

District Transparency Report
June 2018

Vendor	Check Date	Description	Funding Source	Amount
#448-UNITED REFRIGERAT (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	177.37
#448-UNITED REFRIGERAT (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	103.55
#448-UNITED REFRIGERAT (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	111.61
#448-UNITED REFRIGERAT (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	170.98
#448-UNITED REFRIGERAT (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	180.05
#448-UNITED REFRIGERAT (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	223.30
#448-UNITED REFRIGERAT (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	228.10
#448-UNITED REFRIGERAT (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	235.20
#448-UNITED REFRIGERAT (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	346.60
#448-UNITED REFRIGERAT (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	369.48
#448-UNITED REFRIGERAT (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	530.80
#448-UNITED REFRIGERAT (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	796.75
#448-UNITED REFRIGERAT (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	826.71
#459-UNITED REFRIGERAT (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	170.16
102 - AMF - EC WILLIAM (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	824.73
3 GUYS SUBS AND PIES (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	140.00
3 GUYS SUBS AND PIES (PCARD)	6/28/2018	MEALS	TITLE I (84.010)	207.00
4 ALL PROMOS LLC	6/8/2018	SUPPLIES	GENERAL FUND	386.61
4 IMPRINT INC	6/8/2018	SUPPLIES	PUPIL ACTIVITY FUND	345.79
4IMPRINT (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	302.33
4IMPRINT (PCARD)	6/28/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	177.01

Vendor	Check Date	Description	Funding Source	Amount
4IMPRINT (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	453.96
4IMPRINT (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	861.75
4IMPRINT (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,233.16
4IMPRINT (PCARD)	6/28/2018	SUPPLIES	TITLE I (84.010)	272.78
4IMPRINT INC	6/8/2018	SUPPLIES	GENERAL FUND	138.49
5663 DOMINOS PIZZA (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	103.14
5679 DOMINOS PIZZA (PCARD)	6/28/2018	MEALS	GENERAL FUND	270.72
5694 DOMINOS PIZZA (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	193.38
5694 DOMINOS PIZZA (PCARD)	6/28/2018	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE REGULAR	390.34
710 BOWLING - FOOD B (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	439.81
710 BOWLING - FOOD B (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	503.88
A & A PRODUCE COMPANY	6/8/2018	MEALS	PUPIL ACTIVITY FUND	150.00
A PLUS GRAPHIX LLC (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,811.35
A WEARHOUSE	6/8/2018	SUPPLIES	PUPIL ACTIVITY FUND	234.64
A+ GRAPHIX & SCREEN PRINTING	6/21/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,178.00
A-1 SIGNS AND GRAPHICS	6/1/2018	PURCHASES	GENERAL FUND	1,069.20
A-1 SIGNS AND GRAPHICS	6/27/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,068.00
A-1 SIGNS AND GRAPHICS	6/27/2018	SUPPLIES	GENERAL FUND	393.76
A-OAK FARMS (PCARD)	6/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	201.44
A1SIGNS (PCARD)	6/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	196.02
A1SIGNS (PCARD)	6/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	216.00
A1SIGNS (PCARD)	6/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	216.00
A1SIGNS (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	325.00
A1SIGNS (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	1,438.00
A1SIGNS (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	359.64
A3 COMMUNICATIONS INC	6/5/2018	TECHNOLOGY EQUIPMENT AND SOFTW	E-RATE PROJECTS	57,106.56
A3 COMMUNICATIONS INC	6/8/2018	TECHNOLOGY EQUIPMENT AND SOFTW	E-RATE PROJECTS	8,010.32
A3 COMMUNICATIONS INC	6/20/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	6,303.23
A3 COMMUNICATIONS INC	6/27/2018	TECHNOLOGY EQUIPMENT AND SOFTW	E-RATE PROJECTS	182,141.03
AAA PEST CONTROL (PCARD)	6/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	885.60
AAA PEST CONTROL, INC.	6/27/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	4,089.62
AAFCS (PCARD)	6/28/2018	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	160.00

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AATSP (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	205.00
ABC SUPPLY 0109 (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	125.52
AC MOORE STR 155 (PCARD)	6/28/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	144.40
AC MOORE STR 155 (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	118.76
AC MOORE STR 155 (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	142.37
AC MOORE STR 155 (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	145.89
AC MOORE STR 155 (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	175.02
AC MOORE STR 155 (PCARD)	6/28/2018	SUPPLIES	TITLE I (84.010)	325.23
ACADEMY OF HOPE INC	6/1/2018	TRANSITS	IDEA (84.027)	29,852.68
ACADEMY OF HOPE INC	6/1/2018	TRANSITS	IMPROVING TEACHER QUALITY	1,036.75
ACADEMY OF HOPE INC	6/8/2018	TRANSITS	AID TO DISTRICTS	2,025.59
ACADEMY OF HOPE INC	6/8/2018	TRANSITS	AID TO DISTRICTS - TECHNOLOGY	100.46
ACADEMY OF HOPE INC	6/8/2018	TRANSITS	EEDA SUPPLIES & MATERIALS	126.92
ACADEMY OF HOPE INC	6/8/2018	TRANSITS	FORMATIVE ASSESSMENT	593.82
ACADEMY OF HOPE INC	6/8/2018	TRANSITS	SCHOOL EMPLOYER CONTRIBUTIONS	5,555.60
ACADEMY OF HOPE INC	6/8/2018	TRANSITS	SUMMER READING PROGRAM	1,173.41
ACADEMY OF HOPE INC	6/8/2018	TRANSITS	TEACHER SALARY INCREASE	20,799.72
ACADEMY OF HOPE INC	6/12/2018	TRANSITS	CDEP PROGRAM	4,793.73
ACADEMY OF HOPE INC	6/12/2018	TRANSITS	CHILD DEVELOP EDUC PILOT PROGR	3,198.58
ACADEMY OF HOPE INC	6/14/2018	TRANSITS	FOOD SERVICE FUND	9,210.08
ACADEMY OF HOPE INC	6/20/2018	TRANSITS	IDEA - PRIOR YEAR	778.99
ACADEMY OF HOPE INC	6/20/2018	TRANSITS	TITLE I (84.010)	9,579.58
ACADEMY OF HOPE INC	6/28/2018	PREPAID EXPENSES	GENERAL FUND	95,648.08
ACCO BRANDS DIRECT (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	124.74
ACCO BRANDS USA LLC	6/27/2018	SUPPLIES	TITLE I (84.010)	518.40
ACCURATE BACKGROUND INC	6/27/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	3,083.20
ACCUTRAIN CORPORATION (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	1,110.00
ACP DIRECT	6/8/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,491.50
ACT INC	6/8/2018	STATISTICAL SERVICES	GENERAL FUND	106,425.00
ACT INC	6/27/2018	STATISTICAL SERVICES	ADULT EDUCATION	788.00
ACTFL (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	151.59
ACTFL AMRCN CNCL TCHNG (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	240.00

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ADTEK INC	6/8/2018	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	510.00
ADTEK INC	6/13/2018	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	623.00
AFLAC	6/12/2018	AMERICAN FAMILY LIFE	GENERAL FUND	11,942.68
AFLAC	6/27/2018	AMERICAN FAMILY LIFE	GENERAL FUND	12,229.06
AIRGAS NATIONAL WELDERS INC	6/8/2018	PURCHASES	GENERAL FUND	165.95
AIRGAS NATIONAL WELDERS INC	6/27/2018	SUPPLIES	GENERAL FUND	105.51
AIRGAS SOUTH (PCARD)	6/28/2018	PURCHASES	GENERAL FUND	134.44
AIRPORT SHUTTLE (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	PERKINS	120.00
ALCO	6/27/2018	SUPPLIES	GENERAL FUND	379.64
ALCO	6/28/2018	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	831.11
ALDI 66091 (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	102.30
ALL ABOUT BOOKS	6/8/2018	SUPPLIES	TITLE I (84.010)	132.75
ALL AMERICAN ADS	6/27/2018	SUPPLIES	GENERAL FUND	565.38
ALL IN STITCHES	6/5/2018	SUPPLIES	PUPIL ACTIVITY FUND	848.88
ALL STAR SPORTS INC	6/13/2018	SUPPLIES	PUPIL ACTIVITY FUND	825.55
ALL STAR SPORTS INC	6/27/2018	SUPPLIES	GENERAL FUND	2,286.09
ALL STAR SPORTS INC	6/27/2018	SUPPLIES	PUPIL ACTIVITY FUND	947.16
ALLIED INTERSTATE LLC	6/12/2018	GARNISHMENTS	GENERAL FUND	322.22
ALLIED INTERSTATE LLC	6/27/2018	GARNISHMENTS	GENERAL FUND	605.72
ALLIGATOR ADVENTURE (PCARD)	6/28/2018	CELL PHONES	PUPIL ACTIVITY FUND	155.99
ALLIGATOR ADVENTURE (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.43
ALLIGATOR ADVENTURE (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.43
ALLIGATOR ADVENTURE (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	159.96
ALLIGATOR ADVENTURE (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	199.95
ALLIGATOR ADVENTURE (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	199.95
ALLIGATOR ADVENTURE (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	295.93
ALLIGATOR ADVENTURE (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	295.93
ALLIGATOR ADVENTURE (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	303.93
ALLIGATOR ADVENTURE (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	303.93
ALLIGATOR ADVENTURE (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	319.92
ALLIGATOR ADVENTURE (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	319.92
ALLIGATOR ADVENTURE (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	319.92

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ALLIGATOR ADVENTURE (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	399.90
ALLIGATOR ADVENTURE (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	794.80
ALLIGATOR ADVENTURE (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	801.74
ALLIGATOR ADVENTURE (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	824.53
ALLIGATOR ADVENTURE (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	975.76
ALLIGATOR ADVENTURE (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,047.74
ALLIGATOR ADVENTURE (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,191.71
ALLIGATOR ADVENTURE (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,399.65
ALLIGATOR ADVENTURE (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,698.42
ALSTON JOSHUA	6/12/2018	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	600.00
ALTMAN HALEY MORGAN	6/27/2018	PUPIL ACTIVITY	SCHOLARSHIP - TOM GARDINER MEM	1,000.00
AM CANCER SOC CV (PCARD)	6/28/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	805.00
AMAZON MKTPLACE PMTS (PCARD)	6/28/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	130.68
AMAZON MKTPLACE PMTS (PCARD)	6/28/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	430.95
AMAZON MKTPLACE PMTS (PCARD)	6/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	170.09
AMAZON MKTPLACE PMTS (PCARD)	6/28/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	109.98
AMAZON MKTPLACE PMTS (PCARD)	6/28/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	160.49
AMAZON MKTPLACE PMTS (PCARD)	6/28/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	163.99
AMAZON MKTPLACE PMTS (PCARD)	6/28/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	170.40
AMAZON MKTPLACE PMTS (PCARD)	6/28/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	200.99
AMAZON MKTPLACE PMTS (PCARD)	6/28/2018	SUPPLIES	EXXON MOBILE GRANT	118.95
AMAZON MKTPLACE PMTS (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	105.00
AMAZON MKTPLACE PMTS (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	110.85
AMAZON MKTPLACE PMTS (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	112.50
AMAZON MKTPLACE PMTS (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	113.50
AMAZON MKTPLACE PMTS (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	119.47
AMAZON MKTPLACE PMTS (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	123.14
AMAZON MKTPLACE PMTS (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	129.55
AMAZON MKTPLACE PMTS (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	133.92
AMAZON MKTPLACE PMTS (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	144.45
AMAZON MKTPLACE PMTS (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	158.00
AMAZON MKTPLACE PMTS (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	162.71

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AMAZON MKTPLACE PMTS (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	169.99
AMAZON MKTPLACE PMTS (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	179.62
AMAZON MKTPLACE PMTS (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	179.99
AMAZON MKTPLACE PMTS (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	213.99
AMAZON MKTPLACE PMTS (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	215.95
AMAZON MKTPLACE PMTS (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	223.84
AMAZON MKTPLACE PMTS (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	238.70
AMAZON MKTPLACE PMTS (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	249.30
AMAZON MKTPLACE PMTS (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	259.54
AMAZON MKTPLACE PMTS (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	271.84
AMAZON MKTPLACE PMTS (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	291.98
AMAZON MKTPLACE PMTS (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	299.90
AMAZON MKTPLACE PMTS (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	329.00
AMAZON MKTPLACE PMTS (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	466.00
AMAZON MKTPLACE PMTS (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	579.00
AMAZON MKTPLACE PMTS (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	582.22
AMAZON MKTPLACE PMTS (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	644.33
AMAZON MKTPLACE PMTS (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	770.35
AMAZON MKTPLACE PMTS (PCARD)	6/28/2018	SUPPLIES	IDEA (84.027)	865.00
AMAZON MKTPLACE PMTS (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	107.99
AMAZON MKTPLACE PMTS (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	113.37
AMAZON MKTPLACE PMTS (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	115.00
AMAZON MKTPLACE PMTS (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	115.18
AMAZON MKTPLACE PMTS (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	116.79
AMAZON MKTPLACE PMTS (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	116.79
AMAZON MKTPLACE PMTS (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	118.67
AMAZON MKTPLACE PMTS (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	119.99
AMAZON MKTPLACE PMTS (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	125.55
AMAZON MKTPLACE PMTS (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	139.98
AMAZON MKTPLACE PMTS (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	141.96
AMAZON MKTPLACE PMTS (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	142.78
AMAZON MKTPLACE PMTS (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	143.23

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AMAZON MKTPLACE PMTS (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	145.57
AMAZON MKTPLACE PMTS (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	153.00
AMAZON MKTPLACE PMTS (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	169.98
AMAZON MKTPLACE PMTS (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	194.90
AMAZON MKTPLACE PMTS (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	226.56
AMAZON MKTPLACE PMTS (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	233.00
AMAZON MKTPLACE PMTS (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	241.34
AMAZON MKTPLACE PMTS (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	247.22
AMAZON MKTPLACE PMTS (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	259.53
AMAZON MKTPLACE PMTS (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	329.00
AMAZON MKTPLACE PMTS (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	494.08
AMAZON MKTPLACE PMTS (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	499.99
AMAZON MKTPLACE PMTS (PCARD)	6/28/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	298.00
AMAZON MKTPLACE PMTS (PCARD)	6/28/2018	SUPPLIES	TITLE I (84.010)	125.32
AMAZON MKTPLACE PMTS (PCARD)	6/28/2018	SUPPLIES	TITLE I (84.010)	127.39
AMAZON MKTPLACE PMTS (PCARD)	6/28/2018	SUPPLIES	TITLE I (84.010)	128.08
AMAZON MKTPLACE PMTS (PCARD)	6/28/2018	SUPPLIES	TITLE I (84.010)	143.00
AMAZON MKTPLACE PMTS (PCARD)	6/28/2018	SUPPLIES	TITLE I (84.010)	712.80
AMAZON MKTPLACE PMTS (PCARD)	6/28/2018	SUPPLIES	TOOMEY'S KIDS	146.97
AMAZON MKTPLACE PMTS (PCARD)	6/28/2018	SUPPLIES	TOOMEY'S KIDS	246.68
AMAZON MKTPLACE PMTS (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	491.30
AMAZON MKTPLACE PMTS (PCARD)	6/28/2018	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	199.99
AMAZON MKTPLACE PMTS (PCARD)	6/28/2018	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	399.98
AMAZON MKTPLACE PMTS (PCARD)	6/28/2018	TECHNOLOGY AND SOFTWARE SUPPLI	ARTS IN EDUCATION	349.00
AMAZON MKTPLACE PMTS (PCARD)	6/28/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	101.61
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	669.58
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	378.25
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	107.36
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	109.90
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	108.77
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	121.76
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	153.38

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AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	153.71
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	279.60
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	399.16
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	576.58
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	926.64
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	CAREER & TECH ED	578.95
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	ESOL, TITLE III CARRYOVER PROV	186.77
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	EXXON MOBILE GRANT	332.30
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	100.01
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	105.03
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	105.30
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	106.48
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	111.84
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	118.68
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	119.24
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	127.91
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	127.94
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	128.95
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	131.99
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	133.87
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	140.03
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	142.89
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	145.90
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	159.96
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	160.31
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	164.15
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	167.92
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	173.42
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	176.58
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	193.62
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	200.48
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	201.62

Vendor	Check Date	Description	Funding Source	Amount
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	209.04
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	211.41
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	212.15
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	215.98
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	223.84
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	226.03
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	233.85
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	244.57
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	246.74
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	252.99
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	255.87
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	263.39
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	275.07
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	283.93
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	293.85
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	308.67
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	315.17
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	318.64
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	351.11
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	377.48
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	381.27
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	411.99
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	418.60
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	421.92
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	427.76
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	441.11
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	451.97
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	467.96
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	473.71
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	570.54
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	572.43
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	592.83

Vendor	Check Date	Description	Funding Source	Amount
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	617.83
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	643.43
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	689.07
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	806.59
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	970.67
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	1,012.15
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	1,150.66
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	1,308.88
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	1,445.45
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	IDEA (84.027)	141.85
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	IDEA (84.027)	353.30
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	KNIGHTS OF COLUMBUS	680.02
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	104.61
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	123.27
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	129.95
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	134.93
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	157.38
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	167.43
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	190.20
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	193.09
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	200.91
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	202.92
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	211.77
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	253.68
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	271.39
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	309.38
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	660.99
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	282.76
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	TITLE I (84.010)	817.35
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	TOOMEY'S KIDS	149.85
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	TOOMEY'S KIDS	171.07
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	SUPPLIES	WAVES OF THE FUTURE GRANT	231.13

Vendor	Check Date	Description	Funding Source	Amount
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	TECHNOLOGY AND SOFTWARE SUPPLI	EEDA SUPP PROGRAMS	599.97
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	179.90
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	590.28
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	662.20
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	895.68
AMAZON MKTPLACE PMTS W (PCARD)	6/28/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,131.84
AMAZON.COM (PCARD)	6/28/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	214.20
AMAZON.COM (PCARD)	6/28/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	221.35
AMAZON.COM (PCARD)	6/28/2018	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	139.15
AMAZON.COM (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	108.03
AMAZON.COM (PCARD)	6/28/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	112.95
AMAZON.COM (PCARD)	6/28/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	475.10
AMAZON.COM (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	106.92
AMAZON.COM (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	128.42
AMAZON.COM (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	129.85
AMAZON.COM (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	164.14
AMAZON.COM (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	194.25
AMAZON.COM (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	211.40
AMAZON.COM (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	226.79
AMAZON.COM (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	248.98
AMAZON.COM (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	250.86
AMAZON.COM (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	452.22
AMAZON.COM (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	662.76
AMAZON.COM (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	836.11
AMAZON.COM (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	868.80
AMAZON.COM (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	1,420.62
AMAZON.COM (PCARD)	6/28/2018	SUPPLIES	IDEA (84.027)	573.15
AMAZON.COM (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	140.38
AMAZON.COM (PCARD)	6/28/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,509.83
AMAZON.COM (PCARD)	6/28/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	323.99
AMAZON.COM AMZN.COM/BI (PCARD)	6/28/2018	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	212.49
AMAZON.COM AMZN.COM/BI (PCARD)	6/28/2018	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	2,419.77

Vendor	Check Date	Description	Funding Source	Amount
AMAZON.COM AMZN.COM/BI (PCARD)	6/28/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	149.52
AMAZON.COM AMZN.COM/BI (PCARD)	6/28/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	168.19
AMAZON.COM AMZN.COM/BI (PCARD)	6/28/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	172.37
AMAZON.COM AMZN.COM/BI (PCARD)	6/28/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,035.39
AMAZON.COM AMZN.COM/BI (PCARD)	6/28/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,659.13
AMAZON.COM AMZN.COM/BI (PCARD)	6/28/2018	MEALS	AFTER SCHOOL CHILDCARE REGULAR	104.00
AMAZON.COM AMZN.COM/BI (PCARD)	6/28/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	169.26
AMAZON.COM AMZN.COM/BI (PCARD)	6/28/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	428.10
AMAZON.COM AMZN.COM/BI (PCARD)	6/28/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	683.00
AMAZON.COM AMZN.COM/BI (PCARD)	6/28/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	746.95
AMAZON.COM AMZN.COM/BI (PCARD)	6/28/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,371.45
AMAZON.COM AMZN.COM/BI (PCARD)	6/28/2018	SUPPLIES	CAREER & TECH ED	515.70
AMAZON.COM AMZN.COM/BI (PCARD)	6/28/2018	SUPPLIES	CAREER & TECH ED	831.38
AMAZON.COM AMZN.COM/BI (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	108.80
AMAZON.COM AMZN.COM/BI (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	130.38
AMAZON.COM AMZN.COM/BI (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	138.54
AMAZON.COM AMZN.COM/BI (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	138.59
AMAZON.COM AMZN.COM/BI (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	141.87
AMAZON.COM AMZN.COM/BI (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	142.63
AMAZON.COM AMZN.COM/BI (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	194.04
AMAZON.COM AMZN.COM/BI (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	226.76
AMAZON.COM AMZN.COM/BI (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	233.26
AMAZON.COM AMZN.COM/BI (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	237.68
AMAZON.COM AMZN.COM/BI (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	270.00
AMAZON.COM AMZN.COM/BI (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	320.31
AMAZON.COM AMZN.COM/BI (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	329.55
AMAZON.COM AMZN.COM/BI (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	344.52
AMAZON.COM AMZN.COM/BI (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	349.80
AMAZON.COM AMZN.COM/BI (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	371.50
AMAZON.COM AMZN.COM/BI (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	422.55
AMAZON.COM AMZN.COM/BI (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	449.13
AMAZON.COM AMZN.COM/BI (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	482.40

Vendor	Check Date	Description	Funding Source	Amount
AMAZON.COM AMZN.COM/BI (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	490.40
AMAZON.COM AMZN.COM/BI (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	562.21
AMAZON.COM AMZN.COM/BI (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	673.84
AMAZON.COM AMZN.COM/BI (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	869.55
AMAZON.COM AMZN.COM/BI (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	874.61
AMAZON.COM AMZN.COM/BI (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	961.17
AMAZON.COM AMZN.COM/BI (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	1,014.51
AMAZON.COM AMZN.COM/BI (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	1,054.08
AMAZON.COM AMZN.COM/BI (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	1,171.14
AMAZON.COM AMZN.COM/BI (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	1,401.10
AMAZON.COM AMZN.COM/BI (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	1,468.55
AMAZON.COM AMZN.COM/BI (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	2,025.00
AMAZON.COM AMZN.COM/BI (PCARD)	6/28/2018	SUPPLIES	KNIGHTS OF COLUMBUS	125.11
AMAZON.COM AMZN.COM/BI (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	116.86
AMAZON.COM AMZN.COM/BI (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	220.84
AMAZON.COM AMZN.COM/BI (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	426.55
AMAZON.COM AMZN.COM/BI (PCARD)	6/28/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	1,511.50
AMAZON.COM AMZN.COM/BI (PCARD)	6/28/2018	TEXTBOOKS	GENERAL FUND	286.77
AMAZONPRIME MEMBERSHIP (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	106.92
AMAZONPRIME MEMBERSHIP (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	107.91
AMERICAN 00121862201020 (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	530.61
AMERICAN 00121862201031 (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	530.61
AMERICAN 00121862201042 (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	530.61
AMERICAN 00121862201053 (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	530.61
AMERICAN 00121862205006 (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	565.60
AMERICAN 00121862205010 (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	565.60
AMERICAN 00121862205021 (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	565.60
AMERICAN 00121862205032 (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	565.60
AMERICAN 00121866915564 (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	519.60
AMERICAN 00121866915575 (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	519.60
AMERICAN 00121866915586 (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	519.60
AMERICAN 00121866915590 (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	519.60

Vendor	Check Date	Description	Funding Source	Amount
AMERICAN 00121881246082 (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	616.60
AMERICAN 00121881246093 (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	616.60
AMERICAN 00121881246104 (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	616.60
AMERICAN 00121881246115 (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	616.60
AMERICAN 00171144821945 (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	687.60
AMERICAN 00171144821956 (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	687.60
AMERICAN 00171144821960 (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	687.60
AMERICAN 00171469194691 (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	506.60
AMERICAN 00171477267275 (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	CAREER & TECH ED	102.36
AMERICAN 00171477267275 (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	342.25
AMERICAN 00171477267286 (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	CAREER & TECH ED	102.36
AMERICAN 00171477267286 (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	342.25
AMERICAN 00171477289152 (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	CAREER & TECH ED	102.36
AMERICAN 00171477289152 (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	342.25
AMERICAN 00171477301133 (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	CAREER & TECH ED	117.32
AMERICAN 00171477301133 (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	392.28
AMERICAN 00171477301144 (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	CAREER & TECH ED	117.32
AMERICAN 00171477301144 (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	392.28
AMERICAN 00171477600976 (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	CAREER & TECH ED	117.32
AMERICAN 00171477600976 (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	392.28
AMERICAN 00171477600980 (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	CAREER & TECH ED	117.32
AMERICAN 00171477600980 (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	392.28
AMERICAN 00171477600991 (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	CAREER & TECH ED	117.32
AMERICAN 00171477600991 (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	392.28
AMERICAN 00171477601002 (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	CAREER & TECH ED	117.32
AMERICAN 00171477601002 (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	392.28
AMERICAN 00171477616096 (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	CAREER & TECH ED	117.32
AMERICAN 00171477616096 (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	392.28
AMERICAN 00171477616100 (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	CAREER & TECH ED	117.32
AMERICAN 00171477616100 (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	392.28
AMERICAN 00171477981791 (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	486.60
AMERICAN 00171481808912 (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	CAREER & TECH ED	117.32

Vendor	Check Date	Description	Funding Source	Amount
AMERICAN 00171481808912 (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	392.28
AMERICAN ALLIANCE FOR INNO SYSTEMS LLC	6/1/2018	INSTRUCTIONAL PROGRAMS IMPROVE	MAINT OF STATE FISCAL SUPPORT	2,300.00
AMERICAN ALLIANCE FOR INNOVATIVE SYSTEMS	6/12/2018	INSTRUCTIONAL PROGRAMS IMPROVE	MAINT OF STATE FISCAL SUPPORT	9,200.00
AMERICAN BOOK COMPANY (PCARD)	6/28/2018	SUPPLIES	TITLE I - SCHOOL IMPROVE FOCUS	1,188.76
AMERICAN LEADERSHIP FORUM	6/8/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	1,000.00
AMERICAN LIBRARY ASSN (PCARD)	6/28/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	110.00
AMERICAN MATERIALS COMPANY LLC	6/1/2018	SUPPLIES	GENERAL FUND	2,010.95
AMERICAN PAYROLL ASSOC (PCARD)	6/28/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	219.00
AMERICAN PAYROLL ASSOC (PCARD)	6/28/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	254.00
AMSTERDAM PRINTING & LITHO PRINTING	6/12/2018	SUPPLIES	GENERAL FUND	1,475.69
AMSTERDAM PRNT & LITHO (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	562.50
ANDERSON ENTERPRISES	6/8/2018	SUPPLIES	GENERAL FUND	1,136.00
ANDERSON MARVIA	6/27/2018	STUDENT TRANSPORTATION	GENERAL FUND	244.27
ANDREWS UTE	6/27/2018	STUDENT SERVICES	PUPIL ACTIVITY FUND	285.00
ANDY MARK INC (PCARD)	6/28/2018	SUPPLIES	SANTEE COOPER	202.25
ANDY MARK INC (PCARD)	6/28/2018	SUPPLIES	SANTEE COOPER	252.65
ANDY S PIZZA INC (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	140.00
ANDY S PIZZA INC (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	170.00
ANDY S PIZZA INC (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	215.48
AP EXAMS	6/19/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	130.00
AP EXAMS	6/19/2018	SUPPLIES	GENERAL FUND	240.00
AP EXAMS	6/19/2018	TUITION TO OTHER ENTITY	GENERAL FUND	160.00
AP EXAMS	6/19/2018	TUITION TO OTHER ENTITY	GENERAL FUND	5,618.00
APL APPLE ONLINE STORE (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	654.43
APL APPLE ONLINE STORE (PCARD)	6/28/2018	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	330.43
APPLE STORE INC	6/12/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,667.76
APPLE STORE INC	6/12/2018	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,237.71
APPLE STORE INC	6/13/2018	TECHNOLOGY	PDL DEVICE REPAIR	1,111.32
APPLE STORE INC	6/13/2018	TECHNOLOGY AND SOFTWARE SUPPLI	ARTS IN EDUCATION	1,003.32
APPLE STORE INC	6/13/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,975.40
APPLE STORE INC	6/13/2018	TECHNOLOGY AND SOFTWARE SUPPLI	MISCELLANEOUS GRANTS	1,563.84
APPLE STORE INC	6/13/2018	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	214.92

Vendor	Check Date	Description	Funding Source	Amount
APPLE STORE INC	6/27/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,143.96
APPLE STORE INC	6/28/2018	TECHNOLOGY EQUIPMENT AND SOFTW	AFTER SCHOOL CHILDCARE CARRYOV	1,779.84
ARC SERVICES/TRAINING (PCARD)	6/28/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	680.00
ARC SERVICES/TRAINING (PCARD)	6/28/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,008.00
ARGOS USA LLC (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	135.00
ARGOS USA LLC (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	405.00
ARLINGTON NATIONAL C (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	590.00
AROMA PIZZA - SC (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	107.08
AROMA PIZZA - SC (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	122.66
AROMA PIZZA - SC (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	132.22
ART SMART	6/27/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,200.00
ART TO REMEMBER	6/8/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,038.12
ARTOME LLC	6/8/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,090.61
AT&T	6/8/2018	COMMUNICATION	GENERAL FUND	1,817.31
AT&T	6/27/2018	COMMUNICATION	GENERAL FUND	1,933.73
AT&T PREMIER EBIL (PCARD)	6/28/2018	CELL PHONES	GENERAL FUND	1,918.80
ATLANTIC IRRIGATION SO (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	224.29
ATLANTIC IRRIGATION SO (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	329.91
ATLANTIC IRRIGATION SOUTH LLC	6/1/2018	PURCHASES	GENERAL FUND	242.55
AUNTIE ANNE'S #SC108 (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	112.77
AWARD CO OF AMERICA IN (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	789.90
AWARD CO OF AMERICA IN (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	1,225.00
AWARD COMPANY OF AMERICA	6/20/2018	PRINTING AND BINDING	GENERAL FUND	1,262.50
AWARDS PLUS	6/27/2018	SUPPLIES	PUPIL ACTIVITY FUND	771.12
AWB APPAREL	6/27/2018	SUPPLIES	PUPIL ACTIVITY FUND	411.77
AWESOME INFLATABLE RIDES	6/1/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	800.00
AWESOME INFLATABLE RIDES	6/8/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	425.00
AWESOME INFLATABLE RIDES	6/8/2018	SUPPLIES	PUPIL ACTIVITY FUND	550.00
AWL PEARSON EDUCATION (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	338.42
AYNOR FAMILY PHARMACY (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	106.78
AYNOR HIGH	6/5/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	120.00
AYNOR HIGH	6/5/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,100.00

Vendor	Check Date	Description	Funding Source	Amount
AYNOR POLICE DEPARTMENT*	6/12/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	456.25
B&H PHOTO 800-606-696 (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	183.95
B&H PHOTO 800-606-696 (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	251.61
B&H PHOTO 800-606-696 (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	1,159.94
B&H PHOTO 800-606-696 (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	1,496.95
B&H PHOTO 800-606-696 (PCARD)	6/28/2018	TECHNOLOGY AND SOFTWARE SUPPLI	EEDA SUPP PROGRAMS	1,793.97
B&H PHOTO 800-606-696 (PCARD)	6/28/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	751.50
B&H PHOTO 800-606-696 (PCARD)	6/28/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	995.98
BACKDROPS FANTASTIC (PCARD)	6/28/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,082.00
BACKGROUND INVESTIGATION BUREAU LLC	6/27/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,402.50
BAKER DISTRIBUTING #53 (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	104.33
BALFOUR CO (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	269.95
BARNES & NOBLE #2289 (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	120.00
BARNES & NOBLE #2289 (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	150.00
BARNES & NOBLES	6/12/2018	SUPPLIES	TITLE I (84.010)	552.19
BARNES & NOBLES	6/27/2018	SUPPLIES	GENERAL FUND	155.43
BARNES & NOBLES	6/28/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	453.37
BARNES&NOBLE.COM-BN (PCARD)	6/28/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	257.48
BARNES&NOBLE.COM-BN (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	129.38
BARNES&NOBLE.COM-BN (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	692.28
BARNES&NOBLE.COM-BN (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	1,332.48
BARNETT GARY L	6/27/2018	ADDITIONAL PAY	GENERAL FUND	192.50
BATTERIES PLUS 123 (PCARD)	6/28/2018	PURCHASES	GENERAL FUND	966.38
BAUDVILLE INC. (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	254.90
BAYMONT INN & SUITES (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	182.04
BAYMONT INN & SUITES (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	182.04
BAYMONT INN & SUITES (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	182.04
BAYMONT INN & SUITES (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	182.04
BAYMONT INN & SUITES (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	182.04
BEACH BLOSSOMS (PCARD)	6/28/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	116.10
BEACH BLOSSOMS (PCARD)	6/28/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	143.38
BEACH BLOSSOMS (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	111.29

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BEACH BUDS FLORIST LLC	6/13/2018	SUPPLIES	GENERAL FUND	270.00
BEAMAN RICHARD BRYAN	6/8/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,500.00
BED BATH & BEYOND #651 (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	113.93
BED BATH & BEYOND #772 (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	700.00
BERINDEA ALISA	6/20/2018	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	400.00
BEST BUY 00008557 (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	688.31
BEST BUY 00008557 (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	999.00
BEST ONE TIRE & SERVICE	6/12/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	2,190.75
BEST ONE TIRE & SERVICE	6/27/2018	PROPERTY SERVICES	GENERAL FUND	120.00
BEST ONE TIRE & SERVICE	6/27/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	2,381.68
BEST WESTERN INN SENEC (PCARD)	6/28/2018	PUPIL ACTIVITY	ATHLETICS	219.98
BEST WESTERN INN SENEC (PCARD)	6/28/2018	PUPIL ACTIVITY	ATHLETICS	284.89
BEST WESTERN PLAZA INN (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	179.50
BESTBUYCOM805541656662 (PCARD)	6/28/2018	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	539.99
BESTBUYCOM805543664179 (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	869.18
BESTBUYCOM805543731440 (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	334.79
BESTBUYCOM805543943559 (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	172.79
BESTONE TIRE #416 (PCARD)	6/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	617.28
BESTONE TIRE #416 (PCARD)	6/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	654.18
BETTER WORLD BOOKS US (PCARD)	6/28/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	246.00
BEYERSDORF NICOLE	6/14/2018	PUPIL ACTIVITY	GENERAL FUND	300.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	6/13/2018	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	3,000.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	6/20/2018	INSTRUCTIONAL PROGRAMS IMPROVE	MAINT OF STATE FISCAL SUPPORT	1,500.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	6/21/2018	INSTRUCTIONAL PROGRAMS IMPROVE	MAINT OF STATE FISCAL SUPPORT	750.00
BI-LO GROCERY #5107 (PCARD)	6/28/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	234.70
BI-LO GROCERY #5107 (PCARD)	6/28/2018	MEALS	TITLE I (84.010)	218.99
BI-LO GROCERY #5107 (PCARD)	6/28/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	172.20
BI-LO GROCERY #5107 (PCARD)	6/28/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	201.88
BI-LO GROCERY #5107 (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	102.40
BI-LO GROCERY #5107 (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	111.96
BI-LO GROCERY #5702 (PCARD)	6/28/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	100.00
BIG D'S BBQ TROUGH, LL (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	300.00

Vendor	Check Date	Description	Funding Source	Amount
BIG D'S BBQ TROUGH, LL (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
BINDER MARION D	6/8/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,270.00
BINDER MARION D	6/13/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,120.00
BIO-RAD LABORATORIES INC	6/27/2018	SUPPLIES	GENERAL FUND	361.80
BLACK MULE PRINT SERVICES	6/27/2018	SUPPLIES	GENERAL FUND	1,492.31
BLACK MULE PRINT SERVICES	6/27/2018	SUPPLIES	PUPIL ACTIVITY FUND	830.41
BLACK SHEEP PROMOTIONS	6/27/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,123.20
BLACK SHEEP PROMOTIONS (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	751.68
BLACKBOARD ENGAGE (FORMERLY EDLINE)	6/27/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	600.00
BLANCHARD MACHINERY (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,010.29
BLANCHARD MACHINERY COMPANY INC	6/13/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	8,631.49
BLOOMERS	6/8/2018	SUPPLIES	PUPIL ACTIVITY FUND	862.92
BLUE RIDGE TOURS INC	6/8/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	23,900.00
BOCAVOX MAESTRO	6/27/2018	TECHNOLOGY	GENERAL FUND	4,000.00
BOJANGLES 867 (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	177.07
BOJANGLES' 1076 (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	146.42
BOJANGLES' 1112 (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	149.35
BOJANGLES' 1197 (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	112.68
BOJANGLES' 42 (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	133.85
BOLO PROMOS & APPAREL	6/27/2018	SUPPLIES	GENERAL FUND	292.73
BOLO PROMOS & APPAREL	6/27/2018	SUPPLIES	PUPIL ACTIVITY FUND	680.40
BONFIRE - A SMOKIN TAQ (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	115.86
BONITZ CONTRACTING COMPANY	6/27/2018	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	12,281.81
BONN STEPHANIE	6/21/2018	SUPPLIES	PUPIL ACTIVITY FUND	2,000.00
BOOKS A MILLION 652 (PCARD)	6/28/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	117.37
BOOKS A MILLION 652 (PCARD)	6/28/2018	PERIODICALS	GENERAL FUND	125.49
BOOKS A MILLION 652 (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	352.60
BOONE HALL PLANTATIO (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	144.00
BOONE HALL PLANTATIO (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,504.00
BORDEN DAIRY CO OF SC LLC	6/1/2018	FOOD	FOOD SERVICE FUND	8,294.19
BORDEN DAIRY CO OF SC LLC	6/6/2018	FOOD	FOOD SERVICE FUND	14,703.52
BORDEN DAIRY CO OF SC LLC	6/13/2018	FOOD	FOOD SERVICE FUND	51,346.93

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BORDEN DAIRY CO OF SC LLC	6/14/2018	FOOD	FOOD SERVICE FUND	8,371.29
BORDEN DAIRY CO OF SC LLC	6/28/2018	FOOD	FOOD SERVICE FUND	1,647.19
BORDEN DAIRY CO OF SC LLC	6/28/2018	FOOD	SUMMER FEEDING PROGRAM	2,626.20
BOSTON WAREHOUSE TRADI (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	815.51
BOUND TO STAY BOUND BOOKS INC	6/12/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,358.97
BOUND TO STAY BOUND BOOKS INC	6/27/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	3,300.60
BOUND TO STAY BOUND BOOKS INC	6/27/2018	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	217.73
BOWMAN JAMES DAVIS / CLEMSON UNIVERSITY	6/19/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
BOYS TOWN PRESS	6/21/2018	SUPPLIES	MAINT OF STATE FISCAL SUPPORT	431.33
BRECKINRIDGE INN CO (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	142.77
BRG PUBLICATIONS INC	6/12/2018	SUPPLIES	GENERAL FUND	560.00
BRICKHOUSE LOUNGE (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	161.46
BRICKHOUSE LOUNGE (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	296.01
BRIDGES IN TRANSITION CO	6/8/2018	TECHNOLOGY	EEDA SUPPLIES & MATERIALS	6,000.00
BRIDGEWATER ACADEMY	6/1/2018	TRANSITS	IDEA (84.027)	28,990.18
BRIDGEWATER ACADEMY	6/8/2018	TRANSITS	AID TO DISTRICTS	2,651.43
BRIDGEWATER ACADEMY	6/8/2018	TRANSITS	AT RISK STUDENT LEARNING	4,685.38
BRIDGEWATER ACADEMY	6/8/2018	TRANSITS	EEDA SUPPLIES & MATERIALS	192.85
BRIDGEWATER ACADEMY	6/8/2018	TRANSITS	FORMATIVE ASSESSMENT	777.29
BRIDGEWATER ACADEMY	6/8/2018	TRANSITS	SCHOOL EMPLOYER CONTRIBUTIONS	6,287.47
BRIDGEWATER ACADEMY	6/8/2018	TRANSITS	SUMMER READING PROGRAM	1,200.15
BRIDGEWATER ACADEMY	6/8/2018	TRANSITS	TEACHER SALARY INCREASE	23,539.75
BRIDGEWATER ACADEMY	6/13/2018	TRANSITS	TITLE I (84.010)	10,559.20
BRIDGEWATER ACADEMY	6/20/2018	TRANSITS	IDEA - PRIOR YEAR	756.48
BRIDGEWATER ACADEMY	6/20/2018	TRANSITS	TITLE I (84.010)	5,406.28
BRIDGEWATER ACADEMY	6/21/2018	TRANSITS	TITLE I (84.010)	1,442.32
BRIDGEWATER ACADEMY	6/27/2018	TRANSITS	TITLE I (84.010)	126.71
BRIDGEWATER ACADEMY	6/28/2018	PREPAID EXPENSES	GENERAL FUND	122,918.14
BRIGHT & BEAUTIFUL FLOWERS & GIFTS	6/27/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,600.00
BRIGHT AND BEAUTIFUL F (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	145.80
BRIGHT WHITE PAPER (PCARD)	6/28/2018	SUPPLIES	TITLE I (84.010)	1,431.96
BRIGHT WHITE PAPER COMPANY	6/12/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	551.60

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BROOKGREEN GARDENS	6/28/2018	PUPIL ACTIVITY	NEGLECTED AND DELINQUENT	126.00
BROOKGREEN GARDENS ADM (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	270.00
BROOKGREEN GARDENS ADM (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	276.00
BROOKGREEN GARDENS ADM (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	282.00
BROOKGREEN GARDENS ADM (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	762.00
BROOKS CAVALIER (PCARD)	6/28/2018	PUPIL ACTIVITY	TITLE I (84.010)	298.00
BROOKS CAVALIER (PCARD)	6/28/2018	PUPIL ACTIVITY	TITLE I (84.010)	1,499.00
BROOKS CAVALIER (PCARD)	6/28/2018	PUPIL ACTIVITY	TITLE I (84.010)	1,499.00
BROWN LATISHA	6/12/2018	SUPPLIES	GENERAL FUND	150.00
BROWN MALCOLM JALIL - FRANCIS MARION UNI	6/19/2018	PUPIL ACTIVITY	WARNER-BAILEY SCHOLARSHIP	500.00
BSN SPORT SUPPLY GROUP (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	216.91
BSN SPORT SUPPLY GROUP (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	269.99
BSN SPORT SUPPLY GROUP (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	351.39
BSN SPORT SUPPLY GROUP (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	672.98
BSN SPORT SUPPLY GROUP (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	734.74
BSN SPORT SUPPLY GROUP (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	908.95
BSN SPORTS	6/12/2018	SUPPLIES	PUPIL ACTIVITY FUND	480.25
BSN SPORTS	6/27/2018	SUPPLIES	ATHLETICS	6,937.53
BSN SPORTS	6/27/2018	SUPPLIES	GENERAL FUND	795.90
BSN SPORTS	6/27/2018	SUPPLIES	GENERAL FUND	1,618.79
BSN SPORTS	6/27/2018	SUPPLIES	PUPIL ACTIVITY FUND	442.88
BT COASTALFOOTBALL (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	265.00
BUBBA GUMP CHARLESTON (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	855.00
BUCKSPORT WATER SYSTEMS INC	6/5/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	342.42
BULK BOOKSTORE (PCARD)	6/28/2018	SUPPLIES	ARTS IN EDUCATION	194.40
BULK BOOKSTORE (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	550.00
BULLS EYE BRANDS INC	6/28/2018	FOOD	FOOD SERVICE FUND	1,883.79
BURMAX	6/27/2018	SUPPLIES	CAREER & TECH ED	267.74
BURMAX	6/27/2018	SUPPLIES	GENERAL FUND	173.78
BUYAREARUGS COM (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	179.10
BYRNE ELECTRICAL SPECI (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	106.91
CALIFORNIA DREAMING NM (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	903.50

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CALIMASTER SOUND SYSTEMS	6/27/2018	SUPPLIES	GENERAL FUND	1,450.00
CAMCOR INC	6/28/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	285.12
CAMP CAROLINA FUND	6/5/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	380.00
CAMPUS SUPPLY (PCARD)	6/28/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	240.00
CANNONS SMALL ENGINE S (PCARD)	6/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	275.36
CANNONS SMALL ENGINE S (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	123.14
CANTEEN VENDING SERVICES	6/27/2018	SUPPLIES	PUPIL ACTIVITY FUND	174.18
CAP VISITOR CT11195500 (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
CAPITOL CHRISTIAN DIST (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	134.76
CAPITOL MATERIALS COASTAL	6/8/2018	PURCHASES	GENERAL FUND	2,538.08
CAPITOL MATERIALS COASTAL	6/27/2018	PURCHASES	GENERAL FUND	1,903.56
CAPITOL MATERIALS COASTAL	6/28/2018	PURCHASES	GENERAL FUND	2,032.13
CAR CITY OF CALABASH (PCARD)	6/28/2018	PUPIL ACTIVITY	ATHLETICS	170.18
CAR CITY OF CALABASH (PCARD)	6/28/2018	PUPIL ACTIVITY	ATHLETICS	176.59
CAREERSAFE	6/13/2018	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	1,975.00
CAREERSAFE	6/19/2018	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	575.00
CARIBE ROYALE RESORT S (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	641.70
CARIBE ROYALE RESORT S (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	641.70
CARIBE ROYALE RESORT S (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	741.70
CARIBE ROYALE RESORT S (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	741.70
CARLSON JOY ISABELLA	6/20/2018	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	400.00
CAROLINA BIOLOGICAL SUPPLY INC	6/12/2018	SUPPLIES	GENERAL FUND	11,517.39
CAROLINA BIOLOGICAL SUPPLY INC	6/12/2018	SUPPLIES	PUPIL ACTIVITY FUND	496.80
CAROLINA BIOLOGICAL SUPPLY INC	6/12/2018	SUPPLIES	SCIENCE KITS REFURBISHMENT	1,003.58
CAROLINA BOUNCIES LLC	6/8/2018	ADVERTISING	ADULT EDUCATION	200.00
CAROLINA CAMPUS SUPPLY INC	6/1/2018	SUPPLIES	PUPIL ACTIVITY FUND	789.75
CAROLINA ELEVATOR COOPERATIVE INC	6/27/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	4,325.00
CAROLINA FOREST HIGH	6/21/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	250.00
CAROLINA INTL TRUCKS (PCARD)	6/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	101.31
CAROLINA INTL TRUCKS (PCARD)	6/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	174.93
CAROLINA INTL TRUCKS (PCARD)	6/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	699.81
CAROLINA INTL TRUCKS (PCARD)	6/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	751.27

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CAROLINA INTL TRUCKS (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	466.54
CAROLINA PANCAKE HOUSE (PCARD)	6/28/2018	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	150.25
CAROLINA QUENCH LLC	6/19/2018	MEALS	PUPIL ACTIVITY FUND	150.00
CAROLINA ROADHOUSE (PCARD)	6/28/2018	MEALS	GENERAL FUND	128.23
CAROLINA TRAVEL AND TOURS LLC	6/8/2018	PUPIL ACTIVITY	GENERAL FUND	4,600.00
CAROWINDS CALL CENTER (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	527.50
CAROWINDS CALL CENTER (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,321.00
CAROWINDS CALL CENTER (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,735.00
CAROWINDS CALL CENTER (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,769.50
CAROWINDS CALL CENTER (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,866.00
CAROWINDS CALL CENTER (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,117.50
CAROWINDS CALL CENTER (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,186.60
CAROWINDS CALL CENTER (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,413.50
CAROWINDS CALL CENTER (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,317.20
CARRABBAS	6/8/2018	MEALS	PUPIL ACTIVITY FUND	276.25
CARRABBAS	6/12/2018	MEALS	PUPIL ACTIVITY FUND	250.00
CARRABBAS 9105 (PCARD)	6/28/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	440.90
CARRABBAS 9105 (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	190.58
CARRASQUILLO TERESA ANN	6/21/2018	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	1,050.00
CARRIER ENTERPRISES LLC	6/5/2018	PURCHASES	GENERAL FUND	1,680.70
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	6/8/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	13,168.68
CARROLL SCHOOL SERVICES INC	6/20/2018	SUPPLIES	GENERAL FUND	2,162.35
CARVERS BAY ALL SPORTS BOOSTER CLUB	6/6/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	200.00
CARVERS BAY ALL SPORTS BOOSTER CLUB	6/8/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
CARVERS BAY HIGH SCHOOL	6/8/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	150.00
CASCADE WATER SERVICES INC	6/27/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,575.00
CASTERLINE LISA	6/8/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	780.00
CASTERLINE LISA	6/8/2018	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	260.00
CASTERLINE LISA	6/27/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	840.00
CASTERLINE LISA	6/27/2018	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	120.00
CASUAL FURNITURE WORLD (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,134.00
CATTLEMANS STEAKHOUSE (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	221.29

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CAYCE COMPANY INC	6/8/2018	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	4,750.00
CBSI (COKER BUSINESS SYSTEMS-TURBEVILLE)	6/13/2018	RENTALS	GENERAL FUND	4,137.53
CBSI (COKER BUSINESS SYSTEMS-TURBEVILLE)	6/27/2018	RENTALS	GENERAL FUND	102.60
CDW GOVT #MPX8385 (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	286.20
CDWG INC	6/8/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	537.84
CDWG INC	6/12/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	601.56
CDWG INC	6/12/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	273.08
CDWG INC	6/12/2018	SUPPLIES	GENERAL FUND	157.87
CDWG INC	6/12/2018	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	453.60
CDWG INC	6/12/2018	TECHNOLOGY AND SOFTWARE SUPPLI	BRIGHT IDEAS GRANT	218.19
CDWG INC	6/12/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	5,829.84
CDWG INC	6/12/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	324.00
CDWG INC	6/12/2018	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	159.85
CDWG INC	6/12/2018	TECHNOLOGY EQUIPMENT AND SOFTW	MANAGEMENT INFORMATION SYSTEM	172.79
CDWG INC	6/27/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	8,653.02
CDWG INC	6/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,229.04
CDWG INC	6/28/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,533.60
CDWG INC	6/28/2018	TECHNOLOGY EQUIPMENT AND SOFTW	AFTER SCHOOL CHILDCARE CARRYOV	1,053.00
CDWG INC	6/28/2018	TECHNOLOGY PURCHASES > $5,000	GENERAL FUND	9,025.00
CE MYRTLE BEACH (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	420.17
CENTER FOR THE COLLABORATIVE CLASSROOM	6/27/2018	TEXTBOOKS	AFTER SCHOOL CHILDCARE CARRYOV	17,992.00
CENTRAL GARDEN & PET	6/12/2018	SUPPLIES	GENERAL FUND	1,462.59
CHARLESTON CNTY PARK P (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	172.38
CHARLESTON SOUTHERN UNIVERSITY	6/8/2018	INSTRUCTIONAL SERVICES	GENERAL FUND	39,960.00
CHEAPESTEES.COM (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	140.02
CHESTNUTHILL RESTAURAN (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	1,357.00
CHICK-FIL-A #01756 (PCARD)	6/28/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	152.15
CHICK-FIL-A #01756 (PCARD)	6/28/2018	MEALS	GENERAL FUND	116.85
CHICK-FIL-A #01756 (PCARD)	6/28/2018	MEALS	GENERAL FUND	133.10
CHICK-FIL-A #01756 (PCARD)	6/28/2018	MEALS	GENERAL FUND	142.81
CHICK-FIL-A #01756 (PCARD)	6/28/2018	MEALS	GENERAL FUND	510.45
CHICK-FIL-A #01756 (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	104.42

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CHICK-FIL-A #01756 (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	198.89
CHICK-FIL-A #01756 (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	211.50
CHICK-FIL-A #01756 (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	235.50
CHICK-FIL-A #01756 (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	576.40
CHICK-FIL-A #01756 (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	649.03
CHICK-FIL-A #01756 (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	437.00
CHICK-FIL-A #01756 (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	473.00
CHICK-FIL-A #01756 (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	473.00
CHICK-FIL-A #01756 (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	473.00
CHICK-FIL-A #01756 (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	488.80
CHICK-FIL-A #01756 (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	131.50
CHICK-FIL-A #01131 (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	921.71
CHICK-FIL-A #01332 (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	146.22
CHICK-FIL-A #01332 (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	179.72
CHICK-FIL-A #01332 (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	432.39
CHICK-FIL-A #01332 (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	442.00
CHICK-FIL-A #01762 (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	346.97
CHICK-FIL-A #01762 (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	127.35
CHICK-FIL-A #01862 (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	107.60
CHICK-FIL-A #02281 (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	246.68
CHURCH PARTNER (PCARD)	6/28/2018	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	326.75
CICI'S OF MYRTLE BEACH (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	194.61
CICI'S OF MYRTLE BEACH (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	424.05
CICI'S OF MYRTLE BEACH (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	491.28
CICI'S OF SMITHFIELD (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	557.15
CINTAS CORP LOCATION #260	6/6/2018	RENTALS	GENERAL FUND	116.58
CINTAS CORP LOCATION #260	6/6/2018	SUPPLIES	PUPIL ACTIVITY FUND	798.11
CINTAS CORP LOCATION #260	6/6/2018	SUPPLIES MAINTENANCE	GENERAL FUND	970.19
CINTAS CORP LOCATION #260	6/19/2018	SUPPLIES MAINTENANCE	GENERAL FUND	469.16
CINTAS CORP LOCATION #260	6/27/2018	SUPPLIES MAINTENANCE	GENERAL FUND	272.49
CITY ELECTRIC SUPPLY CO (CES)	6/12/2018	PURCHASES	GENERAL FUND	5,543.80
CITY OF CONWAY	6/5/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	16,515.62

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CITY OF LORIS	6/5/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	6,547.45
CITY OF MYRTLE BEACH	6/28/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	10,482.83
CITY OF NORTH MYRTLE B (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	210.00
CITY OF NORTH MYRTLE BEACH	6/28/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	1,518.71
CLAYS FRESH MEATS (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	153.33
CLAYS FRESH MEATS (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	184.97
CLAYTON KENDALL (PCARD)	6/28/2018	SUPPLIES	SUMMER READING PROGRAM	477.10
CLEAN STUFF CARPET CLEANING	6/13/2018	CLEANING SERVICES	AFTER SCHOOL CHILDCARE CARRYOV	1,480.00
CLEANING SOLUTIONS & SUPPLIES LLC	6/1/2018	SUPPLIES	GENERAL FUND	3,496.42
CLEANING SOLUTIONS & SUPPLIES LLC	6/12/2018	SUPPLIES	GENERAL FUND	9,531.03
CLEANING SOLUTIONS & SUPPLIES LLC	6/13/2018	SUPPLIES	GENERAL FUND	3,968.11
CLEANING SOLUTIONS & SUPPLIES LLC	6/20/2018	SUPPLIES	GENERAL FUND	382.15
CLEANING SOLUTIONS & SUPPLIES LLC	6/27/2018	SUPPLIES	GENERAL FUND	1,029.97
CLEANING SOLUTIONS & SUPPLIES LLC	6/28/2018	SUPPLIES	GENERAL FUND	903.96
CLIFF ELLIS SPORTS ENTERPRISES INC	6/13/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
CLIVENS PASSHUR JOSIAH	6/20/2018	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	200.00
COACHS TEAM SPORTS (PCARD)	6/28/2018	SUPPLIES	ATHLETICS	820.00
COASTAL BUSINESS SUPPL (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	141.85
COASTAL BUSINESS SUPPL (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	155.85
COASTAL BUSINESS SUPPL (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	155.85
COASTAL CAROLINA UNIVERSITY	6/19/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
COASTAL CAROLINA UNIVERSITY	6/20/2018	PUPIL ACTIVITY	SCHOLARSHIP - CASSIDY JONES FR	600.00
COASTAL CLEANERS (PCARD)	6/28/2018	CLEANING SERVICES	PUPIL ACTIVITY FUND	137.11
COASTAL CLEANERS (PCARD)	6/28/2018	CLEANING SERVICES	PUPIL ACTIVITY FUND	584.98
COASTAL ELECTRIC & REW (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	228.07
COASTAL ENERGY	6/21/2018	ENERGY	GENERAL FUND	8,570.34
COASTAL ENERGY OF SC LLC	6/21/2018	ENERGY	GENERAL FUND	10,867.20
COASTAL ENGRAVERS INC	6/27/2018	SUPPLIES	PUPIL ACTIVITY FUND	465.43
COASTAL ENGRAVERS INC (PCARD)	6/28/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	142.56
COASTAL ENGRAVERS INC (PCARD)	6/28/2018	SUPPLIES	FOOD SERVICE FUND	443.63
COASTAL ENGRAVERS INC (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	163.50
COASTAL ENGRAVERS INC (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	207.10

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COASTAL ENGRAVERS INC (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	106.92
COASTAL ENGRAVERS INC (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	659.07
COASTAL ENGRAVERS INC (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,010.88
COASTAL PRINTING	6/27/2018	PRINTING AND BINDING	GENERAL FUND	3,086.10
COASTAL PRINTING (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	259.20
COASTAL SANITARY SUPPLY INC	6/12/2018	SUPPLIES	GENERAL FUND	369.04
COASTAL UMPIRES ASSOCIATION	6/20/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	150.00
COASTAL UMPIRES ASSOCIATION	6/20/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
COCA COLA BOTTLING COMPANY CONSOLIDATED	6/13/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	794.88
COCA COLA BOTTLING COMPANY CONSOLIDATED	6/27/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	691.75
COCA COLA BOTTLING COMPANY CONSOLIDATED	6/28/2018	FOOD	FOOD SERVICE FUND	3,031.54
COKER BUSINESS SYSTEMS INC (LEASING CO)	6/13/2018	RENTALS	GENERAL FUND	918.00
COKER COLLEGE	6/19/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
COKER COLLEGE	6/20/2018	PUPIL ACTIVITY	SCHOLARSHIP-JUDY CHANCE-SHS	500.00
COLLEGEBOARD WORKSHOP (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	400.00
COLLEGEBOARD WORKSHOP (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	450.00
COLONIAL FUEL AND LUBRICANT SERVICES INC	6/19/2018	ENERGY	GENERAL FUND	620.11
COLONIAL LIFE & ACCIDENT	6/12/2018	COLONIAL LIFE INSURANCE	GENERAL FUND	5,243.04
COLONIAL LIFE & ACCIDENT	6/27/2018	COLONIAL LIFE INSURANCE	GENERAL FUND	5,409.54
COMFORT INN & SUITES (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	133.28
COMFORT INN & SUITES (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	133.28
COMFORT INN & SUITES (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	133.28
COMFORT INN (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,582.18
COMFORT SUITES - LEX (PCARD)	6/28/2018	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	116.55
COMMERCIAL OPENINGS CO (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	207.10
COMMERCIAL OPENINGS CO (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	340.40
COMMERCIAL OPENINGS CO (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	656.60
COMMITTEE FOR CHILDREN	6/19/2018	SUPPLIES	MAINT OF STATE FISCAL SUPPORT	77,202.70
COMMITTEE FOR CHILDREN	6/20/2018	SUPPLIES	MAINT OF STATE FISCAL SUPPORT	31,487.40
COMMONWEALTH OF MASSACHUSETTS	6/12/2018	GARNISHMENTS	GENERAL FUND	227.49
COMMONWEALTH OF MASSACHUSETTS	6/27/2018	GARNISHMENTS	GENERAL FUND	227.49
COMMUNICATION MANAGEMENT INC	6/8/2018	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	486.00

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COMMUNICATION MANAGEMENT INC	6/13/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	162.00
COMMUNICATION MANAGEMENT INC	6/13/2018	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	8,849.47
COMMUNICATION MANAGEMENT INC	6/13/2018	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	2,406.53
COMMUNICATION MANAGEMENT INC	6/27/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,680.00
CONNECTIONS HOUSING	6/1/2018	TRAVEL - OUT OF STATE	GENERAL FUND	938.25
CONSCIOUS TEACHING (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	6,787.80
CONTRACT CONSTRUCTION INC	6/8/2018	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	64,953.33
CONTROL MANAGEMENT INC	6/8/2018	CONSTRUCTION CONTRACTS PAYABLE	SHORT-TERM CAPITAL PLAN 13-20	1,069.51
CONTROL MANAGEMENT INC	6/8/2018	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	210,390.94
CONTROL MANAGEMENT INC	6/8/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	5,506.66
CONTROL MANAGEMENT INC	6/12/2018	PURCHASES	GENERAL FUND	1,321.92
CONTROL MANAGEMENT INC	6/27/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	889.50
CONWAY AUTO PARTS	6/5/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	3,126.04
CONWAY AUTO PARTS (PCARD)	6/28/2018	PURCHASES	GENERAL FUND	115.82
CONWAY AUTO PARTS (PCARD)	6/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	131.99
CONWAY AUTO PARTS (PCARD)	6/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	219.20
CONWAY FENCE INC (PCARD)	6/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	950.00
CONWAY FENCE INC (PCARD)	6/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,200.00
CONWAY FORD (PCARD)	6/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,494.33
CONWAY IGA #25 (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	184.40
CONWAY MIDDLE	6/7/2018	CONTRIBUTIONS AND DONATIONS FR	PUPIL ACTIVITY FUND	445.00
CONWAY RENTAL CENTER (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	135.00
CONYERS GRACE MCCALL	6/8/2018	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	200.00
COOK HANNAH CATHERINE	6/20/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
COOK HANNAH CATHERINE	6/20/2018	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	400.00
COOLE SCHOOL (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	393.75
COOP BOOKSHOP 9970 (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	203.12
COSMOPROF #6545 (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	197.62
COSMOPROF (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	259.36
COSTCO WHOLESALE CORP	6/1/2018	MEALS	GENERAL FUND	151.54
COSTCO WHOLESALE CORP	6/1/2018	MEALS	PUPIL ACTIVITY FUND	1,140.71
COSTCO WHOLESALE CORP	6/1/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,234.62

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COSTCO WHOLESALE CORP	6/1/2018	SUPPLIES	GENERAL FUND	250.93
COSTCO WHOLESALE CORP	6/1/2018	SUPPLIES	PUPIL ACTIVITY FUND	111.87
COSTCO WHOLESALE CORP	6/1/2018	SUPPLIES - COPYING	GENERAL FUND	1,133.16
COSTCO WHOLESALE CORP	6/13/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	240.00
COSTCO WHOLESALE CORP	6/13/2018	PRINTING AND BINDING	GENERAL FUND	751.77
COSTCO WHOLESALE CORP	6/13/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,503.55
COSTCO WHOLESALE CORP	6/13/2018	SUPPLIES	TITLE I (84.010)	5,262.42
COSTCO WHOLESALE CORP	6/13/2018	SUPPLIES - COPYING	GENERAL FUND	44,354.60
COSTCO WHOLESALE CORP	6/13/2018	SUPPLIES - COPYING	TITLE I (84.010)	11,276.59
COSTCO WHOLESALE CORP	6/27/2018	MEALS	PUPIL ACTIVITY FUND	134.17
COUNTRY INN AND SUITES (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	197.58
COUNTRY INN AND SUITES (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,481.85
COUNTRY INN AND SUITES (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,580.64
COUNTRY INNSUITES (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	321.84
COUNTRY INNSUITES (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	321.84
COUNTRY MEATS (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	534.00
COURTYARD BY MARRIOTT (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	182.69
COURTYARD BY MARRIOTT (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	182.69
COURTYARD BY MARRIOTT (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	182.69
COURTYARD BY MARRIOTT (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	217.69
COX ANNA BRICE	6/8/2018	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	200.00
CPI INC (PCARD)	6/28/2018	TRAVEL - IN STATE	IDEA (84.027)	799.00
CPI INC (PCARD)	6/28/2018	TRAVEL - IN STATE	IDEA (84.027)	799.00
CPI INC (PCARD)	6/28/2018	TRAVEL - IN STATE	IDEA (84.027)	1,500.00
CPI INC (PCARD)	6/28/2018	TRAVEL - IN STATE	IDEA (84.027)	1,500.00
CRACKER BARREL #417 LO (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	344.20
CREGGER COMPANY 10 (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	176.58
CREGGER COMPANY 10 (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	104.96
CREGGER COMPANY 10 (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	165.24
CREGGER COMPANY 10 (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	201.19
CREGGER COMPANY 10 (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	396.36
CREGGER COMPANY 10 (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	405.00

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CREGGER COMPANY 10 (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	673.99
CREGGER COMPANY 10 (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	675.00
CREGGER COMPANY 18 (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	480.00
CREGGER COMPANY INC	6/6/2018	PURCHASES	GENERAL FUND	1,092.31
CREGGER COMPANY INC	6/12/2018	PURCHASES	GENERAL FUND	720.10
CROWN AWARDS INC (PCARD)	6/28/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	172.04
CROWN AWARDS INC (PCARD)	6/28/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,267.44
CROWN AWARDS INC (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	194.39
CROWN AWARDS INC (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	635.56
CROWN AWARDS INC (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	559.43
CRUCIAL.COM (PCARD)	6/28/2018	TECHNOLOGY	TITLE I (84.010)	190.06
CUAPSI 2014 (PCARD)	6/28/2018	TRAVEL - IN STATE	GENERAL FUND	325.00
CUAPSI 2014 (PCARD)	6/28/2018	TRAVEL - IN STATE	GENERAL FUND	325.00
CUMMINS ATLANTIC LLC	6/8/2018	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	3,334.36
CUSTOMINK LLC (PCARD)	6/28/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	445.50
CUSTOMINK LLC (PCARD)	6/28/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	637.56
CVS/PHARMACY #05516 (PCARD)	6/28/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	343.39
CVS/PHARMACY #05516 (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	148.82
CVS/PHARMACY #07654 (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	119.07
CVS/PHARMACY #07654 (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	318.85
CW S WING AND RIB SHAC (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	255.43
D & L APPLIANCE PARTS CO INC	6/8/2018	PURCHASES	GENERAL FUND	637.93
D & L APPLIANCE PARTS CO INC	6/28/2018	PURCHASES	GENERAL FUND	101.93
D & R AUTO BODY AND PAINT LLC	6/13/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	2,297.71
D&B MYRTLE BEACH 107 (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	1,345.81
D&B MYRTLE BEACH 107 (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	233.80
D&B MYRTLE BEACH 107 (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	190.00
D&B MYRTLE BEACH 107 (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,010.00
D&L APPLIANCE PRTS CO# (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	256.50
D3G ARCHITECTS LLC	6/8/2018	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	6,500.00
DADE PAPER COMPANY	6/6/2018	SUPPLIES	GENERAL FUND	495.51
DADE PAPER COMPANY	6/19/2018	SUPPLIES	GENERAL FUND	566.97

Vendor	Check Date	Description	Funding Source	Amount
DAISY ELEMENTARY	6/4/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
DAMONS	6/8/2018	MEALS	PUPIL ACTIVITY FUND	1,659.12
DARLINGTON CTY CLERK OF COURT	6/12/2018	GARNISHMENTS	GENERAL FUND	122.85
DARLINGTON CTY CLERK OF COURT	6/27/2018	GARNISHMENTS	GENERAL FUND	122.85
DAVEBUSTERS (PCARD)	6/28/2018	MEALS	GENERAL FUND	172.43
DAVIDSON COLLEGE BUSIN (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	600.00
DAVIS HUNTER WAYNE	6/19/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
DAZTECH INC	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	783.88
DBC BLICK ART MATERIAL (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	173.84
DBC BLICK ART MATERIAL (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	233.37
DBC BLICK ART MATERIAL (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	364.37
DECKER EQUIPMENT INC / SCHOOL FIX	6/13/2018	SUPPLIES	GENERAL FUND	166.32
DEESE KAREN B	6/21/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	2,000.00
DELL MARKETING LP INC	6/5/2018	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	2,049.84
DELL MARKETING LP INC	6/5/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,024.91
DELL MARKETING LP INC	6/8/2018	SUPPLIES	GENERAL FUND	542.24
DELL MARKETING LP INC	6/8/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	94,627.98
DELL MARKETING LP INC	6/8/2018	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,671.82
DELL MARKETING LP INC	6/12/2018	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	641.52
DELL MARKETING LP INC	6/20/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,919.33
DELL MARKETING LP INC	6/21/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	17,068.32
DELL SALES & SERVICE (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	161.99
DELL SALES & SERVICE (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	322.92
DELTA 00621965165146 (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	396.00
DELTA 00623241167032 (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	512.60
DELTA 00623242453164 (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	CAREER & TECH ED	462.60
DELTA 00623242453175 (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	CAREER & TECH ED	462.60
DELTA 00623245819313 (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	CAREER & TECH ED	462.60
DELTA 00623245819324 (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	CAREER & TECH ED	462.60
DELTA 00623252726106 (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	482.60
DELTA 00623252726110 (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	482.60
DELTA 00623252726121 (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	482.60

Vendor	Check Date	Description	Funding Source	Amount
DELTA 00623263973776 (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	282.40
DELTA 00671120286535 (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	EEDA SUPP PROGRAMS	359.60
DELTA 00671120286550 (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	EEDA SUPP PROGRAMS	359.60
DELTA 00671447099374 (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	688.60
DELTA 00671450967703 (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	444.60
DELTA 00671485445875 (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	398.80
DELTA 00671485451022 (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	291.80
DELTA EDUCATION LLC	6/12/2018	SUPPLIES	GENERAL FUND	139,940.22
DELTA EDUCATION LLC	6/12/2018	SUPPLIES	SCIENCE KITS REFURBISHMENT	3,022.58
DELTA EDUCATION LLC	6/13/2018	SUPPLIES	GENERAL FUND	684.18
DELTA EDUCATION LLC	6/28/2018	SUPPLIES	GENERAL FUND	2,040.94
DELTA HOTELS -FD-COLUM (PCARD)	6/28/2018	TRAVEL - IN STATE	FACILITIES MANAGEMENT	250.88
DEMCO INC	6/12/2018	SUPPLIES	GENERAL FUND	1,270.04
DEMCO INC	6/12/2018	SUPPLIES	PUPIL ACTIVITY FUND	229.43
DEMCO INC	6/12/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	1,317.46
DEMCO INC	6/27/2018	SUPPLIES	GENERAL FUND	940.70
DEMCO INC (PCARD)	6/28/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,111.33
DEMCO INC (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	187.71
DENNIS KELLY RENEE	6/14/2018	STUDENT TRANSPORTATION	GENERAL FUND	257.24
DENNY JACKSON HUNTER / UNIVERSITY OF SC	6/19/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
DEVERS LAWSON GRACE	6/19/2018	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	400.00
DIAMOND DEL'S	6/12/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,467.00
DICK BLICK ART MATERIALS INC	6/12/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	209.92
DICK BLICK ART MATERIALS INC	6/12/2018	SUPPLIES	GENERAL FUND	2,307.97
DICK BLICK ART MATERIALS INC	6/12/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	6,228.65
DICK'SSPORTINGGOODS.C (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	212.47
DICKEYS SC-917 (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	469.63
DICKEYS SC-917 (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	1,105.00
DICKEYS SC-917 (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	1,174.06
DIGITAL RESOURCES INC	6/13/2018	RENTALS	GENERAL FUND	1,223.15
DION RYAN JOSEPH / NORWICH UNIVERSITY	6/8/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
DISCOUNT DANCE SUPPLY (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	308.11

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DISCOUNT EMBROIDERY BL (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	283.25
DISCOUNTMUGS.COM (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	438.26
DISPLAYS2GO (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	259.11
DISTRICT 11 - FOOTBALL	6/13/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
DISTRICT 11 - FOOTBALL	6/13/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
DIXON LLC	6/13/2018	PURCHASES	GENERAL FUND	1,440.00
DJ COMIX	6/13/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	300.00
DMI DELL BUS ONLINE (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	117.80
DMI DELL BUS ONLINE (PCARD)	6/28/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	291.57
DMI DELL BUS ONLINE (PCARD)	6/28/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	314.09
DOLLAR GENERAL #11244 (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	114.68
DOLLAR GENERAL #11244 (PCARD)	6/28/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	100.00
DOLLAR GENERAL #11244 (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	170.80
DOLLAR GENERAL #17362 (PCARD)	6/28/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	153.24
DOLLAR TREE (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	103.68
DOLLAR TREE (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	104.02
DOLLAR TREE (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	111.24
DOLLAR TREE (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	187.48
DOLLAR TREE ECOMM (PCARD)	6/28/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	233.28
DOLLAR TREE ECOMM (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	142.89
DOLLAR TREE ECOMM (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	208.44
DOLLAR-GENERAL #6041 (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	304.95
DOMINO'S 5661 (PCARD)	6/28/2018	MEALS	GENERAL FUND	271.35
DOMINO'S 5661 (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	114.24
DOMINO'S 5663 (PCARD)	6/28/2018	MEALS	AFTER SCHOOL CHILDCARE REGULAR	107.26
DOMINO'S 5663 (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	102.70
DOMINO'S 5664 (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	280.64
DOMINO'S 5667 (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	154.73
DOMINO'S 5679 (PCARD)	6/28/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	130.06
DOMINO'S 5679 (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	165.07
DOMINO'S 8752 (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	106.95
DOWD AMBER	6/6/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	250.00

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DOWD AMBER	6/13/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	470.00
DOWD AMBER	6/27/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,630.00
DOWD AMBER	6/27/2018	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	240.00
DRAMATISTS PLAY SERVIC (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	300.00
DREHER HIGH SCHOOL	6/13/2018	OTHER OBJECTS	ATHLETICS	106.15
DREW HANNAH NICOLE - HORRY GEORGETOWN	6/13/2018	PUPIL ACTIVITY	SCHOLARSHIP - BLANTON FAMILY	500.00
DRI ASAP UTILITIES (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	180.00
DS SERVICES STANDARD C (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	270.69
DUFF & CHILDS, LLC	6/12/2018	LEGAL SERVICES	GENERAL FUND	3,457.10
DUFF & CHILDS, LLC	6/28/2018	LEGAL SERVICES	GENERAL FUND	857.99
DUKE ENERGY PROGRESS	6/12/2018	ENERGY	GENERAL FUND	159.88
DUKE ENERGY PROGRESS	6/13/2018	ENERGY	GENERAL FUND	32,224.16
DUKE ENERGY PROGRESS	6/19/2018	ENERGY	GENERAL FUND	2,503.70
DUKE ENERGY PROGRESS	6/21/2018	ENERGY	GENERAL FUND	26,244.45
DUNKIN #340618 Q35 (PCARD)	6/28/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	104.26
DUNKIN #346783 Q35 (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	137.62
DUNKIN #346783 Q35 (PCARD)	6/28/2018	MEALS	TITLE I (84.010)	289.00
DUNKIN #351616 Q35 (PCARD)	6/28/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	103.80
DUNKIN #356099 (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	115.40
DUPLICATES COPY & PRINT INC	6/12/2018	PRINTING AND BINDING	GENERAL FUND	1,193.24
DUPLICATES INK (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	966.13
E GROUP WEBSTORES (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	180.00
E GROUP WEBSTORES (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	208.00
E GROUP WEBSTORES (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	210.00
EAI EDUCATION	6/6/2018	SUPPLIES	GENERAL FUND	4,586.95
EAI EDUCATION	6/6/2018	SUPPLIES	TITLE I (84.010)	1,500.00
EAI EDUCATION	6/27/2018	SUPPLIES	MAINT OF STATE FISCAL SUPPORT	6,474.95
EAI EDUCATION (PCARD)	6/28/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	424.50
EAI EDUCATION (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	110.70
EARLY AUTISM PROJECT, INC	6/14/2018	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA (84.027)	4,462.50
EAST COAST METAL DIST (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	144.39
EASTERN SALES COMPANY (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	114.27

Vendor	Check Date	Description	Funding Source	Amount
EASTON INDUSTRIES LTD.	6/19/2018	SUPPLIES	GENERAL FUND	953.12
EB WOMENS LEADERSHIP (PCARD)	6/28/2018	TRAVEL - IN STATE	GENERAL FUND	262.44
EBALL'S BBQ	6/1/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	388.80
ECA EDUCATIONAL SERVICES	6/19/2018	SUPPLIES	GENERAL FUND	43,026.00
ECA EDUCATIONAL SERVICES	6/19/2018	SUPPLIES	MATH & SCIENCE PART OPT CARRYO	900.00
ECA EDUCATIONAL SERVICES	6/19/2018	SUPPLIES	MATH & SCIENCE PARTNERSHIP	804.00
ECA EDUCATIONAL SERVICES	6/27/2018	SUPPLIES	SCIENCE KITS REFURBISHMENT	402.60
ECKMYRTLEBEACH (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	399.78
ECKMYRTLEBEACH (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	673.06
ECKMYRTLEBEACH (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	714.24
ECMC	6/12/2018	GARNISHMENTS	GENERAL FUND	475.10
ECMC	6/27/2018	GARNISHMENTS	GENERAL FUND	431.19
ECU COLLEGE OF EDUC 2 (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	585.00
EDGE DARENA A	6/8/2018	SUPPLIES	PUPIL ACTIVITY FUND	415.00
EDGENUITY INC	6/1/2018	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	44,000.00
EDGENUITY INC	6/1/2018	INSTRUCTIONAL SERVICES	AT RISK STUDENT LEARNING	198,250.00
EDGENUITY INC	6/1/2018	INSTRUCTIONAL SERVICES	GENERAL FUND	99,250.00
EDGENUITY INC	6/1/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	118,950.00
EDIBLE ARRANGEMENTS 14 (PCARD)	6/28/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	123.16
EDIBLE ARRANGEMENTS 28 (PCARD)	6/28/2018	MEALS	GENERAL FUND	200.07
EDUC THEATRE ASSOC (PCARD)	6/28/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	534.00
EDUC THEATRE ASSOC (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	667.00
EDUC THEATRE ASSOC (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,033.00
EDUCATIONAL SERVICES AND CONTRACTORS LLC	6/13/2018	PURCHASES	GENERAL FUND	4,980.80
EDUCATORS PUBLISHING SERVICE	6/20/2018	SUPPLIES	MAINT OF STATE FISCAL SUPPORT	71,756.58
EDUCATORS PUBLISHING SERVICE	6/20/2018	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	4,317.84
EGGS UP GRILL - CONWAY (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	489.30
EGGS UP GRILL - CONWAY (PCARD)	6/28/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	374.55
EGGS UP GRILL - GARDEN (PCARD)	6/28/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	331.50
ELITE LIGHTING INC	6/6/2018	PURCHASES	GENERAL FUND	657.27
ELLIOTT DAVIS DECOSIMO LLC	6/20/2018	AUDIT SERVICES	GENERAL FUND	18,700.00
ELLISON EDUCATION.COM (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	106.00

Vendor	Check Date	Description	Funding Source	Amount
EMBASSY SUITES ATLAN (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,199.00
EMBASSY SUITES COLUMBI (PCARD)	6/28/2018	TRAVEL - IN STATE	IDEA (84.027)	119.71
EMPLOYEE REIMBURSEMENT	6/1/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	302.00
EMPLOYEE REIMBURSEMENT	6/5/2018	TRAVEL - IN STATE	ADULT EDUCATION	156.96
EMPLOYEE REIMBURSEMENT	6/5/2018	TRAVEL - IN STATE	ATHLETICS	171.68
EMPLOYEE REIMBURSEMENT	6/5/2018	TRAVEL - IN STATE	GENERAL FUND	117.72
EMPLOYEE REIMBURSEMENT	6/5/2018	TRAVEL - IN STATE	GENERAL FUND	136.00
EMPLOYEE REIMBURSEMENT	6/5/2018	TRAVEL - IN STATE	GENERAL FUND	298.50
EMPLOYEE REIMBURSEMENT	6/5/2018	TRAVEL - IN STATE	GENERAL FUND	298.50
EMPLOYEE REIMBURSEMENT	6/5/2018	TRAVEL - IN STATE	IDEA (84.027)	287.48
EMPLOYEE REIMBURSEMENT	6/5/2018	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	192.00
EMPLOYEE REIMBURSEMENT	6/5/2018	TRAVEL - OUT OF STATE	GENERAL FUND	241.50
EMPLOYEE REIMBURSEMENT	6/5/2018	TRAVEL - OUT OF STATE	GENERAL FUND	256.00
EMPLOYEE REIMBURSEMENT	6/5/2018	TRAVEL - OUT OF STATE	GENERAL FUND	256.00
EMPLOYEE REIMBURSEMENT	6/5/2018	TRAVEL - OUT OF STATE	GENERAL FUND	662.48
EMPLOYEE REIMBURSEMENT	6/5/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	297.00
EMPLOYEE REIMBURSEMENT	6/6/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	6/8/2018	TRAVEL - IN STATE	ADULT EDUCATION	155.87
EMPLOYEE REIMBURSEMENT	6/8/2018	TRAVEL - IN STATE	ATHLETICS	535.19
EMPLOYEE REIMBURSEMENT	6/8/2018	TRAVEL - OUT OF STATE	GENERAL FUND	138.00
EMPLOYEE REIMBURSEMENT	6/8/2018	TRAVEL - OUT OF STATE	GENERAL FUND	309.75
EMPLOYEE REIMBURSEMENT	6/8/2018	TRAVEL - OUT OF STATE	GENERAL FUND	309.75
EMPLOYEE REIMBURSEMENT	6/8/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	128.00
EMPLOYEE REIMBURSEMENT	6/8/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	199.96
EMPLOYEE REIMBURSEMENT	6/13/2018	TRAVEL - IN STATE	GENERAL FUND	118.81
EMPLOYEE REIMBURSEMENT	6/13/2018	TRAVEL - IN STATE	WORK-BASED LEARNING	392.50
EMPLOYEE REIMBURSEMENT	6/13/2018	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	417.38
EMPLOYEE REIMBURSEMENT	6/13/2018	TRAVEL - OUT OF STATE	GENERAL FUND	103.00
EMPLOYEE REIMBURSEMENT	6/13/2018	TRAVEL - OUT OF STATE	GENERAL FUND	126.00
EMPLOYEE REIMBURSEMENT	6/13/2018	TRAVEL - OUT OF STATE	GENERAL FUND	327.75
EMPLOYEE REIMBURSEMENT	6/13/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	197.14
EMPLOYEE REIMBURSEMENT	6/13/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	249.63

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	6/19/2018	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	6/19/2018	PUPIL ACTIVITY	PERKINS	383.50
EMPLOYEE REIMBURSEMENT	6/19/2018	PUPIL ACTIVITY	PERKINS	502.00
EMPLOYEE REIMBURSEMENT	6/19/2018	TRAVEL - IN STATE	ADULT EDUCATION	149.33
EMPLOYEE REIMBURSEMENT	6/19/2018	TRAVEL - IN STATE	ADULT EDUCATION	168.95
EMPLOYEE REIMBURSEMENT	6/19/2018	TRAVEL - IN STATE	CAREER & TECH ED	375.59
EMPLOYEE REIMBURSEMENT	6/19/2018	TRAVEL - IN STATE	GENERAL FUND	148.77
EMPLOYEE REIMBURSEMENT	6/19/2018	TRAVEL - OUT OF STATE	GENERAL FUND	221.25
EMPLOYEE REIMBURSEMENT	6/19/2018	TRAVEL - OUT OF STATE	GENERAL FUND	221.25
EMPLOYEE REIMBURSEMENT	6/19/2018	TRAVEL - OUT OF STATE	GENERAL FUND	221.75
EMPLOYEE REIMBURSEMENT	6/19/2018	TRAVEL - OUT OF STATE	GENERAL FUND	300.00
EMPLOYEE REIMBURSEMENT	6/19/2018	TRAVEL - OUT OF STATE	GENERAL FUND	810.00
EMPLOYEE REIMBURSEMENT	6/20/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	236.00
EMPLOYEE REIMBURSEMENT	6/20/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	236.00
EMPLOYEE REIMBURSEMENT	6/20/2018	TRAVEL - OUT OF STATE	GENERAL FUND	221.25
EMPLOYEE REIMBURSEMENT	6/21/2018	SUPPLIES	GENERAL FUND	132.60
EMPLOYEE REIMBURSEMENT	6/21/2018	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	797.35
EMPLOYEE REIMBURSEMENT	6/27/2018	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	146.96
EMPLOYEE REIMBURSEMENT	6/27/2018	PUPIL ACTIVITY	GENERAL FUND	207.00
EMPLOYEE REIMBURSEMENT	6/27/2018	PUPIL ACTIVITY	GENERAL FUND	269.35
EMPLOYEE REIMBURSEMENT	6/27/2018	PUPIL ACTIVITY	PERKINS	1,239.07
EMPLOYEE REIMBURSEMENT	6/27/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	140.02
EMPLOYEE REIMBURSEMENT	6/27/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	237.24
EMPLOYEE REIMBURSEMENT	6/27/2018	TRAVEL - IN DISTRICT	ATHLETICS	151.51
EMPLOYEE REIMBURSEMENT	6/27/2018	TRAVEL - IN STATE	FOOD SERVICE FUND	135.45
EMPLOYEE REIMBURSEMENT	6/27/2018	TRAVEL - IN STATE	GENERAL FUND	163.50
EMPLOYEE REIMBURSEMENT	6/27/2018	TRAVEL - IN STATE	GENERAL FUND	189.00
EMPLOYEE REIMBURSEMENT	6/27/2018	TRAVEL - IN STATE	GENERAL FUND	189.00
EMPLOYEE REIMBURSEMENT	6/27/2018	TRAVEL - IN STATE	GENERAL FUND	189.00
EMPLOYEE REIMBURSEMENT	6/27/2018	TRAVEL - IN STATE	GENERAL FUND	189.00
EMPLOYEE REIMBURSEMENT	6/27/2018	TRAVEL - IN STATE	GENERAL FUND	272.46
EMPLOYEE REIMBURSEMENT	6/27/2018	TRAVEL - IN STATE	GENERAL FUND	331.79

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	6/27/2018	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	114.75
EMPLOYEE REIMBURSEMENT	6/27/2018	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	321.95
EMPLOYEE REIMBURSEMENT	6/27/2018	TRAVEL - OUT OF STATE	GENERAL FUND	164.75
EMPLOYEE REIMBURSEMENT	6/27/2018	TRAVEL - OUT OF STATE	GENERAL FUND	164.75
EMPLOYEE REIMBURSEMENT	6/27/2018	TRAVEL - OUT OF STATE	GENERAL FUND	189.00
EMPLOYEE REIMBURSEMENT	6/27/2018	TRAVEL - OUT OF STATE	GENERAL FUND	189.00
EMPLOYEE REIMBURSEMENT	6/27/2018	TRAVEL - OUT OF STATE	GENERAL FUND	723.45
EMPLOYEE REIMBURSEMENT	6/27/2018	TRAVEL - OUT OF STATE	GENERAL FUND	971.75
EMPLOYEE REIMBURSEMENT	6/27/2018	TRAVEL - OUT OF STATE	GENERAL FUND	1,009.25
EMPLOYEE REIMBURSEMENT	6/27/2018	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	128.00
EMPLOYEE REIMBURSEMENT	6/27/2018	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	128.00
EMPLOYEE REIMBURSEMENT	6/27/2018	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	176.00
EMPLOYEE REIMBURSEMENT	6/27/2018	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	176.00
EMPLOYEE REIMBURSEMENT	6/27/2018	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	178.00
EMPLOYEE REIMBURSEMENT	6/27/2018	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	248.00
EMPLOYEE REIMBURSEMENT	6/27/2018	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	385.17
EMTECH LABORATORIES INC	6/1/2018	SUPPLIES	IDEA (84.027)	256.20
EMTECH LABORATORIES INC	6/8/2018	SUPPLIES	IDEA (84.027)	232.00
ENGINEERS EDGE (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	249.40
ENTERPRISE RENT-A-CAR (CONWAY LOCATION)	6/27/2018	PUPIL ACTIVITY	PERKINS	456.12
ENTERPRISE RENT-A-CAR (PCARD)	6/28/2018	PUPIL ACTIVITY	ATHLETICS	107.94
ENTERPRISE RENT-A-CAR (PCARD)	6/28/2018	PUPIL ACTIVITY	ATHLETICS	1,053.51
ENTERPRISE RENT-A-CAR (PCARD)	6/28/2018	PUPIL ACTIVITY	PERKINS	113.11
ENTERPRISE RENT-A-CAR (PCARD)	6/28/2018	PUPIL ACTIVITY	PERKINS	113.11
ENTERPRISE RENT-A-CAR (PCARD)	6/28/2018	PUPIL ACTIVITY	PERKINS	128.56
ENTERPRISE RENT-A-CAR (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	128.56
ENTERPRISE RENT-A-CAR (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	171.67
ENTERPRISE RENT-A-CAR (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	171.67
ENTERPRISE RENT-A-CAR (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	169.66
ENTERPRISE RENT-A-CAR (PCARD)	6/28/2018	TRAVEL - IN STATE	ATHLETICS	169.66
EPIC SPORTS, INC. (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	109.81
EPS INC	6/13/2018	SUPPLIES	MAINT OF STATE FISCAL SUPPORT	5,038.80

Vendor	Check Date	Description	Funding Source	Amount
EPS INC	6/20/2018	SUPPLIES	MAINT OF STATE FISCAL SUPPORT	4,677.99
EPS INC	6/21/2018	SUPPLIES	MAINT OF STATE FISCAL SUPPORT	31,245.54
ESPECIAL NEEDS	6/5/2018	SUPPLIES	IDEA (84.027)	470.85
EUDY SARA JANE	6/27/2018	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	750.00
EUDY SARA JANE / CLEMSON UNIVERSITY	6/14/2018	PUPIL ACTIVITY	SCHOLARSHIP - CASSIDY JONES FR	300.00
EUDY SARA JANE / CLEMSON UNIVERSITY	6/14/2018	PUPIL ACTIVITY	SCHOLARSHIP-JUDY CHANCE-SHS	1,000.00
EVERGREEN LANDSCAPING	6/1/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	33,932.49
EVERGREEN LANDSCAPING (PCARD)	6/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	860.00
EVERGREEN LANDSCAPING (PCARD)	6/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,472.00
EXPEDIA 7352590817475 (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	1,043.29
EXPEDIA 7352876382005 (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	606.12
EXPEDIA 7353680687255 (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	832.08
EXTENDEDSTAY #19 (PCARD)	6/28/2018	TRAVEL - IN STATE	IDEA (84.027)	112.34
EXTENDEDSTAY #19 (PCARD)	6/28/2018	TRAVEL - IN STATE	IDEA (84.027)	115.49
EXTENDEDSTAY #19 (PCARD)	6/28/2018	TRAVEL - IN STATE	IDEA (84.027)	115.49
EXTENDEDSTAY #19 (PCARD)	6/28/2018	TRAVEL - IN STATE	IDEA (84.027)	115.49
EXTREME SILKSCREEN & GRAPHICS INC	6/8/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,424.00
EZ FLEX LLC	6/13/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,988.00
F.A. DAVIS COMPANY (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.77
FALCONE DIANA S	6/5/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,260.00
FALCONE DIANA S	6/8/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,080.00
FALCONE DIANA S	6/19/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	560.00
FALCONE DIANA S	6/27/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	280.00
FAMILY BRIDGES THERAPEUTIC ASSOC LLC	6/8/2018	PROFESSIONAL AND TECHNICAL SER	IDEA (84.027)	660.00
FAMILY SUPPORT REGISTRY	6/12/2018	GARNISHMENTS	GENERAL FUND	606.50
FAMILY SUPPORT REGISTRY	6/27/2018	GARNISHMENTS	GENERAL FUND	606.50
FASTENAL COMPANY	6/1/2018	PURCHASES	GENERAL FUND	574.03
FASTENAL COMPANY	6/8/2018	PURCHASES	GENERAL FUND	5,509.26
FASTENAL COMPANY	6/12/2018	PURCHASES	GENERAL FUND	168.70
FASTENAL COMPANY01 (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	211.27
FATA CONNOR MICHAEL	6/27/2018	PUPIL ACTIVITY	SCHOLARSHIP - TRAVIS EILER SHS	500.00
FATA CONNOR MICHAEL	6/27/2018	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	400.00

Vendor	Check Date	Description	Funding Source	Amount
FATZ CAFE #31 (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	107.14
FBLAPBL (PCARD)	6/28/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	805.00
FBLAPBL (PCARD)	6/28/2018	PUPIL ACTIVITY	PERKINS	819.00
FEATHER BLOCK ENGINEERING	6/8/2018	SUPPLIES	GENERAL FUND	1,090.00
FEDEX	6/8/2018	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	114.73
FEDEX 381185075 (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	244.48
FEDEX 381498176 (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	113.62
FEDEX 381672547 (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	113.62
FEDEX 382230273 (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	120.75
FEDEXOFFICE 00015750 (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	264.63
FERGUSON JOHN	6/11/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	130.00
FERRY MARY FRAN	6/28/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
FIREHOUSE SUBS #86 (PCARD)	6/28/2018	MEALS	FACILITIES MANAGEMENT	124.29
FIREHOUSE SUBS #86 (PCARD)	6/28/2018	MEALS	GENERAL FUND	124.28
FIREHOUSE SUBS #86 (PCARD)	6/28/2018	MEALS	GENERAL FUND	149.14
FIREHOUSE SUBS #86 (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	931.46
FIREHOUSE SUBS - M (PCARD)	6/28/2018	MEALS	GENERAL FUND	118.73
FIREHOUSE SUBS - M (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	401.32
FIREHOUSE SUBS - S (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	393.85
FIRST FLOOR ENERGY POSITIVE, LLC	6/27/2018	CONSTRUCTION CONTRACTS PAYABLE	SHORT-TERM CAPITAL PLAN 13-20	256,095.04
FIRST FLOOR ENERGY POSITIVE, LLC	6/28/2018	CONSTRUCTION SERVICES	SHORT-TERM CAPITAL PLAN 13-20	73,795.43
FISHER SCIENCE EDUCATION INC	6/14/2018	SUPPLIES	GENERAL FUND	9,096.38
FISHER SCIENCE EDUCATION INC	6/20/2018	SUPPLIES	GENERAL FUND	2,024.57
FISHER SCIENCE EDUCATION INC	6/27/2018	SUPPLIES	GENERAL FUND	504.57
FLAGHOUSE INC	6/8/2018	SUPPLIES	GENERAL FUND	846.59
FLAT ROCK SOLUTIONS, LLC	6/1/2018	SUPPLIES	GENERAL FUND	454.08
FLINN SCIENTIFIC INC	6/27/2018	SUPPLIES	GENERAL FUND	688.22
FLORENCE COUNTY SCHOOL DISTRICT THREE	6/27/2018	TRANSITS	GENERAL FUND	973.64
FLORES & ASSOCIATES LLC	6/8/2018	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	283.00
FLORES & ASSOCIATES LLC	6/28/2018	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	283.00
FLORIDA LEAGUE OF IB S (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	925.00
FLORIDA VIRTUAL SCHOOL	6/8/2018	INSTRUCTIONAL SERVICES	GENERAL FUND	1,200.00

Vendor	Check Date	Description	Funding Source	Amount
FLORIDA VIRTUAL SCHOOL	6/27/2018	INSTRUCTIONAL SERVICES	GENERAL FUND	4,000.00
FLOWERS BY GLENDA	6/8/2018	SUPPLIES	GENERAL FUND	414.72
FLOWERS BY LEGACY (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	104.98
FLOWERS IN THE FOREST (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	216.00
FOLLETT SCHOOL SOLUTIO (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	107.47
FOLLETT SCHOOL SOLUTIO (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	345.38
FOLLETT SCHOOL SOLUTIONS INC	6/5/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	9,354.67
FOLLETT SCHOOL SOLUTIONS INC	6/5/2018	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	111.61
FOLLETT SCHOOL SOLUTIONS INC	6/5/2018	SUPPLIES	PUPIL ACTIVITY FUND	108.48
FOLLETT SCHOOL SOLUTIONS INC	6/6/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,819.57
FOLLETT SCHOOL SOLUTIONS INC	6/6/2018	SUPPLIES	GENERAL FUND	108.11
FOLLETT SCHOOL SOLUTIONS INC	6/12/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	6,772.50
FOLLETT SCHOOL SOLUTIONS INC	6/12/2018	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	603.66
FOLLETT SCHOOL SOLUTIONS INC	6/12/2018	SUPPLIES	GENERAL FUND	4,366.25
FOLLETT SCHOOL SOLUTIONS INC	6/12/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	386.07
FOLLETT SCHOOL SOLUTIONS INC	6/13/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	3,862.07
FOLLETT SCHOOL SOLUTIONS INC	6/19/2018	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	3,906.65
FOLLETT SCHOOL SOLUTIONS INC	6/20/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,589.37
FOLLETT SCHOOL SOLUTIONS INC	6/20/2018	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	442.12
FOLLETT SCHOOL SOLUTIONS INC	6/27/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	420.58
FOLLETT SCHOOL SOLUTIONS INC	6/28/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	9,438.01
FOOD LION #0289 (PCARD)	6/28/2018	MEALS	GENERAL FUND	113.19
FOOD LION #0899 (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	140.23
FOOD LION #0912 (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	109.54
FOOD LION #0912 (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	147.30
FOOD LION #0912 (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	163.95
FOOD LION #0912 (PCARD)	6/28/2018	MEALS	TITLE I (84.010)	125.59
FOOD LION #1595 (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	113.86
FOOD LION #1694 (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	144.26
FORBES DISTRIBUTION & WHSE	6/5/2018	SUPPLIES	TITLE I (84.010)	134.40
FORBES DISTRIBUTION & WHSE	6/5/2018	SUPPLIES - COPYING	GENERAL FUND	1,715.70
FORBES DISTRIBUTION & WHSE	6/5/2018	SUPPLIES - COPYING	TITLE I (84.010)	543.90

Vendor	Check Date	Description	Funding Source	Amount
FORD VICTORIA CAITLIN	6/14/2018	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	400.00
FORESTRY SUPPLIERS INC	6/20/2018	SUPPLIES	HIGH SCHOOLS THAT WORK	127.45
FORMS & SUPPLY INC	6/1/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	2,293.41
FORMS & SUPPLY INC	6/1/2018	SUPPLIES	GENERAL FUND	8,302.07
FORMS & SUPPLY INC	6/1/2018	SUPPLIES	PUPIL ACTIVITY FUND	267.05
FORMS & SUPPLY INC	6/1/2018	SUPPLIES	TITLE I (84.010)	634.00
FORMS & SUPPLY INC	6/5/2018	SUPPLIES	GENERAL FUND	1,977.83
FORMS & SUPPLY INC	6/8/2018	SUPPLIES	ADULT EDUCATION	174.67
FORMS & SUPPLY INC	6/8/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	814.12
FORMS & SUPPLY INC	6/8/2018	SUPPLIES	GENERAL FUND	1,870.68
FORMS & SUPPLY INC	6/8/2018	SUPPLIES	TITLE I (84.010)	104.19
FORMS & SUPPLY INC	6/8/2018	TRANSITS	TITLE I (84.010)	2,154.59
FORMS & SUPPLY INC	6/12/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,573.87
FORMS & SUPPLY INC	6/12/2018	SUPPLIES	AT RISK STUDENT LEARNING	846.31
FORMS & SUPPLY INC	6/12/2018	SUPPLIES	EXXON MOBILE GRANT	182.67
FORMS & SUPPLY INC	6/12/2018	SUPPLIES	GENERAL FUND	10,843.98
FORMS & SUPPLY INC	6/12/2018	SUPPLIES	IDEA (84.027)	234.52
FORMS & SUPPLY INC	6/12/2018	SUPPLIES	TITLE I (84.010)	952.07
FORMS & SUPPLY INC	6/12/2018	SUPPLIES	TOOMEY'S KIDS	112.63
FORMS & SUPPLY INC	6/13/2018	SUPPLIES	TITLE I (84.010)	2,162.56
FORMS & SUPPLY INC	6/14/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	3,431.90
FORMS & SUPPLY INC	6/14/2018	SUPPLIES	FOOD SERVICE FUND	345.95
FORMS & SUPPLY INC	6/14/2018	SUPPLIES	GENERAL FUND	4,678.60
FORMS & SUPPLY INC	6/14/2018	SUPPLIES	IDEA (84.027)	419.48
FORMS & SUPPLY INC	6/14/2018	SUPPLIES	TITLE I (84.010)	5,143.81
FORMS & SUPPLY INC	6/19/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	346.53
FORMS & SUPPLY INC	6/19/2018	SUPPLIES	GENERAL FUND	265.92
FORMS & SUPPLY INC	6/20/2018	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	170.50
FORMS & SUPPLY INC	6/20/2018	SUPPLIES	EXXON MOBILE GRANT	203.83
FORMS & SUPPLY INC	6/20/2018	SUPPLIES	GENERAL FUND	16,393.02
FORMS & SUPPLY INC	6/20/2018	SUPPLIES	IDEA (84.027)	290.18
FORMS & SUPPLY INC	6/20/2018	SUPPLIES	NEGLECTED AND DELINQUENT	237.69

Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	6/20/2018	SUPPLIES	TITLE I (84.010)	550.96
FORMS & SUPPLY INC	6/20/2018	SUPPLIES	WINTHROP PROTEAM GRANT	544.60
FORMS & SUPPLY INC	6/27/2018	PRINTING AND BINDING	AT RISK STUDENT LEARNING	658.56
FORMS & SUPPLY INC	6/27/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	330.04
FORMS & SUPPLY INC	6/27/2018	SUPPLIES	AT RISK STUDENT LEARNING	1,744.83
FORMS & SUPPLY INC	6/27/2018	SUPPLIES	EEDA SUPP PROGRAMS	1,238.57
FORMS & SUPPLY INC	6/27/2018	SUPPLIES	GENERAL FUND	18,446.68
FORMS & SUPPLY INC	6/27/2018	SUPPLIES	IDEA (84.027)	208.27
FORMS & SUPPLY INC	6/27/2018	SUPPLIES	MAINT OF STATE FISCAL SUPPORT	1,447.42
FORMS & SUPPLY INC	6/28/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	205.64
FORMS & SUPPLY INC	6/28/2018	SUPPLIES	AT RISK STUDENT LEARNING	377.10
FORMS & SUPPLY INC	6/28/2018	SUPPLIES	GENERAL FUND	5,527.37
FORMS & SUPPLY INC	6/28/2018	SUPPLIES	IDEA PRE-SCHOOL GRANTS	438.76
FORMS & SUPPLY INC	6/28/2018	SUPPLIES	TITLE I (84.010)	912.79
FORMS & SUPPLY INC	6/28/2018	SUPPLIES	TITLE I - SCHOOL IMPROVE FOCUS	1,239.20
FORT SUMTER TOURS (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,132.37
FORT SUMTER TOURS (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,258.54
FORT SUMTER TOURS (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,331.29
FORT SUMTER TOURS (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,331.50
FORT SUMTER TOURS (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,561.50
FORT SUMTER TOURS (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,972.50
FORT SUMTER TOURS (PCARD)	6/28/2018	PUPIL ACTIVITY	TITLE I (84.010)	478.63
FORT SUMTER TOURS (PCARD)	6/28/2018	PUPIL ACTIVITY	TITLE I (84.010)	531.96
FORT SUMTER TOURS (PCARD)	6/28/2018	PUPIL ACTIVITY	TITLE I (84.010)	562.71
FOUNDATION FOR CRITICA (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	218.79
FOXS PIZZA DEN (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	150.00
FOXS PIZZA DEN (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	241.00
FRANKLIN BAKING COMPANY LLC	6/27/2018	FOOD	FOOD SERVICE FUND	26,910.66
FRANKLIN BAKING COMPANY LLC	6/28/2018	FOOD	FOOD SERVICE FUND	151.20
FRANKLIN BAKING COMPANY LLC	6/28/2018	FOOD	SUMMER FEEDING PROGRAM	2,094.88
FRAZIER HISTORY MUSEUM (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
FREY SCIENTIFIC	6/5/2018	SUPPLIES	GENERAL FUND	6,662.09

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FREY SCIENTIFIC	6/12/2018	SUPPLIES	EXXON MOBILE GRANT	335.62
FREY SCIENTIFIC	6/12/2018	SUPPLIES	GENERAL FUND	300.33
FREY SCIENTIFIC	6/20/2018	SUPPLIES	GENERAL FUND	111.91
FROG PUBLICATIONS	6/19/2018	SUPPLIES	IDEA (84.027)	118.00
FROG PUBLICATIONS, INC (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	198.00
FULL SCALE BAND & ORCHESTRA INC	6/8/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	176.60
FULL SCALE BAND & ORCHESTRA INC	6/8/2018	SUPPLIES	GENERAL FUND	1,508.18
FULL SCALE BAND & ORCHESTRA INC	6/19/2018	SUPPLIES	GENERAL FUND	1,379.22
FULL STEAM AHEAD INC	6/19/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	3,289.88
FUN EXPRESS (PCARD)	6/28/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	176.93
FUN EXPRESS (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	135.40
FUN EXPRESS LLC	6/12/2018	SUPPLIES	GENERAL FUND	142.32
FUN WAREHOUSE - MYRTLE (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	124.00
FUN WAREHOUSE - MYRTLE (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
FUN WAREHOUSE - MYRTLE (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	620.00
FUN WAREHOUSE - MYRTLE (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	950.00
FUN WAREHOUSE - MYRTLE (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,140.00
FUN WAREHOUSE - MYRTLE (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,785.00
FUN WAREHOUSE - MYRTLE (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,340.00
FUN WAREHOUSE INC	6/5/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,660.00
FUNKHOUSER TYLER ADDISON	6/14/2018	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	400.00
FURMAN UNIVERSITY BAND & ORCHESTRA CAMP	6/28/2018	INSTRUCTIONAL SERVICES	GENERAL FUND	21,420.00
GALE / CENGAGE LEARNING	6/14/2018	INSTRUCTIONAL PROGRAMS IMPROVE	AT RISK STUDENT LEARNING	15,000.00
GALEANO FRANCO ISABELA	6/14/2018	PUPIL ACTIVITY	SCHOLARSHIP - C SARGENT	300.00
GALEANO FRANCO ISABELA	6/14/2018	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	400.00
GARY'S AUTO	6/8/2018	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	450.00
GATOR GRIP LININGS & T (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	215.59
GATOR GRIP LININGS & T (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	296.99
GATOR GRIP LININGS & T (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	928.37
GATOR GRIP LININGS & T (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	1,077.96
GATOR GRIP LININGS & T (PCARD)	6/28/2018	SUPPLIES - VEHICLES	GENERAL FUND	1,363.97
GAYLORD OPRYLAND RETAI (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	240.87

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GAYLORD OPRYLAND RETAI (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	240.87
GCI MSCN-FRND-WB (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	290.30
GCI MSCN-FRND-WB (PCARD)	6/28/2018	SUPPLIES	WAVES OF THE FUTURE GRANT	358.70
GCI MUSICIAN'S FRIEND (PCARD)	6/28/2018	SUPPLIES	WAVES OF THE FUTURE GRANT	350.12
GENCO CHEMICALS INC	6/5/2018	SUPPLIES	GENERAL FUND	859.93
GENCO CHEMICALS INC	6/5/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	5,926.50
GENCO CHEMICALS INC	6/6/2018	EQUIPMENT	GENERAL FUND	11,539.48
GENCO CHEMICALS INC	6/6/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	2,300.46
GENCO CHEMICALS INC	6/6/2018	SUPPLIES	GENERAL FUND	256.80
GENCO CHEMICALS INC	6/8/2018	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	9,991.10
GENCO CHEMICALS INC	6/8/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	2,627.85
GENCO CHEMICALS INC	6/12/2018	SUPPLIES	GENERAL FUND	338.62
GENCO CHEMICALS INC	6/20/2018	SUPPLIES	GENERAL FUND	214.62
GENCO CHEMICALS INC	6/27/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	235.00
GENCO CHEMICALS INC	6/27/2018	SUPPLIES	GENERAL FUND	3,908.04
GENCO CHEMICALS INC	6/28/2018	EQUIPMENT	GENERAL FUND	13,305.60
GENCO CHEMICALS INC	6/28/2018	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	1,135.21
GENCO CHEMICALS INC	6/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	2,596.15
GENCO CHEMICALS INC	6/28/2018	SUPPLIES	GENERAL FUND	1,738.87
GENERETTE KENDRELL	6/14/2018	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	200.00
GENTRY ASHLEY	6/28/2018	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	112.85
GEORGE WASHINGTON MOUN (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,140.00
GEORGETOWN COUNTY SCHOOL DIST	6/14/2018	INSTRUCTIONAL PROGRAMS IMPROVE	EEDA SUPPLIES & MATERIALS	2,500.00
GEORGIA SOUTHERN UNIVERSITY	6/19/2018	TRAVEL - IN STATE	PERKINS	2,400.00
GIA PUBLICATIONS INC	6/27/2018	SUPPLIES	GENERAL FUND	137.40
GINOS REAL NY PIZZA 2 (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	149.03
GOLDEN CORRAL #688 (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	852.47
GOLDEN CORRAL 2660 (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	235.27
GOLDEN CORRAL 854 (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	187.80
GOPHER SPORT	6/5/2018	SUPPLIES	GENERAL FUND	3,920.45
GOPHER SPORT	6/8/2018	SUPPLIES	IDEA (84.027)	251.55
GOPHER SPORT	6/27/2018	SUPPLIES	GENERAL FUND	213.99

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GOPHER SPORT (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	693.93
GOPHER SPORT (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	767.91
GOPHER SPORT (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	450.22
GOPHER SPORT (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	744.12
GORE DENNIS B	6/14/2018	STUDENT TRANSPORTATION	GENERAL FUND	587.51
GORE JULANDA	6/27/2018	STUDENT TRANSPORTATION	GENERAL FUND	856.00
GOVCONNECTION INC	6/27/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	320.89
GRADUATIONSOURCE (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	198.45
GRAHAM MANNING COLE	6/13/2018	PUPIL ACTIVITY	SCHOLARSHIP-R. DUNAWAY-GSFH	1,000.00
GRAND STRAND WATER & SEWER	6/1/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	21,180.19
GRAND STRAND WATER & SEWER	6/8/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	9,738.45
GRAND STRAND WATER & SEWER	6/14/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	23,049.62
GRAND STRAND WATER & SEWER	6/28/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	22,713.04
GRAND STRAND WATER&SEW (PCARD)	6/28/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	670.00
GRANICUS INC	6/14/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,330.46
GRANICUS INC	6/27/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,552.96
GRAY LINE CHARTER OF MYRTLE BEACH INC	6/5/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,550.00
GRAY LINE CHARTER OF MYRTLE BEACH INC	6/8/2018	PUPIL ACTIVITY	EEDA SUPP PROGRAMS	950.00
GRAY LINE CHARTER OF MYRTLE BEACH INC	6/8/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,875.00
GRAYBAR ELECTRIC CO INC	6/5/2018	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	11,169.14
GRAYBAR ELECTRIC CO INC	6/8/2018	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	547.66
GRAYBAR ELECTRIC CO INC	6/12/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	2,796.60
GRAYBAR ELECTRIC CO INC	6/12/2018	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	6,727.40
GRAYBAR ELECTRIC CO INC	6/12/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	653.96
GRAYBAR ELECTRIC CO INC	6/12/2018	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	3,726.20
GRAYBAR ELECTRIC CO INC	6/12/2018	TECHNOLOGY EQUIPMENT AND SOFTW	MANAGEMENT INFORMATION SYSTEM	356.40
GRAYBAR ELECTRIC CO INC	6/19/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	12,773.90
GRAYBAR ELECTRIC CO INC	6/19/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	297.95
GRAYBAR ELECTRIC CO INC	6/20/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	595.90
GRAYBAR ELECTRIC CO INC	6/27/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	8,591.40
GRAYBAR ELECTRIC CO INC	6/27/2018	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	3,642.79
GRAYBAR ELECTRIC CO INC	6/27/2018	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	1,627.90

Vendor	Check Date	Description	Funding Source	Amount
GRAYBAR ELECTRIC CO INC	6/28/2018	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	1,232.76
GREAT AMERICAN OPPORTUNITIES INC	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,659.44
GREAT LAKES HIGHER EDU GUARANTY CORP	6/12/2018	GARNISHMENTS	GENERAL FUND	300.24
GREAT LAKES HIGHER EDU GUARANTY CORP	6/27/2018	GARNISHMENTS	GENERAL FUND	300.24
GREEN SCHOOLS NATIONAL (PCARD)	6/28/2018	ORGANIZATION MEMBERSHIP DUES A	FACILITIES MANAGEMENT	500.00
GREEN SEA FLOYDS ATHLETIC BOOSTER CLUB	6/8/2018	SUPPLIES	PUPIL ACTIVITY FUND	113.57
GREENHOUSEC (PCARD)	6/28/2018	SUPPLIES	CAREER & TECH ED	248.01
GREENVILLE COUNTY SCHOOLS	6/27/2018	TRANSITS	GENERAL FUND	7,255.88
GRIFFITHS TARA T	6/28/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
GRIMMETT CONSULTING LLC	6/8/2018	STAFF SERVICES	GENERAL FUND	1,064.64
GROUCHOS DELI OF CONWA (PCARD)	6/28/2018	MEALS	GENERAL FUND	297.85
GROUCHOS DELI OF CONWA (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	165.47
GRUMPY MONK (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	213.84
HALE HARVEY LEE	6/14/2018	STUDENT TRANSPORTATION	GENERAL FUND	763.44
HALLIGAN, MAHONEY & WILLIAMS	6/14/2018	LEGAL SERVICES	GENERAL FUND	15,172.28
HALLIGAN, MAHONEY & WILLIAMS	6/28/2018	LEGAL SERVICES	GENERAL FUND	1,526.50
HAMMONDS SPECIALTIES (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	321.00
HAMPTON INN SUITES GRP (PCARD)	6/28/2018	TRAVEL - IN STATE	GENERAL FUND	197.16
HARBOR FREIGHT TOOLS 3 (PCARD)	6/28/2018	SUPPLIES	ARTS IN EDUCATION	190.69
HARBOR FREIGHT TOOLS 7 (PCARD)	6/28/2018	PURCHASES	GENERAL FUND	544.02
HARBOR FREIGHT TOOLS 7 (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	167.36
HARBOR FREIGHT TOOLS 8 (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	148.24
HARDWICKS LANDSCAPING LLC	6/8/2018	GENERAL CONSTRUCTION	BLG MODIFICATION & RENOVATION	161,615.76
HARRELL'S LLC	6/19/2018	SUPPLIES	GENERAL FUND	12,144.22
HARTLEY JON ANTHONY	6/14/2018	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	400.00
HARWELL JAMES MASON	6/14/2018	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	400.00
HAWTHORNE EDUCATIONAL SERVICE	6/12/2018	SUPPLIES	IDEA (84.027)	526.50
HEALY MANUFACTURING INC	6/27/2018	SUPPLIES	PUPIL ACTIVITY FUND	692.80
HEIDIS CORNER (PCARD)	6/28/2018	MEALS	GENERAL FUND	408.94
HEINEMANN	6/5/2018	SUPPLIES	GENERAL FUND	127.05
HEINEMANN	6/6/2018	SUPPLIES	TITLE I (84.010)	2,007.50
HENRY SCHEIN INC	6/6/2018	SUPPLIES	ATHLETICS	156.25

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HENRY SCHEIN INC	6/8/2018	SUPPLIES	ATHLETICS	931.90
HENRY SCHEIN INC	6/12/2018	SUPPLIES	GENERAL FUND	270.64
HENRY SCHEIN INC	6/13/2018	SUPPLIES	GENERAL FUND	212.00
HERALD MULTIFORMS INC	6/28/2018	RENTALS	FACILITIES MANAGEMENT	1,149.36
HERALD OFFICE SUPPLY I (PCARD)	6/28/2018	RENTALS	PUPIL ACTIVITY FUND	125.06
HERALD OFFICE SUPPLY INC	6/1/2018	SUPPLIES - COPYING	GENERAL FUND	694.44
HERALD OFFICE SUPPLY INC	6/1/2018	TECHNOLOGY	GENERAL FUND	801.89
HERALD OFFICE SUPPLY INC	6/5/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,057.51
HERALD OFFICE SUPPLY INC	6/5/2018	SUPPLIES	GENERAL FUND	2,241.78
HERALD OFFICE SUPPLY INC	6/5/2018	SUPPLIES - COPYING	GENERAL FUND	3,019.85
HERALD OFFICE SUPPLY INC	6/5/2018	TECHNOLOGY	GENERAL FUND	2,907.10
HERALD OFFICE SUPPLY INC	6/8/2018	TECHNOLOGY	GENERAL FUND	2,892.54
HERALD OFFICE SUPPLY INC	6/13/2018	RENTALS	GENERAL FUND	28,075.74
HERALD OFFICE SUPPLY INC	6/13/2018	SUPPLIES	GENERAL FUND	669.50
HERALD OFFICE SUPPLY INC	6/14/2018	RENTALS	GENERAL FUND	994.30
HERALD OFFICE SUPPLY INC	6/20/2018	RENTALS	GENERAL FUND	52,637.38
HERALD OFFICE SUPPLY INC	6/20/2018	SUPPLIES - COPYING	GENERAL FUND	694.44
HERALD OFFICE SUPPLY INC	6/21/2018	RENTALS	GENERAL FUND	17,418.65
HERALD OFFICE SUPPLY INC	6/27/2018	RENTALS	GENERAL FUND	94,956.61
HERALD OFFICE SUPPLY INC	6/27/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,167.31
HERALD OFFICE SUPPLY INC	6/28/2018	SUPPLIES	GENERAL FUND	49,243.68
HERFF JONES INC - (YEARBOOKS)	6/27/2018	PRINTING AND BINDING	PUPIL ACTIVITY FUND	9,235.83
HERFF JONES INC - (YEARBOOKS)	6/27/2018	SUPPLIES	PUPIL ACTIVITY FUND	34,907.87
HERFF JONES INC - (YEARBOOKS)	6/28/2018	PRINTING AND BINDING	PUPIL ACTIVITY FUND	9,517.06
HERFF JONES INC - (YEARBOOKS)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	46,808.27
HERNANDEZ MAGALY	6/14/2018	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	400.00
HERTZ RENT-A-CAR (PCARD)	6/28/2018	PUPIL ACTIVITY	ATHLETICS	176.51
HERTZ RENT-A-CAR (PCARD)	6/28/2018	PUPIL ACTIVITY	ATHLETICS	196.40
HERTZ RENT-A-CAR (PCARD)	6/28/2018	PUPIL ACTIVITY	ATHLETICS	305.34
HFT HARBOR FRGHT TOOLS (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	274.01
HFT HARBOR FRGHT TOOLS (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	578.60
HG REYNOLDS COMPANY INC	6/27/2018	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	2,348,191.00

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HIGHWATER CLAYS	6/19/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	1,064.98
HILL MANUFACTURING CO INC	6/6/2018	PURCHASES	GENERAL FUND	1,178.51
HILTON CHARLOTTE (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	333.07
HILTON CHARLOTTE (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	358.07
HILTON GARDEN INN SUMM (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	518.85
HILTON HOTELS (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	1,159.84
HILTON HOTELS (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	1,299.60
HILTON HOTELS (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	1,299.60
HILTON HOTELS (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	1,299.60
HILTON HOTELS ANATOLE (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	1,241.64
HILTON HOTELS ANATOLE (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	465.00
HILTON HOTELS MYRTLE (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,264.42
HINSON GRACIE CAROLINE	6/14/2018	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	400.00
HJ CAROLINA INC	6/5/2018	SUPPLIES	ATHLETICS	750.00
HJ CAROLINA INC	6/5/2018	SUPPLIES	GENERAL FUND	2,286.07
HJ CAROLINA INC	6/5/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,324.96
HOBBYLINC COM (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	1,451.78
HODGE KYNDAL LEIGH	6/14/2018	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	750.00
HODGE KYNDAL LEIGH / COASTAL CAROLINA UN	6/14/2018	PUPIL ACTIVITY	SCHOLARSHIP-JUDY CHANCE-SHS	1,000.00
HODGE KYNDAL LEIGH / COASTAL CAROLINA UN	6/27/2018	PUPIL ACTIVITY	SCHOLARSHIP - CASSIDY JONES FR	300.00
HOFFMAN HOFFMAN INC	6/6/2018	PURCHASES	GENERAL FUND	1,403.76
HOMEDEPOT.COM (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	650.27
HOMEDEPOT.COM (PCARD)	6/28/2018	SUPPLIES	CAREER & TECH ED	533.32
HOMEDEPOT.COM (PCARD)	6/28/2018	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	3,339.46
HOMEDEPOT.COM (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	529.20
HOMEDEPOT.COM (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,068.74
HORACE MANN EDUCATORS	6/12/2018	HORACE MANN INSURANCE	GENERAL FUND	3,587.04
HORACE MANN EDUCATORS	6/27/2018	HORACE MANN INSURANCE	GENERAL FUND	3,587.04
HORRY COUNTY CLERK OF COURT	6/12/2018	GARNISHMENTS	GENERAL FUND	2,704.98
HORRY COUNTY CLERK OF COURT	6/27/2018	GARNISHMENTS	GENERAL FUND	2,649.57
HORRY COUNTY FIRE RESCUE	6/20/2018	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	450.00
HORRY COUNTY POLICE DEPARTMENT	6/20/2018	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	480.00

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HORRY COUNTY POLICE DEPARTMENT	6/20/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	640.00
HORRY COUNTY POLICE DEPARTMENT	6/27/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	640.00
HORRY COUNTY POLICE DEPARTMENT	6/28/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	480.00
HORRY COUNTY TREASURER	6/20/2018	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	445.35
HORRY ELECTRIC COOP*	6/1/2018	ENERGY	GENERAL FUND	81,532.91
HORRY ELECTRIC COOP*	6/8/2018	ENERGY	GENERAL FUND	78,303.49
HORRY ELECTRIC COOP*	6/14/2018	ENERGY	GENERAL FUND	103,380.63
HORRY ELECTRIC COOP*	6/20/2018	ENERGY	GENERAL FUND	88,365.44
HORRY ELECTRIC COOP*	6/28/2018	ENERGY	GENERAL FUND	57,748.86
HORRY GEORGETOWN TEC	6/5/2018	TUITION TO OTHER ENTITY	GENERAL FUND	390.00
HORRY GEORGETOWN TEC	6/8/2018	RENTALS	GENERAL FUND	5,000.00
HORRY GEORGETOWN TEC	6/8/2018	TUITION TO OTHER ENTITY	GENERAL FUND	390.00
HORRY GEORGETOWN TEC	6/14/2018	TUITION TO OTHER ENTITY	GENERAL FUND	195.00
HORRY TELEPHONE	6/5/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,800.28
HORRY TELEPHONE	6/12/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	7,199.53
HORRY TELEPHONE	6/27/2018	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	32,466.09
HORRY TELEPHONE COOPER (PCARD)	6/28/2018	COMMUNICATION	GENERAL FUND	1,522.17
HORRY TELEPHONE COOPER (PCARD)	6/28/2018	COMMUNICATION	GENERAL FUND	2,034.61
HORRY TELEPHONE COOPER (PCARD)	6/28/2018	COMMUNICATION	GENERAL FUND	10,529.33
HORRY TELEPHONE COOPER (PCARD)	6/28/2018	COMMUNICATION	GENERAL FUND	20,776.92
HOUGHTON MIFFLIN HARCOURT	6/5/2018	STATISTICAL SERVICES	GENERAL FUND	6,640.74
HOUGHTON MIFFLIN HARCOURT	6/12/2018	SUPPLIES	IDEA (84.027)	4,790.62
HOWELL DODD	6/28/2018	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	251.10
HUCKS LANDSCAPING	6/1/2018	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	250.00
HUDSON CHRISTOPHER CRAIG	6/1/2018	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	100.00
HUDSON SHELLEY	6/13/2018	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	117.70
HUNTINGTON BEACH STATE PARK	6/5/2018	PUPIL ACTIVITY	NEGLECTED AND DELINQUENT	125.00
HUNTINGTON BEACH STATE PARK	6/14/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
HYATT PLACE COLUMBIA (PCARD)	6/28/2018	TRAVEL - IN STATE	GENERAL FUND	251.22
HYMAN PAPER & CHEMICAL COMPANY INC	6/12/2018	SUPPLIES	GENERAL FUND	340.20
HYMAN PAPER & CHEMICAL COMPANY INC	6/19/2018	SUPPLIES	GENERAL FUND	19,600.22
HYMAN PAPER & CHEMICAL COMPANY INC	6/27/2018	SUPPLIES	GENERAL FUND	3,184.28

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IDENTITY PROMOTIONS (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	135.00
IDN - ARMSTRONG'S INC	6/5/2018	PURCHASES	GENERAL FUND	1,405.20
ILLING HUNTER DOUGLAS	6/14/2018	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	200.00
ILLINOIS STUDENT ASSISTANCE COMMISSION	6/12/2018	GARNISHMENTS	GENERAL FUND	130.34
ILLINOIS STUDENT ASSISTANCE COMMISSION	6/27/2018	GARNISHMENTS	GENERAL FUND	130.34
IMAGINATION ATHLETICS (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	573.48
IMAGINATION ATHLETICS (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	881.28
IMAGINATION ATHLETICS (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	922.32
IMAGINATION ATHLETICS (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,352.33
IMAGINATION ATHLETICS (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,404.00
IMAGINATION ATHLETICS (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,431.00
INDEPENDENT PUBLISHERS (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	143.89
INT IN KINGSTON ELECT (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	662.00
INT IN REV ROBOTICS L (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	177.88
INT IN SOUTHERN LITES (PCARD)	6/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	673.38
INT IN SOUTHERN LITES (PCARD)	6/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,498.74
INTEGRATED SYSTEMS & DESIGN LLC	6/12/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	941.79
INTEGRATED SYSTEMS & DESIGN LLC	6/13/2018	RENTALS	GENERAL FUND	540.00
INTEGRATED SYSTEMS & DESIGN LLC	6/28/2018	TECHNOLOGY PURCHASES > $5,000	AFTER SCHOOL CHILDCARE CARRYOV	18,814.70
INTEGRATED SYSTEMS & DESIGN LLC	6/28/2018	TECHNOLOGY PURCHASES > $5,000	TECHNOLOGY	13,187.76
INTERCAMBIO DE COMUNIDADES	6/8/2018	SUPPLIES	ADULT EDUCATION (84.002)	2,429.54
INTERCAMBIO DE COMUNIDADES	6/8/2018	SUPPLIES	ESOL AFTERSCHOOL PROGRAM	314.80
INTERNAL REVENUE SERVICES	6/12/2018	GARNISHMENTS	GENERAL FUND	369.96
INTERNAL REVENUE SERVICES	6/27/2018	GARNISHMENTS	GENERAL FUND	369.95
INTERNATIONAL BACCALAUREATE ORGANIZATION	6/12/2018	TUITION TO OTHER ENTITY	GENERAL FUND	11,650.00
INTERNETWORK ENGINEERING	6/19/2018	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	14,506.18
INTERSTATE TRANSPORTAT (PCARD)	6/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	122.30
INTERSTATE TRANSPORTAT (PCARD)	6/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	166.19
INTERSTATE TRANSPORTAT (PCARD)	6/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	211.73
INTERSTATE TRANSPORTAT (PCARD)	6/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	428.54
INTERSTATE TRANSPORTAT (PCARD)	6/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	469.53
IRA (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	349.00

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IRA (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	449.00
IRA (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	548.00
J H HONEYCUTT & SONS	6/6/2018	FOOD	FOOD SERVICE FUND	38,752.34
J H HONEYCUTT & SONS	6/8/2018	FOOD	FOOD SERVICE FUND	2,658.13
J H HONEYCUTT & SONS	6/13/2018	FOOD	FOOD SERVICE FUND	29,298.92
J H HONEYCUTT & SONS	6/20/2018	FOOD	FOOD SERVICE FUND	10,179.56
J H HONEYCUTT & SONS	6/21/2018	FOOD	FOOD SERVICE FUND	433.27
J H HONEYCUTT & SONS	6/28/2018	FOOD	FOOD SERVICE FUND	853.61
J H HONEYCUTT & SONS	6/28/2018	FOOD	SUMMER FEEDING PROGRAM	1,924.00
J W PEPPER AND SON INC (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	290.99
J W PEPPER AND SON INC (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	349.88
J W PEPPER AND SON INC (PCARD)	6/28/2018	TEXTBOOKS	GENERAL FUND	364.99
J W PEPPER AND SON INC (PCARD)	6/28/2018	TEXTBOOKS	GENERAL FUND	581.39
J W PEPPER AND SON INC (PCARD)	6/28/2018	TEXTBOOKS	PUPIL ACTIVITY FUND	163.96
J. BRANDT RECOGNITION LTD.	6/5/2018	SUPPLIES	GENERAL FUND	3,861.45
J.P. & W. CLEANING SERVICE	6/27/2018	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	750.00
J.P. & W. CLEANING SERVICE	6/27/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	750.00
JACKSON TAMARA ASHANTE-FRANCIS MARION	6/13/2018	PUPIL ACTIVITY	SCHOLARSHIP - BLANTON FAMILY	500.00
JACKSON TAMARA ASHANTE-FRANCIS MARION	6/13/2018	PUPIL ACTIVITY	SCHOLARSHIP - HEART OF THE TRO	1,000.00
JAMES SHOCKERA DUNKLEY	6/14/2018	STUDENT TRANSPORTATION	GENERAL FUND	244.27
JAR SYSTEMS LLC	6/28/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	85,500.00
JC MEDIA PRO (DJ JESSE)	6/1/2018	OTHER PURCHASED SERVICES	PUPIL ACTIVITY FUND	400.00
JENSEN LEARNING CORP (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	1,485.00
JENSEN LEARNING CORP (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	1,980.00
JERRY MARTIN EDUCATION CONSULTING LLC	6/12/2018	INSTRUCTIONAL PROGRAMS IMPROVE	MATH & SCIENCE PART OPT CARRYO	2,000.00
JERRY MARTIN EDUCATION CONSULTING LLC	6/28/2018	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	8,400.00
JIFFYSHIRTS.COM US L.P (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	101.52
JIMMY JOHNS # 645 - E (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	121.43
JOHNNY ROCKETS OF BROA (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	442.00
JOHNSON CONTROLS FIRE PROTECTION LP	6/12/2018	GENERAL CONSTRUCTION	BLG MODIFICATION & RENOVATION	5,912.74
JOHNSON HEATHER M	6/28/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	210.00
JOHNSON SIGNS	6/14/2018	SUPPLIES	PUPIL ACTIVITY FUND	140.00

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JOHNSTONE SUPPLY FLORENCE	6/27/2018	PURCHASES	GENERAL FUND	961.84
JOHNSTONE SUPPLY INC (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	124.20
JONES ASHLEY BROOKE	6/14/2018	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	750.00
JONES ASHLEY BROOKE - CLEMSON UNIVERSITY	6/14/2018	PUPIL ACTIVITY	SCHOLARSHIP - CASSIDY JONES FR	300.00
JONES SCHOOL SUPPLY CO (PCARD)	6/28/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	111.14
JONES SCHOOL SUPPLY CO (PCARD)	6/28/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	129.87
JONES SCHOOL SUPPLY CO (PCARD)	6/28/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	396.27
JONES SCHOOL SUPPLY CO (PCARD)	6/28/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,001.56
JONES SCHOOL SUPPLY CO (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	224.75
JONES SCHOOL SUPPLY CO (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	620.62
JONES SCHOOL SUPPLY CO (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	654.90
JONES SCHOOL SUPPLY CO (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	981.24
JONES SCHOOL SUPPLY CO (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	124.32
JONES SCHOOL SUPPLY CO (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	208.84
JONES SCHOOL SUPPLY CO (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	246.31
JONES SCHOOL SUPPLY CO INC	6/13/2018	SUPPLIES	GENERAL FUND	1,266.37
JOSEPH G DURIVAGE LLC	6/1/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	300.00
JOSTENS	6/8/2018	SUPPLIES	PUPIL ACTIVITY FUND	6,965.09
JOSTENS	6/19/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,406.24
JOSTENS	6/21/2018	PRINTING AND BINDING	PUPIL ACTIVITY FUND	20,071.21
JOSTENS	6/27/2018	PRINTING AND BINDING	PUPIL ACTIVITY FUND	5,429.17
JOSTENS CONN 5377 (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	126.00
JOSTENS EVENT MANAGEMT (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	425.00
JOSTENS INC	6/13/2018	SUPPLIES	GENERAL FUND	179.74
JOSTENS INC	6/27/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,384.10
JOSTENS KINDERKRAFT (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	243.00
JP ITALIANO LLC	6/8/2018	MEALS	PUPIL ACTIVITY FUND	900.00
JUNIOR LIBRARY GUILD INC	6/12/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,334.70
JUNIOR LIBRARY GUILD INC	6/27/2018	SUPPLIES	GENERAL FUND	698.10
JUST PRINTING INC	6/8/2018	PRINTING AND BINDING	GENERAL FUND	194.75
JW PEPPER & SONS INC	6/5/2018	SUPPLIES	GENERAL FUND	124.99
JW PEPPER & SONS INC	6/6/2018	SUPPLIES	GENERAL FUND	472.28

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K2 AWARDS AND APPAREL (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	148.69
KABAB JE ROTISSERIE & (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	408.57
KAGAN PUBLISHING & PROFESSIONAL DEV INC	6/27/2018	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	17,955.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	6/27/2018	INSTRUCTIONAL PROGRAMS IMPROVE	MAINT OF STATE FISCAL SUPPORT	15,705.00
KANAWHA INSURANCE COMPANY	6/12/2018	KANAWHA INSURANCE COMPANY	GENERAL FUND	3,655.38
KANAWHA INSURANCE COMPANY	6/27/2018	KANAWHA INSURANCE COMPANY	GENERAL FUND	3,623.28
KEFFER DEVELOPMENT SERVICES	6/6/2018	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,500.00
KELLY KYLE PATRICK	6/8/2018	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	200.00
KENDALL/HUNT	6/1/2018	SUPPLIES	GENERAL FUND	1,035.50
KENDALL/HUNT	6/1/2018	TEXTBOOKS	GENERAL FUND	8,847.33
KENDALL/HUNT	6/6/2018	TEXTBOOKS	GENERAL FUND	11,083.46
KENDALL/HUNT	6/8/2018	TEXTBOOKS	GENERAL FUND	8,300.60
KENDALL/HUNT	6/14/2018	SUPPLIES	GENERAL FUND	339.20
KENDALL/HUNT	6/14/2018	TEXTBOOKS	GENERAL FUND	13,193.26
KENDALL/HUNT	6/20/2018	SUPPLIES	GENERAL FUND	2,504.67
KENDALL/HUNT	6/20/2018	TEXTBOOKS	GENERAL FUND	693.00
KENDALL/HUNT	6/21/2018	SUPPLIES	GENERAL FUND	432.49
KENDALL/HUNT	6/21/2018	TEXTBOOKS	GENERAL FUND	24,100.67
KENDALL/HUNT	6/27/2018	SUPPLIES	GENERAL FUND	730.35
KENDALL/HUNT	6/27/2018	TEXTBOOKS	GENERAL FUND	1,497.00
KENDALL/HUNT	6/28/2018	TEXTBOOKS	GENERAL FUND	6,930.51
KEYMATE INC	6/5/2018	PURCHASES	GENERAL FUND	1,163.29
KING S FLORIST (PCARD)	6/28/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	172.80
KINGS FLORIST	6/20/2018	SUPPLIES	GENERAL FUND	280.80
KIRKLANDS #483 (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	112.24
KJ'S MARKET IGA - (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	100.84
KLG JONES LLC	6/8/2018	COMMISSIONING	SHORT-TERM CAPITAL PLAN 13-20	5,338.00
KMARTMARKETPLACE7864 (PCARD)	6/28/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	141.27
KONA ICE OF CENTRAL HORRY COUNTY LLC	6/1/2018	MEALS	PUPIL ACTIVITY FUND	1,008.00
KRISPY KREME #547 (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,170.00
KRISPY KREME #561 (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	228.55
KRISPY KREME #561 (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	124.31

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KRISPY KREME #561 (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	223.76
KRISPY KREME #561 (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	459.38
KRISPY KREME #561 (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	298.35
KROGER #26 (PCARD)	6/28/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	150.00
KROGER #26 (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	270.44
KROGER #26 (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	213.10
KUTA SOFTWARE LLC	6/27/2018	SUPPLIES	GENERAL FUND	7,822.00
L2G QUILL AND SCROLL- (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	116.49
L2G QUILL AND SCROLL- (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	499.49
LAB AIDS INC	6/6/2018	SUPPLIES	GENERAL FUND	1,055.36
LAB AIDS INC	6/6/2018	SUPPLIES	SCIENCE KITS REFURBISHMENT	5,806.23
LAB AIDS INC	6/12/2018	SUPPLIES	GENERAL FUND	6,767.02
LAB AIDS INC	6/12/2018	SUPPLIES	SCIENCE KITS REFURBISHMENT	6,403.50
LAB AIDS INC	6/19/2018	SUPPLIES	GENERAL FUND	6,045.81
LAB AIDS INC	6/19/2018	SUPPLIES	SCIENCE KITS REFURBISHMENT	459.58
LAB AIDS INC	6/20/2018	SUPPLIES	GENERAL FUND	5,737.79
LAB AIDS INC	6/21/2018	SUPPLIES	GENERAL FUND	59,668.94
LAB AIDS INC	6/27/2018	SUPPLIES	GENERAL FUND	11,913.04
LAB AIDS INC	6/28/2018	SUPPLIES	GENERAL FUND	104,539.45
LAB AIDS INC	6/28/2018	SUPPLIES	SCIENCE KITS REFURBISHMENT	2,516.05
LAERDAL MEDICAL CORPORATION	6/27/2018	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	7,339.69
LAERDAL MEDICAL CORPORATION	6/27/2018	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECH ED	5,173.20
LAKESHORE LEARNING MATERIALS	6/5/2018	SUPPLIES	GENERAL FUND	1,854.11
LAKESHORE LEARNING MATERIALS	6/6/2018	SUPPLIES	IDEA (84.027)	198.22
LAKESHORE LEARNING MATERIALS	6/8/2018	SUPPLIES	GENERAL FUND	461.43
LAKESHORE LEARNING MATERIALS	6/12/2018	SUPPLIES	IDEA (84.027)	352.85
LAKESHORE LEARNING MATERIALS	6/12/2018	SUPPLIES	TITLE I - SCHOOL IMPROVE FOCUS	2,002.05
LAKESHORE LEARNING MATERIALS	6/14/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	469.91
LAKESHORE LEARNING MATERIALS	6/14/2018	SUPPLIES	GENERAL FUND	1,935.97
LAKESHORE LEARNING MATERIALS	6/14/2018	SUPPLIES	IDEA (84.027)	491.45
LAKESHORE LEARNING MATERIALS	6/14/2018	SUPPLIES	TITLE I (84.010)	188.38
LAKEWOOD ELEMENTARY PTA	6/14/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	200.00

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LAKEWOOD ELEMENTARY PTA	6/20/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	1,143.24
LANDSCAPES BY MEW (PCARD)	6/28/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	341.72
LANDSCAPES BY MEW LLC	6/6/2018	SUPPLIES	PUPIL ACTIVITY FUND	298.08
LANKFORD ANA I - THE CITADEL	6/20/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
LAPHAM MADISON LESLIE-PAYTON	6/8/2018	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	200.00
LAWSON AMARIAH OLIVIA	6/8/2018	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	200.00
LEE TRANSPORT EQUIPMENT INC.	6/27/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	512.60
LEGENDS IN CONCERT MYR (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	630.00
LEGENDS IN CONCERT MYR (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	750.00
LEMKE JOHN S	6/8/2018	MISCELLANEOUS PURCHASED SERVIC	ARTS IN EDUCATION	840.00
LENNOX INDUSTRIES (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	471.97
LEON BROGDEN HOLIDAY BASKETBALL TOURNEY	6/14/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
LEONARD LAURA	6/14/2018	PUPIL ACTIVITY	GENERAL FUND	300.00
LEVEL DATA INC	6/12/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,450.50
LIBRARYSKILLS 00 OF 00 (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	230.03
LIFETOUCH NATIONAL SCHOOL STUDIOS	6/14/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,485.92
LIFETOUCH NATIONAL SCHOOL STUDIOS	6/14/2018	SUPPLIES	PUPIL ACTIVITY FUND	7,485.34
LIFETOUCH NATIONAL SCHOOL STUDIOS	6/20/2018	SUPPLIES	PUPIL ACTIVITY FUND	27,717.12
LINDSAY SHAFFER INTERPRETING	6/6/2018	INSTRUCTIONAL SERVICES	IDEA (84.027)	3,864.70
LINDSAY SHAFFER INTERPRETING	6/20/2018	INSTRUCTIONAL SERVICES	IDEA (84.027)	3,518.10
LINDSAY SHAFFER INTERPRETING	6/21/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	135.00
LITTLE RIVER LANES (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	210.00
LITTLE RIVER LANES (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	330.00
LITTLE RIVER WATER & SEWER INC	6/21/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	1,726.76
LJL LIBRARY JOURNALS (PCARD)	6/28/2018	PERIODICALS	GENERAL FUND	136.99
LOGANS ROADHOUSE 205 (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	567.82
LONGLEY SUPPLY COMPANY INC	6/6/2018	PURCHASES	GENERAL FUND	1,885.84
LONGLEY SUPPLY COMPANY INC	6/27/2018	PURCHASES	GENERAL FUND	149.90
LONGLEY SUPPLY MYRTL (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	575.77
LONGLEY SUPPLY MYRTL (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,425.40
LORIS HIGH	6/6/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	150.00
LORIS HIGH	6/6/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00

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LORIS HIGH	6/12/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
LORIS HIGH	6/20/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
LORIS HIGH	6/28/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
LORIS IGA (PCARD)	6/28/2018	ENERGY	GENERAL FUND	128.67
LORIS IGA (PCARD)	6/28/2018	MEALS	ATHLETICS	470.21
LORIS IGA (PCARD)	6/28/2018	MEALS	GENERAL FUND	333.12
LORIS IGA (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	254.76
LORIS IGA (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	287.94
LOUISVILLE SLUGGER (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	175.00
LOVE CHEVROLET CO	6/27/2018	VEHICLES	FOOD SERVICE FUND	36,487.77
LOW COUNTRY GLASS (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	265.00
LOW COUNTRY GLASS (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	535.00
LOWE ARIELLE SAMONE	6/14/2018	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	750.00
LOWE'S FOODS #223 (PCARD)	6/28/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	518.26
LOWE'S FOODS #240 (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	410.34
LOWE'S FOODS #240 (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	135.83
LOWES #00410 (PCARD)	6/28/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	359.04
LOWES #00410 (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	149.06
LOWES #00603 (PCARD)	6/28/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	612.83
LOWES #00603 (PCARD)	6/28/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	330.44
LOWES #00603 (PCARD)	6/28/2018	SUPPLIES	ARTS IN EDUCATION	374.19
LOWES #00603 (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	132.62
LOWES #00603 (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	251.19
LOWES #00907 (PCARD)	6/28/2018	SUPPLIES	CAREER & TECH ED	129.52
LOWES #00907 (PCARD)	6/28/2018	SUPPLIES	CAREER & TECH ED	704.05
LOWES #00907 (PCARD)	6/28/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	250.49
LOWES #01004 (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	109.79
LOWES #01004 (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	161.03
LOWES #01004 (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	206.55
LOWES #01004 (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	174.05
LOWES #01705 (PCARD)	6/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	343.75
LOWES #01705 (PCARD)	6/28/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	135.79

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LOWES #01705 (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	115.73
LOWES #01705 (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	149.66
LOWES #01705 (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	182.24
LOWES #01705 (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	509.10
LOWES #01705 (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	155.17
LOWES #01705 (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	297.57
LOWES #01705 (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	320.79
LOWES #01705 (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	153.38
LOWES #01705 (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	165.18
LOWES OF M B INC	6/5/2018	SUPPLIES	GENERAL FUND	113.27
LOWES OF M B INC	6/12/2018	SUPPLIES	GENERAL FUND	135.95
LOWES OF M B INC	6/20/2018	SUPPLIES	GENERAL FUND	240.21
LOWES OF M B INC	6/28/2018	SUPPLIES	GENERAL FUND	399.00
LOWES OF M B INC	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	422.80
LUIGI'S PIZZERIA & PAS (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	255.99
M & M EXPERT TREE SERVICE	6/8/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,800.00
M & M LANDSCAPING & TR (PCARD)	6/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	450.00
M & M LANDSCAPING & TR (PCARD)	6/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	500.00
M & M LANDSCAPING & TR (PCARD)	6/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	750.00
MACGILL	6/27/2018	SUPPLIES	GENERAL FUND	367.51
MACGILL	6/28/2018	SUPPLIES	GENERAL FUND	484.17
MACK BRASS OF VIRGINIA LLC	6/12/2018	SUPPLIES	GENERAL FUND	2,085.00
MAGNOLIA PLANTATION (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,528.00
MAGNOLIAS RESTAURANT (PCARD)	6/28/2018	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,354.84
MAGNOLIAS RESTAURANT (PCARD)	6/28/2018	RENTALS	PUPIL ACTIVITY FUND	145.16
MAKE MUSIC INC	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	475.20
MAMA JEANS RESTAURANT	6/21/2018	MEALS	GENERAL FUND	1,429.59
MANSFIELD OIL CO	6/6/2018	ENERGY	ATHLETICS	290.09
MANSFIELD OIL CO	6/6/2018	ENERGY	GENERAL FUND	1,143.61
MANSFIELD OIL CO	6/6/2018	PUPIL ACTIVITY	ATHLETICS	115.56
MANSFIELD OIL CO	6/8/2018	ENERGY	GENERAL FUND	786.87
MANSFIELD OIL CO	6/28/2018	ENERGY	GENERAL FUND	12,915.70

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MANSFIELD OIL CO	6/28/2018	SUPPLIES	SUMMER FEEDING PROGRAM	213.69
MARCH OF DIMES	6/27/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,370.00
MARCOS PIZZA - 8197 (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	164.70
MARIANNA INC	6/12/2018	SUPPLIES	GENERAL FUND	1,081.34
MARION COUNTY CLERK OF COURT	6/12/2018	GARNISHMENTS	GENERAL FUND	217.88
MARION COUNTY CLERK OF COURT	6/27/2018	GARNISHMENTS	GENERAL FUND	217.88
MARKET COMMON CINEMA (PCARD)	6/28/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	300.00
MARKET COMMON CINEMA (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	105.00
MARKET UNICEF USA ORG (PCARD)	6/28/2018	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	356.00
MARRIOTT CHRLSTN RIVER (PCARD)	6/28/2018	TRAVEL - IN STATE	GENERAL FUND	990.46
MARRIOTT LONG ISLAND (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	TITLE I (84.010)	639.60
MARSHALL LIGHT & SOUND RENTAL	6/21/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	4,013.55
MARSHALLS #133 (PCARD)	6/28/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	212.63
MASS INSIGHT EDUCATION AND RESEARCH INST	6/21/2018	TRAVEL - OUT OF STATE	GENERAL FUND	1,075.00
MATCHPOINT VOLLEYBALL	6/21/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
MAXWELL ADAM	6/5/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	150.00
MAXWELL, DARYL	6/20/2018	STUDENT TRANSPORTATION	GENERAL FUND	1,037.68
MC LIGHTING AND SOUND LLC	6/20/2018	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,650.00
MC LIGHTING AND SOUND LLC	6/20/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,600.00
MCCARTY KAITLYN MICHELLE	6/8/2018	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	200.00
MCDADE CAROLINE ANN	6/8/2018	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	200.00
MCDONALD'S F2417 (PCARD)	6/28/2018	MEALS	GENERAL FUND	344.68
MCDONALD'S F34410 (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	145.28
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	6/6/2018	SUPPLIES	MAINT OF STATE FISCAL SUPPORT	10,699.35
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	6/8/2018	SUPPLIES	MAINT OF STATE FISCAL SUPPORT	1,641.82
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	6/12/2018	SUPPLIES	MAINT OF STATE FISCAL SUPPORT	17,457.35
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	6/19/2018	SUPPLIES	MAINT OF STATE FISCAL SUPPORT	1,619.02
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	6/20/2018	SUPPLIES	MAINT OF STATE FISCAL SUPPORT	2,537.83
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	6/20/2018	SUPPLIES	TITLE I (84.010)	993.70
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	6/27/2018	SUPPLIES	MAINT OF STATE FISCAL SUPPORT	3,837.43
MCKEAN ZION PATRICK	6/14/2018	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	400.00
MCPHERSON GREENHOUSES INC	6/8/2018	SUPPLIES	PUPIL ACTIVITY FUND	205.00

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MCPHERSON GREENHOUSES INC	6/12/2018	SUPPLIES	PUPIL ACTIVITY FUND	470.00
MCPHERSON GREENHOUSES INC	6/27/2018	SUPPLIES	CAREER & TECH ED	1,350.00
MEDCO SUPPLY LOCKBOX	6/20/2018	SUPPLIES	PUPIL ACTIVITY FUND	313.20
MEDCO SUPPLY LOCKBOX	6/27/2018	SUPPLIES	PUPIL ACTIVITY FUND	108.00
MEDICALESHOP INC	6/8/2018	SUPPLIES	IDEA (84.027)	3,750.00
MEDIEVAL TIMES MYRT TI (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	197.78
MELHART MUSIC CENTER	6/14/2018	SUPPLIES	GENERAL FUND	1,210.00
MELLOW MUSHROOM (PCARD)	6/28/2018	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	137.19
METLIFE	6/12/2018	ORP-MET LIFE	GENERAL FUND	49,406.87
METLIFE	6/27/2018	ORP-MET LIFE	GENERAL FUND	60,960.90
METLIFE	6/28/2018	ORP-MET LIFE	GENERAL FUND	303.27
MICHAEL WHEELER	6/6/2018	SUPPLIES	GENERAL FUND	565.35
MICHAELS.COM (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	174.58
MICROSCOPES AMERICA INC	6/27/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	24,855.57
MICROTEL INNS & SUITES (PCARD)	6/28/2018	TRAVEL - IN STATE	ATHLETICS	134.78
MICROTEL INNS & SUITES (PCARD)	6/28/2018	TRAVEL - IN STATE	GENERAL FUND	134.78
MID ATLANTIC DRAINAGE (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	856.00
MIDCO 800-536-0238 (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	689.85
MIDCO 800-536-0238 (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,007.17
MILLER DESIGN SERVICES PA	6/20/2018	ARCHITECT	BLG MODIFICATION & RENOVATION	6,500.00
MINNESOTA CHILD SUPPORT PAYMENT CENTER	6/12/2018	GARNISHMENTS	GENERAL FUND	161.00
MINNESOTA CHILD SUPPORT PAYMENT CENTER	6/27/2018	GARNISHMENTS	GENERAL FUND	161.00
MINNESOTA LIFE INSURANCE COMPANY	6/12/2018	MINNESOTA LIFE-HCS	GENERAL FUND	9,397.64
MINNESOTA LIFE INSURANCE COMPANY	6/27/2018	MINNESOTA LIFE-HCS	GENERAL FUND	10,038.96
MINNESOTA LIFE INSURANCE COMPANY	6/27/2018	OTHER EMPLOYEE BENEFITS	GENERAL FUND	1,164.80
MISSION BBQ NORTH (PCARD)	6/28/2018	MEALS	GENERAL FUND	803.71
MISTER SOFTEE OF MB (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	195.25
MODERN TURF INC	6/20/2018	SUPPLIES	PUPIL ACTIVITY FUND	840.00
MONARCH CALENDAR & PRINTING INC	6/20/2018	ADVERTISING	ADULT EDUCATION	150.00
MONOPRICE, INC. (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	335.13
MOORE JESSICA GRACE SILLSBURY	6/20/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	900.00
MOORE MEDICAL LLC	6/12/2018	SUPPLIES	PERKINS	182.03

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MOORE MEDICAL LLC	6/28/2018	SUPPLIES	PERKINS	764.97
MOORE PAULA	6/14/2018	PUPIL ACTIVITY	GENERAL FUND	300.00
MORIN JANNEKE ANN	6/14/2018	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	400.00
MOUNTAIN THOMAS L	6/1/2018	TECHNOLOGY	GENERAL FUND	3,018.75
MOVING MINDS	6/20/2018	SUPPLIES	MISCELLANEOUS GRANTS	1,156.50
MU ALPHA THETA (PCARD)	6/28/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	240.00
MU ALPHA THETA (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	100.00
MU ALPHA THETA (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	130.00
MU ALPHA THETA (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	225.00
MU ALPHA THETA (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	905.00
MURPHY'S CATERING	6/14/2018	MEALS	GENERAL FUND	725.00
MUSIC & ARTS 1 C (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	196.00
MUSIC & ARTS CENTER INC	6/5/2018	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	17,486.28
MUSIC & ARTS CENTER INC	6/5/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	206.88
MUSIC & ARTS CENTER INC	6/5/2018	SUPPLIES	GENERAL FUND	1,151.29
MUSIC & ARTS CENTER INC	6/8/2018	SUPPLIES	GENERAL FUND	389.35
MUSIC & ARTS CENTER INC	6/20/2018	SUPPLIES	GENERAL FUND	4,650.55
MUSIC & ARTS CENTER INC	6/20/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	390.32
MUSIC & ARTS CENTER INC	6/21/2018	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	529.06
MUSIC & ARTS CENTER INC	6/21/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	204.72
MUSIC IN MOTION	6/5/2018	SUPPLIES	GENERAL FUND	242.17
MUSIC IN MOTION, INC (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	134.64
MUSIC IN MOTION, INC (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	163.24
MUSIC&ARTS.COM (PCARD)	6/28/2018	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	1,024.13
MUSICEXPRESSMAGAZINE.C (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	142.89
MXN CORPORATION	6/5/2018	TECHNOLOGY PURCHASES > $5,000	E-RATE PROJECTS	49,787.51
MXN CORPORATION	6/5/2018	TECHNOLOGY PURCHASES > $5,000	TECHNOLOGY	2,626.73
MXN CORPORATION	6/8/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,178.30
MXN CORPORATION	6/8/2018	TECHNOLOGY PURCHASES > $5,000	E-RATE PROJECTS	26,359.31
MXN CORPORATION	6/12/2018	TECHNOLOGY PURCHASES > $5,000	E-RATE PROJECTS	6,032.62
MXN CORPORATION	6/14/2018	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	4,178.30
MXN CORPORATION	6/20/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	5,108.49

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MXN CORPORATION	6/21/2018	TECHNOLOGY PURCHASES > $5,000	E-RATE PROJECTS	12,965.26
MXN CORPORATION	6/27/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,235.51
MXN CORPORATION	6/27/2018	TECHNOLOGY PURCHASES > $5,000	E-RATE PROJECTS	9,901.34
MYERS GABRIELLE ANN	6/14/2018	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	200.00
MYRTLE BEACH (PCARD)	6/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	142.56
MYRTLE BEACH (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	513.00
MYRTLE BEACH BOWL -CLV (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	153.00
MYRTLE BEACH BOWL -CLV (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	174.00
MYRTLE BEACH BOWL -CLV (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	261.00
MYRTLE BEACH BOWL -CLV (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	373.52
MYRTLE BEACH BOWL -CLV (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	408.00
MYRTLE BEACH BOWL -CLV (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	888.04
MYRTLE BEACH BOWL LLC	6/1/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	806.25
MYRTLE BEACH COMMUNICATIONS INC	6/5/2018	COMMUNICATION	GENERAL FUND	2,195.33
MYRTLE BEACH COMMUNICATIONS INC	6/8/2018	COMMUNICATION	GENERAL FUND	1,063.97
MYRTLE BEACH COMMUNICATIONS INC	6/12/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	3,753.75
MYRTLE BEACH COMMUNICATIONS INC	6/20/2018	SUPPLIES	GENERAL FUND	1,157.77
MYRTLE BEACH COMMUNICATIONS INC	6/21/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	170.96
MYRTLE BEACH COMMUNICATIONS INC	6/21/2018	SUPPLIES	GENERAL FUND	1,867.21
MYRTLE BEACH COMMUNICATIONS INC	6/27/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,463.75
MYRTLE BEACH COMMUNICATIONS INC	6/27/2018	SUPPLIES - VEHICLES	GENERAL FUND	2,610.00
MYRTLE BEACH COMMUNICATIONS INC	6/27/2018	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	18,635.40
MYRTLE BEACH CONVENTION CENTER	6/14/2018	RENTALS	GENERAL FUND	4,690.00
MYRTLE BEACH CONVENTION CENTER	6/14/2018	RENTALS	PUPIL ACTIVITY FUND	5,670.00
MYRTLE BEACH MIDDLE	6/5/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	429.00
MYRTLE BEACH PELICANS (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	927.00
MYRTLE BEACH SCREEN PRINTING	6/5/2018	SUPPLIES	PUPIL ACTIVITY FUND	755.00
MYRTLE WAVES WATERPARK (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	905.50
MYRTLE WAVES WATERPARK (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	959.50
MYRTLE WAVES WATERPARK (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,770.50
MYRTLE WAVES WATERPARK (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,972.50
MYRTLE WAVES WATERPARK (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,356.00

Vendor	Check Date	Description	Funding Source	Amount
NAESP-PEAP (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	322.00
NAESP-PEAP (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	387.00
NAFME (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	130.00
NAFME (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	425.00
NAFME (PCARD)	6/28/2018	SUPPLIES	WAVES OF THE FUTURE GRANT	177.50
NASCO	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	145.70
NASSP PRODUCT & SERVI (PCARD)	6/28/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	484.00
NASSP PRODUCT & SERVI (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	333.75
NASSP PRODUCT & SERVI (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	385.00
NASSP PRODUCT & SERVI (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	402.00
NASSP PRODUCT & SERVI (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	479.75
NASSP PRODUCT & SERVI (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	793.50
NASSP PRODUCT & SERVI (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	934.35
NASSP PRODUCT & SERVI (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,268.25
NASSP PRODUCT & SERVI (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,921.30
NATION IMPRINT	6/1/2018	SUPPLIES	PUPIL ACTIVITY FUND	2,127.00
NATIONAL AWARDS INC (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	142.50
NATIONAL AWARDS INC (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	153.50
NATIONAL AWARDS INC (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	323.00
NATIONAL ENGLISH HONOR (PCARD)	6/28/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	106.74
NATIONAL ENGLISH HONOR (PCARD)	6/28/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	163.94
NATIONAL ENGLISH HONOR (PCARD)	6/28/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	270.00
NATIONAL ENGLISH HONOR (PCARD)	6/28/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	462.00
NATIONAL ENGLISH HONOR (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	105.26
NATIONAL ENGLISH HONOR (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	122.26
NATIONAL ENGLISH HONOR (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	205.06
NATIONAL HISTORY DAY (PCARD)	6/28/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	150.00
NATIONAL HISTORY DAY (PCARD)	6/28/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	165.00
NATIONAL HISTORY DAY (PCARD)	6/28/2018	PUPIL ACTIVITY	GENERAL FUND	150.00
NATIONAL HISTORY DAY (PCARD)	6/28/2018	PUPIL ACTIVITY	GENERAL FUND	150.00
NATIONAL HISTORY DAY (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
NATIONAL HISTORY DAY (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00

Vendor	Check Date	Description	Funding Source	Amount
NATIONAL HISTORY DAY (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
NATIONAL HISTORY DAY (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	450.00
NATIONAL HISTORY DAY (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	120.00
NATIONAL HISTORY DAY (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	310.00
NATIONAL VOCATIONAL TE (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	205.00
NATIONAL VOCATIONAL TE (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	184.00
NATIONAL VOCATIONAL TE (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	405.00
NATIONAL VOCATIONAL TE (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	575.00
NATIONAL VOCATIONAL TE (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	760.00
NATIONAL VOCATIONAL TE (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,165.00
NATIONS PHOTO LAB (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	1,236.00
NATL ART EDU ASSOC (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	132.99
NATL ART EDU ASSOC (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	242.99
NC CHILD SUPPORT	6/12/2018	GARNISHMENTS	GENERAL FUND	526.00
NC CHILD SUPPORT	6/27/2018	GARNISHMENTS	GENERAL FUND	526.00
NCS GED EXAM (PCARD)	6/28/2018	STATISTICAL SERVICES	ADULT EDUCATION	350.00
NCS GED EXAM (PCARD)	6/28/2018	STATISTICAL SERVICES	ADULT EDUCATION	1,312.50
NCS GED EXAM (PCARD)	6/28/2018	STATISTICAL SERVICES	ADULT EDUCATION	1,462.50
NCS GED EXAM (PCARD)	6/28/2018	STATISTICAL SERVICES	ADULT EDUCATION	1,462.50
NCS GED EXAM (PCARD)	6/28/2018	TECHNOLOGY	ADULT ED SNAP	245.00
NCS GED EXAM (PCARD)	6/28/2018	TECHNOLOGY	ADULT EDUCATION	1,350.00
NCS PEARSON (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	577.43
NETBRANDS MEDIA CORP. (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	202.35
NETBRANDS MEDIA CORP. (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	231.34
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	6/12/2018	GARNISHMENTS	GENERAL FUND	169.00
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	6/27/2018	GARNISHMENTS	GENERAL FUND	169.00
NEW READERS PRESS (PCARD)	6/28/2018	STATISTICAL SERVICES	ADULT EDUCATION	1,086.00
NEW READERS PRESS (PCARD)	6/28/2018	SUPPLIES	ADULT EDUCATION (84.002)	1,005.96
NEW WAVE EMBROIDERY & SCREENPRINTING	6/5/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,973.70
NEW WAVE EMBROIDERY & SCREENPRINTING	6/6/2018	SUPPLIES	PUPIL ACTIVITY FUND	681.48
NEW WAVE EMBROIDERY & SCREENPRINTING	6/8/2018	SUPPLIES	PUPIL ACTIVITY FUND	345.60
NEW WAVE EMBROIDERY & SCREENPRINTING	6/14/2018	SUPPLIES	PUPIL ACTIVITY FUND	631.80

Vendor	Check Date	Description	Funding Source	Amount
NEW WAVE EMBROIDERY & SCREENPRINTING	6/20/2018	SUPPLIES	PUPIL ACTIVITY FUND	2,853.90
NEW WAVE EMBROIDERY & SCREENPRINTING	6/27/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,073.52
NEW WAVE EMBROIDERY (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	259.20
NEW WAVE EMBROIDERY (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	334.80
NEW WAVE EMBROIDERY (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	883.98
NEW WAVE EMBROIDERY (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,091.88
NEW YORK LIFE INSURANCE COMPANY	6/12/2018	NEW YORK LIFE	GENERAL FUND	2,241.04
NEW YORK LIFE INSURANCE COMPANY	6/27/2018	NEW YORK LIFE	GENERAL FUND	2,241.04
NEW YORK STATE CHILD SUPPORT	6/12/2018	GARNISHMENTS	GENERAL FUND	220.79
NEW YORK STATE CHILD SUPPORT	6/27/2018	GARNISHMENTS	GENERAL FUND	220.79
NEW YORK STATE HIGHER EDUC SERV CORP	6/12/2018	GARNISHMENTS	GENERAL FUND	266.83
NEW YORK STATE HIGHER EDUC SERV CORP	6/27/2018	GARNISHMENTS	GENERAL FUND	266.83
NEWMAN KYLE PATREECE	6/14/2018	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	400.00
NHS / NASSP	6/5/2018	SUPPLIES	PUPIL ACTIVITY FUND	385.00
NOCTI (PCARD)	6/28/2018	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	198.00
NORCOSTCO INC	6/28/2018	RENTALS	PUPIL ACTIVITY FUND	5,335.14
NORCOSTCO INC	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	716.30
NORTH MYRTLE BEACH CHIEFS BOOSTER CLUB	6/12/2018	RENTALS	GENERAL FUND	2,808.00
NORTHERN SPEECH SERVICES INC	6/8/2018	SUPPLIES	GENERAL FUND	294.68
NTL MUSEUM MARINE COR (PCARD)	6/28/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	153.57
NU IDEA SCHOOL SUPPLY INC	6/8/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	388.80
NU IDEA SCHOOL SUPPLY INC	6/12/2018	SUPPLIES	GENERAL FUND	5,424.84
NU IDEA SCHOOL SUPPLY INC	6/12/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,910.56
NU IDEA SCHOOL SUPPLY INC	6/14/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	18,729.36
NU IDEA SCHOOL SUPPLY INC	6/20/2018	SUPPLIES	EEDA SUPP PROGRAMS	13,135.50
NU IDEA SCHOOL SUPPLY INC	6/20/2018	SUPPLIES	GENERAL FUND	1,558.44
NU IDEA SCHOOL SUPPLY INC	6/28/2018	SUPPLIES	GENERAL FUND	2,718.53
NYS CHILD SUPPORT PROCESSING CENTER	6/12/2018	GARNISHMENTS	GENERAL FUND	438.75
NYS CHILD SUPPORT PROCESSING CENTER	6/27/2018	GARNISHMENTS	GENERAL FUND	438.75
OCC DOC OF SOUTH CAROLINA	6/14/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	3,113.20
OCEAN BAY ELEMENTARY	6/1/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	340.00
OFFICE DEPOT #1165 (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	214.93

Vendor	Check Date	Description	Funding Source	Amount
OFFICE DEPOT #1214 (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	248.39
OFFICE DEPOT #1214 (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	275.41
OFFICE DEPOT #1214 (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	530.92
OFFICE DEPOT #1214 (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	1,042.41
OFFICE DEPOT #1214 (PCARD)	6/28/2018	SUPPLIES	TITLE I (84.010)	367.18
OFFICE DEPOT #1214 (PCARD)	6/28/2018	SUPPLIES	TITLE I (84.010)	592.92
OFFICE DEPOT #1214 (PCARD)	6/28/2018	SUPPLIES	TITLE I (84.010)	601.18
OFFICE DEPOT #1214 (PCARD)	6/28/2018	SUPPLIES	TITLE I (84.010)	1,191.77
OFFICE DEPOT #1214 (PCARD)	6/28/2018	SUPPLIES	TITLE I (84.010)	1,377.96
OFFICE DEPOT #2149 (PCARD)	6/28/2018	PRINTING AND BINDING	PUPIL ACTIVITY FUND	1,083.19
OFFICE DEPOT #2179 (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	111.51
OFFICE DEPOT #2179 (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	112.01
OFFICE DEPOT #2179 (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	195.30
OFFICE DEPOT #2179 (PCARD)	6/28/2018	SUPPLIES	IDEA (84.027)	200.00
OFFICE DEPOT #2179 (PCARD)	6/28/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	232.74
OFFICE DEPOT #2179 (PCARD)	6/28/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	519.45
OFFICE DEPOT #2200 (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	205.18
OFFICE DEPOT #2200 (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	225.59
OFFICE DEPOT #2200 (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	226.44
OFFICE DEPOT #2200 (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	863.96
OFFICE DEPOT #2200 (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	1,036.71
OFFICE DEPOT #2200 (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	160.87
OFFICE DEPOT #2200 (PCARD)	6/28/2018	SUPPLIES	TITLE I (84.010)	116.49
OFFICEMAX/DEPOT 6404 (PCARD)	6/28/2018	SUPPLIES	TITLE I (84.010)	162.64
OFFICEMAX/DEPOT 6404 (PCARD)	6/28/2018	SUPPLIES	TITLE I (84.010)	292.60
OFFICEMAX/DEPOT 6535 (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	140.29
OLD TIME POTTERY 0039 (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	185.71
OLIVE GARDEN 00016493 (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	124.13
OLIVE GARDEN 00044529 (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	211.00
OMNI CHEER	6/8/2018	SUPPLIES	PUPIL ACTIVITY FUND	265.65
ONE STOP PARTY SHOP (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	166.17
ONE STOP PARTY SHOP (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	198.38

Vendor	Check Date	Description	Funding Source	Amount
ORACLE AMERICA INC	6/8/2018	TECHNOLOGY	GENERAL FUND	1,303.14
ORACLE AMERICA INC	6/27/2018	TECHNOLOGY	GENERAL FUND	4,641.60
ORBITZ 7349773252707 (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	711.66
ORBITZ 7351114581586 (PCARD)	6/28/2018	PUPIL ACTIVITY	PERKINS	303.14
ORBITZ 7353094636988 (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	1,403.13
ORIGINAL BENJAMINS	6/6/2018	SUPPLIES	ATHLETICS	500.00
OTC BRANDS, INC. (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	125.41
OTC BRANDS, INC. (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	176.82
OUTBACK 4129 (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	261.06
OVR O.CO/OVERSTOCK.CO (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	1,460.15
PALMETTO ACAD FOR LEARNING MOTORSPORTS	6/6/2018	TRANSITS	PERKINS	9,288.00
PALMETTO ACAD FOR LEARNING MOTORSPORTS	6/8/2018	TRANSITS	AID TO DISTRICTS	2,033.35
PALMETTO ACAD FOR LEARNING MOTORSPORTS	6/8/2018	TRANSITS	AID TO DISTRICTS - TECHNOLOGY	118.39
PALMETTO ACAD FOR LEARNING MOTORSPORTS	6/8/2018	TRANSITS	EEDA SUPPLIES & MATERIALS	447.67
PALMETTO ACAD FOR LEARNING MOTORSPORTS	6/8/2018	TRANSITS	FORMATIVE ASSESSMENT	596.10
PALMETTO ACAD FOR LEARNING MOTORSPORTS	6/8/2018	TRANSITS	SCHOOL EMPLOYER CONTRIBUTIONS	8,839.14
PALMETTO ACAD FOR LEARNING MOTORSPORTS	6/8/2018	TRANSITS	TEACHER SALARY INCREASE	33,093.01
PALMETTO ACAD FOR LEARNING MOTORSPORTS	6/8/2018	TRANSITS	TITLE I (84.010)	180.00
PALMETTO ACAD FOR LEARNING MOTORSPORTS	6/19/2018	TRANSITS	TITLE I (84.010)	240.00
PALMETTO ACAD FOR LEARNING MOTORSPORTS	6/21/2018	TRANSITS	IDEA (84.027)	56,384.10
PALMETTO ACAD FOR LEARNING MOTORSPORTS	6/21/2018	TRANSITS	IDEA - PRIOR YEAR	1,471.31
PALMETTO ACAD FOR LEARNING MOTORSPORTS	6/27/2018	PREPAID EXPENSES	GENERAL FUND	115,218.11
PALMETTO ACAD FOR LEARNING MOTORSPORTS	6/27/2018	TRANSITS	IMPROVING TEACHER QUALITY	449.30
PALMETTO ACAD OF LEARNING & SUCCESS INC	6/8/2018	TRANSITS	AID TO DISTRICTS	5,127.05
PALMETTO ACAD OF LEARNING & SUCCESS INC	6/8/2018	TRANSITS	AT RISK STUDENT LEARNING	16,000.97
PALMETTO ACAD OF LEARNING & SUCCESS INC	6/8/2018	TRANSITS	EEDA SUPPLIES & MATERIALS	365.64
PALMETTO ACAD OF LEARNING & SUCCESS INC	6/8/2018	TRANSITS	FORMATIVE ASSESSMENT	1,503.04
PALMETTO ACAD OF LEARNING & SUCCESS INC	6/8/2018	TRANSITS	SCHOOL EMPLOYER CONTRIBUTIONS	14,463.71
PALMETTO ACAD OF LEARNING & SUCCESS INC	6/8/2018	TRANSITS	SUMMER READING PROGRAM	1,584.13
PALMETTO ACAD OF LEARNING & SUCCESS INC	6/8/2018	TRANSITS	TEACHER SALARY INCREASE	54,150.93
PALMETTO ACAD OF LEARNING & SUCCESS INC	6/19/2018	TRANSITS	IDEA (84.027)	21,626.78
PALMETTO ACAD OF LEARNING & SUCCESS INC	6/19/2018	TRANSITS	IDEA - PRIOR YEAR	564.34

Vendor	Check Date	Description	Funding Source	Amount
PALMETTO ACAD OF LEARNING & SUCCESS INC	6/27/2018	PREPAID EXPENSES	GENERAL FUND	212,465.14
PALMETTO CHEVROLET CO (PCARD)	6/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	782.83
PALMETTO CHEVROLET CO (PCARD)	6/28/2018	SUPPLIES - VEHICLES	GENERAL FUND	193.13
PALMETTO PARTS CO (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	158.03
PALMETTO PARTS CO (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	102.34
PALMETTO PARTS CO (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	156.10
PALMETTO PARTS CO (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	171.05
PALMETTO PARTS CO (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	276.37
PALMETTO PIRATE PRINTING LLC	6/8/2018	SUPPLIES	PUPIL ACTIVITY FUND	947.76
PALMETTO TURF & LAND MANAGEMENT	6/12/2018	SUPPLIES	PUPIL ACTIVITY FUND	625.00
PALMETTOSCAPES LANDSCA (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	253.80
PALPARCO LLC	6/14/2018	PURCHASES	GENERAL FUND	2,716.74
PAPA JOHN'S #01166 (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	106.69
PAPA JOHN'S #01166 (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	139.89
PAPA JOHN'S #01424 (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	124.89
PAPA JOHN'S #1166 (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	230.45
PAPA JOHNS #17 (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	171.74
PARENTS INSTITUTE	6/13/2018	SUPPLIES	TITLE I (84.010)	173.25
PARTS AUTOMOTIVE LLC (PCARD)	6/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	166.77
PARTS AUTOMOTIVE LLC (PCARD)	6/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	204.34
PARTS AUTOMOTIVE LLC (PCARD)	6/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	539.96
PARTS AUTOMOTIVE LLC (PCARD)	6/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	928.74
PARTY MAKER SURFSID (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	113.46
PARTY PLUS (PCARD)	6/28/2018	SUPPLIES	CATERING	104.00
PARTY PLUS (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	333.54
PASCO	6/19/2018	SUPPLIES	GENERAL FUND	12,839.58
PATRICIAS SPIRITWEAR LLC	6/1/2018	SUPPLIES	PUPIL ACTIVITY FUND	2,587.74
PATRIOTS POINT TCKT (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	572.00
PAW BLACKWATER AUTOMAT (PCARD)	6/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	310.00
PAW BLACKWATER AUTOMAT (PCARD)	6/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	590.00
PAYPAL ATLASPHONES (PCARD)	6/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	438.75
PAYPAL BOLOPROMOAP (PCARD)	6/28/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	473.90

Vendor	Check Date	Description	Funding Source	Amount
PAYPAL BOLOPROMOAP (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	129.60
PAYPAL DUANE LEWIS (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	518.39
PAYPAL DVDSUPER (PCARD)	6/28/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	489.80
PAYPAL DVDSUPER (PCARD)	6/28/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	979.60
PAYPAL ECYCLEOREGO (PCARD)	6/28/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	119.75
PAYPAL ENUMBER INC (PCARD)	6/28/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	498.50
PAYPAL GAMEGEAR (PCARD)	6/28/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	292.40
PAYPAL GIGALINKINC (PCARD)	6/28/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	359.90
PAYPAL GOHARDDRIVE (PCARD)	6/28/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	189.90
PAYPAL IFIXIT 805-464 (PCARD)	6/28/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	129.95
PAYPAL LCD BEST (PCARD)	6/28/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	579.90
PAYPAL LCD BEST (PCARD)	6/28/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	992.08
PAYPAL MAKESHAPER (PCARD)	6/28/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	275.00
PAYPAL NEWEGGBUSIN (PCARD)	6/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,652.19
PAYPAL PENSXPRESS (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	204.55
PAYPAL PSUG EVENTS (PCARD)	6/28/2018	TRAVEL - IN DISTRICT	GENERAL FUND	399.00
PAYPAL SCATA (PCARD)	6/28/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	125.00
PAYPAL SCATA (PCARD)	6/28/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	125.00
PAYPAL SILICON ELE (PCARD)	6/28/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	159.90
PAYPAL TENGFEI2010 (PCARD)	6/28/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	990.25
PAYPAL TEXMAC INC (PCARD)	6/28/2018	SUPPLIES	IDEA - PRIOR YEAR	119.40
PAYPAL THRIFTBOOKS (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	135.00
PEARSON ASSESSMENT	6/8/2018	SUPPLIES	IDEA (84.027)	29,154.38
PEARSON ASSESSMENT	6/8/2018	SUPPLIES	IDEA - PRIOR YEAR	3,447.13
PEARSON ASSESSMENT	6/8/2018	SUPPLIES	TITLE I (84.010)	523.26
PECKNEL MUSIC COMPANY	6/27/2018	SUPPLIES	WAVES OF THE FUTURE GRANT	196.12
PEE DEE AHEC	6/12/2018	TRAVEL - IN DISTRICT	GENERAL FUND	4,020.00
PEE DEE OFFICE SOLUTIONS INC	6/12/2018	RENTALS	GENERAL FUND	262.00
PENLEY BILLY L	6/21/2018	PROFESSIONAL AND TECHNICAL SER	PUPIL ACTIVITY FUND	250.00
PENNSYLVANIA HIGHER EDUCATION	6/12/2018	GARNISHMENTS	GENERAL FUND	566.94
PENNSYLVANIA HIGHER EDUCATION	6/27/2018	GARNISHMENTS	GENERAL FUND	335.20
PENNSYLVANIA SCDU	6/12/2018	GARNISHMENTS	GENERAL FUND	261.23

Vendor	Check Date	Description	Funding Source	Amount
PENNSYLVANIA SCDU	6/27/2018	GARNISHMENTS	GENERAL FUND	261.23
PEPSI BOTTLING VENTURES LLC	6/8/2018	PURCHASES	GENERAL FUND	534.60
PEPSI BOTTLING VENTURES LLC	6/8/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,069.20
PEPSI BOTTLING VENTURES LLC	6/28/2018	FOOD	FOOD SERVICE FUND	994.14
PERFECTION LEARNING CO (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	117.38
PERFECTION LEARNING CO (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	125.33
PERFECTION LEARNING CORP	6/21/2018	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	2,200.00
PERFORMANT RECOVERY INC	6/12/2018	GARNISHMENTS	GENERAL FUND	370.41
PERFORMANT RECOVERY INC	6/27/2018	GARNISHMENTS	GENERAL FUND	370.40
PERLMUTTER PURCHASING POWER	6/8/2018	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	14,985.00
PET LAND-O-SUN DAIRIES LLC	6/20/2018	FOOD	FOOD SERVICE FUND	2,873.28
PHILEMON HALEY	6/8/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
PHOENIX LEARNING SYSTEMS	6/8/2018	STATISTICAL SERVICES	GENERAL FUND	7,000.00
PHOENIX LEARNING SYSTEMS	6/21/2018	TECHNOLOGY	GENERAL FUND	6,750.00
PHONAK INC	6/27/2018	SUPPLIES	IDEA (84.027)	178.99
PICABOO YEARBOOKS (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	361.80
PICKLE CUCUMBER LLC (PCARD)	6/28/2018	FOOD	CATERING	270.21
PICKLE CUCUMBER LLC (PCARD)	6/28/2018	MEALS	TITLE I (84.010)	153.93
PILGRIMS PRIDE CORPORATION	6/21/2018	FOOD	FOOD SERVICE FUND	11,040.00
PILOT INTERNATIONAL IN (PCARD)	6/28/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	200.00
PILOT INTERNATIONAL IN (PCARD)	6/28/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	200.00
PILOT INTERNATIONAL IN (PCARD)	6/28/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	200.00
PILOT INTERNATIONAL IN (PCARD)	6/28/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	200.00
PILOT INTERNATIONAL IN (PCARD)	6/28/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	200.00
PILOT INTERNATIONAL IN (PCARD)	6/28/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	200.00
PIMPINELLA NATHAN	6/1/2018	INSTRUCTIONAL SERVICES	IDEA (84.027)	648.75
PIMPINELLA NATHAN	6/8/2018	INSTRUCTIONAL SERVICES	IDEA (84.027)	180.00
PIMPINELLA TIFFANY	6/5/2018	INSTRUCTIONAL SERVICES	IDEA (84.027)	480.00
PINE GROVE YOUTH ACADEMY	6/19/2018	INSTRUCTIONAL SERVICES	GENERAL FUND	24,817.18
PINE GROVE YOUTH ACADEMY	6/20/2018	INSTRUCTIONAL SERVICES	GENERAL FUND	2,189.67
PINNACLE DRYER CORP	6/12/2018	PURCHASES	GENERAL FUND	2,086.00
PIONEER MANUFACTURING CO INC	6/8/2018	SUPPLIES	ATHLETICS	2,962.83

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PIONEER MANUFACTURING CO INC	6/27/2018	SUPPLIES	ATHLETICS	1,433.87
PIONEER VALLEY BOOKS (PCARD)	6/28/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	203.50
PIONEER VALLEY EDUC PRESS INC	6/12/2018	SUPPLIES	TITLE I (84.010)	203.50
PIRIFORM INC	6/19/2018	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	5,000.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	6/14/2018	RENTALS	GENERAL FUND	1,037.16
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	6/12/2018	RENTALS	GENERAL FUND	259.21
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	6/12/2018	RENTALS	GENERAL FUND	261.60
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	6/27/2018	RENTALS	GENERAL FUND	252.72
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	6/28/2018	RENTALS	GENERAL FUND	252.72
PITNEY BOWES INC	6/5/2018	SUPPLIES	GENERAL FUND	5,000.00
PITNEY BOWES INC	6/19/2018	SUPPLIES	GENERAL FUND	5,000.00
PITNEY BOWES PI (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	209.28
PITNEY BOWES PI (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	304.53
PIZZA HUT #012866 (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	239.04
PLANK ROAD PUBLISHING (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	330.10
PLATINUM FUNDRAISING LLC	6/8/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,500.00
PLAYBILLDER PRINT (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	819.50
POSITIVE PROMOTIONS IN (PCARD)	6/28/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	403.88
POSITIVE PROMOTIONS IN (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	440.12
POSITIVE PROMOTIONS IN (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	442.40
POSTAGE REFILL (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	103.00
POSTAGE REFILL (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	257.50
POSTAGE REFILL (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	300.00
POSTAGE REFILL (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	412.00
POSTAGE REFILL (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	515.00
POSTAGE REFILL (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	515.00
POSTAGE REFILL (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	710.70
POSTAGE REFILL (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	1,030.00
PRACTICAL PARENT EDUCATION LLC	6/6/2018	TRAVEL - IN STATE	ADULT EDUCATION	1,000.00
PRECISION ROLLER (PCARD)	6/28/2018	SUPPLIES - COPYING	GENERAL FUND	152.80
PRECISION ROLLER (PCARD)	6/28/2018	SUPPLIES - COPYING	GENERAL FUND	229.20
PREMIER PRINTING INC	6/27/2018	SUPPLIES	GENERAL FUND	417.96

Vendor	Check Date	Description	Funding Source	Amount
PREMIER SCHOOL AGENDAS INC	6/19/2018	SUPPLIES	GENERAL FUND	636.55
PRESENTATION SYSTEMS INC	6/8/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,432.75
PRESENTATION SYSTEMS INC	6/19/2018	SUPPLIES	GENERAL FUND	118.69
PRESENTATION SYSTEMS INC	6/27/2018	TECHNOLOGY PURCHASES > $5,000	TECHNOLOGY	5,496.12
PRESENTATION SYSTEMS S (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	217.78
PRESIDIO TECHNOLOGY CAPITAL LLC	6/19/2018	RENTALS	GENERAL FUND	1,331.66
PRESTWICK HOUSE INC	6/19/2018	SUPPLIES	GENERAL FUND	159.95
PRIME TICKET (PCARD)	6/28/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	193.81
PRINCIPAL KAFELE CONSULTING LLC	6/28/2018	INSTRUCTIONAL PROGRAMS IMPROVE	MAINT OF STATE FISCAL SUPPORT	6,000.00
PRO KITCHEN ONLINE (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	106.50
PRO KITCHEN ONLINE (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	448.30
PRO PACK AND SHIP (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	395.52
PRO TUFF DECALS	6/14/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,403.76
PRO WORLD (PCARD)	6/28/2018	SUPPLIES	IDEA - PRIOR YEAR	181.44
PRO WORLD (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	181.80
PRO WORLD INC	6/14/2018	SUPPLIES	GENERAL FUND	308.57
PROF PLUMBING GROUP (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	132.51
PROFESSIONAL EDUCATION SERVICES INC	6/8/2018	STUDENT SERVICES	GENERAL FUND	870.00
PROJECT LEAD THE WAY INC	6/12/2018	SUPPLIES	GENERAL FUND	2,911.25
PROJECT LEAD THE WAY INC	6/12/2018	TECHNOLOGY	GENERAL FUND	1,200.00
PROJECT LEAD THE WAY INC	6/28/2018	TUITION TO OTHER ENTITY	GENERAL FUND	1,950.00
PROJECTOR LAMPS LLC	6/8/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,306.15
PRONTO PRESS INC	6/12/2018	SUPPLIES	GENERAL FUND	172.80
PRONTO PRESS INC	6/19/2018	SUPPLIES	GENERAL FUND	1,458.00
PROSSERS BARBEQUE INC (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	213.28
PROSSERS BARBEQUE INC (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	1,495.00
PSAT/NMSQT	6/27/2018	SUPPLIES	GENERAL FUND	352.00
PSYCHOLOGICAL ASSESSMENT	6/12/2018	SUPPLIES	IDEA (84.027)	6,018.55
PUBLIX #1479 (PCARD)	6/28/2018	MEALS	ATHLETICS	525.67
PUBLIX #1479 (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	135.26
PUBLIX #1479 (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	219.29
PUBLIX #1479 (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	232.13

Vendor	Check Date	Description	Funding Source	Amount
PUBLIX #1479 (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	241.82
PUBLIX #1479 (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	569.77
PUBLIX #1479 (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	631.26
PUBLIX #1479 (PCARD)	6/28/2018	MEALS	TITLE I (84.010)	710.15
PUBLIX #1479 (PCARD)	6/28/2018	SUPPLIES	IDEA - PRIOR YEAR	410.94
PUBLIX #1510 (PCARD)	6/28/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	254.77
PYGRAPHICS (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	314.50
QUILL CORPORATION	6/12/2018	SUPPLIES	GENERAL FUND	3,110.40
RAID CORPS INC	6/19/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,333.33
RAMADA LOUISVILLE AIRP (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,625.23
RAMANIS PIZZA (PCARD)	6/28/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	650.00
RANCIER PHOTOGRAPHY	6/14/2018	SUPPLIES	PUPIL ACTIVITY FUND	831.60
RANGE AMANDA	6/14/2018	STUDENT TRANSPORTATION	GENERAL FUND	392.40
RAY S GARDEN SPOT (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	208.28
RDG CUSTOM ELECTRONIC AND SOUND	6/14/2018	SUPPLIES	GENERAL FUND	453.95
REALLY GOOD (PCARD)	6/28/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	283.84
REALLY GOOD (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	174.31
REALLY GOOD (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	493.92
REALLY GOOD (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	893.46
REALLY GOOD (PCARD)	6/28/2018	SUPPLIES	TITLE I (84.010)	839.66
REALLY GOOD STUFF INC	6/14/2018	SUPPLIES	IDEA (84.027)	230.94
REALLY GOOD STUFF INC	6/19/2018	SUPPLIES	TITLE I (84.010)	263.17
REALLY GOOD STUFF INC	6/21/2018	SUPPLIES	GENERAL FUND	126.40
REALLY GOOD STUFF INC	6/28/2018	SUPPLIES	TITLE I (84.010)	362.03
RED LOBSTER 6318 (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	531.15
REED'S CONSTRUCTION AND PAINTING INC	6/28/2018	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	36,235.00
REMICHEL 279 MYRTLE BC (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	253.44
REMICHEL 279 MYRTLE BC (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	693.24
RENAISSANCE ATLANTA MI (PCARD)	6/28/2018	PUPIL ACTIVITY	PERKINS	140.00
RENT-A-TOOL INC (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	191.84
RESEARCH PRESS COMPANY	6/19/2018	SUPPLIES	MAINT OF STATE FISCAL SUPPORT	3,749.65
RESIDENCE INN LOUISVIL (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	160.18

Vendor	Check Date	Description	Funding Source	Amount
RESIDENCE INN LOUISVIL (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	171.53
REVELS TURF & TRACTOR	6/6/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,398.31
REVELS TURF & TRACTOR	6/12/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	972.07
REVELS TURF & TRACTOR	6/14/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	279.04
REVELS TURF & TRACTOR (PCARD)	6/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,252.83
REXES JR JULIO CESAR	6/13/2018	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	200.00
RICE ALLISON JANET	6/14/2018	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	200.00
RICHLAND SCHOOL DISTRICT TWO	6/21/2018	TRAVEL - IN STATE	ADULT EDUCATION	300.00
RIDDELL / ALL AMERICAN SPORTS CORP.	6/27/2018	REPAIRS AND MAINTENANCE	ATHLETICS	4,841.48
RIDDELL ALL AMERICAN	6/14/2018	REPAIRS AND MAINTENANCE	ATHLETICS	3,882.53
RIFTON EQUIPMENT	6/6/2018	SUPPLIES	IDEA (84.027)	3,829.68
RIPLEY'S MB AQ (PCARD)	6/28/2018	PUPIL ACTIVITY	IDEA (84.027)	108.00
RIPLEY'S MB AQ (PCARD)	6/28/2018	PUPIL ACTIVITY	IDEA (84.027)	150.00
RIPLEY'S MB AQ (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	569.50
RIPLEY'S MB AQ (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	754.00
RIPLEY'S MB AQ (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,260.00
RIVARS CUSTOM SHOW APPAREL	6/5/2018	SUPPLIES	PUPIL ACTIVITY FUND	215.00
RIVERBANKS ZOO & GARDE (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,133.00
RIVERTOWN BISTRO (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	276.05
RJ COOPER AND ASSOCIATES INC	6/27/2018	SUPPLIES	IDEA (84.027)	134.00
RL BRYAN COMPANY	6/21/2018	SUPPLIES	AT RISK STUDENT LEARNING	646,767.26
RL BRYAN COMPANY	6/21/2018	TEXTBOOKS	AT RISK STUDENT LEARNING	375,702.90
ROBERTS PAINT COMPANY INC	6/21/2018	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	8,790.70
ROBERTS PAINT COMPANY INC	6/27/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	2,819.62
ROCHESTER 100, INC (PCARD)	6/28/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,375.00
ROCHESTER 100, INC (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	156.25
ROCHESTER 100, INC (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	250.00
ROCHESTER 100, INC (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	625.00
ROCHESTER 100, INC (PCARD)	6/28/2018	SUPPLIES	TITLE I (84.010)	950.00
ROCHESTER 100, INC (PCARD)	6/28/2018	SUPPLIES	TITLE I (84.010)	1,250.00
ROCKIN JUMP - MYRTLE B (PCARD)	6/28/2018	PUPIL ACTIVITY	IDEA - PRIOR YEAR	200.50
ROCKIN JUMP - MYRTLE B (PCARD)	6/28/2018	PUPIL ACTIVITY	IDEA - PRIOR YEAR	294.21

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ROCKIN JUMP - MYRTLE B (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	112.04
ROCKIN JUMP - MYRTLE B (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	119.62
ROCKIN JUMP MYRTLE BEACH PARK LLC	6/1/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,777.16
ROLLINS REBECCA C	6/6/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,500.00
RONALD SACHS VIOLINS	6/20/2018	SUPPLIES	GENERAL FUND	895.00
ROSEBRAND THEATRICAL	6/14/2018	RENTALS	PUPIL ACTIVITY FUND	1,280.75
ROTELLI PIZZA & PASTA (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	372.94
RR BOOKS (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	255.11
RR BOOKS (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	1,318.21
RUSSO ALEXANDRA CHRISTINE	6/14/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
SAFELITE AUTOGLASS (PCARD)	6/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	201.65
SAFELITE AUTOGLASS (PCARD)	6/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	206.38
SAFELITE AUTOGLASS (PCARD)	6/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	388.23
SAFELITE AUTOGLASS (PCARD)	6/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	397.63
SAIPI FITIM	6/14/2018	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	750.00
SAKURA HIBACHI BUFFET (PCARD)	6/28/2018	MEALS	GENERAL FUND	302.06
SALLY BEAUTY #2216 (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	163.71
SAMS CLUB #6353 (PCARD)	6/28/2018	MEALS	GENERAL FUND	269.41
SAMS CLUB #6353 (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	207.92
SAMS CLUB #6353 (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,098.16
SAMS CLUB 6353	6/6/2018	MEALS	PUPIL ACTIVITY FUND	366.89
SAMS CLUB 6353	6/13/2018	FOOD	CATERING	370.70
SAMS CLUB 6353	6/13/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	1,708.45
SAMS CLUB 6353	6/13/2018	MEALS	AFTER SCHOOL CHILDCARE REGULAR	1,019.86
SAMS CLUB 6353	6/13/2018	MEALS	GENERAL FUND	1,591.62
SAMS CLUB 6353	6/13/2018	MEALS	PUPIL ACTIVITY FUND	7,526.87
SAMS CLUB 6353	6/13/2018	MEALS	TITLE I (84.010)	522.60
SAMS CLUB 6353	6/13/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,937.97
SAMS CLUB 6353	6/13/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	783.56
SAMS CLUB 6353	6/13/2018	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	468.52
SAMS CLUB 6353	6/13/2018	SUPPLIES	ATHLETICS	185.43
SAMS CLUB 6353	6/13/2018	SUPPLIES	GENERAL FUND	2,458.65

Vendor	Check Date	Description	Funding Source	Amount
SAMS CLUB 6353	6/13/2018	SUPPLIES	IDEA (84.027)	168.60
SAMS CLUB 6353	6/13/2018	SUPPLIES	PUPIL ACTIVITY FUND	5,738.32
SAMS CLUB 6353	6/13/2018	SUPPLIES	TITLE I (84.010)	361.79
SAMS CLUB 6353	6/28/2018	FOOD	CATERING	243.30
SAMS CLUB 6353	6/28/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	1,312.32
SAMS CLUB 6353	6/28/2018	MEALS	AFTER SCHOOL CHILDCARE REGULAR	105.48
SAMS CLUB 6353	6/28/2018	MEALS	AFTER SCHOOL CHILDCARE SUMMER	882.08
SAMS CLUB 6353	6/28/2018	MEALS	GENERAL FUND	587.04
SAMS CLUB 6353	6/28/2018	MEALS	PUPIL ACTIVITY FUND	5,451.04
SAMS CLUB 6353	6/28/2018	MEALS	TITLE I (84.010)	506.94
SAMS CLUB 6353	6/28/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	390.88
SAMS CLUB 6353	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,002.32
SAMS CLUB 6353	6/28/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	231.07
SAMS CLUB 6353	6/28/2018	SUPPLIES	GENERAL FUND	2,769.40
SAMS CLUB 6353	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	4,297.10
SAMSCLUB #6353 (PCARD)	6/28/2018	MEALS	GENERAL FUND	132.06
SAMSCLUB #6353 (PCARD)	6/28/2018	MEALS	GENERAL FUND	262.77
SAMSCLUB #6353 (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	245.88
SAMSCLUB #6353 (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	346.06
SAMSCLUB.COM (PCARD)	6/28/2018	MEALS	GENERAL FUND	367.24
SAMSCLUB.COM (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	120.85
SAMSCLUB.COM (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	345.88
SAMSCLUB.COM (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	382.05
SAMSCLUB.COM (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	345.13
SAMSCLUB.COM (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	360.70
SAMSCLUB.COM (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	435.98
SARGENT WELCH	6/27/2018	SUPPLIES	GENERAL FUND	508.90
SAULISBURY BUSINESS MACHINES	6/1/2018	RENTALS	GENERAL FUND	607.50
SAULISBURY BUSINESS MACHINES	6/1/2018	SUPPLIES - COPYING	GENERAL FUND	1,009.54
SAULISBURY BUSINESS MACHINES	6/5/2018	RENTALS	GENERAL FUND	595.35
SAULISBURY BUSINESS MACHINES	6/5/2018	SUPPLIES - COPYING	GENERAL FUND	993.57
SAULISBURY BUSINESS MACHINES	6/14/2018	RENTALS	GENERAL FUND	595.35

Vendor	Check Date	Description	Funding Source	Amount
SAULISBURY BUSINESS MACHINES	6/19/2018	RENTALS	GENERAL FUND	607.50
SC AQUARIUM (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	590.00
SC AQUARIUM (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	944.50
SC AQUARIUM (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,500.00
SC ASSOCIATION OF AGRICULTURAL EDUCATORS	6/27/2018	TRAVEL - IN STATE	PERKINS	185.00
SC ATHLETIC COACHES ASSOC	6/8/2018	PUPIL ACTIVITY	ATHLETICS	1,840.00
SC ATHLETIC COACHES ASSOC	6/19/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	1,633.00
SC ATHLETIC COACHES ASSOC	6/27/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
SC DEPARTMENT OF ADMINISTRATION	6/5/2018	COMMUNICATION	GENERAL FUND	4,880.61
SC DEPARTMENT OF ADMINISTRATION	6/28/2018	COMMUNICATION	GENERAL FUND	5,248.68
SC DEPARTMENT OF EDUCATION	6/8/2018	TRAVEL - IN STATE	ADULT EDUCATION	225.00
SC DEPARTMENT OF EDUCATION	6/20/2018	PUPIL ACTIVITY	HCS ACTIVITY BUS	3,793.28
SC DEPARTMENT OF EDUCATION	6/20/2018	PUPIL ACTIVITY	HCS ACTIVITY BUS	6,123.86
SC DEPARTMENT OF EDUCATION	6/20/2018	PUPIL ACTIVITY	HCS ACTIVITY BUS	7,607.03
SC DEPARTMENT OF EDUCATION	6/20/2018	PUPIL ACTIVITY	HCS ACTIVITY BUS	7,625.75
SC DEPARTMENT OF EDUCATION	6/20/2018	STUDENT TRANSPORTATION	GENERAL FUND	1,267.78
SC DEPARTMENT OF EDUCATION	6/27/2018	INSTRUCTIONAL SERVICES	GENERAL FUND	4,640.00
SC DEPARTMENT OF EDUCATION	6/27/2018	TRAVEL - IN STATE	ADULT EDUCATION	450.00
SC DEPARTMENT OF EDUCATION	6/27/2018	TUITION TO OTHER ENTITY	GENERAL FUND	9,600.00
SC DEPARTMENT OF JUVENILE JUSTICE	6/19/2018	INSTRUCTIONAL SERVICES	GENERAL FUND	4,141.13
SC DEPARTMENT OF REVENUE	6/12/2018	GARNISHMENTS	GENERAL FUND	2,735.84
SC DEPARTMENT OF REVENUE	6/27/2018	GARNISHMENTS	GENERAL FUND	2,557.49
SC DEPT OF EMPLOYMENT AND WORKFORCE	6/12/2018	GARNISHMENTS	GENERAL FUND	202.79
SC DEPT OF EMPLOYMENT AND WORKFORCE	6/27/2018	GARNISHMENTS	GENERAL FUND	203.76
SC ELECTRIC & GAS	6/1/2018	ENERGY	GENERAL FUND	6,821.43
SC ELECTRIC & GAS	6/6/2018	ENERGY	GENERAL FUND	506.20
SC ELECTRIC & GAS	6/8/2018	ENERGY	GENERAL FUND	3,766.32
SC ELECTRIC & GAS	6/14/2018	ENERGY	GENERAL FUND	1,961.57
SC ELECTRIC & GAS	6/19/2018	ENERGY	GENERAL FUND	252.98
SC ELECTRIC & GAS	6/21/2018	ENERGY	GENERAL FUND	347.17
SC ELECTRIC & GAS	6/27/2018	ENERGY	GENERAL FUND	2,077.30
SC EMPLOYMENT SECURITY COMMISSION	6/5/2018	UNEMPLOYMENT COMPENSATION TAX	GENERAL FUND	19,921.85

Vendor	Check Date	Description	Funding Source	Amount
SC FFA ASSOCIATION	6/14/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,056.00
SC HIGH SCHOOL LEAGUE	6/12/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	119.60
SC HIGH SCHOOL LEAGUE	6/12/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	174.20
SC PARK SERVICE (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	161.00
SC PARK SERVICE (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	173.00
SC PARK SERVICE (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	199.00
SC PARK SERVICE (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
SC PARK SERVICE (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
SC PARK SERVICE (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	231.00
SC PARK SERVICE (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
SC PARK SERVICE (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	264.00
SC PARK SERVICE (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
SC PARK SERVICE (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	370.00
SC PARK SERVICE (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	725.00
SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH	6/1/2018	HEALTH INSURANCE DEDUCTION	GENERAL FUND	1,490,501.36
SC RETIREMENT INSTALLMENT PROGRAM	6/12/2018	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	2,873.95
SC RETIREMENT INSTALLMENT PROGRAM	6/27/2018	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	2,873.95
SC RETIREMENT SYSTEM	6/28/2018	RETIREMENT DEDUCTION	GENERAL FUND	2,691.62
SC SCHOOL FS PURCHASING ALLIANCE INC	6/28/2018	MISCELLANEOUS PURCHASED SERVIC	FOOD SERVICE FUND	2,500.00
SC STATE MUSEUM (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	586.00
SC TAX COMMISSION	6/12/2018	SALES TAX PAYABLE	AFTER SCHOOL CHILDCARE CARRYOV	879.12
SC TAX COMMISSION	6/12/2018	SALES TAX PAYABLE	AFTER SCHOOL CHILDCARE REGULAR	299.89
SC TAX COMMISSION	6/12/2018	SALES TAX PAYABLE	ARTS IN EDUCATION	123.90
SC TAX COMMISSION	6/12/2018	SALES TAX PAYABLE	ATHLETICS	279.03
SC TAX COMMISSION	6/12/2018	SALES TAX PAYABLE	CAREER & TECH ED	524.02
SC TAX COMMISSION	6/12/2018	SALES TAX PAYABLE	EEDA SUPP PROGRAMS	244.00
SC TAX COMMISSION	6/12/2018	SALES TAX PAYABLE	ESOL, TITLE III CARRYOVER PROV	486.13
SC TAX COMMISSION	6/12/2018	SALES TAX PAYABLE	FOUR-YEAR-OLD EARLY CHILDHOOD	118.03
SC TAX COMMISSION	6/12/2018	SALES TAX PAYABLE	GENERAL FUND	6,226.37
SC TAX COMMISSION	6/12/2018	SALES TAX PAYABLE	IDEA (84.027)	196.60
SC TAX COMMISSION	6/12/2018	SALES TAX PAYABLE	IDEA - PRIOR YEAR	101.36
SC TAX COMMISSION	6/12/2018	SALES TAX PAYABLE	MAINT OF STATE FISCAL SUPPORT	3,345.37

Vendor	Check Date	Description	Funding Source	Amount
SC TAX COMMISSION	6/12/2018	SALES TAX PAYABLE	PERKINS	1,943.48
SC TAX COMMISSION	6/12/2018	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	6,309.27
SC TAX COMMISSION	6/12/2018	SALES TAX PAYABLE	SHORT-TERM CAPITAL PLAN 13-20	4,408.75
SC TAX COMMISSION	6/12/2018	SALES TAX PAYABLE	TITLE I (84.010)	1,501.00
SC TAX COMMISSION	6/20/2018	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	2,082.02
SCANTEX INC	6/27/2018	SUPPLIES	GENERAL FUND	2,998.50
SCHOLASTIC BOOK FAIRS (PCARD)	6/28/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	147.26
SCHOLASTIC BOOK FAIRS INC	6/20/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,942.05
SCHOLASTIC BOOK FAIRS INC	6/21/2018	SUPPLIES	PUPIL ACTIVITY FUND	2,223.19
SCHOLASTIC EDUCATION (PCARD)	6/28/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	510.50
SCHOLASTIC EDUCATION (PCARD)	6/28/2018	SUPPLIES	TITLE I (84.010)	135.69
SCHOLASTIC EDUCATION (PCARD)	6/28/2018	SUPPLIES	TITLE I (84.010)	900.73
SCHOLASTIC INC	6/5/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	113.34
SCHOLASTIC INC	6/5/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,409.27
SCHOLASTIC INC	6/5/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,901.35
SCHOLASTIC INC	6/19/2018	SUPPLIES	MAINT OF STATE FISCAL SUPPORT	9,395.50
SCHOLASTIC INC	6/28/2018	SUPPLIES	SUMMER READING PROGRAM	64,939.52
SCHOLASTIC MAGAZINES (PCARD)	6/28/2018	PERIODICALS	GENERAL FUND	153.85
SCHOLASTIC READING CLU (PCARD)	6/28/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	200.00
SCHOLASTIC READING CLU (PCARD)	6/28/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	834.00
SCHOLASTIC READING CLU (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	107.00
SCHOLASTIC READING CLU (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	781.00
SCHOLASTIC READING CLU (PCARD)	6/28/2018	SUPPLIES	TITLE I (84.010)	138.00
SCHOLASTICA TRAVEL INC	6/12/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	636.00
SCHOOL BELL STUDIO LLC	6/5/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	4,226.04
SCHOOL CHECK IN	6/27/2018	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	27,075.00
SCHOOL HEALTH CORP (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	133.74
SCHOOL HEALTH CORPORATION	6/6/2018	SUPPLIES	GENERAL FUND	660.25
SCHOOL HEALTH CORPORATION	6/27/2018	SUPPLIES	GENERAL FUND	4,849.00
SCHOOL MART	6/20/2018	SUPPLIES	GENERAL FUND	610.04
SCHOOL MATE	6/8/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,260.00
SCHOOL MATE	6/19/2018	SUPPLIES	GENERAL FUND	1,360.00

Vendor	Check Date	Description	Funding Source	Amount
SCHOOL NURSE SUPPLY IN (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	157.49
SCHOOL NURSE SUPPLY IN (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	367.04
SCHOOL NURSE SUPPLY IN (PCARD)	6/28/2018	SUPPLIES	IDEA (84.027)	145.00
SCHOOL NURSE SUPPLY INC	6/5/2018	SUPPLIES	GENERAL FUND	826.55
SCHOOL NURSE SUPPLY INC	6/8/2018	SUPPLIES	GENERAL FUND	879.81
SCHOOL NURSE SUPPLY INC	6/12/2018	SUPPLIES	GENERAL FUND	1,552.84
SCHOOL NURSE SUPPLY INC	6/27/2018	EQUIPMENT	GENERAL FUND	5,850.00
SCHOOL NURSE SUPPLY INC	6/27/2018	SUPPLIES	GENERAL FUND	4,037.00
SCHOOL OUTFITTERS (PCARD)	6/28/2018	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	162.36
SCHOOL OUTFITTERS (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	545.87
SCHOOL OUTFITTERS LLC	6/14/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,497.60
SCHOOL SPECIALTY INC	6/8/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,079.30
SCHOOL SPECIALTY INC	6/8/2018	SUPPLIES	GENERAL FUND	2,662.99
SCHOOL SPECIALTY INC	6/8/2018	SUPPLIES	MAINT OF STATE FISCAL SUPPORT	254.88
SCHOOL SPECIALTY INC	6/8/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	432.55
SCHOOL SPECIALTY INC	6/8/2018	SUPPLIES	TITLE I (84.010)	272.22
SCHOOL SPECIALTY INC	6/8/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	157.90
SCHOOL SPECIALTY INC	6/14/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	189.48
SCHOOL SPECIALTY INC	6/14/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	407.69
SCHOOL SPECIALTY INC	6/14/2018	SUPPLIES	GENERAL FUND	4,816.80
SCHOOL SPECIALTY INC	6/14/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	470.02
SCHOOL SPECIALTY INC	6/14/2018	SUPPLIES	TITLE I (84.010)	2,891.29
SCHOOL SPECIALTY INC	6/19/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	414.42
SCHOOL SPECIALTY INC	6/19/2018	SUPPLIES	GENERAL FUND	315.55
SCHOOL SPECIALTY INC	6/19/2018	SUPPLIES	IDEA (84.027)	307.70
SCHOOL SPECIALTY INC	6/20/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	7,329.24
SCHOOL SPECIALTY INC	6/20/2018	SUPPLIES	GENERAL FUND	2,995.51
SCHOOL SPECIALTY INC	6/20/2018	SUPPLIES	KNIGHTS OF COLUMBUS	304.95
SCHOOL SPECIALTY INC	6/20/2018	SUPPLIES	TITLE I (84.010)	454.70
SCHOOL SPECIALTY INC	6/21/2018	SUPPLIES	GENERAL FUND	1,265.03
SCHOOL SPECIALTY INC	6/21/2018	SUPPLIES	MAINT OF STATE FISCAL SUPPORT	3,030.94
SCHOOL SPECIALTY INC	6/21/2018	SUPPLIES	TITLE I (84.010)	290.41

Vendor	Check Date	Description	Funding Source	Amount
SCHOOL SPECIALTY INC	6/27/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	712.36
SCHOOL SPECIALTY INC	6/27/2018	SUPPLIES	GENERAL FUND	3,536.38
SCHOOL SPECIALTY INC	6/27/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	4,002.34
SCHOOL SPECIALTY INC	6/27/2018	SUPPLIES	TITLE I (84.010)	109.68
SCHOOL SPECIALTY INC	6/27/2018	TRANSITS	TITLE I (84.010)	110.53
SCHOOL SPECIALTY INC	6/28/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	1,084.64
SCHOOL SPECIALTY INC	6/28/2018	TRANSITS	TITLE I (84.010)	105.71
SCHOOLSAFETY (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	525.00
SEA HAVEN INC	6/8/2018	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	517.00
SEA THUNDER (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,075.00
SEABOARD SIGNS & ENGRAVING INC	6/8/2018	SUPPLIES	GENERAL FUND	136.15
SEABOARD SIGNS & ENGRAVING INC	6/14/2018	SUPPLIES	GENERAL FUND	302.40
SEABOARD SIGNS & ENGRAVING INC	6/19/2018	SUPPLIES	PUPIL ACTIVITY FUND	846.00
SEACOAST YOUTH ACADEMY	6/5/2018	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	12,240.40
SEACOAST YOUTH ACADEMY	6/6/2018	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	9,666.10
SEACOAST YOUTH ACADEMY	6/27/2018	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	12,392.50
SEASIDE EYE ASSOCIATES	6/27/2018	STUDENT SERVICES	IDEA PRE-SCHOOL GRANTS	150.00
SHAFTESBURY GLEN GOLF & FISH CLUB LLC	6/19/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	350.00
SHAMBURG BRYCE GREGORY	6/14/2018	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	750.00
SHAR PRODUCTS CO	6/8/2018	SUPPLIES	GENERAL FUND	262.55
SHAR PRODUCTS CO	6/27/2018	SUPPLIES	GENERAL FUND	1,649.00
SHAR PRODUCTS CO	6/28/2018	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	2,455.98
SHERATON (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	353.44
SHERATON (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	353.44
SHERATON (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	353.44
SHERIAR PRESS INC	6/5/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,155.60
SHERWIN WILLIAMS 70272 (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	696.60
SHERWIN WILLIAMS 70365 (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	384.99
SHORELINE BEHAVIORAL HEALTH SERVICES	6/12/2018	TRANSITS	GENERAL FUND	11,500.00
SHORTY SMALLS-OKC (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	124.15
SHORTY SMALLS-OKC (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	162.37
SHRED-IT USA	6/12/2018	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	152.00

Vendor	Check Date	Description	Funding Source	Amount
SHRED-IT USA	6/21/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	292.99
SHUTTERFLY (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	132.88
SIGN SMITHS LLC	6/14/2018	PRINTING AND BINDING	GENERAL FUND	1,728.00
SIGN SMITHS LLC	6/19/2018	PRINTING AND BINDING	GENERAL FUND	297.00
SIGN SMITHS LLC	6/21/2018	SUPPLIES	GENERAL FUND	792.72
SIGN SMITHS LLC	6/27/2018	SUPPLIES	GENERAL FUND	1,458.00
SIGNWAREHOUSE.COM (PCARD)	6/28/2018	SUPPLIES	IDEA - PRIOR YEAR	301.19
SIMPLEX GRINNELL	6/27/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	5,894.13
SIMPLIFIED OFFICE SYSTEMS LLC	6/12/2018	RENTALS	GENERAL FUND	836.02
SIMPLIFIED OFFICE SYSTEMS LLC	6/19/2018	RENTALS	GENERAL FUND	475.94
SMITH & JONES JANITORIAL SUPPLIES &	6/27/2018	SUPPLIES	GENERAL FUND	2,743.20
SMITH & JONES JANITORIAL SUPPLIES &	6/28/2018	SUPPLIES	GENERAL FUND	685.80
SMITH ADDRESSING MACHINE SERVICES, INC	6/19/2018	TECHNOLOGY AND SOFTWARE SUPPLI	MANAGEMENT INFORMATION SYSTEM	39,318.58
SMITH HALEIGH ALEXIS	6/27/2018	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	750.00
SMITH TURF & IRRIGATIO (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	137.45
SNAP ON INDUSTRIAL	6/14/2018	SUPPLIES	CAREER & TECH ED	5,638.86
SNAP ON INDUSTRIAL	6/19/2018	EQUIPMENT	PERKINS	24,088.28
SOCASTEE HIGH	6/7/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	221.77
SOCASTEE HIGH	6/7/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	250.00
SOCASTEE HIGH	6/7/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	250.00
SOCASTEE HIGH	6/7/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	250.00
SOCASTEE HIGH	6/7/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	327.16
SOCASTEE HIGH	6/14/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	210.00
SOCASTEE HIGH	6/25/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	1,709.00
SOCIAL SECURITY ADMINISTRATION	6/12/2018	GARNISHMENTS	GENERAL FUND	312.58
SOCIAL SECURITY ADMINISTRATION	6/27/2018	GARNISHMENTS	GENERAL FUND	304.89
SOLARWINDS.NET INC	6/14/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	13,635.00
SONEFELT TIMOTHY	6/5/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	850.00
SONIC DRIVE IN #6188 (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	160.61
SOUTH CAROLINA ASSOCIA (PCARD)	6/28/2018	PERIODICALS	GENERAL FUND	105.00
SOUTH CAROLINA ASSOCIA (PCARD)	6/28/2018	TRAVEL - IN DISTRICT	GENERAL FUND	255.00
SOUTHEASTERN PAPER GROUP INC	6/8/2018	SUPPLIES	GENERAL FUND	5,991.61

Vendor	Check Date	Description	Funding Source	Amount
SOUTHEASTERN PAPER GROUP INC	6/8/2018	SUPPLIES - CHEMICALS	ATHLETICS	268.64
SOUTHEASTERN PAPER GROUP INC	6/20/2018	SUPPLIES	FOOD SERVICE FUND	3,498.81
SOUTHEASTERN PAPER GROUP INC	6/20/2018	SUPPLIES	GENERAL FUND	553.72
SOUTHEASTERN PAPER GROUP INC	6/21/2018	SUPPLIES	GENERAL FUND	104.60
SOUTHEASTERN PAPER GROUP INC	6/27/2018	SUPPLIES	GENERAL FUND	5,704.43
SOUTHEASTERN PAPER GROUP INC	6/28/2018	SUPPLIES	FOOD SERVICE FUND	22,943.48
SOUTHEASTERN PAPER GROUP INC	6/28/2018	SUPPLIES	GENERAL FUND	953.51
SOUTHEASTERN PAPER GROUP INC	6/28/2018	SUPPLIES	SUMMER FEEDING PROGRAM	5,469.63
SOUTHERN EXPRESS COACH LLC	6/5/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,200.00
SOUTHERN LITES LLC	6/6/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	4,950.00
SOUTHERN LITES LLC	6/8/2018	SUPPLIES	GENERAL FUND	307.00
SOUTHERN LITES LLC	6/14/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	3,150.00
SOUTHERN LOCK & SUPPLY CO	6/19/2018	PURCHASES	GENERAL FUND	4,870.68
SOUTHERN PALMETTO FARMS LLC	6/1/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	952.50
SOUTHERN PALMETTO FARMS LLC	6/6/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	795.00
SOUTHERN PALMETTO FARMS LLC	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	532.50
SOUTHERN REGIONAL EDUC (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	CAREER & TECH ED	1,200.00
SOUTHERN REGIONAL EDUC (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	CAREER & TECH ED	3,000.00
SOUTHERN REGIONAL EDUC (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	300.00
SOUTHERN REGIONAL EDUC (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	300.00
SOUTHERN REGIONAL EDUC (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	300.00
SOUTHERN REGIONAL EDUC (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	300.00
SOUTHERN REGIONAL EDUC (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	300.00
SOUTHERN REGIONAL EDUC (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	1,500.00
SOUTHLAND LANDSCAPE CORPORATION	6/5/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	10,427.42
SOUTHWEST STRINGS	6/28/2018	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	2,828.90
SP DISTRIBUTITVE EDU (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	155.95
SP SITSPOTS (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	1,232.41
SP SITSPOTS (PCARD)	6/28/2018	SUPPLIES	TITLE I (84.010)	114.41
SP SITSPOTS (PCARD)	6/28/2018	SUPPLIES	TITLE I (84.010)	368.31
SP THE RON CLARK ACA (PCARD)	6/28/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	100.00
SPARKS BRANDI	6/5/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,480.00

Vendor	Check Date	Description	Funding Source	Amount
SPECTRUM PAINT #25 (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	146.88
SPECTRUM PAINT #29 (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	759.78
SPECTRUM PAINT CO	6/5/2018	SUPPLIES MAINTENANCE	GENERAL FUND	4,471.20
SPECTRUM PAINT LLC	6/8/2018	PURCHASES	GENERAL FUND	9,936.00
SPIEGEL JESSICA - HGTC	6/5/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	900.00
SPIRIT AI 48701754079990 (PCARD)	6/28/2018	PUPIL ACTIVITY	PERKINS	111.90
SPIRIT AI 48701754079990 (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	331.61
SPIRIT AI 48701754085940 (PCARD)	6/28/2018	PUPIL ACTIVITY	PERKINS	149.20
SPIRIT AI 48701754085940 (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	442.15
SPIRIT AI 48701754098490 (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	131.74
SPIRIT AI 48701754148330 (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	121.14
SPIRIT AI 48701754488300 (PCARD)	6/28/2018	PUPIL ACTIVITY	PERKINS	2,300.16
SPIRIT AI 48701762605150 (PCARD)	6/28/2018	PUPIL ACTIVITY	PERKINS	554.57
SPIRIT AI 48701762605150 (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	412.38
SPORT DECALS INC (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	937.45
SPORT SCOPE INC	6/14/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,499.00
SPORTS TIMING & SOFTWARE INC	6/27/2018	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	850.00
SPRINGHILL SUITES-CNTR (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,000.00
SQ SQ BEN & JERRY'S (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	119.64
SQ SQ COACH'S TEAM S (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	925.00
SQ SQ DEW'S SUGAR SH (PCARD)	6/28/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	500.00
SQ SQ DEW'S SUGAR SH (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	450.00
SQ SQ HP ENGINEERING (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	443.50
SQ SQ MUSTARD SEED B (PCARD)	6/28/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	190.24
SQ SQ SOUTHLAND NURS (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	101.48
SQU SQ #JUSTACHICKEN (PCARD)	6/28/2018	OTHER PURCHASED SERVICES	PUPIL ACTIVITY FUND	1,500.00
SQU SQ ADVENTURE HARB (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,466.00
SQU SQ CHILDREN'S MUS (PCARD)	6/28/2018	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	162.00
SQU SQ CHILDREN'S MUS (PCARD)	6/28/2018	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	270.00
SQU SQ CHILDREN'S MUS (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	103.50
SQU SQ CHILDREN'S MUS (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	157.50
SQU SQ CHILDREN'S MUS (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	261.00

Vendor	Check Date	Description	Funding Source	Amount
SQU SQ CHILDREN'S MUS (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	760.00
SQU SQ KONA ICE CHC (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	140.00
SQU SQ KONA ICE CHC (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	317.40
SQU SQ NATIONAL ACADE (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	695.00
SQU SQ NORTON FUNDRAI (PCARD)	6/28/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	150.00
SQU SQ RANDALL JOHNSO (PCARD)	6/28/2018	RENTALS	PUPIL ACTIVITY FUND	350.00
SQU SQ RYAN'S AUTO GL (PCARD)	6/28/2018	SUPPLIES	HCS ACTIVITY BUS	470.00
SQU SQ SOUTH CAROLINA (PCARD)	6/28/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	120.00
SQU SQ THE GRIND "LOC (PCARD)	6/28/2018	MEALS	GENERAL FUND	192.68
SQU SQ THE GRIND "LOC (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	140.11
SQU SQ THE GRIND "LOC (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	450.45
ST JUDE INTERNET DNTN (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	244.00
STALVEYS CLEANERS	6/21/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,486.22
STAMOS WHEELS AND CUST (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
STAPLES DIRECT (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	156.83
STATE DISBURSEMENT UNIT - MS	6/12/2018	GARNISHMENTS	GENERAL FUND	135.00
STATE DISBURSEMENT UNIT - MS	6/27/2018	GARNISHMENTS	GENERAL FUND	135.00
STATE FISCAL ACCOUNTABILITY AUTHORITY	6/14/2018	PROPERTY INSURANCE	GENERAL FUND	640.00
STATE FISCAL ACCOUNTABILITY AUTHORITY	6/14/2018	PROPERTY INSURANCE	GENERAL FUND	960.00
STATE FISCAL ACCOUNTABILITY AUTHORITY	6/14/2018	PROPERTY INSURANCE	GENERAL FUND	960.00
STATE FISCAL ACCOUNTABILITY AUTHORITY	6/19/2018	TRAVEL - IN STATE	GENERAL FUND	120.00
STATE FISCAL ACCOUNTABILITY AUTHORITY	6/27/2018	LIABILITY/TORT INSURANCE	GENERAL FUND	539,251.00
STATE FISCAL ACCOUNTABILITY AUTHORITY	6/27/2018	PROPERTY INSURANCE	FOOD SERVICE FUND	1,506.62
STATE FISCAL ACCOUNTABILITY AUTHORITY	6/27/2018	PROPERTY INSURANCE	GENERAL FUND	892.05
STATE FISCAL ACCOUNTABILITY AUTHORITY	6/27/2018	PROPERTY INSURANCE	GENERAL FUND	2,090,102.07
STEPP SERVICES INC	6/8/2018	SUPPLIES	GENERAL FUND	6,724.90
STRAND IMPORT AND DIST (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	571.20
STRATEGIC CONNECTIONS INC	6/14/2018	SUPPLIES	GENERAL FUND	187.50
STRAWBRIDGE STUDIOS INC	6/19/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,532.50
STREET HEIDI M	6/14/2018	STUDENT TRANSPORTATION	GENERAL FUND	675.26
STU STUMPS (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	202.29
STUDENT SUPPLY (PCARD)	6/28/2018	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	1,131.46

Vendor	Check Date	Description	Funding Source	Amount
STUDENTREASURES PUBLISHING	6/5/2018	PRINTING AND BINDING	AT RISK STUDENT LEARNING	499.00
STUDIO 77 GIFTS AND AC (PCARD)	6/28/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	480.69
STUMPS	6/27/2018	SUPPLIES	PUPIL ACTIVITY FUND	687.88
STUMPS	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	162.25
SUGAR BEARS	6/14/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	772.66
SUGAR BEARS	6/19/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	178.86
SUGAR SHACK LLP	6/1/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,000.00
SUGAR SHACK LLP	6/8/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,204.00
SULLIVAN SHANE EVERETT	6/14/2018	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	400.00
SUMMIT ENGINEERING, LAB & TESTING	6/14/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	800.00
SUMMIT ENGINEERING, LAB & TESTING	6/21/2018	OTHER PROFESSIONAL AND TECHNIC	FACILITIES MANAGEMENT	1,200.00
SUMMIT ENGINEERING, LAB & TESTING	6/21/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	2,300.00
SUNBELT RENTALS INC PC (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	835.74
SUNBELT SIGN SUPPLY IN (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	125.55
SUNBELT SIGN SUPPLY IN (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	125.55
SUNBELT SIGN SUPPLY IN (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	242.73
SUNWAY CHARTER & TOURS INC	6/5/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,624.00
SUNWAY CHARTER & TOURS INC	6/8/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,870.00
SUNWAY CHARTER & TOURS INC	6/8/2018	PUPIL ACTIVITY	TITLE I (84.010)	3,146.00
SUNWAY CHARTER & TOURS INC	6/12/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,950.00
SUNWAY CHARTER & TOURS INC	6/14/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,776.00
SUPER DUPER PUBLICATION	6/12/2018	SUPPLIES	GENERAL FUND	552.32
SURF SIGNS & DESIGNS (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	371.52
SURF WATER PROMOTIONS (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	321.52
SURF WATER PROMOTIONS (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	288.68
SURFSIDE BOWLING (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	287.98
SURFSIDE BOWLING (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	527.95
SWANK MOTION PICTURES (PCARD)	6/28/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	172.00
SWANK MOTION PICTURES (PCARD)	6/28/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	489.00
SWEETWATER SOUND (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	499.98
SWEETWATER SOUND (PCARD)	6/28/2018	TECHNOLOGY EQUIPMENT AND SOFTW	MYRTLE BEACH AUDITORIUM	242.82
SWEETWATER SOUND INC	6/12/2018	SUPPLIES	GENERAL FUND	1,040.48

Vendor	Check Date	Description	Funding Source	Amount
T&T SPORTS	6/5/2018	SUPPLIES	ATHLETICS	191.16
T&T SPORTS	6/13/2018	SUPPLIES	ATHLETICS	2,741.10
T&T SPORTS	6/19/2018	SUPPLIES	ATHLETICS	1,242.72
T&T SPORTS	6/19/2018	SUPPLIES	PUPIL ACTIVITY FUND	181.98
T&T SPORTS	6/27/2018	SUPPLIES	ATHLETICS	5,195.82
T&T SPORTS	6/27/2018	SUPPLIES	PUPIL ACTIVITY FUND	5,176.33
T&T SPORTS	6/28/2018	SUPPLIES	ATHLETICS	336.00
TALOTTA INC	6/28/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	989.28
TALOTTA INC	6/28/2018	SUPPLIES	GENERAL FUND	4,707.60
TAMS-WITMARK MUSIC LIBRARY INC	6/28/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	992.00
TAPFIN PROCESS SOLUTIONS	6/14/2018	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	42,735.00
TARGET 00009639 (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	375.00
TARGET 00009639 (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	425.00
TARGET 00027425 (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	200.00
TARGET 00027425 (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	500.00
TARGET.COM (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	123.90
TARGET.COM (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	129.56
TARGET.COM (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	377.39
TCT ANDERSON'S (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	992.22
TDT EDUCATIONAL CONSULTING LLC	6/27/2018	INSTRUCTIONAL PROGRAMS IMPROVE	MAINT OF STATE FISCAL SUPPORT	2,000.00
TEACHERS DISCOVERY	6/13/2018	SUPPLIES	GENERAL FUND	420.88
TEACHERSPAYTEACHERS.CO (PCARD)	6/28/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	148.00
TEAM IP (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	142.75
TECHNOLOGY STUDENT ASS (PCARD)	6/28/2018	PUPIL ACTIVITY	GENERAL FUND	2,900.00
TECHNOLOGY STUDENT ASS (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,800.00
TEN OAKS MIDDLE SCHOOL PTO	6/1/2018	SUPPLIES	PUPIL ACTIVITY FUND	350.00
TERRY & DONS GYMNASTIC (PCARD)	6/28/2018	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	583.00
TERRY'S LASER CARE LLC	6/1/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,586.52
TERRY'S LASER CARE LLC	6/5/2018	SUPPLIES	GENERAL FUND	385.56
TERRY'S LASER CARE LLC	6/5/2018	SUPPLIES	TITLE I (84.010)	851.04
TERRY'S LASER CARE LLC	6/6/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	429.84
TERRY'S LASER CARE LLC	6/6/2018	SUPPLIES	GENERAL FUND	1,170.72

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TERRY'S LASER CARE LLC	6/6/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,555.28
TERRY'S LASER CARE LLC	6/14/2018	SUPPLIES	TITLE I (84.010)	1,250.64
TERRY'S LASER CARE LLC	6/14/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	711.72
TERRY'S LASER CARE LLC	6/14/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	6,726.24
TERRY'S LASER CARE LLC	6/21/2018	SUPPLIES	TITLE I (84.010)	1,505.52
TERRY'S LASER CARE LLC	6/21/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	848.88
TERRY'S LASER CARE LLC	6/21/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	2,790.72
TERRY'S LASER CARE LLC	6/28/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	712.80
TERRY'S LASER CARE LLC	6/28/2018	SUPPLIES	GENERAL FUND	1,451.52
TERRY'S LASER CARE LLC	6/28/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,568.16
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	6/12/2018	GARNISHMENTS	GENERAL FUND	261.50
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	6/27/2018	GARNISHMENTS	GENERAL FUND	261.50
TEXAS ROADHOUSE (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	883.12
THE BAGEL FACTORY (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	130.00
THE BELLE W BARUCH FOU (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	840.00
THE CITADEL	6/5/2018	TRAVEL - IN STATE	GENERAL FUND	750.00
THE CITADEL (PCARD)	6/28/2018	TRAVEL - IN STATE	GENERAL FUND	300.00
THE CLAW HOUSE (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	348.40
THE CREATIVE LOUNGE	6/5/2018	SUPPLIES	PUPIL ACTIVITY FUND	986.58
THE CREATIVE LOUNGE	6/14/2018	SUPPLIES	PUPIL ACTIVITY FUND	2,689.20
THE EGG CARTON STORE (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	700.00
THE HOME DEPOT #1116 (PCARD)	6/28/2018	SUPPLIES	CAREER & TECH ED	591.84
THE HOME DEPOT #1116 (PCARD)	6/28/2018	SUPPLIES	FOOD SERVICE FUND	430.66
THE HOME DEPOT #1116 (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	133.85
THE HOME DEPOT #1121 (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	207.25
THE HOME DEPOT #1121 (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	181.44
THE HOME DEPOT #1122 (PCARD)	6/28/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	225.97
THE HOME DEPOT #1122 (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	107.78
THE HOWARD GALLERY	6/5/2018	SUPPLIES	PUPIL ACTIVITY FUND	131.32
THE HOWARD GALLERY (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	279.84
THE INSTRUMENTALIST AW (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	179.00
THE KNOX COMPANY (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	336.00

Vendor	Check Date	Description	Funding Source	Amount
THE LEUKEMIA & LYMPHOMA SOCIETY	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,721.51
THE LIBRARY STORE INC. (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	300.94
THE MAD SIGNTIST LLC	6/14/2018	SUPPLIES	GENERAL FUND	581.68
THE MAD SIGNTIST LLC	6/28/2018	SUPPLIES	GENERAL FUND	1,028.68
THE MARKERBOARD PEOPLE	6/14/2018	SUPPLIES	PUPIL ACTIVITY FUND	3,750.00
THE MARKERBOARD PEOPLE	6/14/2018	SUPPLIES	TITLE I (84.010)	495.00
THE MASTER TEACHER (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	124.15
THE MASTER TEACHER INC	6/5/2018	SUPPLIES	PUPIL ACTIVITY FUND	105.20
THE NATIONAL BETA CLUB (PCARD)	6/28/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	114.31
THE NATIONAL BETA CLUB (PCARD)	6/28/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,059.31
THE NATIONAL BETA CLUB (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
THE NATIONAL BETA CLUB (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	201.72
THE NATIONAL BETA CLUB (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	324.33
THE NATIONAL BETA CLUB (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	700.00
THE NATIONAL BETA CLUB (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	128.26
THE NATIONAL BETA CLUB (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	150.05
THE NATIONAL BETA CLUB (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	258.95
THE NATIONAL BETA CLUB (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	309.31
THE NATIONAL BETA CLUB (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	349.80
THE NATIONAL BETA CLUB (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	467.56
THE NATIONAL BETA CLUB (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	594.31
THE PAIGE COMPANY CONTAINER INC	6/28/2018	OTHER PROPERTY SERVICES	GENERAL FUND	1,493.50
THE PRINTING PORT INC	6/12/2018	PRINTING AND BINDING	GENERAL FUND	1,830.60
THE READING WAREHOUSE (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	247.62
THE READING WAREHOUSE (PCARD)	6/28/2018	SUPPLIES	MISCELLANEOUS GRANTS	530.63
THE READING WAREHOUSE (PCARD)	6/28/2018	SUPPLIES	TITLE I - SCHOOL IMPROVE FOCUS	750.00
THE READING WAREHOUSE INC	6/13/2018	SUPPLIES	GENERAL FUND	748.27
THE READING WAREHOUSE INC	6/27/2018	TEXTBOOKS	GENERAL FUND	1,802.70
THE READING WAREHOUSE INC	6/28/2018	TEXTBOOKS	GENERAL FUND	450.00
THE SNAKE CHASER (PCARD)	6/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	370.00
THE SUN NEWS	6/28/2018	ADVERTISING	GENERAL FUND	1,471.15
THE TODD HOUSE (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	180.00

Vendor	Check Date	Description	Funding Source	Amount
THE TRESTLE- GTS OF CONWAY INC	6/19/2018	MEALS	PUPIL ACTIVITY FUND	773.50
THE TROPHY PLACE (PCARD)	6/28/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	118.80
THE TROPHY PLACE (PCARD)	6/28/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	987.66
THE TROPHY PLACE (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	341.28
THE TROPHY PLACE (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	535.68
THE TROPHY PLACE (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	113.40
THE TROPHY PLACE (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	172.80
THE TROPHY PLACE (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	207.36
THE TROPHY SHOP	6/19/2018	SUPPLIES	PUPIL ACTIVITY FUND	802.98
THE WEBSTAURANT STORE (PCARD)	6/28/2018	SUPPLIES	FOOD SERVICE FUND	214.87
THE WEBSTAURANT STORE (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	381.18
THOMAS CONCRETE-COASTA (PCARD)	6/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,395.36
THOMAS CONCRETE-COASTA (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,318.15
THOMAS SARAH B	6/28/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
THOMAS SUPPLY CO 02 (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	100.78
THOMAS SUPPLY CO 02 (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	103.14
THOMAS SUPPLY CO 02 (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	215.88
THOMAS SUPPLY CO 02 (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	657.26
THOMAS SUPPLY CO 02 (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	931.75
THREE GUYS INC DBA SIGN STUDIO & GRAPHIC	6/27/2018	SUPPLIES	GENERAL FUND	340.20
TICKETS LOUISVILLEBATS (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	621.00
TIDEWATER GRILL (PCARD)	6/28/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	200.01
TIRE TOWN INC	6/27/2018	SUPPLIES - VEHICLES	GENERAL FUND	465.76
TIRE TOWN OF CONWAY RE (PCARD)	6/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	863.33
TIRE TOWN OF CONWAY RE (PCARD)	6/28/2018	SUPPLIES	FACILITIES MANAGEMENT	101.11
TITAN MANUFACTURING & DISTRIBUTING, INC	6/19/2018	SUPPLIES	GENERAL FUND	378.00
TJMAXX #0132 (PCARD)	6/28/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	130.71
TLF BUDS AND BLOOMS IN (PCARD)	6/28/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	110.47
TLF BUDS AND BLOOMS IN (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	280.80
TLF GRANNYS FLORIST (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	125.14
TLF LA ZELLES FLOWER S (PCARD)	6/28/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	126.34
TOBY KEITH'S I LOVE TH (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	204.02

Vendor	Check Date	Description	Funding Source	Amount
TODD JAMES ROY	6/13/2018	MEALS	PUPIL ACTIVITY FUND	1,150.00
TODD JAMES ROY	6/28/2018	MEALS	PUPIL ACTIVITY FUND	600.00
TODD LAUREN GRACE	6/19/2018	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	400.00
TOLLISON FOLIAGE LLC	6/21/2018	SUPPLIES	PUPIL ACTIVITY FUND	800.00
TOWN OF AYNOR	6/28/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	27,447.00
TRACTOR SUPPLY #213 (PCARD)	6/28/2018	SUPPLIES	ATHLETICS	129.59
TRACTOR SUPPLY #213 (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	252.88
TRANE SUPPLY-115411 (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	140.13
TRANE SUPPLY-115411 (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	144.21
TRANE SUPPLY-115411 (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	208.92
TRANE SUPPLY-115411 (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	370.55
TRANE SUPPLY-115411 (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	392.39
TRANE SUPPLY-115411 (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	394.57
TRANE SUPPLY-115411 (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	396.44
TRANE SUPPLY-115411 (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	408.55
TRANE SUPPLY-115411 (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	455.31
TRANE SUPPLY-115411 (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	924.34
TRANE SUPPLY-115411 (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,125.61
TRANE SUPPLY-115411 (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,236.15
TRANE SUPPLY-115411 (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,498.75
TRANE U.S. INC	6/1/2018	CONSTRUCTION SERVICES	EMERGENCY REPAIR	242.98
TRANSNATIONAL CHARTERS CORP	6/13/2018	PUPIL ACTIVITY	GENERAL FUND	173.00
TRANSNATIONAL CHARTERS CORP	6/13/2018	PUPIL ACTIVITY	PERKINS	13,387.00
TREETOP PUBLISHING INC (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	268.13
TRELLIS COMPANY	6/12/2018	GARNISHMENTS	GENERAL FUND	217.20
TRELLIS COMPANY	6/27/2018	GARNISHMENTS	GENERAL FUND	191.01
TRIMBY BRANDON CHRISTOPHER	6/19/2018	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	400.00
TROPHY DEPOT INC (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	149.00
TROPHY PLACE	6/6/2018	SUPPLIES	GENERAL FUND	123.12
TROPHY PLACE	6/19/2018	SUPPLIES	GENERAL FUND	172.80
TROPHY PLACE	6/19/2018	SUPPLIES	PUPIL ACTIVITY FUND	198.72
TROPHY PLACE	6/27/2018	SUPPLIES	PUPIL ACTIVITY FUND	108.00

Vendor	Check Date	Description	Funding Source	Amount
TROUT KRISTIE S	6/19/2018	SUPPLIES	PUPIL ACTIVITY FUND	108.00
TST STICKY FINGERS (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	392.81
UA SUPESTORW2053480562 (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	151.25
UCA CAMPS & COMPETITIO (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	680.00
UCA CAMPS & COMPETITIO (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,570.00
UCLA EXTENSION CASHIER (PCARD)	6/28/2018	TRAVEL - IN STATE	GENERAL FUND	775.00
UCLA EXTENSION CASHIER (PCARD)	6/28/2018	TRAVEL - IN STATE	GENERAL FUND	775.00
ULINE SHIP SUPPLIES (PCARD)	6/28/2018	OTHER PROFESSIONAL AND TECHNIC	SHORT-TERM CAPITAL PLAN 13-20	236.74
ULINE SHIP SUPPLIES (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	700.43
ULINE SHIP SUPPLIES (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	727.87
ULINE SHIP SUPPLIES (PCARD)	6/28/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	642.13
ULINE SHIPPING SUPPLIES	6/19/2018	SUPPLIES	GENERAL FUND	1,517.90
ULINE SHIPPING SUPPLIES	6/19/2018	SUPPLIES	TITLE I (84.010)	359.95
ULTIMATE CALIFORNIA PI (PCARD)	6/28/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	170.00
ULTIMATE CALIFORNIA PI (PCARD)	6/28/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	600.00
ULTIMATE CALIFORNIA PI (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	105.16
UNCA EXT & DISTANCE (PCARD)	6/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	1,020.00
UNIFIED AV SYSTEMS	6/8/2018	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	112,626.07
UNIFIED AV SYSTEMS	6/12/2018	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	96,059.20
UNIFIED AV SYSTEMS	6/12/2018	TECHNOLOGY PURCHASES > $5,000	SANTEE COOPER	5,703.22
UNIFIED AV SYSTEMS	6/13/2018	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	82,339.85
UNIFIED AV SYSTEMS	6/14/2018	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	51,774.12
UNIFIED AV SYSTEMS	6/20/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	58,287.60
UNIFIED AV SYSTEMS	6/27/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	8,226.90
UNIFIED AV SYSTEMS	6/27/2018	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	61,328.02
UNIFIED AV SYSTEMS	6/27/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	14,947.20
UNIFIED AV SYSTEMS	6/28/2018	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	6,811.56
UNIFIED AV SYSTEMS	6/28/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,512.00
UNIFIED AV SYSTEMS	6/28/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	5,670.00
UNIFIRST CORPORATION	6/12/2018	RENTALS	GENERAL FUND	1,853.48
UNITED REFRIG INC 462 (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	189.49
UNITED STATES BANKRUPTCY COURT	6/12/2018	GARNISHMENTS	GENERAL FUND	105.00

Vendor	Check Date	Description	Funding Source	Amount
UNITED STATES BANKRUPTCY COURT	6/12/2018	GARNISHMENTS	GENERAL FUND	589.50
UNITED STATES BANKRUPTCY COURT	6/27/2018	GARNISHMENTS	GENERAL FUND	105.00
UNITED STATES BANKRUPTCY COURT	6/27/2018	GARNISHMENTS	GENERAL FUND	589.50
UNITED WAY	6/12/2018	UNITED WAY	GENERAL FUND	551.70
UNITED WAY	6/27/2018	UNITED WAY	GENERAL FUND	563.70
UNIVERSAL CHEERLEADERS ASSOCIATION	6/6/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	912.00
UNIVERSAL CHEERLEADERS ASSOCIATION	6/6/2018	SUPPLIES	PUPIL ACTIVITY FUND	12,775.00
UNIVERSAL CHEERLEADERS ASSOCIATION	6/8/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,800.00
UNIVERSAL CHEERLEADERS ASSOCIATION	6/13/2018	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	544.00
UNIVERSAL CHEERLEADERS ASSOCIATION	6/21/2018	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	3,457.00
UNIVERSAL CHEERLEADERS ASSOCIATION	6/27/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,118.00
UNIVERSAL CHEERLEADERS ASSOCIATION	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	13,056.00
UNIVERSITY OF SOUTH CAROLINA	6/6/2018	TRAVEL - IN STATE	EEDA SUPPLIES & MATERIALS	160.00
UNIVERSITY OF SOUTH CAROLINA	6/19/2018	TRAVEL - IN STATE	CAREER & TECH ED	135.00
UNIVERSITY OF SOUTH CAROLINA	6/28/2018	TRAVEL - IN STATE	GENERAL FUND	955.00
UNIVERSITY OF SOUTH CAROLINA	6/28/2018	TRAVEL - IN STATE	PERKINS	2,400.00
UNIVERSITY OF SOUTHERN CALIFORNIA	6/13/2018	TRAVEL - OUT OF STATE	GENERAL FUND	700.00
UNIVERSITY STORE (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	411.55
US DEPARTMENT OF EDUCATION	6/12/2018	GARNISHMENTS	GENERAL FUND	1,730.68
US DEPARTMENT OF EDUCATION	6/27/2018	GARNISHMENTS	GENERAL FUND	1,766.04
US FIRST (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	623.90
US FOODS	6/6/2018	FOOD	CATERING	316.73
US FOODS	6/6/2018	FOOD	FOOD SERVICE FUND	256,899.52
US FOODS	6/12/2018	MEALS	AFTER SCHOOL CHILDCARE REGULAR	945.91
US FOODS	6/20/2018	FOOD	FOOD SERVICE FUND	14,360.93
US FOODS	6/21/2018	FOOD	CATERING	765.04
US FOODS	6/21/2018	MEALS	GENERAL FUND	289.41
US FOODS	6/28/2018	FOOD	SUMMER FEEDING PROGRAM	38,882.79
US GAMES DBA USGAMES.COM INC	6/5/2018	SUPPLIES	GENERAL FUND	311.02
US SECURITY ASSOCIATES INC	6/5/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,874.48
US SECURITY ASSOCIATES INC	6/8/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	37,129.06
US SECURITY ASSOCIATES INC	6/8/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	120.00

Vendor	Check Date	Description	Funding Source	Amount
US SECURITY ASSOCIATES INC	6/19/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	15,394.64
US SECURITY ASSOCIATES INC	6/19/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	870.00
US SECURITY ASSOCIATES INC	6/19/2018	SUPPLIES	GENERAL FUND	165.00
US SECURITY ASSOCIATES INC	6/20/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	14,220.80
US SECURITY ASSOCIATES INC	6/21/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	2,457.91
US SECURITY ASSOCIATES INC	6/21/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	165.00
US SECURITY ASSOCIATES INC	6/27/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,890.94
US SECURITY ASSOCIATES INC	6/28/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	15,607.80
USATESTPREP (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	325.00
USC EMALL (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	160.00
USC EMALL (PCARD)	6/28/2018	TRAVEL - IN STATE	GENERAL FUND	1,200.00
USC EMALL (PCARD)	6/28/2018	TRAVEL - IN STATE	PERKINS	600.00
USC EMALL (PCARD)	6/28/2018	TRAVEL - IN STATE	PERKINS	2,400.00
USPS PO 4518600526 (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	400.00
USPS PO 4561630575 (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	289.53
USPS PO 4561630575 (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	360.00
USPS PO 4561640579 (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	295.35
USPS PO 4561640579 (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	314.00
USPS PO 4564100582 (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	112.05
USPS POSTAGE ENDICIA.C (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	100.00
USPS POSTAGE ENDICIA.C (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	100.00
USRY WOLFE PETERSON DOYLE ARCHITECT INC	6/19/2018	ARCHITECT	SHORT-TERM CAPITAL PLAN 13-20	4,500.00
USS YORKTOWN PHOTOS (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	130.80
VACCA JR MILO TATE	6/12/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
VALENZUELA SARAH WITTEN	6/1/2018	INSTRUCTIONAL SERVICES	IDEA (84.027)	825.00
VALENZUELA SARAH WITTEN	6/5/2018	INSTRUCTIONAL SERVICES	IDEA (84.027)	937.50
VAN HYDE BRANDY PAINTER	6/14/2018	STUDENT TRANSPORTATION	GENERAL FUND	1,524.26
VARSITY SPIRIT FASHIONS INC	6/12/2018	SUPPLIES	PUPIL ACTIVITY FUND	9,684.26
VARSITY SPIRIT FASHIONS INC	6/27/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,783.67
VARSITY SPIRIT FASHIONS INC	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	4,192.97
VEREENS TURF CENTER (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	392.59
VEREENS TURF CENTER (PCARD)	6/28/2018	SUPPLIES - VEHICLES	GENERAL FUND	114.22

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VEREENS TURF CENTER (PCARD)	6/28/2018	SUPPLIES - VEHICLES	GENERAL FUND	518.40
VEREENS TURF CENTER INC	6/5/2018	SUPPLIES MAINTENANCE	GENERAL FUND	250.03
VEREENS TURF CENTER INC	6/20/2018	SUPPLIES	PUPIL ACTIVITY FUND	733.98
VERMONT STUDENT ASSISTANCE CORPORATION	6/12/2018	GARNISHMENTS	GENERAL FUND	265.00
VERMONT STUDENT ASSISTANCE CORPORATION	6/27/2018	GARNISHMENTS	GENERAL FUND	265.00
VICKMAN JANE	6/28/2018	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	132.50
VIRCO MANUFACTURING CORP	6/20/2018	SUPPLIES	GENERAL FUND	149.04
VIRTUAL IMAGE TECHNOLOGY	6/20/2018	DATA PROCESSING SERVICES	GENERAL FUND	4,422.53
VISTAPR VISTAPRINT.COM (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	184.99
VISTAPR VISTAPRINT.COM (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	222.91
VISTAPR VISTAPRINT.COM (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	899.87
VIZITECH USA LLC	6/12/2018	SUPPLIES	GENERAL FUND	1,020.00
VOYAGER SOPRIS LEARNING INC	6/6/2018	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	4,000.00
VOYAGER SOPRIS LEARNING INC	6/6/2018	SUPPLIES	MAINT OF STATE FISCAL SUPPORT	58,395.70
VOYAGER SOPRIS LEARNING INC	6/8/2018	SUPPLIES	MAINT OF STATE FISCAL SUPPORT	10,111.20
VOYAGER SOPRIS LEARNING INC	6/12/2018	SUPPLIES	MAINT OF STATE FISCAL SUPPORT	3,482.60
VOYAGER SOPRIS LEARNING INC	6/14/2018	SUPPLIES	MAINT OF STATE FISCAL SUPPORT	1,815.00
VOYAGER SOPRIS LEARNING INC	6/20/2018	SUPPLIES	MAINT OF STATE FISCAL SUPPORT	58,311.00
VOYAGER SOPRIS LEARNING INC	6/21/2018	SUPPLIES	MAINT OF STATE FISCAL SUPPORT	9,325.76
VOYAGER SOPRIS LEARNING INC	6/27/2018	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	13,202.60
VOYAGER SOPRIS LEARNING INC	6/27/2018	INSTRUCTIONAL PROGRAMS IMPROVE	MAINT OF STATE FISCAL SUPPORT	2,797.40
VOYAGER SOPRIS LEARNING INC	6/27/2018	SUPPLIES	MAINT OF STATE FISCAL SUPPORT	1,266.10
VUE TESTING/TRAIN SVC (PCARD)	6/28/2018	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	295.00
VUE TESTING/TRAIN SVC (PCARD)	6/28/2018	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	295.00
VUE TESTING/TRAIN SVC (PCARD)	6/28/2018	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	295.00
VULCAN SOUTHEAST (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	168.40
VULCAN SOUTHEAST (PCARD)	6/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	204.61
W P LAW INC LEXINGTON (PCARD)	6/28/2018	PURCHASES	GENERAL FUND	169.78
WACCAMAW CENTER FOR MENTAL	6/5/2018	STUDENT SERVICES	GENERAL FUND	52,500.00
WAL-MART #0574 (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	103.15
WAL-MART #0574 (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	340.30
WAL-MART #0586 (PCARD)	6/28/2018	FOOD	CATERING	237.84

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #0586 (PCARD)	6/28/2018	FOOD	CATERING	355.67
WAL-MART #0586 (PCARD)	6/28/2018	FOOD	FOOD SERVICE FUND	130.57
WAL-MART #0586 (PCARD)	6/28/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	101.85
WAL-MART #0586 (PCARD)	6/28/2018	MEALS	AFTER SCHOOL CHILDCARE REGULAR	105.87
WAL-MART #0586 (PCARD)	6/28/2018	MEALS	AFTER SCHOOL CHILDCARE REGULAR	148.80
WAL-MART #0586 (PCARD)	6/28/2018	MEALS	GENERAL FUND	106.40
WAL-MART #0586 (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	119.64
WAL-MART #0586 (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	120.34
WAL-MART #0586 (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	292.01
WAL-MART #0586 (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	123.33
WAL-MART #0586 (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	125.84
WAL-MART #0586 (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	161.38
WAL-MART #0586 (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	236.16
WAL-MART #0586 (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	138.38
WAL-MART #0586 (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	285.63
WAL-MART #0586 (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	302.48
WAL-MART #0643 (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	221.46
WAL-MART #0643 (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	150.00
WAL-MART #0643 (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	422.60
WAL-MART #1829 (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	126.02
WAL-MART #1829 (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	182.69
WAL-MART #2712 (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	142.08
WAL-MART #2712 (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	149.88
WAL-MART #2712 (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	343.11
WAL-MART #2712 (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	103.56
WAL-MART #2870 (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	105.67
WAL-MART #3442 (PCARD)	6/28/2018	MEALS	AFTER SCHOOL CHILDCARE REGULAR	113.29
WAL-MART #3442 (PCARD)	6/28/2018	SUPPLIES	KNIGHTS OF COLUMBUS	117.21
WAL-MART #4664 (PCARD)	6/28/2018	MEALS	GENERAL FUND	306.05
WAL-MART #4664 (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	100.32
WAL-MART #4664 (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	109.88
WAL-MART #4664 (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	161.82

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #4664 (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	309.88
WAL-MART #4664 (PCARD)	6/28/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	142.95
WAL-MART #4664 (PCARD)	6/28/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	177.23
WAL-MART #5087 (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	128.75
WAL-MART #5087 (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	168.38
WAL-MART #5087 (PCARD)	6/28/2018	MEALS	TITLE I (84.010)	158.04
WAL-MART #5087 (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	102.95
WAL-MART #5087 (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	136.67
WAL-MART #5087 (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	181.64
WAL-MART #5087 (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	317.07
WAL-MART #5087 (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	462.77
WAL-MART #5087 (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	100.45
WAL-MART #5087 (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	157.61
WAL-MART #5087 (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	200.37
WAL-MART #5087 (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	653.63
WAL-MART #5705 (PCARD)	6/28/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	131.66
WAL-MART #5923 (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	185.52
WALGREENS #6077 (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	135.98
WALGREENS #6077 (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	152.26
WALKER'S TRUE VALUE HA (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	2,588.36
WALMART GROCERY (PCARD)	6/28/2018	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	284.17
WALMART.COM (PCARD)	6/28/2018	MEALS	GENERAL FUND	249.20
WALMART.COM (PCARD)	6/28/2018	MEALS	GENERAL FUND	313.41
WALMART.COM (PCARD)	6/28/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	101.20
WALMART.COM (PCARD)	6/28/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	231.13
WALMART.COM (PCARD)	6/28/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	353.81
WALMART.COM (PCARD)	6/28/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	417.99
WALMART.COM (PCARD)	6/28/2018	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	194.40
WALMART.COM (PCARD)	6/28/2018	SUPPLIES	CAREER & TECH ED	210.63
WALMART.COM (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	119.08
WALMART.COM (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	129.56
WALMART.COM (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	161.03

Vendor	Check Date	Description	Funding Source	Amount
WALMART.COM (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	168.48
WALMART.COM (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	175.34
WALMART.COM (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	180.96
WALMART.COM (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	192.92
WALMART.COM (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	207.41
WALMART.COM (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	217.15
WALMART.COM (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	467.02
WALMART.COM (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	531.10
WALMART.COM (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	685.80
WALMART.COM (PCARD)	6/28/2018	SUPPLIES	IDEA (84.027)	160.59
WALMART.COM (PCARD)	6/28/2018	SUPPLIES	IDEA (84.027)	200.42
WALMART.COM (PCARD)	6/28/2018	SUPPLIES	IDEA (84.027)	393.39
WALMART.COM (PCARD)	6/28/2018	SUPPLIES	IDEA - PRIOR YEAR	246.98
WALMART.COM (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	108.03
WALMART.COM (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	113.27
WALMART.COM (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	115.65
WALMART.COM (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	115.72
WALMART.COM (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	124.41
WALMART.COM (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	153.02
WALMART.COM (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	176.00
WALMART.COM (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	200.28
WALMART.COM (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	220.39
WALMART.COM (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	226.66
WALMART.COM (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	275.38
WALMART.COM (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	356.40
WALMART.COM (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	391.87
WALMART.COM (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	410.82
WALMART.COM (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	459.71
WALMART.COM (PCARD)	6/28/2018	SUPPLIES	TITLE I (84.010)	1,228.02
WALMART.COM (PCARD)	6/28/2018	SUPPLIES	TOOMEY'S KIDS	365.38
WALMART.COM (PCARD)	6/28/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	201.78
WALSWORTH PUBLISHING CO INC	6/21/2018	SUPPLIES	PUPIL ACTIVITY FUND	44,356.41

Vendor	Check Date	Description	Funding Source	Amount
WALTON HANNAH MARIE	6/19/2018	PUPIL ACTIVITY	KEVIN JENERETTE SR OF DISTINCT	1,000.00
WASHINGTON MUSIC CENTER	6/27/2018	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	14,725.75
WASHINGTON NATIONAL	6/12/2018	CONSECO	GENERAL FUND	7,887.06
WASHINGTON NATIONAL	6/27/2018	CONSECO	GENERAL FUND	8,170.96
WASTE INDUSTRIES INC	6/27/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	23,492.13
WATERWAY CAFE (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	162.76
WATERWAY ELEMENTARY	6/28/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	440.00
WATKINS MELODY BLAKE	6/28/2018	PUPIL ACTIVITY	SCHOLARSHIP - TRAVIS EILER SHS	500.00
WATSON'S WHIZ KIDS	6/19/2018	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	840.00
WATSON'S WHIZ KIDS	6/19/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,748.00
WATSON'S WHIZ KIDS	6/21/2018	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	960.00
WATSON'S WHIZ KIDS	6/21/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,240.00
WEBBERS LAWN SERVICE INC	6/12/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	5,994.91
WEISSMAN DESIGNS FOR D (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	350.00
WENGER CORPORATION (PCARD)	6/28/2018	SUPPLIES - VEHICLES	GENERAL FUND	117.72
WESTERN PSYCHOLOGICAL SERVICES	6/8/2018	SUPPLIES	IDEA (84.027)	3,132.80
WHALEN MARK	6/11/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	130.00
WHALEN MARK	6/14/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	130.00
WHICH WICH #332 CATER (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	133.15
WHITTEMORE NEWSLETTER HOUR OF POWER LLC	6/19/2018	ADVERTISING	ADULT EDUCATION	900.00
WHOLESALE ACCESSORY MA (PCARD)	6/28/2018	SUPPLIES	IDEA - PRIOR YEAR	301.50
WHOLESALE ACCESSORY MA (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	107.64
WHOLESALE BOUTIQUE LLC	6/19/2018	SUPPLIES	PUPIL ACTIVITY FUND	109.00
WILD WING CAFE (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	297.34
WILLIAM H SADLIER INC	6/27/2018	SUPPLIES	GENERAL FUND	646.18
WILLIAMSON HANNAH CAMILLE	6/21/2018	PUPIL ACTIVITY	SCHOLARSHIP - C SARGENT	500.00
WILLIAMSON HANNAH CAMILLE	6/21/2018	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	400.00
WILLIAMSON PRINTING INC	6/19/2018	PRINTING AND BINDING	PUPIL ACTIVITY FUND	864.00
WILLIAMSON PRINTING INC	6/19/2018	SUPPLIES	GENERAL FUND	455.38
WILLM KAHEA MADISON	6/21/2018	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	200.00
WILSON KELLY	6/21/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
WILSON NICHOLAS BRYSON	6/21/2018	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	400.00

Vendor	Check Date	Description	Funding Source	Amount
WILSON NICHOLAS BRYSON-FURMAN UNIVERSITY	6/27/2018	PUPIL ACTIVITY	SCHOLARSHIP-JUDY CHANCE-SHS	1,000.00
WINDHAM PROFESSIONALS INC	6/12/2018	GARNISHMENTS	GENERAL FUND	138.99
WINDHAM PROFESSIONALS INC	6/27/2018	GARNISHMENTS	GENERAL FUND	117.98
WINGATE BY WYNDHAM (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,378.88
WINTHROP UNIVERSITY	6/20/2018	PUPIL ACTIVITY	SCHOLARSHIP-JUDY CHANCE-SHS	500.00
WISCONSIN CENTER EDUC PRODUCT & SRVCES	6/19/2018	SUPPLIES	ESOL TITLE III	2,382.00
WISCONSIN CENTER FOR E (PCARD)	6/28/2018	SUPPLIES	ESOL, TITLE III CARRYOVER PROV	6,050.00
WM SUPERCENTER #2712 (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	191.74
WM SUPERCENTER #2712 (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	234.02
WM SUPERCENTER #2712 (PCARD)	6/28/2018	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	131.14
WM SUPERCENTER #2712 (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	115.98
WM SUPERCENTER #2712 (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	161.54
WM SUPERCENTER #2870 (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	185.72
WM SUPERCENTER #3442 (PCARD)	6/28/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	107.59
WM SUPERCENTER #3442 (PCARD)	6/28/2018	SUPPLIES	KNIGHTS OF COLUMBUS	100.73
WM SUPERCENTER #4664 (PCARD)	6/28/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	109.81
WM SUPERCENTER #4664 (PCARD)	6/28/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	162.37
WM SUPERCENTER #4664 (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	165.79
WM SUPERCENTER #4664 (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	209.88
WM SUPERCENTER #4664 (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	262.96
WM SUPERCENTER #5087 (PCARD)	6/28/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	106.56
WM SUPERCENTER #5087 (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	141.42
WM SUPERCENTER #5087 (PCARD)	6/28/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	100.00
WM SUPERCENTER #5087 (PCARD)	6/28/2018	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	132.10
WM SUPERCENTER #5087 (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	143.40
WM SUPERCENTER #5087 (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	118.95
WM SUPERCENTER #5087 (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	252.68
WM SUPERCENTER #5087 (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	344.31
WM SUPERCENTER #5087 (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	699.80
WM SUPERCENTER #5087 (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	123.44
WM SUPERCENTER #5087 (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	309.91
WM SUPERCENTER #5087 (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	312.24

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER #5705 (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	105.09
WM SUPERCENTER #5705 (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	176.05
WM SUPERCENTER #574 (PCARD)	6/28/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	106.33
WM SUPERCENTER #574 (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	114.71
WM SUPERCENTER #574 (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	256.32
WM SUPERCENTER #574 (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	123.39
WM SUPERCENTER #574 (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	147.08
WM SUPERCENTER #586 (PCARD)	6/28/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	107.36
WM SUPERCENTER #586 (PCARD)	6/28/2018	MEALS	GENERAL FUND	221.85
WM SUPERCENTER #586 (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	305.25
WM SUPERCENTER #586 (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	199.88
WM SUPERCENTER #586 (PCARD)	6/28/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	123.86
WM SUPERCENTER #586 (PCARD)	6/28/2018	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	130.84
WM SUPERCENTER #586 (PCARD)	6/28/2018	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	263.94
WM SUPERCENTER #586 (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	101.32
WM SUPERCENTER #586 (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	102.30
WM SUPERCENTER #586 (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	105.64
WM SUPERCENTER #586 (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	107.41
WM SUPERCENTER #586 (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	127.62
WM SUPERCENTER #586 (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	167.76
WM SUPERCENTER #586 (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	173.20
WM SUPERCENTER #586 (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	210.52
WM SUPERCENTER #586 (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	252.18
WM SUPERCENTER #586 (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	260.17
WM SUPERCENTER #586 (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	107.88
WM SUPERCENTER #586 (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	122.94
WM SUPERCENTER #586 (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	127.04
WM SUPERCENTER #586 (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	130.88
WM SUPERCENTER #586 (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	131.42
WM SUPERCENTER #586 (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	175.00
WM SUPERCENTER #586 (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	229.61
WM SUPERCENTER #643 (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	165.00

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER #643 (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	146.58
WONDERWORKS - MYRTLE B (PCARD)	6/28/2018	PUPIL ACTIVITY	IDEA (84.027)	128.87
WONDERWORKS - MYRTLE B (PCARD)	6/28/2018	PUPIL ACTIVITY	IDEA (84.027)	193.31
WONDERWORKS - MYRTLE B (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	268.48
WONDERWORKS - MYRTLE B (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
WONDERWORKS - MYRTLE B (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
WONDERWORKS - MYRTLE B (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
WONDERWORKS - MYRTLE B (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	526.22
WONDERWORKS - MYRTLE B (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	604.89
WONDERWORKS - MYRTLE B (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	880.62
WONDERWORKS - MYRTLE B (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,943.80
WORLD'S FINEST CHOCOLA (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	396.00
WORLDS FINEST CHOCOLATE	6/19/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,595.00
WORLDSTRIDES LAKELAND (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	560.00
WORLDSTRIDES LAKELAND (PCARD)	6/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,388.00
WPC, A TERRACON COMPANY	6/8/2018	GENERAL CONSTRUCTION	BLG MODIFICATION & RENOVATION	903.42
WPC, A TERRACON COMPANY	6/8/2018	SPECIAL INSPECTIONS	SHORT-TERM CAPITAL PLAN 13-20	5,466.86
WPC, A TERRACON COMPANY	6/8/2018	SPECIAL INSPECTIONS	SHORT-TERM CAPITAL PLAN 13-20	8,499.96
WPC, A TERRACON COMPANY	6/12/2018	SPECIAL INSPECTIONS	SHORT-TERM CAPITAL PLAN 13-20	270.00
WPY IMAGE MATTERS INC (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	602.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	6/1/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	17,258.01
WT COX SUBSCRIPTIONS INC	6/19/2018	PERIODICALS	GENERAL FUND	444.44
WT COX SUBSCRIPTIONS INC	6/27/2018	PERIODICALS	GENERAL FUND	145.40
WW GRAINGER (PCARD)	6/28/2018	PURCHASES	GENERAL FUND	710.43
WW GRAINGER (PCARD)	6/28/2018	SUPPLIES	CAREER & TECH ED	794.16
WW GRAINGER INC	6/6/2018	SUPPLIES	GENERAL FUND	676.31
WW GRAINGER INC	6/8/2018	SUPPLIES	GENERAL FUND	2,396.96
WW GRAINGER INC	6/12/2018	SUPPLIES	GENERAL FUND	3,395.81
WW GRAINGER INC	6/19/2018	SUPPLIES	GENERAL FUND	1,605.13
WW GRAINGER INC	6/20/2018	SUPPLIES	GENERAL FUND	3,278.00
WW GRAINGER INC	6/27/2018	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	914.98
WW GRAINGER INC	6/27/2018	SUPPLIES	GENERAL FUND	3,974.40

Vendor	Check Date	Description	Funding Source	Amount
WW GRAINGER INC	6/27/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	760.62
WWW.THINGSREMEMBERED. (PCARD)	6/28/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	107.42
WWW.VISTAPRINT.COM (PCARD)	6/28/2018	SUPPLIES	GENERAL FUND	359.66
X-GRAIN (PCARD)	6/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,050.00
YOYO GAMES (PCARD)	6/28/2018	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	960.00
ZAXBY'S #01302 (PCARD)	6/28/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	132.43
ZAXBY'S #19101 (PCARD)	6/28/2018	MEALS	PUPIL ACTIVITY FUND	193.34