/2017  | SUPPLIES                       | GENERAL FUND         | 143.81 |
| LOWES #01004 (PCARD)       | 5/31/2017  | SUPPLIES                       | GENERAL FUND         | 321.65 |
| LOWES #01004 (PCARD)       | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND  | 143.19 |
| LOWES #01004 (PCARD)       | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND  | 175.15 |
| LOWES #01004 (PCARD)       | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND  | 245.60 |
| LOWES #01004 (PCARD)       | 5/31/2017  | SUPPLIES MAINTENANCE           | GENERAL FUND         | 105.22 |
| LOWES #01004 (PCARD)       | 5/31/2017  | SUPPLIES MAINTENANCE           | GENERAL FUND         | 182.63 |
| LOWES #01705 (PCARD)       | 5/31/2017  | PURCHASES                      | GENERAL FUND         | 416.55 |
| LOWES #01705 (PCARD)       | 5/31/2017  | SUPPLIES                       | FOOD SERVICE FUND    | 311.35 |
| LOWES #01705 (PCARD)       | 5/31/2017  | SUPPLIES                       | GENERAL FUND         | 101.66 |
| LOWES #01705 (PCARD)       | 5/31/2017  | SUPPLIES                       | GENERAL FUND         | 172.98 |
| LOWES #01705 (PCARD)       | 5/31/2017  | SUPPLIES                       | GENERAL FUND         | 193.15 |
| LOWES #01705 (PCARD)       | 5/31/2017  | SUPPLIES                       | GENERAL FUND         | 199.44 |
| LOWES #01705 (PCARD)       | 5/31/2017  | SUPPLIES                       | GENERAL FUND         | 299.59 |
| LOWES #01705 (PCARD)       | 5/31/2017  | SUPPLIES                       | MISCELLANEOUS GRANTS | 129.98 |
| LOWES #01705 (PCARD)       | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND  | 134.07 |
| LOWES #01705 (PCARD)       | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND  | 151.46 |
| LOWES #01705 (PCARD)       | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND  | 153.77 |

| Vendor                                   | Check Date | Description                    | Funding Source                | Amount    |
|--|------------|--------------------------------|-------------------------------|-----------|
| LOWES #01705 (PCARD)                     | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND           | 263.31    |
| LOWES #01705 (PCARD)                     | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND           | 276.49    |
| LOWES #01705 (PCARD)                     | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND           | 313.81    |
| LOWES #01705 (PCARD)                     | 5/31/2017  | SUPPLIES MAINTENANCE           | GENERAL FUND                  | 101.69    |
| LOWES #01705 (PCARD)                     | 5/31/2017  | SUPPLIES MAINTENANCE           | GENERAL FUND                  | 114.84    |
| LOWES #01705 (PCARD)                     | 5/31/2017  | SUPPLIES MAINTENANCE           | GENERAL FUND                  | 177.96    |
| LOWES #01705 (PCARD)                     | 5/31/2017  | SUPPLIES MAINTENANCE           | GENERAL FUND                  | 197.97    |
| LOWES OF M B INC                         | 5/19/2017  | PURCHASES                      | GENERAL FUND                  | 170.91    |
| M & M EXPERT TREE SERVICE                | 5/16/2017  | REPAIRS AND MAINTENANCE        | GENERAL FUND                  | 24,000.00 |
| M & M EXPERT TREE SERVICE                | 5/23/2017  | GENERAL CONSTRUCTION           | SHORT-TERM CAPITAL PLAN 13-20 | 2,850.00  |
| MAATA DISTRICT III (PCARD)               | 5/31/2017  | TRAVEL - OUT OF STATE          | PERKINS                       | 170.00    |
| MAATA DISTRICT III (PCARD)               | 5/31/2017  | TRAVEL - OUT OF STATE          | PERKINS                       | 170.00    |
| MAGID GLOVE AND SAFETY MFG COMPANY LLC   | 5/19/2017  | SUPPLIES                       | IDEA (84.027)                 | 187.47    |
| MAINSCAPE INC                            | 5/3/2017   | REPAIRS AND MAINTENANCE        | GENERAL FUND                  | 785.00    |
| MAKE A WISH FOUNDATION OF SOUTH CAROLINA | 5/10/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND           | 335.74    |
| MAKE MUSIC INC (PCARD)                   | 5/31/2017  | SUPPLIES                       | GENERAL FUND                  | 833.00    |
| MANSFIELD OIL CO                         | 5/3/2017   | ENERGY                         | ATHLETICS                     | 261.72    |
| MANSFIELD OIL CO                         | 5/3/2017   | ENERGY                         | GENERAL FUND                  | 3,764.07  |
| MANSFIELD OIL CO                         | 5/3/2017   | ENERGY                         | HCS ACTIVITY BUS              | 4,901.94  |
| MANSFIELD OIL CO                         | 5/3/2017   | PUPIL ACTIVITY                 | ATHLETICS                     | 388.64    |
| MANSFIELD OIL CO                         | 5/3/2017   | SUPPLIES - VEHICLES            | GENERAL FUND                  | 20,899.08 |
| MANSFIELD OIL CO                         | 5/3/2017   | TRAVEL - IN STATE              | GENERAL FUND                  | 140.96    |
| MANSFIELD OIL CO                         | 5/30/2017  | ENERGY                         | ATHLETICS                     | 117.76    |
| MANSFIELD OIL CO                         | 5/30/2017  | ENERGY                         | GENERAL FUND                  | 1,222.11  |
| MANSFIELD OIL CO                         | 5/30/2017  | ENERGY                         | HCS ACTIVITY BUS              | 8,091.55  |
| MANSFIELD OIL CO                         | 5/30/2017  | PUPIL ACTIVITY                 | ATHLETICS                     | 180.76    |
| MANSFIELD OIL CO                         | 5/30/2017  | SUPPLIES - VEHICLES            | GENERAL FUND                  | 151.53    |
| MANSFIELD OIL CO                         | 5/30/2017  | SUPPLIES - VEHICLES            | GENERAL FUND                  | 10,609.02 |
| MARCH OF DIMES                           | 5/2/2017   | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND           | 1,177.45  |
| MARCH OF DIMES                           | 5/5/2017   | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND           | 3,663.00  |
| MARCUCELLA ELAINA SOPHIA                 | 5/30/2017  | PUPIL ACTIVITY                 | SCHOLARSHIP-SOCASTEE HIGH     | 300.00    |
| MARILYN FRIEND INC                       | 5/17/2017  | INSTRUCTIONAL PROGRAMS IMPROVE | IDEA (84.027)                 | 5,000.00  |

| Vendor                          | Check Date | Description                    | Funding Source            | Amount   |
|---------------------------------|------------|--------------------------------|---------------------------|----------|
| MARINA INN GRANDE DUNE (PCARD)  | 5/31/2017  | MEALS                          | PUPIL ACTIVITY FUND       | 195.20   |
| MARION COUNTY CLERK OF COURT    | 5/12/2017  | GARNISHMENTS                   | GENERAL FUND              | 217.88   |
| MARION COUNTY CLERK OF COURT    | 5/31/2017  | GARNISHMENTS                   | GENERAL FUND              | 217.88   |
| MARRIOTT ANAHEIM (PCARD)        | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND       | 893.52   |
| MARRIOTT ANAHEIM (PCARD)        | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND       | 893.52   |
| MARRIOTT ANAHEIM (PCARD)        | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND       | 893.52   |
| MARRIOTT ANAHEIM (PCARD)        | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND       | 916.92   |
| MARRIOTT ANAHEIM (PCARD)        | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND       | 916.92   |
| MARRIOTT ANAHEIM (PCARD)        | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND       | 916.92   |
| MARRIOTT ANAHEIM (PCARD)        | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND       | 916.92   |
| MARRIOTT ANAHEIM (PCARD)        | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND       | 940.32   |
| MARRIOTT ANAHEIM (PCARD)        | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND       | 940.32   |
| MARRIOTT ANAHEIM (PCARD)        | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND       | 940.32   |
| MARRIOTT ANAHEIM (PCARD)        | 5/31/2017  | TRAVEL - OUT OF STATE          | GENERAL FUND              | 889.23   |
| MARRIOTT CHRLLSTN RIVER (PCARD) | 5/31/2017  | TRAVEL - IN STATE              | ATHLETICS                 | 371.82   |
| MARRIOTT COPLEY PLACE (PCARD)   | 5/31/2017  | TRAVEL - OUT OF STATE          | IDEA (84.027)             | 1,030.00 |
| MARRIOTT COPLEY PLACE (PCARD)   | 5/31/2017  | TRAVEL - OUT OF STATE          | IDEA (84.027)             | 1,030.00 |
| MARRIOTT COPLEY PLACE (PCARD)   | 5/31/2017  | TRAVEL - OUT OF STATE          | IDEA (84.027)             | 1,030.00 |
| MARRIOTT COPLEY PLACE (PCARD)   | 5/31/2017  | TRAVEL - OUT OF STATE          | IDEA (84.027)             | 1,030.00 |
| MARRIOTT JW ORLANDO (PCARD)     | 5/31/2017  | TRAVEL - OUT OF STATE          | GENERAL FUND              | 691.88   |
| MARRIOTT JW ORLANDO (PCARD)     | 5/31/2017  | TRAVEL - OUT OF STATE          | GENERAL FUND              | 691.88   |
| MARRIOTT JW WASH DC (PCARD)     | 5/31/2017  | TRAVEL - OUT OF STATE          | FOOD SERVICE FUND         | 415.23   |
| MARRIOTT JW WASH DC (PCARD)     | 5/31/2017  | TRAVEL - OUT OF STATE          | FOOD SERVICE FUND         | 1,000.00 |
| MARRIOTT NORTH CHARLES (PCARD)  | 5/31/2017  | TRAVEL - IN STATE              | GENERAL FUND              | 215.61   |
| MARSHALL LIGHT & SOUND RENTAL   | 5/30/2017  | MISCELLANEOUS PURCHASED SERVIC | PUPIL ACTIVITY FUND       | 3,982.60 |
| MARTIN ANNE MARIE               | 5/30/2017  | PUPIL ACTIVITY                 | SCHOLARSHIP-SOCASTEE HIGH | 700.00   |
| MARTIN ARCITECTURAL PR (PCARD)  | 5/31/2017  | SUPPLIES MAINTENANCE           | GENERAL FUND              | 283.55   |
| MARTIN ARCITECTURAL PR (PCARD)  | 5/31/2017  | SUPPLIES MAINTENANCE           | GENERAL FUND              | 1,235.85 |
| MARTIN CHRISTOPHER CARL         | 5/2/2017   | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS                 | 111.20   |
| MARTIN KEVIN SHANE              | 5/2/2017   | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS                 | 143.90   |
| MASHBURN WILLIAM ROSS           | 5/30/2017  | PUPIL ACTIVITY                 | SCHOLARSHIP-SOCASTEE HIGH | 700.00   |
| MASTERCRAFT RENOVATION (PCARD)  | 5/31/2017  | SUPPLIES MAINTENANCE           | GENERAL FUND              | 576.00   |

| Vendor                                   | Check Date | Description                    | Funding Source                | Amount    |
|--|------------|--------------------------------|-------------------------------|-----------|
| MASTERCRAFT RENOVATION (PCARD)           | 5/31/2017  | SUPPLIES MAINTENANCE           | GENERAL FUND                  | 1,297.00  |
| MAYNARD ASHLEY MARIE                     | 5/30/2017  | PUPIL ACTIVITY                 | SCHOLARSHIP-SOCASTEE HIGH     | 300.00    |
| MCCARTER MECHANICAL INC                  | 5/19/2017  | CONSTRUCTION CONTRACTS PAYABLE | SUSTAINMENT & UPKEEP PROJECTS | 5,223.01  |
| MCCLENDON MALACHI JAVON                  | 5/26/2017  | PUPIL ACTIVITY                 | SCHOLARSHIP-SOCASTEE HIGH     | 300.00    |
| MCDONALD MARLON LEONARD                  | 5/12/2017  | MISCELLANEOUS PURCHASED SERVIC | PUPIL ACTIVITY FUND           | 700.00    |
| MCDONALD'S F31556 (PCARD)                | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND           | 212.82    |
| MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC | 5/16/2017  | SUPPLIES                       | GENERAL FUND                  | 807.06    |
| MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC | 5/16/2017  | SUPPLIES                       | TITLE I (84.010)              | 7,263.55  |
| MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC | 5/16/2017  | TEXTBOOKS                      | GENERAL FUND                  | 2,651.70  |
| MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC | 5/26/2017  | TEXTBOOKS                      | IDEA (84.027)                 | 310.77    |
| MCPHERSON GREENHOUSES INC                | 5/5/2017   | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND           | 565.00    |
| MEARS WEB-SHUTTLE (PCARD)                | 5/31/2017  | TRAVEL - OUT OF STATE          | ADULT EDUCATION               | 111.00    |
| MEDCO SUPPLY LOCKBOX                     | 5/16/2017  | SUPPLIES                       | GENERAL FUND                  | 180.79    |
| MEDICALESHP INC                          | 5/10/2017  | SUPPLIES                       | IDEA (84.027)                 | 7,580.00  |
| MEDICALESHP INC                          | 5/19/2017  | SUPPLIES                       | IDEA (84.027)                 | 978.98    |
| MEDICALESHP INC                          | 5/23/2017  | SUPPLIES                       | IDEA (84.027)                 | 3,540.00  |
| MEDICALESHP INC                          | 5/23/2017  | SUPPLIES                       | IDEA - PRIOR YEAR             | 1,965.00  |
| MEDICALESHP INC                          | 5/24/2017  | SUPPLIES                       | IDEA (84.027)                 | 3,540.00  |
| MEDICALESHP INC                          | 5/31/2017  | SUPPLIES                       | IDEA (84.027)                 | 3,540.00  |
| MEDIEVAL TIMES                           | 5/12/2017  | STUDENT SERVICES               | PUPIL ACTIVITY FUND           | 6,339.90  |
| MEDIEVAL TIMES                           | 5/17/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND           | 6,030.52  |
| MELISSA & DOUG LLC                       | 5/19/2017  | SUPPLIES                       | TITLE I (84.010)              | 1,632.15  |
| MEMORY BOOK COMPANY                      | 5/19/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND           | 5,122.40  |
| MENDOZA MARCO ANTONIO                    | 5/30/2017  | PUPIL ACTIVITY                 | SCHOLARSHIP-SOCASTEE HIGH     | 300.00    |
| METLIFE                                  | 5/12/2017  | ORP-MET LIFE                   | GENERAL FUND                  | 43,327.35 |
| METLIFE                                  | 5/31/2017  | ORP-MET LIFE                   | GENERAL FUND                  | 43,461.64 |
| MHE MCGRAW-HILL ECOMM (PCARD)            | 5/31/2017  | SUPPLIES                       | TITLE I (84.010)              | 1,403.80  |
| MHE MCGRAW-HILL ECOMM (PCARD)            | 5/31/2017  | SUPPLIES                       | TITLE I (84.010)              | 1,490.84  |
| MICHAEL FOODS INC                        | 5/3/2017   | FOOD                           | FOOD SERVICE FUND             | 34,811.28 |
| MICHAEL WHEELER                          | 5/26/2017  | SUPPLIES                       | GENERAL FUND                  | 1,024.92  |
| MICHAELS STORES 2056 (PCARD)             | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND           | 178.69    |
| MICHAELS.COM (PCARD)                     | 5/31/2017  | SUPPLIES                       | GENERAL FUND                  | 153.30    |

| Vendor                                   | Check Date | Description                    | Funding Source                 | Amount    |
|--|------------|--------------------------------|--------------------------------|-----------|
| MINER KIMBERLY JOY                       | 5/30/2017  | PUPIL ACTIVITY                 | SCHOLARSHIP-SOCASTEE HIGH      | 300.00    |
| MINNESOTA CHILD SUPPORT PAYMENT CENTER   | 5/12/2017  | GARNISHMENTS                   | GENERAL FUND                   | 155.20    |
| MINNESOTA CHILD SUPPORT PAYMENT CENTER   | 5/31/2017  | GARNISHMENTS                   | GENERAL FUND                   | 155.20    |
| MINNESOTA LIFE INSURANCE COMPANY         | 5/12/2017  | MINNESOTA LIFE-HCS             | GENERAL FUND                   | 10,107.74 |
| MINNESOTA LIFE INSURANCE COMPANY         | 5/31/2017  | MINNESOTA LIFE-HCS             | GENERAL FUND                   | 11,344.49 |
| MOFFITT TRISTAN ANNETTE-CHARLESTON SOUTH | 5/30/2017  | PUPIL ACTIVITY                 | SCHOLARSHIP - CASSIDY JONES FR | 1,500.00  |
| MOFFITT TRISTAN ANNETTE-CHARLESTON SOUTH | 5/30/2017  | PUPIL ACTIVITY                 | SCHOLARSHIP-SOCASTEE HIGH      | 1,000.00  |
| MOORE BRIANNA                            | 5/19/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 150.00    |
| MOORE MEDICAL LLC (PCARD)                | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 760.28    |
| MOR ELECTRIC HEATING A (PCARD)           | 5/31/2017  | SUPPLIES MAINTENANCE           | FOOD SERVICE FUND              | 134.72    |
| MOREIRA GIOVANNA ALMEIDA                 | 5/30/2017  | PUPIL ACTIVITY                 | SCHOLARSHIP-SOCASTEE HIGH      | 700.00    |
| MPACT TECHNICAL SERVICES                 | 5/16/2017  | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND            | 500.00    |
| MROZ MARKETING LLC                       | 5/23/2017  | SUPPLIES                       | GENERAL FUND                   | 233.28    |
| MTI ENTERPRISES INC                      | 5/10/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 768.50    |
| MU ALPHA THETA                           | 5/3/2017   | SUPPLIES                       | PUPIL ACTIVITY FUND            | 160.00    |
| MU ALPHA THETA (PCARD)                   | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 185.00    |
| MUSIC & ARTS CENTER INC                  | 5/3/2017   | SUPPLIES                       | GENERAL FUND                   | 126.01    |
| MUSIC & ARTS CENTER INC                  | 5/3/2017   | SUPPLIES                       | PUPIL ACTIVITY FUND            | 116.73    |
| MUSIC & ARTS CENTER INC                  | 5/9/2017   | SUPPLIES                       | GENERAL FUND                   | 501.59    |
| MUSIC & ARTS CENTER INC                  | 5/12/2017  | SUPPLIES                       | GENERAL FUND                   | 134.49    |
| MUSIC & ARTS CENTER INC                  | 5/12/2017  | SUPPLIES                       | GENERAL FUND                   | 431.36    |
| MUSIC & ARTS CENTER INC                  | 5/12/2017  | SUPPLIES                       | GENERAL FUND                   | 1,575.19  |
| MUSIC & ARTS CENTER INC                  | 5/16/2017  | SUPPLIES                       | GENERAL FUND                   | 130.83    |
| MUSIC & ARTS CENTER INC                  | 5/23/2017  | SUPPLIES                       | GENERAL FUND                   | 636.20    |
| MUSIC IN MOTION                          | 5/23/2017  | SUPPLIES                       | GENERAL FUND                   | 358.15    |
| MUSIC IN MOTION (PCARD)                  | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 188.56    |
| MUSIC THEATRE INTERNATIONAL              | 5/26/2017  | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND            | 400.00    |
| MUSIC USA INC                            | 5/9/2017   | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 9,832.40  |
| MUSIC USA INC                            | 5/16/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 5,133.40  |
| MUSICAL INNOVATIONS LLC                  | 5/17/2017  | SUPPLIES                       | GENERAL FUND                   | 417.00    |
| MUSICAL INNOVATIONS LLC                  | 5/30/2017  | SUPPLIES                       | GENERAL FUND                   | 1,476.58  |
| MUSICIAN'S FRIEND INC                    | 5/2/2017   | SUPPLIES                       | PUPIL ACTIVITY FUND            | 109.98    |

| Vendor                                 | Check Date | Description                    | Funding Source                 | Amount   |
|--|------------|--------------------------------|--------------------------------|----------|
| MYRTLE BEACH (PCARD)                   | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 103.79   |
| MYRTLE BEACH BOWL (PCARD)              | 5/31/2017  | PUPIL ACTIVITY                 | FOUR-YEAR-OLD EARLY CHILDHOOD  | 282.87   |
| MYRTLE BEACH COMMUNICATIONS INC        | 5/2/2017   | SUPPLIES                       | GENERAL FUND                   | 372.23   |
| MYRTLE BEACH COMMUNICATIONS INC        | 5/5/2017   | REPAIRS AND MAINTENANCE        | GENERAL FUND                   | 2,685.61 |
| MYRTLE BEACH COMMUNICATIONS INC        | 5/9/2017   | SUPPLIES                       | GENERAL FUND                   | 121.98   |
| MYRTLE BEACH COMMUNICATIONS INC        | 5/9/2017   | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND                   | 682.55   |
| MYRTLE BEACH COMMUNICATIONS INC        | 5/10/2017  | COMMUNICATION                  | GENERAL FUND                   | 5,553.30 |
| MYRTLE BEACH COMMUNICATIONS INC        | 5/12/2017  | COMMUNICATION                  | GENERAL FUND                   | 1,290.98 |
| MYRTLE BEACH COMMUNICATIONS INC        | 5/12/2017  | SUPPLIES                       | GENERAL FUND                   | 1,260.63 |
| MYRTLE BEACH COMMUNICATIONS INC        | 5/16/2017  | REPAIRS AND MAINTENANCE        | GENERAL FUND                   | 481.45   |
| MYRTLE BEACH COMMUNICATIONS INC        | 5/16/2017  | SUPPLIES                       | GENERAL FUND                   | 773.22   |
| MYRTLE BEACH COMMUNICATIONS INC        | 5/26/2017  | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND                   | 1,365.11 |
| MYRTLE BEACH COMMUNICATIONS INC        | 5/30/2017  | TECHNOLOGY EQUIPMENT AND SOFTW | TECHNOLOGY                     | 725.73   |
| MYRTLE BEACH COMMUNICATIONS INC        | 5/31/2017  | REPAIRS AND MAINTENANCE        | GENERAL FUND                   | 562.50   |
| MYRTLE BEACH COMMUNICATIONS INC        | 5/31/2017  | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND                   | 2,228.60 |
| MYRTLE BEACH CONVENT (PCARD)           | 5/31/2017  | MEALS                          | PUPIL ACTIVITY FUND            | 136.00   |
| MYRTLE BEACH CONVENT (PCARD)           | 5/31/2017  | MEALS                          | PUPIL ACTIVITY FUND            | 152.00   |
| MYRTLE BEACH CONVENT (PCARD)           | 5/31/2017  | MEALS                          | PUPIL ACTIVITY FUND            | 216.00   |
| MYRTLE BEACH CONVENT (PCARD)           | 5/31/2017  | MEALS                          | PUPIL ACTIVITY FUND            | 328.00   |
| MYRTLE BEACH CONVENT (PCARD)           | 5/31/2017  | MEALS                          | PUPIL ACTIVITY FUND            | 416.00   |
| MYRTLE BEACH CONVENT (PCARD)           | 5/31/2017  | PUPIL ACTIVITY                 | AFTER SCHOOL CHILDCARE CARRYOV | 104.00   |
| MYRTLE BEACH ELEMENTARY                | 5/1/2017   | LUNCH SALES TO PUPILS          | FOOD SERVICE FUND              | 220.00   |
| MYRTLE BEACH HIGH                      | 5/4/2017   | OTHER PUPIL ACTIVITY INCOME    | PUPIL ACTIVITY FUND            | 350.00   |
| MYRTLE BEACH INTERMEDIATE              | 5/11/2017  | OTHER PUPIL ACTIVITY INCOME    | PUPIL ACTIVITY FUND            | 180.00   |
| MYRTLE BEACH MARIOTT                   | 5/12/2017  | RENTALS                        | GENERAL FUND                   | 2,603.55 |
| MYRTLE BEACH PELICANS (PCARD)          | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 522.00   |
| MYRTLE BEACH SCHOOL OF PERFORMING ARTS | 5/12/2017  | SUPPLIES                       | GENERAL FUND                   | 525.88   |
| MYRTLE BEACH SCHOOL OF PERFORMING ARTS | 5/12/2017  | SUPPLIES                       | MISCELLANEOUS GRANTS           | 902.63   |
| MYRTLE BEACH SCHOOL OF PERFORMING ARTS | 5/12/2017  | SUPPLIES                       | WAVES OF THE FUTURE GRANT      | 213.84   |
| MYRTLE BEACH SCHOOL OF PERFORMING ARTS | 5/17/2017  | SUPPLIES                       | MISCELLANEOUS GRANTS           | 664.06   |
| MYRTLE BEACH SCREEN PR (PCARD)         | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 590.25   |
| MYRTLE BEACH SCREEN PR (PCARD)         | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 900.00   |

| Vendor                             | Check Date | Description                    | Funding Source                 | Amount   |
|------------------------------------|------------|--------------------------------|--------------------------------|----------|
| MYRTLE BEACH WONDERWORKS LLC       | 5/5/2017   | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 404.96   |
| NAEOP (PCARD)                      | 5/31/2017  | TRAVEL - IN STATE              | GENERAL FUND                   | 360.00   |
| NAJIB OMAMA                        | 5/26/2017  | PUPIL ACTIVITY                 | CAROLINA RADIOLOGY ASSOC SCHOL | 125.00   |
| NASCO                              | 5/9/2017   | SUPPLIES                       | FOUR-YEAR-OLD EARLY CHILDHOOD  | 169.01   |
| NASSP E-COMMERCE (PCARD)           | 5/31/2017  | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND                   | 385.00   |
| NASSP E-COMMERCE (PCARD)           | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 429.20   |
| NASSP E-COMMERCE (PCARD)           | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 480.00   |
| NASSP E-COMMERCE (PCARD)           | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 905.25   |
| NASSP E-COMMERCE (PCARD)           | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 1,344.50 |
| NASSP MOTO (PCARD)                 | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 612.50   |
| NASSP MOTO (PCARD)                 | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 1,112.50 |
| NATION IMPRINT                     | 5/9/2017   | SUPPLIES                       | PUPIL ACTIVITY FUND            | 2,125.00 |
| NATIONAL AWARDS, INC. (PCARD)      | 5/31/2017  | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND            | 190.00   |
| NATIONAL AWARDS, INC. (PCARD)      | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 110.00   |
| NATIONAL BETA CLUB                 | 5/26/2017  | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND            | 383.97   |
| NATIONAL ENTERPRISE SYSTEMS        | 5/12/2017  | GARNISHMENTS                   | GENERAL FUND                   | 105.75   |
| NATIONAL ENTERPRISE SYSTEMS        | 5/31/2017  | GARNISHMENTS                   | GENERAL FUND                   | 105.75   |
| NATIONAL HISTORY DAY               | 5/26/2017  | PUPIL ACTIVITY                 | GENERAL FUND                   | 220.00   |
| NATIVE SONS (PCARD)                | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 304.56   |
| NATIVE SONS INC                    | 5/26/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 262.75   |
| NC CHILD SUPPORT                   | 5/12/2017  | GARNISHMENTS                   | GENERAL FUND                   | 526.00   |
| NC CHILD SUPPORT                   | 5/31/2017  | GARNISHMENTS                   | GENERAL FUND                   | 526.00   |
| NCS GED EXAM (PCARD)               | 5/31/2017  | TECHNOLOGY AND SOFTWARE SUPPLI | ADULT ED SNAP                  | 1,425.00 |
| NCS GED EXAM (PCARD)               | 5/31/2017  | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND                   | 1,425.00 |
| NCS GED EXAM (PCARD)               | 5/31/2017  | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND                   | 1,425.00 |
| NEFF COMPANY INC                   | 5/10/2017  | SUPPLIES                       | GENERAL FUND                   | 547.84   |
| NEFF COMPANY INC                   | 5/19/2017  | SUPPLIES                       | ATHLETICS                      | 248.06   |
| NETBRANDS MEDIA CORP. (PCARD)      | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 152.00   |
| NETBRANDS MEDIA CORP. (PCARD)      | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 1,200.00 |
| NEW DIRECTIONS OF HORRY COUNTY INC | 5/17/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 375.00   |
| NEW READERS PR00 OF 00 (PCARD)     | 5/31/2017  | TECHNOLOGY AND SOFTWARE SUPPLI | ADULT ED SNAP                  | 524.90   |
| NEW READERS PR00 OF 00 (PCARD)     | 5/31/2017  | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND                   | 724.00   |



| Vendor                                 | Check Date | Description                    | Funding Source                 | Amount    |
|--|------------|--------------------------------|--------------------------------|-----------|
| NEW WAVE EMBROIDERY & SCREENPRINTING   | 5/5/2017   | SUPPLIES                       | PUPIL ACTIVITY FUND            | 597.06    |
| NEW WAVE EMBROIDERY & SCREENPRINTING   | 5/17/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 257.48    |
| NEW WAVE EMBROIDERY & SCREENPRINTING   | 5/26/2017  | MISCELLANEOUS PURCHASED SERVIC | PUPIL ACTIVITY FUND            | 1,337.50  |
| NEW WAVE EMBROIDERY (PCARD)            | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 159.97    |
| NEW YORK LIFE INSURANCE COMPANY        | 5/12/2017  | NEW YORK LIFE                  | GENERAL FUND                   | 2,481.57  |
| NEW YORK LIFE INSURANCE COMPANY        | 5/31/2017  | NEW YORK LIFE                  | GENERAL FUND                   | 2,481.57  |
| NEW YORK STATE CHILD SUPPORT           | 5/12/2017  | GARNISHMENTS                   | GENERAL FUND                   | 220.79    |
| NEW YORK STATE CHILD SUPPORT           | 5/31/2017  | GARNISHMENTS                   | GENERAL FUND                   | 220.79    |
| NEW YORK STATE HIGHER EDUC SERV CORP   | 5/12/2017  | GARNISHMENTS                   | GENERAL FUND                   | 255.05    |
| NEW YORK STATE HIGHER EDUC SERV CORP   | 5/31/2017  | GARNISHMENTS                   | GENERAL FUND                   | 255.05    |
| NHS / NASSP                            | 5/5/2017   | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND                   | 385.00    |
| NHS / NASSP                            | 5/26/2017  | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND            | 385.00    |
| NIKE MYRTLE BEAC 078 (PCARD)           | 5/31/2017  | SUPPLIES                       | AFTER SCHOOL CHILDCARE CARRYOV | 101.62    |
| NOREGON SYSTEMS INC                    | 5/12/2017  | REPAIRS AND MAINTENANCE        | GENERAL FUND                   | 2,547.00  |
| NORTH MYRTLE BEACH CHIEFS BOOSTER CLUB | 5/17/2017  | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS                      | 125.00    |
| NORTH MYRTLE BEACH HIGH                | 5/19/2017  | CASH IN CHANGE FUND            | PUPIL ACTIVITY FUND            | 160.00    |
| NORTHWEST EVALUATION ASSOCIATION       | 5/16/2017  | STATISTICAL SERVICES           | GENERAL FUND                   | 15,000.00 |
| NU IDEA SCHOOL SUPPLY INC              | 5/19/2017  | SUPPLIES                       | SHORT-TERM CAPITAL PLAN 13-20  | 11,459.70 |
| NU IDEA SCHOOL SUPPLY INC              | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 188.89    |
| NU IDEA SCHOOL SUPPLY INC              | 5/31/2017  | SUPPLIES                       | PHASE IV BUILDING PROGRAM      | 6,376.32  |
| OCC DOC OF SOUTH CAROLINA              | 5/16/2017  | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND                   | 2,375.60  |
| OCEAN BAY MIDDLE                       | 5/4/2017   | OTHER PUPIL ACTIVITY INCOME    | PUPIL ACTIVITY FUND            | 175.00    |
| OCEAN BAY MIDDLE                       | 5/5/2017   | OTHER PUPIL ACTIVITY INCOME    | PUPIL ACTIVITY FUND            | 175.00    |
| OCEAN BAY MIDDLE                       | 5/9/2017   | OTHER PUPIL ACTIVITY INCOME    | PUPIL ACTIVITY FUND            | 175.00    |
| OCEAN BAY MIDDLE                       | 5/10/2017  | OTHER PUPIL ACTIVITY INCOME    | PUPIL ACTIVITY FUND            | 100.00    |
| OCEAN BAY MIDDLE                       | 5/16/2017  | OTHER PUPIL ACTIVITY INCOME    | PUPIL ACTIVITY FUND            | 250.00    |
| OCEAN DRIVE BEACH & GOLF RESORT        | 5/10/2017  | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND            | 1,635.00  |
| OFFICE DEPOT #1214 (PCARD)             | 5/31/2017  | SUPPLIES                       | FACILITIES MANAGEMENT          | 112.51    |
| OFFICE DEPOT #1214 (PCARD)             | 5/31/2017  | SUPPLIES                       | FACILITIES MANAGEMENT          | 323.09    |
| OFFICE DEPOT #1214 (PCARD)             | 5/31/2017  | SUPPLIES                       | FACILITIES MANAGEMENT          | 461.15    |
| OFFICE DEPOT #1214 (PCARD)             | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 104.52    |
| OFFICE DEPOT #1214 (PCARD)             | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 920.18    |

| Vendor                            | Check Date | Description                    | Funding Source                 | Amount   |
|-----------------------------------|------------|--------------------------------|--------------------------------|----------|
| OFFICE DEPOT #1214 (PCARD)        | 5/31/2017  | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND                   | 185.10   |
| OFFICE DEPOT #1214 (PCARD)        | 5/31/2017  | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND                   | 307.07   |
| OFFICE DEPOT #1214 (PCARD)        | 5/31/2017  | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND                   | 426.92   |
| OFFICE DEPOT #1214 (PCARD)        | 5/31/2017  | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND                   | 525.21   |
| OFFICE DEPOT #2149 (PCARD)        | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 145.45   |
| OFFICE DEPOT #2179 (PCARD)        | 5/31/2017  | SUPPLIES                       | FACILITIES MANAGEMENT          | 114.95   |
| OFFICE DEPOT #2179 (PCARD)        | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 118.75   |
| OFFICE DEPOT #2179 (PCARD)        | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 125.16   |
| OFFICE DEPOT #2179 (PCARD)        | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 133.26   |
| OFFICE DEPOT #2179 (PCARD)        | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 147.00   |
| OFFICE DEPOT #2179 (PCARD)        | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 191.40   |
| OFFICE DEPOT #2179 (PCARD)        | 5/31/2017  | SUPPLIES                       | IDEA (84.027)                  | 123.64   |
| OFFICE DEPOT #2200 (PCARD)        | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 171.19   |
| OFFICE DEPOT #2200 (PCARD)        | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 191.97   |
| OFFICEMAX/OFFICE DEPOT (PCARD)    | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 111.19   |
| OFFICESUPPLY.COM (PCARD)          | 5/31/2017  | SUPPLIES                       | SANTEE COOPER                  | 106.70   |
| OHIO CHILD SUPPORT PAYMENT        | 5/12/2017  | GARNISHMENTS                   | GENERAL FUND                   | 1,250.00 |
| OHIO CHILD SUPPORT PAYMENT        | 5/31/2017  | GARNISHMENTS                   | GENERAL FUND                   | 1,250.00 |
| OLD TIME POTTERY 0039 (PCARD)     | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 118.50   |
| OLYMPIA GYMNASTICS 1 LLC          | 5/2/2017   | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND            | 530.78   |
| OLYMPIA GYMNASTICS 1 LLC          | 5/2/2017   | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 369.22   |
| ONE SHOT DIRECTIONAL DRILLING LLC | 5/19/2017  | IMPROVEMENT OTHER THAN BUILDIN | GENERAL FUND                   | 5,625.00 |
| ORACLE AMERICA INC                | 5/26/2017  | TECHNOLOGY                     | GENERAL FUND                   | 3,007.99 |
| ORACLE AMERICA INC                | 5/30/2017  | TECHNOLOGY                     | GENERAL FUND                   | 1,275.20 |
| ORACLE USA INC. (PCARD)           | 5/31/2017  | TECHNOLOGY                     | MANAGEMENT INFORMATION SYSTEM  | 2,565.00 |
| ORANGEBURG CONSOLIDATED SD 4      | 5/31/2017  | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS                      | 145.55   |
| ORTIZ SAMUEL O                    | 5/19/2017  | INSTRUCTIONAL PROGRAMS IMPROVE | IDEA (84.027)                  | 3,750.00 |
| OTC BRANDS, INC. (PCARD)          | 5/31/2017  | SUPPLIES                       | AFTER SCHOOL CHILDCARE CARRYOV | 195.38   |
| OTC BRANDS, INC. (PCARD)          | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 239.63   |
| OUTBACK 4428 (PCARD)              | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 896.43   |
| PACIFIC INTERPRETERS INC          | 5/10/2017  | PROFESSIONAL AND TECHNICAL SER | GENERAL FUND                   | 5,037.06 |
| PACIFIC INTERPRETERS INC          | 5/19/2017  | PROFESSIONAL AND TECHNICAL SER | GENERAL FUND                   | 3,693.04 |

| Vendor                                  | Check Date | Description             | Funding Source                 | Amount     |
|---|------------|-------------------------|--------------------------------|------------|
| PAITSEL SYBIL ALICIA                    | 5/26/2017  | PUPIL ACTIVITY          | PUPIL ACTIVITY FUND            | 500.00     |
| PALMETTO ACAD FOR LEARNING MOTORSPORTS  | 5/2/2017   | TRANSITS                | TITLE I (84.010)               | 360.00     |
| PALMETTO ACAD FOR LEARNING MOTORSPORTS  | 5/2/2017   | TRANSITS                | TITLE I (84.010)               | 4,476.08   |
| PALMETTO ACAD FOR LEARNING MOTORSPORTS  | 5/2/2017   | TRANSITS                | TITLE I - SCHOOL IMPROVE FOCUS | 3,139.78   |
| PALMETTO ACAD FOR LEARNING MOTORSPORTS  | 5/2/2017   | TRANSITS                | TITLE I - SCHOOL IMPROVE FOCUS | 4,485.41   |
| PALMETTO ACAD FOR LEARNING MOTORSPORTS  | 5/2/2017   | TRANSITS                | TITLE I - SCHOOL IMPROVE FOCUS | 6,006.00   |
| PALMETTO ACAD FOR LEARNING MOTORSPORTS  | 5/3/2017   | TRANSITS                | TITLE I - SCHOOL IMPROVE FOCUS | 12,473.77  |
| PALMETTO ACAD FOR LEARNING MOTORSPORTS  | 5/30/2017  | TRANSITS                | GENERAL FUND                   | 81,215.37  |
| PALMETTO ACAD OF LEARNING & SUCCESS INC | 5/30/2017  | TRANSITS                | GENERAL FUND                   | 232,807.65 |
| PALMETTO BAYS ELEMENTARY                | 5/30/2017  | PUPIL ACTIVITY          | PUPIL ACTIVITY FUND            | 284.00     |
| PALMETTO CHEVROLET CO (PCARD)           | 5/31/2017  | REPAIRS AND MAINTENANCE | GENERAL FUND                   | 661.61     |
| PALMETTO CHEVROLET CO (PCARD)           | 5/31/2017  | SUPPLIES - VEHICLES     | GENERAL FUND                   | 381.45     |
| PALMETTO PARTS CO (PCARD)               | 5/31/2017  | PURCHASES               | GENERAL FUND                   | 101.44     |
| PALMETTO PARTS CO (PCARD)               | 5/31/2017  | PURCHASES               | GENERAL FUND                   | 137.26     |
| PALMETTO PARTS CO (PCARD)               | 5/31/2017  | PURCHASES               | GENERAL FUND                   | 1,052.32   |
| PALMETTO PARTS CO (PCARD)               | 5/31/2017  | SUPPLIES MAINTENANCE    | FOOD SERVICE FUND              | 246.12     |
| PALMETTO PARTS CO (PCARD)               | 5/31/2017  | SUPPLIES MAINTENANCE    | FOOD SERVICE FUND              | 406.10     |
| PALMETTO PARTS CO (PCARD)               | 5/31/2017  | SUPPLIES MAINTENANCE    | GENERAL FUND                   | 152.26     |
| PALMETTO PARTS CO (PCARD)               | 5/31/2017  | SUPPLIES MAINTENANCE    | GENERAL FUND                   | 233.62     |
| PALMETTO PARTS CO (PCARD)               | 5/31/2017  | SUPPLIES MAINTENANCE    | GENERAL FUND                   | 281.86     |
| PALMETTO PARTS CO (PCARD)               | 5/31/2017  | SUPPLIES MAINTENANCE    | GENERAL FUND                   | 685.76     |
| PALMETTO PIRATE PRINTING LLC            | 5/16/2017  | SUPPLIES                | PUPIL ACTIVITY FUND            | 960.75     |
| PALMETTO TURF & LAND MANAGEMENT         | 5/26/2017  | SUPPLIES                | PUPIL ACTIVITY FUND            | 460.00     |
| PALPARCO LLC                            | 5/3/2017   | PURCHASES               | GENERAL FUND                   | 231.66     |
| PALPARCO LLC                            | 5/5/2017   | PURCHASES               | GENERAL FUND                   | 392.52     |
| PALPARCO LLC                            | 5/24/2017  | PURCHASES               | GENERAL FUND                   | 728.02     |
| PAPA JOHN'S #00321 (PCARD)              | 5/31/2017  | MEALS                   | PUPIL ACTIVITY FUND            | 128.24     |
| PAPA JOHN'S #00321 (PCARD)              | 5/31/2017  | MEALS                   | PUPIL ACTIVITY FUND            | 128.24     |
| PAPA JOHN'S #00321 (PCARD)              | 5/31/2017  | MEALS                   | PUPIL ACTIVITY FUND            | 132.60     |
| PAPA JOHN'S #01166 (PCARD)              | 5/31/2017  | MEALS                   | PUPIL ACTIVITY FUND            | 470.95     |
| PAPA JOHN'S #02112 (PCARD)              | 5/31/2017  | MEALS                   | PUPIL ACTIVITY FUND            | 131.40     |
| PAPA JOHN'S #02112 (PCARD)              | 5/31/2017  | MEALS                   | PUPIL ACTIVITY FUND            | 142.35     |

| Vendor                         | Check Date | Description                    | Funding Source                 | Amount    |
|--------------------------------|------------|--------------------------------|--------------------------------|-----------|
| PAPA JOHN'S #02554 (PCARD)     | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 168.13    |
| PAPPAS BAR-B-Q #661Q80 (PCARD) | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 479.60    |
| PARK SEED WHOLESAL INC         | 5/16/2017  | SUPPLIES                       | GENERAL FUND                   | 667.16    |
| PARK SEED WHOLESAL INC         | 5/16/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 310.83    |
| PARTS AUTOMOTIVE LLC (PCARD)   | 5/31/2017  | REPAIRS AND MAINTENANCE        | GENERAL FUND                   | 1,016.45  |
| PARTY MAKER SURFSID (PCARD)    | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 273.06    |
| PATRICIAS SPIRITWEAR LLC       | 5/12/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 845.00    |
| PATRIOTS POINT TCKT (PCARD)    | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 962.00    |
| PAWLOSKI TAMMY HASSELL         | 5/9/2017   | INSTRUCTIONAL PROGRAMS IMPROVE | TITLE I - SCHOOL IMPROVE FOCUS | 9,600.00  |
| PAWLOSKI TAMMY HASSELL         | 5/16/2017  | INSTRUCTIONAL PROGRAMS IMPROVE | TITLE I - SCHOOL IMPROVE FOCUS | 3,700.00  |
| PAYPAL ATLASPHONES (PCARD)     | 5/31/2017  | REPAIRS AND MAINTENANCE        | GENERAL FUND                   | 154.35    |
| PAYPAL GVLULTIMATE (PCARD)     | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 170.00    |
| PAYPAL JGUILLES32 (PCARD)      | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 660.00    |
| PAYPAL NATIONALARC (PCARD)     | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 245.00    |
| PAYPAL NATIONALARC (PCARD)     | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 420.00    |
| PAYPAL NATIONALARC (PCARD)     | 5/31/2017  | TRAVEL - OUT OF STATE          | PUPIL ACTIVITY FUND            | 630.00    |
| PAYPAL PROJECTORLA (PCARD)     | 5/31/2017  | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND                   | 538.65    |
| PAYPAL REFURB PHON (PCARD)     | 5/31/2017  | TECHNOLOGY EQUIPMENT AND SOFTW | \$86M TECHNOLOGY PLAN          | 249.99    |
| PAYPAL SIMPLYSOUTH (PCARD)     | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 223.63    |
| PAYPAL UWCUSAIBWOR (PCARD)     | 5/31/2017  | TRAVEL - OUT OF STATE          | GENERAL FUND                   | 2,498.00  |
| PCRX COMPUTERS                 | 5/26/2017  | TECHNOLOGY                     | PDL DEVICE REPAIR              | 3,923.64  |
| PEARSON ASSESSMENT             | 5/23/2017  | SUPPLIES                       | IDEA (84.027)                  | 16,991.77 |
| PEARSON ASSESSMENT             | 5/23/2017  | SUPPLIES                       | TITLE I (84.010)               | 405.84    |
| PECKNEL MUSIC COMPANY          | 5/10/2017  | SUPPLIES                       | GENERAL FUND                   | 310.90    |
| PEE DEE AHEC                   | 5/26/2017  | TRAVEL - IN DISTRICT           | GENERAL FUND                   | 4,855.00  |
| PEE DEE FIRE & SAFETY INC      | 5/9/2017   | REPAIRS AND MAINTENANCE        | GENERAL FUND                   | 4,857.38  |
| PEE DEE FIRE & SAFETY INC      | 5/12/2017  | REPAIRS AND MAINTENANCE        | GENERAL FUND                   | 3,216.18  |
| PEE DEE OFFICE SOLUTIONS INC   | 5/9/2017   | RENTALS                        | GENERAL FUND                   | 550.35    |
| PEE DEE OFFICE SOLUTIONS INC   | 5/17/2017  | RENTALS                        | GENERAL FUND                   | 513.13    |
| PELICAN DRY CLEANERS LLC       | 5/19/2017  | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND            | 244.00    |
| PELUSE ALBERT W                | 5/5/2017   | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS                      | 145.40    |
| PENNSYLVANIA HIGHER EDUCATION  | 5/12/2017  | GARNISHMENTS                   | GENERAL FUND                   | 700.08    |

| Vendor                                  | Check Date | Description                    | Funding Source            | Amount    |
|---|------------|--------------------------------|---------------------------|-----------|
| PENNSYLVANIA HIGHER EDUCATION           | 5/31/2017  | GARNISHMENTS                   | GENERAL FUND              | 700.08    |
| PENNSYLVANIA SCDU                       | 5/12/2017  | GARNISHMENTS                   | GENERAL FUND              | 261.23    |
| PENNSYLVANIA SCDU                       | 5/31/2017  | GARNISHMENTS                   | GENERAL FUND              | 261.23    |
| PENSKE TRK LSG 566510 (PCARD)           | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND       | 115.09    |
| PEPSI BOTTLING VENTURES LLC             | 5/3/2017   | FOOD                           | FOOD SERVICE FUND         | 3,056.23  |
| PEPSI BOTTLING VENTURES LLC             | 5/17/2017  | PURCHASES                      | GENERAL FUND              | 529.65    |
| PEPSI BOTTLING VENTURES LLC             | 5/19/2017  | FOOD                           | FOOD SERVICE FUND         | 3,975.11  |
| PERFORMANT RECOVERY INC                 | 5/12/2017  | GARNISHMENTS                   | GENERAL FUND              | 306.65    |
| PERFORMANT RECOVERY INC                 | 5/31/2017  | GARNISHMENTS                   | GENERAL FUND              | 350.95    |
| PERL MARGO VICTORIA                     | 5/30/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND       | 500.00    |
| PERL MARGO VICTORIA                     | 5/30/2017  | PUPIL ACTIVITY                 | SCHOLARSHIP-SOCASTEE HIGH | 700.00    |
| PERMA BOUND                             | 5/9/2017   | LIBRARY BOOKS AND MATERIALS    | GENERAL FUND              | 2,756.68  |
| PERMA BOUND                             | 5/9/2017   | LIBRARY BOOKS AND MATERIALS    | PUPIL ACTIVITY FUND       | 2,247.00  |
| PET LAND-O-SUN DAIRIES LLC              | 5/3/2017   | FOOD                           | FOOD SERVICE FUND         | 36,112.75 |
| PET LAND-O-SUN DAIRIES LLC              | 5/10/2017  | FOOD                           | FOOD SERVICE FUND         | 18,861.64 |
| PET LAND-O-SUN DAIRIES LLC              | 5/10/2017  | ORGANIZATION MEMBERSHIP DUES A | FOOD SERVICE FUND         | 239.91    |
| PET LAND-O-SUN DAIRIES LLC              | 5/19/2017  | FOOD                           | FOOD SERVICE FUND         | 13,879.58 |
| PETERS SHANE PATRICK                    | 5/30/2017  | PUPIL ACTIVITY                 | SCHOLARSHIP-SOCASTEE HIGH | 300.00    |
| PHOENIX LEARNING SYSTEMS                | 5/31/2017  | TECHNOLOGY                     | GENERAL FUND              | 17,000.00 |
| PIER 1 IMPORTS 4941 (PCARD)             | 5/31/2017  | SUPPLIES                       | GENERAL FUND              | 406.55    |
| PIMENTAL HAILEY                         | 5/26/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND       | 500.00    |
| PIMENTAL HAILEY                         | 5/26/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND       | 500.00    |
| PIMENTAL HAILEY                         | 5/26/2017  | PUPIL ACTIVITY                 | SCHOLARSHIP-SOCASTEE HIGH | 1,000.00  |
| PIONEER CREDIT RECOVERY INC             | 5/12/2017  | GARNISHMENTS                   | GENERAL FUND              | 236.00    |
| PIONEER CREDIT RECOVERY INC             | 5/31/2017  | GARNISHMENTS                   | GENERAL FUND              | 236.00    |
| PIONEER DRAMA SERVICE                   | 5/12/2017  | TEXTBOOKS                      | PUPIL ACTIVITY FUND       | 152.00    |
| PIONEER DRAMA SERVICE (PCARD)           | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND       | 241.75    |
| PIONEER MANUFACTURING CO INC            | 5/23/2017  | SUPPLIES                       | ATHLETICS                 | 3,743.35  |
| PIRATES VOYAGE TICKETI (PCARD)          | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND       | 1,537.44  |
| PIRIFORM INC                            | 5/9/2017   | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND              | 5,000.00  |
| PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC | 5/16/2017  | RENTALS                        | GENERAL FUND              | 877.20    |
| PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC | 5/16/2017  | RENTALS                        | GENERAL FUND              | 877.20    |

| Vendor                                  | Check Date | Description                  | Funding Source                | Amount   |
|---|------------|------------------------------|-------------------------------|----------|
| PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC | 5/16/2017  | RENTALS                      | GENERAL FUND                  | 877.20   |
| PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC | 5/17/2017  | RENTALS                      | GENERAL FUND                  | 170.13   |
| PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC | 5/17/2017  | RENTALS                      | GENERAL FUND                  | 330.48   |
| PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC | 5/17/2017  | SUPPLIES                     | GENERAL FUND                  | 171.72   |
| PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC | 5/17/2017  | SUPPLIES                     | GENERAL FUND                  | 327.42   |
| PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC | 5/19/2017  | RENTALS                      | GENERAL FUND                  | 440.64   |
| PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC | 5/19/2017  | SUPPLIES                     | GENERAL FUND                  | 113.40   |
| PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC | 5/19/2017  | SUPPLIES                     | GENERAL FUND                  | 256.81   |
| PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC | 5/19/2017  | SUPPLIES                     | GENERAL FUND                  | 256.81   |
| PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC | 5/23/2017  | SUPPLIES                     | GENERAL FUND                  | 356.40   |
| PITNEY BOWES INC                        | 5/19/2017  | RENTALS                      | GENERAL FUND                  | 102.72   |
| PITNEY BOWES INC                        | 5/19/2017  | RENTALS                      | GENERAL FUND                  | 117.00   |
| PITNEY BOWES INC                        | 5/19/2017  | SUPPLIES                     | GENERAL FUND                  | 100.02   |
| PITNEY BOWES INC                        | 5/23/2017  | RENTALS                      | GENERAL FUND                  | 288.00   |
| PITNEY BOWES INC                        | 5/26/2017  | RENTALS                      | GENERAL FUND                  | 110.16   |
| PITNEY BOWES INC                        | 5/30/2017  | RENTALS                      | GENERAL FUND                  | 109.14   |
| PITNEY BOWES PI (PCARD)                 | 5/31/2017  | SUPPLIES                     | GENERAL FUND                  | 117.28   |
| PIZZA HUT #012869 (PCARD)               | 5/31/2017  | MEALS                        | GENERAL FUND                  | 177.82   |
| PIZZA HUT #012872 (PCARD)               | 5/31/2017  | MEALS                        | GENERAL FUND                  | 887.39   |
| PIZZA HUT #013584 (PCARD)               | 5/31/2017  | MEALS                        | GENERAL FUND                  | 224.48   |
| PLATINUM FUNDRAISING LLC                | 5/10/2017  | PUPIL ACTIVITY               | PUPIL ACTIVITY FUND           | 265.00   |
| PLATINUM FUNDRAISING LLC                | 5/10/2017  | PUPIL ACTIVITY               | PUPIL ACTIVITY FUND           | 650.00   |
| POSITIVE PROMO00 OF 00 (PCARD)          | 5/31/2017  | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND           | 509.13   |
| POSITIVE PROMO00 OF 00 (PCARD)          | 5/31/2017  | SUPPLIES                     | PUPIL ACTIVITY FUND           | 237.55   |
| POSITIVE PROMO00 OF 00 (PCARD)          | 5/31/2017  | SUPPLIES                     | PUPIL ACTIVITY FUND           | 307.15   |
| POSITIVE PROMOTIONS IN (PCARD)          | 5/31/2017  | SUPPLIES                     | NURSING PROGRAM               | 317.44   |
| POSITIVE PROMOTIONS IN (PCARD)          | 5/31/2017  | SUPPLIES                     | PUPIL ACTIVITY FUND           | 411.45   |
| POWER SCHOOL GROUP LLC                  | 5/19/2017  | TRAVEL - OUT OF STATE        | GENERAL FUND                  | 2,200.00 |
| PP 2 SWEET T S (PCARD)                  | 5/31/2017  | PUPIL ACTIVITY               | PUPIL ACTIVITY FUND           | 854.93   |
| PRECISION ROLLER (PCARD)                | 5/31/2017  | SUPPLIES                     | GENERAL FUND                  | 128.40   |
| PRENTKE ROMICH COMPANY                  | 5/19/2017  | SUPPLIES                     | MAINT OF STATE FISCAL SUPPORT | 5,803.92 |
| PRESENTATION SYSTEMS INC                | 5/2/2017   | SUPPLIES                     | GENERAL FUND                  | 695.50   |

| Vendor                              | Check Date | Description                    | Funding Source                 | Amount    |
|-------------------------------------|------------|--------------------------------|--------------------------------|-----------|
| PRESENTATION SYSTEMS INC            | 5/5/2017   | SUPPLIES                       | GENERAL FUND                   | 1,122.94  |
| PRESENTATION SYSTEMS INC            | 5/16/2017  | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010)               | 1,306.02  |
| PRESENTATION SYSTEMS INC            | 5/24/2017  | SUPPLIES                       | TITLE I (84.010)               | 1,165.54  |
| PRESENTATION SYSTEMS INC            | 5/30/2017  | SUPPLIES                       | GENERAL FUND                   | 233.03    |
| PRESENTATION SYSTEMS INC            | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 466.06    |
| PRESENTATION SYSTEMS S (PCARD)      | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 117.65    |
| PRESENTATION SYSTEMS S (PCARD)      | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 117.65    |
| PRESTWICK HOUSE (PCARD)             | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 222.42    |
| PRIME TICKET INC (PCARD)            | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 168.89    |
| PRO CARE THERAPY INC.               | 5/9/2017   | INSTRUCTIONAL SERVICES         | IDEA - PRIOR YEAR              | 4,503.16  |
| PRO CARE THERAPY INC.               | 5/12/2017  | INSTRUCTIONAL SERVICES         | IDEA - PRIOR YEAR              | 7,603.83  |
| PRO PACK AND SHIP (PCARD)           | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 645.38    |
| PRO PACK AND SHIP (PCARD)           | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 950.22    |
| PRO PERFORMANCE SPORTS LLC DBA SKLZ | 5/3/2017   | SUPPLIES                       | ATHLETICS                      | 451.17    |
| PRO WORLD (PCARD)                   | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 105.53    |
| PRO WORLD (PCARD)                   | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 116.25    |
| PRO WORLD (PCARD)                   | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 156.17    |
| PROCLEAN MAINTENANCE S (PCARD)      | 5/31/2017  | REPAIRS AND MAINTENANCE        | GENERAL FUND                   | 1,236.00  |
| PROGRESS PUBLICATIONS (PCARD)       | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 124.00    |
| PROSSERS BARBEQUE INC (PCARD)       | 5/31/2017  | MEALS                          | AFTER SCHOOL CHILDCARE CARRYOV | 100.00    |
| PROVOTOROVA NADEZDA                 | 5/3/2017   | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 300.00    |
| PRYOR SAMUEL A / D J TURKNICE       | 5/5/2017   | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND            | 300.00    |
| PSYCHOLOGICAL ASSESSMENT            | 5/19/2017  | SUPPLIES                       | IDEA (84.027)                  | 4,957.20  |
| PUBLIC CONSULTING GROUP INC         | 5/31/2017  | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND                   | 13,144.91 |
| PUBLIX #1479 (PCARD)                | 5/31/2017  | MEALS                          | PUPIL ACTIVITY FUND            | 106.11    |
| PUBLIX #1479 (PCARD)                | 5/31/2017  | MEALS                          | PUPIL ACTIVITY FUND            | 224.99    |
| PUMP PRODUCTS (PCARD)               | 5/31/2017  | SUPPLIES MAINTENANCE           | GENERAL FUND                   | 940.51    |
| PURCHASE POWER                      | 5/26/2017  | SUPPLIES                       | GENERAL FUND                   | 1,679.44  |
| QUACKENBUSH ARCHITECTS + PLANNERS   | 5/12/2017  | ARCHITECT                      | BLG MODIFICATION & RENOVATION  | 11,194.75 |
| QUALITY PRINTING INC                | 5/9/2017   | SUPPLIES                       | GENERAL FUND                   | 615.25    |
| QUALITY PRINTING INC                | 5/17/2017  | SUPPLIES                       | GENERAL FUND                   | 147.85    |
| QUALITY PRINTING INC                | 5/26/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 703.97    |

| Vendor                         | Check Date | Description                    | Funding Source                 | Amount    |
|--------------------------------|------------|--------------------------------|--------------------------------|-----------|
| QUEST SOFTWARE INC.            | 5/9/2017   | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND                   | 68,640.00 |
| RAABE ALYSSA RACHELLE          | 5/30/2017  | PUPIL ACTIVITY                 | SCHOLARSHIP-SOCASTEE HIGH      | 300.00    |
| RAID CORPS INC                 | 5/2/2017   | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND                   | 8,333.33  |
| RAINBOW BOOK COMPANY           | 5/24/2017  | LIBRARY BOOKS AND MATERIALS    | GENERAL FUND                   | 3,187.81  |
| RAINER TYLER MARQUE            | 5/26/2017  | PUPIL ACTIVITY                 | SCHOLARSHIP-SOCASTEE HIGH      | 300.00    |
| RAM SPV III LLC                | 5/16/2017  | TECHNOLOGY PURCHASES > \$5,000 | GENERAL FUND                   | 13,596.75 |
| RANCIER PHOTOGRAPHY            | 5/2/2017   | SUPPLIES                       | ATHLETICS                      | 486.00    |
| RANCIER PHOTOGRAPHY            | 5/2/2017   | SUPPLIES                       | ATHLETICS                      | 1,198.80  |
| RAPE KARSYN JADE               | 5/24/2017  | PUPIL ACTIVITY                 | CAROLINA RADIOLOGY ASSOC SCHOL | 125.00    |
| RAPIDWRISTBANDS.COM (PCARD)    | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 290.00    |
| RAPIDWRISTBANDS.COM (PCARD)    | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 288.00    |
| RAY S GARDEN SPOT (PCARD)      | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 274.51    |
| RAY S GARDEN SPOT (PCARD)      | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 350.16    |
| RAYMOND GEDDES (PCARD)         | 5/31/2017  | SUPPLIES                       | AFTER SCHOOL CHILDCARE CARRYOV | 179.58    |
| RAYMOND GEDDES (PCARD)         | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 142.38    |
| READ IT ONCE AGAIN             | 5/24/2017  | SUPPLIES                       | IDEA - PRIOR YEAR              | 1,617.00  |
| READING RECOVERY (PCARD)       | 5/31/2017  | TRAVEL - IN STATE              | READING                        | 297.00    |
| READING RECOVERY COUNC (PCARD) | 5/31/2017  | TRAVEL - OUT OF STATE          | READING                        | 475.00    |
| REALITYWORKS INC               | 5/9/2017   | SUPPLIES                       | CAREER AND TECHNOLOGY EQUIP    | 2,215.75  |
| REALLY GOOD STUFF INC          | 5/2/2017   | SUPPLIES                       | FOUR-YEAR-OLD EARLY CHILDHOOD  | 481.76    |
| REALLY GOOD STUFF INC          | 5/12/2017  | SUPPLIES                       | GENERAL FUND                   | 282.78    |
| REEVES AUBREE MAY              | 5/24/2017  | PUPIL ACTIVITY                 | CAROLINA RADIOLOGY ASSOC SCHOL | 125.00    |
| RELAY FOR LIFE                 | 5/12/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 115.00    |
| RELAY FOR LIFE                 | 5/12/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 400.00    |
| RELAY FOR LIFE                 | 5/12/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 500.00    |
| RELAY FOR LIFE                 | 5/24/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 1,117.36  |
| RENT WHAT INC                  | 5/9/2017   | SUPPLIES                       | PUPIL ACTIVITY FUND            | 694.00    |
| RENT-A-TOOL INC (PCARD)        | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 321.00    |
| REVELS TURF & TRACTOR (PCARD)  | 5/31/2017  | SUPPLIES MAINTENANCE           | GENERAL FUND                   | 281.03    |
| REVELS TURF & TRACTOR (PCARD)  | 5/31/2017  | SUPPLIES MAINTENANCE           | GENERAL FUND                   | 1,500.00  |
| RICHARDS BAR B QUE RESTAURANT  | 5/19/2017  | MEALS                          | PUPIL ACTIVITY FUND            | 400.00    |
| RICHARDS BAR B QUE RESTAURANT  | 5/19/2017  | MEALS                          | PUPIL ACTIVITY FUND            | 650.00    |



| Vendor                                 | Check Date | Description                    | Funding Source                 | Amount   |
|--|------------|--------------------------------|--------------------------------|----------|
| RICHARDS BAR B QUE RESTAURANT          | 5/26/2017  | MEALS                          | PUPIL ACTIVITY FUND            | 900.00   |
| RICHARDSON ATHLETICS LLC               | 5/19/2017  | SUPPLIES                       | GENERAL FUND                   | 1,433.74 |
| RICHLAND SCHOOL DISTRICT TWO           | 5/12/2017  | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS                      | 238.50   |
| RICOH USA INC                          | 5/5/2017   | RENTALS                        | GENERAL FUND                   | 3,654.61 |
| RICOH USA INC                          | 5/17/2017  | RENTALS                        | GENERAL FUND                   | 3,688.76 |
| RIPLEY'S MB AQ (PCARD)                 | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 110.50   |
| RIPLEY'S MB AQ (PCARD)                 | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 867.00   |
| RIPLEY'S MB AQ (PCARD)                 | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 2,800.50 |
| RIVERA GEORGETTE                       | 5/30/2017  | PUPIL ACTIVITY                 | SCHOLARSHIP-SOCASTEE HIGH      | 300.00   |
| RIVERBANKS ZOO & GARDE (PCARD)         | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 1,045.00 |
| RIVERBANKS ZOO & GARDE (PCARD)         | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 1,089.00 |
| RIVERBANKS ZOO & GARDE (PCARD)         | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 1,199.00 |
| RIVERBANKS ZOO & GARDE (PCARD)         | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 1,265.00 |
| RIVERBANKS ZOO & GARDE (PCARD)         | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 1,397.00 |
| ROBERTS PAINT COMPANY INC              | 5/12/2017  | REPAIRS AND MAINTENANCE        | EMERGENCY REPAIR               | 6,207.86 |
| ROBERTS PAINT COMPANY INC              | 5/26/2017  | REPAIRS AND MAINTENANCE        | SUSTAINMENT & UPKEEP PROJECTS  | 9,161.74 |
| ROCHESTER 100                          | 5/9/2017   | SUPPLIES                       | GENERAL FUND                   | 1,250.00 |
| ROCHESTER 100, INC (PCARD)             | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 1,320.00 |
| ROCKIN JUMP - MYRTLE B (PCARD)         | 5/31/2017  | PUPIL ACTIVITY                 | AFTER SCHOOL CHILDCARE CARRYOV | 493.20   |
| ROGERS ATHLETIC COMPAN (PCARD)         | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 3,656.00 |
| ROGERS BRIAN                           | 5/9/2017   | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 600.50   |
| ROSE'S KITCHEN LLC                     | 5/17/2017  | MEALS                          | GENERAL FUND                   | 100.00   |
| ROSE'S KITCHEN LLC                     | 5/24/2017  | MEALS                          | NURSING PROGRAM                | 700.29   |
| ROSES KITCHEN (PCARD)                  | 5/31/2017  | MEALS                          | GENERAL FUND                   | 168.90   |
| ROTARY CLUB OF MURRELLS INLET          | 5/5/2017   | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND                   | 213.00   |
| ROY RACHEL ALANA-COASTAL CAROLINA UNIV | 5/30/2017  | PUPIL ACTIVITY                 | SCHOLARSHIP-JUDY CHANCE-SHS    | 1,500.00 |
| ROY RACHEL ALANA-COASTAL CAROLINA UNIV | 5/30/2017  | PUPIL ACTIVITY                 | SCHOLARSHIP-SOCASTEE HIGH      | 700.00   |
| RSN PROMOTIONALS (PCARD)               | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 151.00   |
| RSN PROMOTIONALS (PCARD)               | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 1,040.00 |
| RUSSELL GRAHAM GOLF (PCARD)            | 5/31/2017  | REPAIRS AND MAINTENANCE        | GENERAL FUND                   | 296.70   |
| RUSSELL GRAHAM GOLF (PCARD)            | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 200.50   |
| RYDIN DECAL                            | 5/9/2017   | WAREHOUSE INVENTORY ADJUSTMENT | GENERAL FUND                   | 440.00   |

| Vendor                          | Check Date | Description                    | Funding Source                 | Amount   |
|---------------------------------|------------|--------------------------------|--------------------------------|----------|
| SAFELITE AUTOGLASS (PCARD)      | 5/31/2017  | REPAIRS AND MAINTENANCE        | GENERAL FUND                   | 202.00   |
| SAFELITE AUTOGLASS (PCARD)      | 5/31/2017  | REPAIRS AND MAINTENANCE        | GENERAL FUND                   | 229.82   |
| SAFETY KLEEN CORP (PCARD)       | 5/31/2017  | SUPPLIES MAINTENANCE           | GENERAL FUND                   | 419.90   |
| SALLY BEAUTY #2216 (PCARD)      | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 117.39   |
| SALTILLO CORPORATION            | 5/19/2017  | SUPPLIES                       | MAINT OF STATE FISCAL SUPPORT  | 7,551.00 |
| SAMS CLUB 6353                  | 5/5/2017   | MEALS                          | AFTER SCHOOL CHILDCARE CARRYOV | 103.44   |
| SAMS CLUB 6353                  | 5/5/2017   | MEALS                          | AFTER SCHOOL CHILDCARE REGULAR | 730.80   |
| SAMS CLUB 6353                  | 5/5/2017   | MEALS                          | PUPIL ACTIVITY FUND            | 3,947.07 |
| SAMS CLUB 6353                  | 5/5/2017   | MEALS                          | TITLE I (84.010)               | 1,627.42 |
| SAMS CLUB 6353                  | 5/5/2017   | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 2,558.42 |
| SAMS CLUB 6353                  | 5/5/2017   | SUPPLIES                       | AFTER SCHOOL CHILDCARE CARRYOV | 413.35   |
| SAMS CLUB 6353                  | 5/5/2017   | SUPPLIES                       | GENERAL FUND                   | 411.67   |
| SAMS CLUB 6353                  | 5/5/2017   | SUPPLIES                       | IDEA - PRIOR YEAR              | 110.94   |
| SAMS CLUB 6353                  | 5/5/2017   | SUPPLIES                       | PUPIL ACTIVITY FUND            | 2,366.53 |
| SAMS CLUB 6353                  | 5/5/2017   | SUPPLIES                       | TITLE I (84.010)               | 537.89   |
| SAMS CLUB 6353                  | 5/5/2017   | SUPPLIES                       | TOOMEY'S KIDS                  | 134.28   |
| SAMSCLUB.COM (PCARD)            | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 470.22   |
| SAMSCLUB.COM (PCARD)            | 5/31/2017  | SUPPLIES                       | RECYCLING GRANTS-DHEC          | 2,047.25 |
| SANTEE COOPER                   | 5/5/2017   | MEP ENGINEER                   | SHORT-TERM CAPITAL PLAN 13-20  | 1,000.00 |
| SANTEE COOPER                   | 5/5/2017   | MEP ENGINEER                   | SHORT-TERM CAPITAL PLAN 13-20  | 1,000.00 |
| SANTEE COOPER                   | 5/5/2017   | MEP ENGINEER                   | SHORT-TERM CAPITAL PLAN 13-20  | 1,000.00 |
| SARGENT WELCH                   | 5/10/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 179.02   |
| SC AQUARIUM (PCARD)             | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 864.00   |
| SC ATHLETIC COACHES ASSOC       | 5/2/2017   | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND            | 100.00   |
| SC ATHLETIC COACHES ASSOC       | 5/5/2017   | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS                      | 100.00   |
| SC ATHLETIC COACHES ASSOC       | 5/12/2017  | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS                      | 100.00   |
| SC BASEBALL COACHES ASSOCIATION | 5/16/2017  | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS                      | 150.00   |
| SC CADET LEADERSHIP COURSE      | 5/30/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 2,340.00 |
| SC COUNCIL OF SCHOOL ATTORNEYS  | 5/19/2017  | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND                   | 210.00   |
| SC DEPARTMENT OF ADMINISTRATION | 5/31/2017  | COMMUNICATION                  | GENERAL FUND                   | 5,104.92 |
| SC DEPARTMENT OF EDUCATION      | 5/9/2017   | DUE TO FEDERAL GOVERNMENT      | 21ST CENTURY COMM LEARN CARRYO | 785.27   |
| SC DEPARTMENT OF EDUCATION      | 5/9/2017   | DUE TO FEDERAL GOVERNMENT      | TITLE I (84.010)               | 696.64   |

| Vendor                               | Check Date | Description                    | Funding Source                 | Amount   |
|--------------------------------------|------------|--------------------------------|--------------------------------|----------|
| SC DEPARTMENT OF EDUCATION           | 5/9/2017   | DUE TO FEDERAL GOVERNMENT      | TITLE I - SCHOOL IMPROVE FOCUS | 1,688.12 |
| SC DEPARTMENT OF EDUCATION           | 5/16/2017  | REPAIRS AND MAINTENANCE        | GENERAL FUND                   | 863.37   |
| SC DEPARTMENT OF EDUCATION           | 5/17/2017  | TRAVEL - IN STATE              | ADULT EDUCATION                | 1,600.00 |
| SC DEPARTMENT OF JUVENILE JUSTICE    | 5/12/2017  | INSTRUCTIONAL SERVICES         | GENERAL FUND                   | 4,490.54 |
| SC DEPARTMENT OF REVENUE             | 5/12/2017  | GARNISHMENTS                   | GENERAL FUND                   | 3,931.37 |
| SC DEPARTMENT OF REVENUE             | 5/31/2017  | GARNISHMENTS                   | GENERAL FUND                   | 3,017.69 |
| SC DEPT OF EMPLOYMENT AND WORKFORCE  | 5/12/2017  | GARNISHMENTS                   | GENERAL FUND                   | 746.86   |
| SC DEPT OF EMPLOYMENT AND WORKFORCE  | 5/31/2017  | GARNISHMENTS                   | GENERAL FUND                   | 819.02   |
| SC ELECTRIC & GAS                    | 5/2/2017   | ENERGY                         | GENERAL FUND                   | 196.12   |
| SC ELECTRIC & GAS                    | 5/3/2017   | ENERGY                         | GENERAL FUND                   | 4,357.21 |
| SC ELECTRIC & GAS                    | 5/5/2017   | ENERGY                         | GENERAL FUND                   | 4,128.95 |
| SC ELECTRIC & GAS                    | 5/9/2017   | ENERGY                         | GENERAL FUND                   | 1,159.98 |
| SC ELECTRIC & GAS                    | 5/12/2017  | ENERGY                         | GENERAL FUND                   | 583.16   |
| SC ELECTRIC & GAS                    | 5/16/2017  | ENERGY                         | GENERAL FUND                   | 260.94   |
| SC ELECTRIC & GAS                    | 5/23/2017  | ENERGY                         | GENERAL FUND                   | 364.05   |
| SC ELECTRIC & GAS                    | 5/31/2017  | ENERGY                         | GENERAL FUND                   | 3,545.94 |
| SC FFA ASSOCIATION                   | 5/19/2017  | PUPIL ACTIVITY                 | PERKINS                        | 112.00   |
| SC FFA ASSOCIATION                   | 5/23/2017  | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND            | 224.00   |
| SC GOVERNOR'S SCHOOL FOR SCIENCE AND | 5/30/2017  | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND            | 142.00   |
| SC HIGH SCHOOL LEAGUE                | 5/10/2017  | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS                      | 215.80   |
| SC HIGH SCHOOL LEAGUE                | 5/10/2017  | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS                      | 283.40   |
| SC HIGH SCHOOL LEAGUE                | 5/10/2017  | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS                      | 426.40   |
| SC HIGH SCHOOL LEAGUE                | 5/12/2017  | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS                      | 361.50   |
| SC HIGH SCHOOL LEAGUE                | 5/19/2017  | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS                      | 132.60   |
| SC HIGH SCHOOL LEAGUE                | 5/19/2017  | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS                      | 176.80   |
| SC HIGH SCHOOL LEAGUE                | 5/19/2017  | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS                      | 182.00   |
| SC HIGH SCHOOL LEAGUE                | 5/23/2017  | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS                      | 132.60   |
| SC HIGH SCHOOL LEAGUE                | 5/30/2017  | SUPPLIES                       | ATHLETICS                      | 100.00   |
| SC HIGH SCHOOL LEAGUE                | 5/30/2017  | SUPPLIES                       | ATHLETICS                      | 100.00   |
| SC HOSA                              | 5/16/2017  | PUPIL ACTIVITY                 | PERKINS                        | 360.00   |
| SC PARK SERVICE (PCARD)              | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 125.00   |
| SC PARK SERVICE (PCARD)              | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 170.00   |

| Vendor                                   | Check Date | Description                    | Funding Source                 | Amount       |
|--|------------|--------------------------------|--------------------------------|--------------|
| SC PARK SERVICE (PCARD)                  | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 252.81       |
| SC PARK SERVICE (PCARD)                  | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 1,200.00     |
| SC PARK SERVICE (PCARD)                  | 5/31/2017  | STUDENT SERVICES               | PUPIL ACTIVITY FUND            | 190.66       |
| SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH | 5/2/2017   | HEALTH INSURANCE DEDUCTION     | GENERAL FUND                   | 4,240,800.76 |
| SC RETIREMENT INSTALLMENT PROGRAM        | 5/12/2017  | SOUTH CAROLINA RETIREMENT SYS  | GENERAL FUND                   | 5,247.08     |
| SC RETIREMENT INSTALLMENT PROGRAM        | 5/31/2017  | SOUTH CAROLINA RETIREMENT SYS  | GENERAL FUND                   | 5,247.08     |
| SC RETIREMENT SYSTEM                     | 5/3/2017   | RETIREMENT DEDUCTION           | GENERAL FUND                   | 6,924.87     |
| SC RETIREMENT SYSTEM                     | 5/10/2017  | RETIREMENT DEDUCTION           | GENERAL FUND                   | 13,769.28    |
| SC SCHOOL BOARD INS TRUST                | 5/17/2017  | WORKERS COMP DEDUCTIBLE        | GENERAL FUND                   | 279,121.05   |
| SC TAX COMMISSION                        | 5/10/2017  | SALES TAX PAYABLE              | AFTER SCHOOL CHILDCARE CARRYOV | 157.22       |
| SC TAX COMMISSION                        | 5/10/2017  | SALES TAX PAYABLE              | ATHLETICS                      | 492.99       |
| SC TAX COMMISSION                        | 5/10/2017  | SALES TAX PAYABLE              | CAREER AND TECHNOLOGY EQUIP    | 808.05       |
| SC TAX COMMISSION                        | 5/10/2017  | SALES TAX PAYABLE              | GENERAL FUND                   | 6,619.12     |
| SC TAX COMMISSION                        | 5/10/2017  | SALES TAX PAYABLE              | IDEA (84.027)                  | 436.04       |
| SC TAX COMMISSION                        | 5/10/2017  | SALES TAX PAYABLE              | MANAGEMENT INFORMATION SYSTEM  | 179.55       |
| SC TAX COMMISSION                        | 5/10/2017  | SALES TAX PAYABLE              | PERKINS                        | 145.57       |
| SC TAX COMMISSION                        | 5/10/2017  | SALES TAX PAYABLE              | PUPIL ACTIVITY FUND            | 5,723.65     |
| SC TAX COMMISSION                        | 5/10/2017  | SALES TAX PAYABLE              | SHORT-TERM CAPITAL PLAN 13-20  | 2,013.48     |
| SC TAX COMMISSION                        | 5/10/2017  | SALES TAX PAYABLE              | TECHNOLOGY                     | 1,159.64     |
| SC TAX COMMISSION                        | 5/10/2017  | SALES TAX PAYABLE              | TITLE I (84.010)               | 1,418.45     |
| SC TAX COMMISSION                        | 5/10/2017  | SALES TAX PAYABLE              | TITLE I - SCHOOL IMPROVE FOCUS | 234.90       |
| SC TAX COMMISSION                        | 5/19/2017  | SALES TAX ON ADULT MEALS       | FOOD SERVICE FUND              | 1,325.70     |
| SCANTEX INC                              | 5/23/2017  | SUPPLIES                       | GENERAL FUND                   | 2,198.90     |
| SCANTRON CORPORATION                     | 5/16/2017  | SUPPLIES                       | GENERAL FUND                   | 700.77       |
| SCANTRON CORPORATION (PCARD)             | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 656.69       |
| SCASA                                    | 5/16/2017  | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND                   | 1,345.00     |
| SCASC                                    | 5/2/2017   | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 520.00       |
| SCHMIDT WAYNE E                          | 5/2/2017   | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS                      | 131.60       |
| SCHOLASTIC BOOK CLUBS INC                | 5/31/2017  | TRANSITS                       | TITLE I (84.010)               | 100.00       |
| SCHOLASTIC BOOK CLUBS INC                | 5/31/2017  | TRANSITS                       | TITLE I (84.010)               | 355.00       |
| SCHOLASTIC BOOK FAIRS INC                | 5/2/2017   | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 8,865.00     |
| SCHOLASTIC INC                           | 5/2/2017   | SUPPLIES                       | PUPIL ACTIVITY FUND            | 2,224.24     |

| Vendor                       | Check Date | Description                    | Funding Source                | Amount   |
|------------------------------|------------|--------------------------------|-------------------------------|----------|
| SCHOLASTIC INC               | 5/10/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND           | 5,141.85 |
| SCHOLASTIC INC               | 5/16/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND           | 4,511.65 |
| SCHOLASTIC INC               | 5/17/2017  | SUPPLIES                       | TITLE I (84.010)              | 673.20   |
| SCHOLASTIC INC               | 5/26/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND           | 3,510.65 |
| SCHOLASTIC INC               | 5/31/2017  | TRANSITS                       | TITLE I (84.010)              | 739.92   |
| SCHOLASTIC MAGAZINES (PCARD) | 5/31/2017  | PERIODICALS                    | GENERAL FUND                  | 173.25   |
| SCHOLASTIC MAGAZINES (PCARD) | 5/31/2017  | PERIODICALS                    | GENERAL FUND                  | 173.25   |
| SCHOLASTIC MAGAZINES (PCARD) | 5/31/2017  | PERIODICALS                    | GENERAL FUND                  | 284.70   |
| SCHOOL BELL STUDIO LLC       | 5/12/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND           | 3,864.84 |
| SCHOOL HEALTH CORPORATION    | 5/3/2017   | SUPPLIES                       | GENERAL FUND                  | 214.44   |
| SCHOOL HEALTH CORPORATION    | 5/5/2017   | SUPPLIES                       | GENERAL FUND                  | 227.59   |
| SCHOOL HEALTH CORPORATION    | 5/9/2017   | SUPPLIES                       | GENERAL FUND                  | 675.00   |
| SCHOOL HEALTH CORPORATION    | 5/12/2017  | SUPPLIES                       | GENERAL FUND                  | 6,925.00 |
| SCHOOL HEALTH CORPORATION    | 5/31/2017  | SUPPLIES                       | GENERAL FUND                  | 1,275.00 |
| SCHOOL NURSE SUPPLY INC      | 5/2/2017   | SUPPLIES                       | GENERAL FUND                  | 233.39   |
| SCHOOL NURSE SUPPLY INC      | 5/9/2017   | SUPPLIES - CHEMICALS           | GENERAL FUND                  | 158.00   |
| SCHOOL NURSE SUPPLY INC      | 5/16/2017  | SUPPLIES                       | GENERAL FUND                  | 426.89   |
| SCHOOL NURSE SUPPLY INC      | 5/23/2017  | SUPPLIES                       | GENERAL FUND                  | 5,085.15 |
| SCHOOL SPECIALTY INC         | 5/5/2017   | SUPPLIES                       | FOUR-YEAR-OLD EARLY CHILDHOOD | 670.94   |
| SCHOOL SPECIALTY INC         | 5/5/2017   | SUPPLIES                       | GENERAL FUND                  | 1,139.88 |
| SCHOOL SPECIALTY INC         | 5/5/2017   | SUPPLIES                       | IDEA - PRIOR YEAR             | 917.73   |
| SCHOOL SPECIALTY INC         | 5/5/2017   | SUPPLIES                       | PUPIL ACTIVITY FUND           | 352.71   |
| SCHOOL SPECIALTY INC         | 5/5/2017   | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND                  | 130.43   |
| SCHOOL SPECIALTY INC         | 5/5/2017   | TRANSITS                       | TITLE I (84.010)              | 151.03   |
| SCHOOL SPECIALTY INC         | 5/9/2017   | SUPPLIES                       | FOUR-YEAR-OLD EARLY CHILDHOOD | 179.45   |
| SCHOOL SPECIALTY INC         | 5/9/2017   | SUPPLIES                       | GENERAL FUND                  | 1,798.83 |
| SCHOOL SPECIALTY INC         | 5/9/2017   | SUPPLIES                       | TITLE I (84.010)              | 291.83   |
| SCHOOL SPECIALTY INC         | 5/10/2017  | SUPPLIES                       | FOUR-YEAR-OLD EARLY CHILDHOOD | 785.70   |
| SCHOOL SPECIALTY INC         | 5/10/2017  | SUPPLIES                       | GENERAL FUND                  | 1,701.83 |
| SCHOOL SPECIALTY INC         | 5/10/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND           | 1,030.70 |
| SCHOOL SPECIALTY INC         | 5/12/2017  | SUPPLIES                       | FOUR-YEAR-OLD EARLY CHILDHOOD | 859.48   |
| SCHOOL SPECIALTY INC         | 5/12/2017  | SUPPLIES                       | GENERAL FUND                  | 6,354.36 |

| Vendor                                   | Check Date | Description                    | Funding Source                 | Amount   |
|--|------------|--------------------------------|--------------------------------|----------|
| SCHOOL SPECIALTY INC                     | 5/12/2017  | SUPPLIES                       | KNIGHTS OF COLUMBUS            | 216.97   |
| SCHOOL SPECIALTY INC                     | 5/12/2017  | SUPPLIES                       | TITLE I (84.010)               | 3,610.58 |
| SCHOOL SPECIALTY INC                     | 5/16/2017  | SUPPLIES                       | FOUR-YEAR-OLD EARLY CHILDHOOD  | 202.23   |
| SCHOOL SPECIALTY INC                     | 5/16/2017  | SUPPLIES                       | GENERAL FUND                   | 1,955.67 |
| SCHOOL SPECIALTY INC                     | 5/16/2017  | SUPPLIES                       | IDEA (84.027)                  | 118.57   |
| SCHOOL SPECIALTY INC                     | 5/17/2017  | SUPPLIES                       | IDEA - PRIOR YEAR              | 253.10   |
| SCHOOL SPECIALTY INC                     | 5/17/2017  | SUPPLIES                       | TITLE I (84.010)               | 1,670.30 |
| SCHOOL SPECIALTY INC                     | 5/19/2017  | SUPPLIES                       | GENERAL FUND                   | 1,570.04 |
| SCHOOL SPECIALTY INC                     | 5/19/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 203.00   |
| SCHOOL SPECIALTY INC                     | 5/19/2017  | SUPPLIES                       | TITLE I (84.010)               | 370.70   |
| SCHOOL SPECIALTY INC                     | 5/23/2017  | SUPPLIES                       | AFTER SCHOOL CHILDCARE CARRYOV | 223.09   |
| SCHOOL SPECIALTY INC                     | 5/23/2017  | SUPPLIES                       | GENERAL FUND                   | 2,631.61 |
| SCHOOL SPECIALTY INC                     | 5/23/2017  | TECHNOLOGY AND SOFTWARE SUPPLI | PUPIL ACTIVITY FUND            | 710.92   |
| SCHOOL SPECIALTY INC                     | 5/23/2017  | TRANSITS                       | TITLE I (84.010)               | 1,666.49 |
| SCHOOL SPECIALTY INC                     | 5/24/2017  | SUPPLIES                       | GENERAL FUND                   | 909.79   |
| SCHOOL SPECIALTY INC                     | 5/24/2017  | SUPPLIES                       | TOOMEY'S KIDS                  | 225.69   |
| SCHOOL SPECIALTY INC                     | 5/26/2017  | SUPPLIES                       | AT RISK STUDENT LEARNING       | 649.90   |
| SCHOOL SPECIALTY INC                     | 5/30/2017  | SUPPLIES                       | GENERAL FUND                   | 4,392.59 |
| SCHOOL SPECIALTY INC                     | 5/30/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 796.99   |
| SCHOOL SPECIALTY INC                     | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 511.17   |
| SCHOOLMART TECHLINE ED (PCARD)           | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 2,068.00 |
| SCHULTZ JACK                             | 5/2/2017   | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS                      | 111.00   |
| SEA HAVEN INC                            | 5/2/2017   | INSTRUCTIONAL SERVICES         | NEGLECTED AND DELINQUENT       | 389.22   |
| SEABOARD SIGNS & ENGRAVING INC           | 5/5/2017   | SUPPLIES                       | PUPIL ACTIVITY FUND            | 451.18   |
| SEACOAST YOUTH ACADEMY                   | 5/31/2017  | INSTRUCTIONAL SERVICES         | NEGLECTED AND DELINQUENT       | 6,464.00 |
| SEARS.COM 9300 (PCARD)                   | 5/31/2017  | SUPPLIES                       | PERKINS                        | 222.54   |
| SEARS.COM 9300 (PCARD)                   | 5/31/2017  | SUPPLIES                       | PERKINS                        | 1,218.70 |
| SEARS.COM 9301 (PCARD)                   | 5/31/2017  | SUPPLIES                       | CAREER AND TECHNOLOGY EQUIP    | 183.80   |
| SEARS.COM 9301 (PCARD)                   | 5/31/2017  | SUPPLIES                       | PERKINS                        | 735.20   |
| SEARS.COM 9301 (PCARD)                   | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 124.75   |
| SERRADIMIGNI ROSEMARIA/CLEMSON UNIVERSIT | 5/30/2017  | PUPIL ACTIVITY                 | SCHOLARSHIP - CASSIDY JONES FR | 250.00   |
| SERRADIMIGNI ROSEMARIA/CLEMSON UNIVERSIT | 5/30/2017  | PUPIL ACTIVITY                 | SCHOLARSHIP-SOCASTEE HIGH      | 700.00   |

| Vendor                                   | Check Date | Description                    | Funding Source              | Amount    |
|--|------------|--------------------------------|-----------------------------|-----------|
| SERVICE CASTER CORP. (PCARD)             | 5/31/2017  | SUPPLIES MAINTENANCE           | FOOD SERVICE FUND           | 212.78    |
| SHAFFER LINDSAY                          | 5/9/2017   | INSTRUCTIONAL SERVICES         | IDEA (84.027)               | 375.00    |
| SHELTON JAIMEL RAINEY                    | 5/19/2017  | MEALS                          | GENERAL FUND                | 200.00    |
| SHERIAR PRESS (PCARD)                    | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND         | 829.25    |
| SHERMAN COLTON LEE                       | 5/30/2017  | PUPIL ACTIVITY                 | SCHOLARSHIP-SOCASTEE HIGH   | 300.00    |
| SHERWIN WILLIAMS 70203 (PCARD)           | 5/31/2017  | SUPPLIES MAINTENANCE           | GENERAL FUND                | 163.57    |
| SHREDRIGHT LLC                           | 5/5/2017   | OTHER PROPERTY SERVICES        | GENERAL FUND                | 1,225.00  |
| SHUNNIKA GOINGS                          | 5/10/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND         | 425.00    |
| SHUNNIKA GOINGS                          | 5/26/2017  | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND         | 200.00    |
| SIGN STATION, INC. (PCARD)               | 5/31/2017  | SUPPLIES                       | ATHLETICS                   | 925.39    |
| SIMMONS KIERA JONTEL-NC A&T STATE UNIV   | 5/30/2017  | PUPIL ACTIVITY                 | SCHOLARSHIP-JUDY CHANCE-SHS | 1,500.00  |
| SIMMONS KIERA JONTEL-NC A&T STATE UNIV   | 5/30/2017  | PUPIL ACTIVITY                 | SCHOLARSHIP-SOCASTEE HIGH   | 1,000.00  |
| SIMPLEX GRINNELL LP                      | 5/10/2017  | REPAIRS AND MAINTENANCE        | GENERAL FUND                | 9,050.54  |
| SIMPLEX GRINNELL LP                      | 5/19/2017  | REPAIRS AND MAINTENANCE        | GENERAL FUND                | 635.00    |
| SIMPLIFIED OFFICE SYSTEMS LLC            | 5/9/2017   | RENTALS                        | GENERAL FUND                | 701.30    |
| SIMPLIFIED OFFICE SYSTEMS LLC            | 5/10/2017  | RENTALS                        | GENERAL FUND                | 325.81    |
| SIMPLIFIED OFFICE SYSTEMS LLC            | 5/16/2017  | RENTALS                        | GENERAL FUND                | 556.80    |
| SIMPLIFIED OFFICE SYSTEMS LLC            | 5/17/2017  | RENTALS                        | GENERAL FUND                | 126.56    |
| SIMPLIFIED OFFICE SYSTEMS LLC            | 5/30/2017  | RENTALS                        | GENERAL FUND                | 880.90    |
| SINGLETON JOSEPH DUNCAN                  | 5/23/2017  | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND         | 500.00    |
| SIR PIZZA NMB (PCARD)                    | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND         | 171.18    |
| SITEONE LANDSCAPE S (PCARD)              | 5/31/2017  | REPAIRS AND MAINTENANCE        | GENERAL FUND                | 1,163.30  |
| SIX FLAGS OVER GEORQ88 (PCARD)           | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND         | 1,381.14  |
| SKIPPER ALEXIS NICOLE                    | 5/30/2017  | PUPIL ACTIVITY                 | SCHOLARSHIP-SOCASTEE HIGH   | 300.00    |
| SKIPPER VIRGINIA CLAIRE/COASTAL CAROLINA | 5/23/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND         | 500.00    |
| SLEEP INN (PCARD)                        | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND         | 776.90    |
| SMART RECYCLING OF SOUTH CAROLINA LLC    | 5/9/2017   | PUBLIC UTILITY SERVICES        | GENERAL FUND                | 20,100.00 |
| SMOLENSKI ELIZABETH ANN                  | 5/30/2017  | PUPIL ACTIVITY                 | SCHOLARSHIP-SOCASTEE HIGH   | 1,000.00  |
| SNAP ON INDUSTRIAL                       | 5/19/2017  | SUPPLIES                       | GENERAL FUND                | 697.05    |
| SOCASTEE HDWE STORE (PCARD)              | 5/31/2017  | SUPPLIES                       | GENERAL FUND                | 183.84    |
| SOCASTEE HIGH                            | 5/4/2017   | OTHER PUPIL ACTIVITY INCOME    | PUPIL ACTIVITY FUND         | 300.00    |
| SOCASTEE HIGH                            | 5/15/2017  | OTHER PUPIL ACTIVITY INCOME    | PUPIL ACTIVITY FUND         | 135.01    |

| Vendor                              | Check Date | Description                    | Funding Source              | Amount    |
|-------------------------------------|------------|--------------------------------|-----------------------------|-----------|
| SOCASTEE HIGH                       | 5/15/2017  | OTHER PUPIL ACTIVITY INCOME    | PUPIL ACTIVITY FUND         | 146.06    |
| SOCASTEE HIGH                       | 5/15/2017  | OTHER PUPIL ACTIVITY INCOME    | PUPIL ACTIVITY FUND         | 207.98    |
| SOCASTEE HIGH                       | 5/15/2017  | OTHER PUPIL ACTIVITY INCOME    | PUPIL ACTIVITY FUND         | 303.13    |
| SOCASTEE HIGH                       | 5/15/2017  | OTHER PUPIL ACTIVITY INCOME    | PUPIL ACTIVITY FUND         | 419.67    |
| SOCASTEE HIGH                       | 5/15/2017  | OTHER PUPIL ACTIVITY INCOME    | PUPIL ACTIVITY FUND         | 507.12    |
| SOCASTEE HIGH                       | 5/22/2017  | CASH IN CHANGE FUND            | GENERAL FUND                | 100.00    |
| SOCASTEE HIGH                       | 5/25/2017  | OTHER PUPIL ACTIVITY INCOME    | PUPIL ACTIVITY FUND         | 150.00    |
| SOCASTEE HIGH                       | 5/25/2017  | OTHER PUPIL ACTIVITY INCOME    | PUPIL ACTIVITY FUND         | 150.00    |
| SOCCER.COM                          | 5/23/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND         | 148.95    |
| SOFTDOCS INC                        | 5/5/2017   | TECHNOLOGY                     | GENERAL FUND                | 7,395.00  |
| SOFTDOCS INC                        | 5/12/2017  | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND                | 15,156.00 |
| SOUTHEASTERN EMERGENCY EQUIPMENT CO | 5/26/2017  | SUPPLIES                       | CAREER AND TECHNOLOGY EQUIP | 442.61    |
| SOUTHEASTERN EQUIPMENT & SUPPLY INC | 5/5/2017   | SUPPLIES                       | GENERAL FUND                | 1,047.70  |
| SOUTHEASTERN EQUIPMENT & SUPPLY INC | 5/9/2017   | REPAIRS AND MAINTENANCE        | GENERAL FUND                | 155.12    |
| SOUTHEASTERN EQUIPMENT & SUPPLY INC | 5/31/2017  | SUPPLIES                       | GENERAL FUND                | 162.36    |
| SOUTHEASTERN PAPER GROUP INC        | 5/3/2017   | FOOD                           | FOOD SERVICE FUND           | 141.45    |
| SOUTHEASTERN PAPER GROUP INC        | 5/3/2017   | SUPPLIES                       | FOOD SERVICE FUND           | 14,876.44 |
| SOUTHEASTERN PAPER GROUP INC        | 5/5/2017   | OTHER SUPPLIES AND MATERIALS   | GENERAL FUND                | 4,508.30  |
| SOUTHEASTERN PAPER GROUP INC        | 5/5/2017   | REPAIRS AND MAINTENANCE        | GENERAL FUND                | 843.15    |
| SOUTHEASTERN PAPER GROUP INC        | 5/5/2017   | SUPPLIES                       | GENERAL FUND                | 391.26    |
| SOUTHEASTERN PAPER GROUP INC        | 5/5/2017   | SUPPLIES - CHEMICALS           | GENERAL FUND                | 2,080.57  |
| SOUTHEASTERN PAPER GROUP INC        | 5/9/2017   | OTHER SUPPLIES AND MATERIALS   | GENERAL FUND                | 7,745.15  |
| SOUTHEASTERN PAPER GROUP INC        | 5/9/2017   | REPAIRS AND MAINTENANCE        | GENERAL FUND                | 1,057.73  |
| SOUTHEASTERN PAPER GROUP INC        | 5/9/2017   | SUPPLIES                       | GENERAL FUND                | 2,535.74  |
| SOUTHEASTERN PAPER GROUP INC        | 5/9/2017   | SUPPLIES - CHEMICALS           | GENERAL FUND                | 3,847.00  |
| SOUTHEASTERN PAPER GROUP INC        | 5/10/2017  | OTHER SUPPLIES AND MATERIALS   | GENERAL FUND                | 321.23    |
| SOUTHEASTERN PAPER GROUP INC        | 5/10/2017  | SUPPLIES - CHEMICALS           | GENERAL FUND                | 135.43    |
| SOUTHEASTERN PAPER GROUP INC        | 5/12/2017  | OTHER SUPPLIES AND MATERIALS   | GENERAL FUND                | 241.92    |
| SOUTHEASTERN PAPER GROUP INC        | 5/12/2017  | REPAIRS AND MAINTENANCE        | GENERAL FUND                | 206.63    |
| SOUTHEASTERN PAPER GROUP INC        | 5/12/2017  | SUPPLIES                       | GENERAL FUND                | 268.22    |
| SOUTHEASTERN PAPER GROUP INC        | 5/16/2017  | OTHER SUPPLIES AND MATERIALS   | GENERAL FUND                | 1,820.90  |
| SOUTHEASTERN PAPER GROUP INC        | 5/16/2017  | SUPPLIES                       | GENERAL FUND                | 2,210.08  |



| Vendor                                   | Check Date | Description                    | Funding Source                 | Amount    |
|--|------------|--------------------------------|--------------------------------|-----------|
| SOUTHEASTERN PAPER GROUP INC             | 5/19/2017  | SUPPLIES                       | FOOD SERVICE FUND              | 1,564.32  |
| SOUTHEASTERN PAPER GROUP INC             | 5/23/2017  | OTHER SUPPLIES AND MATERIALS   | GENERAL FUND                   | 531.50    |
| SOUTHEASTERN PAPER GROUP INC             | 5/23/2017  | SUPPLIES                       | GENERAL FUND                   | 4,988.32  |
| SOUTHEASTERN PAPER GROUP INC             | 5/23/2017  | SUPPLIES - CHEMICALS           | GENERAL FUND                   | 2,354.01  |
| SOUTHEASTERN PAPER GROUP INC             | 5/30/2017  | OTHER SUPPLIES AND MATERIALS   | GENERAL FUND                   | 1,763.10  |
| SOUTHEASTERN PAPER GROUP INC             | 5/30/2017  | SUPPLIES                       | GENERAL FUND                   | 6,980.10  |
| SOUTHEASTERN PAPER GROUP INC             | 5/30/2017  | SUPPLIES - CHEMICALS           | GENERAL FUND                   | 803.12    |
| SOUTHERN LITES LLC                       | 5/10/2017  | REPAIRS AND MAINTENANCE        | GENERAL FUND                   | 4,950.00  |
| SOUTHERN LITES LLC                       | 5/26/2017  | REPAIRS AND MAINTENANCE        | GENERAL FUND                   | 4,200.00  |
| SOUTHERN RECOGNITION INC                 | 5/10/2017  | SUPPLIES                       | ATHLETICS                      | 615.00    |
| SOUTHERN REGIONAL EDUC (PCARD)           | 5/31/2017  | TRAVEL - OUT OF STATE          | HIGH SCHOOLS THAT WORK         | 1,320.00  |
| SOUTHERN REGIONAL EDUCATION              | 5/16/2017  | SUPPLIES                       | HIGH SCHOOLS THAT WORK         | 500.00    |
| SOUTHERN REGIONAL EDUCATION              | 5/31/2017  | TRAVEL - OUT OF STATE          | GENERAL FUND                   | 3,300.00  |
| SOUTHERN REGIONAL EDUCATION              | 5/31/2017  | TRAVEL - OUT OF STATE          | PERKINS                        | 300.00    |
| SOUTHLAND LANDSCAPE CORPORATION          | 5/3/2017   | REPAIRS AND MAINTENANCE        | GENERAL FUND                   | 7,732.00  |
| SP MISSION NUTRITION (PCARD)             | 5/31/2017  | SUPPLIES                       | FOOD SERVICE FUND              | 441.67    |
| SPECIAL OLYMPICS OF SOUTH CAROLINA       | 5/12/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 8,897.00  |
| SPECTRUM PAINT #29 (PCARD)               | 5/31/2017  | PURCHASES                      | GENERAL FUND                   | 1,011.71  |
| SPECTRUM PAINT LLC                       | 5/5/2017   | PURCHASES                      | GENERAL FUND                   | 10,079.40 |
| SPECTRUM PAINT LLC                       | 5/9/2017   | PURCHASES                      | GENERAL FUND                   | 20,158.80 |
| SPIVEY ROBERT D                          | 5/31/2017  | OTHER SUPPLIES AND MATERIALS   | PUPIL ACTIVITY FUND            | 100.00    |
| SPIVEY WILLIAM WALKER-CLEMSON UNIVERSITY | 5/16/2017  | PUPIL ACTIVITY                 | SCHOLARSHIP - PARLER & ARNETTE | 1,500.00  |
| SPORTDECALS INC DBA ABSOLUTELY CUSTOM    | 5/16/2017  | SUPPLIES                       | GENERAL FUND                   | 196.45    |
| SPOT YOUR TRIP                           | 5/9/2017   | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 2,065.00  |
| SPRING VALLEY HIGH SCHOOL                | 5/12/2017  | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS                      | 142.50    |
| SPRINGHILL SUITES (PCARD)                | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 4,066.92  |
| SPRINGHILL SUITES COLU (PCARD)           | 5/31/2017  | TRAVEL - IN STATE              | IDEA (84.027)                  | 115.14    |
| SQ ASCD (PCARD)                          | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 124.63    |
| SQ CHILDREN'S MUSE (PCARD)               | 5/31/2017  | PUPIL ACTIVITY                 | FOUR-YEAR-OLD EARLY CHILDHOOD  | 180.00    |
| SQ CHILDREN'S MUSE (PCARD)               | 5/31/2017  | PUPIL ACTIVITY                 | FOUR-YEAR-OLD EARLY CHILDHOOD  | 225.00    |
| SQ CHILDREN'S MUSE (PCARD)               | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 427.50    |
| SQ DECA INC. (PCARD)                     | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 2,781.00  |

| Vendor                         | Check Date | Description                    | Funding Source              | Amount   |
|--------------------------------|------------|--------------------------------|-----------------------------|----------|
| SQ JESSYCA BAKERY (PCARD)      | 5/31/2017  | MEALS                          | TITLE I (84.010)            | 100.00   |
| SQ ONE SPOT MEDIA (PCARD)      | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND         | 667.48   |
| SQ ONE SPOT MEDIA (PCARD)      | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND         | 925.55   |
| SQ ONE SPOT MEDIA (PCARD)      | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND         | 1,508.70 |
| SQ PIZZA DEROMA MY (PCARD)     | 5/31/2017  | MEALS                          | PUPIL ACTIVITY FUND         | 325.59   |
| SQ SQ MBF TOURS & TR (PCARD)   | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND         | 2,425.03 |
| SQ SQ MYRTLE BEACH B (PCARD)   | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND         | 200.00   |
| SQ SQ RONALD CONLEY (PCARD)    | 5/31/2017  | PUPIL ACTIVITY                 | 21ST CENT COMM LEARN CENTER | 125.00   |
| SQ SQ SUNSHADERS PRO (PCARD)   | 5/31/2017  | SUPPLIES MAINTENANCE           | GENERAL FUND                | 456.00   |
| SQ SQ SUNSHADERS PRO (PCARD)   | 5/31/2017  | SUPPLIES MAINTENANCE           | GENERAL FUND                | 867.75   |
| SQU SQ THE GRIND "LOC (PCARD)  | 5/31/2017  | MEALS                          | GENERAL FUND                | 174.59   |
| SQU SQ ZONA MICHAELS (PCARD)   | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND         | 514.07   |
| ST JAMES ELEMENTARY            | 5/18/2017  | OTHER PUPIL ACTIVITY INCOME    | PUPIL ACTIVITY FUND         | 105.00   |
| ST JAMES ELEMENTARY            | 5/18/2017  | OTHER PUPIL ACTIVITY INCOME    | PUPIL ACTIVITY FUND         | 105.00   |
| ST JAMES HIGH                  | 5/1/2017   | CASH IN CHANGE FUND            | PUPIL ACTIVITY FUND         | 1,300.00 |
| ST JAMES HIGH                  | 5/2/2017   | OTHER PUPIL ACTIVITY INCOME    | PUPIL ACTIVITY FUND         | 550.00   |
| ST JAMES HIGH                  | 5/9/2017   | CASH IN CHANGE FUND            | PUPIL ACTIVITY FUND         | 200.00   |
| ST JAMES HIGH                  | 5/16/2017  | OTHER PUPIL ACTIVITY INCOME    | PUPIL ACTIVITY FUND         | 245.00   |
| ST JAMES HIGH                  | 5/17/2017  | CASH IN CHANGE FUND            | PUPIL ACTIVITY FUND         | 1,100.00 |
| STAGEMONKEYDESIGN.COM (PCARD)  | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND         | 330.00   |
| STALNAKER GABRIELLE LEXIS DEAN | 5/30/2017  | PUPIL ACTIVITY                 | SCHOLARSHIP-SOCASTEE HIGH   | 300.00   |
| STANKO JAMES DOUGLAS           | 5/5/2017   | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS                   | 124.50   |
| STAPLES DIRECT (PCARD)         | 5/31/2017  | SUPPLIES                       | TITLE I (84.010)            | 423.48   |
| STAPLES DIRECT (PCARD)         | 5/31/2017  | SUPPLIES                       | TITLE I (84.010)            | 858.12   |
| STAPLES DIRECT (PCARD)         | 5/31/2017  | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND                | 201.12   |
| STAPLES DIRECT (PCARD)         | 5/31/2017  | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND                | 941.42   |
| STAPLS7173743203000001 (PCARD) | 5/31/2017  | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND                | 722.09   |
| STAPLS7173971498000001 (PCARD) | 5/31/2017  | SUPPLIES                       | SANTEE COOPER               | 164.12   |
| STAR MUSIC COMPANY             | 5/2/2017   | MISCELLANEOUS PURCHASED SERVIC | GENERAL FUND                | 510.00   |
| STAR MUSIC COMPANY             | 5/3/2017   | REPAIRS AND MAINTENANCE        | GENERAL FUND                | 900.00   |
| STAR MUSIC COMPANY             | 5/17/2017  | SUPPLIES                       | GENERAL FUND                | 521.42   |
| STATE DISBURSEMENT UNIT - MS   | 5/12/2017  | GARNISHMENTS                   | GENERAL FUND                | 135.00   |

| Vendor                                | Check Date | Description                    | Funding Source                 | Amount    |
|---------------------------------------|------------|--------------------------------|--------------------------------|-----------|
| STATE DISBURSEMENT UNIT - MS          | 5/31/2017  | GARNISHMENTS                   | GENERAL FUND                   | 135.00    |
| STATE FISCAL ACCOUNTABILITY AUTHORITY | 5/19/2017  | PROPERTY INSURANCE             | GENERAL FUND                   | 480.00    |
| STATE FISCAL ACCOUNTABILITY AUTHORITY | 5/24/2017  | REPAIRS AND MAINTENANCE        | GENERAL FUND                   | 250.00    |
| STAYMOBILE                            | 5/19/2017  | TECHNOLOGY                     | PDL DEVICE REPAIR              | 2,096.00  |
| STENHOUSE PUBLISHERS                  | 5/30/2017  | SUPPLIES                       | FOUR-YEAR-OLD EARLY CHILDHOOD  | 1,160.00  |
| STENHOUSE PUBLISHERS                  | 5/30/2017  | SUPPLIES                       | FOUR-YEAR-OLD EARLY CHILDHOOD  | 1,450.00  |
| STEVE WEISS MUSIC                     | 5/3/2017   | SUPPLIES                       | GENERAL FUND                   | 679.95    |
| STOFFEL DALYLA ALVES                  | 5/30/2017  | PUPIL ACTIVITY                 | SCHOLARSHIP-SOCASTEE HIGH      | 300.00    |
| STONE WILLIAM JAMES                   | 5/23/2017  | MISCELLANEOUS PURCHASED SERVIC | GENERAL FUND                   | 100.00    |
| STRAWDERMAN BRYNN TAYLOR              | 5/19/2017  | PUPIL ACTIVITY                 | CAROLINA RADIOLOGY ASSOC SCHOL | 125.00    |
| STU STUMPS (PCARD)                    | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 351.27    |
| STU STUMPS (PCARD)                    | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 372.63    |
| STU STUMPS (PCARD)                    | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 754.45    |
| STU STUMPS (PCARD)                    | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 792.72    |
| STU STUMPS (PCARD)                    | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 1,666.87  |
| STUDENT GROUP TOURS INC               | 5/5/2017   | TRAVEL - OUT OF STATE          | PUPIL ACTIVITY FUND            | 630.00    |
| STUDENT GROUP TOURS INC               | 5/17/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 64,232.00 |
| STUDENT GROUP TOURS INC               | 5/19/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 13,784.00 |
| STUDENT SUPPLY (PCARD)                | 5/31/2017  | SUPPLIES                       | AFTER SCHOOL CHILDCARE CARRYOV | 253.42    |
| STUMPS                                | 5/26/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 992.86    |
| STUMPS                                | 5/30/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 1,115.65  |
| SUBWAY 00158188 (PCARD)               | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 298.94    |
| SUBWAY 00999912 (PCARD)               | 5/31/2017  | MEALS                          | GENERAL FUND                   | 187.85    |
| SUBWAY - LITTLE RIVER                 | 5/9/2017   | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 990.00    |
| SUBWAY - LITTLE RIVER                 | 5/19/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 990.00    |
| SUGAR SHACK LLP                       | 5/3/2017   | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 600.00    |
| SUGAR SHACK LLP                       | 5/3/2017   | SUPPLIES                       | PUPIL ACTIVITY FUND            | 500.00    |
| SUGAR SHACK LLP                       | 5/23/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 1,100.00  |
| SUGAR SHACK LLP                       | 5/23/2017  | SUPPLIES                       | AFTER SCHOOL CHILDCARE CARRYOV | 1,300.00  |
| SUMMIT ENGINEERING, LAB & TESTING     | 5/9/2017   | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND                   | 8,944.00  |
| SUNBELT RENTALS INC PC (PCARD)        | 5/31/2017  | RENTALS                        | GENERAL FUND                   | 704.70    |
| SUNSHINE COTTAGE SCH (PCARD)          | 5/31/2017  | SUPPLIES                       | IDEA (84.027)                  | 200.00    |

| Vendor                         | Check Date | Description                    | Funding Source                 | Amount    |
|--------------------------------|------------|--------------------------------|--------------------------------|-----------|
| SUNWAY CHARTER & TOURS INC     | 5/5/2017   | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 3,225.00  |
| SUNWAY CHARTER & TOURS INC     | 5/10/2017  | TRAVEL - OUT OF STATE          | PUPIL ACTIVITY FUND            | 6,325.00  |
| SUNWAY CHARTER & TOURS INC     | 5/16/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 11,080.00 |
| SUNWAY CHARTER & TOURS INC     | 5/19/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 1,875.00  |
| SUNWAY CHARTER & TOURS INC     | 5/19/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 5,808.00  |
| SUNWAY CHARTER & TOURS INC     | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 2,400.00  |
| SUNWAY CHARTER & TOURS INC     | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 8,950.00  |
| SUPER DUPER PUBLICATIO (PCARD) | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 181.27    |
| SUPERSHUTTLE EXECUCARL (PCARD) | 5/31/2017  | RENTALS                        | PUPIL ACTIVITY FUND            | 107.00    |
| SUPERSHUTTLE-EXECUCART (PCARD) | 5/31/2017  | TRAVEL - OUT OF STATE          | TITLE I (84.010)               | 167.56    |
| SURF SIGNS & DESIGNS (PCARD)   | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 454.75    |
| SURF WATER PROMOTIONS (PCARD)  | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 322.07    |
| SURF WATER PROMOTIONS (PCARD)  | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 502.90    |
| SURF WATER PROMOTIONS (PCARD)  | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 917.77    |
| SURF WATER PROMOTIONS (PCARD)  | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 937.32    |
| SURFSIGNS & DESIGNS LLC        | 5/12/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 250.38    |
| SURFSIGNS & DESIGNS LLC        | 5/16/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 247.50    |
| SURPLUS CITY LIQUIDATO (PCARD) | 5/31/2017  | PURCHASES                      | GENERAL FUND                   | 103.54    |
| SWEETGRASS LAWN & LANDSCAPING  | 5/17/2017  | SUPPLIES                       | GENERAL FUND                   | 720.00    |
| SWEETWATER SOUND INC           | 5/12/2017  | SUPPLIES                       | GENERAL FUND                   | 840.16    |
| SWEETWATER SOUND INC           | 5/16/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 466.51    |
| SWEETWATER SOUND INC           | 5/23/2017  | TECHNOLOGY EQUIPMENT AND SOFTW | AFTER SCHOOL CHILDCARE CARRYOV | 4,345.97  |
| SYLVIA BORIS G                 | 5/2/2017   | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS                      | 121.00    |
| T&T SPORTS                     | 5/24/2017  | SUPPLIES                       | ATHLETICS                      | 1,091.37  |
| T&T SPORTS                     | 5/24/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 286.68    |
| TAMS-WITMARK MUSIC LIBRARY INC | 5/2/2017   | SUPPLIES                       | PUPIL ACTIVITY FUND            | 130.00    |
| TAPFIN PROCESS SOLUTIONS       | 5/9/2017   | TECHNOLOGY                     | MANAGEMENT INFORMATION SYSTEM  | 14,691.75 |
| TARGET 00009639 (PCARD)        | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 195.42    |
| TARGET 00009639 (PCARD)        | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 120.00    |
| TARGET 00027425 (PCARD)        | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 200.00    |
| TBONZ AT BAREFOOT LAND (PCARD) | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 930.00    |
| TCT ANDERSON'S (PCARD)         | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 164.63    |

| Vendor                                | Check Date | Description                    | Funding Source                 | Amount   |
|---------------------------------------|------------|--------------------------------|--------------------------------|----------|
| TCT ANDERSON'S (PCARD)                | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 327.47   |
| TEACHER CREATED RESOURCES             | 5/9/2017   | SUPPLIES                       | TITLE I (84.010)               | 134.70   |
| TEACHERS DISCOVERY                    | 5/24/2017  | SUPPLIES                       | GENERAL FUND                   | 211.06   |
| TEACHERSPAYTEACHERS.CO (PCARD)        | 5/31/2017  | OTHER SUPPLIES AND MATERIALS   | GENERAL FUND                   | 400.00   |
| TECHNO CLEANERS (PCARD)               | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 138.24   |
| TECHNOLOGY STUDENT ASSOCIATION        | 5/26/2017  | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND            | 455.00   |
| TERRY & DONS GYMNASTIC (PCARD)        | 5/31/2017  | PUPIL ACTIVITY                 | FOUR-YEAR-OLD EARLY CHILDHOOD  | 560.00   |
| TERRY'S LASER CARE LLC                | 5/2/2017   | SUPPLIES                       | GENERAL FUND                   | 331.70   |
| TERRY'S LASER CARE LLC                | 5/2/2017   | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND                   | 4,054.23 |
| TERRY'S LASER CARE LLC                | 5/2/2017   | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010)               | 1,423.10 |
| TERRY'S LASER CARE LLC                | 5/3/2017   | SUPPLIES                       | GENERAL FUND                   | 126.36   |
| TERRY'S LASER CARE LLC                | 5/3/2017   | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010)               | 367.20   |
| TERRY'S LASER CARE LLC                | 5/5/2017   | SUPPLIES                       | GENERAL FUND                   | 776.26   |
| TERRY'S LASER CARE LLC                | 5/5/2017   | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND                   | 1,277.58 |
| TERRY'S LASER CARE LLC                | 5/5/2017   | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010)               | 2,830.15 |
| TERRY'S LASER CARE LLC                | 5/9/2017   | TECHNOLOGY AND SOFTWARE SUPPLI | AFTER SCHOOL CHILDCARE CARRYOV | 139.10   |
| TERRY'S LASER CARE LLC                | 5/9/2017   | TECHNOLOGY AND SOFTWARE SUPPLI | FOUR-YEAR-OLD EARLY CHILDHOOD  | 1,326.80 |
| TERRY'S LASER CARE LLC                | 5/9/2017   | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND                   | 278.20   |
| TERRY'S LASER CARE LLC                | 5/12/2017  | SUPPLIES                       | FOOD SERVICE FUND              | 409.32   |
| TERRY'S LASER CARE LLC                | 5/12/2017  | SUPPLIES - COPYING             | GENERAL FUND                   | 993.60   |
| TERRY'S LASER CARE LLC                | 5/12/2017  | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND                   | 1,938.60 |
| TERRY'S LASER CARE LLC                | 5/17/2017  | SUPPLIES                       | IDEA - PRIOR YEAR              | 182.52   |
| TERRY'S LASER CARE LLC                | 5/17/2017  | SUPPLIES                       | TITLE I (84.010)               | 831.60   |
| TERRY'S LASER CARE LLC                | 5/19/2017  | SUPPLIES                       | GENERAL FUND                   | 477.84   |
| TERRY'S LASER CARE LLC                | 5/19/2017  | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND                   | 417.96   |
| TERRY'S LASER CARE LLC                | 5/24/2017  | SUPPLIES                       | GENERAL FUND                   | 3,623.40 |
| TERRY'S LASER CARE LLC                | 5/24/2017  | TECHNOLOGY AND SOFTWARE SUPPLI | FOUR-YEAR-OLD EARLY CHILDHOOD  | 770.40   |
| TERRY'S LASER CARE LLC                | 5/24/2017  | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND                   | 6,243.48 |
| TERRY'S LASER CARE LLC                | 5/24/2017  | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010)               | 2,003.40 |
| TEXAS CHILD SUPPORT DISBURSEMENT UNIT | 5/12/2017  | GARNISHMENTS                   | GENERAL FUND                   | 175.00   |
| TEXAS CHILD SUPPORT DISBURSEMENT UNIT | 5/31/2017  | GARNISHMENTS                   | GENERAL FUND                   | 175.00   |
| TFS FISHER SCI CHI (PCARD)            | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 185.71   |

| Vendor                            | Check Date | Description                    | Funding Source                 | Amount    |
|-----------------------------------|------------|--------------------------------|--------------------------------|-----------|
| TG                                | 5/12/2017  | GARNISHMENTS                   | GENERAL FUND                   | 215.05    |
| TG                                | 5/31/2017  | GARNISHMENTS                   | GENERAL FUND                   | 168.22    |
| THE BELLE W BARUCH FOU (PCARD)    | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 405.00    |
| THE CAROLINA TAVERN (PCARD)       | 5/31/2017  | MEALS                          | PUPIL ACTIVITY FUND            | 121.87    |
| THE EVENT HELPER, INC. (PCARD)    | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 249.68    |
| THE FLOORING CONNECTIO (PCARD)    | 5/31/2017  | SUPPLIES MAINTENANCE           | GENERAL FUND                   | 1,091.08  |
| THE FLOORING CONNECTION LLC       | 5/16/2017  | REPAIRS AND MAINTENANCE        | GENERAL FUND                   | 15,783.50 |
| THE HOME DEPOT #1121 (PCARD)      | 5/31/2017  | SUPPLIES                       | ATHLETICS                      | 213.36    |
| THE HOME DEPOT #1121 (PCARD)      | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 148.05    |
| THE HOME DEPOT #1121 (PCARD)      | 5/31/2017  | TECHNOLOGY                     | GENERAL FUND                   | 141.24    |
| THE HOME DEPOT #1122 (PCARD)      | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 129.99    |
| THE HOME DEPOT #1122 (PCARD)      | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 220.71    |
| THE LEUKEMIA & LYMPHOMA SOCIETY   | 5/12/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 778.93    |
| THE LIBRARY STORE INC. (PCARD)    | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 310.98    |
| THE LIST PRODUCTIONS LLC          | 5/19/2017  | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND                   | 400.00    |
| THE MARKERBOARD PEOPLE            | 5/24/2017  | SUPPLIES                       | GENERAL FUND                   | 138.00    |
| THE MASTER TEACHER (PCARD)        | 5/31/2017  | SUPPLIES                       | TITLE I (84.010)               | 416.92    |
| THE MOLE HOLE (PCARD)             | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 135.00    |
| THE NATIONAL BETA CLUB (PCARD)    | 5/31/2017  | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND            | 896.65    |
| THE NATIONAL BETA CLUB (PCARD)    | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 360.00    |
| THE NATIONAL BETA CLUB (PCARD)    | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 207.90    |
| THE NATIONAL BETA CLUB (PCARD)    | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 502.60    |
| THE NATIONAL BETA CLUB (PCARD)    | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 509.11    |
| THE NATIONAL BETA CLUB (PCARD)    | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 1,089.12  |
| THE OLD FISH HOUSE (PCARD)        | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 225.00    |
| THE PARENT CHILD HOME PROGRAM INC | 5/24/2017  | TRAVEL - OUT OF STATE          | TITLE I (84.010)               | 405.00    |
| THE PET CENTER (PCARD)            | 5/31/2017  | SUPPLIES                       | SANTEE COOPER                  | 132.60    |
| THE PRINTING PORT INC             | 5/24/2017  | SUPPLIES                       | GENERAL FUND                   | 326.35    |
| THE PRINTING PORT INC             | 5/24/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 1,255.36  |
| THE PURPLE ELEPHANT (PCARD)       | 5/31/2017  | SUPPLIES                       | SANTEE COOPER                  | 179.23    |
| THE READING WAREHOUSE (PCARD)     | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 247.43    |
| THE READING WAREHOUSE (PCARD)     | 5/31/2017  | SUPPLIES                       | TITLE I - SCHOOL IMPROVE FOCUS | 4,102.06  |

| Vendor                          | Check Date | Description                    | Funding Source                | Amount    |
|---------------------------------|------------|--------------------------------|-------------------------------|-----------|
| THE READING WAREHOUSE INC       | 5/17/2017  | SUPPLIES                       | GENERAL FUND                  | 1,196.81  |
| THE TODD HOUSE (PCARD)          | 5/31/2017  | MEALS                          | PUPIL ACTIVITY FUND           | 1,000.00  |
| THE TRANE COMPANY (PCARD)       | 5/31/2017  | SUPPLIES MAINTENANCE           | GENERAL FUND                  | 1,130.26  |
| THE TRANE COMPANY (PCARD)       | 5/31/2017  | SUPPLIES MAINTENANCE           | GENERAL FUND                  | 1,347.48  |
| THE TRESTLE CAFE (PCARD)        | 5/31/2017  | MEALS                          | CATERING                      | 256.23    |
| THE TRESTLE CAFE (PCARD)        | 5/31/2017  | MEALS                          | GENERAL FUND                  | 120.45    |
| THE TRESTLE CAFE (PCARD)        | 5/31/2017  | MEALS                          | GENERAL FUND                  | 164.25    |
| THE TRESTLE CAFE (PCARD)        | 5/31/2017  | MEALS                          | GENERAL FUND                  | 821.25    |
| THE TRESTLE CAFE (PCARD)        | 5/31/2017  | MEALS                          | PUPIL ACTIVITY FUND           | 216.81    |
| THE TROPHY PLACE (PCARD)        | 5/31/2017  | SUPPLIES                       | GENERAL FUND                  | 144.45    |
| THE TROPHY SHOP                 | 5/24/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND           | 830.52    |
| THEATREREPU (PCARD)             | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND           | 185.00    |
| THEATREREPU (PCARD)             | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND           | 480.00    |
| THEATREREPU (PCARD)             | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND           | 715.00    |
| THOMAS SUPPLY CO INC (PCARD)    | 5/31/2017  | SUPPLIES MAINTENANCE           | GENERAL FUND                  | 352.81    |
| THOMAS SUPPLY CO INC (PCARD)    | 5/31/2017  | SUPPLIES MAINTENANCE           | GENERAL FUND                  | 358.61    |
| THOMAS SUPPLY CO INC (PCARD)    | 5/31/2017  | SUPPLIES MAINTENANCE           | GENERAL FUND                  | 417.30    |
| THOMAS SUPPLY INC               | 5/9/2017   | PURCHASES                      | GENERAL FUND                  | 683.19    |
| THOMPSON & LITTLE INC           | 5/3/2017   | SUPPLIES                       | FOOD SERVICE FUND             | 2,533.29  |
| THOMPSON FARM & NURSER (PCARD)  | 5/31/2017  | PUPIL ACTIVITY                 | FOUR-YEAR-OLD EARLY CHILDHOOD | 215.20    |
| THOMPSON FARM & NURSER (PCARD)  | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND           | 763.96    |
| THOMPSON FARM & NURSER (PCARD)  | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND           | 1,104.00  |
| THOMPSON SAVANNAH CARSON        | 5/30/2017  | PUPIL ACTIVITY                 | SCHOLARSHIP-SOCASTEE HIGH     | 300.00    |
| TIAA-CREF                       | 5/12/2017  | ORP-CREF                       | GENERAL FUND                  | 41,175.68 |
| TLF BUDS AND BLOOMS IN (PCARD)  | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND           | 113.42    |
| TMS A SAPPHIRE TRANSPOR (PCARD) | 5/31/2017  | TRAVEL - OUT OF STATE          | GENERAL FUND                  | 625.00    |
| TODD JAMES ROY                  | 5/9/2017   | MISCELLANEOUS PURCHASED SERVIC | PUPIL ACTIVITY FUND           | 300.00    |
| TODD JAMES ROY                  | 5/12/2017  | MISCELLANEOUS PURCHASED SERVIC | PUPIL ACTIVITY FUND           | 375.00    |
| TODD JAMES ROY                  | 5/19/2017  | MISCELLANEOUS PURCHASED SERVIC | PUPIL ACTIVITY FUND           | 250.00    |
| TODD JAMES ROY                  | 5/24/2017  | MISCELLANEOUS PURCHASED SERVIC | PUPIL ACTIVITY FUND           | 325.00    |
| TODD JAMES ROY                  | 5/26/2017  | MISCELLANEOUS PURCHASED SERVIC | PUPIL ACTIVITY FUND           | 400.00    |
| TOUCAN SCREENPRINTING           | 5/9/2017   | SUPPLIES                       | PUPIL ACTIVITY FUND           | 599.20    |

| Vendor                         | Check Date | Description                    | Funding Source                 | Amount   |
|--------------------------------|------------|--------------------------------|--------------------------------|----------|
| TOWESON ERIC                   | 5/2/2017   | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS                      | 214.00   |
| TOWESON ERIC                   | 5/9/2017   | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS                      | 120.00   |
| TOYS FOR SPECIAL CHILDREN INC  | 5/31/2017  | SUPPLIES                       | MAINT OF STATE FISCAL SUPPORT  | 694.80   |
| TRACTOR SUPPLY #213 (PCARD)    | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 225.19   |
| TRANE SUPPLY-115411 (PCARD)    | 5/31/2017  | SUPPLIES MAINTENANCE           | GENERAL FUND                   | 172.45   |
| TRANE SUPPLY-115411 (PCARD)    | 5/31/2017  | SUPPLIES MAINTENANCE           | GENERAL FUND                   | 183.23   |
| TRANE SUPPLY-115411 (PCARD)    | 5/31/2017  | SUPPLIES MAINTENANCE           | GENERAL FUND                   | 188.62   |
| TRANE SUPPLY-115411 (PCARD)    | 5/31/2017  | SUPPLIES MAINTENANCE           | GENERAL FUND                   | 270.16   |
| TRANE SUPPLY-115411 (PCARD)    | 5/31/2017  | SUPPLIES MAINTENANCE           | GENERAL FUND                   | 347.06   |
| TRANE SUPPLY-115411 (PCARD)    | 5/31/2017  | SUPPLIES MAINTENANCE           | GENERAL FUND                   | 353.25   |
| TRANE SUPPLY-115411 (PCARD)    | 5/31/2017  | SUPPLIES MAINTENANCE           | GENERAL FUND                   | 411.20   |
| TRANE SUPPLY-115411 (PCARD)    | 5/31/2017  | SUPPLIES MAINTENANCE           | GENERAL FUND                   | 596.03   |
| TRANE U.S. INC                 | 5/16/2017  | RENTALS                        | GENERAL FUND                   | 4,374.00 |
| TRANE U.S. INC                 | 5/16/2017  | REPAIRS AND MAINTENANCE        | GENERAL FUND                   | 4,974.57 |
| TRAVELOCITY 7256895270 (PCARD) | 5/31/2017  | TRAVEL - OUT OF STATE          | GENERAL FUND                   | 883.99   |
| TRIM AND TASSELS LLC (PCARD)   | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 126.55   |
| TRIPLE G TREE SERVICE          | 5/26/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 3,536.00 |
| TROLLEYSSUNWAY (PCARD)         | 5/31/2017  | PUPIL ACTIVITY                 | AFTER SCHOOL CHILDCARE CARRYOV | 133.98   |
| TROLLEYSSUNWAY (PCARD)         | 5/31/2017  | PUPIL ACTIVITY                 | AFTER SCHOOL CHILDCARE CARRYOV | 283.47   |
| TROLLEYSSUNWAY (PCARD)         | 5/31/2017  | PUPIL ACTIVITY                 | AFTER SCHOOL CHILDCARE CARRYOV | 462.00   |
| TROLLEYSSUNWAY (PCARD)         | 5/31/2017  | PUPIL ACTIVITY                 | AFTER SCHOOL CHILDCARE CARRYOV | 462.00   |
| TROLLEYSSUNWAY (PCARD)         | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 272.02   |
| TROLLEYSSUNWAY (PCARD)         | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 575.53   |
| TROLLEYSSUNWAY (PCARD)         | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 938.00   |
| TROLLEYSSUNWAY (PCARD)         | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 938.00   |
| TROLLEYSSUNWAY (PCARD)         | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 2,855.00 |
| TROLLEYSSUNWAY (PCARD)         | 5/31/2017  | PUPIL ACTIVITY                 | TITLE I (84.010)               | 471.00   |
| TROLLEYSSUNWAY (PCARD)         | 5/31/2017  | PUPIL ACTIVITY                 | TITLE I (84.010)               | 1,400.00 |
| TROPHY PLACE                   | 5/5/2017   | SUPPLIES                       | PUPIL ACTIVITY FUND            | 108.00   |
| TROPHY PLACE                   | 5/9/2017   | SUPPLIES                       | GENERAL FUND                   | 980.12   |
| TROPHY PLACE                   | 5/12/2017  | SUPPLIES                       | GENERAL FUND                   | 1,134.74 |
| TROUT KRISTIE S                | 5/9/2017   | SUPPLIES                       | PUPIL ACTIVITY FUND            | 240.00   |



| Vendor                         | Check Date | Description                    | Funding Source                 | Amount    |
|--------------------------------|------------|--------------------------------|--------------------------------|-----------|
| TRUE BLUE NURSERY (PCARD)      | 5/31/2017  | OTHER SUPPLIES AND MATERIALS   | PUPIL ACTIVITY FUND            | 225.00    |
| TST STICKY FINGERS (PCARD)     | 5/31/2017  | MEALS                          | GENERAL FUND                   | 232.05    |
| TUXEDO WHOLESALER              | 5/19/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 290.40    |
| TUXEDO WHOLESALER              | 5/24/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 407.70    |
| TX SCHOOL BLIND N (PCARD)      | 5/31/2017  | SUPPLIES                       | IDEA (84.027)                  | 207.00    |
| TYLER EQUIPMENT CO (PCARD)     | 5/31/2017  | REPAIRS AND MAINTENANCE        | GENERAL FUND                   | 168.18    |
| U. S. SCHOOL SUPPLY (PCARD)    | 5/31/2017  | SUPPLIES                       | TITLE I (84.010)               | 231.50    |
| U. S. SCHOOL SUPPLY (PCARD)    | 5/31/2017  | SUPPLIES                       | TITLE I (84.010)               | 336.75    |
| UCA SUMMER CAMP                | 5/17/2017  | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND            | 8,183.00  |
| UCA SUMMER CAMP                | 5/17/2017  | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND            | 8,183.00  |
| UCA SUMMER CAMP                | 5/19/2017  | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND            | 5,759.00  |
| UCA SUMMER CAMP                | 5/19/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 1,100.00  |
| UCLA EXTENSION CASHIER (PCARD) | 5/31/2017  | TRAVEL - IN DISTRICT           | GENERAL FUND                   | 775.00    |
| ULINE SHIP SUPPLIES (PCARD)    | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 471.25    |
| ULINE SHIP SUPPLIES (PCARD)    | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 686.77    |
| ULINE SHIP SUPPLIES (PCARD)    | 5/31/2017  | SUPPLIES MAINTENANCE           | GENERAL FUND                   | 156.31    |
| ULINE SHIP SUPPLIES (PCARD)    | 5/31/2017  | SUPPLIES MAINTENANCE           | GENERAL FUND                   | 156.31    |
| ULINE SHIPPING SUPPLIES        | 5/17/2017  | SUPPLIES                       | GENERAL FUND                   | 138.60    |
| ULINE SHIPPING SUPPLIES        | 5/24/2017  | SUPPLIES                       | PALMETTO PRIDE LITTER INITATIV | 1,346.98  |
| UNC CHAR AACOE STEM I (PCARD)  | 5/31/2017  | TRAVEL - OUT OF STATE          | GENERAL FUND                   | 700.00    |
| UNIFIED AV SYSTEMS             | 5/3/2017   | TECHNOLOGY EQUIPMENT AND SOFTW | TECHNOLOGY                     | 17,628.25 |
| UNIFIED AV SYSTEMS             | 5/9/2017   | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND                   | 1,522.83  |
| UNIFIED AV SYSTEMS             | 5/17/2017  | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND                   | 1,217.16  |
| UNIFIED AV SYSTEMS             | 5/24/2017  | TECHNOLOGY AND SOFTWARE SUPPLI | PUPIL ACTIVITY FUND            | 1,814.40  |
| UNIFIRST CORPORATION           | 5/2/2017   | RENTALS                        | GENERAL FUND                   | 1,532.43  |
| UNIFIRST CORPORATION           | 5/3/2017   | RENTALS                        | GENERAL FUND                   | 2,415.40  |
| UNIFIRST CORPORATION           | 5/5/2017   | RENTALS                        | GENERAL FUND                   | 884.64    |
| UNIFIRST CORPORATION           | 5/12/2017  | RENTALS                        | GENERAL FUND                   | 598.97    |
| UNIFIRST CORPORATION           | 5/16/2017  | RENTALS                        | GENERAL FUND                   | 254.43    |
| UNIFIRST CORPORATION           | 5/19/2017  | RENTALS                        | GENERAL FUND                   | 233.85    |
| UNIFIRST CORPORATION           | 5/24/2017  | RENTALS                        | GENERAL FUND                   | 548.80    |
| UNISTYLE PCL TOURS LLC         | 5/9/2017   | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 8,400.00  |

| Vendor                                | Check Date | Description                    | Funding Source                 | Amount     |
|---------------------------------------|------------|--------------------------------|--------------------------------|------------|
| UNISTYLE PCL TOURS LLC                | 5/17/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 1,500.00   |
| UNITED HEALTH CARE SPECIALTY BENEFITS | 5/12/2017  | VISION CARE-SPECTRA            | GENERAL FUND                   | 14,169.87  |
| UNITED HEALTH CARE SPECIALTY BENEFITS | 5/31/2017  | VISION CARE-SPECTRA            | GENERAL FUND                   | 14,269.90  |
| UNITED LASER                          | 5/9/2017   | SUPPLIES                       | TITLE I (84.010)               | 1,602.86   |
| UNITED LASER                          | 5/17/2017  | SUPPLIES                       | FOUR-YEAR-OLD EARLY CHILDHOOD  | 498.96     |
| UNITED LASER                          | 5/17/2017  | SUPPLIES                       | GENERAL FUND                   | 417.96     |
| UNITED PARCEL SERVICE                 | 5/12/2017  | SUPPLIES                       | GENERAL FUND                   | 1,000.00   |
| UNITED REFRIG INC 462 (PCARD)         | 5/31/2017  | SUPPLIES MAINTENANCE           | GENERAL FUND                   | 114.45     |
| UNITED REFRIGERATION INC              | 5/17/2017  | PURCHASES                      | GENERAL FUND                   | 16,959.73  |
| UNITED STATES BANKRUPTCY COURT        | 5/12/2017  | GARNISHMENTS                   | GENERAL FUND                   | 105.00     |
| UNITED STATES BANKRUPTCY COURT        | 5/12/2017  | GARNISHMENTS                   | GENERAL FUND                   | 1,781.50   |
| UNITED STATES BANKRUPTCY COURT        | 5/31/2017  | GARNISHMENTS                   | GENERAL FUND                   | 105.00     |
| UNITED STATES BANKRUPTCY COURT        | 5/31/2017  | GARNISHMENTS                   | GENERAL FUND                   | 1,781.50   |
| UNITED WAY                            | 5/12/2017  | UNITED WAY                     | GENERAL FUND                   | 910.21     |
| UNITED WAY                            | 5/31/2017  | UNITED WAY                     | GENERAL FUND                   | 750.21     |
| UNIVERSAL CHEERLEADERS ASSOCIATION    | 5/24/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 3,735.00   |
| UNIVERSAL CHEERLEADERS ASSOCIATION    | 5/26/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 8,141.00   |
| UNIVERSAL DANCE CAMPS                 | 5/24/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 640.00     |
| US DEPARTMENT OF EDUCATION            | 5/12/2017  | GARNISHMENTS                   | GENERAL FUND                   | 1,486.10   |
| US DEPARTMENT OF EDUCATION            | 5/31/2017  | GARNISHMENTS                   | GENERAL FUND                   | 1,607.88   |
| US FOODS                              | 5/3/2017   | FOOD                           | FOOD SERVICE FUND              | 246.74     |
| US FOODS                              | 5/10/2017  | COMMODITY DISTRIBUTION CHARGE  | FOOD SERVICE FUND              | 15,452.66  |
| US FOODS                              | 5/10/2017  | FOOD                           | FOOD SERVICE FUND              | 175,226.43 |
| US FOODS                              | 5/17/2017  | MEALS                          | PUPIL ACTIVITY FUND            | 157.86     |
| US FOODS                              | 5/19/2017  | MEALS                          | AFTER SCHOOL CHILDCARE REGULAR | 1,302.31   |
| US FOODS                              | 5/24/2017  | MEALS                          | PUPIL ACTIVITY FUND            | 1,051.39   |
| US FOODS                              | 5/24/2017  | SUPPLIES                       | GENERAL FUND                   | 1,385.15   |
| US FOODS                              | 5/26/2017  | MEALS                          | GENERAL FUND                   | 907.52     |
| US FUND FOR UNICEF (PCARD)            | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 319.64     |
| US INK AND TONER INC                  | 5/26/2017  | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND                   | 1,399.92   |
| US SECURITY ASSOCIATES INC            | 5/12/2017  | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND                   | 18,926.48  |
| US SECURITY ASSOCIATES INC            | 5/16/2017  | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND                   | 10,454.08  |

| Vendor                                 | Check Date | Description                    | Funding Source              | Amount    |
|--|------------|--------------------------------|-----------------------------|-----------|
| US SECURITY ASSOCIATES INC             | 5/17/2017  | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND                | 26,904.00 |
| US SECURITY ASSOCIATES INC             | 5/19/2017  | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND                | 6,146.08  |
| US SECURITY ASSOCIATES INC             | 5/26/2017  | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND                | 12,518.92 |
| USC EMALL (PCARD)                      | 5/31/2017  | TRAVEL - IN STATE              | HIGH SCHOOLS THAT WORK      | 120.00    |
| USC EMALL (PCARD)                      | 5/31/2017  | TRAVEL - IN STATE              | HIGH SCHOOLS THAT WORK      | 120.00    |
| USC EMALL (PCARD)                      | 5/31/2017  | TRAVEL - IN STATE              | HIGH SCHOOLS THAT WORK      | 120.00    |
| USC EMALL (PCARD)                      | 5/31/2017  | TRAVEL - IN STATE              | HIGH SCHOOLS THAT WORK      | 120.00    |
| USC EMALL (PCARD)                      | 5/31/2017  | TRAVEL - IN STATE              | PERKINS                     | 3,330.00  |
| USF PHON 01400043 (PCARD)              | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND         | 9,408.00  |
| USPS PO 4564100582 (PCARD)             | 5/31/2017  | SUPPLIES                       | GENERAL FUND                | 196.00    |
| USPS POSTAGE ENDICIA.C (PCARD)         | 5/31/2017  | SUPPLIES                       | GENERAL FUND                | 100.00    |
| USPS.COM POSTAL STORE (PCARD)          | 5/31/2017  | SUPPLIES                       | TITLE I (84.010)            | 540.75    |
| VARSITY SPIRIT FASHIONS INC            | 5/3/2017   | SUPPLIES                       | PUPIL ACTIVITY FUND         | 3,535.20  |
| VEREENS TURF CENTER (PCARD)            | 5/31/2017  | SUPPLIES MAINTENANCE           | GENERAL FUND                | 337.05    |
| VEREENS TURF CENTER (PCARD)            | 5/31/2017  | SUPPLIES MAINTENANCE           | GENERAL FUND                | 1,348.20  |
| VEREENS TURF CENTER INC                | 5/10/2017  | SUPPLIES                       | GENERAL FUND                | 12,641.47 |
| VEREENS TURF CENTER INC                | 5/16/2017  | SUPPLIES                       | GENERAL FUND                | 747.93    |
| VERMONT STUDENT ASSISTANCE CORPORATION | 5/12/2017  | GARNISHMENTS                   | GENERAL FUND                | 226.58    |
| VERMONT STUDENT ASSISTANCE CORPORATION | 5/31/2017  | GARNISHMENTS                   | GENERAL FUND                | 226.58    |
| VERNIER SOFTWARE                       | 5/17/2017  | SUPPLIES                       | TITLE I (84.010)            | 499.87    |
| VERNIER SOFTWARE & TEC (PCARD)         | 5/31/2017  | SUPPLIES                       | GENERAL FUND                | 178.69    |
| VERSO LEARNING INC.                    | 5/2/2017   | INSTRUCTIONAL PROGRAMS IMPROVE | GENERAL FUND                | 24,000.00 |
| VIALANGUAGE INC                        | 5/9/2017   | PROFESSIONAL AND TECHNICAL SER | IDEA (84.027)               | 1,582.00  |
| VIETNAM HOUSE (PCARD)                  | 5/31/2017  | MEALS                          | TITLE I (84.010)            | 200.00    |
| VIRTUAL IMAGE TECHNOLOGY               | 5/19/2017  | OTHER PROPERTY SERVICES        | GENERAL FUND                | 290.03    |
| VISTAPR VISTAPRINT.COM (PCARD)         | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND         | 163.63    |
| VIZITECH USA LLC                       | 5/2/2017   | SUPPLIES                       | GENERAL FUND                | 835.00    |
| VIZITECH USA LLC                       | 5/2/2017   | TECHNOLOGY AND SOFTWARE SUPPLI | CAREER AND TECHNOLOGY EQUIP | 7,063.48  |
| VIZITECH USA LLC                       | 5/2/2017   | TECHNOLOGY EQUIPMENT AND SOFTW | CAREER AND TECHNOLOGY EQUIP | 16,625.00 |
| VOYAGER SOPRIS LEARNING INC            | 5/17/2017  | SUPPLIES                       | AT RISK STUDENT LEARNING    | 8,532.22  |
| VUE TESTING/TRAIN SVC (PCARD)          | 5/31/2017  | STATISTICAL SERVICES           | INDUSTRY CERTIFICATES       | 4,141.00  |
| WACCAMAW HIGH SCHOOL                   | 5/12/2017  | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS                   | 499.30    |

| Vendor                         | Check Date | Description                  | Funding Source                 | Amount   |
|--------------------------------|------------|------------------------------|--------------------------------|----------|
| WACCAMAW PUBLISHERS INC        | 5/5/2017   | PRINTING AND BINDING         | PUPIL ACTIVITY FUND            | 419.65   |
| WACCAMAW SHRINE CLUB           | 5/19/2017  | RENTALS                      | PUPIL ACTIVITY FUND            | 1,000.00 |
| WACCATEE ZOOLOGICAL FA (PCARD) | 5/31/2017  | PUPIL ACTIVITY               | FOUR-YEAR-OLD EARLY CHILDHOOD  | 220.00   |
| WACCATEE ZOOLOGICAL FA (PCARD) | 5/31/2017  | PUPIL ACTIVITY               | FOUR-YEAR-OLD EARLY CHILDHOOD  | 220.00   |
| WAL-MART #0586 (PCARD)         | 5/31/2017  | MEALS                        | AFTER SCHOOL CHILDCARE CARRYOV | 123.56   |
| WAL-MART #0586 (PCARD)         | 5/31/2017  | MEALS                        | GENERAL FUND                   | 121.86   |
| WAL-MART #0586 (PCARD)         | 5/31/2017  | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND            | 100.00   |
| WAL-MART #0586 (PCARD)         | 5/31/2017  | SUPPLIES                     | AFTER SCHOOL CHILDCARE CARRYOV | 114.13   |
| WAL-MART #0586 (PCARD)         | 5/31/2017  | SUPPLIES                     | AFTER SCHOOL CHILDCARE CARRYOV | 146.90   |
| WAL-MART #0586 (PCARD)         | 5/31/2017  | SUPPLIES                     | GENERAL FUND                   | 129.45   |
| WAL-MART #0586 (PCARD)         | 5/31/2017  | SUPPLIES                     | GENERAL FUND                   | 208.65   |
| WAL-MART #0586 (PCARD)         | 5/31/2017  | SUPPLIES                     | GENERAL FUND                   | 240.61   |
| WAL-MART #0586 (PCARD)         | 5/31/2017  | SUPPLIES                     | IDEA PRE-SCHOOL GRANTS         | 166.54   |
| WAL-MART #0586 (PCARD)         | 5/31/2017  | SUPPLIES                     | PUPIL ACTIVITY FUND            | 425.00   |
| WAL-MART #2712 (PCARD)         | 5/31/2017  | MEALS                        | PUPIL ACTIVITY FUND            | 345.80   |
| WAL-MART #2712 (PCARD)         | 5/31/2017  | SUPPLIES                     | GENERAL FUND                   | 103.25   |
| WAL-MART #2712 (PCARD)         | 5/31/2017  | SUPPLIES                     | PUPIL ACTIVITY FUND            | 108.87   |
| WAL-MART #4664 (PCARD)         | 5/31/2017  | SUPPLIES                     | AFTER SCHOOL CHILDCARE CARRYOV | 179.62   |
| WAL-MART #4664 (PCARD)         | 5/31/2017  | SUPPLIES                     | GENERAL FUND                   | 160.01   |
| WAL-MART #4664 (PCARD)         | 5/31/2017  | SUPPLIES                     | PUPIL ACTIVITY FUND            | 157.90   |
| WAL-MART #4664 (PCARD)         | 5/31/2017  | SUPPLIES                     | PUPIL ACTIVITY FUND            | 304.94   |
| WAL-MART #5087 (PCARD)         | 5/31/2017  | SUPPLIES                     | GENERAL FUND                   | 156.03   |
| WAL-MART #5087 (PCARD)         | 5/31/2017  | SUPPLIES                     | GENERAL FUND                   | 247.53   |
| WAL-MART #5705 (PCARD)         | 5/31/2017  | MEALS                        | PUPIL ACTIVITY FUND            | 121.64   |
| WAL-MART #5705 (PCARD)         | 5/31/2017  | SUPPLIES                     | IDEA - PRIOR YEAR              | 179.36   |
| WAL-MART #5705 (PCARD)         | 5/31/2017  | SUPPLIES                     | PUPIL ACTIVITY FUND            | 155.01   |
| WAL-MART #5923 (PCARD)         | 5/31/2017  | SUPPLIES                     | GENERAL FUND                   | 100.60   |
| WALMART.COM (PCARD)            | 5/31/2017  | SUPPLIES                     | AT RISK STUDENT LEARNING       | 208.42   |
| WALMART.COM (PCARD)            | 5/31/2017  | SUPPLIES                     | GENERAL FUND                   | 107.30   |
| WALMART.COM (PCARD)            | 5/31/2017  | SUPPLIES                     | GENERAL FUND                   | 141.73   |
| WALMART.COM (PCARD)            | 5/31/2017  | SUPPLIES                     | GENERAL FUND                   | 177.46   |
| WALMART.COM (PCARD)            | 5/31/2017  | SUPPLIES                     | GENERAL FUND                   | 550.69   |

| Vendor                         | Check Date | Description                    | Funding Source                | Amount     |
|--------------------------------|------------|--------------------------------|-------------------------------|------------|
| WALMART.COM (PCARD)            | 5/31/2017  | SUPPLIES                       | IDEA PRE-SCHOOL GRANTS        | 140.79     |
| WALMART.COM (PCARD)            | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND           | 190.24     |
| WALMART.COM (PCARD)            | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND           | 373.32     |
| WALMART.COM (PCARD)            | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND           | 836.90     |
| WALMART.COM (PCARD)            | 5/31/2017  | SUPPLIES                       | SCIENCE KITS REFURBISHMENT    | 120.28     |
| WALMART.COM (PCARD)            | 5/31/2017  | SUPPLIES                       | WINTHROP PROTEAM GRANT        | 306.00     |
| WALSWORTH PUBLISHING CO INC    | 5/12/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND           | 5,141.76   |
| WALSWORTH PUBLISHING CO INC    | 5/24/2017  | PRINTING AND BINDING           | PUPIL ACTIVITY FUND           | 3,164.80   |
| WALSWORTH PUBLISHING CO INC    | 5/26/2017  | PRINTING AND BINDING           | PUPIL ACTIVITY FUND           | 35,528.39  |
| WASHINGTON NATIONAL            | 5/12/2017  | CONSECO                        | GENERAL FUND                  | 9,197.67   |
| WASHINGTON NATIONAL            | 5/31/2017  | CONSECO                        | GENERAL FUND                  | 9,197.67   |
| WASTE INDUSTRIES INC           | 5/19/2017  | PUBLIC UTILITY SERVICES        | GENERAL FUND                  | 13,276.28  |
| WASTE INDUSTRIES INC           | 5/26/2017  | PUBLIC UTILITY SERVICES        | GENERAL FUND                  | 120.00     |
| WATSON'S WHIZ KIDS             | 5/2/2017   | INSTRUCTIONAL SERVICES         | NEGLECTED AND DELINQUENT      | 900.00     |
| WATSON'S WHIZ KIDS             | 5/19/2017  | INSTRUCTIONAL SERVICES         | NEGLECTED AND DELINQUENT      | 675.00     |
| WDW DISNEY TICKETS (PCARD)     | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND           | 169.00     |
| WEHRLE JOE                     | 5/5/2017   | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS                     | 120.90     |
| WELCH CONSTRUCTION INC         | 5/3/2017   | CONSTRUCTION SERVICES          | BLG MODIFICATION & RENOVATION | 326,759.60 |
| WELLS FARGO FINANCIAL LEASING  | 5/9/2017   | RENTALS                        | GENERAL FUND                  | 1,276.66   |
| WELLS FARGO FINANCIAL LEASING  | 5/12/2017  | RENTALS                        | GENERAL FUND                  | 1,276.66   |
| WELLS FARGO FINANCIAL LEASING  | 5/26/2017  | RENTALS                        | GENERAL FUND                  | 1,276.66   |
| WENDY'S 4216 (PCARD)           | 5/31/2017  | PUPIL ACTIVITY                 | GENERAL FUND                  | 232.85     |
| WEST MUSIC CATALOG (PCARD)     | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND           | 378.45     |
| WESTERN PSYCHOLOGICAL SERVICES | 5/5/2017   | SUPPLIES                       | IDEA - PRIOR YEAR             | 5,122.75   |
| WESTERN PSYCHOLOGICAL SERVICES | 5/26/2017  | SUPPLIES                       | IDEA (84.027)                 | 8,225.10   |
| WHATABURGER 733 Q26 (PCARD)    | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND           | 284.39     |
| WHITTEMORE PARK MIDDLE         | 5/22/2017  | OTHER PUPIL ACTIVITY INCOME    | PUPIL ACTIVITY FUND           | 295.00     |
| WHOLESALE BOUTIQUE LLC         | 5/5/2017   | SUPPLIES                       | PUPIL ACTIVITY FUND           | 110.75     |
| WILHOIT LIGHTING               | 5/12/2017  | MISCELLANEOUS PURCHASED SERVIC | PUPIL ACTIVITY FUND           | 500.00     |
| WILHOIT LIGHTING               | 5/12/2017  | OTHER PROFESSIONAL AND TECHNIC | MYRTLE BEACH AUDITORIUM       | 540.00     |
| WILHOIT LIGHTING               | 5/26/2017  | MISCELLANEOUS PURCHASED SERVIC | PUPIL ACTIVITY FUND           | 130.00     |
| WILHOIT LIGHTING               | 5/26/2017  | MISCELLANEOUS PURCHASED SERVIC | PUPIL ACTIVITY FUND           | 150.00     |

| Vendor                       | Check Date | Description         | Funding Source                 | Amount   |
|------------------------------|------------|---------------------|--------------------------------|----------|
| WILLET ZOE EFRONSINI         | 5/24/2017  | PUPIL ACTIVITY      | PUPIL ACTIVITY FUND            | 500.00   |
| WILLIAM V MACGILL & COMPANY  | 5/3/2017   | SUPPLIES            | GENERAL FUND                   | 139.01   |
| WILLIAM V MACGILL & COMPANY  | 5/12/2017  | SUPPLIES            | GENERAL FUND                   | 179.38   |
| WILLIAM V MACGILL & COMPANY  | 5/19/2017  | SUPPLIES            | GENERAL FUND                   | 345.10   |
| WILLIAMSBURG CHARTER LLC     | 5/17/2017  | PUPIL ACTIVITY      | PUPIL ACTIVITY FUND            | 1,500.00 |
| WILSON KATLIN MARIE          | 5/30/2017  | PUPIL ACTIVITY      | SCHOLARSHIP-SOCASTEE HIGH      | 300.00   |
| WINDHAM PROFESSIONALS INC    | 5/12/2017  | GARNISHMENTS        | GENERAL FUND                   | 333.49   |
| WINDHAM PROFESSIONALS INC    | 5/31/2017  | GARNISHMENTS        | GENERAL FUND                   | 281.94   |
| WINTZELLS DAUPHIN ST (PCARD) | 5/31/2017  | PUPIL ACTIVITY      | GENERAL FUND                   | 752.88   |
| WIX.COM 130474064 (PCARD)    | 5/31/2017  | SUPPLIES            | PUPIL ACTIVITY FUND            | 179.00   |
| WM SUPERCENTER #1829 (PCARD) | 5/31/2017  | SUPPLIES - VEHICLES | AFTER SCHOOL CHILDCARE REGULAR | 344.16   |
| WM SUPERCENTER #4664 (PCARD) | 5/31/2017  | SUPPLIES            | GENERAL FUND                   | 169.70   |
| WM SUPERCENTER #4664 (PCARD) | 5/31/2017  | SUPPLIES            | PUPIL ACTIVITY FUND            | 304.94   |
| WM SUPERCENTER #5087 (PCARD) | 5/31/2017  | MEALS               | PUPIL ACTIVITY FUND            | 137.44   |
| WM SUPERCENTER #5087 (PCARD) | 5/31/2017  | MEALS               | PUPIL ACTIVITY FUND            | 165.27   |
| WM SUPERCENTER #5087 (PCARD) | 5/31/2017  | MEALS               | TITLE I (84.010)               | 135.01   |
| WM SUPERCENTER #5087 (PCARD) | 5/31/2017  | SUPPLIES            | AFTER SCHOOL CHILDCARE CARRYOV | 160.64   |
| WM SUPERCENTER #5087 (PCARD) | 5/31/2017  | SUPPLIES            | AFTER SCHOOL CHILDCARE CARRYOV | 868.80   |
| WM SUPERCENTER #5087 (PCARD) | 5/31/2017  | SUPPLIES            | ATHLETICS                      | 102.05   |
| WM SUPERCENTER #5087 (PCARD) | 5/31/2017  | SUPPLIES            | GENERAL FUND                   | 298.14   |
| WM SUPERCENTER #5087 (PCARD) | 5/31/2017  | SUPPLIES            | GENERAL FUND                   | 499.05   |
| WM SUPERCENTER #5087 (PCARD) | 5/31/2017  | SUPPLIES            | PUPIL ACTIVITY FUND            | 102.05   |
| WM SUPERCENTER #5705 (PCARD) | 5/31/2017  | MEALS               | PUPIL ACTIVITY FUND            | 116.85   |
| WM SUPERCENTER #574 (PCARD)  | 5/31/2017  | MEALS               | PUPIL ACTIVITY FUND            | 213.30   |
| WM SUPERCENTER #574 (PCARD)  | 5/31/2017  | SUPPLIES            | PUPIL ACTIVITY FUND            | 246.70   |
| WM SUPERCENTER #586 (PCARD)  | 5/31/2017  | MEALS               | GENERAL FUND                   | 104.99   |
| WM SUPERCENTER #586 (PCARD)  | 5/31/2017  | MEALS               | IDEA - PRIOR YEAR              | 240.94   |
| WM SUPERCENTER #586 (PCARD)  | 5/31/2017  | MEALS               | PUPIL ACTIVITY FUND            | 188.82   |
| WM SUPERCENTER #586 (PCARD)  | 5/31/2017  | SUPPLIES            | AFTER SCHOOL CHILDCARE CARRYOV | 118.45   |
| WM SUPERCENTER #586 (PCARD)  | 5/31/2017  | SUPPLIES            | GENERAL FUND                   | 101.36   |
| WM SUPERCENTER #586 (PCARD)  | 5/31/2017  | SUPPLIES            | IDEA - PRIOR YEAR              | 111.50   |
| WM SUPERCENTER #586 (PCARD)  | 5/31/2017  | SUPPLIES            | IDEA - PRIOR YEAR              | 298.70   |

| Vendor                                | Check Date | Description                    | Funding Source                 | Amount    |
|---------------------------------------|------------|--------------------------------|--------------------------------|-----------|
| WM SUPERCENTER #586 (PCARD)           | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 100.00    |
| WM SUPERCENTER #586 (PCARD)           | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 120.57    |
| WM SUPERCENTER #586 (PCARD)           | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 124.34    |
| WM SUPERCENTER #5923 (PCARD)          | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 200.99    |
| WM SUPERCENTER #643 (PCARD)           | 5/31/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 122.96    |
| WONDERWORKS - MYRTLE B (PCARD)        | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 237.39    |
| WONDERWORKS - MYRTLE B (PCARD)        | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 490.38    |
| WONDERWORKS - MYRTLE B (PCARD)        | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 1,030.97  |
| WONDERWORKS - MYRTLE B (PCARD)        | 5/31/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 1,267.23  |
| WOODBURN PRESS (PCARD)                | 5/31/2017  | SUPPLIES                       | TITLE I (84.010)               | 221.87    |
| WOODWIND & BRASSWIND INC              | 5/12/2017  | REPAIRS AND MAINTENANCE        | GENERAL FUND                   | 1,042.90  |
| WORTHINGTON DIRECT INC (PCARD)        | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 684.44    |
| WPC, A TERRACON COMPANY               | 5/3/2017   | GENERAL CONSTRUCTION           | SHORT-TERM CAPITAL PLAN 13-20  | 6,461.28  |
| WPC, A TERRACON COMPANY               | 5/3/2017   | GENERAL CONSTRUCTION           | SHORT-TERM CAPITAL PLAN 13-20  | 9,379.54  |
| WPC, A TERRACON COMPANY               | 5/3/2017   | SPECIAL INSPECTIONS            | SHORT-TERM CAPITAL PLAN 13-20  | 5,524.24  |
| WPC, A TERRACON COMPANY               | 5/3/2017   | SPECIAL INSPECTIONS            | SHORT-TERM CAPITAL PLAN 13-20  | 6,271.14  |
| WPC, A TERRACON COMPANY               | 5/3/2017   | SPECIAL INSPECTIONS            | SHORT-TERM CAPITAL PLAN 13-20  | 7,052.20  |
| WPC, A TERRACON COMPANY               | 5/3/2017   | SPECIAL INSPECTIONS            | SHORT-TERM CAPITAL PLAN 13-20  | 8,908.00  |
| WPC, A TERRACON COMPANY               | 5/3/2017   | SPECIAL INSPECTIONS            | SHORT-TERM CAPITAL PLAN 13-20  | 24,336.28 |
| WRIGHT DYNESHA ADALIE-UNIV OF SC      | 5/30/2017  | PUPIL ACTIVITY                 | SCHOLARSHIP - CASSIDY JONES FR | 250.00    |
| WRIGHT DYNESHA ADALIE-UNIV OF SC      | 5/30/2017  | PUPIL ACTIVITY                 | SCHOLARSHIP-SOCASTEE HIGH      | 300.00    |
| WRIGHT MANAGEMENT OF HORRY COUNTY INC | 5/3/2017   | REPAIRS AND MAINTENANCE        | GENERAL FUND                   | 15,546.34 |
| WRIGHT MANAGEMENT OF HORRY COUNTY INC | 5/19/2017  | REPAIRS AND MAINTENANCE        | PUPIL ACTIVITY FUND            | 397.00    |
| WW GRAINGER (PCARD)                   | 5/31/2017  | SUPPLIES MAINTENANCE           | GENERAL FUND                   | 1,047.11  |
| WW GRAINGER INC                       | 5/2/2017   | SUPPLIES                       | GENERAL FUND                   | 1,252.94  |
| WW GRAINGER INC                       | 5/5/2017   | MISCELLANEOUS PURCHASED SERVIC | GENERAL FUND                   | 304.71    |
| WW GRAINGER INC                       | 5/5/2017   | SUPPLIES                       | GENERAL FUND                   | 163.97    |
| WW GRAINGER INC                       | 5/19/2017  | SUPPLIES                       | GENERAL FUND                   | 4,437.92  |
| WW GRAINGER INC                       | 5/26/2017  | SUPPLIES                       | GENERAL FUND                   | 7,183.08  |
| WWW COSTCO COM (PCARD)                | 5/31/2017  | MEALS                          | PUPIL ACTIVITY FUND            | 108.11    |
| WWW SCHOOLMATE COM (PCARD)            | 5/31/2017  | SUPPLIES                       | GENERAL FUND                   | 1,190.00  |
| X-GRAIN SPORTSWEAR                    | 5/12/2017  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 900.00    |

| Vendor                   | Check Date | Description                    | Funding Source      | Amount   |
|--------------------------|------------|--------------------------------|---------------------|----------|
| X-GRAIN SPORTSWEAR       | 5/16/2017  | SUPPLIES                       | PUPIL ACTIVITY FUND | 894.00   |
| XEROX CORPORATION        | 5/9/2017   | RENTALS                        | GENERAL FUND        | 5,752.29 |
| XEROX CORPORATION        | 5/19/2017  | RENTALS                        | GENERAL FUND        | 2,915.02 |
| YACAVINO BOB             | 5/2/2017   | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS           | 105.10   |
| YORK SCHOOL DISTRICT 1   | 5/12/2017  | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS           | 100.00   |
| YOUTH LEARNING INSTITUTE | 5/5/2017   | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND | 4,120.00 |
| YOUTH LEARNING INSTITUTE | 5/5/2017   | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND | 4,400.00 |
| ZAHOUREK SYSTEMS INC     | 5/19/2017  | SUPPLIES                       | GENERAL FUND        | 1,477.04 |
| ZAXBY'S #01302 (PCARD)   | 5/31/2017  | MEALS                          | PUPIL ACTIVITY FUND | 135.70   |
| ZAXBY'S #07301 (PCARD)   | 5/31/2017  | MEALS                          | GENERAL FUND        | 101.97   |