

District Transparency Report
May 2018

Vendor	Check Date	Description	Funding Source	Amount
#448-UNITED REFRIGERAT (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	300.81
#448-UNITED REFRIGERAT (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	640.26
#448-UNITED REFRIGERAT (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	112.08
#448-UNITED REFRIGERAT (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	130.80
#448-UNITED REFRIGERAT (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	170.11
#448-UNITED REFRIGERAT (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	178.46
#448-UNITED REFRIGERAT (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	226.49
#448-UNITED REFRIGERAT (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	249.39
#448-UNITED REFRIGERAT (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	299.08
#448-UNITED REFRIGERAT (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	353.79
#448-UNITED REFRIGERAT (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	493.07
#448-UNITED REFRIGERAT (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	544.33
#448-UNITED REFRIGERAT (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	669.85
#448-UNITED REFRIGERAT (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	732.62
#459-UNITED REFRIGERAT (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	162.98
#459-UNITED REFRIGERAT (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	175.89
#459-UNITED REFRIGERAT (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	336.65
#459-UNITED REFRIGERAT (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	424.96
2018 WALTON AP SUMMER (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	750.00
3 BUCK THREADS LLC	5/18/2018	SUPPLIES	PUPIL ACTIVITY FUND	3,051.70
3 GUYS SUBS AND PIES (PCARD)	5/31/2018	MEALS	PUPIL ACTIVITY FUND	140.00

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3 GUYS SUBS AND PIES (PCARD)	5/31/2018	MEALS	PUPIL ACTIVITY FUND	160.00
3 GUYS SUBS AND PIES (PCARD)	5/31/2018	MEALS	PUPIL ACTIVITY FUND	260.00
3 GUYS SUBS AND PIES (PCARD)	5/31/2018	MEALS	TITLE I (84.010)	190.00
4IMPRINT (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	1,042.96
4IMPRINT (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	1,405.79
5662 DOMINOS PIZZA (PCARD)	5/31/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	155.87
710 BOWLING - FOOD B (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	607.84
710 BOWLING - FOOD B (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,049.80
A & A PRODUCE COMPANY	5/18/2018	SUPPLIES	GENERAL FUND	373.75
A WEARHOUSE (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	238.14
A-1 SIGNS AND GRAPHICS	5/8/2018	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	400.00
A-1 SIGNS AND GRAPHICS	5/8/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,830.60
A-1 SIGNS AND GRAPHICS	5/8/2018	SUPPLIES - VEHICLES	GENERAL FUND	1,065.40
A-1 SIGNS AND GRAPHICS	5/22/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,082.80
A-OAK FARMS (PCARD)	5/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	201.44
A1SIGNS (PCARD)	5/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	162.00
A1SIGNS (PCARD)	5/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	243.00
A1SIGNS (PCARD)	5/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	297.00
A1SIGNS (PCARD)	5/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	405.00
A1SIGNS (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	415.80
A1SIGNS (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	194.40
A1SIGNS (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	229.50
A1SIGNS (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	734.40
A3 COMMUNICATIONS INC	5/2/2018	TECHNOLOGY EQUIPMENT AND SOFTW	E-RATE PROJECTS	134,616.44
A3 COMMUNICATIONS INC	5/9/2018	TECHNOLOGY EQUIPMENT AND SOFTW	E-RATE PROJECTS	13,016.77
A3 COMMUNICATIONS INC	5/16/2018	TECHNOLOGY EQUIPMENT AND SOFTW	E-RATE PROJECTS	33,436.55
A3 COMMUNICATIONS INC	5/18/2018	TECHNOLOGY EQUIPMENT AND SOFTW	E-RATE PROJECTS	15,019.35
A3 COMMUNICATIONS INC	5/31/2018	TECHNOLOGY EQUIPMENT AND SOFTW	E-RATE PROJECTS	2,002.58
AAA PEST CONTROL (PCARD)	5/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	400.00
AAA PEST CONTROL, INC.	5/4/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	4,089.62
AATSP (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	210.00
AC FLORA	5/18/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	325.50

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AC MOORE STR 155 (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	120.81
AC MOORE STR 155 (PCARD)	5/31/2018	SUPPLIES	KNIGHTS OF COLUMBUS	114.15
AC MOORE STR 155 (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	138.54
ACADEMY OF HOPE INC	5/8/2018	TRANSITS	CDEP PROGRAM	4,793.73
ACADEMY OF HOPE INC	5/8/2018	TRANSITS	FOOD SERVICE FUND	9,811.59
ACADEMY OF HOPE INC	5/22/2018	TRANSITS	TITLE I (84.010)	9,607.38
ACADEMY OF HOPE INC	5/31/2018	TRANSITS	GENERAL FUND	153,337.12
ACCO BRANDS USA LLC	5/18/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	248.92
ACCO BRANDS USA LLC	5/22/2018	SUPPLIES	TITLE I (84.010)	916.70
ACCU TRAIN CORPORATION	5/8/2018	TRAVEL - OUT OF STATE	GENERAL FUND	425.00
ACCURATE BACKGROUND INC	5/9/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	3,785.15
ACT INC	5/22/2018	STATISTICAL SERVICES	ADULT EDUCATION	664.00
ACTFL (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	462.49
ACTION PUBLISHING (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	637.60
ADORAMA INC (PCARD)	5/31/2018	SUPPLIES	CAREER & TECH ED	595.99
ADTEK INC	5/9/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	2,100.00
ADTEK INC	5/16/2018	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	1,482.00
ADTEK INC	5/22/2018	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	699.00
AFLAC	5/11/2018	AMERICAN FAMILY LIFE	GENERAL FUND	12,031.34
AFLAC	5/30/2018	AMERICAN FAMILY LIFE	GENERAL FUND	11,880.33
AIRGAS NATIONAL WELDERS INC	5/22/2018	SUPPLIES	GENERAL FUND	102.28
ALCO	5/2/2018	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	6,114.67
ALCO	5/16/2018	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	428.38
ALCO	5/16/2018	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	9,231.77
ALDI 66052 (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	258.33
ALIBRIS BOOKS (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	421.00
ALKIS LEFTIS	5/2/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.30
ALL FOR KIDZ INC	5/8/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,200.00
ALL IN STITCHES	5/18/2018	SUPPLIES	PUPIL ACTIVITY FUND	734.94
ALL PRO SOUND	5/22/2018	SUPPLIES	PUPIL ACTIVITY FUND	669.00
ALL SPORTS	5/22/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,383.75
ALL STAR SPORTS INC	5/8/2018	SUPPLIES	PUPIL ACTIVITY FUND	223.31

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ALL STAR SPORTS INC	5/22/2018	SUPPLIES	ATHLETICS	1,250.00
ALL STAR SPORTS INC	5/22/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,805.00
ALLEGRA PRINT & MAIL	5/22/2018	SUPPLIES	GENERAL FUND	103.53
ALLIED INTERSTATE LLC	5/11/2018	GARNISHMENTS	GENERAL FUND	322.22
ALLIED INTERSTATE LLC	5/30/2018	GARNISHMENTS	GENERAL FUND	322.22
ALLIGATOR ADVENTURE (PCARD)	5/31/2018	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	319.92
ALLIGATOR ADVENTURE (PCARD)	5/31/2018	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	423.90
ALLIGATOR ADVENTURE (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	559.86
ALLIGATOR ADVENTURE (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	783.81
ALLIGATOR ADVENTURE (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	815.80
ALLIGATOR ADVENTURE (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,247.30
ALLIGATOR ADVENTURE (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,263.69
ALLIGATOR ADVENTURE (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,287.68
ALLIGATOR ADVENTURE (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,375.66
ALLSTATE SIGN & PLAQUE CORP	5/22/2018	SUPPLIES	GENERAL FUND	185.50
AMAZON MKTPLACE PMTS (PCARD)	5/31/2018	REVENUE FROM OTHER LOCAL SOURC	MISCELLANEOUS GRANTS	165.35
AMAZON MKTPLACE PMTS (PCARD)	5/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	229.95
AMAZON MKTPLACE PMTS (PCARD)	5/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	288.06
AMAZON MKTPLACE PMTS (PCARD)	5/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	465.68
AMAZON MKTPLACE PMTS (PCARD)	5/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	997.50
AMAZON MKTPLACE PMTS (PCARD)	5/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	252.03
AMAZON MKTPLACE PMTS (PCARD)	5/31/2018	SUPPLIES	ATHLETICS	402.33
AMAZON MKTPLACE PMTS (PCARD)	5/31/2018	SUPPLIES	CAREER & TECH ED	1,719.00
AMAZON MKTPLACE PMTS (PCARD)	5/31/2018	SUPPLIES	FACILITIES MANAGEMENT	174.38
AMAZON MKTPLACE PMTS (PCARD)	5/31/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	242.73
AMAZON MKTPLACE PMTS (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	106.04
AMAZON MKTPLACE PMTS (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	107.68
AMAZON MKTPLACE PMTS (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	108.58
AMAZON MKTPLACE PMTS (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	108.72
AMAZON MKTPLACE PMTS (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	108.97
AMAZON MKTPLACE PMTS (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	109.89
AMAZON MKTPLACE PMTS (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	111.88

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AMAZON MKTPLACE PMTS (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	113.59
AMAZON MKTPLACE PMTS (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	122.71
AMAZON MKTPLACE PMTS (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	124.85
AMAZON MKTPLACE PMTS (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	140.53
AMAZON MKTPLACE PMTS (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	147.45
AMAZON MKTPLACE PMTS (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	153.76
AMAZON MKTPLACE PMTS (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	155.06
AMAZON MKTPLACE PMTS (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	157.04
AMAZON MKTPLACE PMTS (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	166.74
AMAZON MKTPLACE PMTS (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	167.09
AMAZON MKTPLACE PMTS (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	181.76
AMAZON MKTPLACE PMTS (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	185.00
AMAZON MKTPLACE PMTS (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	188.95
AMAZON MKTPLACE PMTS (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	196.10
AMAZON MKTPLACE PMTS (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	212.32
AMAZON MKTPLACE PMTS (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	217.33
AMAZON MKTPLACE PMTS (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	230.59
AMAZON MKTPLACE PMTS (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	233.73
AMAZON MKTPLACE PMTS (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	239.95
AMAZON MKTPLACE PMTS (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	273.89
AMAZON MKTPLACE PMTS (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	296.28
AMAZON MKTPLACE PMTS (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	302.78
AMAZON MKTPLACE PMTS (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	326.98
AMAZON MKTPLACE PMTS (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	332.44
AMAZON MKTPLACE PMTS (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	337.93
AMAZON MKTPLACE PMTS (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	376.90
AMAZON MKTPLACE PMTS (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	385.54
AMAZON MKTPLACE PMTS (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	503.97
AMAZON MKTPLACE PMTS (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	570.24
AMAZON MKTPLACE PMTS (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	580.22
AMAZON MKTPLACE PMTS (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	610.00
AMAZON MKTPLACE PMTS (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	623.46

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AMAZON MKTPLACE PMTS (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	637.34
AMAZON MKTPLACE PMTS (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	801.50
AMAZON MKTPLACE PMTS (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	895.32
AMAZON MKTPLACE PMTS (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	1,199.99
AMAZON MKTPLACE PMTS (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	6,599.94
AMAZON MKTPLACE PMTS (PCARD)	5/31/2018	SUPPLIES	IDEA (84.027)	106.82
AMAZON MKTPLACE PMTS (PCARD)	5/31/2018	SUPPLIES	IDEA (84.027)	241.96
AMAZON MKTPLACE PMTS (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	100.99
AMAZON MKTPLACE PMTS (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	103.78
AMAZON MKTPLACE PMTS (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	143.55
AMAZON MKTPLACE PMTS (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	157.68
AMAZON MKTPLACE PMTS (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	171.35
AMAZON MKTPLACE PMTS (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	196.00
AMAZON MKTPLACE PMTS (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	201.57
AMAZON MKTPLACE PMTS (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	207.62
AMAZON MKTPLACE PMTS (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	229.95
AMAZON MKTPLACE PMTS (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	354.45
AMAZON MKTPLACE PMTS (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	359.99
AMAZON MKTPLACE PMTS (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	380.78
AMAZON MKTPLACE PMTS (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	384.20
AMAZON MKTPLACE PMTS (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	392.00
AMAZON MKTPLACE PMTS (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	445.87
AMAZON MKTPLACE PMTS (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	610.25
AMAZON MKTPLACE PMTS (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	987.00
AMAZON MKTPLACE PMTS (PCARD)	5/31/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	976.47
AMAZON MKTPLACE PMTS (PCARD)	5/31/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	1,109.48
AMAZON MKTPLACE PMTS (PCARD)	5/31/2018	SUPPLIES	TITLE I (84.010)	1,087.32
AMAZON MKTPLACE PMTS (PCARD)	5/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	244.34
AMAZON MKTPLACE PMTS (PCARD)	5/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	329.98
AMAZON MKTPLACE PMTS (PCARD)	5/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	111.61
AMAZON MKTPLACE PMTS (PCARD)	5/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	189.95
AMAZON MKTPLACE PMTS (PCARD)	5/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	828.50

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AMAZON MKTPLACE PMTS (PCARD)	5/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	918.00
AMAZON MKTPLACE PMTS (PCARD)	5/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,499.00
AMAZON MKTPLACE PMTS (PCARD)	5/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	703.45
AMAZON MKTPLACE PMTS W (PCARD)	5/31/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	160.26
AMAZON MKTPLACE PMTS W (PCARD)	5/31/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	199.25
AMAZON MKTPLACE PMTS W (PCARD)	5/31/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	610.34
AMAZON MKTPLACE PMTS W (PCARD)	5/31/2018	MEALS	PUPIL ACTIVITY FUND	117.78
AMAZON MKTPLACE PMTS W (PCARD)	5/31/2018	MEALS	PUPIL ACTIVITY FUND	177.85
AMAZON MKTPLACE PMTS W (PCARD)	5/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	114.48
AMAZON MKTPLACE PMTS W (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	124.51
AMAZON MKTPLACE PMTS W (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	134.79
AMAZON MKTPLACE PMTS W (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	162.84
AMAZON MKTPLACE PMTS W (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	218.33
AMAZON MKTPLACE PMTS W (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	267.96
AMAZON MKTPLACE PMTS W (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	398.71
AMAZON MKTPLACE PMTS W (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	769.25
AMAZON MKTPLACE PMTS W (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	113.65
AMAZON MKTPLACE PMTS W (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	123.70
AMAZON MKTPLACE PMTS W (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	856.73
AMAZON MKTPLACE PMTS W (PCARD)	5/31/2018	SUPPLIES	SANTEE COOPER	151.77
AMAZON MKTPLACE PMTS W (PCARD)	5/31/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	768.82
AMAZON MKTPLACE PMTS W (PCARD)	5/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	569.50
AMAZON MKTPLACE PMTS W (PCARD)	5/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	168.50
AMAZON.COM (PCARD)	5/31/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	145.65
AMAZON.COM (PCARD)	5/31/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	201.28
AMAZON.COM (PCARD)	5/31/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	201.46
AMAZON.COM (PCARD)	5/31/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	234.12
AMAZON.COM (PCARD)	5/31/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	456.77
AMAZON.COM (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	108.64
AMAZON.COM (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	116.81
AMAZON.COM (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	139.35
AMAZON.COM (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	168.59

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AMAZON.COM (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	228.56
AMAZON.COM (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	244.84
AMAZON.COM (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	336.94
AMAZON.COM (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	971.99
AMAZON.COM (PCARD)	5/31/2018	SUPPLIES	IDEA (84.027)	203.06
AMAZON.COM (PCARD)	5/31/2018	SUPPLIES	TITLE I (84.010)	514.35
AMAZON.COM (PCARD)	5/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	280.60
AMAZON.COM (PCARD)	5/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	358.60
AMAZON.COM (PCARD)	5/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	453.59
AMAZON.COM (PCARD)	5/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	682.29
AMAZON.COM (PCARD)	5/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	3,538.14
AMAZON.COM AMZN.COM/BI (PCARD)	5/31/2018	SUPPLIES	AT RISK STUDENT LEARNING	183.40
AMAZON.COM AMZN.COM/BI (PCARD)	5/31/2018	SUPPLIES	AT RISK STUDENT LEARNING	366.80
AMAZON.COM AMZN.COM/BI (PCARD)	5/31/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	240.26
AMAZON.COM AMZN.COM/BI (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	103.80
AMAZON.COM AMZN.COM/BI (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	125.26
AMAZON.COM AMZN.COM/BI (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	131.70
AMAZON.COM AMZN.COM/BI (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	135.72
AMAZON.COM AMZN.COM/BI (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	163.93
AMAZON.COM AMZN.COM/BI (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	186.75
AMAZON.COM AMZN.COM/BI (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	192.72
AMAZON.COM AMZN.COM/BI (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	252.20
AMAZON.COM AMZN.COM/BI (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	271.69
AMAZON.COM AMZN.COM/BI (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	342.60
AMAZON.COM AMZN.COM/BI (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	457.79
AMAZON.COM AMZN.COM/BI (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	552.60
AMAZON.COM AMZN.COM/BI (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	809.25
AMAZON.COM AMZN.COM/BI (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	997.64
AMAZON.COM AMZN.COM/BI (PCARD)	5/31/2018	SUPPLIES	IDEA (84.027)	125.69
AMAZON.COM AMZN.COM/BI (PCARD)	5/31/2018	SUPPLIES	KNIGHTS OF COLUMBUS	421.19
AMAZON.COM AMZN.COM/BI (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	135.94
AMAZON.COM AMZN.COM/BI (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	384.47

Vendor	Check Date	Description	Funding Source	Amount
AMAZONPRIME MEMBERSHIP (PCARD)	5/31/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	106.92
AMAZONPRIME MEMBERSHIP (PCARD)	5/31/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	106.92
AMERICAN 00106219981184 (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	130.60
AMERICAN 00106220834812 (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	150.00
AMERICAN 00121810141961 (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	773.50
AMERICAN 00121810141972 (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	773.50
AMERICAN 00121817781223 (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	658.60
AMERICAN 00121829455801 (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	508.60
AMERICAN 00121832361954 (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	502.59
AMERICAN 00121832397960 (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	502.59
AMERICAN 00121832397971 (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	502.59
AMERICAN 00121832397982 (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	502.59
AMERICAN 00121832397993 (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	502.59
AMERICAN 00121832398004 (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	502.59
AMERICAN 00121832398015 (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	502.59
AMERICAN 00121833879112 (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	PERKINS	576.61
AMERICAN 00121833879123 (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	PERKINS	576.61
AMERICAN 00121833950431 (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	PERKINS	526.60
AMERICAN 00121835694400 (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	481.60
AMERICAN 00121837030906 (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	528.61
AMERICAN 00121842072450 (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	354.60
AMERICAN 00121842072461 (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	354.60
AMERICAN 00121842072472 (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	354.60
AMERICAN 00121844012146 (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	650.59
AMERICAN 00121845854071 (PCARD)	5/31/2018	TRAVEL - IN DISTRICT	GENERAL FUND	481.60
AMERICAN 00121846261154 (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	474.61
AMERICAN 00121846261165 (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	474.61
AMERICAN 00121846261176 (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	474.61
AMERICAN 00121846261180 (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	474.61
AMERICAN 00121846261191 (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	474.61
AMERICAN 00121846261202 (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	474.61
AMERICAN 00121846455474 (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	474.61

Vendor	Check Date	Description	Funding Source	Amount
AMERICAN 00121848157616 (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	368.09
AMERICAN 00121853646552 (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	389.60
AMERICAN 00121853646563 (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	389.60
AMERICAN 00121853673384 (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	389.60
AMERICAN 00121853673395 (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	389.60
AMERICAN 0012600271405 (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	125.00
AMERICAN 00171085352771 (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	825.60
AMERICAN 00171085352782 (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	825.60
AMERICAN 00171343405181 (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	568.61
AMERICAN 00171356818371 (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	515.60
AMERICAN ALLIANCE FOR INNO SYSTEMS LLC	5/16/2018	INSTRUCTIONAL PROGRAMS IMPROVE	MAINT OF STATE FISCAL SUPPORT	2,300.00
AMERICAN CANCER SOCIETY	5/4/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	630.00
AMERICAN CANCER SOCIETY	5/4/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,738.00
AMERICAN CANCER SOCIETY	5/9/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,237.65
AMERICAN FOUNDATION FO (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
AMERICAN HEART ASSOCIATION	5/8/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,748.75
AMERICAN HEART ASSOCIATION	5/16/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,769.61
AMERICAN HERO (PCARD)	5/31/2018	MEALS	PUPIL ACTIVITY FUND	159.80
AMERICAN LIBRARY ASSN (PCARD)	5/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	218.00
AMSTERDAM PRNT & LITHO (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	639.04
ANDERSONS/SCHOOL EVENTS	5/24/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,556.89
ANDREWS UTE	5/18/2018	STUDENT SERVICES	PUPIL ACTIVITY FUND	270.00
ANDY S PIZZA INC (PCARD)	5/31/2018	MEALS	PUPIL ACTIVITY FUND	103.46
ANDY S PIZZA INC (PCARD)	5/31/2018	MEALS	PUPIL ACTIVITY FUND	107.74
APPLE STORE INC	5/8/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	1,454.44
APPLE STORE INC	5/8/2018	TECHNOLOGY AND SOFTWARE SUPPLI	EEDA SUPP PROGRAMS	579.96
APPLE STORE INC	5/8/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,703.24
APPLE STORE INC	5/8/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	1,239.24
APPLE STORE INC	5/8/2018	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	3,775.68
APPLE STORE INC	5/16/2018	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	53,978.40
APPLE STORE INC	5/16/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,512.08
APPLE STORE INC	5/16/2018	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,340.36

Vendor	Check Date	Description	Funding Source	Amount
APPLE STORE INC	5/22/2018	TECHNOLOGY	PDL DEVICE REPAIR	158.76
APPLE STORE INC	5/22/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,654.64
APPLE STORE INC	5/22/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	17,763.30
APPLE STORE INC	5/22/2018	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,967.71
APPLE STORE INC	5/22/2018	TECHNOLOGY EQUIPMENT AND SOFTW	SHORT-TERM CAPITAL PLAN 13-20	4,647.43
ARAMARK COL OF CHARLES (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	504.00
ARES SPORTSWEAR	5/22/2018	SUPPLIES	PUPIL ACTIVITY FUND	661.20
ARES SPORTSWEAR (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	479.64
ARES SPORTSWEAR (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	875.62
ASSOC FOR MIDDLE LEVEL (PCARD)	5/31/2018	TRAVEL - IN STATE	GENERAL FUND	1,195.00
ASSOC FOR MIDDLE LEVEL (PCARD)	5/31/2018	TRAVEL - IN STATE	GENERAL FUND	1,195.00
AT&T PREMIER EBIL (PCARD)	5/31/2018	CELL PHONES	GENERAL FUND	1,901.85
ATHLON, I.A. LLC	5/22/2018	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	399.00
ATLANTIC IRRIGATION SO (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	105.99
ATLANTIC IRRIGATION SO (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	308.38
ATLANTIC IRRIGATION SOUTH LLC	5/22/2018	PURCHASES	GENERAL FUND	263.52
AUTOZONE #4329 (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	763.17
AVID CENTER	5/9/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	8,333.00
AVID CENTER	5/9/2018	PERIODICALS	GENERAL FUND	535.00
AWARDS UNLIMITED ONLIN (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	213.86
AWESOME INFLATABLE RIDES	5/2/2018	RENTALS	PUPIL ACTIVITY FUND	600.00
AWESOME INFLATABLE RIDES	5/9/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,080.00
AWESOME INFLATABLE RIDES	5/18/2018	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	900.00
AYNOR MIDDLE	5/30/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	250.00
AYNOR POLICE DEPARTMENT*	5/8/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	212.50
AYNOR POLICE DEPARTMENT*	5/8/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	300.00
AYTON DON	5/9/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	750.00
B & H PHOTO-VIDEO CORP	5/18/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,407.86
B AND B RESTAURANTS OF SC	5/4/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	699.00
B AND B RESTAURANTS OF SC	5/24/2018	MEALS	PUPIL ACTIVITY FUND	699.00
B&E UNIFORMS	5/2/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,842.48
B&H PHOTO 800-606-696 (PCARD)	5/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,302.80

Vendor	Check Date	Description	Funding Source	Amount
B&H PHOTO 800-606-696 (PCARD)	5/31/2018	SUPPLIES	CAREER & TECH ED	1,264.90
B&H PHOTO 800-606-696 (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	1,353.95
B&H PHOTO 800-606-696 (PCARD)	5/31/2018	TECHNOLOGY	GENERAL FUND	1,436.33
B&H PHOTO 800-606-696 (PCARD)	5/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	139.00
B&H PHOTO 800-606-696 (PCARD)	5/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	750.00
B&H PHOTO 800-606-696 (PCARD)	5/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	1,641.48
B&H PHOTO 800-606-696 (PCARD)	5/31/2018	TECHNOLOGY PURCHASES > $5,000	GENERAL FUND	856.45
B&H PHOTO MOTO (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	183.50
BACKGROUND INVESTIGATION BUREAU LLC	5/11/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,957.50
BAKER DISTRIBUTING #53 (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	271.67
BAKER DISTRIBUTING COMPANY LLC	5/2/2018	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	5,591.89
BALDWIN ALLISON	5/18/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
BALFOUR CO (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	439.95
BALFOUR CO (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	487.45
BARNES & NOBLE #2289 (PCARD)	5/31/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	111.80
BARNES & NOBLE #2289 (PCARD)	5/31/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	517.28
BARNES&NOBLE.COM-BN (PCARD)	5/31/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	117.93
BARNES&NOBLE.COM-BN (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	873.02
BARNES&NOBLE.COM-BN (PCARD)	5/31/2018	SUPPLIES	TITLE I (84.010)	1,542.78
BATH & BODY WORKS.COM (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	143.87
BATTERYSHARKS.COM (PCARD)	5/31/2018	PURCHASES	GENERAL FUND	989.50
BEACH CHURCH	5/8/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
BEAUFORT COUNTY SCHOOLS	5/22/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	355.95
BELK #516 BRIARCLIFFE (PCARD)	5/31/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	150.00
BELLEVILLE WHOLESALE H (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	759.74
BERKELEY COUNTY SCHOOL DISTRICT	5/18/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	239.40
BEST BUY 00008557 (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	217.99
BEST BUY 00008557 (PCARD)	5/31/2018	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	152.59
BEYOND THE CLASSROOM EDUCATIONAL SER INC	5/8/2018	INSTRUCTIONAL PROGRAMS IMPROVE	MAINT OF STATE FISCAL SUPPORT	12,000.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	5/31/2018	INSTRUCTIONAL PROGRAMS IMPROVE	MAINT OF STATE FISCAL SUPPORT	6,000.00
BI-LO GROCERY #5107 (PCARD)	5/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	134.83
BI-LO GROCERY #5107 (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	107.47

Vendor	Check Date	Description	Funding Source	Amount
BI-LO GROCERY #5107 (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	174.29
BIG CERAMIC STORE	5/8/2018	SUPPLIES	ARTS IN EDUCATION	1,002.73
BIG D'S BBQ TROUGH, LL (PCARD)	5/31/2018	FOOD	CATERING	235.75
BINDER MARION D	5/9/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	3,340.00
BINDER MARION D	5/9/2018	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	240.00
BINDER MARION D	5/18/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	3,560.00
BJP LLC	5/16/2018	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE REGULAR	300.00
BLACK MULE PRINT (PCARD)	5/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	691.78
BLACK MULE PRINT (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	345.22
BLANCHARD MACHINERY (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	258.10
BLANTON BUILDING S (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	114.60
BLOOMERS (PCARD)	5/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	106.92
BLOOMERS (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	156.60
BLUE RIDGE TOURS INC	5/18/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	47,785.00
BLUE RIDGE TOURS INC	5/22/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	14,792.00
BLYTHEWOOD HIGH SCHOOL	5/9/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	102.05
BO BENTON DBA BOJANGLES	5/11/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,100.00
BO BENTON DBA BOJANGLES	5/11/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,100.00
BO BENTON DBA BOJANGLES	5/18/2018	MEALS	PUPIL ACTIVITY FUND	2,500.00
BOJANGLES' 42 (PCARD)	5/31/2018	MEALS	PUPIL ACTIVITY FUND	170.11
BOJANGLES' 716 (PCARD)	5/31/2018	MEALS	PUPIL ACTIVITY FUND	406.64
BOLO PROMOS & APPAREL	5/11/2018	SUPPLIES	PUPIL ACTIVITY FUND	468.67
BOOKS ARE FUN IVR (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	202.00
BOONE HALL PLANTATIO (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,758.00
BORDEN DAIRY CO OF SC LLC	5/2/2018	FOOD	FOOD SERVICE FUND	15,145.89
BORDEN DAIRY CO OF SC LLC	5/9/2018	FOOD	FOOD SERVICE FUND	14,688.80
BORDEN DAIRY CO OF SC LLC	5/16/2018	FOOD	FOOD SERVICE FUND	23,302.53
BORDEN DAIRY CO OF SC LLC	5/24/2018	FOOD	FOOD SERVICE FUND	1,442.22
BOSTON WAREHOUSE TRADI (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,382.15
BOUNCYBANDS (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	139.50
BOUND TO STAY BOUND BOOKS INC	5/8/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,318.38
BRADY TRANE SERVICES INC	5/2/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	356.52

Vendor	Check Date	Description	Funding Source	Amount
BREWER COMPANY INC	5/18/2018	TECHNOLOGY	GENERAL FUND	348.75
BRICKHOUSE LOUNGE (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	367.51
BRIDGEWATER ACADEMY	5/16/2018	TRANSITS	TITLE I (84.010)	5,279.57
BRIDGEWATER ACADEMY	5/31/2018	TRANSITS	GENERAL FUND	179,275.31
BROOKGREEN GARDENS ADM (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
BROOKGREEN GARDENS ADM (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	198.00
BROOKGREEN GARDENS ADM (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	318.00
BROOKGREEN GARDENS ADM (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	384.00
BROOKGREEN GARDENS ADM (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	408.00
BROOKGREEN GARDENS ADM (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	424.00
BROOKGREEN GARDENS ADM (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	660.00
BROOKGREEN GARDENS ADM (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	818.00
BRYANT MARISSA ORIANA	5/24/2018	PUPIL ACTIVITY	CAROLINA RADIOLOGY ASSOC SCHOL	250.00
BSN SPORT SUPPLY GROUP (PCARD)	5/31/2018	SUPPLIES	ATHLETICS	964.72
BSN SPORT SUPPLY GROUP (PCARD)	5/31/2018	SUPPLIES	ATHLETICS	3,954.15
BSN SPORTS	5/8/2018	SUPPLIES	ATHLETICS	367.08
BSN SPORTS	5/8/2018	SUPPLIES	PUPIL ACTIVITY FUND	279.10
BT COASTALFOOTBALL (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	265.00
BUCKSPORT WATER SYSTEMS INC	5/8/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	267.18
BUDGET RENT-A-CAR (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	199.45
BULLS EYE BRANDS INC	5/2/2018	FOOD	FOOD SERVICE FUND	2,401.53
BULLS EYE BRANDS INC	5/16/2018	FOOD	FOOD SERVICE FUND	5,624.23
BULLS EYE BRANDS INC	5/24/2018	FOOD	FOOD SERVICE FUND	1,939.46
BURGESS CARLOS	5/2/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	139.50
BURGESS CARLOS	5/9/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	138.30
BURGESS CARLOS	5/18/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	132.30
BURGESS MACK PJ JR	5/2/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.30
BURMAX	5/11/2018	SUPPLIES	CAREER & TECH ED	980.15
CAFE 1100 BLDG #2 (PCARD)	5/31/2018	MEALS	PUPIL ACTIVITY FUND	115.21
CALIFORNIA DREAMING (PCARD)	5/31/2018	MEALS	PUPIL ACTIVITY FUND	297.88
CALLOWAY HOUSE (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	329.41
CAMP CAROLINA FUND	5/24/2018	SUPPLIES	PUPIL ACTIVITY FUND	460.00

Vendor	Check Date	Description	Funding Source	Amount
CAMP FLINTLOCK INC	5/18/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,200.00
CAMPUS SUPPLY (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	425.00
CANCUN LAGOON (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	216.00
CANNONS SMALL ENGINE S (PCARD)	5/31/2018	SUPPLIES - VEHICLES	GENERAL FUND	301.64
CAR CITY OF CALABASH (PCARD)	5/31/2018	PUPIL ACTIVITY	ATHLETICS	102.08
CAR CITY OF CALABASH (PCARD)	5/31/2018	PUPIL ACTIVITY	ATHLETICS	178.98
CAROLINA BIOLOGIC SUPP (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	423.84
CAROLINA BIOLOGICAL SUPPLY INC	5/2/2018	SUPPLIES	GENERAL FUND	1,505.61
CAROLINA BIOLOGICAL SUPPLY INC	5/9/2018	SUPPLIES	GENERAL FUND	1,340.23
CAROLINA BIOLOGICAL SUPPLY INC	5/16/2018	SUPPLIES	CAREER & TECH ED	188.57
CAROLINA BIOLOGICAL SUPPLY INC	5/16/2018	SUPPLIES	GENERAL FUND	7,599.62
CAROLINA BIOLOGICAL SUPPLY INC	5/16/2018	SUPPLIES	SCIENCE KITS REFURBISHMENT	377.71
CAROLINA CAMPUS SUPPLY INC	5/31/2018	SUPPLIES	GENERAL FUND	223.20
CAROLINA CARES FUNDRAISING LLC	5/9/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	451.00
CAROLINA CARES FUNDRAISING LLC	5/9/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	523.00
CAROLINA ELEVATOR COOPERATIVE INC	5/16/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	4,325.00
CAROLINA FOREST ELEMENTARY	5/9/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
CAROLINA FOREST ELEMENTARY	5/11/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	824.00
CAROLINA FOREST HIGH	5/2/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
CAROLINA FOREST HIGH	5/2/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
CAROLINA FOREST HIGH	5/25/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	140.00
CAROLINA FOREST HIGH	5/29/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	650.00
CAROLINA OPRY INC	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	6,850.00
CAROLINA TRAVEL AND TOURS LLC	5/16/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	900.00
CAROWINDS CALL CENTER (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,489.00
CAROWINDS CALL CENTER (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,896.88
CARR JESSICA LEE	5/22/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,800.00
CARRABBAS	5/16/2018	MEALS	PUPIL ACTIVITY FUND	607.75
CARRABBAS 9103 (PCARD)	5/31/2018	FOOD	PUPIL ACTIVITY FUND	589.78
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	5/9/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	13,168.68
CARROT TOP IND00 OF 00 (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	204.81
CASCADE WATER SERVICES INC	5/16/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,575.00

Vendor	Check Date	Description	Funding Source	Amount
CASSELMAN KEN	5/8/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.20
CASTERLINE LISA	5/8/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	660.00
CASTERLINE LISA	5/8/2018	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
CASTLES ENGINEERING INC	5/16/2018	ARCHITECT	BLG MODIFICATION & RENOVATION	73,900.00
CBSI (COKER BUSINESS SYSTEMS-TURBEVILLE)	5/16/2018	RENTALS	GENERAL FUND	7,364.25
CBSI (COKER BUSINESS SYSTEMS-TURBEVILLE)	5/22/2018	RENTALS	GENERAL FUND	1,566.00
CDWG INC	5/8/2018	SUPPLIES	GENERAL FUND	463.32
CDWG INC	5/8/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,904.20
CDWG INC	5/8/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	3,326.40
CDWG INC	5/8/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	1,698.62
CDWG INC	5/8/2018	TECHNOLOGY EQUIPMENT AND SOFTW	FACILITIES MANAGEMENT	157.87
CDWG INC	5/8/2018	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	157.87
CDWG INC	5/16/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	463.32
CDWG INC	5/22/2018	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	157.87
CDWG INC	5/24/2018	SUPPLIES	GENERAL FUND	926.64
CE MYRTLE BEACH (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	381.39
CESARIO BECK NATALIE	5/22/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	2,000.00
CHANDLER RIVERS GRAY	5/22/2018	PUPIL ACTIVITY	CAROLINA RADIOLOGY ASSOC SCHOL	250.00
CHANNING BETE CO AHA (PCARD)	5/31/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	263.88
CHAPIN HIGH SCHOOL	5/16/2018	OTHER OBJECTS	ATHLETICS	267.65
CHAPIN HIGH SCHOOL	5/18/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	343.65
CHARLESTON CNTY PARK P (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	375.00
CHARLESTON COUNTY PARK & RECREATION	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.00
CHARLESTON MUSEUM GIFT (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	540.00
CHARLESTOWNE LANDIN (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,139.52
CHEAPESTEES.COM (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	194.31
CHEERLEADING COMPANY	5/11/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	171.52
CHEFWORKS INC. (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	271.15
CHICK FIL A #1506	5/22/2018	MEALS	PUPIL ACTIVITY FUND	209.40
CHICK-FIL-A #01756 (PCARD)	5/31/2018	MEALS	GENERAL FUND	100.13
CHICK-FIL-A #01756 (PCARD)	5/31/2018	MEALS	GENERAL FUND	182.15
CHICK-FIL-A #01756 (PCARD)	5/31/2018	MEALS	GENERAL FUND	286.75

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CHICK-FIL-A #01756 (PCARD)	5/31/2018	MEALS	PUPIL ACTIVITY FUND	179.07
CHICK-FIL-A #01756 (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	236.50
CHICK-FIL-A #01756 (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	310.20
CHICK-FIL-A #01756 (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	436.14
CHICK-FIL-A #01756 (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	473.00
CHICK-FIL-A #01756 (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	473.00
CHICK-FIL-A #01756 (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	473.38
CHICK-FIL-A #01756 (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	505.25
CHICK-FIL-A #00132 (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	144.76
CHICK-FIL-A #01332 (PCARD)	5/31/2018	MEALS	PUPIL ACTIVITY FUND	116.03
CHICK-FIL-A #01762 (PCARD)	5/31/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	130.83
CHICK-FIL-A #01862 (PCARD)	5/31/2018	MEALS	AFTER SCHOOL CHILDCARE REGULAR	221.27
CHICK-FIL-A OF CONWAY	5/2/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	117.50
CHILDRENS MUSEUM OF SC	5/11/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	466.50
CHRIS JAMES ENTERTAINMENT	5/15/2018	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	150.00
CICI'S OF MYRTLE BEACH (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	167.56
CINTAS CORPORATION	5/8/2018	SUPPLIES	GENERAL FUND	1,020.49
CINTAS CORPORATION	5/11/2018	RENTALS	GENERAL FUND	8,928.16
CINTAS CORPORATION	5/11/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	139.96
CINTAS CORPORATION	5/11/2018	SUPPLIES MAINTENANCE	GENERAL FUND	294.80
CINTAS CORPORATION	5/16/2018	RENTALS	GENERAL FUND	1,314.12
CINTAS CORPORATION	5/16/2018	SUPPLIES	GENERAL FUND	163.84
CIRACO MICHAEL	5/22/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,068.00
CITY ELECTRIC SUPPLY CO (CES)	5/8/2018	PURCHASES	GENERAL FUND	780.30
CITY OF CONWAY	5/8/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	17,462.01
CITY OF LORIS	5/8/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	6,204.32
CITY OF LORIS	5/16/2018	PROFESSIONAL AND TECHNICAL SER	PUPIL ACTIVITY FUND	450.00
CITY OF MB BASE REC (PCARD)	5/31/2018	RENTALS	PUPIL ACTIVITY FUND	290.00
CITY OF MYRTLE BEACH	5/16/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	595.00
CITY OF MYRTLE BEACH	5/24/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	7,774.12
CITY OF NORTH MYRTLE BEACH	5/24/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	1,294.43
CKE JOHNNY D S WAFFL 3 (PCARD)	5/31/2018	MEALS	PUPIL ACTIVITY FUND	215.71

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CLARENDON SCHOOL DISTRICT 1	5/9/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.80
CLEANING SOLUTIONS & SUPPLIES LLC	5/2/2018	EQUIPMENT	GENERAL FUND	9,791.53
CLEANING SOLUTIONS & SUPPLIES LLC	5/2/2018	SUPPLIES	GENERAL FUND	7,923.00
CLEANING SOLUTIONS & SUPPLIES LLC	5/8/2018	SUPPLIES	GENERAL FUND	3,571.23
CLEANING SOLUTIONS & SUPPLIES LLC	5/11/2018	SUPPLIES	GENERAL FUND	7,341.81
CLEANING SOLUTIONS & SUPPLIES LLC	5/16/2018	SUPPLIES	GENERAL FUND	3,655.27
CLEANING SOLUTIONS & SUPPLIES LLC	5/22/2018	SUPPLIES	GENERAL FUND	615.60
COASTAL CAROLINA UNIVERSITY	5/31/2018	RENTALS	PUPIL ACTIVITY FUND	5,633.34
COASTAL CLEANERS (PCARD)	5/31/2018	CLEANING SERVICES	PUPIL ACTIVITY FUND	213.29
COASTAL COURIER	5/9/2018	OTHER PURCHASED SERVICES	GENERAL FUND	161.32
COASTAL ENERGY	5/16/2018	CONSTRUCTION SERVICES	SHORT-TERM CAPITAL PLAN 13-20	8,958.08
COASTAL ENERGY	5/18/2018	ENERGY	GENERAL FUND	5,473.46
COASTAL ENERGY OF SC LLC	5/22/2018	ENERGY	GENERAL FUND	6,269.49
COASTAL PRINTING	5/18/2018	SUPPLIES	PUPIL ACTIVITY FUND	676.35
COCA COLA BOTTLING COMPANY CONSOLIDATED	5/2/2018	FOOD	FOOD SERVICE FUND	274.86
COCA COLA BOTTLING COMPANY CONSOLIDATED	5/11/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	288.36
COCA COLA BOTTLING COMPANY CONSOLIDATED	5/16/2018	FOOD	FOOD SERVICE FUND	8,560.63
COCA COLA BOTTLING COMPANY CONSOLIDATED	5/30/2018	FOOD	FOOD SERVICE FUND	4,242.06
COCA-COLA BOTTLG CO CO (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	196.20
COCHRAN SAVANNA	5/11/2018	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	125.00
COKER BUSINESS SYSTEMS INC (LEASING CO)	5/22/2018	RENTALS	GENERAL FUND	4,708.80
COKER COLLEGE	5/16/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	700.00
COLDSTONE #22348 (PCARD)	5/31/2018	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	100.00
COLE'S JEWLERS (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	150.00
COLLEGEBOARD WORKSHOP (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	400.00
COLLEGEBOARD WORKSHOP (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	635.00
COLLEGEBOARD WORKSHOP (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	635.00
COLONIAL FUEL AND LUBRICANT SERVICES INC	5/18/2018	ENERGY	GENERAL FUND	548.00
COLONIAL LIFE & ACCIDENT	5/11/2018	COLONIAL LIFE INSURANCE	GENERAL FUND	5,382.45
COLONIAL LIFE & ACCIDENT	5/30/2018	COLONIAL LIFE INSURANCE	GENERAL FUND	5,370.55
COMFORT SUITES AT HARB (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	102.84
COMFORT SUITES AT HARB (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	102.84

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COMFORT SUITES AT HARB (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	107.56
COMFORT SUITES AT HARB (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	107.56
COMMONWEALTH OF MASSACHUSETTS	5/11/2018	GARNISHMENTS	GENERAL FUND	227.49
COMMONWEALTH OF MASSACHUSETTS	5/30/2018	GARNISHMENTS	GENERAL FUND	227.49
COMMUNICATION MANAGEMENT INC	5/11/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	2,409.27
COMMUNICATION MANAGEMENT INC	5/11/2018	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	28,968.00
COMMUNICATION MANAGEMENT INC	5/11/2018	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	8,328.00
COMMUNICATION MANAGEMENT INC	5/16/2018	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	324.00
COMMUNICATION MANAGEMENT INC	5/16/2018	TECHNOLOGY PURCHASES > $5,000	SHORT-TERM CAPITAL PLAN 13-20	143,997.77
COMMUNICATION MANAGEMENT INC	5/18/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	3,360.00
COMMUNICATION MANAGEMENT INC	5/18/2018	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	4,650.00
COMMUNICATION MANAGEMENT INC	5/18/2018	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	2,112.00
COMMUNICATION MANAGEMENT INC	5/24/2018	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	1,803.95
COMMUNICATION MANAGEMENT INC	5/24/2018	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	162.00
COMMUNICATION MANAGEMENT INC	5/24/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	1,344.00
COMMUNICATION MANAGEMENT INC	5/24/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SUSTAINMENT & UPKEEP PROJECTS	62,998.49
CONNECTIONS HOUSING (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	2,145.15
CONSOLIDATED PLASTICS CO INC	5/8/2018	SUPPLIES	GENERAL FUND	995.00
CONSORTIUM ON REACHING EXCELLENCE IN	5/11/2018	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	55,000.00
CONTRACT CONSTRUCTION INC	5/8/2018	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	5,484.76
CONTRACT CONSTRUCTION INC	5/8/2018	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	55,743.32
CONTRACT CONSTRUCTION INC	5/8/2018	IMPROVEMENT OTHER THAN BUILDIN	OTHER BUILDING FUND PROJECTS	159,157.00
CONWAY AREA CHAMBER	5/18/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	100.00
CONWAY AUTO PARTS	5/18/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	837.00
CONWAY AUTO PARTS (PCARD)	5/31/2018	PURCHASES	GENERAL FUND	151.05
CONWAY AUTO PARTS (PCARD)	5/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	515.17
CONWAY AUTO PARTS (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	109.21
CONWAY FEED & GARDEN (PCARD)	5/31/2018	SUPPLIES	IDEA (84.027)	177.98
CONWAY FENCE CO INC	5/2/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	4,648.94
CONWAY FENCE INC (PCARD)	5/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	787.09
CONWAY MIDDLE	5/23/2018	ADMISSIONS	PUPIL ACTIVITY FUND	500.00
CONWAY RENTAL CENTER (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	100.00

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COOK OUT NORTH MYRTLE (PCARD)	5/31/2018	MEALS	PUPIL ACTIVITY FUND	190.38
COOK OUT NORTH MYRTLE (PCARD)	5/31/2018	MEALS	PUPIL ACTIVITY FUND	330.00
CORWIN	5/2/2018	TRAVEL - OUT OF STATE	GENERAL FUND	973.00
CORWIN LEARNING (PCARD)	5/31/2018	TRAVEL - IN STATE	GENERAL FUND	698.00
COSTCO WHOLESALE CORP	5/18/2018	MEALS	PUPIL ACTIVITY FUND	1,740.79
COSTCO WHOLESALE CORP	5/18/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	239.80
COSTCO WHOLESALE CORP	5/18/2018	SUPPLIES	GENERAL FUND	2,356.40
COSTCO WHOLESALE CORP	5/18/2018	SUPPLIES	PUPIL ACTIVITY FUND	303.43
COSTCO WHOLESALE CORP	5/22/2018	SUPPLIES	PUPIL ACTIVITY FUND	305.94
COSTUME WORLD-THEATRE (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	12,335.86
COUNTRY MEATS (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	356.00
COUNTRY MEATS (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	445.00
CRACKER BARREL #194 N (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	183.59
CREGGER COMPANY 10 (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	149.40
CREGGER COMPANY 10 (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	233.95
CREGGER COMPANY 10 (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	308.53
CREGGER COMPANY 10 (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	500.39
CREGGER COMPANY 10 (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	590.36
CREGGER COMPANY 10 (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	688.78
CREGGER COMPANY 10 (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,487.43
CREGGER COMPANY 10 (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,499.86
CREGGER COMPANY 18 (PCARD)	5/31/2018	PURCHASES	GENERAL FUND	1,161.00
CREGGER COMPANY INC	5/24/2018	PURCHASES	GENERAL FUND	4,298.40
CRESTLINE	5/2/2018	SUPPLIES	PUPIL ACTIVITY FUND	890.38
CRITERIA CORP. (PCARD)	5/31/2018	TECHNOLOGY	ADULT EDUCATION	1,200.00
CROWNE PLAZA CHARLOTTE (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	207.45
CROWNE PLAZA CHARLOTTE (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	207.45
CROWNE PLAZA CHARLOTTE (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	207.45
CROWNE PLAZA CHARLOTTE (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	235.11
CROWNE PLAZA CHARLOTTE (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	235.11
CRYSTALCROWN (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	125.00
CUAPSI 2014 (PCARD)	5/31/2018	TRAVEL - IN STATE	GENERAL FUND	275.00

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CUAPSI 2014 (PCARD)	5/31/2018	TRAVEL - IN STATE	GENERAL FUND	275.00
CUAPSI 2014 (PCARD)	5/31/2018	TRAVEL - IN STATE	GENERAL FUND	275.00
D & L APPLIANCE PARTS CO INC	5/9/2018	PURCHASES	GENERAL FUND	1,268.01
D & L APPLIANCE PARTS CO INC	5/11/2018	SUPPLIES MAINTENANCE	GENERAL FUND	4,173.93
D & R AUTO BODY AND PAINT LLC	5/9/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	198.60
D&B MYRTLE BEACH 107 (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	229.32
DADE PAPER COMPANY	5/2/2018	SUPPLIES	GENERAL FUND	3,887.05
DADE PAPER COMPANY	5/8/2018	SUPPLIES	GENERAL FUND	3,278.07
DADE PAPER COMPANY	5/9/2018	SUPPLIES	GENERAL FUND	2,015.12
DADE PAPER COMPANY	5/18/2018	SUPPLIES	GENERAL FUND	2,399.37
DADE PAPER COMPANY	5/31/2018	SUPPLIES	GENERAL FUND	1,583.69
DAISY ELEMENTARY	5/18/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,056.00
DALMATION FIRE EQUIPMENT INC	5/18/2018	SUPPLIES	CAREER & TECH ED	8,025.26
DALTON DELBERT	5/4/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	137.90
DARLINGTON CTY CLERK OF COURT	5/11/2018	GARNISHMENTS	GENERAL FUND	122.85
DARLINGTON CTY CLERK OF COURT	5/30/2018	GARNISHMENTS	GENERAL FUND	122.85
DATA MANAGEMENT, INC	5/18/2018	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	1,125.00
DAVIS TONY R	5/2/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	191.60
DAYS INNS/DAYSTOP (PCARD)	5/31/2018	TRAVEL - IN STATE	GENERAL FUND	171.23
DBC BLICK ART MATERIAL (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	414.41
DECKER EQUIPMENT (PCARD)	5/31/2018	PURCHASES	GENERAL FUND	457.33
DECOY TERRY	5/2/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	137.20
DEEP SURPLUS (PCARD)	5/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	251.89
DEEP SURPLUS (PCARD)	5/31/2018	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	200.46
DEEP SURPLUS (PCARD)	5/31/2018	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	147.93
DELL MARKETING LP INC	5/2/2018	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	12,534.75
DELL MARKETING LP INC	5/2/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,664.47
DELL MARKETING LP INC	5/2/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	5,010.12
DELL MARKETING LP INC	5/2/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,929.81
DELL MARKETING LP INC	5/2/2018	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	46,121.41
DELL MARKETING LP INC	5/2/2018	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	206.02
DELL MARKETING LP INC	5/18/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,024.91

Vendor	Check Date	Description	Funding Source	Amount
DELL MARKETING LP INC	5/18/2018	TECHNOLOGY AND SOFTWARE SUPPLI	EEDA SUPP PROGRAMS	11,702.88
DELL MARKETING LP INC	5/18/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,031.79
DELL MARKETING LP INC	5/18/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	78,748.45
DELL MARKETING LP INC	5/18/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	2,349.01
DELL MARKETING LP INC	5/18/2018	TECHNOLOGY PURCHASES > $5,000	$86M TECHNOLOGY PLAN	24,390.17
DELL MARKETING LP INC	5/22/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,037.05
DELL MARKETING LP INC	5/22/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	321.84
DELL MARKETING LP INC	5/22/2018	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	3,950.65
DELL MARKETING LP INC	5/31/2018	SUPPLIES	GENERAL FUND	2,277.21
DELL MARKETING LP INC	5/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	10,179.01
DELL MARKETING LP INC	5/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,005.74
DELL MARKETING LP INC	5/31/2018	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	18,900.00
DELL SALES & SERVICE (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	161.99
DELTA 00623197724332 (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	372.60
DELTA 00623197724343 (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	372.60
DELTA 00623202361865 (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	648.60
DELTA 00623202361876 (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	648.60
DELTA 00623202361880 (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	648.60
DELTA 00623202361891 (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	648.60
DELTA 00623211131266 (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	554.60
DELTA 00623211131270 (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	554.60
DELTA 00623211131281 (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	554.60
DELTA 00623211131292 (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	554.60
DELTA 00623211131303 (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	554.60
DELTA 00623211131314 (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	554.60
DELTA 00623220446866 (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	642.60
DELTA 00671383319132 (PCARD)	5/31/2018	PUPIL ACTIVITY	GENERAL FUND	276.39
DELTA 00671383319143 (PCARD)	5/31/2018	PUPIL ACTIVITY	GENERAL FUND	276.39
DELTA 00671383319154 (PCARD)	5/31/2018	PUPIL ACTIVITY	GENERAL FUND	276.39
DELTA 00671383319165 (PCARD)	5/31/2018	PUPIL ACTIVITY	GENERAL FUND	276.39
DELTA 00671383319176 (PCARD)	5/31/2018	PUPIL ACTIVITY	GENERAL FUND	276.39
DELTA EDUCATION LLC	5/8/2018	SUPPLIES	GENERAL FUND	4,657.27

Vendor	Check Date	Description	Funding Source	Amount
DEMCO INC	5/8/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	1,066.07
DEMCO INC	5/9/2018	SUPPLIES	GENERAL FUND	1,477.76
DEMCO INC (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	209.50
DEMCO INC (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	300.94
DEMCO INC (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,210.97
DEW'S (PCARD)	5/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	731.00
DIAMOND DEL'S	5/11/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	792.00
DIAMONDBACK GOLF COURSE LLC	5/11/2018	PUPIL ACTIVITY	ATHLETICS	100.00
DICK BLICK ART MATERIALS INC	5/2/2018	SUPPLIES	GENERAL FUND	269.77
DICK'S CLOTHING&SPORTI (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	299.69
DICK'SSPORTINGGOODS.C (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	212.47
DIGITAL RESOURCES INC	5/16/2018	RENTALS	GENERAL FUND	448.45
DIGITAL RESOURCES INC	5/22/2018	RENTALS	GENERAL FUND	522.50
DISCOUNT SCHOOL SUPPLIES	5/8/2018	SUPPLIES	IDEA (84.027)	110.63
DISNEY RESORTS-ALL (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	318.44
DISNEY RESORTS-DISN (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	250.38
DISNEY RESORTS-RESE (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	12,335.50
DIXON LLC	5/2/2018	PURCHASES	GENERAL FUND	1,320.00
DIXON LLC	5/8/2018	PURCHASES	GENERAL FUND	1,787.50
DMI DELL BUS ONLINE (PCARD)	5/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	341.99
DOLLAR DAYS (PCARD)	5/31/2018	SUPPLIES	IDEA - PRIOR YEAR	109.31
DOLLAR TREE (PCARD)	5/31/2018	REVENUE FROM OTHER LOCAL SOURC	MISCELLANEOUS GRANTS	103.04
DOLLAR TREE (PCARD)	5/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	107.47
DOLLAR TREE (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	157.68
DOLLAR TREE ECOMM (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	829.44
DOLLAR-GENERAL #3812 (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	105.84
DOLLAR-GENERAL #6041 (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	109.65
DOLLAR-GENERAL #6041 (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	122.68
DOLLAR-GENERAL #6041 (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	137.42
DOMINO'S 5663 (PCARD)	5/31/2018	MEALS	TITLE I (84.010)	639.92
DOMINO'S 5679 (PCARD)	5/31/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	232.65
DOMINO'S 5679 (PCARD)	5/31/2018	MEALS	PUPIL ACTIVITY FUND	113.31

Vendor	Check Date	Description	Funding Source	Amount
DOMINO'S 5694 (PCARD)	5/31/2018	MEALS	GENERAL FUND	265.46
DOUBLE GOOD POPCORN (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	810.50
DOUBLETREE PITTSBURG (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	238.26
DOUBLETREE PITTSBURG (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	238.26
DOUBLETREE PITTSBURG (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	238.26
DOUBLETREE PITTSBURG (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	238.26
DOUGH BOYS NY STYLE PI (PCARD)	5/31/2018	MEALS	PUPIL ACTIVITY FUND	105.52
DOWD AMBER	5/11/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	310.00
DOWD AMBER	5/16/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	810.00
DOWD AMBER	5/16/2018	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	270.00
DOWD AMBER	5/24/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	310.00
DRIFTWOODS SEAFOOD & S (PCARD)	5/31/2018	MEALS	PUPIL ACTIVITY FUND	253.84
DS SERVICES STANDARD C (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	152.64
DUKE ENERGY PROGRESS	5/18/2018	ENERGY	GENERAL FUND	47,104.22
DUNCAN ZANE MANFRED /FRANCIS MARION UNIV	5/18/2018	PUPIL ACTIVITY	SCHOLARSHIP - PARLER & ARNETTE	1,500.00
DUPLICATES INK (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	737.36
DUTCH FORK HIGH SCHOOL	5/11/2018	OTHER CAPITAL OUTLAY	ATHLETICS	315.50
DYNAMIC FITNESS AND STRENGTH LLC	5/2/2018	SUPPLIES	ATHLETICS	1,179.33
EAI EDUCATION	5/15/2018	SUPPLIES	GENERAL FUND	162.36
EAI EDUCATION	5/18/2018	SUPPLIES	TITLE I (84.010)	489.14
EAST BAY DELI CHS (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	279.41
EAST COAST TVM (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	800.00
EAST COAST TVM LLC	5/9/2018	GENERAL CONSTRUCTION	2011-12 FACILITY PLAN	4,800.00
EASTON INDUSTRIES LTD.	5/2/2018	SUPPLIES	GENERAL FUND	953.11
EB EQUITY DIVERSITY A (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	1,050.00
ECA EDUCATIONAL SERVICES	5/24/2018	SUPPLIES	GENERAL FUND	20,235.00
ECA EDUCATIONAL SERVICES	5/24/2018	SUPPLIES	MATH & SCIENCE PART OPT CARRYO	9,000.00
ECA EDUCATIONAL SERVICES	5/24/2018	SUPPLIES	MATH & SCIENCE PARTNERSHIP	8,040.00
ECK SUPPLY	5/2/2018	PURCHASES	GENERAL FUND	440.10
ECK SUPPLY	5/18/2018	PURCHASES	GENERAL FUND	1,589.17
ECKMYRTLEBEACH (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	164.12
ECKMYRTLEBEACH (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	194.40

Vendor	Check Date	Description	Funding Source	Amount
ECMC	5/11/2018	GARNISHMENTS	GENERAL FUND	429.42
ECMC	5/30/2018	GARNISHMENTS	GENERAL FUND	454.39
ECU COLLEGE OF EDUC 2 (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	585.00
EDIBLE ARRANGEMENTS 14 (PCARD)	5/31/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	168.06
EDUC THEATRE ASSOC (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	510.00
EDWIN BATSON DBA PICKLE CUCUMBER, LLC	5/31/2018	MEALS	NURSING PROGRAM	1,106.38
EGGS UP GRILL -12 (PCARD)	5/31/2018	MEALS	GENERAL FUND	155.26
EGGS UP GRILL -12 (PCARD)	5/31/2018	MEALS	GENERAL FUND	167.26
EGGS UP GRILL -12 (PCARD)	5/31/2018	MEALS	GENERAL FUND	182.62
EGROUP HOLDING COMPANY, LLC	5/24/2018	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	133,809.84
EMBASSY SUITES BOSTON (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	TITLE I (84.010)	648.93
EMBASSY SUITES BOSTON (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	TITLE I (84.010)	697.93
EMBASSY SUITES GREENSB (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	IDEA (84.027)	236.84
EMBASSY SUITES GREENSB (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	IDEA (84.027)	236.84
EMBASSY SUITES GREENSB (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	IDEA (84.027)	236.84
EMBASSY SUITES GREENSB (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	IDEA (84.027)	236.84
EMBASSY SUITES GREENSB (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	IDEA (84.027)	236.84
EMBASSY SUITES NEWARK (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	208.47
EMPLOYEE REIMBURSEMENT	5/2/2018	PUPIL ACTIVITY	GENERAL FUND	185.00
EMPLOYEE REIMBURSEMENT	5/2/2018	PUPIL ACTIVITY	GENERAL FUND	185.00
EMPLOYEE REIMBURSEMENT	5/2/2018	PUPIL ACTIVITY	PERKINS	192.00
EMPLOYEE REIMBURSEMENT	5/2/2018	PUPIL ACTIVITY	PERKINS	302.00
EMPLOYEE REIMBURSEMENT	5/2/2018	PUPIL ACTIVITY	PERKINS	342.00
EMPLOYEE REIMBURSEMENT	5/2/2018	PUPIL ACTIVITY	PERKINS	351.39
EMPLOYEE REIMBURSEMENT	5/2/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
EMPLOYEE REIMBURSEMENT	5/2/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
EMPLOYEE REIMBURSEMENT	5/2/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
EMPLOYEE REIMBURSEMENT	5/2/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	163.50
EMPLOYEE REIMBURSEMENT	5/2/2018	SUPPLIES	PUPIL ACTIVITY FUND	493.70
EMPLOYEE REIMBURSEMENT	5/2/2018	TRAVEL - IN STATE	ADULT EDUCATION	147.15
EMPLOYEE REIMBURSEMENT	5/2/2018	TRAVEL - IN STATE	CAREER & TECH ED	214.50
EMPLOYEE REIMBURSEMENT	5/2/2018	TRAVEL - IN STATE	GENERAL FUND	151.80

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	5/2/2018	TRAVEL - IN STATE	GENERAL FUND	160.50
EMPLOYEE REIMBURSEMENT	5/2/2018	TRAVEL - IN STATE	GENERAL FUND	162.41
EMPLOYEE REIMBURSEMENT	5/2/2018	TRAVEL - IN STATE	GENERAL FUND	163.50
EMPLOYEE REIMBURSEMENT	5/2/2018	TRAVEL - IN STATE	GENERAL FUND	168.95
EMPLOYEE REIMBURSEMENT	5/2/2018	TRAVEL - IN STATE	GENERAL FUND	194.98
EMPLOYEE REIMBURSEMENT	5/2/2018	TRAVEL - IN STATE	MATH & SCIENCE PART OPT CARRYO	314.99
EMPLOYEE REIMBURSEMENT	5/2/2018	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	170.25
EMPLOYEE REIMBURSEMENT	5/2/2018	TRAVEL - OUT OF STATE	GENERAL FUND	452.39
EMPLOYEE REIMBURSEMENT	5/2/2018	TRAVEL - OUT OF STATE	GENERAL FUND	464.50
EMPLOYEE REIMBURSEMENT	5/2/2018	TRAVEL - OUT OF STATE	GENERAL FUND	700.36
EMPLOYEE REIMBURSEMENT	5/2/2018	TRAVEL - OUT OF STATE	GENERAL FUND	856.54
EMPLOYEE REIMBURSEMENT	5/2/2018	TRAVEL - OUT OF STATE	GENERAL FUND	2,052.40
EMPLOYEE REIMBURSEMENT	5/2/2018	TRAVEL - OUT OF STATE	IDEA (84.027)	259.56
EMPLOYEE REIMBURSEMENT	5/2/2018	TRAVEL - OUT OF STATE	IDEA (84.027)	322.06
EMPLOYEE REIMBURSEMENT	5/2/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	215.00
EMPLOYEE REIMBURSEMENT	5/2/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	252.56
EMPLOYEE REIMBURSEMENT	5/2/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	271.32
EMPLOYEE REIMBURSEMENT	5/2/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	272.00
EMPLOYEE REIMBURSEMENT	5/2/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	298.48
EMPLOYEE REIMBURSEMENT	5/2/2018	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	177.00
EMPLOYEE REIMBURSEMENT	5/2/2018	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	177.00
EMPLOYEE REIMBURSEMENT	5/2/2018	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	177.00
EMPLOYEE REIMBURSEMENT	5/2/2018	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	177.00
EMPLOYEE REIMBURSEMENT	5/2/2018	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	177.00
EMPLOYEE REIMBURSEMENT	5/2/2018	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	177.00
EMPLOYEE REIMBURSEMENT	5/2/2018	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	177.00
EMPLOYEE REIMBURSEMENT	5/2/2018	TRAVEL - OUT OF STATE	TITLE I (84.010)	373.95
EMPLOYEE REIMBURSEMENT	5/8/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	5/8/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	5/8/2018	SUPPLIES	GENERAL FUND	222.72
EMPLOYEE REIMBURSEMENT	5/8/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	105.92
EMPLOYEE REIMBURSEMENT	5/8/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	129.90

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	5/9/2018	TRAVEL - IN STATE	GENERAL FUND	260.76
EMPLOYEE REIMBURSEMENT	5/15/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
EMPLOYEE REIMBURSEMENT	5/15/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	163.50
EMPLOYEE REIMBURSEMENT	5/15/2018	TRAVEL - IN STATE	ADULT EDUCATION	189.45
EMPLOYEE REIMBURSEMENT	5/15/2018	TRAVEL - IN STATE	ESOL, TITLE III CARRYOVER PROV	155.33
EMPLOYEE REIMBURSEMENT	5/15/2018	TRAVEL - IN STATE	FACILITIES MANAGEMENT	118.27
EMPLOYEE REIMBURSEMENT	5/15/2018	TRAVEL - IN STATE	GENERAL FUND	147.15
EMPLOYEE REIMBURSEMENT	5/15/2018	TRAVEL - IN STATE	GENERAL FUND	151.51
EMPLOYEE REIMBURSEMENT	5/15/2018	TRAVEL - IN STATE	GENERAL FUND	152.60
EMPLOYEE REIMBURSEMENT	5/15/2018	TRAVEL - IN STATE	GENERAL FUND	190.75
EMPLOYEE REIMBURSEMENT	5/15/2018	TRAVEL - IN STATE	GENERAL FUND	251.46
EMPLOYEE REIMBURSEMENT	5/15/2018	TRAVEL - IN STATE	GENERAL FUND	252.52
EMPLOYEE REIMBURSEMENT	5/15/2018	TRAVEL - IN STATE	IDEA (84.027)	348.46
EMPLOYEE REIMBURSEMENT	5/15/2018	TRAVEL - IN STATE	PERKINS	316.10
EMPLOYEE REIMBURSEMENT	5/15/2018	TRAVEL - IN STATE	TITLE I (84.010)	246.01
EMPLOYEE REIMBURSEMENT	5/15/2018	TRAVEL - IN STATE	TITLE I (84.010)	246.01
EMPLOYEE REIMBURSEMENT	5/15/2018	TRAVEL - OUT OF STATE	GENERAL FUND	100.50
EMPLOYEE REIMBURSEMENT	5/15/2018	TRAVEL - OUT OF STATE	GENERAL FUND	112.00
EMPLOYEE REIMBURSEMENT	5/15/2018	TRAVEL - OUT OF STATE	GENERAL FUND	112.00
EMPLOYEE REIMBURSEMENT	5/15/2018	TRAVEL - OUT OF STATE	GENERAL FUND	182.58
EMPLOYEE REIMBURSEMENT	5/15/2018	TRAVEL - OUT OF STATE	GENERAL FUND	236.67
EMPLOYEE REIMBURSEMENT	5/15/2018	TRAVEL - OUT OF STATE	GENERAL FUND	240.50
EMPLOYEE REIMBURSEMENT	5/15/2018	TRAVEL - OUT OF STATE	GENERAL FUND	240.50
EMPLOYEE REIMBURSEMENT	5/15/2018	TRAVEL - OUT OF STATE	GENERAL FUND	301.00
EMPLOYEE REIMBURSEMENT	5/15/2018	TRAVEL - OUT OF STATE	IDEA (84.027)	275.82
EMPLOYEE REIMBURSEMENT	5/15/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	172.00
EMPLOYEE REIMBURSEMENT	5/15/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	176.00
EMPLOYEE REIMBURSEMENT	5/15/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	256.00
EMPLOYEE REIMBURSEMENT	5/15/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	257.83
EMPLOYEE REIMBURSEMENT	5/15/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	270.00
EMPLOYEE REIMBURSEMENT	5/15/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	273.93
EMPLOYEE REIMBURSEMENT	5/15/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	288.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	5/15/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	304.22
EMPLOYEE REIMBURSEMENT	5/15/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	315.47
EMPLOYEE REIMBURSEMENT	5/15/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	338.00
EMPLOYEE REIMBURSEMENT	5/15/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	338.00
EMPLOYEE REIMBURSEMENT	5/15/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	338.00
EMPLOYEE REIMBURSEMENT	5/15/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	338.00
EMPLOYEE REIMBURSEMENT	5/15/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	348.00
EMPLOYEE REIMBURSEMENT	5/15/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	372.00
EMPLOYEE REIMBURSEMENT	5/15/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	385.50
EMPLOYEE REIMBURSEMENT	5/15/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	437.66
EMPLOYEE REIMBURSEMENT	5/22/2018	TRAVEL - IN DISTRICT	GENERAL FUND	351.68
EMPLOYEE REIMBURSEMENT	5/22/2018	TRAVEL - IN STATE	ADULT EDUCATION	155.87
EMPLOYEE REIMBURSEMENT	5/22/2018	TRAVEL - IN STATE	ATHLETICS	216.91
EMPLOYEE REIMBURSEMENT	5/22/2018	TRAVEL - IN STATE	ATHLETICS	235.00
EMPLOYEE REIMBURSEMENT	5/22/2018	TRAVEL - IN STATE	GENERAL FUND	163.50
EMPLOYEE REIMBURSEMENT	5/22/2018	TRAVEL - IN STATE	GENERAL FUND	172.77
EMPLOYEE REIMBURSEMENT	5/22/2018	TRAVEL - IN STATE	GENERAL FUND	194.02
EMPLOYEE REIMBURSEMENT	5/22/2018	TRAVEL - IN STATE	IDEA (84.027)	152.60
EMPLOYEE REIMBURSEMENT	5/22/2018	TRAVEL - IN STATE	IDEA (84.027)	211.60
EMPLOYEE REIMBURSEMENT	5/22/2018	TRAVEL - IN STATE	IDEA (84.027)	301.70
EMPLOYEE REIMBURSEMENT	5/22/2018	TRAVEL - IN STATE	IDEA (84.027)	301.70
EMPLOYEE REIMBURSEMENT	5/22/2018	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	108.46
EMPLOYEE REIMBURSEMENT	5/22/2018	TRAVEL - OUT OF STATE	GENERAL FUND	144.00
EMPLOYEE REIMBURSEMENT	5/22/2018	TRAVEL - OUT OF STATE	GENERAL FUND	284.00
EMPLOYEE REIMBURSEMENT	5/22/2018	TRAVEL - OUT OF STATE	GENERAL FUND	329.00
EMPLOYEE REIMBURSEMENT	5/22/2018	TRAVEL - OUT OF STATE	GENERAL FUND	333.00
EMPLOYEE REIMBURSEMENT	5/22/2018	TRAVEL - OUT OF STATE	GENERAL FUND	356.00
EMPLOYEE REIMBURSEMENT	5/22/2018	TRAVEL - OUT OF STATE	GENERAL FUND	376.83
EMPLOYEE REIMBURSEMENT	5/22/2018	TRAVEL - OUT OF STATE	GENERAL FUND	856.54
EMPLOYEE REIMBURSEMENT	5/22/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	203.83
EMPLOYEE REIMBURSEMENT	5/22/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	270.00
EMPLOYEE REIMBURSEMENT	5/22/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	275.81

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	5/22/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	303.00
EMPLOYEE REIMBURSEMENT	5/22/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	354.00
EMPLOYEE REIMBURSEMENT	5/22/2018	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	177.00
EMPLOYEE REIMBURSEMENT	5/22/2018	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	194.00
EMPLOYEE REIMBURSEMENT	5/22/2018	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	406.00
EMPLOYEE REIMBURSEMENT	5/30/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	119.36
EMPLOYEE REIMBURSEMENT	5/30/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	227.95
EMPLOYEE REIMBURSEMENT	5/30/2018	TRAVEL - IN STATE	ATHLETICS	211.50
EMPLOYEE REIMBURSEMENT	5/30/2018	TRAVEL - IN STATE	GENERAL FUND	143.12
EMPLOYEE REIMBURSEMENT	5/30/2018	TRAVEL - IN STATE	GENERAL FUND	150.97
EMPLOYEE REIMBURSEMENT	5/30/2018	TRAVEL - IN STATE	GENERAL FUND	152.60
EMPLOYEE REIMBURSEMENT	5/30/2018	TRAVEL - IN STATE	GENERAL FUND	152.60
EMPLOYEE REIMBURSEMENT	5/30/2018	TRAVEL - IN STATE	GENERAL FUND	220.90
EMPLOYEE REIMBURSEMENT	5/30/2018	TRAVEL - IN STATE	IDEA (84.027)	158.52
EMPLOYEE REIMBURSEMENT	5/30/2018	TRAVEL - OUT OF STATE	GENERAL FUND	118.00
EMPLOYEE REIMBURSEMENT	5/30/2018	TRAVEL - OUT OF STATE	GENERAL FUND	118.00
EMPLOYEE REIMBURSEMENT	5/30/2018	TRAVEL - OUT OF STATE	GENERAL FUND	250.00
EMPLOYEE REIMBURSEMENT	5/30/2018	TRAVEL - OUT OF STATE	GENERAL FUND	333.00
EMPLOYEE REIMBURSEMENT	5/30/2018	TRAVEL - OUT OF STATE	GENERAL FUND	333.00
EMPLOYEE REIMBURSEMENT	5/30/2018	TRAVEL - OUT OF STATE	GENERAL FUND	478.65
EMPLOYEE REIMBURSEMENT	5/30/2018	TRAVEL - OUT OF STATE	GENERAL FUND	478.65
EMPLOYEE REIMBURSEMENT	5/30/2018	TRAVEL - OUT OF STATE	GENERAL FUND	677.47
EMPLOYEE REIMBURSEMENT	5/30/2018	TRAVEL - OUT OF STATE	GENERAL FUND	912.75
EMPLOYEE REIMBURSEMENT	5/30/2018	TRAVEL - OUT OF STATE	GENERAL FUND	974.25
EMPLOYEE REIMBURSEMENT	5/30/2018	TRAVEL - OUT OF STATE	GENERAL FUND	1,379.96
EMPLOYEE REIMBURSEMENT	5/31/2018	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	419.66
EMTECH LABORATORIES INC	5/24/2018	SUPPLIES	IDEA (84.027)	155.05
ENTERPRISE RENT-A-CAR (PCARD)	5/31/2018	PUPIL ACTIVITY	ATHLETICS	107.94
ENTERPRISE RENT-A-CAR (PCARD)	5/31/2018	PUPIL ACTIVITY	ATHLETICS	107.94
ENTERPRISE RENT-A-CAR (PCARD)	5/31/2018	PUPIL ACTIVITY	ATHLETICS	113.11
ENTERPRISE RENT-A-CAR (PCARD)	5/31/2018	PUPIL ACTIVITY	ATHLETICS	113.11
ENTERPRISE RENT-A-CAR (PCARD)	5/31/2018	PUPIL ACTIVITY	ATHLETICS	169.66

Vendor	Check Date	Description	Funding Source	Amount
ENTERPRISE RENT-A-CAR (PCARD)	5/31/2018	PUPIL ACTIVITY	ATHLETICS	171.67
ENTERPRISE RENT-A-CAR (PCARD)	5/31/2018	PUPIL ACTIVITY	ATHLETICS	171.67
ENTERPRISE RENT-A-CAR (PCARD)	5/31/2018	PUPIL ACTIVITY	ATHLETICS	171.67
ENTERPRISE RENT-A-CAR (PCARD)	5/31/2018	PUPIL ACTIVITY	ATHLETICS	171.67
ENTERPRISE RENT-A-CAR (PCARD)	5/31/2018	PUPIL ACTIVITY	ATHLETICS	171.67
ENTERPRISE RENT-A-CAR (PCARD)	5/31/2018	PUPIL ACTIVITY	ATHLETICS	171.67
ENTERPRISE RENT-A-CAR (PCARD)	5/31/2018	PUPIL ACTIVITY	ATHLETICS	215.87
ENTERPRISE RENT-A-CAR (PCARD)	5/31/2018	PUPIL ACTIVITY	ATHLETICS	226.22
ENTERPRISE RENT-A-CAR (PCARD)	5/31/2018	PUPIL ACTIVITY	ATHLETICS	318.46
ENTERPRISE RENT-A-CAR (PCARD)	5/31/2018	PUPIL ACTIVITY	ATHLETICS	318.46
ENTERPRISE RENT-A-CAR (PCARD)	5/31/2018	PUPIL ACTIVITY	ATHLETICS	318.46
ENTERPRISE RENT-A-CAR (PCARD)	5/31/2018	PUPIL ACTIVITY	ATHLETICS	1,053.51
ENTERPRISE RENT-A-CAR (PCARD)	5/31/2018	PUPIL ACTIVITY	ATHLETICS	1,053.51
ENTERPRISE RENT-A-CAR (PCARD)	5/31/2018	PUPIL ACTIVITY	GENERAL FUND	170.79
ENTERPRISE RENT-A-CAR (PCARD)	5/31/2018	PUPIL ACTIVITY	IDEA - PRIOR YEAR	523.81
ENTERPRISE RENT-A-CAR (PCARD)	5/31/2018	PUPIL ACTIVITY	PERKINS	113.11
ENTERPRISE RENT-A-CAR (PCARD)	5/31/2018	PUPIL ACTIVITY	PERKINS	257.51
ENTERPRISE RENT-A-CAR (PCARD)	5/31/2018	PUPIL ACTIVITY	PERKINS	261.91
ENTERPRISE RENT-A-CAR (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	113.11
ENTERPRISE RENT-A-CAR (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	113.11
ENTERPRISE RENT-A-CAR (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	113.11
ENTERPRISE RENT-A-CAR (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	113.11
ENTERPRISE RENT-A-CAR (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	113.11
ENTERPRISE RENT-A-CAR (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	170.79
ENTERPRISE RENT-A-CAR (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	171.67
ENTERPRISE RENT-A-CAR (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	171.67
ENTERPRISE RENT-A-CAR (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	171.67
ENTERPRISE RENT-A-CAR (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	197.45
ENTERPRISE RENT-A-CAR (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	215.87
ENTERPRISE RENT-A-CAR (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	749.99
ENTERPRISE RENT-A-CAR (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	285.89
ENTERPRISE RENT-A-CAR (PCARD)	5/31/2018	TRAVEL - IN STATE	ATHLETICS	113.11

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ENTERPRISE RENT-A-CAR (PCARD)	5/31/2018	TRAVEL - IN STATE	ATHLETICS	113.11
ENTERPRISE RENT-A-CAR (PCARD)	5/31/2018	TRAVEL - IN STATE	ATHLETICS	113.11
ENTERPRISE RENT-A-CAR (PCARD)	5/31/2018	TRAVEL - IN STATE	ATHLETICS	113.11
ENTERPRISE RENT-A-CAR (PCARD)	5/31/2018	TRAVEL - IN STATE	ATHLETICS	205.35
ENTERPRISE RENT-A-CAR (PCARD)	5/31/2018	TRAVEL - IN STATE	GENERAL FUND	343.35
ENTERPRISE RENT-A-CAR (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	123.25
ENTERPRISE RENT-A-CAR (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	371.04
ENTERPRISE RENT-A-CAR (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	428.58
ENTERPRISE RENT-A-CAR (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	476.00
ENTERPRISE RENT-A-CAR (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	639.18
EPTING DISTRIBUTORS INC	5/8/2018	PURCHASES	GENERAL FUND	2,532.11
EUDY SARA JANE	5/11/2018	PUPIL ACTIVITY	HCS TEACHER SCHOLARSHIP	2,500.00
EVENT TIMING SOLUTIONS LLC	5/8/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	750.00
EVERGREEN LANDSCAPING	5/2/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	33,932.49
EXCEL SPORTSWEAR / EXCEL INC	5/15/2018	SUPPLIES	PUPIL ACTIVITY FUND	705.10
EXPEDIA 7345428395716 (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	512.26
FABRIC SHOWCASE -CLV (PCARD)	5/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	252.03
FALCONE DIANA S	5/4/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	4,080.00
FALCONE DIANA S	5/18/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	3,620.00
FAMILY BRIDGES THERAPEUTIC ASSOC LLC	5/11/2018	PROFESSIONAL AND TECHNICAL SER	IDEA (84.027)	720.00
FAMILY SUPPORT REGISTRY	5/11/2018	GARNISHMENTS	GENERAL FUND	606.50
FAMILY SUPPORT REGISTRY	5/30/2018	GARNISHMENTS	GENERAL FUND	606.50
FAN CLOTH PRODUCTS LLC	5/2/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	283.00
FARMER LAURA	5/16/2018	SUPPLIES	FOOD SERVICE FUND	391.90
FASTENAL COMPANY	5/2/2018	PURCHASES	GENERAL FUND	1,089.03
FASTENAL COMPANY	5/11/2018	PURCHASES	GENERAL FUND	116.64
FASTENAL COMPANY	5/11/2018	SUPPLIES MAINTENANCE	GENERAL FUND	429.31
FASTENAL COMPANY	5/18/2018	PURCHASES	GENERAL FUND	323.97
FASTENAL COMPANY	5/24/2018	EQUIPMENT	CAREER & TECH ED	5,953.50
FASTENAL COMPANY	5/24/2018	PURCHASES	GENERAL FUND	3,778.22
FASTENAL COMPANY	5/24/2018	SUPPLIES	CAREER & TECH ED	6,800.49
FASTENAL COMPANY01 (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	192.80

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FASTENAL COMPANY01 (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	385.96
FATZ CAFE #31 (PCARD)	5/31/2018	MEALS	GENERAL FUND	197.62
FBLAPBL (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	143.00
FEDEXOFFICE 00015750 (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	340.08
FERGUSON WTRWRKS #543 (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	207.10
FERRIOLA BOBBY V	5/2/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.60
FESTIVALS OF MUSIC (PCARD)	5/31/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	527.00
FESTIVALS OF MUSIC (PCARD)	5/31/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	2,345.00
FESTIVALS OF MUSIC (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,330.00
FESTIVALS OF MUSIC (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,651.00
FESTIVALS OF MUSIC (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,442.00
FESTIVALS OF MUSIC (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,687.00
FESTIVALS OF MUSIC (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,125.00
FIESTA MEXICANA - 70 (PCARD)	5/31/2018	MEALS	PUPIL ACTIVITY FUND	209.62
FIREFLY STORE SOLU (PCARD)	5/31/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	294.54
FIREHOUSE SUBS #86 (PCARD)	5/31/2018	MEALS	PUPIL ACTIVITY FUND	139.23
FIREHOUSE SUBS - M (PCARD)	5/31/2018	MEALS	GENERAL FUND	118.73
FIRST BOOK (PCARD)	5/31/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	299.80
FIRST BOOK (PCARD)	5/31/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	814.00
FIRST FLOOR ENERGY POSITIVE, LLC	5/16/2018	CONSTRUCTION SERVICES	SHORT-TERM CAPITAL PLAN 13-20	416,435.11
FIRST IMPRESSIONS FLOR (PCARD)	5/31/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	120.00
FISHER SCIENCE EDUCATION INC	5/2/2018	SUPPLIES	GENERAL FUND	127.32
FISHER SCIENCE EDUCATION INC	5/18/2018	SUPPLIES	SANTEE COOPER	416.69
FISHER SCIENCE EDUCATION INC	5/30/2018	SUPPLIES	GENERAL FUND	213.47
FLIPGRID SUBSCRIPTION (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	200.00
FOLLETT SCHOOL SOLUTIO (PCARD)	5/31/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,305.00
FOLLETT SCHOOL SOLUTIO (PCARD)	5/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	1,470.01
FOLLETT SCHOOL SOLUTIONS INC	5/2/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	3,715.74
FOLLETT SCHOOL SOLUTIONS INC	5/2/2018	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	260.56
FOLLETT SCHOOL SOLUTIONS INC	5/4/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	5,463.75
FOLLETT SCHOOL SOLUTIONS INC	5/8/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,965.27
FOLLETT SCHOOL SOLUTIONS INC	5/9/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	23,781.90

Vendor	Check Date	Description	Funding Source	Amount
FOLLETT SCHOOL SOLUTIONS INC	5/9/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	749.84
FOLLETT SCHOOL SOLUTIONS INC	5/11/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,087.81
FOLLETT SCHOOL SOLUTIONS INC	5/15/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,769.21
FOLLETT SCHOOL SOLUTIONS INC	5/18/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	281.63
FOLLETT SCHOOL SOLUTIONS INC	5/18/2018	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	334.48
FOLLETT SCHOOL SOLUTIONS INC	5/18/2018	TEXTBOOKS	GENERAL FUND	423.92
FOLLETT SCHOOL SOLUTIONS INC	5/22/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,009.21
FOOD LION #1047 (PCARD)	5/31/2018	MEALS	PUPIL ACTIVITY FUND	172.74
FOOD LION #1599 (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	116.51
FOOD LION #1599 (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	100.00
FOOD LION #2122 (PCARD)	5/31/2018	MEALS	PUPIL ACTIVITY FUND	153.88
FOOD LION INC	5/18/2018	MEALS	AT RISK STUDENT LEARNING	117.66
FORMAL FASHIONS INC	5/8/2018	SUPPLIES	PUPIL ACTIVITY FUND	700.00
FORMALWEAR MB INC (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,269.57
FORMS & SUPPLY INC	5/2/2018	SUPPLIES	GENERAL FUND	3,441.73
FORMS & SUPPLY INC	5/2/2018	SUPPLIES	TITLE I (84.010)	952.24
FORMS & SUPPLY INC	5/4/2018	SUPPLIES	GENERAL FUND	2,236.73
FORMS & SUPPLY INC	5/4/2018	SUPPLIES	PUPIL ACTIVITY FUND	620.57
FORMS & SUPPLY INC	5/4/2018	SUPPLIES	TITLE I (84.010)	362.07
FORMS & SUPPLY INC	5/8/2018	SUPPLIES	GENERAL FUND	2,153.03
FORMS & SUPPLY INC	5/8/2018	SUPPLIES	TITLE I (84.010)	640.74
FORMS & SUPPLY INC	5/9/2018	SUPPLIES	GENERAL FUND	4,198.88
FORMS & SUPPLY INC	5/9/2018	SUPPLIES	IDEA (84.027)	273.56
FORMS & SUPPLY INC	5/9/2018	SUPPLIES	PUPIL ACTIVITY FUND	181.55
FORMS & SUPPLY INC	5/9/2018	SUPPLIES	TITLE I (84.010)	2,886.58
FORMS & SUPPLY INC	5/15/2018	SUPPLIES	AT RISK STUDENT LEARNING	142.57
FORMS & SUPPLY INC	5/15/2018	SUPPLIES	GENERAL FUND	8,502.96
FORMS & SUPPLY INC	5/15/2018	SUPPLIES	IDEA (84.027)	181.56
FORMS & SUPPLY INC	5/15/2018	SUPPLIES	MISCELLANEOUS GRANTS	110.22
FORMS & SUPPLY INC	5/15/2018	SUPPLIES	NEGLECTED AND DELINQUENT	461.16
FORMS & SUPPLY INC	5/15/2018	SUPPLIES	TITLE I (84.010)	6,143.36
FORMS & SUPPLY INC	5/16/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	255.87

Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	5/16/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	158.28
FORMS & SUPPLY INC	5/16/2018	SUPPLIES	GENERAL FUND	7,960.95
FORMS & SUPPLY INC	5/16/2018	SUPPLIES	IDEA (84.027)	213.47
FORMS & SUPPLY INC	5/16/2018	SUPPLIES	NEGLECTED AND DELINQUENT	187.10
FORMS & SUPPLY INC	5/16/2018	SUPPLIES	PUPIL ACTIVITY FUND	449.49
FORMS & SUPPLY INC	5/16/2018	SUPPLIES	TITLE I (84.010)	9,490.54
FORMS & SUPPLY INC	5/16/2018	SUPPLIES	TITLE I - SCHOOL IMPROVE FOCUS	3,812.71
FORMS & SUPPLY INC	5/16/2018	TRANSITS	TITLE I (84.010)	408.28
FORMS & SUPPLY INC	5/18/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	142.66
FORMS & SUPPLY INC	5/18/2018	SUPPLIES	GENERAL FUND	3,147.55
FORMS & SUPPLY INC	5/18/2018	SUPPLIES	PDL DEVICE REPAIR	489.56
FORMS & SUPPLY INC	5/18/2018	SUPPLIES	TITLE I (84.010)	1,260.49
FORMS & SUPPLY INC	5/18/2018	TRANSITS	TITLE I (84.010)	185.09
FORMS & SUPPLY INC	5/22/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	932.70
FORMS & SUPPLY INC	5/22/2018	SUPPLIES	GENERAL FUND	3,786.65
FORMS & SUPPLY INC	5/22/2018	SUPPLIES	PUPIL ACTIVITY FUND	428.66
FORMS & SUPPLY INC	5/22/2018	SUPPLIES	TITLE I (84.010)	1,837.45
FORMS & SUPPLY INC	5/24/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	248.28
FORMS & SUPPLY INC	5/24/2018	SUPPLIES	CAREER & TECH ED	358.83
FORMS & SUPPLY INC	5/24/2018	SUPPLIES	GENERAL FUND	631.67
FORMS & SUPPLY INC	5/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	2,104.35
FORMS & SUPPLY INC	5/31/2018	SUPPLIES	AT RISK STUDENT LEARNING	932.51
FORMS & SUPPLY INC	5/31/2018	SUPPLIES	GENERAL FUND	13,650.65
FORMS & SUPPLY INC	5/31/2018	SUPPLIES	TITLE I (84.010)	3,494.08
FORT SUMTER TOURS (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	782.00
FORT SUMTER TOURS (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	782.00
FORT SUMTER TOURS (PCARD)	5/31/2018	PUPIL ACTIVITY	TITLE I - SCHOOL IMPROVE FOCUS	1,020.50
FRAME FACTORY INC (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	139.52
FRANKLIN BAKING COMPANY LLC	5/2/2018	FOOD	FOOD SERVICE FUND	9,058.60
FRANKLIN BAKING COMPANY LLC	5/9/2018	FOOD	FOOD SERVICE FUND	3,866.74
FREESTYLE PHOTOGRAPHIC SUPPLIES	5/8/2018	SUPPLIES	GENERAL FUND	438.17
FULL SCALE BAND & ORCHESTRA INC	5/2/2018	SUPPLIES	GENERAL FUND	350.42

Vendor	Check Date	Description	Funding Source	Amount
FULL SCALE BAND & ORCHESTRA INC	5/11/2018	SUPPLIES	GENERAL FUND	1,133.78
FULL SCALE BAND & ORCHESTRA INC	5/15/2018	SUPPLIES	GENERAL FUND	129.47
FULL SCALE BAND & ORCHESTRA INC	5/18/2018	SUPPLIES	GENERAL FUND	960.12
FULL SCALE BAND & ORCHESTRA INC	5/22/2018	SUPPLIES	GENERAL FUND	2,859.35
FUN EXPRESS LLC	5/18/2018	SUPPLIES	GENERAL FUND	834.17
FUN WAREHOUSE - MYRTLE (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,308.00
FUN WAREHOUSE - MYRTLE (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,115.00
GADDY STEPHANIE	5/24/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
GASQUE BLAIR RYANN	5/11/2018	PUPIL ACTIVITY	HCS TEACHER SCHOLARSHIP	2,500.00
GATOR GRIP LININGS & T (PCARD)	5/31/2018	SUPPLIES - VEHICLES	GENERAL FUND	1,425.57
GATOR GRIP LININGS & T (PCARD)	5/31/2018	SUPPLIES - VEHICLES	GENERAL FUND	1,425.57
GBC ECOMMERCE (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	1,390.50
GBC ECOMMERCE (PCARD)	5/31/2018	SUPPLIES	TITLE I (84.010)	1,390.50
GENCO CHEMICALS (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	272.29
GENCO CHEMICALS INC	5/4/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	116.57
GENCO CHEMICALS INC	5/4/2018	SUPPLIES	GENERAL FUND	869.85
GENCO CHEMICALS INC	5/8/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	167.43
GENCO CHEMICALS INC	5/8/2018	SUPPLIES	GENERAL FUND	3,406.16
GENCO CHEMICALS INC	5/9/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	916.44
GENCO CHEMICALS INC	5/11/2018	SUPPLIES	GENERAL FUND	700.13
GENCO CHEMICALS INC	5/15/2018	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	1,367.86
GENCO CHEMICALS INC	5/15/2018	SUPPLIES	GENERAL FUND	585.25
GENCO CHEMICALS INC	5/18/2018	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	1,434.00
GENCO CHEMICALS INC	5/18/2018	SUPPLIES	GENERAL FUND	188.85
GENCO CHEMICALS INC	5/22/2018	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	2,693.99
GENERAL SALES COMPANY	5/24/2018	SMALL WARES	FOOD SERVICE FUND	1,073.09
GENERAL SALES COMPANY	5/24/2018	SUPPLIES	FOOD SERVICE FUND	383.29
GEORGIA TECH HOTEL & (PCARD)	5/31/2018	PUPIL ACTIVITY	GENERAL FUND	133.26
GEORGIA TECH HOTEL & (PCARD)	5/31/2018	PUPIL ACTIVITY	GENERAL FUND	222.11
GEORGIA TECH HOTEL & (PCARD)	5/31/2018	PUPIL ACTIVITY	GENERAL FUND	222.11
GEORGIA TECH HOTEL & (PCARD)	5/31/2018	PUPIL ACTIVITY	PERKINS	569.13
GEORGIA TECH HOTEL & (PCARD)	5/31/2018	PUPIL ACTIVITY	PERKINS	948.54

Vendor	Check Date	Description	Funding Source	Amount
GEORGIA TECH HOTEL & (PCARD)	5/31/2018	PUPIL ACTIVITY	PERKINS	948.54
GEORGIA TECH HOTEL & (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,281.70
GEORGIA TECH HOTEL & (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	111.05
GEORGIA TECH HOTEL & (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	111.05
GILES, RODNEY	5/2/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.20
GILES, RODNEY	5/8/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.20
GLENDALE PARADE STORE (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	466.80
GLOBAL INDUSTRIAL EQUIPMENT COMPANY	5/24/2018	SUPPLIES	GENERAL FUND	742.43
GO AIRPORT SHUTTLE (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	173.80
GO AIRPORT SHUTTLE (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	351.90
GOFF ROGER	5/2/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	215.90
GOLDSMITH CASSANDRA	5/2/2018	SUPPLIES	PUPIL ACTIVITY FUND	500.00
GOPHER SPORT	5/8/2018	SUPPLIES	GENERAL FUND	530.14
GORDON BIERSCH MYRTLE (PCARD)	5/31/2018	MEALS	PUPIL ACTIVITY FUND	101.38
GRADUATIONSOURCE (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	139.20
GRADUATIONSOURCE (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	225.70
GRAHAM GOLF CARS INC	5/2/2018	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	422.64
GRAHAM GOLF CARS INC	5/8/2018	PURCHASES	GENERAL FUND	160.50
GRAHAM GOLF CARS INC	5/9/2018	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	232.20
GRAHAM GOLF CARS INC	5/18/2018	PURCHASES	GENERAL FUND	152.07
GRAHAM GOLF CARS INC	5/24/2018	PURCHASES	GENERAL FUND	125.90
GRAND STRAND ALTERATIONS	5/11/2018	CLEANING SERVICES	PUPIL ACTIVITY FUND	257.00
GRAND STRAND GARAGE DO (PCARD)	5/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	100.00
GRAND STRAND GARAGE DO (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	135.00
GRAND STRAND GARAGE DO (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	275.00
GRAND STRAND SANDWICH CO INC	5/8/2018	SUPPLIES	PUPIL ACTIVITY FUND	139.38
GRAND STRAND SANDWICH CO INC	5/22/2018	SUPPLIES	PUPIL ACTIVITY FUND	139.38
GRAND STRAND WATER & SEWER	5/2/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	27,612.83
GRAND STRAND WATER & SEWER	5/4/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	2,085.59
GRAND STRAND WATER & SEWER	5/15/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	13,611.36
GRAND STRAND WATER & SEWER	5/18/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	241.13
GRANICUS INC	5/24/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,330.46

Vendor	Check Date	Description	Funding Source	Amount
GRANNYS FLORIST	5/2/2018	SUPPLIES	PUPIL ACTIVITY FUND	210.60
GRAYBAR ELECTRIC CO INC	5/8/2018	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	2,654.73
GRAYBAR ELECTRIC CO INC	5/8/2018	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	1,014.55
GRAYBAR ELECTRIC CO INC	5/11/2018	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	2,724.84
GRAYBAR ELECTRIC CO INC	5/11/2018	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	1,071.27
GRAYBAR ELECTRIC CO INC	5/11/2018	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	409.41
GRAYBAR ELECTRIC CO INC	5/18/2018	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	2,290.01
GRAYBAR ELECTRIC CO INC	5/18/2018	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	219.05
GRAYBAR ELECTRIC CO INC	5/22/2018	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	4,935.48
GRAYBAR ELECTRIC CO INC	5/22/2018	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	724.13
GREAT AMERICAN OPPORTUNITIES INC	5/24/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
GREAT LAKES HIGHER EDU GUARANTY CORP	5/11/2018	GARNISHMENTS	GENERAL FUND	300.24
GREAT LAKES HIGHER EDU GUARANTY CORP	5/30/2018	GARNISHMENTS	GENERAL FUND	300.24
GREAT LAKES SPORTS	5/4/2018	SUPPLIES	GENERAL FUND	748.07
GREEN SCHOOLS NATIONAL (PCARD)	5/31/2018	TRAVEL - IN STATE	GENERAL FUND	100.00
GREEN SEA FLOYDS HIGH	5/2/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	500.00
GREEN SEA FLOYDS HIGH	5/3/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
GREEN SEA FLOYDS HIGH	5/3/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREEN SEA FLOYDS HIGH	5/3/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREEN SEA FLOYDS HIGH	5/11/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREEN SEA MONUMENTS	5/18/2018	SUPPLIES	ATHLETICS	1,400.00
GREGG BALDWIN	5/22/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	350.00
GRIMMETT CONSULTING LLC	5/4/2018	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,164.88
GROUCHOS OF GREENVILLE (PCARD)	5/31/2018	MEALS	GENERAL FUND	128.59
GTM SPORTSWEAR/ITS GREEK TO ME INC.	5/24/2018	SUPPLIES	PUPIL ACTIVITY FUND	920.00
GUIDE SERVICE OF WASHINGTON INC	5/11/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	510.00
HACKLER COURSE AT COASTAL CAROLINA UNIV	5/4/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,730.00
HAIER US APPLIANCE SOLUTIONS, INC	5/18/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	820.00
HAMPTON INN & SUITES (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	267.20
HAMPTON INN & SUITES (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,137.20
HAMPTON INN (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	138.12
HAMPTON INN COLUMBIA (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	IDEA (84.027)	117.60

Vendor	Check Date	Description	Funding Source	Amount
HAMPTON INN KENT (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	123.44
HAMPTON INN KENT (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	123.44
HAMPTON INN SUITES BLU (PCARD)	5/31/2018	TRAVEL - IN STATE	GENERAL FUND	283.80
HAMPTON INNS (PCARD)	5/31/2018	PUPIL ACTIVITY	PERKINS	124.65
HAMPTON INNS (PCARD)	5/31/2018	PUPIL ACTIVITY	PERKINS	173.96
HAMPTON INNS (PCARD)	5/31/2018	PUPIL ACTIVITY	PERKINS	207.74
HAMPTON INNS (PCARD)	5/31/2018	PUPIL ACTIVITY	PERKINS	207.74
HAMPTON INNS (PCARD)	5/31/2018	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	175.35
HAMPTON INNS (PCARD)	5/31/2018	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	244.74
HAMPTON INNS (PCARD)	5/31/2018	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	292.26
HAMPTON INNS (PCARD)	5/31/2018	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	292.26
HAMPTON INNS (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	157.07
HANAHAN HIGH SCHOOL	5/8/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	199.00
HANKS CHARLES E	5/24/2018	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	400.00
HANNAH PAMPLICO HIGH SCHOOL	5/18/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	123.85
HARBOR FREIGHT TOOLS 3 (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	181.13
HARRELLS LLC (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	947.70
HARSH DAVID	5/2/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	154.40
HEMBREE RENEE	5/2/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
HERALD OFFICE SUPPLY INC	5/2/2018	SUPPLIES	GENERAL FUND	1,079.20
HERALD OFFICE SUPPLY INC	5/2/2018	SUPPLIES - COPYING	GENERAL FUND	2,378.40
HERALD OFFICE SUPPLY INC	5/2/2018	TECHNOLOGY	GENERAL FUND	2,372.53
HERALD OFFICE SUPPLY INC	5/2/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	735.33
HERALD OFFICE SUPPLY INC	5/8/2018	SUPPLIES - COPYING	GENERAL FUND	4,166.64
HERALD OFFICE SUPPLY INC	5/8/2018	TECHNOLOGY	GENERAL FUND	1,139.05
HERALD OFFICE SUPPLY INC	5/8/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	28,728.16
HERALD OFFICE SUPPLY INC	5/9/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	1,306.37
HERALD OFFICE SUPPLY INC	5/11/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	2,334.62
HERALD OFFICE SUPPLY INC	5/11/2018	SUPPLIES	GENERAL FUND	2,107.32
HERALD OFFICE SUPPLY INC	5/11/2018	SUPPLIES	PUPIL ACTIVITY FUND	696.60
HERALD OFFICE SUPPLY INC	5/11/2018	TECHNOLOGY	GENERAL FUND	1,200.07
HERALD OFFICE SUPPLY INC	5/11/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	742.19

Vendor	Check Date	Description	Funding Source	Amount
HERALD OFFICE SUPPLY INC	5/15/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	700.74
HERALD OFFICE SUPPLY INC	5/22/2018	RENTALS	GENERAL FUND	30,807.30
HERALD OFFICE SUPPLY INC	5/22/2018	TECHNOLOGY	GENERAL FUND	953.20
HERALD OFFICE SUPPLY INC	5/31/2018	SUPPLIES	GENERAL FUND	209.25
HERC RENTALS (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	329.40
HERTZ RENT-A-CAR (PCARD)	5/31/2018	PUPIL ACTIVITY	ATHLETICS	149.89
HERTZ RENT-A-CAR (PCARD)	5/31/2018	PUPIL ACTIVITY	ATHLETICS	297.35
HG REYNOLDS COMPANY INC	5/8/2018	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	1,318,821.00
HIGH SCHOOL SPORTS REPORT	5/2/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	350.00
HILTON BOSTON DOWNTOWN (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	266.14
HILTON BOSTON DOWNTOWN (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	359.84
HILTON BOSTON DOWNTOWN (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	359.84
HILTON BOSTON DOWNTOWN (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	359.84
HILTON BOSTON DOWNTOWN (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	359.84
HILTON BOSTON DOWNTOWN (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	406.84
HILTON BOSTON DOWNTOWN (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	550.06
HILTON BOSTON DOWNTOWN (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	550.06
HILTON BOSTON DOWNTOWN (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	550.06
HILTON BOSTON DOWNTOWN (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	550.06
HILTON HEAD HIGH SCHOOL	5/18/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	150.00
HILTON HOTELS (PCARD)	5/31/2018	TRAVEL - IN STATE	CAREER & TECH ED	394.38
HILTON HOTELS (PCARD)	5/31/2018	TRAVEL - IN STATE	CAREER & TECH ED	463.98
HILTON HOTELS (PCARD)	5/31/2018	TRAVEL - IN STATE	WORK-BASED LEARNING	264.18
HILTON HOTELS (PCARD)	5/31/2018	TRAVEL - IN STATE	WORK-BASED LEARNING	264.18
HILTON HOTELS (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	143.70
HILTON HOTELS (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	143.70
HILTON HOTELS (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	143.70
HILTON HOTELS (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	153.49
HILTON HOTELS (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	156.71
HILTON HOTELS (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	243.27
HILTON HOTELS (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	243.27
HILTON HOTELS (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	752.75

Vendor	Check Date	Description	Funding Source	Amount
HILTON HOTELS (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	768.53
HILTON HOTELS ANATOLE (PCARD)	5/31/2018	TRAVEL - IN STATE	GENERAL FUND	303.27
HILTON HOTELS ANATOLE (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	172.51
HILTON HOTELS ANATOLE (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	263.13
HILTON HOTELS ANATOLE (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	263.18
HILTON HOTELS ANATOLE (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	303.24
HILTON HOTELS ANATOLE (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	303.27
HILTON HOTELS ANATOLE (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	335.77
HILTON HOTELS ANATOLE (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	336.00
HILTON HOTELS ANATOLE (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	355.12
HILTON HOTELS ANATOLE (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	361.41
HILTON HOTELS ANATOLE (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	420.03
HILTON HOTELS ANATOLE (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	451.35
HILTON HOTELS ANATOLE (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	481.88
HILTON HOTELS ANATOLE (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	559.61
HILTON HOTELS ANATOLE (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	862.88
HILTON HOTELS ANATOLE (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	862.88
HILTON HOTELS ANATOLE (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	1,101.88
HILTON HOTELS ANATOLE (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	381.00
HILTON HOTELS ANATOLE (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	411.53
HILTON HOTELS ANATOLE (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	465.00
HILTON HOTELS ANATOLE (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	507.76
HILTON HOTELS ANATOLE (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	527.11
HILTON HOTELS ANATOLE (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	559.61
HILTON HOTELS ANATOLE (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	559.64
HILTON HOTELS ANATOLE (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	587.41
HILTON HOTELS ANATOLE (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	599.70
HILTON HOTELS ANATOLE (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	599.75
HILTON HOTELS ANATOLE (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	600.06
HILTON HOTELS ANATOLE (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	653.90
HILTON HOTELS ANATOLE (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	765.88
HILTON HOTELS ANATOLE (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	862.88

Vendor	Check Date	Description	Funding Source	Amount
HILTON HOTELS ANATOLE (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	862.88
HILTON HOTELS ANATOLE (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	862.88
HILTON HOTELS ANATOLE (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	862.88
HILTON HOTELS ANATOLE (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	862.88
HILTON HOTELS ANATOLE (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	862.88
HILTON HOTELS ANATOLE (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	862.88
HILTON HOTELS ANATOLE (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	862.88
HILTON HOTELS ANATOLE (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	862.88
HILTON HOTELS ANATOLE (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	862.88
HILTON HOTELS ANATOLE (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	862.88
HILTON HOTELS ANATOLE (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	862.88
HILTON HOTELS ANATOLE (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	862.88
HILTON HOTELS ANATOLE (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	862.88
HILTON HOTELS ANATOLE (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	862.88
HILTON HOTELS ANATOLE (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	862.88
HILTON HOTELS ANATOLE (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	862.88
HILTON HOTELS ANATOLE (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	862.88
HILTON HOTELS ANATOLE (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	862.88
HILTON HOTELS ANATOLE (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	877.63
HILTON HOTELS ANATOLE (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	1,330.26
HILTON HOTELS MYRTLE (PCARD)	5/31/2018	CLEANING SERVICES	PUPIL ACTIVITY FUND	2,000.00
HJ CAROLINA INC	5/2/2018	SUPPLIES	GENERAL FUND	1,603.80
HJ CAROLINA INC	5/18/2018	SUPPLIES	GENERAL FUND	500.85
HOBBY-LOBBY #602 (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	127.50
HOBBY-LOBBY #602 (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	173.52
HOBBY-LOBBY #602 (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	124.93
HOBBY-LOBBY #602 (PCARD)	5/31/2018	SUPPLIES	TITLE I (84.010)	170.45
HOBBY-LOBBY #602 (PCARD)	5/31/2018	SUPPLIES	TITLE I (84.010)	237.82
HOBBY-LOBBY #602 (PCARD)	5/31/2018	SUPPLIES	TITLE I (84.010)	341.27
HODGE KYNDAL LEIGH	5/11/2018	PUPIL ACTIVITY	HCS TEACHER SCHOLARSHIP	1,250.00
HODGES BADGE COMPANY I (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	714.42
HOFFMAN & HOFFMAN (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	307.80
HOFFMAN HOFFMAN INC	5/11/2018	PURCHASES	GENERAL FUND	1,137.24
HOLIDAY INN EXPRESS (PCARD)	5/31/2018	PUPIL ACTIVITY	GENERAL FUND	133.28

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HOLIDAY INN EXPRESS (PCARD)	5/31/2018	PUPIL ACTIVITY	GENERAL FUND	133.28
HOLIDAY INN EXPRESS (PCARD)	5/31/2018	PUPIL ACTIVITY	GENERAL FUND	133.28
HOLIDAY INN EXPRESS IN (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	116.55
HOLIDAY INN EXPRESS IN (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	116.55
HOLIDAY INN EXPRESS IN (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	116.55
HOLIDAY INN EXPRESS MU (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	244.16
HOLIDAY TOURS INC	5/2/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,800.00
HOLMES COUNTRY MARKET (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	104.93
HOMEDEPOT.COM (PCARD)	5/31/2018	SUPPLIES	CAREER & TECH ED	517.32
HOMES TO SUITES BY HIL (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	296.06
HOMEWOOD METALWORKS (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	132.38
HOMEWOOD SUITES COLUMB (PCARD)	5/31/2018	TRAVEL - IN STATE	GENERAL FUND	127.53
HORACE MANN EDUCATORS	5/11/2018	HORACE MANN INSURANCE	GENERAL FUND	3,587.04
HORACE MANN EDUCATORS	5/30/2018	HORACE MANN INSURANCE	GENERAL FUND	3,587.04
HORRY COUNTY CLERK OF COURT	5/11/2018	GARNISHMENTS	GENERAL FUND	2,686.51
HORRY COUNTY CLERK OF COURT	5/30/2018	GARNISHMENTS	GENERAL FUND	2,777.71
HORRY COUNTY FALSE ALARM REDUCTION PROG	5/2/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	300.00
HORRY COUNTY FALSE ALARM REDUCTION PROG	5/4/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	150.00
HORRY COUNTY POLICE DEPARTMENT	5/2/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	6,780.00
HORRY COUNTY POLICE DEPARTMENT	5/2/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	560.00
HORRY COUNTY POLICE DEPARTMENT	5/4/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	360.00
HORRY COUNTY POLICE DEPARTMENT	5/11/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	240.00
HORRY COUNTY TREASURER	5/30/2018	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	365.81
HORRY ELECTRIC COOP	5/11/2018	BUILDINGS	GENERAL FUND	3,175.00
HORRY ELECTRIC COOP*	5/2/2018	ENERGY	GENERAL FUND	67,911.84
HORRY ELECTRIC COOP*	5/4/2018	ENERGY	GENERAL FUND	16,378.03
HORRY ELECTRIC COOP*	5/11/2018	ENERGY	GENERAL FUND	18,762.06
HORRY ELECTRIC COOP*	5/15/2018	ENERGY	GENERAL FUND	52,188.73
HORRY ELECTRIC COOP*	5/18/2018	ENERGY	GENERAL FUND	37,902.66
HORRY ELECTRIC COOP*	5/22/2018	ENERGY	GENERAL FUND	35,044.43
HORRY GEORGETOWN COLLEGE BOOKSTORE 394	5/4/2018	SUPPLIES	PUPIL ACTIVITY FUND	533.24
HORRY GEORGETOWN TEC	5/2/2018	RENTALS	GENERAL FUND	5,000.00

Vendor	Check Date	Description	Funding Source	Amount
HORRY GEORGETOWN TEC	5/22/2018	TUITION TO OTHER ENTITY	GENERAL FUND	179,990.00
HORRY TELEPHONE	5/8/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,767.90
HORRY TELEPHONE	5/11/2018	TECHNOLOGY AND SOFTWARE SUPPLI	BLG MODIFICATION & RENOVATION	627.76
HORRY TELEPHONE COOPER (PCARD)	5/31/2018	COMMUNICATION	GENERAL FUND	1,522.17
HORRY TELEPHONE COOPER (PCARD)	5/31/2018	COMMUNICATION	GENERAL FUND	1,747.36
HORRY TELEPHONE COOPER (PCARD)	5/31/2018	COMMUNICATION	GENERAL FUND	10,951.34
HORRY TELEPHONE COOPER (PCARD)	5/31/2018	COMMUNICATION	GENERAL FUND	26,765.17
HOTEL QUICKLY INC (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	1,058.44
HOTZ CATERING (PCARD)	5/31/2018	MEALS	PUPIL ACTIVITY FUND	194.40
HOUGHTON MIFFLIN HARCOURT	5/16/2018	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	15,900.00
HOUGHTON MIFFLIN HARCOURT	5/16/2018	SUPPLIES	ADULT EDUCATION	397.60
HOUGHTON MIFFLIN HARCOURT	5/16/2018	TEXTBOOKS	AT RISK STUDENT LEARNING	860.25
HOUGHTON MIFFLIN HARCOURT	5/24/2018	SUPPLIES	ADULT EDUCATION	397.60
HOUSE OF BLUES MYRTLE (PCARD)	5/31/2018	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	6,708.53
HOWANIEC EDWARD R	5/2/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.00
HUBBLE JOYCE - JUST SEW	5/2/2018	SUPPLIES	PUPIL ACTIVITY FUND	221.31
HUBERT COMPANY	5/4/2018	SUPPLIES	FUELUP TO PLAY60	2,926.54
HUDDLE TICKETS LLC	5/2/2018	SUPPLIES	ATHLETICS	1,400.00
HUDL (PCARD)	5/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	ATHLETICS	1,078.92
HUDSONNEWS ST22 (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	384.00
HUGGINS SUZANNE SMITH	5/2/2018	INSTRUCTIONAL SERVICES	IDEA (84.027)	1,890.00
HUNTINGTON BEACH (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
HUNTINGTON BEACH (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	700.00
HYATT REGENCY BOSTON (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,025.48
HYATT REGENCY BOSTON (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,025.48
HYMAN PAPER & CHEMICAL COMPANY INC	5/2/2018	SUPPLIES	GENERAL FUND	9,552.82
HYPERTEC DIRECT	5/16/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	9,820.44
IBO INTLBACCALAUREATE (PCARD)	5/31/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	150.00
IDERA	5/2/2018	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,979.33
ILLINOIS STUDENT ASSISTANCE COMMISSION	5/11/2018	GARNISHMENTS	GENERAL FUND	134.89
ILLINOIS STUDENT ASSISTANCE COMMISSION	5/30/2018	GARNISHMENTS	GENERAL FUND	130.34
IMAGE MARKET (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	323.75

Vendor	Check Date	Description	Funding Source	Amount
IMAGE MARKET (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	581.75
IMAGE MARKET (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	696.50
IMAGE MARKET (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,155.45
IMAGINATION ATHLETICS LLC	5/18/2018	SUPPLIES	ATHLETICS	299.75
IMAGINATION ATHLETICS LLC	5/18/2018	SUPPLIES	PUPIL ACTIVITY FUND	618.88
IMAGINATION ATHLETICS LLC	5/22/2018	SUPPLIES	PUPIL ACTIVITY FUND	711.99
IMAGINATIONS (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	168.36
INGRAM PLANETARIUM (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	606.00
INGRAM PLANETARIUM (PCARD)	5/31/2018	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	586.50
INN AT USC WYNDHAM GAR (PCARD)	5/31/2018	TRAVEL - IN STATE	GENERAL FUND	180.12
INN AT USC WYNDHAM GAR (PCARD)	5/31/2018	TRAVEL - IN STATE	GENERAL FUND	180.12
INN AT USC WYNDHAM GAR (PCARD)	5/31/2018	TRAVEL - IN STATE	TITLE I (84.010)	239.40
INN AT USC WYNDHAM GAR (PCARD)	5/31/2018	TRAVEL - IN STATE	TITLE I (84.010)	239.40
INNOVATIVE LEARNING CONCEPTS	5/15/2018	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	3,557.00
INSPIRE YOUR PEOPLE.COM	5/18/2018	INSTRUCTIONAL PROGRAMS IMPROVE	EEDA SUPP PROGRAMS	656.01
INT IN KINGSTON ELECT (PCARD)	5/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	745.80
INT IN KINGSTON ELECT (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	397.20
INT IN KINGSTON ELECT (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	397.20
INT IN KINGSTON ELECT (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	697.00
INT IN KINGSTON ELECT (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,086.96
INT IN KINGSTON ELECT (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,196.04
INT IN KINGSTON ELECT (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,395.32
INT IN MISTER SOFTEE (PCARD)	5/31/2018	MEALS	PUPIL ACTIVITY FUND	351.00
INT IN S & W CONSTRUC (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,033.80
INTEGRATED SYSTEMS & DESIGN LLC	5/2/2018	OTHER PROFESSIONAL AND TECHNIC	MYRTLE BEACH AUDITORIUM	1,065.00
INTEGRATED SYSTEMS & DESIGN LLC	5/8/2018	MISCELLANEOUS PURCHASED SERVIC	MYRTLE BEACH AUDITORIUM	2,000.00
INTERNAL REVENUE SERVICES	5/11/2018	GARNISHMENTS	GENERAL FUND	385.25
INTERNAL REVENUE SERVICES	5/30/2018	GARNISHMENTS	GENERAL FUND	369.95
INTERNATIONAL CENTER FOR	5/4/2018	TRAVEL - OUT OF STATE	GENERAL FUND	2,780.00
INTERNETWORK ENGINEERING	5/2/2018	TECHNOLOGY PURCHASES > $5,000	GENERAL FUND	43,052.19
INTERSTATE TRANSPORTAT (PCARD)	5/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	120.74
INTERSTATE TRANSPORTAT (PCARD)	5/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	308.38

Vendor	Check Date	Description	Funding Source	Amount
IPAD REPAIR OF SOUTH CAROLINA LLC	5/18/2018	SUPPLIES	GENERAL FUND	760.00
IPAD REPAIR OF SOUTH CAROLINA LLC	5/18/2018	TECHNOLOGY	TITLE I (84.010)	300.00
IPAD REPAIR OF SOUTH CAROLINA LLC	5/18/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,585.00
ISTE BOOKSTORE INTERNATIONAL	5/8/2018	TRAVEL - OUT OF STATE	EEDA SUPP PROGRAMS	900.00
ISTE CONFERENCE (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	470.00
J H HONEYCUTT & SONS	5/9/2018	FOOD	FOOD SERVICE FUND	28,246.15
J W PEPPER AND SON INC (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	118.74
J W PEPPER AND SON INC (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	803.99
J W PEPPER AND SON INC (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	197.84
JAWS FUNDRAISING LLC	5/2/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,584.00
JEFFERS HANDBELL SUPPLY INC	5/4/2018	SUPPLIES	PUPIL ACTIVITY FUND	364.38
JENRETTE AMBRELLE SHANTEL	5/2/2018	SUPPLIES	PUPIL ACTIVITY FUND	100.00
JERRI BOB'S MAIL SERVICE LLC	5/22/2018	SUPPLIES	GENERAL FUND	129.60
JERRY MARTIN EDUCATION CONSULTING LLC	5/8/2018	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	7,500.00
JERSEY MIKE'S SUBS 704 (PCARD)	5/31/2018	MEALS	PUPIL ACTIVITY FUND	164.42
JERSEY MIKES ONLINE OR (PCARD)	5/31/2018	MEALS	PUPIL ACTIVITY FUND	148.46
JERSEY MIKES SUBS#7QPS (PCARD)	5/31/2018	MEALS	PUPIL ACTIVITY FUND	331.50
JET-VAC SEWER EQUIPMEN (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,170.39
JIMMY JOHNS - 2317 (PCARD)	5/31/2018	MEALS	PUPIL ACTIVITY FUND	514.93
JOHN DEERE GOVERNMENT & NATIONAL SALES	5/11/2018	EQUIPMENT	ATHLETICS	9,636.58
JOHNNY ROCKETS OF BROA (PCARD)	5/31/2018	MEALS	IDEA (84.027)	149.00
JOHNNY ROCKETS OF BROA (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	676.50
JOHNSTONE SUPPLY INC (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	310.87
JONES ASHLEY	5/18/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	700.00
JONES KEVIN	5/4/2018	INSTRUCTIONAL SERVICES	GENERAL FUND	1,300.00
JONES MICHAELA NOEL/HORRY GTWN TECH	5/18/2018	PUPIL ACTIVITY	SCHOLARSHIP - DAN JAMES AHS	1,000.00
JONES SCHOOL SUPPLY CO (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	155.40
JONES SCHOOL SUPPLY CO (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	250.86
JONES SCHOOL SUPPLY CO (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	457.32
JONES SCHOOL SUPPLY CO (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	1,276.50
JONES SCHOOL SUPPLY CO (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	225.78
JONES SCHOOL SUPPLY CO INC	5/4/2018	SUPPLIES	WAVES OF THE FUTURE GRANT	173.34

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JONES SCHOOL SUPPLY CO INC	5/15/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	411.06
JOSTENS	5/9/2018	SUPPLIES	ATHLETICS	927.98
JOSTENS	5/22/2018	SUPPLIES	PUPIL ACTIVITY FUND	3,462.28
JOSTENS INC	5/24/2018	SUPPLIES	GENERAL FUND	509.43
JUST PRINTING INC	5/4/2018	SUPPLIES	GENERAL FUND	207.10
JUST PRINTING INC	5/18/2018	SUPPLIES	GENERAL FUND	1,066.75
JW PEPPER & SONS INC	5/4/2018	SUPPLIES	GENERAL FUND	102.00
JW PEPPER & SONS INC	5/9/2018	SUPPLIES	GENERAL FUND	2,554.31
JW PEPPER & SONS INC	5/11/2018	SUPPLIES	GENERAL FUND	481.24
KAGAN PUBLISHING & PROFESSIONAL DEV INC	5/4/2018	SUPPLIES	GENERAL FUND	1,407.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	5/9/2018	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	4,998.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	5/11/2018	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	10,971.55
KAGAN PUBLISHING & PROFESSIONAL DEV INC	5/22/2018	INSTRUCTIONAL PROGRAMS IMPROVE	MAINT OF STATE FISCAL SUPPORT	26,748.59
KAGAN PUBLISHING & PROFESSIONAL DEV INC	5/31/2018	SUPPLIES	TITLE I (84.010)	974.60
KAGAN PUBLISHING INC (PCARD)	5/31/2018	TEXTBOOKS	GENERAL FUND	234.30
KANAWHA INSURANCE COMPANY	5/11/2018	KANAWHA INSURANCE COMPANY	GENERAL FUND	3,694.59
KANAWHA INSURANCE COMPANY	5/30/2018	KANAWHA INSURANCE COMPANY	GENERAL FUND	3,655.38
KAPLAN	5/11/2018	SUPPLIES	TITLE I (84.010)	288.28
KAPLAN EARLY LEARNING (PCARD)	5/31/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	365.72
KIDCARPET.COM	5/11/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	1,667.91
KIDCARPET.COM	5/16/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	459.98
KIDCARPET.COM	5/18/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	669.97
KIM'S FACE PAINTING	5/15/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	150.00
KJ'S MARKET IGA - (PCARD)	5/31/2018	MEALS	PUPIL ACTIVITY FUND	128.33
KJ'S MARKET IGA - (PCARD)	5/31/2018	MEALS	PUPIL ACTIVITY FUND	135.08
KJ'S MARKET IGA - (PCARD)	5/31/2018	MEALS	PUPIL ACTIVITY FUND	293.87
KJ'S MARKET IGA - (PCARD)	5/31/2018	MEALS	PUPIL ACTIVITY FUND	297.27
KJ'S MARKET IGA - (PCARD)	5/31/2018	MEALS	PUPIL ACTIVITY FUND	312.80
KRISPY KREME #545 (PCARD)	5/31/2018	MEALS	PUPIL ACTIVITY FUND	124.71
KRISPY KREME #547 (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,137.28
KRISPY KREME #561 (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	149.01
KRISPY KREME #561 (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	267.41

Vendor	Check Date	Description	Funding Source	Amount
KRISPY KREME #561 (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	387.00
KRISPY KREME #561 (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	443.38
KRISPY KREME #561 (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	458.40
KROGER #26 (PCARD)	5/31/2018	MEALS	PUPIL ACTIVITY FUND	102.49
KURTZ BROS.	5/8/2018	SUPPLIES	TITLE I (84.010)	112.79
KURTZ BROS.	5/31/2018	SUPPLIES	KNIGHTS OF COLUMBUS	265.46
L & C VINYLS	5/11/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,433.16
LAB AIDS INC	5/4/2018	SUPPLIES	GENERAL FUND	6,055.20
LAB AIDS INC	5/4/2018	SUPPLIES	SCIENCE KITS REFURBISHMENT	3,647.75
LAB AIDS INC	5/11/2018	SUPPLIES	GENERAL FUND	5,407.43
LAB AIDS INC	5/11/2018	SUPPLIES	SCIENCE KITS REFURBISHMENT	4,081.28
LAB AIDS INC	5/18/2018	SUPPLIES	GENERAL FUND	607.07
LAB AIDS INC	5/22/2018	SUPPLIES	GENERAL FUND	1,260.83
LAB AIDS INC	5/22/2018	SUPPLIES	SCIENCE KITS REFURBISHMENT	137.57
LAB AIDS INC	5/30/2018	SUPPLIES	GENERAL FUND	1,046.82
LAKESHORE LEARNING MAT (PCARD)	5/31/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	321.51
LAKESHORE LEARNING MAT (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	754.49
LAKESHORE LEARNING MAT (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	1,006.12
LAKESHORE LEARNING MAT (PCARD)	5/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	236.46
LAKESHORE LEARNING MAT (PCARD)	5/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	258.21
LAKESHORE LEARNING MATERIALS	5/2/2018	SUPPLIES	TITLE I (84.010)	149.94
LAKESHORE LEARNING MATERIALS	5/4/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	314.99
LAKESHORE LEARNING MATERIALS	5/4/2018	SUPPLIES	TITLE I (84.010)	3,522.12
LAKESHORE LEARNING MATERIALS	5/11/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	136.40
LAKESHORE LEARNING MATERIALS	5/11/2018	SUPPLIES	GENERAL FUND	104.73
LAKESHORE LEARNING MATERIALS	5/11/2018	SUPPLIES	TITLE I (84.010)	298.93
LAKESHORE LEARNING MATERIALS	5/15/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	337.54
LAKESHORE LEARNING MATERIALS	5/16/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	2,212.42
LAKESHORE LEARNING MATERIALS	5/16/2018	SUPPLIES	PUPIL ACTIVITY FUND	491.45
LAKESHORE LEARNING MATERIALS	5/18/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	2,705.35
LAKESHORE LEARNING MATERIALS	5/22/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	1,593.10
LAKESHORE LEARNING MATERIALS	5/24/2018	SUPPLIES	TITLE I (84.010)	169.75

Vendor	Check Date	Description	Funding Source	Amount
LAKESHORE LEARNING MATERIALS	5/31/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	484.23
LAKEWOOD ELEMENTARY PTA	5/31/2018	MEALS	PUPIL ACTIVITY FUND	589.55
LAND O'SUN DAIRIES (PCARD)	5/31/2018	MEALS	PUPIL ACTIVITY FUND	211.68
LANDRYS MYRTLE BEACH (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	154.06
LANDSCAPES BY MEW (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	349.70
LANGUAGE LINE TRANSLATION SOLUTIONS	5/18/2018	SUPPLIES	GENERAL FUND	1,057.78
LE BLEU OF THE CAROLINAS INC	5/18/2018	SUPPLIES	GENERAL FUND	128.44
LEARNING A-Z	5/22/2018	TECHNOLOGY	GENERAL FUND	99,500.22
LEGO EDUCATION (PCARD)	5/31/2018	SUPPLIES	MISCELLANEOUS GRANTS	1,005.10
LEGUT NICHOLAS ANTHONY	5/4/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	128.20
LEMKE JOHN S	5/24/2018	MISCELLANEOUS PURCHASED SERVIC	ARTS IN EDUCATION	577.50
LENNOX INDUSTRIES (PCARD)	5/31/2018	PURCHASES	GENERAL FUND	943.94
LENNOX INDUSTRIES INC	5/24/2018	PURCHASES	GENERAL FUND	2,336.25
LEWIS LAUREN	5/8/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	100.00
LEXIA LEARNING SYSTEMS LLC	5/18/2018	TECHNOLOGY	AID TO DISTRICTS - TECHNOLOGY	244,561.00
LEXIA LEARNING SYSTEMS LLC	5/18/2018	TECHNOLOGY	GENERAL FUND	32,739.00
LEXINGTON COUNTY SCHOOL DISTRICT ONE	5/4/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	107.10
LIBRARIAN'S CHOICE	5/22/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	109.28
LIBRARIANS BOOK EXPRESS LLC	5/22/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	494.28
LIFETOUCH NATIONAL SCHOOL STUDIOS	5/18/2018	PRINTING AND BINDING	PUPIL ACTIVITY FUND	3,521.92
LIFETOUCH NATIONAL SCHOOL STUDIOS	5/18/2018	SUPPLIES	PUPIL ACTIVITY FUND	6,105.64
LIFETOUCH NATIONAL SCHOOL STUDIOS	5/24/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,454.78
LIFETOUCH NATIONAL SCHOOL STUDIOS	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,562.08
LINDSAY SHAFFER INTERPRETING	5/8/2018	INSTRUCTIONAL SERVICES	IDEA (84.027)	2,214.23
LINDSAY SHAFFER INTERPRETING	5/11/2018	INSTRUCTIONAL SERVICES	IDEA (84.027)	2,478.79
LINDSAY SHAFFER INTERPRETING	5/24/2018	INSTRUCTIONAL SERVICES	IDEA (84.027)	6,958.65
LITERACY TA	5/18/2018	TECHNOLOGY	GENERAL FUND	12,000.00
LITTLE CAESARS 1466 00 (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	119.63
LITTLE CAESARS 3217-00 (PCARD)	5/31/2018	MEALS	PUPIL ACTIVITY FUND	221.00
LITTLE RIVER WATER & SEWER INC	5/24/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	2,145.20
LIVINGSTON KEZIA	5/24/2018	PUPIL ACTIVITY	CAROLINA RADIOLOGY ASSOC SCHOL	250.00
LLOYD COLTON	5/4/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00

Vendor	Check Date	Description	Funding Source	Amount
LONGLEY SUPPLY COMPANY INC	5/18/2018	PURCHASES	GENERAL FUND	1,590.84
LONGLEY SUPPLY MYRTL (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,077.19
LONGLEY SUPPLY MYRTL (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,134.00
LORIS ELEMENTARY	5/17/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
LORIS ELEMENTARY	5/17/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	310.00
LORIS HIGH	5/20/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
LORIS HIGH	5/24/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	137.00
LORIS HIGH	5/24/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	145.00
LORIS IGA (PCARD)	5/31/2018	ENERGY	GENERAL FUND	107.33
LORIS IGA (PCARD)	5/31/2018	ENERGY	GENERAL FUND	156.60
LORIS IGA (PCARD)	5/31/2018	MEALS	PUPIL ACTIVITY FUND	161.73
LOWE'S FOODS #240 (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	257.28
LOWER RICHLAND HIGH SCHOOL	5/22/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	217.25
LOWES #00410 (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	192.32
LOWES #00410 (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	216.91
LOWES #00410 (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	293.95
LOWES #00410 (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	1,186.86
LOWES #00410 (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	240.89
LOWES #00410 (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	894.28
LOWES #00603 (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	105.67
LOWES #00603 (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	185.85
LOWES #00603 (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	276.47
LOWES #00907 (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	486.92
LOWES #00907 (PCARD)	5/31/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	1,258.74
LOWES #00907 (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	141.61
LOWES #01004 (PCARD)	5/31/2018	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	989.37
LOWES #01004 (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	312.08
LOWES #01004 (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	113.12
LOWES #01004 (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	208.73
LOWES #01705 (PCARD)	5/31/2018	PURCHASES	GENERAL FUND	627.62
LOWES #01705 (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	129.57
LOWES #01705 (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	199.88

Vendor	Check Date	Description	Funding Source	Amount
LOWES #01705 (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	377.09
LOWES #01705 (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	180.80
LOWES #01705 (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	189.00
LOWES #01705 (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	233.84
LOWES #01705 (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	263.98
LOWES #01705 (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	122.71
LOWES #01705 (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	140.31
LOWES #01705 (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	251.01
LOWES #01705 (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	281.09
LOWES OF M B INC	5/18/2018	SUPPLIES	GENERAL FUND	793.95
LRP PUBLICATIONS INC (PCARD)	5/31/2018	SUPPLIES	MAINT OF STATE FISCAL SUPPORT	104.73
LUCKS MUSIC LIBRARY	5/22/2018	SUPPLIES	GENERAL FUND	169.20
LUGOFF-ELGIN HIGH SCHOOL	5/18/2018	OTHER OBJECTS	ATHLETICS	350.55
M & M LANDSCAPING & TR (PCARD)	5/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,200.00
M & M LANDSCAPING & TR (PCARD)	5/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,500.00
MACGILL	5/8/2018	SUPPLIES	GENERAL FUND	332.84
MACGILL	5/15/2018	SUPPLIES	GENERAL FUND	271.10
MACGILL	5/24/2018	SUPPLIES	GENERAL FUND	686.00
MAKE A WISH FOUNDATION OF SOUTH CAROLINA	5/15/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,250.00
MANN TOOL AND SUPPLY (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	198.09
MANSFIELD OIL CO	5/2/2018	TECHNOLOGY	GENERAL FUND	12,525.24
MANSFIELD OIL CO	5/30/2018	ENERGY	ATHLETICS	406.07
MANSFIELD OIL CO	5/30/2018	ENERGY	GENERAL FUND	26,202.54
MANSFIELD OIL CO	5/30/2018	ENERGY	HCS ACTIVITY BUS	9,773.82
MANSFIELD OIL CO	5/30/2018	PUPIL ACTIVITY	ATHLETICS	680.62
MARCH OF DIMES FOUNDAT (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	220.00
MARCH OF DIMES FOUNDAT (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	882.00
MARCHING BANDWORKS	5/22/2018	SUPPLIES	GENERAL FUND	1,250.00
MARDI GRAS OUTLET (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	756.00
MARINA INN AT GRANDE DUNES LLC	5/18/2018	RENTALS	PUPIL ACTIVITY FUND	2,125.00
MARINA INN GRANDE DUNE (PCARD)	5/31/2018	MEALS	PUPIL ACTIVITY FUND	149.34
MARION COUNTY CLERK OF COURT	5/11/2018	GARNISHMENTS	GENERAL FUND	217.88

Vendor	Check Date	Description	Funding Source	Amount
MARION COUNTY CLERK OF COURT	5/30/2018	GARNISHMENTS	GENERAL FUND	217.88
MARKET COMMON CINEMA (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	478.50
MARLOW S TAVERN # 3 (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	109.37
MARRIOTT MARQUIS WASH (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	1,510.77
MATLASHEWSKI TAYLOR	5/24/2018	MISCELLANEOUS PURCHASED SERVIC	ARTS IN EDUCATION	300.00
MBF TOURS AND TRAVEL LLC	5/2/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,200.00
MBF TOURS AND TRAVEL LLC	5/2/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,940.00
MBF TOURS AND TRAVEL LLC	5/4/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,646.00
MBF TOURS AND TRAVEL LLC	5/8/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,565.00
MBP & ASSOCIATES	5/11/2018	SUPPLIES	GENERAL FUND	748.68
MCDONALD'S F26553 (PCARD)	5/31/2018	MEALS	FOUR-YEAR-OLD EARLY CHILDHOOD	120.42
MCDONALD'S F33985 (PCARD)	5/31/2018	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	126.80
MCGOVERN KEVIN	5/4/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.00
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	5/2/2018	SUPPLIES	TITLE I (84.010)	4,649.09
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	5/11/2018	SUPPLIES	MAINT OF STATE FISCAL SUPPORT	10,474.41
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	5/15/2018	SUPPLIES	MAINT OF STATE FISCAL SUPPORT	22,044.58
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	5/18/2018	SUPPLIES	MAINT OF STATE FISCAL SUPPORT	9,298.75
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	5/22/2018	SUPPLIES	MAINT OF STATE FISCAL SUPPORT	10,474.41
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	5/31/2018	SUPPLIES	MAINT OF STATE FISCAL SUPPORT	3,491.47
MCNAIR LAW FIRM PA	5/16/2018	LAND	GENERAL FUND	404,594.26
MCNEY MILT	5/2/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	168.40
MCPHERSON GREENHOUSES INC	5/8/2018	SUPPLIES	CAREER & TECH ED	2,050.00
MEDCO SUPPLY INC	5/2/2018	SUPPLIES	ATHLETICS	821.79
MEDCO SUPPLY INC	5/24/2018	SUPPLIES	PUPIL ACTIVITY FUND	224.72
MEDCO SUPPLY LOCKBOX	5/11/2018	SUPPLIES	PUPIL ACTIVITY FUND	626.40
MEDIEVAL TIMES	5/9/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,926.64
MEDIEVAL TIMES MYRT TI (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	484.40
MEDIEVAL TIMES MYRT TI (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,828.38
MEDIEVAL TIMES MYRT TI (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	9,109.20
MEMORY BOOK COMPANY	5/24/2018	PRINTING AND BINDING	PUPIL ACTIVITY FUND	5,122.40
METLIFE	5/11/2018	ORP-MET LIFE	GENERAL FUND	51,700.73
METLIFE	5/30/2018	ORP-MET LIFE	GENERAL FUND	52,825.79

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MEXICO LINDO2 (PCARD)	5/31/2018	MEALS	TITLE I (84.010)	111.50
MICHAEL NASH SCHOLARSHIP FUND	5/22/2018	OTHER OBJECTS	ATHLETICS	200.00
MICHAELS STORES 2056 (PCARD)	5/31/2018	SUPPLIES	TITLE I (84.010)	441.94
MIDWAY FIRE RESCUE CTC	5/22/2018	SUPPLIES	ADULT EDUCATION	748.00
MINDFUL MODERN MEDIA	5/16/2018	MISCELLANEOUS PURCHASED SERVIC	ARTS IN EDUCATION	200.00
MINDFUL MODERN MEDIA	5/16/2018	PUPIL ACTIVITY	ARTS IN EDUCATION	200.00
MINNESOTA CHILD SUPPORT PAYMENT CENTER	5/11/2018	GARNISHMENTS	GENERAL FUND	161.00
MINNESOTA CHILD SUPPORT PAYMENT CENTER	5/30/2018	GARNISHMENTS	GENERAL FUND	161.00
MINNESOTA LIFE INSURANCE COMPANY	5/11/2018	MINNESOTA LIFE-HCS	GENERAL FUND	9,432.38
MINNESOTA LIFE INSURANCE COMPANY	5/30/2018	MINNESOTA LIFE-HCS	GENERAL FUND	9,429.27
MINNESOTA LIFE INSURANCE COMPANY	5/30/2018	OTHER EMPLOYEE BENEFITS	GENERAL FUND	1,167.00
MISS SOUTH CAROLINA ORGANIZATION	5/24/2018	SUPPLIES	PUPIL ACTIVITY FUND	180.00
MODERN TURF INC (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	1,000.00
MONOPRICE, INC. (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	410.99
MONSTER TECHNOLOGY INC	5/11/2018	SUPPLIES	GENERAL FUND	275.00
MOORE MEDICAL LLC	5/24/2018	SUPPLIES	CAREER & TECH ED	528.65
MORGAN MAKAYLA SHANIA	5/24/2018	PUPIL ACTIVITY	SCHOLARSHIP - RALPH FAMILY-MBH	1,000.00
MOTOROLA SOLUTIONS INC	5/18/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	49,900.00
MOVING MINDS	5/8/2018	SUPPLIES	GENERAL FUND	1,304.65
MOVING MINDS	5/8/2018	SUPPLIES	PUPIL ACTIVITY FUND	678.03
MP- MEMBER PLANET LLC (PCARD)	5/31/2018	TECHNOLOGY	ATHLETICS	300.00
MU ALPHA THETA	5/11/2018	SUPPLIES	PUPIL ACTIVITY FUND	130.00
MU ALPHA THETA (PCARD)	5/31/2018	PUPIL ACTIVITY	GENERAL FUND	150.00
MUSIC & ARTS CENTER #1 (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	392.75
MUSIC & ARTS CENTER INC	5/2/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	249.84
MUSIC & ARTS CENTER INC	5/2/2018	SUPPLIES	WAVES OF THE FUTURE GRANT	117.74
MUSIC & ARTS CENTER INC	5/8/2018	SUPPLIES	GENERAL FUND	812.34
MXN CORPORATION	5/2/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	1,392.77
MXN CORPORATION	5/2/2018	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	615.86
MXN CORPORATION	5/2/2018	TECHNOLOGY PURCHASES > $5,000	E-RATE PROJECTS	20,373.73
MXN CORPORATION	5/9/2018	TECHNOLOGY PURCHASES > $5,000	E-RATE PROJECTS	73,446.91
MXN CORPORATION	5/11/2018	TECHNOLOGY PURCHASES > $5,000	E-RATE PROJECTS	256,590.87

Vendor	Check Date	Description	Funding Source	Amount
MXN CORPORATION	5/15/2018	TECHNOLOGY PURCHASES > $5,000	E-RATE PROJECTS	24,603.22
MXN CORPORATION	5/18/2018	TECHNOLOGY PURCHASES > $5,000	E-RATE PROJECTS	58,341.16
MXN CORPORATION	5/22/2018	TECHNOLOGY PURCHASES > $5,000	E-RATE PROJECTS	101,239.89
MXN CORPORATION	5/31/2018	TECHNOLOGY EQUIPMENT AND SOFTW	MANAGEMENT INFORMATION SYSTEM	3,225.14
MXN CORPORATION	5/31/2018	TECHNOLOGY PURCHASES > $5,000	E-RATE PROJECTS	32,630.99
MYRTLE BEACH ALL SPORTS	5/8/2018	SUPPLIES	GENERAL FUND	150.00
MYRTLE BEACH BOWL -CLV (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	154.56
MYRTLE BEACH BOWL -CLV (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	161.00
MYRTLE BEACH BOWL -CLV (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	189.00
MYRTLE BEACH BOWL -CLV (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	579.00
MYRTLE BEACH BOWL -CLV (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	815.52
MYRTLE BEACH COMMUNICATIONS INC	5/2/2018	SUPPLIES	GENERAL FUND	1,896.00
MYRTLE BEACH COMMUNICATIONS INC	5/2/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,303.04
MYRTLE BEACH COMMUNICATIONS INC	5/2/2018	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	22,208.52
MYRTLE BEACH COMMUNICATIONS INC	5/4/2018	COMMUNICATION	GENERAL FUND	5,637.60
MYRTLE BEACH COMMUNICATIONS INC	5/8/2018	COMMUNICATION	GENERAL FUND	953.24
MYRTLE BEACH COMMUNICATIONS INC	5/11/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	457.41
MYRTLE BEACH COMMUNICATIONS INC	5/18/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,096.25
MYRTLE BEACH COMMUNICATIONS INC	5/24/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	9,035.00
MYRTLE BEACH COMMUNICATIONS INC	5/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	651.52
MYRTLE BEACH ELEMENTARY PTO	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	216.00
MYRTLE BEACH HIGH	5/22/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
MYRTLE BEACH MARIOTT	5/18/2018	RENTALS	GENERAL FUND	1,211.59
MYRTLE BEACH MIDDLE	5/16/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	10,495.00
MYRTLE BEACH PELICANS (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	957.00
MYRTLE BEACH SCREEN PRINTING	5/24/2018	SUPPLIES	PUPIL ACTIVITY FUND	187.79
MYRTLE BEACH STATE (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	136.00
MYRTLE BEACH STATE (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	143.00
NAEHS, LLC	5/2/2018	SUPPLIES	PUPIL ACTIVITY FUND	560.00
NAESP-PEAP (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	177.00
NAESP-PEAP (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	219.00
NAESP-PEAP (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	360.00

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NAESP-PEAP (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	198.00
NAKATO SC INC (PCARD)	5/31/2018	MEALS	PUPIL ACTIVITY FUND	624.00
NASCO	5/9/2018	SUPPLIES	GENERAL FUND	207.85
NASCO	5/9/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	1,071.04
NASCO	5/9/2018	SUPPLIES	TITLE I (84.010)	369.78
NASCO FORT ATKINSON (PCARD)	5/31/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	209.30
NASCO FORT ATKINSON (PCARD)	5/31/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	575.29
NASP INC (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	725.00
NASSP PRODUCT & SERVI (PCARD)	5/31/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	385.00
NASSP PRODUCT & SERVI (PCARD)	5/31/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	385.00
NASSP PRODUCT & SERVI (PCARD)	5/31/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	385.00
NASSP PRODUCT & SERVI (PCARD)	5/31/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	385.00
NASSP PRODUCT & SERVI (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	612.50
NASSP PRODUCT & SERVI (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	623.00
NASSP PRODUCT & SERVI (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,112.50
NATA - SUBSCRIPTION (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	PERKINS	250.00
NATIONAL ARCHERY IN SCHOOLS - NASP INC	5/2/2018	SUPPLIES	GENERAL FUND	444.00
NATIONAL ARCHERY IN SCHOOLS - NASP INC	5/2/2018	SUPPLIES	PUPIL ACTIVITY FUND	424.00
NATIONAL ARCHERY IN SCHOOLS - NASP INC	5/22/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,260.00
NATIONAL ARCHERY IN SCHOOLS - NASP INC	5/31/2018	SUPPLIES	GENERAL FUND	586.00
NATIONAL ARCHERY IN SCHOOLS - NASP INC	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	271.00
NATIONAL ASSOC OF ELEM SCHOOL PRINCIPALS	5/31/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	150.00
NATIONAL AUTISM RESOURCES INC.	5/22/2018	SUPPLIES	GENERAL FUND	126.26
NATIONAL AWARDS INC (PCARD)	5/31/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	170.00
NATIONAL BANK PRODUCTS LLC	5/2/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,030.76
NATIONAL BETA CLUB	5/9/2018	SUPPLIES	PUPIL ACTIVITY FUND	212.45
NATIONAL ENGLISH HONOR (PCARD)	5/31/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,010.00
NATIONAL ENGLISH HONOR (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	432.00
NATIONAL FFA ORGANIZAT (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	300.00
NATIONAL FFA ORGANIZATION	5/2/2018	SUPPLIES	PUPIL ACTIVITY FUND	304.00
NATIONAL HONOR SOCIETY AND JUNIOR HONOR	5/4/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	385.00
NATIONAL RECREATION & (PCARD)	5/31/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	250.00

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NATIONAL RECREATION & (PCARD)	5/31/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	309.00
NATIONAL TECHNICAL HONOR SOCIETY	5/31/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,300.00
NATIONAL VOCATIONAL TE (PCARD)	5/31/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	225.00
NATIONAL VOCATIONAL TE (PCARD)	5/31/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	250.00
NATIVE SONS (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	469.79
NATIVE SONS INC	5/15/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,820.88
NATL ART EDU ASSOC (PCARD)	5/31/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	120.00
NC CHILD SUPPORT	5/11/2018	GARNISHMENTS	GENERAL FUND	526.00
NC CHILD SUPPORT	5/30/2018	GARNISHMENTS	GENERAL FUND	526.00
NCS GED EXAM (PCARD)	5/31/2018	STATISTICAL SERVICES	ADULT EDUCATION	350.00
NCS GED EXAM (PCARD)	5/31/2018	STATISTICAL SERVICES	ADULT EDUCATION	1,200.00
NCS GED EXAM (PCARD)	5/31/2018	STATISTICAL SERVICES	ADULT EDUCATION	1,462.50
NCS GED EXAM (PCARD)	5/31/2018	STATISTICAL SERVICES	PUPIL ACTIVITY FUND	1,462.50
NCS GED EXAM (PCARD)	5/31/2018	TECHNOLOGY	ADULT EDUCATION	437.50
NCS GED EXAM (PCARD)	5/31/2018	TECHNOLOGY	ADULT EDUCATION	1,200.00
NCS GED EXAM (PCARD)	5/31/2018	TECHNOLOGY	ADULT EDUCATION	1,462.50
NDM MARKING SYSTEMS (PCARD)	5/31/2018	PURCHASES	GENERAL FUND	1,062.50
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	5/11/2018	GARNISHMENTS	GENERAL FUND	169.00
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	5/30/2018	GARNISHMENTS	GENERAL FUND	169.00
NEW READERS PRESS (PCARD)	5/31/2018	TECHNOLOGY	ADULT ED SNAP	1,448.00
NEW WAVE EMBROIDERY & SCREENPRINTING	5/8/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,553.58
NEW WAVE EMBROIDERY & SCREENPRINTING	5/9/2018	SUPPLIES	PUPIL ACTIVITY FUND	351.00
NEW WAVE EMBROIDERY & SCREENPRINTING	5/15/2018	SUPPLIES	PUPIL ACTIVITY FUND	545.94
NEW WAVE EMBROIDERY & SCREENPRINTING	5/22/2018	SUPPLIES	PUPIL ACTIVITY FUND	613.44
NEW WAVE EMBROIDERY & SCREENPRINTING	5/24/2018	SUPPLIES	PUPIL ACTIVITY FUND	3,756.24
NEW WAVE EMBROIDERY (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	758.16
NEW WAVE EMBROIDERY (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	498.96
NEW WAVE EMBROIDERY (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	861.30
NEW WAVE EMBROIDERY (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	937.40
NEW YORK LIFE INSURANCE COMPANY	5/11/2018	NEW YORK LIFE	GENERAL FUND	2,234.36
NEW YORK LIFE INSURANCE COMPANY	5/30/2018	NEW YORK LIFE	GENERAL FUND	2,234.36
NEW YORK STATE CHILD SUPPORT	5/11/2018	GARNISHMENTS	GENERAL FUND	220.79

Vendor	Check Date	Description	Funding Source	Amount
NEW YORK STATE CHILD SUPPORT	5/30/2018	GARNISHMENTS	GENERAL FUND	220.79
NEW YORK STATE HIGHER EDUC SERV CORP	5/11/2018	GARNISHMENTS	GENERAL FUND	444.71
NEW YORK STATE HIGHER EDUC SERV CORP	5/31/2018	GARNISHMENTS	GENERAL FUND	266.83
NHS / NASSP	5/4/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	480.00
NHS / NASSP	5/22/2018	SUPPLIES	PUPIL ACTIVITY FUND	385.00
NMB GYMNASTICS & MORE (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	435.00
NORTH MYRTLE BEACH HIGH	5/18/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	275.00
NORTH MYRTLE BEACH HIGH	5/30/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	498.00
NORTHWEST EVALUATION ASSOCIATION	5/22/2018	STATISTICAL SERVICES	GENERAL FUND	11,935.00
NU IDEA SCHOOL SUPPLY INC	5/2/2018	SUPPLIES	GENERAL FUND	5,400.00
NU IDEA SCHOOL SUPPLY INC	5/2/2018	SUPPLIES	OTHER BUILDING FUND PROJECTS	2,001.24
NU IDEA SCHOOL SUPPLY INC	5/9/2018	SUPPLIES	GENERAL FUND	26,393.91
NU IDEA SCHOOL SUPPLY INC	5/22/2018	SUPPLIES	GENERAL FUND	6,558.67
NYS CHILD SUPPORT PROCESSING CENTER	5/11/2018	GARNISHMENTS	GENERAL FUND	438.75
NYS CHILD SUPPORT PROCESSING CENTER	5/30/2018	GARNISHMENTS	GENERAL FUND	438.75
OCC DOC OF SOUTH CAROLINA	5/18/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	5,637.00
OFFICE DEPOT #1214 (PCARD)	5/31/2018	SUPPLIES	FACILITIES MANAGEMENT	875.18
OFFICE DEPOT #1214 (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	105.78
OFFICE DEPOT #1214 (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	117.71
OFFICE DEPOT #1214 (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	125.78
OFFICE DEPOT #1214 (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	163.23
OFFICE DEPOT #1214 (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	215.98
OFFICE DEPOT #1214 (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	291.59
OFFICE DEPOT #1214 (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	314.33
OFFICE DEPOT #1214 (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	550.77
OFFICE DEPOT #1214 (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	885.97
OFFICE DEPOT #1214 (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	948.16
OFFICE DEPOT #1214 (PCARD)	5/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	325.93
OFFICE DEPOT #1214 (PCARD)	5/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	361.75
OFFICE DEPOT #1214 (PCARD)	5/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	848.84
OFFICE DEPOT #1214 (PCARD)	5/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,138.80
OFFICE DEPOT #1214 (PCARD)	5/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,495.76

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OFFICE DEPOT #1214 (PCARD)	5/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,357.53
OFFICE DEPOT #1214 (PCARD)	5/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,426.63
OFFICE DEPOT #2179 (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	117.49
OFFICE DEPOT #2179 (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	160.66
OFFICE DEPOT #2179 (PCARD)	5/31/2018	SUPPLIES	TITLE I (84.010)	450.00
OFFICE DEPOT #2200 (PCARD)	5/31/2018	PRINTING AND BINDING	GENERAL FUND	371.52
OFFICE DEPOT #2200 (PCARD)	5/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	442.97
OFFICEMAX/DEPOT 6404 (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	209.14
OFFICEMAX/DEPOT 6404 (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	357.61
OLIVE GARDEN 00013268 (PCARD)	5/31/2018	FOOD	PUPIL ACTIVITY FUND	159.38
OLIVER ED	5/4/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	134.50
OLYMPIA GYMNASTICS 1 LLC	5/15/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	350.00
OMNI HOTELS (PCARD)	5/31/2018	PUPIL ACTIVITY	GENERAL FUND	997.28
ON TIME MARKETING CORP	5/2/2018	SUPPLIES	GENERAL FUND	9,605.00
ONE SPOT MEDIA (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,279.36
ONE STOP PARTY SHOP (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	168.94
ORACLE AMERICA INC	5/24/2018	TECHNOLOGY	GENERAL FUND	3,074.34
ORBITZ 7344157499107 (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	118.00
OTC BRANDS, INC. (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	129.33
OTC BRANDS, INC. (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	258.83
OWEN MYRTLE H	5/4/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	350.00
OZARKDELIGH (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	196.51
PACIFIC INTERPRETERS INC	5/30/2018	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	5,630.18
PALMETTO ACAD FOR LEARNING MOTORSPORTS	5/8/2018	TRANSITS	TITLE I (84.010)	210.00
PALMETTO ACAD FOR LEARNING MOTORSPORTS	5/24/2018	TRANSITS	TITLE I (84.010)	240.00
PALMETTO ACAD FOR LEARNING MOTORSPORTS	5/31/2018	TRANSITS	GENERAL FUND	177,932.68
PALMETTO ACAD OF LEARNING & SUCCESS INC	5/24/2018	TRANSITS	GENERAL FUND	252,258.66
PALMETTO BAYS ELEMENTARY	5/24/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
PALMETTO CHEVROLET CO (PCARD)	5/31/2018	SUPPLIES - VEHICLES	FOOD SERVICE FUND	101.70
PALMETTO EHS LLC	5/8/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	3,150.00
PALMETTO PARTS CO (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	164.72
PALMETTO PARTS CO (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	191.72

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PALMETTO PARTS CO (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	102.17
PALMETTO PARTS CO (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	250.62
PALMETTO PARTS CO (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	260.62
PALMETTO PARTS CO (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	606.44
PALMETTO PIRATE PRINTI (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	552.96
PALPARCO LLC	5/8/2018	PURCHASES	GENERAL FUND	446.04
PALPARCO LLC	5/18/2018	PURCHASES	GENERAL FUND	810.00
PALPARCO LLC	5/31/2018	PURCHASES	GENERAL FUND	2,863.48
PAPA JOHN'S #01166 (PCARD)	5/31/2018	MEALS	TITLE I (84.010)	399.57
PAPA JOHN'S #01166 (PCARD)	5/31/2018	MEALS	TITLE I (84.010)	1,097.43
PARK SEED WHOLESALE INC	5/24/2018	SUPPLIES	PUPIL ACTIVITY FUND	656.88
PARTS PEOPLE COM INC (PCARD)	5/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	249.95
PARTS PEOPLE COM INC (PCARD)	5/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	259.95
PARTY PLUS (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	155.26
PATRIOTS POINT TCKT (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	340.00
PAYNE CALENDARS (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	450.00
PAYPAL ATLASPHONES (PCARD)	5/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	192.45
PAYPAL ATLASPHONES (PCARD)	5/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	599.00
PAYPAL CAROLINATES (PCARD)	5/31/2018	TRAVEL - IN STATE	ESOL, TITLE III CARRYOVER PROV	149.00
PAYPAL CAROLINATES (PCARD)	5/31/2018	TRAVEL - IN STATE	ESOL, TITLE III CARRYOVER PROV	149.00
PAYPAL DVDSUPER (PCARD)	5/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	106.48
PAYPAL ETSY (PCARD)	5/31/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	110.00
PAYPAL FASTSPRING (PCARD)	5/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	400.00
PAYPAL IFIXIT 805-464 (PCARD)	5/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	129.95
PAYPAL IT TAKES 2 (PCARD)	5/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	164.95
PAYPAL JENNIFERLEA (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	175.00
PAYPAL MBGEVENTSLL (PCARD)	5/31/2018	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	600.00
PAYPAL NATL ARCHE (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	385.00
PAYPAL PROJ LAMPS (PCARD)	5/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	300.53
PAYPAL PSUG EVENTS (PCARD)	5/31/2018	TRAVEL - IN DISTRICT	GENERAL FUND	298.00
PAYPAL UWCUSAIBWOR (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	1,269.00
PEE DEE FIRE & SAFETY INC	5/9/2018	SUPPLIES	FOOD SERVICE FUND	350.00

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PEE DEE FIRE & SAFETY INC	5/15/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	4,565.93
PEE DEE OFFICE SOLUTIONS INC	5/22/2018	RENTALS	GENERAL FUND	536.05
PELICAN DRY CLEANERS LLC	5/24/2018	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	834.50
PENNSYLVANIA HIGHER EDUCATION	5/11/2018	GARNISHMENTS	GENERAL FUND	814.11
PENNSYLVANIA HIGHER EDUCATION	5/30/2018	GARNISHMENTS	GENERAL FUND	601.96
PENNSYLVANIA SCDU	5/11/2018	GARNISHMENTS	GENERAL FUND	261.23
PENNSYLVANIA SCDU	5/30/2018	GARNISHMENTS	GENERAL FUND	261.23
PEPSI BOTTLING VENTURES LLC	5/2/2018	FOOD	FOOD SERVICE FUND	348.30
PEPSI BOTTLING VENTURES LLC	5/16/2018	FOOD	FOOD SERVICE FUND	2,091.06
PEPSI BOTTLING VENTURES LLC	5/30/2018	FOOD	FOOD SERVICE FUND	3,032.38
PERFORMANCE FOOD HOUSE INC	5/16/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	746.67
PERFORMANCE HEALTH SUP (PCARD)	5/31/2018	SUPPLIES	ATHLETICS	643.86
PERFORMANT RECOVERY INC	5/11/2018	GARNISHMENTS	GENERAL FUND	370.40
PERFORMANT RECOVERY INC	5/30/2018	GARNISHMENTS	GENERAL FUND	370.41
PERMA BOUND	5/8/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	3,228.15
PET LAND-O-SUN DAIRIES LLC	5/2/2018	FOOD	FOOD SERVICE FUND	3,454.80
PET LAND-O-SUN DAIRIES LLC	5/16/2018	FOOD	FOOD SERVICE FUND	1,959.12
PHONAK LLC	5/2/2018	SUPPLIES	IDEA (84.027)	912.99
PICKLE CUCUMBER LLC (PCARD)	5/31/2018	MEALS	GENERAL FUND	325.81
PIMPINELLA NATHAN	5/2/2018	INSTRUCTIONAL SERVICES	IDEA (84.027)	360.00
PIMPINELLA NATHAN	5/9/2018	INSTRUCTIONAL SERVICES	IDEA (84.027)	360.00
PIMPINELLA TIFFANY	5/2/2018	INSTRUCTIONAL SERVICES	IDEA (84.027)	240.00
PIMPINELLA TIFFANY	5/11/2018	INSTRUCTIONAL SERVICES	IDEA (84.027)	580.00
PIMPINELLA TIFFANY	5/24/2018	INSTRUCTIONAL SERVICES	IDEA (84.027)	135.00
PINE GROVE YOUTH ACADEMY	5/24/2018	INSTRUCTIONAL SERVICES	GENERAL FUND	28,607.10
PINNACLE DRYER CORP	5/22/2018	PURCHASES	GENERAL FUND	1,314.00
PIONEER MANUFACTURING CO INC	5/11/2018	SUPPLIES	ATHLETICS	427.68
PIONEER MANUFACTURING CO INC	5/24/2018	SUPPLIES	ATHLETICS	992.31
PIONEER MANUFACTURING CO INC	5/24/2018	SUPPLIES	GENERAL FUND	2,900.56
PIONEER VALLEY EDUC PRESS INC	5/2/2018	SUPPLIES	TITLE I (84.010)	198.00
PIONEER VALLEY EDUC PRESS INC	5/8/2018	SUPPLIES	TITLE I (84.010)	132.55
PIONEER VALLEY EDUC PRESS INC	5/18/2018	SUPPLIES	TITLE I (84.010)	275.00

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PIRATES VOYAGE TICKETI (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,205.75
PIRATES VOYAGE TICKETI (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,852.53
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	5/11/2018	RENTALS	GENERAL FUND	171.72
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	5/11/2018	RENTALS	GENERAL FUND	182.44
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	5/15/2018	RENTALS	GENERAL FUND	113.40
PITNEY BOWES PI (PCARD)	5/31/2018	RENTALS	GENERAL FUND	380.48
PITNEY BOWES PI (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	453.43
PIZZA HUT #012872 (PCARD)	5/31/2018	MEALS	GENERAL FUND	961.52
PIZZA INN (PCARD)	5/31/2018	MEALS	PUPIL ACTIVITY FUND	856.39
PIZZA INN OF CONWAY (PCARD)	5/31/2018	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE CARRYOV	106.32
PLASMACAM, INC	5/18/2018	EQUIPMENT	PERKINS	9,670.00
PLASMACAM, INC	5/18/2018	SUPPLIES	GENERAL FUND	330.00
PLATIS MARIS LUCIA	5/2/2018	SUPPLIES	PUPIL ACTIVITY FUND	300.00
PLAYGROUND GUARDIAN	5/4/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	10,150.00
POLK SHIANNE	5/16/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
PONDEROSA COUNTRY CLUB	5/11/2018	PUPIL ACTIVITY	GENERAL FUND	162.00
POORE LUKE J	5/2/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	124.60
POSITIVE PROMO00 OF 00 (PCARD)	5/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	739.69
POSITIVE PROMO00 OF 00 (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	431.25
POSITIVE PROMOTIONS IN (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	772.40
POSITIVE PROMOTIONS INC	5/15/2018	SUPPLIES	PUPIL ACTIVITY FUND	131.57
POSTAGE REFILL (PCARD)	5/31/2018	RENTALS	GENERAL FUND	508.25
POSTAGE REFILL (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	200.00
POSTAGE REFILL (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	206.00
PP INLETSCREEN (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	312.00
PRESENTATION SYSTEMS INC	5/8/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,074.60
PRESENTATION SYSTEMS INC	5/11/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	753.41
PRESENTATION SYSTEMS INC	5/11/2018	SUPPLIES	TITLE I (84.010)	211.78
PRESENTATION SYSTEMS INC	5/16/2018	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	1,623.60
PRESENTATION SYSTEMS INC	5/18/2018	SUPPLIES	GENERAL FUND	753.41
PRESENTATION SYSTEMS INC	5/31/2018	SUPPLIES	GENERAL FUND	588.02
PRESIDENTS EDUCATION AWARDS PROGRAM	5/18/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	204.50

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PRESIDIO TECHNOLOGY CAPITAL LLC	5/22/2018	RENTALS	GENERAL FUND	331.59
PRESTWICK HOUSE INC	5/18/2018	SUPPLIES	GENERAL FUND	384.68
PRICELINE HOTEL ROOMS (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	1,058.05
PRIME TICKET (PCARD)	5/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	331.08
PRIME TICKET INC	5/2/2018	MEALS	PUPIL ACTIVITY FUND	972.00
PRIME TICKET INC	5/2/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	216.00
PRINTING SERVICES (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	1,269.36
PRINTSAFARI (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	992.16
PRO KITCHEN ONLINE (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	120.60
PRO KITCHEN ONLINE (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	249.21
PRO KITCHEN ONLINE (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	276.12
PRO KITCHEN ONLINE (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	381.92
PRO KITCHEN ONLINE (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	898.51
PRO KITCHEN ONLINE (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	1,003.40
PRO WORLD (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	100.17
PRO WORLD (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	204.15
PROF PLUMBING GROUP (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	331.58
PROFESSIONAL AQUARIUMS LLC	5/9/2018	SUPPLIES	GENERAL FUND	120.00
PROFESSIONAL BINDING PRODUCTS INC	5/16/2018	SUPPLIES	GENERAL FUND	254.10
PROJECT LEAD THE WAY (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	PERKINS	100.00
PROJECT LEAD THE WAY INC	5/16/2018	SUPPLIES	SANTEE COOPER	378.75
PROJECTOR LAMPS LLC	5/16/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,964.50
PROMOGALAXY LLC	5/16/2018	SUPPLIES	GENERAL FUND	537.50
PRONTO PRESS INC	5/2/2018	PRINTING AND BINDING	PUPIL ACTIVITY FUND	973.08
PRONTO PRESS INC	5/22/2018	SUPPLIES	GENERAL FUND	444.96
PROPUMP & CONTROLS INC (PCARD)	5/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	852.88
PSAT/NMSQT	5/18/2018	SUPPLIES	GENERAL FUND	644.00
PUBLIC CONSULTING GROUP INC	5/31/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	13,905.94
PUBLIC CONSULTING GROUP INC	5/31/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	28,566.29
PUBLIC CONSULTING GROUP INC	5/31/2018	TECHNOLOGY	GENERAL FUND	6,513.99
PUBLIX #1510 (PCARD)	5/31/2018	MEALS	PUPIL ACTIVITY FUND	211.94
QUALITY INN (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	477.82

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QUALITY INN (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	700.00
QUALITY INN (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
QUALITY PRINTING INC	5/31/2018	SUPPLIES	GENERAL FUND	122.04
R B STALL HIGH SCHOOL	5/16/2018	OTHER OBJECTS	ATHLETICS	102.90
R G RILEY & SONS (PCARD)	5/31/2018	SUPPLIES	IDEA - PRIOR YEAR	115.11
RAID CORPS INC	5/2/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,333.33
RAIN BIRD GSP (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	140.00
RAM SPV III LLC	5/24/2018	RENTALS	GENERAL FUND	12,730.75
RAY S GARDEN SPOT (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	266.75
RAY S GARDEN SPOT (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	217.53
READ IT ONCE AGAIN	5/22/2018	SUPPLIES	MAINT OF STATE FISCAL SUPPORT	1,210.00
REALLY GOOD (PCARD)	5/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	870.33
REALLY GOOD STUFF INC	5/2/2018	SUPPLIES	GENERAL FUND	160.86
REALLY GOOD STUFF INC	5/2/2018	SUPPLIES	TITLE I (84.010)	2,364.83
REALLY GOOD STUFF INC	5/2/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	100.00
REALLY GOOD STUFF INC	5/15/2018	SUPPLIES	TITLE I (84.010)	210.46
REBEL YELL INC	5/9/2018	SUPPLIES	GENERAL FUND	869.03
RED LOBSTER 6318 (PCARD)	5/31/2018	MEALS	PUPIL ACTIVITY FUND	187.55
REED'S CONSTRUCTION AND PAINTING INC	5/31/2018	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	1,113.60
RELAY FOR LIFE	5/9/2018	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	3,090.00
RESOURCES FOR EDUCATORS INC	5/24/2018	PERIODICALS	GENERAL FUND	268.92
REVELS TURF & TRACTOR	5/2/2018	REPAIRS AND MAINTENANCE	ATHLETICS	762.49
REVELS TURF & TRACTOR (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	162.77
REVERE HOTEL (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	1,094.12
REVERE HOTEL (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	1,265.15
RICHARDS BAR B QUE RESTAURANT	5/24/2018	MEALS	PUPIL ACTIVITY FUND	1,200.00
RIFTON EQUIPMENT	5/15/2018	SUPPLIES	IDEA (84.027)	4,394.25
RIPLEY'S MB AQ (PCARD)	5/31/2018	PUPIL ACTIVITY	IDEA (84.027)	162.00
RIPLEY'S MB AQ (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	758.75
RIPLEY'S MB AQ (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	935.00
RIPLEY'S MB AQ (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,476.50
RIVER BLUFF HIGH SCHOOL	5/18/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	104.85

Vendor	Check Date	Description	Funding Source	Amount
RIVER CITY CAFE (PCARD)	5/31/2018	MEALS	PUPIL ACTIVITY FUND	289.60
RIVERBANKS ZOO & GARDE (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	974.00
RIVERBANKS ZOO & GARDE (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,023.00
RIVERBANKS ZOO & GARDE (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,199.00
RIVERBANKS ZOO & GARDE (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,232.00
RIVERBANKS ZOO & GARDE (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,595.00
RIVERBANKS ZOOLOGICAL PARK	5/2/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	495.00
RIVERBANKS ZOOLOGICAL PARK	5/2/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	825.00
RIVERBANKS ZOOLOGICAL PARK	5/2/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,100.00
RIVERTOWN BISTRO (PCARD)	5/31/2018	FOOD	PUPIL ACTIVITY FUND	156.36
RIVERTOWN BISTRO (PCARD)	5/31/2018	MEALS	PUPIL ACTIVITY FUND	214.48
RL BRYAN COMPANY	5/2/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	58,120.62
ROCHESTER 100	5/31/2018	SUPPLIES	GENERAL FUND	1,000.00
ROCHESTER 100	5/31/2018	SUPPLIES	TITLE I (84.010)	1,250.00
ROCHESTER 100, INC (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	125.00
ROCHESTER 100, INC (PCARD)	5/31/2018	SUPPLIES	TITLE I (84.010)	1,125.00
ROCKIN JUMP - MYRTLE B (PCARD)	5/31/2018	PUPIL ACTIVITY	GENERAL FUND	181.74
ROGERS SCREEN PRINTING & EMBROIDERY	5/2/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	670.00
ROGERS SCREEN PRINTING & EMBROIDERY	5/2/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,804.00
ROGERS SCREEN PRINTING & EMBROIDERY	5/9/2018	SUPPLIES	PUPIL ACTIVITY FUND	736.42
ROLLINS REBECCA C	5/2/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	350.00
ROSE BRAND WIPERS (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	190.22
ROSEBRAND THEATRICAL	5/22/2018	SUPPLIES	PUPIL ACTIVITY FUND	186.01
ROWND A J	5/2/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	155.80
RUBY TUESDAY #4271 (PCARD)	5/31/2018	MEALS	PUPIL ACTIVITY FUND	151.35
RUBY TUESDAY #4904 (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	160.00
RVT PINELLAS SCHOOLS (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	1,113.81
SAFELITE AUTOGLASS (PCARD)	5/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	192.60
SAFETY KLEEN CORP (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	480.91
SALMOND LIBRARY SERVICES	5/16/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	8,694.41
SALTILLO CORPORATION	5/15/2018	SUPPLIES	IDEA (84.027)	151.80
SAMS CLUB #6353 (PCARD)	5/31/2018	MEALS	GENERAL FUND	192.06

Vendor	Check Date	Description	Funding Source	Amount
SAMS CLUB #6353 (PCARD)	5/31/2018	MEALS	MISCELLANEOUS GRANTS	109.30
SAMS CLUB #6353 (PCARD)	5/31/2018	SUPPLIES	ADULT EDUCATION	217.87
SAMS CLUB #6353 (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	205.71
SAMS CLUB 6353	5/2/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	161.64
SAMS CLUB 6353	5/2/2018	MEALS	AFTER SCHOOL CHILDCARE REGULAR	679.50
SAMS CLUB 6353	5/2/2018	MEALS	PUPIL ACTIVITY FUND	1,666.38
SAMS CLUB 6353	5/2/2018	MEALS	TITLE I (84.010)	785.51
SAMS CLUB 6353	5/2/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,632.33
SAMS CLUB 6353	5/2/2018	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	104.66
SAMS CLUB 6353	5/2/2018	SUPPLIES	GENERAL FUND	145.28
SAMS CLUB 6353	5/2/2018	SUPPLIES	KNIGHTS OF COLUMBUS	104.34
SAMS CLUB 6353	5/2/2018	SUPPLIES	PUPIL ACTIVITY FUND	769.32
SAMS CLUB 6353	5/8/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	165.98
SAMS CLUB 6353	5/8/2018	MEALS	AFTER SCHOOL CHILDCARE REGULAR	1,421.05
SAMS CLUB 6353	5/8/2018	MEALS	GENERAL FUND	1,881.07
SAMS CLUB 6353	5/8/2018	MEALS	PUPIL ACTIVITY FUND	3,013.06
SAMS CLUB 6353	5/8/2018	MEALS	TITLE I (84.010)	1,172.51
SAMS CLUB 6353	5/8/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	320.50
SAMS CLUB 6353	5/8/2018	SUPPLIES	GENERAL FUND	800.00
SAMS CLUB 6353	5/8/2018	SUPPLIES	KNIGHTS OF COLUMBUS	117.72
SAMS CLUB 6353	5/8/2018	SUPPLIES	PUPIL ACTIVITY FUND	2,183.58
SAMS CLUB 6353	5/8/2018	SUPPLIES	WAVES OF THE FUTURE GRANT	209.88
SAMSCLUB #6353 (PCARD)	5/31/2018	MEALS	GENERAL FUND	102.14
SAMSCLUB #6353 (PCARD)	5/31/2018	MEALS	MISCELLANEOUS GRANTS	113.17
SAMSCLUB #6353 (PCARD)	5/31/2018	MEALS	PUPIL ACTIVITY FUND	144.14
SAMSCLUB.COM (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	120.96
SAMSCLUB.COM (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	275.24
SAMSCLUB.COM (PCARD)	5/31/2018	SUPPLIES - COPYING	TITLE I (84.010)	1,251.32
SANTOS JOHN STEVEN	5/2/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	121.00
SAULISBURY BUSINESS MACHINES	5/22/2018	RENTALS	GENERAL FUND	1,202.85
SC ACDA	5/9/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	280.00
SC ACDA	5/22/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	140.00

Vendor	Check Date	Description	Funding Source	Amount
SC AMERICAN CHORAL DIRECTORS ASSOCIATION	5/24/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	140.00
SC AQUARIUM (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	211.50
SC ATHLETIC COACHES ASSOC	5/2/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SC ATHLETIC COACHES ASSOC	5/11/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SC ATHLETIC COACHES ASSOC	5/18/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	200.00
SC ATHLETIC TRAINERS ASSOCIATION	5/18/2018	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	250.00
SC BASEBALL COACHES ASSOCIATION	5/2/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	150.00
SC BOILER SAFETY PROG (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	125.00
SC BOILER SAFETY PROG (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	200.00
SC COACHES ASSOCIATION OF WOMENS SPORTS	5/18/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	150.00
SC COSMO BOARD (PCARD)	5/31/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	122.00
SC DEPARTMENT OF EDUCATION	5/24/2018	TEXTBOOKS	PUPIL ACTIVITY FUND	2,663.62
SC DEPARTMENT OF JUVENILE JUSTICE	5/8/2018	INSTRUCTIONAL SERVICES	GENERAL FUND	5,475.43
SC DEPARTMENT OF REVENUE	5/11/2018	GARNISHMENTS	GENERAL FUND	3,014.86
SC DEPARTMENT OF REVENUE	5/30/2018	GARNISHMENTS	GENERAL FUND	2,751.30
SC DEPT OF EMPLOYMENT AND WORKFORCE	5/11/2018	GARNISHMENTS	GENERAL FUND	206.99
SC DEPT OF EMPLOYMENT AND WORKFORCE	5/30/2018	GARNISHMENTS	GENERAL FUND	206.63
SC ELECTRIC & GAS	5/2/2018	ENERGY	GENERAL FUND	5,109.58
SC ELECTRIC & GAS	5/8/2018	ENERGY	GENERAL FUND	3,082.12
SC ELECTRIC & GAS	5/9/2018	ENERGY	GENERAL FUND	1,714.57
SC ELECTRIC & GAS	5/18/2018	ENERGY	GENERAL FUND	1,906.98
SC ELECTRIC & GAS	5/24/2018	ENERGY	GENERAL FUND	1,031.22
SC FFA ASSOCIATION	5/2/2018	PUPIL ACTIVITY	PERKINS	800.00
SC FFA ASSOCIATION	5/24/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	224.00
SC FFA ASSOCIATION	5/24/2018	PUPIL ACTIVITY	PERKINS	112.00
SC HIGH SCHOOL LEAGUE	5/2/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	500.00
SC HIGH SCHOOL LEAGUE	5/9/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	236.60
SC HIGH SCHOOL LEAGUE	5/9/2018	SUPPLIES	ATHLETICS	100.00
SC HIGH SCHOOL LEAGUE	5/15/2018	OTHER OBJECTS	ATHLETICS	286.00
SC HIGH SCHOOL LEAGUE	5/16/2018	OTHER OBJECTS	ATHLETICS	340.20
SC HIGH SCHOOL LEAGUE	5/24/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	115.70
SC HOSA	5/2/2018	PUPIL ACTIVITY	PERKINS	370.00

Vendor	Check Date	Description	Funding Source	Amount
SC HOSA	5/8/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	360.00
SC HOSA	5/8/2018	PUPIL ACTIVITY	PERKINS	560.00
SC PARK SERVICE (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	244.00
SC PARK SERVICE (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
SC PARK SERVICE (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH	5/2/2018	HEALTH INSURANCE DEDUCTION	GENERAL FUND	4,441,455.36
SC RETIREMENT INSTALLMENT PROGRAM	5/11/2018	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	2,873.95
SC RETIREMENT INSTALLMENT PROGRAM	5/30/2018	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	2,873.95
SC RETIREMENT SYSTEM	5/11/2018	RETIREMENT DEDUCTION	GENERAL FUND	1,081.49
SC RETIREMENT SYSTEM	5/11/2018	RETIREMENT DEDUCTION	GENERAL FUND	2,951.65
SC SCHOOL BOARD INS TRUST	5/11/2018	WORKERS COMP DEDUCTIBLE	GENERAL FUND	246,981.36
SC STATE MUSEUM (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	543.00
SC STATE MUSEUM COMMISSION	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,194.00
SC TAX COMMISSION	5/11/2018	SALES TAX PAYABLE	$86M TECHNOLOGY PLAN	1,903.01
SC TAX COMMISSION	5/11/2018	SALES TAX PAYABLE	AFTER SCHOOL CHILDCARE CARRYOV	195.60
SC TAX COMMISSION	5/11/2018	SALES TAX PAYABLE	ATHLETICS	525.95
SC TAX COMMISSION	5/11/2018	SALES TAX PAYABLE	CAREER & TECH ED	3,345.33
SC TAX COMMISSION	5/11/2018	SALES TAX PAYABLE	FOUR-YEAR-OLD EARLY CHILDHOOD	411.92
SC TAX COMMISSION	5/11/2018	SALES TAX PAYABLE	GENERAL FUND	10,795.67
SC TAX COMMISSION	5/11/2018	SALES TAX PAYABLE	HCS ACTIVITY BUS	7,506.02
SC TAX COMMISSION	5/11/2018	SALES TAX PAYABLE	IDEA (84.027)	282.20
SC TAX COMMISSION	5/11/2018	SALES TAX PAYABLE	PERKINS	243.60
SC TAX COMMISSION	5/11/2018	SALES TAX PAYABLE	SCIENCE KITS REFURBISHMENT	758.90
SC TAX COMMISSION	5/11/2018	SALES TAX PAYABLE	SHORT-TERM CAPITAL PLAN 13-20	1,203.84
SC TAX COMMISSION	5/11/2018	SALES TAX PAYABLE	TITLE I (84.010)	2,273.07
SC TAX COMMISSION	5/11/2018	SALES TAX PAYABLE	TITLE I - SCHOOL IMPROVE FOCUS	1,576.51
SC TAX COMMISSION	5/30/2018	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	1,560.37
SCANTRON CORPORATION	5/18/2018	SUPPLIES	GENERAL FUND	364.61
SCANTRON CORPORATION (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	286.86
SCANTRON CORPORATION (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	175.22
SCASC	5/2/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	480.00
SCASC	5/15/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,360.00

Vendor	Check Date	Description	Funding Source	Amount
SCGOV866-340-7105DMV00 (PCARD)	5/31/2018	SUPPLIES - VEHICLES	GENERAL FUND	1,052.58
SCGOV866-340-7105DMV00 (PCARD)	5/31/2018	VEHICLES	GENERAL FUND	526.79
SCGOV866-340-7105DMV00 (PCARD)	5/31/2018	VEHICLES	GENERAL FUND	526.79
SCGOV866-340-7105DMV00 (PCARD)	5/31/2018	VEHICLES	GENERAL FUND	526.79
SCGOV866-340-7105DMV00 (PCARD)	5/31/2018	VEHICLES	GENERAL FUND	526.79
SCGOV866-340-7105DMV00 (PCARD)	5/31/2018	VEHICLES	GENERAL FUND	1,052.58
SCHOLASTIC BOOK FAIRS (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	165.24
SCHOLASTIC BOOK FAIRS INC	5/4/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,460.28
SCHOLASTIC EDUCATION (PCARD)	5/31/2018	SUPPLIES	TITLE I (84.010)	857.24
SCHOLASTIC INC	5/4/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,223.58
SCHOLASTIC INC	5/8/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,447.92
SCHOLASTIC INC	5/18/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,722.28
SCHOLASTIC INC	5/24/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	763.00
SCHOLASTIC READING CLU (PCARD)	5/31/2018	SUPPLIES	TITLE I (84.010)	200.00
SCHOLASTICA TRAVEL INC	5/15/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	39,100.00
SCHOOL CHECK IN (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	155.15
SCHOOL HEALTH CORPORATION	5/16/2018	SUPPLIES	GENERAL FUND	101.00
SCHOOL HEALTH CORPORATION	5/18/2018	SUPPLIES	IDEA (84.027)	107.95
SCHOOL HEALTH CORPORATION	5/31/2018	SUPPLIES	CAREER & TECH ED	398.68
SCHOOL NURSE SUPPLY IN (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	118.60
SCHOOL NURSE SUPPLY INC	5/11/2018	SUPPLIES	GENERAL FUND	513.90
SCHOOL NURSE SUPPLY INC	5/15/2018	SUPPLIES	GENERAL FUND	130.00
SCHOOL NURSE SUPPLY INC	5/15/2018	SUPPLIES	IDEA (84.027)	292.95
SCHOOL NURSE SUPPLY INC	5/22/2018	SUPPLIES	GENERAL FUND	414.50
SCHOOL OUTFITTERS LLC	5/11/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	759.20
SCHOOL SAVERS	5/22/2018	SUPPLIES	GENERAL FUND	798.85
SCHOOL SAVERS	5/22/2018	SUPPLIES	PUPIL ACTIVITY FUND	250.00
SCHOOL SPECIALTY INC	5/2/2018	SUPPLIES	GENERAL FUND	587.89
SCHOOL SPECIALTY INC	5/8/2018	SUPPLIES	GENERAL FUND	801.05
SCHOOL SPECIALTY INC	5/8/2018	SUPPLIES	TITLE I (84.010)	1,438.78
SCHOOL SPECIALTY INC	5/11/2018	SUPPLIES	GENERAL FUND	2,031.56
SCHOOL SPECIALTY INC	5/11/2018	SUPPLIES	TITLE I (84.010)	800.38

Vendor	Check Date	Description	Funding Source	Amount
SCHOOL SPECIALTY INC	5/11/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	262.85
SCHOOL SPECIALTY INC	5/15/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	753.13
SCHOOL SPECIALTY INC	5/15/2018	SUPPLIES	GENERAL FUND	3,447.38
SCHOOL SPECIALTY INC	5/15/2018	SUPPLIES	TITLE I (84.010)	8,073.12
SCHOOL SPECIALTY INC	5/15/2018	SUPPLIES	TOOMEY'S KIDS	177.73
SCHOOL SPECIALTY INC	5/15/2018	TRANSITS	TITLE I (84.010)	612.83
SCHOOL SPECIALTY INC	5/16/2018	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	3,612.47
SCHOOL SPECIALTY INC	5/16/2018	SUPPLIES	GENERAL FUND	344.32
SCHOOL SPECIALTY INC	5/16/2018	SUPPLIES	IDEA (84.027)	205.04
SCHOOL SPECIALTY INC	5/16/2018	SUPPLIES	TITLE I (84.010)	1,383.22
SCHOOL SPECIALTY INC	5/18/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	310.59
SCHOOL SPECIALTY INC	5/18/2018	SUPPLIES	GENERAL FUND	3,988.44
SCHOOL SPECIALTY INC	5/22/2018	SUPPLIES	TITLE I (84.010)	5,656.70
SCHOOL SPECIALTY INC	5/24/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	262.51
SCHOOL SPECIALTY INC	5/24/2018	SUPPLIES	GENERAL FUND	3,022.07
SCHOOL SPECIALTY INC	5/24/2018	SUPPLIES	PUPIL ACTIVITY FUND	575.79
SCHOOL SPECIALTY INC	5/24/2018	SUPPLIES	TITLE I (84.010)	2,679.57
SCHOOL SPECIALTY INC	5/31/2018	SUPPLIES	GENERAL FUND	448.97
SCHOOL SPECIALTY INC	5/31/2018	SUPPLIES	TITLE I (84.010)	2,200.02
SCHSSCA	5/8/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	125.00
SEA HAVEN INC	5/18/2018	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	775.50
SEA MIST RESORT (PCARD)	5/31/2018	RENTALS	PUPIL ACTIVITY FUND	920.50
SEAPORT HOTEL WTC (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	463.92
SEAPORT HOTEL WTC (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	918.90
SEAPORT HOTEL WTC (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	918.90
SEAPORT HOTEL WTC (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	918.90
SEAPORT HOTEL WTC (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	918.90
SEAPORT HOTEL WTC (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	1,225.20
SEAPORT HOTEL WTC (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	1,225.20
SEAPORT HOTEL WTC (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	1,225.20
SEARS.COM 9300 (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	539.99
SEAT SACK INC	5/18/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	233.92

Vendor	Check Date	Description	Funding Source	Amount
SEAT SACK INC	5/22/2018	SUPPLIES	TITLE I (84.010)	1,149.66
SEAT SACK INC	5/24/2018	SUPPLIES	GENERAL FUND	214.65
SENECA HIGH SCHOOL	5/11/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	200.00
SHAR PRODUCTS CO	5/16/2018	SUPPLIES	GENERAL FUND	1,110.68
SHAR PRODUCTS CO	5/24/2018	SUPPLIES	GENERAL FUND	210.99
SHELL SMALL ENGINE INC (PCARD)	5/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	423.01
SHERIAR PRESS (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,387.79
SHERWIN WILLIAMS 70229 (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	475.09
SHERWIN WILLIAMS 70229 (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	491.83
SHERWIN WILLIAMS 70272 (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	232.20
SHERWIN WILLIAMS 70272 (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,161.00
SHERWIN WILLIAMS 70276 (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	106.21
SHOWCHOIR CAMPS OF AMERICA INC	5/11/2018	INSTRUCTIONAL SERVICES	GENERAL FUND	4,284.00
SHRED-IT USA	5/18/2018	SUPPLIES	GENERAL FUND	111.50
SIGN SMITHS LLC	5/15/2018	SUPPLIES	TITLE I (84.010)	129.60
SIMPLEX GRINNELL LP	5/2/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	9,785.83
SIMPLEX GRINNELL LP	5/11/2018	BUILDINGS	GENERAL FUND	6,882.19
SIMPLIFIED OFFICE SYSTEMS LLC	5/22/2018	RENTALS	GENERAL FUND	126.21
SINGLETON JOSEPH DUNCAN	5/24/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	600.00
SIX FLAGS OVER GEORQ88 (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,654.50
SLEEP INN & SUITES (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	211.91
SLEEP INN & SUITES (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	211.91
SLEEP INN & SUITES (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	288.76
SLEEP INN & SUITES (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	288.76
SLEEP INN & SUITES (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	288.76
SLEEP INN & SUITES (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	288.76
SLEEP INN & SUITES (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	288.76
SLEEP INN & SUITES (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	288.76
SLICE THE PRICE CARD (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	530.00
SLOSSON EDUCATIONAL PUB INC	5/22/2018	SUPPLIES	IDEA - PRIOR YEAR	222.59
SMART RECYCLING OF SOUTH CAROLINA LLC	5/24/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	2,643.31
SMITH III BOYCE LEE	5/24/2018	PUPIL ACTIVITY	CAROLINA RADIOLOGY ASSOC SCHOL	250.00

Vendor	Check Date	Description	Funding Source	Amount
SMITH JAMYSON ANSON	5/24/2018	PUPIL ACTIVITY	SCHOLARSHIP - RALPH FAMILY-MBH	1,000.00
SMITH TURF & IRRIGATIO (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	195.41
SNA EMPORIUM LLC (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	155.50
SOCASTEE HIGH	5/2/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
SOCASTEE HIGH	5/15/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	192.00
SOCASTEE HIGH	5/16/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
SOCASTEE HIGH	5/17/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
SOCASTEE HIGH	5/23/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	274.49
SOCASTEE HIGH	5/23/2018	SUPPLIES	PUPIL ACTIVITY FUND	100.00
SOCASTEE HIGH	5/24/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
SOCASTEE HIGH	5/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	300.00
SOCIAL SECURITY ADMINISTRATION	5/11/2018	GARNISHMENTS	GENERAL FUND	304.89
SOCIAL SECURITY ADMINISTRATION	5/30/2018	GARNISHMENTS	GENERAL FUND	340.77
SOFTDOCS INC	5/11/2018	TECHNOLOGY	GENERAL FUND	8,216.00
SOLID ROCK MINISTRIES INC	5/24/2018	RENTALS	GENERAL FUND	1,000.00
SORICK MICHAEL	5/2/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SORICK MICHAEL	5/8/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
SORICK MICHAEL	5/11/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SORICK MICHAEL	5/11/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SOUTH CAROLINA ASSOCIA (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	105.00
SOUTH CAROLINA ASSOCIA (PCARD)	5/31/2018	TRAVEL - IN STATE	CAREER & TECH ED	125.00
SOUTHEASTERN EDUCATIONAL	5/2/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,198.36
SOUTHEASTERN EDUCATIONAL	5/9/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,125.28
SOUTHEASTERN PAPER GROUP INC	5/2/2018	SUPPLIES	ATHLETICS	430.60
SOUTHEASTERN PAPER GROUP INC	5/2/2018	SUPPLIES	FOOD SERVICE FUND	1,919.97
SOUTHEASTERN PAPER GROUP INC	5/2/2018	SUPPLIES	GENERAL FUND	8,123.68
SOUTHEASTERN PAPER GROUP INC	5/8/2018	SUPPLIES	GENERAL FUND	107.36
SOUTHEASTERN PAPER GROUP INC	5/9/2018	SUPPLIES	ATHLETICS	242.31
SOUTHEASTERN PAPER GROUP INC	5/9/2018	SUPPLIES	FOOD SERVICE FUND	2,686.94
SOUTHEASTERN PAPER GROUP INC	5/9/2018	SUPPLIES	GENERAL FUND	5,818.59
SOUTHEASTERN PAPER GROUP INC	5/11/2018	SUPPLIES	GENERAL FUND	2,193.30
SOUTHEASTERN PAPER GROUP INC	5/15/2018	SUPPLIES	GENERAL FUND	584.36

Vendor	Check Date	Description	Funding Source	Amount
SOUTHEASTERN PAPER GROUP INC	5/16/2018	SUPPLIES	FOOD SERVICE FUND	10,497.52
SOUTHEASTERN PAPER GROUP INC	5/16/2018	SUPPLIES	GENERAL FUND	770.52
SOUTHEASTERN PAPER GROUP INC	5/18/2018	SUPPLIES	GENERAL FUND	807.51
SOUTHEASTERN PAPER GROUP INC	5/22/2018	SUPPLIES	ATHLETICS	545.26
SOUTHEASTERN PAPER GROUP INC	5/24/2018	SUPPLIES	FOOD SERVICE FUND	8,966.97
SOUTHEASTERN PAPER GROUP INC	5/24/2018	SUPPLIES	GENERAL FUND	1,651.65
SOUTHEASTERN PAPER GROUP INC	5/31/2018	SUPPLIES	GENERAL FUND	6,384.31
SOUTHEASTERN PERFORMAN (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	638.79
SOUTHERN EXPRESS COACH LLC	5/15/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,450.00
SOUTHERN LOCK & SUPPLY CO	5/15/2018	PURCHASES	GENERAL FUND	1,302.50
SOUTHERN PALMETTO FARMS LLC	5/9/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
SOUTHERN REGIONAL EDUC (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	900.00
SOUTHERN REGIONAL EDUCATION	5/15/2018	TRAVEL - OUT OF STATE	CAREER & TECH ED	300.00
SOUTHERN REGIONAL EDUCATION	5/16/2018	COMMUNICATION	CAREER & TECH ED	750.00
SOUTHERN REGIONAL EDUCATION	5/18/2018	TRAVEL - OUT OF STATE	CAREER & TECH ED	1,800.00
SOUTHERN REGIONAL EDUCATION	5/22/2018	COMMUNICATION	HIGH SCHOOLS THAT WORK	750.00
SOUTHERN REGIONAL EDUCATION	5/22/2018	SUPPLIES	GENERAL FUND	750.00
SOUTHERN REGIONAL EDUCATION	5/22/2018	TRAVEL - OUT OF STATE	CAREER & TECH ED	1,200.00
SOUTHERN SALES AND SRVCE DBA MCDONALD'S	5/18/2018	SUPPLIES	ATHLETICS	850.65
SOUTHERN WAY CATERING (PCARD)	5/31/2018	MEALS	PUPIL ACTIVITY FUND	1,182.33
SOUTHLAND LANDSCAPE CORPORATION	5/2/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	10,427.42
SOUTHWEST STRINGS (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	742.29
SOUTHWEST STRINGS (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	1,000.00
SP BACKDROPCITY (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	445.00
SP BREAKOUT INCORPOR (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	150.00
SP DISTRIBUTITVE EDU (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	350.00
SP HONOR ITEMS (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	669.60
SP MISSION NUTRITION (PCARD)	5/31/2018	SUPPLIES	FOOD SERVICE FUND	159.24
SPACE WALK OF MARION AND HORRY CTY	5/8/2018	RENTALS	PUPIL ACTIVITY FUND	1,543.32
SPANBURG KAMRYN D	5/2/2018	SUPPLIES	PUPIL ACTIVITY FUND	100.00
SPANN ROOFING & SHEET MTL INC	5/16/2018	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	40,000.00
SPARKS BRANDI	5/2/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	3,920.00

Vendor	Check Date	Description	Funding Source	Amount
SPARKS BRANDI	5/18/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,940.00
SPECTRUM PAINT #25 (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	146.43
SPECTRUM PAINT #25 (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	217.55
SPECTRUM PAINT LLC	5/24/2018	PURCHASES	GENERAL FUND	342.40
SPEEDWAY 04589 112 (PCARD)	5/31/2018	ENERGY	GENERAL FUND	101.57
SPIRIT AI 48701738574440 (PCARD)	5/31/2018	PUPIL ACTIVITY	GENERAL FUND	639.94
SPIRIT AI 48701739248440 (PCARD)	5/31/2018	PUPIL ACTIVITY	GENERAL FUND	1,844.28
SPIRIT AI 48701741016980 (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	280.56
SPIRIT AI 48701741714370 (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	299.57
SPIRIT AI 48701743260550 (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	293.49
SPIRIT AI 48701748917000 (PCARD)	5/31/2018	PUPIL ACTIVITY	PERKINS	216.38
SPIRIT AI 48701748917000 (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	216.38
SPORT DECALS INC (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	605.75
SPORTDECALS (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	417.24
SPRING VALLEY HIGH SCHOOL	5/18/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	147.45
SPRINKLES PRODUCTIONS	5/11/2018	SUPPLIES	PUPIL ACTIVITY FUND	500.00
SPRINT WIRELESS (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	180.76
SQ SQ CORWI (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	174.49
SQ SQ SWAGG TAGZ (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	793.80
SQ SQ ALI-J VINYL DE (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	637.20
SQ SQ ALI-J VINYL DE (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	842.40
SQ SQ BEN & JERRY'S (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	212.46
SQ SQ MUSTARD SEED B (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	535.68
SQ SQ PIZZA DEROMA M (PCARD)	5/31/2018	MEALS	PUPIL ACTIVITY FUND	445.00
SQ SQ PIZZA DEROMA M (PCARD)	5/31/2018	MEALS	TITLE I (84.010)	108.71
SQ SQ PREMIER DJ ENT (PCARD)	5/31/2018	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE REGULAR	125.00
SQ SQ SOUTHLAND NURS (PCARD)	5/31/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	100.00
SQU SQ CHILDREN'S MUS (PCARD)	5/31/2018	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE CARRYOV	292.50
SQU SQ CHILDREN'S MUS (PCARD)	5/31/2018	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	175.50
SQU SQ CHILDREN'S MUS (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	220.50
SQU SQ CHILDREN'S MUS (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	550.00
SQU SQ CHILDREN'S MUS (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	650.00

Vendor	Check Date	Description	Funding Source	Amount
SQU SQ MBF TOURS & TR (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,865.44
SQU SQ NATIONAL ACADE (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	735.00
SQU SQ THE GRIND "LOC (PCARD)	5/31/2018	MEALS	GENERAL FUND	157.40
SQU SQ THE GRIND "LOC (PCARD)	5/31/2018	MEALS	PUPIL ACTIVITY FUND	156.20
SQU SQ THE RICE MUSEU (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	327.00
SQUEAKYS (PCARD)	5/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	200.00
SSI DELTACPOFREYNEOSCI (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	261.97
SSI DELTACPOFREYNEOSCI (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	201.53
SSI EPSCC (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	175.26
ST JAMES HIGH	5/21/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
ST JAMES HIGH	5/21/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	560.00
ST WOOTEN CORPORATION	5/16/2018	PURCHASES	GENERAL FUND	956.48
STAGE MONKEY DESIGN AND CONSULTING	5/22/2018	SUPPLIES	PUPIL ACTIVITY FUND	250.00
STANDARD CHAIR OF GARDNER INC	5/24/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	442.00
STANKO JAMES DOUGLAS	5/4/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.50
STAPLES DIRECT (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	354.23
STATE DISBURSEMENT UNIT - MS	5/11/2018	GARNISHMENTS	GENERAL FUND	135.00
STATE DISBURSEMENT UNIT - MS	5/30/2018	GARNISHMENTS	GENERAL FUND	135.00
STATE FISCAL ACCOUNTABILITY AUTHORITY	5/15/2018	PROPERTY INSURANCE	GENERAL FUND	6,782.82
STATE FISCAL ACCOUNTABILITY AUTHORITY	5/18/2018	PROPERTY INSURANCE	GENERAL FUND	258.18
STEPS TO LITERACY LLC	5/18/2018	SUPPLIES	TITLE I (84.010)	330.75
STEVE WEISS MUSIC	5/22/2018	SUPPLIES	GENERAL FUND	581.55
STEVE WEISS MUSIC INC (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	204.15
STONE RAE LEAHANN	5/15/2018	PUPIL ACTIVITY	HCS TEACHER SCHOLARSHIP	1,250.00
STRATEGIC CONNECTIONS INC	5/4/2018	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	179.40
STRATEGIC CONNECTIONS INC	5/4/2018	SUPPLIES	GENERAL FUND	314.70
STRATEGIC CONNECTIONS INC	5/4/2018	SUPPLIES	PUPIL ACTIVITY FUND	944.08
STRAWBRIDGE STUDIOS INC	5/22/2018	SUPPLIES	PUPIL ACTIVITY FUND	100.50
STRAWBRIDGE STUDIOS INC	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	3,950.00
STROM THURMOND HIGH SCHOOL	5/8/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	154.80
STU STUMPS (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	124.38
STU STUMPS (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	737.50

Vendor	Check Date	Description	Funding Source	Amount
SUBWAY 00999912 (PCARD)	5/31/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	161.29
SUBWAY 00999912 (PCARD)	5/31/2018	MEALS	PUPIL ACTIVITY FUND	489.33
SUMMERVILLE HIGH SCHOOL	5/22/2018	OTHER CAPITAL OUTLAY	ATHLETICS	201.00
SUMMIT ENGINEERING, LAB & TESTING	5/8/2018	ARCHITECT	SHORT-TERM CAPITAL PLAN 13-20	400.00
SUMTER HIGH SCHOOL	5/4/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	175.00
SUN IMAGE DIST	5/24/2018	SUPPLIES	GENERAL FUND	150.00
SUNBELT RENTALS #020 (PCARD)	5/31/2018	RENTALS	PUPIL ACTIVITY FUND	384.75
SUNBELT RENTALS #020 (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	379.48
SUNBELT SIGN SUPPLY IN (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	199.53
SUNWAY CHARTER & TOURS INC	5/2/2018	PUPIL ACTIVITY	CAREER & TECH ED	1,313.00
SUNWAY CHARTER & TOURS INC	5/2/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,106.00
SUNWAY CHARTER & TOURS INC	5/2/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,136.00
SUNWAY CHARTER & TOURS INC	5/2/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	10,024.50
SUNWAY CHARTER & TOURS INC	5/8/2018	PUPIL ACTIVITY	ATHLETICS	1,300.00
SUNWAY CHARTER & TOURS INC	5/15/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,090.00
SUNWAY CHARTER & TOURS INC	5/22/2018	PUPIL ACTIVITY	ATHLETICS	1,900.00
SUNWAY CHARTER & TOURS INC	5/22/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,882.00
SUNWAY CHARTER & TOURS INC	5/22/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,558.00
SUNWAY CHARTER & TOURS INC	5/24/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	12,953.00
SUNWAY CHARTER & TOURS INC	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,670.00
SUNWAY CHARTER & TOURS INC	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	10,206.00
SUPPLYWORKS	5/31/2018	SUPPLIES	GENERAL FUND	298.30
SURF WATER PROMOTIONS (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	453.00
SURF WATER PROMOTIONS (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	525.96
SURF WATER PROMOTIONS (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	526.50
SURF WATER PROMOTIONS (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	563.16
SURF WATER PROMOTIONS (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	599.72
SURF WATER SCREEN PRINTING INC	5/8/2018	SUPPLIES	PUPIL ACTIVITY FUND	597.28
SURFSIDE BOWLING (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	420.01
SURFSIGNS AND DESIGNS	5/11/2018	SUPPLIES	PUPIL ACTIVITY FUND	126.25
SWANSEA HIGH SCHOOL	5/2/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	205.75
SWANSEA HIGH SCHOOL	5/2/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	207.50

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SWEETWATER SOUND (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	263.56
SWEETWATER SOUND INC	5/8/2018	SUPPLIES	GENERAL FUND	786.00
SWING BRIDGE PIZZA (PCARD)	5/31/2018	MEALS	PUPIL ACTIVITY FUND	204.48
SYLVIA BORIS G	5/4/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	194.10
T&T SPORTS	5/11/2018	SUPPLIES	ATHLETICS	259.02
T&T SPORTS	5/11/2018	SUPPLIES	PUPIL ACTIVITY FUND	3,215.70
T&T SPORTS	5/15/2018	SUPPLIES	ATHLETICS	282.19
TABLEAU SOFTWARE INC	5/2/2018	STATISTICAL SERVICES	GENERAL FUND	1,500.00
TAPFIN PROCESS SOLUTIONS	5/8/2018	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	25,147.50
TARA GRINNA SWIMWEAR (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	150.00
TARGET 00009639 (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.00
TARGET 00027425 (PCARD)	5/31/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	150.00
TARGET 00027425 (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	193.64
TASSEL DEPOT ONLINE (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	323.95
TCT ANDERSON'S (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,243.39
TCT ANDERSON'S (PCARD)	5/31/2018	SUPPLIES	TITLE I (84.010)	401.43
TEACHER DIRECT	5/22/2018	SUPPLIES	GENERAL FUND	454.57
TEACHERSPAYTEACHERS.CO (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	293.58
TEACHERSPAYTEACHERS.CO (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	365.00
TEACHERSPAYTEACHERS.CO (PCARD)	5/31/2018	TECHNOLOGY	GENERAL FUND	253.00
TEACHERSPAYTEACHERS.CO (PCARD)	5/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	230.89
TECHNICAL TRAINING AIDS INC	5/15/2018	EQUIPMENT	PERKINS	14,623.50
TECHNOLOGY STUDENT ASS (PCARD)	5/31/2018	PUPIL ACTIVITY	GENERAL FUND	100.00
TECHNOLOGY STUDENT ASS (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	100.00
TERRY'S LASER CARE LLC	5/2/2018	SUPPLIES	GENERAL FUND	1,195.56
TERRY'S LASER CARE LLC	5/2/2018	SUPPLIES	TITLE I (84.010)	2,733.48
TERRY'S LASER CARE LLC	5/2/2018	SUPPLIES - COPYING	GENERAL FUND	894.24
TERRY'S LASER CARE LLC	5/2/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,944.00
TERRY'S LASER CARE LLC	5/2/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,399.68
TERRY'S LASER CARE LLC	5/4/2018	SUPPLIES	GENERAL FUND	426.60
TERRY'S LASER CARE LLC	5/4/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	543.24
TERRY'S LASER CARE LLC	5/9/2018	SUPPLIES	GENERAL FUND	203.36

Vendor	Check Date	Description	Funding Source	Amount
TERRY'S LASER CARE LLC	5/9/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	843.91
TERRY'S LASER CARE LLC	5/15/2018	SUPPLIES	GENERAL FUND	641.52
TERRY'S LASER CARE LLC	5/15/2018	SUPPLIES	TITLE I (84.010)	1,470.96
TERRY'S LASER CARE LLC	5/16/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	862.92
TERRY'S LASER CARE LLC	5/18/2018	SUPPLIES	GENERAL FUND	183.12
TERRY'S LASER CARE LLC	5/18/2018	SUPPLIES	TITLE I (84.010)	1,609.20
TERRY'S LASER CARE LLC	5/18/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	247.32
TERRY'S LASER CARE LLC	5/18/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	274.68
TERRY'S LASER CARE LLC	5/22/2018	SUPPLIES	GENERAL FUND	1,194.48
TERRY'S LASER CARE LLC	5/22/2018	SUPPLIES	TITLE I (84.010)	280.80
TERRY'S LASER CARE LLC	5/22/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,435.40
TERRY'S LASER CARE LLC	5/24/2018	SUPPLIES	GENERAL FUND	288.36
TERRY'S LASER CARE LLC	5/24/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	953.94
TERRY'S LASER CARE LLC	5/24/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	212.76
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	5/11/2018	GARNISHMENTS	GENERAL FUND	261.50
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	5/30/2018	GARNISHMENTS	GENERAL FUND	261.50
TEXMAC INC (PCARD)	5/31/2018	SUPPLIES	IDEA - PRIOR YEAR	168.00
THE BAND ROOM (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	683.03
THE BELLE W BARUCH FOU (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	180.00
THE BOATHOUSE ON THE W (PCARD)	5/31/2018	MEALS	PUPIL ACTIVITY FUND	197.21
THE CAROLINA TAVERN (PCARD)	5/31/2018	MEALS	PUPIL ACTIVITY FUND	235.52
THE COAST RTA	5/4/2018	MEALS	PUPIL ACTIVITY FUND	200.00
THE COLLEGE BOARD	5/8/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	400.00
THE COLLEGE BOARD	5/24/2018	STATISTICAL SERVICES	GENERAL FUND	39,015.00
THE DAISY FAIR FLOWERS (PCARD)	5/31/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	101.41
THE DBQ PROJECT	5/24/2018	TECHNOLOGY	GENERAL FUND	68,250.00
THE EMILY MORGAN HOTEL (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	682.98
THE EMILY MORGAN HOTEL (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	682.98
THE EMILY MORGAN HOTEL (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	682.98
THE FLOORING CONNECTIO (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	321.41
THE FLOORING CONNECTIO (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	425.63
THE HOME DEPOT #1116 (PCARD)	5/31/2018	PURCHASES	GENERAL FUND	102.78

Vendor	Check Date	Description	Funding Source	Amount
THE HOME DEPOT #1122 (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	135.35
THE HOME DEPOT #1122 (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	771.45
THE HOME DEPOT #1122 (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	838.48
THE HOME DEPOT 1121 (PCARD)	5/31/2018	SUPPLIES	ARTS IN EDUCATION	657.03
THE JM SMUCKER LLC	5/2/2018	FOOD	FOOD SERVICE FUND	4,165.20
THE JM SMUCKER LLC	5/24/2018	FOOD	FOOD SERVICE FUND	4,165.20
THE LIBRARY STORE INC	5/11/2018	SUPPLIES	PUPIL ACTIVITY FUND	331.37
THE LIBRARY STORE INC	5/11/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	3,208.33
THE LIBRARY STORE INC	5/15/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	1,111.17
THE MAD SIGNTIST LLC	5/2/2018	SUPPLIES	GENERAL FUND	1,027.08
THE MASTER TEACHER INC	5/22/2018	SUPPLIES	PUPIL ACTIVITY FUND	167.18
THE NATIONAL BETA CLUB (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	450.56
THE NATIONAL BETA CLUB (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	623.22
THE NATIONAL BETA CLUB (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,250.00
THE NATIONAL BETA CLUB (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	399.29
THE NATIONAL BETA CLUB (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	605.12
THE NATIONAL BETA CLUB (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	912.35
THE NATIONAL BETA CLUB (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,002.06
THE PRINTING PORT INC	5/2/2018	SUPPLIES	PUPIL ACTIVITY FUND	405.00
THE PRINTING PORT INC	5/18/2018	PRINTING AND BINDING	GENERAL FUND	1,058.40
THE PRINTING PORT INC	5/24/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,296.00
THE READING WAREHOUSE INC	5/22/2018	SUPPLIES	GENERAL FUND	871.14
THE SHACK (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	132.95
THE SNAKE CHASER	5/4/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	6,995.00
THE SNAKE CHASER	5/9/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	7,180.00
THE SUN NEWS (PCARD)	5/31/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	276.47
THE TRESTLE CAFE (PCARD)	5/31/2018	MEALS	GENERAL FUND	911.63
THE TRESTLE CAFE (PCARD)	5/31/2018	MEALS	PUPIL ACTIVITY FUND	159.12
THE TRESTLE CAFE (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	291.83
THE TRESTLE- GTS OF CONWAY INC	5/15/2018	MEALS	PUPIL ACTIVITY FUND	972.40
THE TROPHY PLACE (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	103.68
THE TROPHY PLACE (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	162.00

Vendor	Check Date	Description	Funding Source	Amount
THE TROPHY PLACE (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	129.60
THE TROPHY PLACE (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	158.00
THE TROPHY SHOP	5/18/2018	SUPPLIES	PUPIL ACTIVITY FUND	945.00
THE TROPHY SHOP (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	183.06
THE UPSIDE-DOWN TURTLE INC	5/2/2018	SUPPLIES	GENERAL FUND	548.75
THEATREREPU (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	270.00
THEATREREPU (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	450.00
THEATREREPU (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	610.00
THEATREREPU (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	660.00
THEATREREPU (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	700.00
THEATREREPU (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	755.00
THINK FUN INC	5/16/2018	SUPPLIES	TITLE I (84.010)	480.00
THOMAS J ANDERSON II	5/2/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	730.00
THOMAS SUPPLY CO 02 (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	164.06
THOMAS SUPPLY CO 02 (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	436.54
THOMAS SUPPLY CO 02 (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	450.05
THOMPSON FARM & NURSER (PCARD)	5/31/2018	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	210.60
THOMPSON FARM & NURSER (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	915.30
TIGER TOWN GRAPHICS (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	605.09
TIMBERLAND HIGH SCHOOL	5/2/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	228.80
TIMBERLAND HIGH SCHOOL	5/8/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	376.45
TIRE TOWN INC	5/16/2018	SUPPLIES - VEHICLES	GENERAL FUND	1,924.66
TLF GRANNYS FLORIST (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	111.92
TLF GRANNYS FLORIST (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	148.90
TLF LA ZELLES FLOWER S (PCARD)	5/31/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	119.90
TM ATLANTA BRAVES (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	542.10
TODD HOUSE INC	5/2/2018	MEALS	PUPIL ACTIVITY FUND	296.62
TODD JAMES ROY	5/8/2018	MEALS	PUPIL ACTIVITY FUND	350.00
TODD JAMES ROY	5/15/2018	MEALS	PUPIL ACTIVITY FUND	400.00
TODD JAMES ROY	5/18/2018	MEALS	PUPIL ACTIVITY FUND	400.00
TOLEDO PHYSICAL EDUCATION	5/15/2018	SUPPLIES	GENERAL FUND	613.15
TOLLISON FOLIAGE LLC	5/22/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,125.00

Vendor	Check Date	Description	Funding Source	Amount
TOUCAN SCREENPRINTING	5/8/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,416.69
TOWESON ERIC	5/2/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	160.30
TOYSRUS-BABIESRUS.COM (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	102.56
TRACTOR SUPPLY #213 (PCARD)	5/31/2018	SUPPLIES	CAREER & TECH ED	248.26
TRANE SUPPLY-115411 (PCARD)	5/31/2018	PURCHASES	GENERAL FUND	441.40
TRANE SUPPLY-115411 (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	434.48
TRANE SUPPLY-115411 (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	514.87
TRANE SUPPLY-115411 (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	639.68
TRANE SUPPLY-115411 (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,103.34
TRANE SUPPLY-115411 (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,499.00
TRANE U.S. INC	5/31/2018	CONSTRUCTION SERVICES	EMERGENCY REPAIR	8,301.98
TRANSFER EXPRESS (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	130.65
TRANSPORTATION ACCESSO (PCARD)	5/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	838.45
TRELLIS COMPANY	5/11/2018	GARNISHMENTS	GENERAL FUND	193.86
TRELLIS COMPANY	5/30/2018	GARNISHMENTS	GENERAL FUND	169.50
TRIMBLE JACY LINNEA/HORRY GTWN TECH COLL	5/18/2018	PUPIL ACTIVITY	SCHOLARSHIP - PARLER & ARNETTE	1,500.00
TRIUMPH LEARNING LLC	5/15/2018	TECHNOLOGY	GENERAL FUND	1,999.00
TROLLEYSSUNWAY (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,490.00
TROLLEYSSUNWAY (PCARD)	5/31/2018	PUPIL ACTIVITY	TITLE I (84.010)	1,300.00
TROLLEYSSUNWAY (PCARD)	5/31/2018	PUPIL ACTIVITY	TITLE I (84.010)	1,300.00
TROPHY AND AWARDS CENT (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	190.67
TROPHY PLACE	5/2/2018	SUPPLIES	GENERAL FUND	1,191.78
TROPHY PLACE	5/11/2018	SUPPLIES	GENERAL FUND	1,697.76
TUXEDO WHOLESALER	5/18/2018	SUPPLIES	PUPIL ACTIVITY FUND	429.84
TWENTY-NINE ELEVEN DESIGNS LLC	5/15/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	125.00
TYSON SIGN COMPANY INC (PCARD)	5/31/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	1,114.56
ULINE SHIP SUPPLIES (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	180.30
ULINE SHIPPING SUPPLIES	5/24/2018	SUPPLIES	GENERAL FUND	694.70
ULTIMATE CALIFORNIA PI (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	267.46
UNIFIED AV SYSTEMS	5/2/2018	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	28,080.00
UNIFIED AV SYSTEMS	5/2/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	3,466.26
UNIFIED AV SYSTEMS	5/11/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,431.00

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UNIFIED AV SYSTEMS	5/15/2018	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	637.20
UNIFIED AV SYSTEMS	5/18/2018	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	1,101.60
UNIFIED AV SYSTEMS	5/18/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,256.20
UNIFIED AV SYSTEMS	5/18/2018	TECHNOLOGY PURCHASES > $5,000	PERKINS	11,406.44
UNIFIED AV SYSTEMS	5/22/2018	SUPPLIES	GENERAL FUND	621.00
UNIFIED AV SYSTEMS	5/22/2018	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	127.66
UNIFIRST CORPORATION	5/2/2018	RENTALS	GENERAL FUND	703.79
UNIFIRST CORPORATION	5/4/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	294.84
UNIFIRST CORPORATION	5/4/2018	RENTALS	GENERAL FUND	678.55
UNIFIRST CORPORATION	5/15/2018	RENTALS	GENERAL FUND	457.85
UNIFIRST CORPORATION	5/16/2018	RENTALS	GENERAL FUND	2,534.29
UNIFIRST CORPORATION	5/18/2018	RENTALS	GENERAL FUND	693.10
UNITED FORKLIFT SERVICE, LLC	5/18/2018	SUPPLIES - VEHICLES	GENERAL FUND	1,388.96
UNITED LASER	5/15/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,405.08
UNITED LASER	5/18/2018	SUPPLIES	GENERAL FUND	1,445.04
UNITED REFRIG INC 462 (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	111.64
UNITED REFRIGERATION INC	5/2/2018	PURCHASES	GENERAL FUND	1,477.44
UNITED REFRIGERATION INC	5/18/2018	PURCHASES	GENERAL FUND	293.43
UNITED RENTALS (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,468.66
UNITED STATES BANKRUPTCY COURT	5/11/2018	GARNISHMENTS	GENERAL FUND	105.00
UNITED STATES BANKRUPTCY COURT	5/11/2018	GARNISHMENTS	GENERAL FUND	589.50
UNITED STATES BANKRUPTCY COURT	5/30/2018	GARNISHMENTS	GENERAL FUND	105.00
UNITED STATES BANKRUPTCY COURT	5/30/2018	GARNISHMENTS	GENERAL FUND	589.50
UNITED WAY	5/11/2018	UNITED WAY	GENERAL FUND	734.70
UNITED WAY	5/30/2018	UNITED WAY	GENERAL FUND	734.70
UNIVERSAL CHEERLEADERS ASSOCIATION	5/11/2018	SUPPLIES	PUPIL ACTIVITY FUND	804.00
UNIVERSAL CHEERLEADERS ASSOCIATION	5/15/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,147.00
UNIVERSAL CHEERLEADERS ASSOCIATION	5/18/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	238.00
UNIVERSAL CHEERLEADERS ASSOCIATION	5/18/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	2,028.99
UNIVERSITY OF SOUTH CAROLINA	5/11/2018	PUPIL ACTIVITY	NEGLECTED AND DELINQUENT	125.00
UNIVERSITY OF SOUTH CAROLINA	5/30/2018	TRAVEL - IN STATE	CAREER & TECH ED	970.00
UNIVERSITY OF SOUTH CAROLINA	5/30/2018	TRAVEL - IN STATE	IDEA (84.027)	850.00

Vendor	Check Date	Description	Funding Source	Amount
US DEPARTMENT OF EDUCATION	5/11/2018	GARNISHMENTS	GENERAL FUND	1,641.87
US DEPARTMENT OF EDUCATION	5/30/2018	GARNISHMENTS	GENERAL FUND	1,614.86
US FOODS	5/2/2018	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	8,135.29
US FOODS	5/2/2018	FOOD	FOOD SERVICE FUND	110,461.41
US FOODS	5/2/2018	INTEREST	FOOD SERVICE FUND	137.38
US FOODS	5/11/2018	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	3,258.96
US FOODS	5/11/2018	FOOD	FOOD SERVICE FUND	126,440.57
US FOODS	5/15/2018	SUPPLIES	GENERAL FUND	231.69
US FOODS	5/16/2018	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	1,133.78
US FOODS	5/16/2018	FOOD	CATERING	185.01
US FOODS	5/16/2018	FOOD	FOOD SERVICE FUND	123,792.76
US FOODS	5/18/2018	SUPPLIES	GENERAL FUND	137.74
US FOODS	5/22/2018	MEALS	PUPIL ACTIVITY FUND	568.25
US FOODS	5/24/2018	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	890.24
US FOODS	5/24/2018	FOOD	FOOD SERVICE FUND	137,127.43
US SECURITY ASSOCIATES INC	5/2/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	447.08
US SECURITY ASSOCIATES INC	5/2/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	29,956.11
US SECURITY ASSOCIATES INC	5/2/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	754.92
US SECURITY ASSOCIATES INC	5/2/2018	SUPPLIES	GENERAL FUND	360.00
US SECURITY ASSOCIATES INC	5/4/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	23,807.20
US SECURITY ASSOCIATES INC	5/8/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	163.54
US SECURITY ASSOCIATES INC	5/9/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,291.36
US SECURITY ASSOCIATES INC	5/11/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	50,418.18
US SECURITY ASSOCIATES INC	5/18/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	27,934.65
US SECURITY ASSOCIATES INC	5/22/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	435.34
US SECURITY ASSOCIATES INC	5/22/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	363.60
US SECURITY ASSOCIATES INC	5/22/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	150.00
US SECURITY ASSOCIATES INC	5/24/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	46,303.04
US SECURITY ASSOCIATES INC	5/31/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	27,939.83
USB MEMORY DIRECT (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	387.50
USC EMALL (PCARD)	5/31/2018	TRAVEL - IN STATE	CAREER & TECH ED	135.00
USC EMALL (PCARD)	5/31/2018	TRAVEL - IN STATE	CAREER & TECH ED	135.00

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USC EMALL (PCARD)	5/31/2018	TRAVEL - IN STATE	CAREER & TECH ED	135.00
USC EMALL (PCARD)	5/31/2018	TRAVEL - IN STATE	CAREER & TECH ED	135.00
USC EMALL (PCARD)	5/31/2018	TRAVEL - IN STATE	CAREER & TECH ED	135.00
USC EMALL (PCARD)	5/31/2018	TRAVEL - IN STATE	CAREER & TECH ED	135.00
USC EMALL (PCARD)	5/31/2018	TRAVEL - IN STATE	CAREER & TECH ED	135.00
USC EMALL (PCARD)	5/31/2018	TRAVEL - IN STATE	CAREER & TECH ED	135.00
USC EMALL (PCARD)	5/31/2018	TRAVEL - IN STATE	WORK-BASED LEARNING	135.00
USC EMALL (PCARD)	5/31/2018	TRAVEL - IN STATE	WORK-BASED LEARNING	135.00
USF PHON 01400043 (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,525.00
USPS PO 4552600569 (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	100.00
USPS PO 4552600569 (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	100.00
USPS PO 4561627500 (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	100.00
USPS PO 4561627500 (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	200.00
USPS POSTAGE ENDICIA.C (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	100.00
UZIBULL	5/15/2018	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	675.00
UZIBULL	5/15/2018	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,200.00
VALENZUELA SARAH WITTEN	5/2/2018	INSTRUCTIONAL SERVICES	IDEA (84.027)	881.25
VALENZUELA SARAH WITTEN	5/9/2018	INSTRUCTIONAL SERVICES	IDEA (84.027)	975.00
VALENZUELA SARAH WITTEN	5/15/2018	INSTRUCTIONAL SERVICES	IDEA (84.027)	1,012.50
VALENZUELA SARAH WITTEN	5/24/2018	INSTRUCTIONAL SERVICES	IDEA (84.027)	825.00
VANN UNDERWOOD	5/2/2018	VEHICLES	GENERAL FUND	33,296.78
VEREENS TURF CENTER (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	252.72
VEREENS TURF CENTER (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	299.37
VEREENS TURF CENTER (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	367.20
VEREENS TURF CENTER INC	5/24/2018	SUPPLIES	ATHLETICS	129.60
VEREENS TURF CENTER INC	5/31/2018	SUPPLIES	GENERAL FUND	4,082.40
VERMONT STUDENT ASSISTANCE CORPORATION	5/11/2018	GARNISHMENTS	GENERAL FUND	265.00
VERMONT STUDENT ASSISTANCE CORPORATION	5/30/2018	GARNISHMENTS	GENERAL FUND	265.00
VERNIER SOFTWARE & TEC (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	256.25
VIRCO MANUFACTURING CORP	5/9/2018	SUPPLIES	GENERAL FUND	377.78
VOYAGER SOPRIS LEARN'G (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	1,000.00
VOYAGER SOPRIS LEARNING INC	5/2/2018	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	25,000.00

Vendor	Check Date	Description	Funding Source	Amount
VOYAGER SOPRIS LEARNING INC	5/4/2018	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	5,000.00
VOYAGER SOPRIS LEARNING INC	5/18/2018	INSTRUCTIONAL SERVICES	AT RISK STUDENT LEARNING	4,000.00
VUE TESTING/TRAIN SVC (PCARD)	5/31/2018	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	3,333.00
VZWRLSS PREPAID PYMNT (PCARD)	5/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	100.00
WACCAMAW PUBLISHERS INC	5/24/2018	PRINTING AND BINDING	GENERAL FUND	295.00
WACCAMAW REGIONAL COUNCIL OF GOVT	5/2/2018	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	281.00
WACCATEE ZOOLOGICAL FA (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	128.00
WACCATEE ZOOLOGICAL FA (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	152.00
WACCATEE ZOOLOGICAL FA (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	472.00
WAGSTER BRANDON	5/18/2018	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE REGULAR	500.00
WAL-MART #0574 (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	106.24
WAL-MART #0574 (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	212.44
WAL-MART #0586 (PCARD)	5/31/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	108.63
WAL-MART #0586 (PCARD)	5/31/2018	MEALS	GENERAL FUND	103.78
WAL-MART #0586 (PCARD)	5/31/2018	MEALS	GENERAL FUND	120.08
WAL-MART #0586 (PCARD)	5/31/2018	MEALS	GENERAL FUND	250.62
WAL-MART #0586 (PCARD)	5/31/2018	MEALS	MISCELLANEOUS GRANTS	165.48
WAL-MART #0586 (PCARD)	5/31/2018	MEALS	PUPIL ACTIVITY FUND	276.54
WAL-MART #0586 (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
WAL-MART #0586 (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	141.03
WAL-MART #0586 (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	206.47
WAL-MART #0643 (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	110.22
WAL-MART #0643 (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	108.10
WAL-MART #2712 (PCARD)	5/31/2018	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	127.28
WAL-MART #2712 (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	115.24
WAL-MART #2712 (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	125.55
WAL-MART #2870 (PCARD)	5/31/2018	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	100.00
WAL-MART #2887 (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	114.46
WAL-MART #3442 (PCARD)	5/31/2018	MEALS	AFTER SCHOOL CHILDCARE REGULAR	149.26
WAL-MART #4664 (PCARD)	5/31/2018	FOOD	CATERING	124.08
WAL-MART #4664 (PCARD)	5/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	228.13
WAL-MART #4664 (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	119.63

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #5087 (PCARD)	5/31/2018	MEALS	PUPIL ACTIVITY FUND	123.13
WAL-MART #5087 (PCARD)	5/31/2018	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	131.38
WAL-MART #5087 (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	163.81
WAL-MART #5087 (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	356.15
WAL-MART #5087 (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	450.10
WAL-MART #5087 (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	100.48
WAL-MART #5087 (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	160.36
WALMART.COM (PCARD)	5/31/2018	MEALS	PUPIL ACTIVITY FUND	105.71
WALMART.COM (PCARD)	5/31/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	122.20
WALMART.COM (PCARD)	5/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	110.85
WALMART.COM (PCARD)	5/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	372.09
WALMART.COM (PCARD)	5/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	113.18
WALMART.COM (PCARD)	5/31/2018	SUPPLIES	CAREER & TECH ED	1,167.28
WALMART.COM (PCARD)	5/31/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	148.26
WALMART.COM (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	105.43
WALMART.COM (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	110.61
WALMART.COM (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	128.62
WALMART.COM (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	143.00
WALMART.COM (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	149.43
WALMART.COM (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	181.43
WALMART.COM (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	194.18
WALMART.COM (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	308.43
WALMART.COM (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	319.51
WALMART.COM (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	424.37
WALMART.COM (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	862.54
WALMART.COM (PCARD)	5/31/2018	SUPPLIES	IDEA - PRIOR YEAR	493.81
WALMART.COM (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	108.52
WALMART.COM (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	128.48
WALMART.COM (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	265.24
WALMART.COM (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	397.44
WALSWORTH PUBLISHING CO INC	5/4/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,860.81
WALSWORTH PUBLISHING CO INC	5/18/2018	SUPPLIES	PUPIL ACTIVITY FUND	2,581.56

Vendor	Check Date	Description	Funding Source	Amount
WALSWORTH PUBLISHING CO INC	5/24/2018	PRINTING AND BINDING	PUPIL ACTIVITY FUND	36,342.35
WANDO HIGH SCHOOL	5/18/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	102.50
WAREHOUSE FITNESS	5/22/2018	SUPPLIES	ATHLETICS	745.00
WASHINGTON NATIONAL	5/11/2018	CONSECO	GENERAL FUND	7,920.21
WASHINGTON NATIONAL	5/30/2018	CONSECO	GENERAL FUND	7,887.06
WASTE INDUSTRIES INC	5/2/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	300.08
WASTE INDUSTRIES INC	5/22/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	19,713.41
WATERWAY CAFE (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	257.00
WATERWAY ELEMENTARY	5/24/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	440.00
WATSON'S WHIZ KIDS	5/9/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,160.00
WATSON'S WHIZ KIDS	5/9/2018	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	240.00
WATSON'S WHIZ KIDS	5/15/2018	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	720.00
WATSON'S WHIZ KIDS	5/22/2018	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	660.00
WATSON'S WHIZ KIDS	5/22/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,220.00
WATSON'S WHIZ KIDS	5/22/2018	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	100.00
WAV DEW COMPOSITES LL (PCARD)	5/31/2018	SUPPLIES	SANTEE COOPER	618.00
WDW DISNEY TICKETS (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	18,744.00
WDW DISNEY TICKETS (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	18,920.00
WE TEACH ALL EDUCAITONAL CONSULTING INC	5/2/2018	INSTRUCTIONAL PROGRAMS IMPROVE	MAINT OF STATE FISCAL SUPPORT	8,000.00
WEBBERS LAWN SERVICE INC	5/24/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	5,994.91
WEISSMAN DESIGNS FOR D (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	252.52
WEST ASHLEY HIGH SCHOOL	5/18/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	135.60
WEST MUSIC CATALOG (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	303.32
WESTIN BOSTON WATERFRO (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	992.28
WESTIN BOSTON WATERFRO (PCARD)	5/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	992.28
WHITE & STORY LLC	5/15/2018	LEGAL SERVICES	GENERAL FUND	1,841.73
WHOLESALE BOUTIQUE LLC	5/15/2018	SUPPLIES	PUPIL ACTIVITY FUND	236.50
WILHOIT LIGHTING	5/15/2018	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	600.00
WILLIAM V MACGILL & CO (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	401.51
WILLIAM V MACGILL & CO (PCARD)	5/31/2018	SUPPLIES	IDEA (84.027)	165.00
WIN LLC	5/22/2018	STUDENT SERVICES	PUPIL ACTIVITY FUND	1,500.00
WINDHAM PROFESSIONALS INC	5/11/2018	GARNISHMENTS	GENERAL FUND	117.98

Vendor	Check Date	Description	Funding Source	Amount
WINDHAM PROFESSIONALS INC	5/30/2018	GARNISHMENTS	GENERAL FUND	117.98
WM SUPERCENTER #2712 (PCARD)	5/31/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	113.32
WM SUPERCENTER #2712 (PCARD)	5/31/2018	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	138.90
WM SUPERCENTER #2712 (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	101.36
WM SUPERCENTER #2712 (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	104.19
WM SUPERCENTER #2712 (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	161.32
WM SUPERCENTER #3442 (PCARD)	5/31/2018	MEALS	AFTER SCHOOL CHILDCARE REGULAR	134.26
WM SUPERCENTER #3442 (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	117.83
WM SUPERCENTER #4664 (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	200.98
WM SUPERCENTER #4664 (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	109.79
WM SUPERCENTER #4664 (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	328.74
WM SUPERCENTER #5087 (PCARD)	5/31/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	236.65
WM SUPERCENTER #5087 (PCARD)	5/31/2018	MEALS	PUPIL ACTIVITY FUND	194.12
WM SUPERCENTER #5087 (PCARD)	5/31/2018	MEALS	PUPIL ACTIVITY FUND	221.07
WM SUPERCENTER #5087 (PCARD)	5/31/2018	MEALS	TITLE I (84.010)	270.34
WM SUPERCENTER #5087 (PCARD)	5/31/2018	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	135.84
WM SUPERCENTER #5087 (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	120.23
WM SUPERCENTER #5087 (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	199.78
WM SUPERCENTER #5087 (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	207.74
WM SUPERCENTER #5087 (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	233.01
WM SUPERCENTER #5087 (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	114.38
WM SUPERCENTER #5087 (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	185.19
WM SUPERCENTER #5705 (PCARD)	5/31/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	116.42
WM SUPERCENTER #5705 (PCARD)	5/31/2018	MEALS	AFTER SCHOOL CHILDCARE REGULAR	114.46
WM SUPERCENTER #5705 (PCARD)	5/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	118.18
WM SUPERCENTER #5705 (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	132.09
WM SUPERCENTER #574 (PCARD)	5/31/2018	MEALS	AFTER SCHOOL CHILDCARE REGULAR	161.99
WM SUPERCENTER #574 (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	100.00
WM SUPERCENTER #574 (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	110.07
WM SUPERCENTER #574 (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	151.09
WM SUPERCENTER #586 (PCARD)	5/31/2018	MEALS	GENERAL FUND	104.18
WM SUPERCENTER #586 (PCARD)	5/31/2018	MEALS	GENERAL FUND	108.76

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER #586 (PCARD)	5/31/2018	MEALS	MISCELLANEOUS GRANTS	110.78
WM SUPERCENTER #586 (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	101.87
WM SUPERCENTER #586 (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	116.52
WM SUPERCENTER #586 (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	118.80
WM SUPERCENTER #586 (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	200.00
WM SUPERCENTER #5923 (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	105.44
WM SUPERCENTER #643 (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	122.54
WM SUPERCENTER #643 (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	168.23
WONDER WORKSHOP INC	5/2/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	237.39
WONDERWORKS - MYRTLE B (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	118.13
WONDERWORKS - MYRTLE B (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	265.32
WONDERWORKS - MYRTLE B (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,227.32
WONDERWORKS - MYRTLE B (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,353.15
WOODWIND & BRASSWIND INC	5/15/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	257.14
WORLD OF COCA COLA (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	505.29
WORLD OF COCA COLA (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	853.77
WORLDS FINEST CHOCOLATE	5/9/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,402.50
WORLDS FINEST CHOCOLATE	5/9/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,595.00
WORLDS FINEST CHOCOLATE	5/18/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,895.00
WORLDSTRIDES LAKELAND (PCARD)	5/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	18,000.00
WORLDWIDE INTERACTIVE NETWORK, INC	5/31/2018	STATISTICAL SERVICES	CAREER READY ASSESSMENTS	67,657.54
WORLDWIDE INTERACTIVE NETWORK, INC	5/31/2018	STATISTICAL SERVICES	GENERAL FUND	13,369.46
WORLDWIDE TICKETCRAFT (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	244.08
WPC, A TERRACON COMPANY	5/4/2018	SPECIAL INSPECTIONS	SHORT-TERM CAPITAL PLAN 13-20	2,171.20
WRIGHT MANAGEMENT OF HORRY COUNTY INC	5/2/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	17,258.01
WT COX SUBSCRIPTIONS INC	5/18/2018	PERIODICALS	GENERAL FUND	242.87
WW GRAINGER (PCARD)	5/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	294.46
WW GRAINGER INC	5/2/2018	SUPPLIES	GENERAL FUND	304.42
WW GRAINGER INC	5/15/2018	SUPPLIES	GENERAL FUND	2,023.44
WW GRAINGER INC	5/18/2018	SUPPLIES	GENERAL FUND	5,908.83
WW GRAINGER INC	5/31/2018	SUPPLIES	GENERAL FUND	1,205.46
WWW SCHOOLMATE COM (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	819.00

Vendor	Check Date	Description	Funding Source	Amount
WWW SCHOOLMATE COM (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,197.00
WWW.SHIRTCHAMP.COM (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	195.60
WWW.SHIRTCHAMP.COM (PCARD)	5/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	346.78
WWW.STENHOUSE.COM (PCARD)	5/31/2018	SUPPLIES	TITLE I (84.010)	1,455.15
X-GRAIN SPORTSWEAR	5/9/2018	SUPPLIES	PUPIL ACTIVITY FUND	222.00
XEROX CORPORATION	5/22/2018	RENTALS	GENERAL FUND	148.95
YOUTH LEARNING INSTITUTE	5/18/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,610.00
YOUTHLIGHT, INC. (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	155.47
ZAXBY'S #01302 (PCARD)	5/31/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	114.78
ZAXBY'S #01302 (PCARD)	5/31/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	128.89
ZAXBY'S #07301 (PCARD)	5/31/2018	MEALS	GENERAL FUND	110.94
ZAZZLE USD (PCARD)	5/31/2018	SUPPLIES	GENERAL FUND	100.80
ZIEGLER CINDY	5/2/2018	SUPPLIES	PUPIL ACTIVITY FUND	400.00
ZIPPY'S ORGAN REPAIR	5/2/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	160.00