


# District Transparency Report
# April 2018

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| #448-UNITED REFRIGERAT (PCARD) | 4/30/2018 | PURCHASES | GENERAL FUND | 107.91 |
| #448-UNITED REFRIGERAT (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 294.34 |
| #448-UNITED REFRIGERAT (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 574.66 |
| #448-UNITED REFRIGERAT (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 179.48 |
| #448-UNITED REFRIGERAT (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 186.76 |
| #448-UNITED REFRIGERAT (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 260.63 |
| #448-UNITED REFRIGERAT (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 294.41 |
| #448-UNITED REFRIGERAT (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 307.45 |
| #448-UNITED REFRIGERAT (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 396.30 |
| #448-UNITED REFRIGERAT (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 533.29 |
| #448-UNITED REFRIGERAT (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 883.23 |
| #459-UNITED REFRIGERAT (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 108.00 |
| #459-UNITED REFRIGERAT (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 232.50 |
| #459-UNITED REFRIGERAT (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 372.17 |
| 2 SWEET T'S | 4/20/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 154.76 |
| 21 MAIN NORTH BEACH LLC | 4/13/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 4,730.41 |
| 3 GUYS SUBS AND PIES (PCARD) | 4/30/2018 | MEALS | PUPIL ACTIVITY FUND | 110.00 |
| 3 GUYS SUBS AND PIES (PCARD) | 4/30/2018 | MEALS | PUPIL ACTIVITY FUND | 120.00 |
| 3 GUYS SUBS AND PIES (PCARD) | 4/30/2018 | MEALS | PUPIL ACTIVITY FUND | 150.00 |
| 4IMPRINT (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 1,498.60 |
| 4IMPRINT (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 1,054.99 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| 4IMPRINT INC | 4/20/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 226.69 |
| 5661 DOMINOS PIZZA (PCARD) | 4/30/2018 | MEALS | PUPIL ACTIVITY FUND | 128.77 |
| 5679 DOMINOS PIZZA (PCARD) | 4/30/2018 | MEALS | PUPIL ACTIVITY FUND | 270.81 |
| A COAST TOURS LLC | 4/20/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 168.00 |
| A PLUS GRAPHIX LLC (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 782.37 |
| A PLUS GRAPHIX LLC (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 258.50 |
| A-1 SIGNS AND GRAPHICS | 4/13/2018 | SUPPLIES - VEHICLES | GENERAL FUND | 262.00 |
| A-1 SIGNS AND GRAPHICS | 4/20/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 911.62 |
| A-1 SIGNS AND GRAPHICS | 4/24/2018 | SUPPLIES - VEHICLES | GENERAL FUND | 794.00 |
| A-1 SIGNS AND GRAPHICS | 4/27/2018 | SUPPLIES | GENERAL FUND | 415.80 |
| A-OAK FARMS (PCARD) | 4/30/2018 | REPAIRS AND MAINTENANCE | GENERAL FUND | 201.44 |
| A1SIGNS (PCARD) | 4/30/2018 | REPAIRS AND MAINTENANCE | GENERAL FUND | 108.00 |
| A1SIGNS (PCARD) | 4/30/2018 | SUPPLIES - VEHICLES | GENERAL FUND | 437.00 |
| A1SIGNS (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 300.00 |
| A1SIGNS (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 345.60 |
| A1SIGNS (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 529.20 |
| A1SIGNS (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 691.20 |
| A2Z RECOGNITION PRODUC (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 1,420.93 |
| A3 COMMUNICATIONS INC | 4/20/2018 | TECHNOLOGY EQUIPMENT AND SOFTW | TECHNOLOGY | 5,154.19 |
| A3 COMMUNICATIONS INC | 4/27/2018 | TECHNOLOGY EQUIPMENT AND SOFTW | E-RATE PROJECTS | 68,350.53 |
| AAA PEST CONTROL (PCARD) | 4/30/2018 | REPAIRS AND MAINTENANCE | GENERAL FUND | 442.80 |
| AAA PEST CONTROL (PCARD) | 4/30/2018 | REPAIRS AND MAINTENANCE | GENERAL FUND | 800.00 |
| AAA PEST CONTROL, INC. | 4/13/2018 | REPAIRS AND MAINTENANCE | GENERAL FUND | 4,089.62 |
| AARONS SUPPLY #3 (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 174.18 |
| AC FLORA | 4/13/2018 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS | 118.03 |
| AC MOORE STR  155 (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 149.26 |
| AC MOORE STR  155 (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 173.77 |
| ACADEMY OF HOPE INC | 4/20/2018 | TRANSITS | TITLE I (84.010) | 9,602.59 |
| ACADEMY OF HOPE INC | 4/27/2018 | TRANSITS | GENERAL FUND | 76,164.54 |
| ACCURATE BACKGROUND INC | 4/20/2018 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 3,479.65 |
| ACCURATE LABEL DESIGNS INC | 4/27/2018 | SUPPLIES | GENERAL FUND | 152.95 |
| ACDA INTERNET (PCARD) | 4/30/2018 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 125.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| ACP DIRECT (PCARD) | 4/30/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 456.45 |
| ACT INC | 4/20/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | ADULT EDUCATION | 162.00 |
| ACT INC | 4/20/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 1,042.00 |
| ADTEK INC | 4/20/2018 | TECHNOLOGY EQUIPMENT AND SOFTW | TECHNOLOGY | 615.00 |
| ADTEK INC | 4/24/2018 | TECHNOLOGY EQUIPMENT AND SOFTW | TECHNOLOGY | 904.00 |
| ADVANCED DOC SYSTEM (PCARD) | 4/30/2018 | REPAIRS AND MAINTENANCE | GENERAL FUND | 277.22 |
| ADVANCEPIERRE FOODS | 4/20/2018 | FOOD | FOOD SERVICE FUND | 6,872.25 |
| AFLAC | 4/13/2018 | AMERICAN FAMILY LIFE | GENERAL FUND | 12,067.16 |
| AFLAC | 4/27/2018 | AMERICAN FAMILY LIFE | GENERAL FUND | 12,110.13 |
| AGILE SPORTS TECHNOLOGIES - HUDL | 4/20/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | ATHLETICS | 1,726.92 |
| AIR COMPONENTS & SYSTE (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 438.27 |
| AIRGAS NATIONAL WELDERS INC | 4/20/2018 | SUPPLIES | GENERAL FUND | 280.82 |
| AIRGAS SOUTH (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 142.47 |
| ALCO | 4/11/2018 | SUPPLIES - CHEMICALS | FOOD SERVICE FUND | 6,913.55 |
| ALCO | 4/27/2018 | SUPPLIES - CHEMICALS | FOOD SERVICE FUND | 2,032.18 |
| ALKIS LEFTIS | 4/20/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 248.70 |
| ALKIS LEFTIS | 4/24/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 104.30 |
| ALL AMERICAN POLY | 4/20/2018 | SUPPLIES | GENERAL FUND | 554.50 |
| ALL FOR KIDZ INC | 4/10/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 1,213.00 |
| ALL IN STITCHES | 4/20/2018 | SUPPLIES | EXXON MOBILE GRANT | 100.00 |
| ALL STAR SCREEN PRINTING | 4/27/2018 | SUPPLIES | GENERAL FUND | 601.72 |
| ALL STAR SPORTS (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 486.07 |
| ALL STAR SPORTS INC | 4/20/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 527.64 |
| ALL STAR SPORTS INC | 4/27/2018 | SUPPLIES | ATHLETICS | 1,113.64 |
| ALLIED INTERSTATE LLC | 4/13/2018 | GARNISHMENTS | GENERAL FUND | 322.22 |
| ALLIED INTERSTATE LLC | 4/27/2018 | GARNISHMENTS | GENERAL FUND | 322.22 |
| ALLIGATOR ADVENTURE (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 847.79 |
| ALLIGATOR ADVENTURE (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,039.85 |
| ALOFT BOSTON SEAPORT (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 957.95 |
| ALOFT BOSTON SEAPORT (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 957.95 |
| ALOFT BOSTON SEAPORT (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 957.95 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | MEALS | AFTER SCHOOL CHILDCARE REGULAR | 119.86 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | MEALS | AFTER SCHOOL CHILDCARE REGULAR | 215.91 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | PUPIL ACTIVITY | AFTER SCHOOL CHILDCARE REGULAR | 286.01 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 101.90 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | AFTER SCHOOL CHILDCARE REGULAR | 106.07 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | AFTER SCHOOL CHILDCARE REGULAR | 297.24 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | CAREER & TECH ED | 224.76 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | CAREER & TECH ED | 240.90 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | CAREER & TECH ED | 345.22 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | CAREER & TECH ED | 599.95 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | CAREER & TECH ED | 2,799.00 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 113.57 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 303.02 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 935.21 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 101.90 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 107.90 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 108.00 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 108.97 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 109.95 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 110.63 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 111.60 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 113.40 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 119.00 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 119.64 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 120.33 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 122.50 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 127.94 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 130.00 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 137.44 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 137.58 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 139.34 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 143.50 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 144.65 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 145.10 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 149.02 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 152.18 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 153.39 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 162.22 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 168.00 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 175.41 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 176.87 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 188.85 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 188.88 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 205.49 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 207.84 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 212.91 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 232.24 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 246.58 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 246.88 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 249.99 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 251.90 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 260.47 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 268.74 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 290.03 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 334.29 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 338.97 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 362.95 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 369.25 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 404.90 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 411.62 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 726.68 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 829.53 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 881.94 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 1,149.75 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 2,799.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | MISCELLANEOUS GRANTS | 128.88 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | MISCELLANEOUS GRANTS | 205.97 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | MISCELLANEOUS GRANTS | 234.24 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | MISCELLANEOUS GRANTS | 236.52 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | MISCELLANEOUS GRANTS | 622.90 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | PERKINS | 2,038.00 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 100.81 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 104.85 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 112.77 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 130.69 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 139.99 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 143.25 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 208.46 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 219.00 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 254.47 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 257.66 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 310.26 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 371.76 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 393.89 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 521.39 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 539.96 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 727.35 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 729.00 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 899.99 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 235.15 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 553.73 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | TITLE I (84.010) | 114.66 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | TITLE I (84.010) | 312.95 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | TITLE I (84.010) | 357.82 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | SUPPLIES | TITLE I (84.010) | 728.94 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | TECHNOLOGY | GENERAL FUND | 107.97 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | AFTER SCHOOL CHILDCARE REGULAR | 141.18 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | CAREER & TECH ED | 258.44 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | FOUR-YEAR-OLD EARLY CHILDHOOD | 159.98 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 161.39 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 169.50 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 215.82 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 395.57 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 448.50 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 719.80 |
| AMAZON MKTPLACE PMTS (PCARD) | 4/30/2018 | TEXTBOOKS | GENERAL FUND | 295.41 |
| AMAZON MKTPLACE PMTS W (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 189.99 |
| AMAZON MKTPLACE PMTS W (PCARD) | 4/30/2018 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 148.64 |
| AMAZON MKTPLACE PMTS W (PCARD) | 4/30/2018 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 279.88 |
| AMAZON MKTPLACE PMTS W (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 102.16 |
| AMAZON MKTPLACE PMTS W (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 150.06 |
| AMAZON MKTPLACE PMTS W (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 154.24 |
| AMAZON MKTPLACE PMTS W (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 154.96 |
| AMAZON MKTPLACE PMTS W (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 157.81 |
| AMAZON MKTPLACE PMTS W (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 158.20 |
| AMAZON MKTPLACE PMTS W (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 160.00 |
| AMAZON MKTPLACE PMTS W (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 174.95 |
| AMAZON MKTPLACE PMTS W (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 199.90 |
| AMAZON MKTPLACE PMTS W (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 233.74 |
| AMAZON MKTPLACE PMTS W (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 279.78 |
| AMAZON MKTPLACE PMTS W (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 369.25 |
| AMAZON MKTPLACE PMTS W (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 542.29 |
| AMAZON MKTPLACE PMTS W (PCARD) | 4/30/2018 | SUPPLIES | HIGH SCHOOLS THAT WORK | 139.05 |
| AMAZON MKTPLACE PMTS W (PCARD) | 4/30/2018 | SUPPLIES | KNIGHTS OF COLUMBUS | 179.98 |
| AMAZON MKTPLACE PMTS W (PCARD) | 4/30/2018 | SUPPLIES | KNIGHTS OF COLUMBUS | 213.44 |
| AMAZON MKTPLACE PMTS W (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 123.07 |
| AMAZON MKTPLACE PMTS W (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 200.71 |
| AMAZON MKTPLACE PMTS W (PCARD) | 4/30/2018 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 388.75 |
| AMAZON MKTPLACE PMTS W (PCARD) | 4/30/2018 | SUPPLIES | TITLE I (84.010) | 143.45 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| AMAZON MKTPLACE PMTS W (PCARD) | 4/30/2018 | SUPPLIES | TITLE I (84.010) | 205.63 |
| AMAZON MKTPLACE PMTS W (PCARD) | 4/30/2018 | SUPPLIES | TITLE I (84.010) | 638.91 |
| AMAZON MKTPLACE PMTS W (PCARD) | 4/30/2018 | SUPPLIES | TITLE I (84.010) | 1,348.65 |
| AMAZON MKTPLACE PMTS W (PCARD) | 4/30/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 777.79 |
| AMAZON MKTPLACE PMTS W (PCARD) | 4/30/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | SHORT-TERM CAPITAL PLAN 13-20 | 179.95 |
| AMAZON.COM (PCARD) | 4/30/2018 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 191.59 |
| AMAZON.COM (PCARD) | 4/30/2018 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 154.00 |
| AMAZON.COM (PCARD) | 4/30/2018 | SUPPLIES | AFTER SCHOOL CHILDCARE REGULAR | 112.09 |
| AMAZON.COM (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 103.67 |
| AMAZON.COM (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 114.47 |
| AMAZON.COM (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 130.57 |
| AMAZON.COM (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 132.33 |
| AMAZON.COM (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 135.80 |
| AMAZON.COM (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 191.04 |
| AMAZON.COM (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 192.19 |
| AMAZON.COM (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 194.40 |
| AMAZON.COM (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 211.40 |
| AMAZON.COM (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 258.12 |
| AMAZON.COM (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 330.10 |
| AMAZON.COM (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 347.27 |
| AMAZON.COM (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 407.95 |
| AMAZON.COM (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 488.24 |
| AMAZON.COM (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 499.90 |
| AMAZON.COM (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 638.80 |
| AMAZON.COM (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 184.45 |
| AMAZON.COM (PCARD) | 4/30/2018 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 1,227.92 |
| AMAZON.COM (PCARD) | 4/30/2018 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 1,314.31 |
| AMAZON.COM (PCARD) | 4/30/2018 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 1,352.08 |
| AMAZON.COM (PCARD) | 4/30/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | CAREER & TECH ED | 2,154.60 |
| AMAZON.COM (PCARD) | 4/30/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 184.21 |
| AMAZON.COM (PCARD) | 4/30/2018 | TEXTBOOKS | CAREER & TECH ED | 330.00 |
| AMAZON.COM (PCARD) | 4/30/2018 | TEXTBOOKS | CAREER & TECH ED | 458.88 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| AMAZON.COM (PCARD) | 4/30/2018 | TEXTBOOKS | GENERAL FUND | 1,197.30 |
| AMAZON.COM AMZN.COM/BI (PCARD) | 4/30/2018 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 105.84 |
| AMAZON.COM AMZN.COM/BI (PCARD) | 4/30/2018 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 143.64 |
| AMAZON.COM AMZN.COM/BI (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 105.82 |
| AMAZON.COM AMZN.COM/BI (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 106.50 |
| AMAZON.COM AMZN.COM/BI (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 113.33 |
| AMAZON.COM AMZN.COM/BI (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 120.20 |
| AMAZON.COM AMZN.COM/BI (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 124.56 |
| AMAZON.COM AMZN.COM/BI (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 175.20 |
| AMAZON.COM AMZN.COM/BI (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 207.24 |
| AMAZON.COM AMZN.COM/BI (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 222.12 |
| AMAZON.COM AMZN.COM/BI (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 232.64 |
| AMAZON.COM AMZN.COM/BI (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 307.74 |
| AMAZON.COM AMZN.COM/BI (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 717.34 |
| AMAZON.COM AMZN.COM/BI (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 1,143.14 |
| AMAZON.COM AMZN.COM/BI (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 123.90 |
| AMAZON.COM AMZN.COM/BI (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 319.28 |
| AMAZON.COM AMZN.COM/BI (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 594.85 |
| AMAZON.COM AMZN.COM/BI (PCARD) | 4/30/2018 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 150.17 |
| AMAZON.COM AMZN.COM/BI (PCARD) | 4/30/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 241.10 |
| AMAZON.COM AMZN.COM/BI (PCARD) | 4/30/2018 | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND | 907.18 |
| AMBUTECH DIV OF MELET PLASTICS INC | 4/20/2018 | SUPPLIES | IDEA (84.027) | 199.94 |
| AMER LIB ASSOC-IMIS (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 100.00 |
| AMERICAN  00121752373654 (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 543.00 |
| AMERICAN  00121753647573 (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | TITLE I - SCHOOL IMPROVE FOCUS | 450.00 |
| AMERICAN  00121753647584 (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | TITLE I - SCHOOL IMPROVE FOCUS | 450.00 |
| AMERICAN  00121753647595 (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | TITLE I - SCHOOL IMPROVE FOCUS | 450.00 |
| AMERICAN  00121753647606 (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | TITLE I - SCHOOL IMPROVE FOCUS | 450.00 |
| AMERICAN  00121753647610 (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | TITLE I - SCHOOL IMPROVE FOCUS | 450.00 |
| AMERICAN  00121758640371 (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | PUPIL ACTIVITY FUND | 350.00 |
| AMERICAN  00121758640382 (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | PUPIL ACTIVITY FUND | 350.00 |
| AMERICAN  00121760451606 (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 472.79 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| AMERICAN 00121760451610 (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 472.79 |
| AMERICAN 00121760451621 (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 472.79 |
| AMERICAN 00121760451632 (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 472.79 |
| AMERICAN 00121760451643 (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 472.79 |
| AMERICAN 00121760451654 (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 472.79 |
| AMERICAN 00121766929653 (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 363.00 |
| AMERICAN 00121772843323 (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | MAINT OF STATE FISCAL SUPPORT | 573.00 |
| AMERICAN 00121774980412 (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 752.99 |
| AMERICAN 00121774980423 (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 752.99 |
| AMERICAN 00121776703370 (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 365.19 |
| AMERICAN 00121776703381 (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 365.19 |
| AMERICAN 00121780225394 (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 968.01 |
| AMERICAN 00121784390361 (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 596.49 |
| AMERICAN 00121784390372 (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 596.49 |
| AMERICAN 00121784390383 (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 596.49 |
| AMERICAN 00121784390394 (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 596.49 |
| AMERICAN 00121786498853 (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 431.00 |
| AMERICAN 00121786498864 (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 431.00 |
| AMERICAN 00121789079086 (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 860.00 |
| AMERICAN 00121792905555 (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 407.01 |
| AMERICAN 00121792905566 (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 407.01 |
| AMERICAN 00170533778575 (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 434.99 |
| AMERICAN 00170533778586 (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 434.99 |
| AMERICAN 00170533811243 (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 434.99 |
| AMERICAN 00170533811254 (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 434.99 |
| AMERICAN 00170864331024 (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | HIGH SCHOOLS THAT WORK | 262.50 |
| AMERICAN 00170864331035 (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | HIGH SCHOOLS THAT WORK | 262.50 |
| AMERICAN 00171039331820 (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 437.80 |
| AMERICAN 00171039331831 (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 437.80 |
| AMERICAN 3B SCIENTIFIC (A3BS) | 4/20/2018 | SUPPLIES | CAREER & TECH ED | 803.95 |
| AMERICAN ALLIANCE FOR INNO SYSTEMS LLC | 4/20/2018 | INSTRUCTIONAL PROGRAMS IMPROVE | MAINT OF STATE FISCAL SUPPORT | 2,300.00 |
| AMERICAN BOOK CO | 4/20/2018 | SUPPLIES | TITLE I - SCHOOL IMPROVE FOCUS | 594.38 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| AMERICAN BOOK COMPANY (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 594.38 |
| AMERICAN HEART ASSOCIATION | 4/13/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 746.00 |
| AMERICAN HEART ASSOCIATION | 4/20/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 658.05 |
| AMERICAN HEART ASSOCIATION | 4/20/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 3,457.99 |
| AMERICAN HEART ASSOCIATION | 4/27/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 779.37 |
| AMERICAN HEART ASSOCIATION | 4/27/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,505.77 |
| AMERICAN VAN EQUIPMENT (PCARD) | 4/30/2018 | SUPPLIES - VEHICLES | GENERAL FUND | 1,001.64 |
| ANATOMY WAREHOUSE | 4/20/2018 | SUPPLIES | CAREER & TECH ED | 1,000.00 |
| ANDERSON STEVEN R | 4/10/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 148.50 |
| ANDREWS UTE | 4/27/2018 | STUDENT SERVICES | PUPIL ACTIVITY FUND | 262.50 |
| ANDY MARK INC (PCARD) | 4/30/2018 | SUPPLIES | SANTEE COOPER | 183.36 |
| ANDY S PIZZA INC (PCARD) | 4/30/2018 | MEALS | PUPIL ACTIVITY FUND | 229.23 |
| APL APPLE ONLINE STORE (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 211.68 |
| APPLE STORE INC | 4/20/2018 | SUPPLIES | GENERAL FUND | 123.07 |
| APPLE STORE INC | 4/20/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | SHORT-TERM CAPITAL PLAN 13-20 | 13,280.59 |
| APPLE STORE INC | 4/20/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | TECHNOLOGY | 1,963.44 |
| APPLE STORE INC | 4/25/2018 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 1,614.60 |
| APPLE STORE INC | 4/25/2018 | TECHNOLOGY | PDL DEVICE REPAIR | 211.68 |
| APPLE STORE INC | 4/25/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | PUPIL ACTIVITY FUND | 968.76 |
| APPLE STORE INC | 4/27/2018 | TECHNOLOGY | GENERAL FUND | 2,340.36 |
| APPLE STORE INC | 4/27/2018 | TECHNOLOGY | PDL DEVICE REPAIR | 370.44 |
| APPLE STORE INC | 4/27/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | AFTER SCHOOL CHILDCARE CARRYOV | 6,416.82 |
| APPLE STORE INC | 4/27/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | SHORT-TERM CAPITAL PLAN 13-20 | 1,637.28 |
| APPLE STORE INC | 4/27/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 67,500.54 |
| APPLIED EDUCATIONAL SYSTEMS INC | 4/20/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | CAREER & TECH ED | 1,500.00 |
| ARC SERVICES/TRAINING (PCARD) | 4/30/2018 | TECHNOLOGY | INDUSTRY CERTIFICATES | 1,085.00 |
| ARI CHARISSE TUTTLE | 4/13/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 150.00 |
| ARMODILO DISPLAY SOLUT (PCARD) | 4/30/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | SHORT-TERM CAPITAL PLAN 13-20 | 1,206.09 |
| ARMSTRONG WES | 4/10/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 116.00 |
| ARMSTRONG WES | 4/13/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 116.00 |
| ARMSTRONG WES | 4/20/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 223.60 |
| AROMA PIZZA - SC (PCARD) | 4/30/2018 | MEALS | PUPIL ACTIVITY FUND | 157.51 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| ASSOC SUPERV AND CURR (PCARD) | 4/30/2018 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 239.00 |
| ASSOC SUPERV AND CURR (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 498.00 |
| ASSOC SUPERV AND CURR (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 498.00 |
| ASSOC SUPERV AND CURR (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 498.00 |
| ASSOC SUPERV AND CURR (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 599.00 |
| ASSOC SUPERV AND CURR (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 599.00 |
| ASSOC SUPERV AND CURR (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 599.00 |
| ASSOC SUPERV AND CURR (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 599.00 |
| ASSOC SUPERV AND CURR (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | TITLE I (84.010) | 1,009.00 |
| ASSOC SUPERV AND CURR (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | TITLE I (84.010) | 1,009.00 |
| ASSOC SUPERV AND CURR (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | TITLE I (84.010) | 1,010.00 |
| ASSOC SUPERV AND CURR (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | TITLE I (84.010) | 1,010.00 |
| AT&T | 4/20/2018 | COMMUNICATION | GENERAL FUND | 1,817.31 |
| AT&T PREMIER EBIL (PCARD) | 4/30/2018 | CELL PHONES | GENERAL FUND | 1,898.17 |
| ATLANTA COSTUME | 4/10/2018 | RENTALS | PUPIL ACTIVITY FUND | 4,915.20 |
| ATLANTA COSTUME | 4/17/2018 | SUPPLIES | GENERAL FUND | 143.60 |
| ATLANTIC IRRIGATION SO (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 247.20 |
| ATLANTIC IRRIGATION SO (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 268.78 |
| ATLANTIC IRRIGATION SO (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 312.43 |
| ATLANTIC IRRIGATION SO (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 909.66 |
| ATLANTIC IRRIGATION SO (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,205.95 |
| ATLANTIC IRRIGATION SO (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,269.16 |
| ATLANTIC IRRIGATION SO (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,399.46 |
| ATTRACTIONS BOOK (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 2,160.00 |
| AUTISM-PRODUCTS.COM | 4/20/2018 | SUPPLIES | GENERAL FUND | 131.35 |
| AVID CENTER (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 7,155.00 |
| AWARDS USA (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 766.50 |
| AWESOME INFLATABLE RIDES | 4/27/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 650.00 |
| AWESOME INFLATABLE RIDES | 4/27/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 625.00 |
| AYNOR HIGH | 4/10/2018 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 4,400.00 |
| AYNOR HIGH | 4/25/2018 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 1,400.00 |
| AYNOR HIGH | 4/27/2018 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 800.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| AYNOR POLICE DEPARTMENT* | 4/20/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 156.25 |
| B & H PHOTO-VIDEO CORP | 4/24/2018 | SUPPLIES | GENERAL FUND | 1,332.68 |
| B E PUBLISHING (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 140.78 |
| B&H PHOTO 800-606-696 (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 183.50 |
| B&H PHOTO 800-606-696 (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 1,365.36 |
| B&H PHOTO 800-606-696 (PCARD) | 4/30/2018 | TECHNOLOGY | GENERAL FUND | 699.90 |
| B&H PHOTO 800-606-696 (PCARD) | 4/30/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 492.27 |
| B&H PHOTO 800-606-696 (PCARD) | 4/30/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 3,396.70 |
| B&H PHOTO 800-606-696 (PCARD) | 4/30/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | SHORT-TERM CAPITAL PLAN 13-20 | 1,345.78 |
| B&H PHOTO 800-606-696 (PCARD) | 4/30/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | SHORT-TERM CAPITAL PLAN 13-20 | 8,749.65 |
| B&H PHOTO 800-606-696 (PCARD) | 4/30/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | TECHNOLOGY | 1,074.92 |
| B&H PHOTO 800-606-696 (PCARD) | 4/30/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | TECHNOLOGY | 1,249.00 |
| BACK STREET CAFE INC | 4/24/2018 | MEALS | PUPIL ACTIVITY FUND | 1,500.00 |
| BACKGROUND INVESTIGATION BUREAU LLC | 4/20/2018 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 8,382.50 |
| BADGE A MINIT (PCARD) | 4/30/2018 | SUPPLIES | IDEA - PRIOR YEAR | 123.95 |
| BAKER DISTRIBUTING #53 (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 314.26 |
| BAREFOOT ZOOLOGICAL GARDENS | 4/20/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,211.66 |
| BARNES & NOBLES | 4/27/2018 | SUPPLIES | GENERAL FUND | 207.15 |
| BARNES & NOBLES | 4/27/2018 | SUPPLIES | TITLE I (84.010) | 104.31 |
| BARNES&NOBLE.COM-BN (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 197.59 |
| BARNES&NOBLE.COM-BN (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 479.60 |
| BARNETT GARY L | 4/20/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 255.00 |
| BARNETT GARY L | 4/27/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 117.00 |
| BARRIER ISLAND ECOTOUR (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 704.00 |
| BARRIER ISLAND ECOTOUR (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,312.00 |
| BARRIER ISLAND ECOTOUR (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,440.00 |
| BART PAUL S | 4/20/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 155.70 |
| BATTERIES PLUS 123 (PCARD) | 4/30/2018 | PURCHASES | GENERAL FUND | 858.58 |
| BATTERIES PLUS 123 (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 345.36 |
| BATTERIES PLUS LLC | 4/20/2018 | SUPPLIES | GENERAL FUND | 190.77 |
| BAUDVILLE INC. (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 281.33 |
| BAUDVILLE INC. (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 531.59 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| BAYMONT INN & SUITES (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 225.33 |
| BAYMONT INN & SUITES (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 225.33 |
| BAYMONT INN & SUITES (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 230.88 |
| BAYMONT INN & SUITES (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 230.88 |
| BAYMONT INN & SUITES (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 230.88 |
| BAYMONT INN & SUITES (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 230.88 |
| BAYMONT INN AND SUITES (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 302.50 |
| BB AHA (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 700.00 |
| BB AMERICAN HEART (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 462.50 |
| BEACH BLOSSOMS (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 267.50 |
| BEAUFORT ENGINEERING SERVICES INC | 4/20/2018 | CONSTRUCTION SERVICES | SUSTAINMENT & UPKEEP PROJECTS | 3,605.87 |
| BENCO DENTAL SUPPLY COMPANY | 4/24/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 143.24 |
| BERKLEY HIGH SCHOOL | 4/27/2018 | OTHER OBJECTS | ATHLETICS | 216.15 |
| BEST BUY 00008557 (PCARD) | 4/30/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 100.27 |
| BESTBUYCOM805536152777 (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 485.97 |
| BEYOND THE CLASSROOM EDUCATIONAL SER INC | 4/20/2018 | INSTRUCTIONAL PROGRAMS IMPROVE | MAINT OF STATE FISCAL SUPPORT | 19,500.00 |
| BEYOND THE CLASSROOM EDUCATIONAL SER INC | 4/25/2018 | INSTRUCTIONAL PROGRAMS IMPROVE | MAINT OF STATE FISCAL SUPPORT | 4,500.00 |
| BEYOND THE CLASSROOM EDUCATIONAL SER INC | 4/27/2018 | INSTRUCTIONAL PROGRAMS IMPROVE | GENERAL FUND | 3,000.00 |
| BI-LO GROCERY #5107 (PCARD) | 4/30/2018 | MEALS | PUPIL ACTIVITY FUND | 152.05 |
| BI-LO GROCERY #5107 (PCARD) | 4/30/2018 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 218.23 |
| BI-LO GROCERY #5107 (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 103.89 |
| BI-LO GROCERY #5116 (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 289.05 |
| BIG D'S BBQ TROUGH, LL (PCARD) | 4/30/2018 | FOOD | CATERING | 272.33 |
| BIG D'S BBQ TROUGH, LL (PCARD) | 4/30/2018 | MEALS | AFTER SCHOOL CHILDCARE CARRYOV | 110.39 |
| BINDER MARION D | 4/13/2018 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 2,760.00 |
| BINDER MARION D | 4/20/2018 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 1,640.00 |
| BJP LLC | 4/27/2018 | PROFESSIONAL AND TECHNICAL SER | PUPIL ACTIVITY FUND | 300.00 |
| BLACK DIAMOND (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 148.50 |
| BLANCHARD MACHINERY (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 344.75 |
| BLANCHARD MACHINERY (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 387.16 |
| BLANCHARD MACHINERY COMPANY INC | 4/20/2018 | REPAIRS AND MAINTENANCE | EMERGENCY REPAIR | 3,377.51 |
| BLANTON BUILDING S (PCARD) | 4/30/2018 | SUPPLIES | CAREER & TECH ED | 560.97 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| BLANTON BUILDING S (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 359.81 |
| BLAYTON PAUL WILLIAM | 4/10/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 104.30 |
| BLAYTON PAUL WILLIAM | 4/13/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 104.30 |
| BLAYTON PAUL WILLIAM | 4/17/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 122.30 |
| BLAYTON PAUL WILLIAM | 4/20/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 206.80 |
| BO BENTON DBA BOJANGLES | 4/20/2018 | MEALS | PUPIL ACTIVITY FUND | 400.00 |
| BO BENTON DBA BOJANGLES | 4/27/2018 | MEALS | PUPIL ACTIVITY FUND | 936.54 |
| BO BENTON DBA BOJANGLES | 4/27/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,881.25 |
| BOJANGLES' 1112 (PCARD) | 4/30/2018 | MEALS | PUPIL ACTIVITY FUND | 143.63 |
| BOJANGLES' 42 (PCARD) | 4/30/2018 | FOOD | FOOD SERVICE FUND | 122.16 |
| BOJANGLES' 42 (PCARD) | 4/30/2018 | MEALS | GENERAL FUND | 165.61 |
| BOJANGLES' 697 (PCARD) | 4/30/2018 | MEALS | GENERAL FUND | 1,729.00 |
| BOLO PROMOS & APPAREL | 4/20/2018 | SUPPLIES | GENERAL FUND | 234.36 |
| BOLO PROMOS & APPAREL | 4/27/2018 | SUPPLIES | GENERAL FUND | 420.12 |
| BOLT DEPOT, INC. (PCARD) | 4/30/2018 | SUPPLIES | SANTEE COOPER | 254.16 |
| BOOKSAMILLION.COM (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 105.23 |
| BOOTH & SON UPHOLSTERY | 4/25/2018 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 1,100.00 |
| BORDEN DAIRY CO OF SC LLC | 4/11/2018 | FOOD | FOOD SERVICE FUND | 23,654.08 |
| BORDEN DAIRY CO OF SC LLC | 4/20/2018 | FOOD | FOOD SERVICE FUND | 13,789.91 |
| BORDEN DAIRY CO OF SC LLC | 4/27/2018 | FOOD | FOOD SERVICE FUND | 30,203.24 |
| BORUCKI TOMMY | 4/13/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 160.30 |
| BOUNCYBANDS (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 276.21 |
| BOUND TO STAY BOUND BOOKS INC | 4/20/2018 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 2,198.05 |
| BOWE EUGENE | 4/13/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 103.00 |
| BOWE EUGENE | 4/25/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 111.50 |
| BRADY TRANE SERVICES INC | 4/24/2018 | REPAIRS AND MAINTENANCE | GENERAL FUND | 170.00 |
| BRECKINRIDGE INN LLC | 4/27/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,569.77 |
| BRIDGEWATER ACADEMY | 4/10/2018 | TRANSITS | IMPROVING TEACHER QUALITY | 1,381.76 |
| BRIDGEWATER ACADEMY | 4/27/2018 | TRANSITS | GENERAL FUND | 111,814.66 |
| BROADWAY 17 (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 511.10 |
| BROOKGREEN GARDENS ADM (PCARD) | 4/30/2018 | PUPIL ACTIVITY | FOUR-YEAR-OLD EARLY CHILDHOOD | 156.00 |
| BROOKGREEN GARDENS ADM (PCARD) | 4/30/2018 | PUPIL ACTIVITY | FOUR-YEAR-OLD EARLY CHILDHOOD | 160.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| BROOKGREEN GARDENS ADM (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 200.00 |
| BROOKS III, EDWARD F | 4/13/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 156.60 |
| BSN SPORT SUPPLY GROUP (PCARD) | 4/30/2018 | SUPPLIES | ATHLETICS | 325.62 |
| BSN SPORT SUPPLY GROUP (PCARD) | 4/30/2018 | SUPPLIES | FUELUP TO PLAY60 | 211.12 |
| BSN SPORTS | 4/20/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,069.84 |
| BSN SPORTS | 4/20/2018 | SUPPLIES | ATHLETICS | 5,359.50 |
| BSN SPORTS | 4/20/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 3,940.78 |
| BSN SPORTS | 4/24/2018 | SUPPLIES | ATHLETICS | 236.25 |
| BSN SPORTS | 4/24/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 223.36 |
| BSN SPORTS | 4/25/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 670.00 |
| BUCKSPORT WATER SYSTEMS INC | 4/13/2018 | PUBLIC UTILITY SERVICES | GENERAL FUND | 305.66 |
| BUFFALO WILD WINGS (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 383.68 |
| BUFFALO WILD WINGS GRI (PCARD) | 4/30/2018 | MEALS | PUPIL ACTIVITY FUND | 170.00 |
| BUILDERS FIRSTSOURCE | 4/20/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 1,293.19 |
| BULLS EYE BRANDS INC | 4/20/2018 | FOOD | FOOD SERVICE FUND | 1,045.65 |
| BURGESS CARLOS | 4/10/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 227.20 |
| BURGESS CARLOS | 4/13/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 111.10 |
| BURMAX | 4/27/2018 | SUPPLIES | GENERAL FUND | 505.64 |
| BURNETT ATHLETICS INC | 4/20/2018 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,393.52 |
| BUTLER CHRYSLER DODGE JEEP | 4/20/2018 | VEHICLES | EQUIPMENT | 19,860.00 |
| BUTLER CHRYSLER DODGE JEEP | 4/20/2018 | VEHICLES | EQUIPMENT | 19,860.00 |
| BUTLER ELECTRIC SUPPLY (PCARD) | 4/30/2018 | SUPPLIES | FOOD SERVICE FUND | 194.40 |
| CAFARO, MICHAEL ANTHONY | 4/24/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 126.00 |
| CALLAHAN JAMES RICHARD | 4/20/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 200.20 |
| CAMP FLINTLOCK INC | 4/13/2018 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 2,145.00 |
| CAMP FLINTLOCK INC | 4/13/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 192.00 |
| CAPITOL MATERIALS COASTAL | 4/20/2018 | PURCHASES | GENERAL FUND | 1,269.04 |
| CAPSTONE EVENT GROU... (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 456.12 |
| CAPSTONE PRESS INC | 4/27/2018 | SUPPLIES | GENERAL FUND | 163.92 |
| CAR CITY OF CALABASH (PCARD) | 4/30/2018 | PUPIL ACTIVITY | ATHLETICS | 128.07 |
| CAR CITY OF CALABASH (PCARD) | 4/30/2018 | PUPIL ACTIVITY | ATHLETICS | 210.54 |
| CAR CITY OF CALABASH (PCARD) | 4/30/2018 | PUPIL ACTIVITY | ATHLETICS | 346.87 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| CARGILL MEAT SOLUTIONS CORP | 4/20/2018 | FOOD | FOOD SERVICE FUND | 6,354.75 |
| CARLEX 800-526-3768 (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 138.11 |
| CARLEX 800-526-3768 (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 159.09 |
| CAROLINA APPLIANCE & F (PCARD) | 4/30/2018 | ADDITIONAL PAY | GENERAL FUND | 100.00 |
| CAROLINA BIOLOGIC SUPP (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 326.23 |
| CAROLINA BIOLOGIC SUPP (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 377.81 |
| CAROLINA BIOLOGICAL SUPPLY INC | 4/20/2018 | SUPPLIES | EXXON MOBILE GRANT | 156.96 |
| CAROLINA BIOLOGICAL SUPPLY INC | 4/20/2018 | SUPPLIES | GENERAL FUND | 591.32 |
| CAROLINA CARES FUNDRAISING LLC | 4/27/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 419.00 |
| CAROLINA CUSTOM CONCRETE FINISHING LLC | 4/20/2018 | REPAIRS AND MAINTENANCE | EMERGENCY REPAIR | 3,985.00 |
| CAROLINA ELEVATOR COOPERATIVE INC | 4/13/2018 | REPAIRS AND MAINTENANCE | GENERAL FUND | 4,325.00 |
| CAROLINA FOREST ALL SPORTS | 4/24/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 735.80 |
| CAROLINA FOREST HIGH | 4/9/2018 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 400.00 |
| CAROLINA FOREST HIGH | 4/10/2018 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 800.00 |
| CAROLINA FOREST HIGH | 4/11/2018 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 400.00 |
| CAROLINA FOREST HIGH | 4/13/2018 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 400.00 |
| CAROLINA FOREST HIGH | 4/13/2018 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 400.00 |
| CAROLINA FOREST HIGH | 4/16/2018 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 400.00 |
| CAROLINA FOREST HIGH | 4/17/2018 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 400.00 |
| CAROLINA FOREST HIGH | 4/17/2018 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 400.00 |
| CAROLINA FOREST HIGH | 4/17/2018 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 400.00 |
| CAROLINA FOREST HIGH | 4/18/2018 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 400.00 |
| CAROLINA FOREST HIGH | 4/18/2018 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 400.00 |
| CAROLINA FOREST HIGH | 4/25/2018 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 400.00 |
| CAROLINA FOREST HIGH | 4/25/2018 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 400.00 |
| CAROLINA FOREST HIGH | 4/27/2018 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 400.00 |
| CAROLINA FOREST HIGH | 4/30/2018 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 600.00 |
| CAROLINA GRAPHIC ENTERPRISES LLC | 4/27/2018 | SUPPLIES | ATHLETICS | 160.50 |
| CAROLINA QUENCH LLC | 4/27/2018 | MEALS | PUPIL ACTIVITY FUND | 100.00 |
| CAROLINA TRAVEL AND TOURS LLC | 4/13/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,100.00 |
| CAROLINA TRAVEL AND TOURS LLC | 4/13/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 7,920.00 |
| CAROLINA TRAVEL AND TOURS LLC | 4/27/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 945.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| CARROLL LAWN CARE & CUSTOM CONCRETE LLC | 4/13/2018 | REPAIRS AND MAINTENANCE | GENERAL FUND | 13,168.68 |
| CARROLL LAWN CARE & CUSTOM CONCRETE LLC | 4/13/2018 | SUPPLIES | GENERAL FUND | 600.00 |
| CASCADE WATER SERVICES (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,484.00 |
| CASCADE WATER SERVICES (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,484.00 |
| CASCADE WATER SERVICES INC | 4/20/2018 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,575.00 |
| CASTERLINE LISA | 4/13/2018 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 200.00 |
| CAULDER RONALD | 4/18/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 103.00 |
| CDWG INC | 4/20/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 1,374.68 |
| CDWG INC | 4/20/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | SHORT-TERM CAPITAL PLAN 13-20 | 10,878.08 |
| CDWG INC | 4/25/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | $86M TECHNOLOGY PLAN | 453.60 |
| CDWG INC | 4/25/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 288.32 |
| CDWG INC | 4/27/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | SHORT-TERM CAPITAL PLAN 13-20 | 947.22 |
| CE MYRTLE BEACH (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 583.15 |
| CE MYRTLE BEACH (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 728.12 |
| CEC (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | TITLE I (84.010) | 189.00 |
| CEC (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | TITLE I (84.010) | 189.00 |
| CECILLA REA | 4/13/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 114.70 |
| CERAMIC SOURCE | 4/27/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 755.00 |
| CERRA - SC | 4/20/2018 | TRAVEL - IN STATE | PUPIL ACTIVITY FUND | 100.00 |
| CES 42 (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 210.60 |
| CHANNING BETE COMPANY INC | 4/20/2018 | EQUIPMENT | CAREER & TECH ED | 4,152.44 |
| CHANNING BETE COMPANY INC | 4/20/2018 | SUPPLIES | CAREER & TECH ED | 1,565.00 |
| CHANNING BETE COMPANY INC | 4/20/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | CAREER & TECH ED | 2,600.00 |
| CHARLESTON DISCOVERY TOURS | 4/20/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 4,710.00 |
| CHEAPESTEES.COM (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 165.55 |
| CHEESEMAN GABRIELLE | 4/20/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 212.10 |
| CHICK-FIL-A #01756 (PCARD) | 4/30/2018 | MEALS | GENERAL FUND | 155.03 |
| CHICK-FIL-A #01756 (PCARD) | 4/30/2018 | MEALS | GENERAL FUND | 322.50 |
| CHICK-FIL-A #01756 (PCARD) | 4/30/2018 | MEALS | GENERAL FUND | 355.53 |
| CHICK-FIL-A #01756 (PCARD) | 4/30/2018 | MEALS | PUPIL ACTIVITY FUND | 125.46 |
| CHICK-FIL-A #01756 (PCARD) | 4/30/2018 | MEALS | PUPIL ACTIVITY FUND | 142.54 |
| CHICK-FIL-A #01756 (PCARD) | 4/30/2018 | MEALS | PUPIL ACTIVITY FUND | 171.30 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| CHICK-FIL-A #01756 (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 252.82 |
| CHICK-FIL-A #01756 (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 433.05 |
| CHICK-FIL-A #01756 (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 473.00 |
| CHICK-FIL-A #01756 (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 473.00 |
| CHICK-FIL-A #01756 (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 473.00 |
| CHICK-FIL-A #01756 (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 473.00 |
| CHICK-FIL-A #01756 (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 473.00 |
| CHICK-FIL-A #01131 (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 345.54 |
| CHICK-FIL-A #01131 (PCARD) | 4/30/2018 | SUPPLIES | SANTEE COOPER | 175.11 |
| CHICK-FIL-A #01332 (PCARD) | 4/30/2018 | MEALS | PUPIL ACTIVITY FUND | 148.93 |
| CHICK-FIL-A #01336 (PCARD) | 4/30/2018 | MEALS | PUPIL ACTIVITY FUND | 119.99 |
| CHICK-FIL-A #01762 (PCARD) | 4/30/2018 | MEALS | AFTER SCHOOL CHILDCARE CARRYOV | 176.36 |
| CHICK-FIL-A AT MURRELLS INLET | 4/20/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,152.68 |
| CHICK-FIL-A AT MURRELLS INLET | 4/27/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,152.68 |
| CICI'S OF MYRTLE BEACH (PCARD) | 4/30/2018 | MEALS | PUPIL ACTIVITY FUND | 798.74 |
| CICI'S OF MYRTLE BEACH (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 128.38 |
| CICI'S OF MYRTLE BEACH (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 500.00 |
| CINTAS 260 (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 432.00 |
| CINTAS CORPORATION | 4/13/2018 | SUPPLIES | GENERAL FUND | 734.40 |
| CINTAS CORPORATION | 4/20/2018 | RENTALS | GENERAL FUND | 9,110.85 |
| CINTAS CORPORATION | 4/20/2018 | REPAIRS AND MAINTENANCE | GENERAL FUND | 150.56 |
| CINTAS CORPORATION | 4/20/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 502.20 |
| CINTAS CORPORATION | 4/20/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 268.61 |
| CINTAS CORPORATION | 4/24/2018 | RENTALS | GENERAL FUND | 210.62 |
| CINTAS CORPORATION | 4/27/2018 | RENTALS | GENERAL FUND | 1,732.13 |
| CINTAS CORPORATION | 4/27/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 720.01 |
| CIRACO MICHAEL | 4/20/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 735.00 |
| CIRCLE K # 23439 (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 100.00 |
| CITY ELECTRIC SUPPLY CO (CES) | 4/20/2018 | PURCHASES | GENERAL FUND | 681.38 |
| CITY ELECTRIC SUPPLY CO (CES) | 4/25/2018 | PURCHASES | GENERAL FUND | 1,441.80 |
| CITY ELECTRIC SUPPLY CO (CES) | 4/27/2018 | PURCHASES | GENERAL FUND | 401.55 |
| CITY OF CONWAY | 4/13/2018 | PUBLIC UTILITY SERVICES | GENERAL FUND | 17,196.15 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| CITY OF LORIS | 4/20/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 165.00 |
| CITY OF LORIS | 4/27/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 300.00 |
| CITY OF MYRTLE BEACH | 4/27/2018 | PUBLIC UTILITY SERVICES | GENERAL FUND | 6,740.43 |
| CITY OF NORTH MYRTLE BEACH | 4/27/2018 | PUBLIC UTILITY SERVICES | GENERAL FUND | 1,350.50 |
| CLARK, FRANK E. | 4/17/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 115.30 |
| CLASSROOMDIRECT | 4/24/2018 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 2,074.95 |
| CLEANING SOLUTIONS & SUPPLIES LLC | 4/25/2018 | SUPPLIES | GENERAL FUND | 8,506.64 |
| CLEMSON EXTENSION | 4/20/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 1,500.00 |
| COACH'S TEAM SPORTS | 4/27/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 295.00 |
| COAKLEY JASON L | 4/25/2018 | TRANSITS | TITLE I (84.010) | 1,200.00 |
| COASTAL AUTOMOTIVE (PCARD) | 4/30/2018 | REPAIRS AND MAINTENANCE | GENERAL FUND | 165.99 |
| COASTAL BUSINESS SUPPL (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 124.85 |
| COASTAL BUSINESS SUPPL (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 219.80 |
| COASTAL CAROLINA UNIVERSITY | 4/20/2018 | TUITION TO OTHER ENTITY | GENERAL FUND | 125,207.00 |
| COASTAL CLEANERS (PCARD) | 4/30/2018 | CLEANING SERVICES | GENERAL FUND | 170.18 |
| COASTAL ELECTRIC & REW (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 509.72 |
| COASTAL ELECTRIC & REW (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 114.02 |
| COASTAL ELECTRIC & REW (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 215.49 |
| COASTAL ENERGY | 4/20/2018 | ENERGY | GENERAL FUND | 2,546.06 |
| COASTAL ENERGY OF SC LLC | 4/20/2018 | ENERGY | GENERAL FUND | 10,861.44 |
| COASTAL ENGRAVERS INC | 4/27/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 861.38 |
| COASTAL ENGRAVERS INC (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 116.63 |
| COASTAL MARKETING GRAP (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 532.39 |
| COASTAL SANITARY SUPPLY INC | 4/20/2018 | SUPPLIES | GENERAL FUND | 1,336.55 |
| COCA COLA BOTTLING COMPANY CONSOLIDATED | 4/20/2018 | FOOD | FOOD SERVICE FUND | 4,340.89 |
| COCA COLA BOTTLING COMPANY CONSOLIDATED | 4/20/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,047.87 |
| COCA COLA BOTTLING COMPANY CONSOLIDATED | 4/25/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 729.54 |
| COCA COLA BOTTLING COMPANY CONSOLIDATED | 4/27/2018 | FOOD | FOOD SERVICE FUND | 4,726.96 |
| COLE-PARMER INSTRUMENT COMPANY LLC | 4/27/2018 | SUPPLIES | GENERAL FUND | 842.19 |
| COLG OF CHARLESTON MRK (PCARD) | 4/30/2018 | TRAVEL - IN STATE | GENERAL FUND | 175.00 |
| COLLINS SPORTS MEDICINE | 4/20/2018 | SUPPLIES | CAREER & TECH ED | 4,195.00 |
| COLLINS SPORTS MEDICINE | 4/27/2018 | SUPPLIES | GENERAL FUND | 243.50 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| COLONIAL LIFE & ACCIDENT | 4/13/2018 | COLONIAL LIFE INSURANCE | GENERAL FUND | 5,336.10 |
| COLONIAL LIFE & ACCIDENT | 4/27/2018 | COLONIAL LIFE INSURANCE | GENERAL FUND | 5,457.80 |
| COMEBACK RENTALS LLC (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 173.44 |
| COMFORT INN (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 235.74 |
| COMFORT INN (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 235.74 |
| COMFORT INN (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 245.73 |
| COMFORT INN (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 245.73 |
| COMFORT INN PENTAGON (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 420.67 |
| COMFORT SUITES (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 199.32 |
| COMFORT SUITES (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 200.82 |
| COMMERCIAL OPENINGS CO (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 534.60 |
| COMMERCIAL OPENINGS CO (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 615.60 |
| COMMERCIAL OPENINGS CO (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,047.60 |
| COMMERCIAL OPENINGS CO (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,462.40 |
| COMMONWEALTH OF MASSACHUSETTS | 4/13/2018 | GARNISHMENTS | GENERAL FUND | 227.49 |
| COMMONWEALTH OF MASSACHUSETTS | 4/27/2018 | GARNISHMENTS | GENERAL FUND | 227.49 |
| COMMUNICATION MANAGEMENT INC | 4/20/2018 | GENERAL CONSTRUCTION | SHORT-TERM CAPITAL PLAN 13-20 | 5,225.28 |
| COMMUNICATION MANAGEMENT INC | 4/20/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | SHORT-TERM CAPITAL PLAN 13-20 | 6,436.46 |
| COMMUNICATION MANAGEMENT INC | 4/20/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | SUSTAINMENT & UPKEEP PROJECTS | 30,929.04 |
| COMMUNICATION MANAGEMENT INC | 4/24/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | SUSTAINMENT & UPKEEP PROJECTS | 61,512.15 |
| COMMUNICATION MANAGEMENT INC | 4/24/2018 | TECHNOLOGY EQUIPMENT AND SOFTW | $86M TECHNOLOGY PLAN | 5,700.00 |
| COMMUNICATION MANAGEMENT INC | 4/24/2018 | TECHNOLOGY EQUIPMENT AND SOFTW | TECHNOLOGY | 4,800.00 |
| COMMUNICATION MANAGEMENT INC | 4/24/2018 | TECHNOLOGY PURCHASES > $5,000 | GENERAL FUND | 10,341.21 |
| COMMUNICATION MANAGEMENT INC | 4/25/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | BLG MODIFICATION & RENOVATION | 31,609.37 |
| COMPLIANCESIGNS.COM (PCARD) | 4/30/2018 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 265.70 |
| CONDE SYSTEMS (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 141.49 |
| CONTRACT CONSTRUCTION INC | 4/20/2018 | IMPROVEMENT OTHER THAN BUILDIN | BLG MODIFICATION & RENOVATION | 86,573.36 |
| CONTRACT CONSTRUCTION INC | 4/20/2018 | IMPROVEMENT OTHER THAN BUILDIN | OTHER BUILDING FUND PROJECTS | 372,398.00 |
| CONTROL MANAGEMENT INC | 4/20/2018 | CONSTRUCTION SERVICES | EMERGENCY REPAIR | 18,097.22 |
| CONTROL MANAGEMENT INC | 4/20/2018 | GENERAL CONSTRUCTION | SHORT-TERM CAPITAL PLAN 13-20 | 237,180.58 |
| CONTROL MANAGEMENT INC | 4/25/2018 | REPAIRS AND MAINTENANCE | GENERAL FUND | 2,295.38 |
| CONWAY AUTO PARTS (PCARD) | 4/30/2018 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,493.84 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| CONWAY ELECTRIC MOTOR (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 364.10 |
| CONWAY ELEMENTARY | 4/12/2018 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 265.00 |
| CONWAY FEED & GARDEN (PCARD) | 4/30/2018 | SUPPLIES | CAREER & TECH ED | 600.00 |
| CONWAY FENCE CO INC | 4/13/2018 | GENERAL CONSTRUCTION | EMERGENCY REPAIR | 11,537.50 |
| CONWAY FENCE CO INC | 4/13/2018 | REPAIRS AND MAINTENANCE | GENERAL FUND | 2,230.50 |
| CONWAY FENCE INC (PCARD) | 4/30/2018 | REPAIRS AND MAINTENANCE | GENERAL FUND | 175.00 |
| CONWAY FENCE INC (PCARD) | 4/30/2018 | REPAIRS AND MAINTENANCE | GENERAL FUND | 322.80 |
| CONWAY FENCE INC (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 375.00 |
| CONWAY FENCE INC (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 500.00 |
| CONWAY HIGH | 4/17/2018 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 300.00 |
| COOK, KEVIN MICHAEL | 4/10/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 189.00 |
| COPPOLA SAL | 4/17/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 135.00 |
| COSTCO WHOLESALE CORP | 4/10/2018 | SUPPLIES | AFTER SCHOOL CHILDCARE REGULAR | 154.60 |
| COSTCO WHOLESALE CORP | 4/20/2018 | MEALS | AFTER SCHOOL CHILDCARE REGULAR | 297.09 |
| COSTCO WHOLESALE CORP | 4/20/2018 | MEALS | PUPIL ACTIVITY FUND | 280.65 |
| COSTCO WHOLESALE CORP | 4/20/2018 | SUPPLIES | GENERAL FUND | 154.30 |
| COSTCO WHOLESALE CORP | 4/20/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 111.11 |
| COSTCO WHOLESALE CORP | 4/24/2018 | MEALS | GENERAL FUND | 682.57 |
| COSTCO WHOLESALE CORP | 4/25/2018 | MEALS | PUPIL ACTIVITY FUND | 225.37 |
| COSTCO WHOLESALE CORP | 4/25/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 144.87 |
| COSTCO WHOLESALE CORP | 4/27/2018 | MEALS | GENERAL FUND | 1,098.74 |
| COSTCO WHOLESALE CORP | 4/27/2018 | MEALS | PUPIL ACTIVITY FUND | 350.69 |
| COSTCO WHOLESALE CORP | 4/27/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 160.20 |
| COSTCO WHOLESALE CORP | 4/27/2018 | SUPPLIES | GENERAL FUND | 661.71 |
| COSTCO WHOLESALE CORP | 4/27/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 483.65 |
| COUNTRY MEATS (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 445.00 |
| COUNTRY MEATS (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 890.00 |
| COURTYARD BY MARRIOTT (PCARD) | 4/30/2018 | TRAVEL - IN STATE | GENERAL FUND | 181.68 |
| COURTYARD BY MARRIOTT (PCARD) | 4/30/2018 | TRAVEL - IN STATE | GENERAL FUND | 181.68 |
| COURTYARD BY MARRIOTT (PCARD) | 4/30/2018 | TRAVEL - IN STATE | IDEA (84.027) | 181.85 |
| COURTYARD BY MARRIOTT (PCARD) | 4/30/2018 | TRAVEL - IN STATE | IDEA (84.027) | 187.50 |
| COURTYARD COLUMBIA DOW (PCARD) | 4/30/2018 | TRAVEL - IN STATE | GENERAL FUND | 177.84 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| COURTYARD COLUMBIA DOW (PCARD) | 4/30/2018 | TRAVEL - IN STATE | GENERAL FUND | 177.84 |
| COURTYARD COLUMBIA DOW (PCARD) | 4/30/2018 | TRAVEL - IN STATE | GENERAL FUND | 177.84 |
| CREGGER COMPANY 10 (PCARD) | 4/30/2018 | EQUIPMENT | EMERGENCY REPAIR | 11,238.86 |
| CREGGER COMPANY 10 (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 176.59 |
| CREGGER COMPANY 10 (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 131.44 |
| CREGGER COMPANY 10 (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 137.58 |
| CREGGER COMPANY 10 (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 168.09 |
| CREGGER COMPANY 10 (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 185.70 |
| CREGGER COMPANY 10 (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 196.78 |
| CREGGER COMPANY 10 (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 199.82 |
| CREGGER COMPANY 10 (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 202.91 |
| CREGGER COMPANY 10 (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 388.61 |
| CREGGER COMPANY 10 (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 439.48 |
| CREGGER COMPANY 10 (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,377.52 |
| CREGGER COMPANY INC | 4/25/2018 | PURCHASES | GENERAL FUND | 5,464.80 |
| CREGGER COMPANY INC | 4/27/2018 | PURCHASES | GENERAL FUND | 1,599.37 |
| CRISIS PREVENTION INSTITUTE | 4/20/2018 | SUPPLIES | GENERAL FUND | 2,969.99 |
| CROWN AWARDS INC (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 115.37 |
| CUSTOMINK LLC (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 2,262.78 |
| CVS/PHARMACY #01194 (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 409.94 |
| CVS/PHARMACY #02736 (PCARD) | 4/30/2018 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 250.00 |
| CVS/PHARMACY #02736 (PCARD) | 4/30/2018 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 1,029.75 |
| CVS/PHARMACY #08936 (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 210.95 |
| D & R AUTO BODY AND PAINT LLC | 4/13/2018 | REPAIRS AND MAINTENANCE | GENERAL FUND | 2,533.81 |
| D BRYANT DESIGNER GROUP | 4/13/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 1,362.50 |
| D BRYANT DESIGNER GROUP | 4/27/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 425.10 |
| DADE PAPER COMPANY | 4/10/2018 | SUPPLIES | GENERAL FUND | 1,129.02 |
| DADE PAPER COMPANY | 4/25/2018 | SUPPLIES | GENERAL FUND | 8,228.82 |
| DALTON DELBERT | 4/20/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 107.80 |
| DAMONS GRILL - MYRTLE (PCARD) | 4/30/2018 | MEALS | PUPIL ACTIVITY FUND | 178.39 |
| DANCEWEAR SOLUTIONS (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 598.34 |
| DARLINGTON CTY CLERK OF COURT | 4/13/2018 | GARNISHMENTS | GENERAL FUND | 122.85 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| DARLINGTON CTY CLERK OF COURT | 4/27/2018 | GARNISHMENTS | GENERAL FUND | 122.85 |
| DATA MANAGEMENT, INC | 4/20/2018 | TECHNOLOGY | MANAGEMENT INFORMATION SYSTEM | 7,875.00 |
| DATA MANAGEMENT, INC | 4/20/2018 | TECHNOLOGY PURCHASES > $5,000 | MANAGEMENT INFORMATION SYSTEM | 30,360.37 |
| DAVIS TONY R | 4/10/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 105.50 |
| DBC BLICK ART MATERIAL (PCARD) | 4/30/2018 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 151.61 |
| DBC BLICK ART MATERIAL (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 184.13 |
| DBC BLICK ART MATERIAL (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 160.44 |
| DBC BLICK ART MATERIAL (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 205.16 |
| DBC BLICK ART MATERIAL (PCARD) | 4/30/2018 | SUPPLIES | TITLE I (84.010) | 398.26 |
| DECOY TERRY | 4/20/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 135.70 |
| DEEP SURPLUS (PCARD) | 4/30/2018 | TECHNOLOGY EQUIPMENT AND SOFTW | $86M TECHNOLOGY PLAN | 198.01 |
| DEEP SURPLUS (PCARD) | 4/30/2018 | TECHNOLOGY EQUIPMENT AND SOFTW | $86M TECHNOLOGY PLAN | 273.94 |
| DEEP SURPLUS (PCARD) | 4/30/2018 | TECHNOLOGY EQUIPMENT AND SOFTW | TECHNOLOGY | 145.00 |
| DEEP SURPLUS (PCARD) | 4/30/2018 | TECHNOLOGY EQUIPMENT AND SOFTW | TECHNOLOGY | 219.10 |
| DELANO FAITH ELIZABETH | 4/20/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 144.00 |
| DELL MARKETING LP INC | 4/10/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | $86M TECHNOLOGY PLAN | 520,033.24 |
| DELL MARKETING LP INC | 4/10/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | TECHNOLOGY | 415,783.27 |
| DELL MARKETING LP INC | 4/24/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 1,500.00 |
| DELL MARKETING LP INC | 4/25/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 193.41 |
| DELL SALES & SERVICE (PCARD) | 4/30/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 161.97 |
| DELTA 00621157758642 (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 262.78 |
| DELTA 00621157758653 (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 262.78 |
| DELTA 00621157758664 (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 262.78 |
| DELTA 00621158103845 (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 262.78 |
| DELTA 00621158103856 (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 262.78 |
| DELTA 00621158103860 (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 262.78 |
| DELTA 00621158103871 (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 262.78 |
| DELTA 00621158103882 (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 262.78 |
| DELTA 00621158103893 (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 262.78 |
| DELTA 00621158103904 (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 262.78 |
| DELTA 00621158103915 (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 262.78 |
| DELTA 00621158103926 (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 262.78 |

| Vendor | | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|---|
| DELTA | 00623166624566 (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | ATHLETICS | 202.58 |
| DELTA | 00623166624566 (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | PERKINS | 390.42 |
| DELTA | 00623166624570 (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | ATHLETICS | 202.58 |
| DELTA | 00623166624570 (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | PERKINS | 390.42 |
| DELTA | 00623166624581 (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | ATHLETICS | 202.58 |
| DELTA | 00623166624581 (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | PERKINS | 390.42 |
| DELTA | 00623167168676 (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 506.00 |
| DELTA | 00623167168680 (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 506.00 |
| DELTA | 0062702424767 (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 750.00 |
| DELTA | 00670551012180 (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 225.66 |
| DELTA | 00670551012180 (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | HIGH SCHOOLS THAT WORK | 201.04 |
| DELTA | 00670551233203 (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 238.16 |
| DELTA | 00670551233203 (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | HIGH SCHOOLS THAT WORK | 212.18 |
| DELTA | 00670551233214 (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 238.16 |
| DELTA | 00670551233214 (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | HIGH SCHOOLS THAT WORK | 212.18 |
| DELTA | 00670551233225 (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 238.16 |
| DELTA | 00670551233225 (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | HIGH SCHOOLS THAT WORK | 212.18 |
| DELTA | 00670551233236 (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 238.16 |
| DELTA | 00670551233236 (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | HIGH SCHOOLS THAT WORK | 212.18 |
| DELTA | 00670551233240 (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 238.16 |
| DELTA | 00670551233240 (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | HIGH SCHOOLS THAT WORK | 212.18 |
| DELTA | 00670551295540 (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 238.16 |
| DELTA | 00670551295540 (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | HIGH SCHOOLS THAT WORK | 212.18 |
| DELTA | 00670551295551 (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 238.16 |
| DELTA | 00670551295551 (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | HIGH SCHOOLS THAT WORK | 212.18 |
| DELTA | 00670551295562 (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 238.16 |
| DELTA | 00670551295562 (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | HIGH SCHOOLS THAT WORK | 212.18 |
| DELTA | 00670551295573 (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 238.16 |
| DELTA | 00670551295573 (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | HIGH SCHOOLS THAT WORK | 212.18 |
| DELTA | 00670551295584 (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 238.16 |
| DELTA | 00670551295584 (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | HIGH SCHOOLS THAT WORK | 212.18 |
| DELTA | 00670577367294 (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | PERKINS | 588.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| DELTA 00670577367305 (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | PERKINS | 588.00 |
| DELTA 00670577367316 (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | PERKINS | 588.00 |
| DELTA 00670834284050 (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 489.00 |
| DELTA 00670836083514 (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 714.00 |
| DELTA 00670837993103 (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | HIGH SCHOOLS THAT WORK | 465.00 |
| DELTA 00670837993114 (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | HIGH SCHOOLS THAT WORK | 465.00 |
| DELTA 00670837993125 (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | HIGH SCHOOLS THAT WORK | 465.00 |
| DELTA 00670837993136 (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | HIGH SCHOOLS THAT WORK | 465.00 |
| DELTA 00670864479736 (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | HIGH SCHOOLS THAT WORK | 244.00 |
| DELTA 00670864479740 (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | HIGH SCHOOLS THAT WORK | 244.00 |
| DELTA 00670977745012 (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 148.30 |
| DELTA 00670977745023 (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 148.30 |
| DELTA EDUCATION LLC | 4/25/2018 | SUPPLIES | GENERAL FUND | 13,788.22 |
| DELTA EDUCATION LLC | 4/27/2018 | SUPPLIES | SCIENCE KITS REFURBISHMENT | 781.87 |
| DEMCO INC | 4/27/2018 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 280.53 |
| DEMCO INC | 4/27/2018 | SUPPLIES | GENERAL FUND | 1,033.62 |
| DEMCO INC (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 165.44 |
| DEMCO INC (PCARD) | 4/30/2018 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 865.41 |
| DEMCO INC (PCARD) | 4/30/2018 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 1,379.50 |
| DENNY'S #8072 180073 (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 132.34 |
| DIAMONDBACK GOLF COURSE LLC | 4/25/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 350.00 |
| DICK BLICK ART MATERIALS INC | 4/20/2018 | SUPPLIES | GENERAL FUND | 151.42 |
| DICK BLICK ART MATERIALS INC | 4/20/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 320.16 |
| DICK BLICK ART MATERIALS INC | 4/27/2018 | SUPPLIES | GENERAL FUND | 1,788.83 |
| DICK BLICK ART MATERIALS INC | 4/27/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 198.76 |
| DICK SMITH FORD | 4/13/2018 | VEHICLES | EQUIPMENT | 44,798.00 |
| DILLARDS COASTAL GRAND (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 136.25 |
| DILLON SEED AND SUPPLY (PCARD) | 4/30/2018 | SUPPLIES | CAREER & TECH ED | 262.52 |
| DILLON SEED AND SUPPLY (PCARD) | 4/30/2018 | SUPPLIES | CAREER & TECH ED | 586.31 |
| DISCOUNT BUILDING SUPP (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 577.80 |
| DISCOUNT DANCE SUPPLY (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 354.29 |
| DISCOUNT GARDEN SUPPLY (PCARD) | 4/30/2018 | SUPPLIES | CAREER & TECH ED | 582.34 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| DISCOUNT GARDEN SUPPLY (PCARD) | 4/30/2018 | SUPPLIES | CAREER & TECH ED | 612.05 |
| DISNEY RESORTS-RESE (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,708.00 |
| DISNEY RESORTS-RESE (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 4,380.00 |
| DISNEY RESORTS-RESE (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 7,705.00 |
| DISNEY RESORTS-RESE (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 9,516.00 |
| DISNEY RESORTS-RESE (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 475.60 |
| DISNEY RESORTS-RESE (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | PUPIL ACTIVITY FUND | 323.00 |
| DIXON LLC | 4/25/2018 | PURCHASES | GENERAL FUND | 639.00 |
| DMI DELL BUS ONLINE (PCARD) | 4/30/2018 | SUPPLIES | FACILITIES MANAGEMENT | 161.99 |
| DMI DELL BUS ONLINE (PCARD) | 4/30/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 116.63 |
| DMI DELL BUS ONLINE (PCARD) | 4/30/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 178.19 |
| DMI DELL BUS ONLINE (PCARD) | 4/30/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 226.78 |
| DMI DELL BUS ONLINE (PCARD) | 4/30/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | SHORT-TERM CAPITAL PLAN 13-20 | 118.69 |
| DMI DELL BUS ONLINE (PCARD) | 4/30/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | SHORT-TERM CAPITAL PLAN 13-20 | 118.69 |
| DOLLAR TREE (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 216.00 |
| DOLLAR TREE ECOMM (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 212.71 |
| DOLLAR TREE ECOMM (PCARD) | 4/30/2018 | SUPPLIES | TITLE I (84.010) | 161.00 |
| DOLLAR-GENERAL #6041 (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 154.25 |
| DOMINO'S 5661 (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 219.02 |
| DOMINO'S 5661 (PCARD) | 4/30/2018 | SUPPLIES | SANTEE COOPER | 177.64 |
| DOMINO'S 5663 (PCARD) | 4/30/2018 | MEALS | AFTER SCHOOL CHILDCARE CARRYOV | 133.77 |
| DOMINO'S 5663 (PCARD) | 4/30/2018 | MEALS | GENERAL FUND | 265.00 |
| DOMINO'S 5679 (PCARD) | 4/30/2018 | MEALS | PUPIL ACTIVITY FUND | 114.94 |
| DOMINO'S 5679 (PCARD) | 4/30/2018 | MEALS | PUPIL ACTIVITY FUND | 163.56 |
| DOMINO'S 5679 (PCARD) | 4/30/2018 | MEALS | PUPIL ACTIVITY FUND | 415.51 |
| DOMINO'S 5694 (PCARD) | 4/30/2018 | MEALS | PUPIL ACTIVITY FUND | 111.02 |
| DOMINO'S 5694 (PCARD) | 4/30/2018 | MEALS | PUPIL ACTIVITY FUND | 170.17 |
| DOMINO'S 5694 (PCARD) | 4/30/2018 | MEALS | PUPIL ACTIVITY FUND | 270.72 |
| DOMINO'S 8752 (PCARD) | 4/30/2018 | MEALS | PUPIL ACTIVITY FUND | 564.13 |
| DON CHILES COMPANY | 4/20/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 669.60 |
| DOUGHERTY GENE | 4/20/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 212.70 |
| DOWD AMBER | 4/25/2018 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 680.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| DOWD AMBER | 4/25/2018 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 180.00 |
| DRAPHIX/TEACHER DIRECT (PCARD) | 4/30/2018 | SUPPLIES | IDEA (84.027) | 250.26 |
| DS SERVICES STANDARD C (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 125.69 |
| DUKE ENERGY PROGRESS | 4/20/2018 | ENERGY | GENERAL FUND | 48,286.15 |
| DUNCAN, LARRY W | 4/10/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 150.70 |
| DUNKIN #340618 Q35 (PCARD) | 4/30/2018 | MEALS | PUPIL ACTIVITY FUND | 862.41 |
| DUNKIN #351616 Q35 (PCARD) | 4/30/2018 | MEALS | AFTER SCHOOL CHILDCARE CARRYOV | 108.67 |
| E GROUP WEBSTORES (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 662.67 |
| E GROUP WEBSTORES (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 944.00 |
| EAI EDUCATION | 4/27/2018 | SUPPLIES | TITLE I (84.010) | 1,449.50 |
| EAI EDUCATION (PCARD) | 4/30/2018 | SUPPLIES | EXXON MOBILE GRANT | 286.62 |
| EAI EDUCATION (PCARD) | 4/30/2018 | SUPPLIES | EXXON MOBILE GRANT | 500.00 |
| EAST COAST DISTRIBUTOR (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 244.53 |
| EAST COAST DISTRIBUTOR (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 491.37 |
| EASTBAY INC | 4/13/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 842.28 |
| EASTBAY INC (PCARD) | 4/30/2018 | SUPPLIES | ATHLETICS | 511.65 |
| ECA EDUCATIONAL SERVICES | 4/20/2018 | SUPPLIES | SCIENCE KITS REFURBISHMENT | 9,486.00 |
| ECK SUPPLY | 4/11/2018 | PURCHASES | GENERAL FUND | 550.15 |
| ECK SUPPLY | 4/17/2018 | PURCHASES | GENERAL FUND | 756.99 |
| ECK SUPPLY | 4/20/2018 | PURCHASES | GENERAL FUND | 655.69 |
| ECKMYRTLEBEACH (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 303.58 |
| ECKMYRTLEBEACH (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 653.79 |
| ECMC | 4/13/2018 | GARNISHMENTS | GENERAL FUND | 444.24 |
| ECMC | 4/27/2018 | GARNISHMENTS | GENERAL FUND | 441.24 |
| EDUCATION ELEMENTS INC | 4/20/2018 | INSTRUCTIONAL PROGRAMS IMPROVE | GENERAL FUND | 10,000.00 |
| ELECTRO-MECH | 4/27/2018 | EQUIPMENT | PUPIL ACTIVITY FUND | 13,151.16 |
| ELECTRO-MECH | 4/27/2018 | REPAIRS AND MAINTENANCE | GENERAL FUND | 8,500.00 |
| ELLIS TYSON T | 4/20/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 315.00 |
| EMBASSY KINGSTON PLANT (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PERKINS | 297.92 |
| EMBASSY KINGSTON PLANT (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PERKINS | 297.92 |
| EMBASSY KINGSTON PLANT (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PERKINS | 297.92 |
| EMBASSY KINGSTON PLANT (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PERKINS | 297.92 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| EMBASSY SUITES ATLA BK (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 897.56 |
| EMBASSY SUITES COLUMBI (PCARD) | 4/30/2018 | TRAVEL - IN STATE | GENERAL FUND | 107.08 |
| EMBASSY SUITES COLUMBI (PCARD) | 4/30/2018 | TRAVEL - IN STATE | GENERAL FUND | 107.08 |
| EMBASSY SUITES COLUMBI (PCARD) | 4/30/2018 | TRAVEL - IN STATE | GENERAL FUND | 107.08 |
| EMBASSY SUITES COLUMBI (PCARD) | 4/30/2018 | TRAVEL - IN STATE | IDEA (84.027) | 119.78 |
| EMBASSY SUITES COLUMBI (PCARD) | 4/30/2018 | TRAVEL - IN STATE | IDEA (84.027) | 119.78 |
| EMBASSY SUITES COLUMBI (PCARD) | 4/30/2018 | TRAVEL - IN STATE | IDEA (84.027) | 119.78 |
| EMBASSY SUITES COLUMBI (PCARD) | 4/30/2018 | TRAVEL - IN STATE | IDEA (84.027) | 148.20 |
| EMBASSY SUITES COLUMBI (PCARD) | 4/30/2018 | TRAVEL - IN STATE | PUPIL ACTIVITY FUND | 366.28 |
| EMBASSY SUITES COLUMBI (PCARD) | 4/30/2018 | TRAVEL - IN STATE | PUPIL ACTIVITY FUND | 366.28 |
| EMBASSY SUITES COLUMBI (PCARD) | 4/30/2018 | TRAVEL - IN STATE | PUPIL ACTIVITY FUND | 409.49 |
| EMBASSY SUITES COLUMBI (PCARD) | 4/30/2018 | TRAVEL - IN STATE | PUPIL ACTIVITY FUND | 409.49 |
| EMBASSY SUITES CONCORD (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 336.74 |
| EMBASSY SUITES CONCORD (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 336.74 |
| EMBASSY SUITES GRNVLLE (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PERKINS | 2,809.66 |
| EMBASSY SUITES GRNVLLE (PCARD) | 4/30/2018 | TRAVEL - IN STATE | GENERAL FUND | 378.96 |
| EMBASSY SUITES N CHRLS (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PERKINS | 1,153.75 |
| EMBASSY SUITES N CHRLS (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PERKINS | 1,221.61 |
| EMBASSY SUITES N CHRLS (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PERKINS | 1,679.44 |
| EMBASSY SUITES N CHRLS (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PERKINS | 1,732.40 |
| EMBASSY SUITES N CHRLS (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PERKINS | 2,994.92 |
| EMBASSY SUITES N CHRLS (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PERKINS | 4,289.76 |
| EMBASSY SUITES N CHRLS (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 669.85 |
| EMBASSY SUITES N CHRLS (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 866.20 |
| EMBASSY SUITES N CHRLS (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,032.54 |
| EMBASSY SUITES N CHRLS (PCARD) | 4/30/2018 | TRAVEL - IN STATE | PUPIL ACTIVITY FUND | 1,775.89 |
| EMERALD TOURS & CRUISES INC | 4/20/2018 | TRAVEL - OUT OF STATE | PUPIL ACTIVITY FUND | 22,131.00 |
| EMPLOYEE REIMBURSEMENT | 4/10/2018 | PUPIL ACTIVITY | AFTER SCHOOL CHILDCARE CARRYOV | 178.76 |
| EMPLOYEE REIMBURSEMENT | 4/10/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 120.75 |
| EMPLOYEE REIMBURSEMENT | 4/10/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 120.75 |
| EMPLOYEE REIMBURSEMENT | 4/10/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 120.75 |
| EMPLOYEE REIMBURSEMENT | 4/10/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 243.38 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| EMPLOYEE REIMBURSEMENT | 4/10/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 187.51 |
| EMPLOYEE REIMBURSEMENT | 4/10/2018 | TRAVEL - IN STATE | ATHLETICS | 235.00 |
| EMPLOYEE REIMBURSEMENT | 4/10/2018 | TRAVEL - IN STATE | GENERAL FUND | 236.98 |
| EMPLOYEE REIMBURSEMENT | 4/10/2018 | TRAVEL - IN STATE | GENERAL FUND | 362.96 |
| EMPLOYEE REIMBURSEMENT | 4/10/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 148.00 |
| EMPLOYEE REIMBURSEMENT | 4/10/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 148.00 |
| EMPLOYEE REIMBURSEMENT | 4/10/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 148.00 |
| EMPLOYEE REIMBURSEMENT | 4/10/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 148.00 |
| EMPLOYEE REIMBURSEMENT | 4/10/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 224.25 |
| EMPLOYEE REIMBURSEMENT | 4/10/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 241.50 |
| EMPLOYEE REIMBURSEMENT | 4/10/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 241.50 |
| EMPLOYEE REIMBURSEMENT | 4/10/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 241.50 |
| EMPLOYEE REIMBURSEMENT | 4/10/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 289.50 |
| EMPLOYEE REIMBURSEMENT | 4/10/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 314.50 |
| EMPLOYEE REIMBURSEMENT | 4/10/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 322.25 |
| EMPLOYEE REIMBURSEMENT | 4/10/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 513.23 |
| EMPLOYEE REIMBURSEMENT | 4/10/2018 | TRAVEL - OUT OF STATE | MAINT OF STATE FISCAL SUPPORT | 320.00 |
| EMPLOYEE REIMBURSEMENT | 4/10/2018 | TRAVEL - OUT OF STATE | TITLE I (84.010) | 128.00 |
| EMPLOYEE REIMBURSEMENT | 4/10/2018 | TRAVEL - OUT OF STATE | TITLE I (84.010) | 153.00 |
| EMPLOYEE REIMBURSEMENT | 4/10/2018 | TRAVEL - OUT OF STATE | TITLE I (84.010) | 153.00 |
| EMPLOYEE REIMBURSEMENT | 4/10/2018 | TRAVEL - OUT OF STATE | TITLE I (84.010) | 196.00 |
| EMPLOYEE REIMBURSEMENT | 4/11/2018 | TRAVEL - OUT OF STATE | AFTER SCHOOL CHILDCARE CARRYOV | 224.25 |
| EMPLOYEE REIMBURSEMENT | 4/11/2018 | TRAVEL - OUT OF STATE | AFTER SCHOOL CHILDCARE CARRYOV | 224.25 |
| EMPLOYEE REIMBURSEMENT | 4/11/2018 | TRAVEL - OUT OF STATE | AFTER SCHOOL CHILDCARE CARRYOV | 224.25 |
| EMPLOYEE REIMBURSEMENT | 4/17/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 120.75 |
| EMPLOYEE REIMBURSEMENT | 4/17/2018 | TRAVEL - IN STATE | GENERAL FUND | 100.28 |
| EMPLOYEE REIMBURSEMENT | 4/17/2018 | TRAVEL - IN STATE | GENERAL FUND | 152.60 |
| EMPLOYEE REIMBURSEMENT | 4/17/2018 | TRAVEL - IN STATE | GENERAL FUND | 160.50 |
| EMPLOYEE REIMBURSEMENT | 4/17/2018 | TRAVEL - IN STATE | GENERAL FUND | 370.34 |
| EMPLOYEE REIMBURSEMENT | 4/17/2018 | TRAVEL - IN STATE | GENERAL FUND | 390.09 |
| EMPLOYEE REIMBURSEMENT | 4/17/2018 | TRAVEL - IN STATE | IDEA (84.027) | 122.09 |
| EMPLOYEE REIMBURSEMENT | 4/17/2018 | TRAVEL - IN STATE | IDEA (84.027) | 159.61 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| EMPLOYEE REIMBURSEMENT | 4/17/2018 | TRAVEL - OUT OF STATE | AFTER SCHOOL CHILDCARE REGULAR | 174.24 |
| EMPLOYEE REIMBURSEMENT | 4/17/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 119.25 |
| EMPLOYEE REIMBURSEMENT | 4/17/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 119.25 |
| EMPLOYEE REIMBURSEMENT | 4/17/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 137.50 |
| EMPLOYEE REIMBURSEMENT | 4/17/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 168.50 |
| EMPLOYEE REIMBURSEMENT | 4/17/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 171.00 |
| EMPLOYEE REIMBURSEMENT | 4/17/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 293.25 |
| EMPLOYEE REIMBURSEMENT | 4/17/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 293.25 |
| EMPLOYEE REIMBURSEMENT | 4/17/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 293.25 |
| EMPLOYEE REIMBURSEMENT | 4/17/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 293.25 |
| EMPLOYEE REIMBURSEMENT | 4/17/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 309.04 |
| EMPLOYEE REIMBURSEMENT | 4/17/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 323.67 |
| EMPLOYEE REIMBURSEMENT | 4/17/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 333.00 |
| EMPLOYEE REIMBURSEMENT | 4/17/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 335.00 |
| EMPLOYEE REIMBURSEMENT | 4/17/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 393.25 |
| EMPLOYEE REIMBURSEMENT | 4/17/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 453.92 |
| EMPLOYEE REIMBURSEMENT | 4/17/2018 | TRAVEL - OUT OF STATE | MAINT OF STATE FISCAL SUPPORT | 182.02 |
| EMPLOYEE REIMBURSEMENT | 4/17/2018 | TRAVEL - OUT OF STATE | MAINT OF STATE FISCAL SUPPORT | 192.31 |
| EMPLOYEE REIMBURSEMENT | 4/17/2018 | TRAVEL - OUT OF STATE | MAINT OF STATE FISCAL SUPPORT | 242.00 |
| EMPLOYEE REIMBURSEMENT | 4/17/2018 | TRAVEL - OUT OF STATE | TITLE I (84.010) | 166.00 |
| EMPLOYEE REIMBURSEMENT | 4/17/2018 | TRAVEL - OUT OF STATE | TITLE I (84.010) | 183.50 |
| EMPLOYEE REIMBURSEMENT | 4/17/2018 | TRAVEL - OUT OF STATE | TITLE I - SCHOOL IMPROVE FOCUS | 207.00 |
| EMPLOYEE REIMBURSEMENT | 4/17/2018 | TRAVEL - OUT OF STATE | TITLE I - SCHOOL IMPROVE FOCUS | 257.00 |
| EMPLOYEE REIMBURSEMENT | 4/17/2018 | TRAVEL - OUT OF STATE | TITLE I - SCHOOL IMPROVE FOCUS | 257.00 |
| EMPLOYEE REIMBURSEMENT | 4/17/2018 | TRAVEL - OUT OF STATE | TITLE I - SCHOOL IMPROVE FOCUS | 257.00 |
| EMPLOYEE REIMBURSEMENT | 4/17/2018 | TRAVEL - OUT OF STATE | TITLE I - SCHOOL IMPROVE FOCUS | 257.00 |
| EMPLOYEE REIMBURSEMENT | 4/24/2018 | CELL PHONE PURCHASE REIMBURSMT | GENERAL FUND | 150.00 |
| EMPLOYEE REIMBURSEMENT | 4/24/2018 | TRAVEL - IN STATE | ATHLETICS | 265.50 |
| EMPLOYEE REIMBURSEMENT | 4/24/2018 | TRAVEL - IN STATE | CAREER & TECH ED | 287.30 |
| EMPLOYEE REIMBURSEMENT | 4/24/2018 | TRAVEL - IN STATE | GENERAL FUND | 109.00 |
| EMPLOYEE REIMBURSEMENT | 4/24/2018 | TRAVEL - IN STATE | GENERAL FUND | 110.09 |
| EMPLOYEE REIMBURSEMENT | 4/24/2018 | TRAVEL - IN STATE | GENERAL FUND | 110.09 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| EMPLOYEE REIMBURSEMENT | 4/24/2018 | TRAVEL - IN STATE | GENERAL FUND | 114.45 |
| EMPLOYEE REIMBURSEMENT | 4/24/2018 | TRAVEL - IN STATE | GENERAL FUND | 140.40 |
| EMPLOYEE REIMBURSEMENT | 4/24/2018 | TRAVEL - IN STATE | GENERAL FUND | 147.15 |
| EMPLOYEE REIMBURSEMENT | 4/24/2018 | TRAVEL - IN STATE | GENERAL FUND | 152.60 |
| EMPLOYEE REIMBURSEMENT | 4/24/2018 | TRAVEL - IN STATE | GENERAL FUND | 160.50 |
| EMPLOYEE REIMBURSEMENT | 4/24/2018 | TRAVEL - IN STATE | GENERAL FUND | 161.60 |
| EMPLOYEE REIMBURSEMENT | 4/24/2018 | TRAVEL - IN STATE | IDEA (84.027) | 154.78 |
| EMPLOYEE REIMBURSEMENT | 4/24/2018 | TRAVEL - IN STATE | WORK-BASED LEARNING | 233.46 |
| EMPLOYEE REIMBURSEMENT | 4/24/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 261.09 |
| EMPLOYEE REIMBURSEMENT | 4/24/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 308.75 |
| EMPLOYEE REIMBURSEMENT | 4/24/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 370.00 |
| EMPLOYEE REIMBURSEMENT | 4/24/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 370.00 |
| EMPLOYEE REIMBURSEMENT | 4/24/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 370.00 |
| EMPLOYEE REIMBURSEMENT | 4/24/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 407.00 |
| EMPLOYEE REIMBURSEMENT | 4/24/2018 | TRAVEL - OUT OF STATE | MAINT OF STATE FISCAL SUPPORT | 123.00 |
| EMPLOYEE REIMBURSEMENT | 4/24/2018 | TRAVEL - OUT OF STATE | PUPIL ACTIVITY FUND | 177.00 |
| EMPLOYEE REIMBURSEMENT | 4/24/2018 | TRAVEL - OUT OF STATE | PUPIL ACTIVITY FUND | 177.00 |
| EMPLOYEE REIMBURSEMENT | 4/24/2018 | TRAVEL - OUT OF STATE | PUPIL ACTIVITY FUND | 177.00 |
| EMPLOYEE REIMBURSEMENT | 4/24/2018 | TRAVEL - OUT OF STATE | PUPIL ACTIVITY FUND | 177.00 |
| EMPLOYEE REIMBURSEMENT | 4/24/2018 | TRAVEL - OUT OF STATE | PUPIL ACTIVITY FUND | 177.00 |
| EMPLOYEE REIMBURSEMENT | 4/24/2018 | TRAVEL - OUT OF STATE | TITLE I (84.010) | 148.00 |
| EMPLOYEE REIMBURSEMENT | 4/24/2018 | TRAVEL - OUT OF STATE | TITLE I (84.010) | 148.00 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2018 | PUPIL ACTIVITY | ATHLETICS | 107.94 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2018 | PUPIL ACTIVITY | ATHLETICS | 113.01 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2018 | PUPIL ACTIVITY | ATHLETICS | 171.67 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2018 | PUPIL ACTIVITY | ATHLETICS | 172.62 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2018 | PUPIL ACTIVITY | ATHLETICS | 186.20 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2018 | PUPIL ACTIVITY | ATHLETICS | 229.18 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2018 | PUPIL ACTIVITY | ATHLETICS | 257.51 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2018 | PUPIL ACTIVITY | ATHLETICS | 1,053.51 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2018 | PUPIL ACTIVITY | GENERAL FUND | 167.50 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2018 | PUPIL ACTIVITY | GENERAL FUND | 169.66 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2018 | PUPIL ACTIVITY | GENERAL FUND | 257.51 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PERKINS | 113.11 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PERKINS | 128.56 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PERKINS | 169.66 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PERKINS | 169.66 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PERKINS | 169.66 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PERKINS | 169.66 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PERKINS | 169.66 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PERKINS | 257.11 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PERKINS | 257.51 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 113.11 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 113.11 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 113.11 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 128.56 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 167.50 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 167.50 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 169.56 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 169.66 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 169.66 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 169.66 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 169.66 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 169.66 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 169.66 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 169.66 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 169.66 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 169.66 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 192.83 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 196.56 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 207.75 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 226.22 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 226.22 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 226.22 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 226.22 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 226.22 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 226.22 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 226.22 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 257.51 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 257.51 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 274.05 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 340.35 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2018 | TRAVEL - IN DISTRICT | PUPIL ACTIVITY FUND | 232.85 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2018 | TRAVEL - IN STATE | ADULT EDUCATION | 148.91 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2018 | TRAVEL - IN STATE | GENERAL FUND | 113.11 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 127.78 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 136.08 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 142.70 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 169.66 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 169.66 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 406.34 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | PUPIL ACTIVITY FUND | 226.22 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | PUPIL ACTIVITY FUND | 226.22 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | PUPIL ACTIVITY FUND | 226.22 |
| ENTERPRISE RENT-A-CAR (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | TITLE I (84.010) | 391.54 |
| EPS INC | 4/20/2018 | SUPPLIES | MAINT OF STATE FISCAL SUPPORT | 3,170.34 |
| EPTING DISTRIBUTORS (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 259.76 |
| EPTING DISTRIBUTORS INC | 4/10/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 10,710.11 |
| EPTING DISTRIBUTORS MY (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 150.57 |
| ETZKORN LARRY D | 4/10/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 134.20 |
| ETZKORN LARRY D | 4/17/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 106.10 |
| ETZKORN LARRY D | 4/20/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 177.40 |
| EUGENE ASHLEY HIGH SCHOOL | 4/27/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 150.00 |
| EVERGREEN LANDSCAPING | 4/20/2018 | MISCELLANEOUS PURCHASED SERVIC | PUPIL ACTIVITY FUND | 1,964.00 |
| EXPEDIA 7333492082988 (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 703.91 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| FABINA, KYLE | 4/13/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 107.90 |
| FABINA, KYLE | 4/18/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 116.00 |
| FAIRCLOTH KEN | 4/10/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 126.00 |
| FAIRCLOTH KEN | 4/17/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 189.00 |
| FAIRCLOTH KEN | 4/20/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 126.00 |
| FALCONE DIANA S | 4/10/2018 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 3,220.00 |
| FALCONE DIANA S | 4/20/2018 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 1,840.00 |
| FAMILY SUPPORT REGISTRY | 4/13/2018 | GARNISHMENTS | GENERAL FUND | 606.50 |
| FAMILY SUPPORT REGISTRY | 4/27/2018 | GARNISHMENTS | GENERAL FUND | 606.50 |
| FAN CLOTH PRODUCTS LLC | 4/20/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,323.00 |
| FAN CLOTH PRODUCTS LLC | 4/27/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,066.00 |
| FAN CLOTH PRODUCTS LLC | 4/27/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 366.00 |
| FASTENAL COMPANY01 (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 101.94 |
| FASTENAL COMPANY01 (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 109.60 |
| FASTENAL COMPANY01 (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 203.45 |
| FASTENAL COMPANY01 (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 313.70 |
| FATZ CAFE #31 (PCARD) | 4/30/2018 | MEALS | GENERAL FUND | 129.23 |
| FATZ CAFE #31 (PCARD) | 4/30/2018 | MEALS | PUPIL ACTIVITY FUND | 117.06 |
| FBI CONSTRUCTION INC | 4/20/2018 | GENERAL CONSTRUCTION | SHORT-TERM CAPITAL PLAN 13-20 | 269,766.23 |
| FERGUSON ENT #29 (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 347.91 |
| FESTIVALS OF MUSIC INC | 4/27/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,766.00 |
| FINKLEA HIGH/LORIS TRAINING CENTER | 4/20/2018 | RENTALS | MISCELLANEOUS GRANTS | 3,000.00 |
| FIREHOUSE SUBS #86 (PCARD) | 4/30/2018 | MEALS | PUPIL ACTIVITY FUND | 895.05 |
| FIRST FLOOR ENERGY POSITIVE, LLC | 4/13/2018 | CONSTRUCTION SERVICES | SHORT-TERM CAPITAL PLAN 13-20 | 2,748,965.40 |
| FISHER SCIENCE EDUCATION INC | 4/27/2018 | SUPPLIES | GENERAL FUND | 151.21 |
| FLAGS UNLIMITED (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 1,219.90 |
| FLICKINGER BILL | 4/13/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 126.00 |
| FLICKINGER BILL | 4/17/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 181.30 |
| FLINN SCIENTIFIC INC | 4/10/2018 | SUPPLIES | GENERAL FUND | 3,404.84 |
| FLINN SCIENTIFIC INC | 4/11/2018 | SUPPLIES | GENERAL FUND | 257.14 |
| FLINN SCIENTIFIC INC | 4/27/2018 | SUPPLIES | GENERAL FUND | 143.43 |
| FLINN SCIENTIFIC, I (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 158.90 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| FLINN SCIENTIFIC, I (PCARD) | 4/30/2018 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 1,038.80 |
| FLORIDA LEAGUE OF IB S (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 925.00 |
| FLORIDA LEAGUE OF IB S (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 925.00 |
| FLORIDA LEAGUE OF IB S (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 925.00 |
| FLOWERS ON THE COAST (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 118.80 |
| FLOWERS ON THE COAST (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 136.03 |
| FOLLETT SCHOOL SOLUTIO (PCARD) | 4/30/2018 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 523.00 |
| FOLLETT SCHOOL SOLUTIO (PCARD) | 4/30/2018 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 1,168.84 |
| FOLLETT SCHOOL SOLUTIO (PCARD) | 4/30/2018 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 1,283.10 |
| FOLLETT SCHOOL SOLUTIO (PCARD) | 4/30/2018 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 7,526.87 |
| FOLLETT SCHOOL SOLUTIO (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 163.95 |
| FOLLETT SCHOOL SOLUTIONS INC | 4/10/2018 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 790.01 |
| FOLLETT SCHOOL SOLUTIONS INC | 4/11/2018 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 4,166.61 |
| FOLLETT SCHOOL SOLUTIONS INC | 4/11/2018 | LIBRARY BOOKS AND MATERIALS | SHORT-TERM CAPITAL PLAN 13-20 | 137,131.74 |
| FOLLETT SCHOOL SOLUTIONS INC | 4/13/2018 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 6,851.80 |
| FOLLETT SCHOOL SOLUTIONS INC | 4/13/2018 | SUPPLIES | GENERAL FUND | 338.00 |
| FOLLETT SCHOOL SOLUTIONS INC | 4/17/2018 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 645.02 |
| FOLLETT SCHOOL SOLUTIONS INC | 4/17/2018 | LIBRARY BOOKS AND MATERIALS | PUPIL ACTIVITY FUND | 1,604.27 |
| FOLLETT SCHOOL SOLUTIONS INC | 4/20/2018 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 873.70 |
| FOLLETT SCHOOL SOLUTIONS INC | 4/27/2018 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 35,222.67 |
| FOLLETT SCHOOL SOLUTIONS INC | 4/27/2018 | LIBRARY BOOKS AND MATERIALS | PUPIL ACTIVITY FUND | 2,306.03 |
| FOLLETT SCHOOL SOLUTIONS INC | 4/27/2018 | TEXTBOOKS | GENERAL FUND | 3,041.42 |
| FOOD LION #0289 (PCARD) | 4/30/2018 | MEALS | PUPIL ACTIVITY FUND | 149.57 |
| FOOD LION #0899 (PCARD) | 4/30/2018 | MEALS | PUPIL ACTIVITY FUND | 113.20 |
| FOOD LION #0912 (PCARD) | 4/30/2018 | MEALS | PUPIL ACTIVITY FUND | 131.06 |
| FOOD LION #0912 (PCARD) | 4/30/2018 | MEALS | TITLE I (84.010) | 115.35 |
| FOOD LION INC | 4/11/2018 | MEALS | AT RISK STUDENT LEARNING | 135.00 |
| FORBES DISTRIBUTION & WHSE | 4/27/2018 | MISCELLANEOUS PURCHASED SERVIC | SHORT-TERM CAPITAL PLAN 13-20 | 11,145.00 |
| FORMAL FASHIONS INC | 4/20/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 2,106.80 |
| FORMAL FASHIONS INC | 4/27/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 1,458.00 |
| FORMS & SUPPLY INC | 4/10/2018 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 117.53 |
| FORMS & SUPPLY INC | 4/10/2018 | SUPPLIES | AT RISK STUDENT LEARNING | 810.16 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| FORMS & SUPPLY INC | 4/10/2018 | SUPPLIES | FOOD SERVICE FUND | 187.85 |
| FORMS & SUPPLY INC | 4/10/2018 | SUPPLIES | GENERAL FUND | 6,445.40 |
| FORMS & SUPPLY INC | 4/10/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 1,265.43 |
| FORMS & SUPPLY INC | 4/10/2018 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 772.42 |
| FORMS & SUPPLY INC | 4/10/2018 | SUPPLIES | TITLE I (84.010) | 1,280.12 |
| FORMS & SUPPLY INC | 4/11/2018 | SUPPLIES | GENERAL FUND | 7,621.23 |
| FORMS & SUPPLY INC | 4/11/2018 | TRANSITS | TITLE I (84.010) | 541.08 |
| FORMS & SUPPLY INC | 4/13/2018 | SUPPLIES | GENERAL FUND | 342.80 |
| FORMS & SUPPLY INC | 4/13/2018 | TRANSITS | TITLE I (84.010) | 259.95 |
| FORMS & SUPPLY INC | 4/17/2018 | SUPPLIES | GENERAL FUND | 9,855.12 |
| FORMS & SUPPLY INC | 4/17/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 2,597.81 |
| FORMS & SUPPLY INC | 4/17/2018 | SUPPLIES | TITLE I (84.010) | 963.22 |
| FORMS & SUPPLY INC | 4/20/2018 | SUPPLIES | FOOD SERVICE FUND | 286.95 |
| FORMS & SUPPLY INC | 4/20/2018 | SUPPLIES | GENERAL FUND | 2,124.82 |
| FORMS & SUPPLY INC | 4/20/2018 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 406.19 |
| FORMS & SUPPLY INC | 4/24/2018 | SUPPLIES | GENERAL FUND | 356.18 |
| FORMS & SUPPLY INC | 4/24/2018 | SUPPLIES | TITLE I (84.010) | 331.78 |
| FORMS & SUPPLY INC | 4/27/2018 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 333.92 |
| FORMS & SUPPLY INC | 4/27/2018 | SUPPLIES | EXXON MOBILE GRANT | 281.13 |
| FORMS & SUPPLY INC | 4/27/2018 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 1,518.48 |
| FORMS & SUPPLY INC | 4/27/2018 | SUPPLIES | GENERAL FUND | 9,878.07 |
| FORMS & SUPPLY INC | 4/27/2018 | SUPPLIES | NEGLECTED AND DELINQUENT | 2,029.73 |
| FORMS & SUPPLY INC | 4/27/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 348.17 |
| FORMS & SUPPLY INC | 4/27/2018 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 3,795.27 |
| FORMS & SUPPLY INC | 4/27/2018 | SUPPLIES | TITLE I (84.010) | 6,276.10 |
| FORMS & SUPPLY INC | 4/27/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | READING | 2,262.38 |
| FORMS & SUPPLY INC | 4/27/2018 | TRANSITS | TITLE I (84.010) | 827.53 |
| FORT SUMTER TOURS | 4/13/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,658.50 |
| FORTILINE, INC | 4/24/2018 | PURCHASES | GENERAL FUND | 1,041.12 |
| FORTILINE-MYRTLE BEACH (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 466.56 |
| FORTILINE-MYRTLE BEACH (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 599.53 |
| FORTRESS SOFTWARE INC. (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 228.53 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| FOXS PIZZA DEN- CONWAY (PCARD) | 4/30/2018 | MEALS | AFTER SCHOOL CHILDCARE CARRYOV | 251.17 |
| FOXS PIZZA DEN- CONWAY (PCARD) | 4/30/2018 | MEALS | PUPIL ACTIVITY FUND | 775.72 |
| FRAME FACTORY INC (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 207.10 |
| FRANKLIN BAKING COMPANY LLC | 4/11/2018 | FOOD | FOOD SERVICE FUND | 9,027.02 |
| FRANKLIN BAKING COMPANY LLC | 4/20/2018 | FOOD | FOOD SERVICE FUND | 6,234.62 |
| FREE SPIRIT PUBLISHING INC | 4/20/2018 | SUPPLIES | TITLE I (84.010) | 2,379.15 |
| FRESH WATER FISH COMPA (PCARD) | 4/30/2018 | MEALS | PUPIL ACTIVITY FUND | 460.00 |
| FUEL PIZZA - F STREET (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 204.57 |
| FUEL PIZZA - F STREET (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 315.76 |
| FULL SCALE BAND & ORCHESTRA INC | 4/20/2018 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 279.50 |
| FULL SCALE BAND & ORCHESTRA INC | 4/20/2018 | SUPPLIES | GENERAL FUND | 1,951.79 |
| FUN AND FUNCTION | 4/11/2018 | SUPPLIES | IDEA (84.027) | 146.87 |
| FUN AND FUNCTION (PCARD) | 4/30/2018 | SUPPLIES | IDEA (84.027) | 324.85 |
| FUN EXPRESS (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 114.42 |
| FUN EXPRESS (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 130.58 |
| FUN EXPRESS (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 160.08 |
| FUN EXPRESS (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 172.71 |
| FUN EXPRESS (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 263.49 |
| FUN WAREHOUSE - MYRTLE (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 694.00 |
| FUN WAREHOUSE - MYRTLE (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 694.00 |
| FUN WAREHOUSE - MYRTLE (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 840.00 |
| FUN WAREHOUSE - MYRTLE (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 900.00 |
| GARY LOEBS | 4/10/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 116.20 |
| GARY SMITH | 4/10/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 104.30 |
| GARY SMITH | 4/17/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 104.30 |
| GARY SMITH | 4/18/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 122.30 |
| GARY SMITH | 4/27/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 116.00 |
| GCI  WOODWIND (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 369.99 |
| GCI MUSICIAN'S FRIEND (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 358.77 |
| GENCO CHEMICALS (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 102.37 |
| GENCO CHEMICALS INC | 4/10/2018 | SUPPLIES | GENERAL FUND | 1,072.44 |
| GENCO CHEMICALS INC | 4/11/2018 | SUPPLIES | GENERAL FUND | 2,026.07 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| GENCO CHEMICALS INC | 4/17/2018 | SUPPLIES | GENERAL FUND | 2,693.85 |
| GENCO CHEMICALS INC | 4/20/2018 | SUPPLIES | GENERAL FUND | 238.22 |
| GENCO CHEMICALS INC | 4/24/2018 | REPAIRS AND MAINTENANCE | GENERAL FUND | 2,886.96 |
| GENCO CHEMICALS INC | 4/24/2018 | SUPPLIES | GENERAL FUND | 13,942.66 |
| GENCO CHEMICALS INC | 4/27/2018 | SUPPLIES | GENERAL FUND | 1,061.92 |
| GENERAL SALES CO (PCARD) | 4/30/2018 | SUPPLIES | FOOD SERVICE FUND | 209.52 |
| GENERAL SALES COMPANY | 4/20/2018 | SMALL WARES | FOOD SERVICE FUND | 418.50 |
| GENERAL SALES COMPANY | 4/20/2018 | SUPPLIES | FOOD SERVICE FUND | 455.87 |
| GILES, RODNEY | 4/13/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 111.50 |
| GINOS REAL NY PIZZA 2 (PCARD) | 4/30/2018 | MEALS | PUPIL ACTIVITY FUND | 150.00 |
| GM SUPPLIES LTD | 4/27/2018 | SUPPLIES - COPYING | GENERAL FUND | 267.00 |
| GOFF ROGER | 4/10/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 131.00 |
| GOFF ROGER | 4/20/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 137.20 |
| GOPHER SPORT | 4/13/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 553.35 |
| GOVCONNECTION INC | 4/27/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 114.70 |
| GOVERNMENT FINANCE OFF (PCARD) | 4/30/2018 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 885.00 |
| GRADUATIONSOURCE (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 824.45 |
| GRAHAM GOLF CARS INC | 4/11/2018 | PURCHASES | GENERAL FUND | 191.81 |
| GRAND STRAND WATER & SEWER | 4/13/2018 | PUBLIC UTILITY SERVICES | GENERAL FUND | 17,569.57 |
| GRAND STRAND WATER & SEWER | 4/20/2018 | PUBLIC UTILITY SERVICES | GENERAL FUND | 162.06 |
| GRANDMA'S GOODIE BASKET | 4/20/2018 | MEALS | PUPIL ACTIVITY FUND | 250.00 |
| GRANICUS INC | 4/20/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 3,883.42 |
| GRANT MITCHELL T | 4/20/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 134.00 |
| GRAY LINE CHARTER OF MYRTLE BEACH INC | 4/13/2018 | PUPIL ACTIVITY | EEDA SUPP PROGRAMS | 2,595.00 |
| GRAY LINE CHARTER OF MYRTLE BEACH INC | 4/20/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 6,425.00 |
| GRAY LINE CHARTER OF MYRTLE BEACH INC | 4/20/2018 | PUPIL ACTIVITY | TITLE I - SCHOOL IMPROVE FOCUS | 2,180.00 |
| GRAY LINE CHARTER OF MYRTLE BEACH INC | 4/27/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 5,900.00 |
| GRAYBAR ELECTRIC CO INC | 4/11/2018 | TECHNOLOGY EQUIPMENT AND SOFTW | $86M TECHNOLOGY PLAN | 3,083.28 |
| GRAYBAR ELECTRIC CO INC | 4/11/2018 | TECHNOLOGY EQUIPMENT AND SOFTW | TECHNOLOGY | 1,861.55 |
| GREAT AMERICAN OPPORTUNITIES INC | 4/17/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,875.00 |
| GREAT LAKES HIGHER EDU GUARANTY CORP | 4/13/2018 | GARNISHMENTS | GENERAL FUND | 300.24 |
| GREAT LAKES HIGHER EDU GUARANTY CORP | 4/27/2018 | GARNISHMENTS | GENERAL FUND | 300.24 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| GREEN SCHOOLS NATIONAL (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 300.00 |
| GREEN SEA FLOYDS HIGH | 4/10/2018 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 500.00 |
| GREEN SEA FLOYDS HIGH | 4/17/2018 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 500.00 |
| GREEN SEA FLOYDS HIGH | 4/18/2018 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 500.00 |
| GREEN SEA FLOYDS HIGH | 4/19/2018 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 800.00 |
| GREENHOUSE MEGASTO (PCARD) | 4/30/2018 | SUPPLIES | CAREER & TECH ED | 315.90 |
| GREENHOUSE MEGASTO (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 277.98 |
| GRIMMETT CONSULTING LLC | 4/13/2018 | INSTRUCTIONAL PROGRAMS IMPROVE | GENERAL FUND | 5,278.86 |
| GRIMMETT CONSULTING LLC | 4/13/2018 | STAFF SERVICES | GENERAL FUND | 2,199.82 |
| GROSH BACKDROPS & DRAP (PCARD) | 4/30/2018 | RENTALS | PUPIL ACTIVITY FUND | 1,005.40 |
| GROUCHOS DELI OF CONWA (PCARD) | 4/30/2018 | MEALS | GENERAL FUND | 157.75 |
| GROUCHOS DELI OF CONWA (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 127.08 |
| GROWING GOOD KIDS, INC | 4/13/2018 | INSTRUCTIONAL PROGRAMS IMPROVE | GENERAL FUND | 1,200.00 |
| GS2 ENGINEERING & ENV CONSULTANTS INC | 4/27/2018 | SPECIAL INSPECTIONS | SHORT-TERM CAPITAL PLAN 13-20 | 1,370.00 |
| GSU ONLINE PURCHASE (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 431.55 |
| GTM SPORTSWEAR/ITS GREEK TO ME INC. | 4/10/2018 | SUPPLIES | ATHLETICS | 464.00 |
| GUILKEY, JUSTIN | 4/17/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 113.30 |
| HACKLER COURSE AT COASTAL CAROLINA UNIV | 4/13/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,728.00 |
| HADFIELD JOSEPH | 4/20/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 144.90 |
| HADFIELD JOSEPH | 4/24/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 113.00 |
| HALL MICHAEL L | 4/17/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 198.00 |
| HAMILTON ROBERT SEAN | 4/24/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 130.00 |
| HAMPTON INN AND SUITES (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,026.90 |
| HAMPTON INN AND SUITES (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,026.90 |
| HAMPTON INN CHARLT UNI (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 125.62 |
| HAMPTON INN CHARLT UNI (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 125.62 |
| HAMPTON INN COLLEGE PA (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 123.17 |
| HAMPTON INN COLLEGE PA (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 123.17 |
| HAMPTON INN COLUMBIA D (PCARD) | 4/30/2018 | TRAVEL - IN STATE | IDEA (84.027) | 119.64 |
| HAMPTON INN NEWBERRY (PCARD) | 4/30/2018 | TRAVEL - IN STATE | PUPIL ACTIVITY FUND | 258.90 |
| HAMPTON INN NEWBERRY (PCARD) | 4/30/2018 | TRAVEL - IN STATE | PUPIL ACTIVITY FUND | 258.90 |
| HAMPTON INN SUITES GRP (PCARD) | 4/30/2018 | TRAVEL - IN STATE | GENERAL FUND | 551.26 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| HAMPTON INN SUITES GRP (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 698.17 |
| HAMPTON INN WLBG CENTR (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 111.89 |
| HAMPTON INNS (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 5,482.80 |
| HAMPTON INNS (PCARD) | 4/30/2018 | TRAVEL - IN STATE | GENERAL FUND | 117.60 |
| HAMPTON INNS (PCARD) | 4/30/2018 | TRAVEL - IN STATE | GENERAL FUND | 117.60 |
| HAMPTON INNS (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 145.77 |
| HAMPTON INNS (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 213.57 |
| HAMPTON INNS (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 213.57 |
| HAMPTON INNS (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 291.54 |
| HAMPTON INNS (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 679.11 |
| HAMPTON INNS (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 679.11 |
| HAMPTON INNS (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 679.11 |
| HAND, JESSICA RUTH | 4/10/2018 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 1,120.00 |
| HANDLEY'S PUB & GRUB (PCARD) | 4/30/2018 | MEALS | PUPIL ACTIVITY FUND | 498.60 |
| HANDWRITING WITHOUT TEARS | 4/10/2018 | SUPPLIES | IDEA (84.027) | 522.28 |
| HARBOR FREIGHT TOOLS 7 (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 280.79 |
| HARSH DAVID | 4/20/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 173.50 |
| HARVEYS #1675 (PCARD) | 4/30/2018 | MEALS | GENERAL FUND | 120.02 |
| HENRY SCHEIN (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 346.68 |
| HERALD MULTIFORMS INC | 4/17/2018 | RENTALS | FACILITIES MANAGEMENT | 574.68 |
| HERALD OFFICE SUPPLY I (PCARD) | 4/30/2018 | RENTALS | PUPIL ACTIVITY FUND | 125.06 |
| HERALD OFFICE SUPPLY INC | 4/10/2018 | RENTALS | GENERAL FUND | 31,247.13 |
| HERALD OFFICE SUPPLY INC | 4/18/2018 | TECHNOLOGY | GENERAL FUND | 953.22 |
| HERALD OFFICE SUPPLY INC | 4/20/2018 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,758.38 |
| HERALD OFFICE SUPPLY INC | 4/20/2018 | SUPPLIES | GENERAL FUND | 1,200.59 |
| HERALD OFFICE SUPPLY INC | 4/20/2018 | SUPPLIES - COPYING | GENERAL FUND | 1,105.13 |
| HERALD OFFICE SUPPLY INC | 4/20/2018 | TECHNOLOGY | GENERAL FUND | 1,714.62 |
| HERALD OFFICE SUPPLY INC | 4/27/2018 | SUPPLIES | GENERAL FUND | 246.24 |
| HERFF JONES INC | 4/17/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 4,423.51 |
| HERFF JONES INC - (YEARBOOKS) | 4/10/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 2,661.99 |
| HERFF JONES INC - (YEARBOOKS) | 4/27/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 6,391.98 |
| HERTZ RENT-A-CAR (PCARD) | 4/30/2018 | PUPIL ACTIVITY | ATHLETICS | 102.71 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| HERTZ RENT-A-CAR (PCARD) | 4/30/2018 | PUPIL ACTIVITY | ATHLETICS | 236.35 |
| HG REYNOLDS COMPANY INC | 4/20/2018 | GENERAL CONSTRUCTION | SHORT-TERM CAPITAL PLAN 13-20 | 1,251,552.16 |
| HG REYNOLDS COMPANY INC | 4/20/2018 | IMPROVEMENT OTHER THAN BUILDIN | BLG MODIFICATION & RENOVATION | 173,178.62 |
| HG REYNOLDS COMPANY INC | 4/27/2018 | GENERAL CONSTRUCTION | SHORT-TERM CAPITAL PLAN 13-20 | 93,247.62 |
| HG REYNOLDS COMPANY INC | 4/27/2018 | GENERAL CONSTRUCTION | SUSTAINMENT & UPKEEP PROJECTS | 125,695.93 |
| HG REYNOLDS COMPANY INC | 4/27/2018 | IMPROVEMENT OTHER THAN BUILDIN | BLG MODIFICATION & RENOVATION | 32,352.00 |
| HI WORLD'S FAIR PARK (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 198.15 |
| HI WORLD'S FAIR PARK (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 198.15 |
| HIGH SCHOOL SPORTS REPORT | 4/20/2018 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 200.00 |
| HILTON AT UNIV. PLACE (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | IDEA (84.027) | 230.50 |
| HILTON AT UNIV. PLACE (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | IDEA (84.027) | 230.50 |
| HILTON BOSTON DOWNTOWN (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 119.95 |
| HILTON BOSTON DOWNTOWN (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | TITLE I - SCHOOL IMPROVE FOCUS | 183.35 |
| HILTON CURIO JUNIPER (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | PROFESSIONAL DEVELOPMENT | 212.05 |
| HILTON CURIO JUNIPER (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | PROFESSIONAL DEVELOPMENT | 212.05 |
| HILTON GARDEN INN (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PERKINS | 1,169.04 |
| HILTON GARDEN INN (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PERKINS | 3,388.72 |
| HILTON GARDEN INN (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 122.08 |
| HILTON GARDEN INN (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 122.08 |
| HILTON GARDEN INN (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 122.08 |
| HILTON GARDEN INN (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 3,671.10 |
| HILTON GARDEN INN (PCARD) | 4/30/2018 | TRAVEL - IN STATE | PUPIL ACTIVITY FUND | 110.88 |
| HILTON GARDEN INN (PCARD) | 4/30/2018 | TRAVEL - IN STATE | PUPIL ACTIVITY FUND | 110.88 |
| HILTON GARDEN INN (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 168.00 |
| HILTON GARDEN INN CHAR (PCARD) | 4/30/2018 | TRAVEL - IN STATE | GENERAL FUND | 898.38 |
| HILTON GARDEN INN COLU (PCARD) | 4/30/2018 | TRAVEL - IN STATE | GENERAL FUND | 169.12 |
| HILTON GARDEN INN COLU (PCARD) | 4/30/2018 | TRAVEL - IN STATE | GENERAL FUND | 169.12 |
| HILTON GARDEN INN COLU (PCARD) | 4/30/2018 | TRAVEL - IN STATE | GENERAL FUND | 169.12 |
| HILTON GARDEN INN COLU (PCARD) | 4/30/2018 | TRAVEL - IN STATE | GENERAL FUND | 284.48 |
| HILTON GARDEN INN OF A (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 128.82 |
| HILTON GARDEN INN OF A (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 128.82 |
| HILTON HOTEL SAN DIEGO (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 276.23 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| HIS AND HERS GREENHOUSE INC | 4/11/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 361.13 |
| HIS AND HERS GREENHOUSE INC | 4/20/2018 | SUPPLIES | CAREER & TECH ED | 1,254.58 |
| HIS AND HERS GREENHOUSE INC | 4/27/2018 | SUPPLIES | CAREER & TECH ED | 775.75 |
| HJ CAROLINA #2626 (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 118.46 |
| HOBART ESTORE (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 131.57 |
| HOBBY LOBBY ECOMM (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 202.95 |
| HOBBY-LOBBY #602 (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 108.85 |
| HOBBY-LOBBY #602 (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 113.55 |
| HOBBY-LOBBY #602 (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 205.80 |
| HOBBY-LOBBY #602 (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 107.69 |
| HOBBY-LOBBY #602 (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 317.20 |
| HOBSON, FRANK D. | 4/20/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 269.10 |
| HOFFMAN & HOFFMAN (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 721.44 |
| HOFFMAN HOFFMAN INC | 4/11/2018 | PURCHASES | GENERAL FUND | 1,516.32 |
| HOLESAWS UNLIMITED INC (PCARD) | 4/30/2018 | SUPPLIES | SANTEE COOPER | 254.11 |
| HOLIDAY INN EXPRESS (PCARD) | 4/30/2018 | TRAVEL - IN STATE | PUPIL ACTIVITY FUND | 127.68 |
| HOLIDAY INN TAMPA WEST (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | MAINT OF STATE FISCAL SUPPORT | 520.08 |
| HOME SCIENCE TOOLS (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 208.91 |
| HOMEDEPOT.COM (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 200.93 |
| HOMEDEPOT.COM (PCARD) | 4/30/2018 | SUPPLIES | SANTEE COOPER | 191.26 |
| HOMES TO SUITES BY HIL (PCARD) | 4/30/2018 | TRAVEL - IN STATE | GENERAL FUND | 565.36 |
| HOMEWOOD METALWORKS (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 189.72 |
| HOMEWOOD STES CHARLO A (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 291.40 |
| HOMEWOOD STES CHARLO A (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 291.40 |
| HOMEWOOD STES CHARLO A (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 291.40 |
| HOMEWOOD STES CHARLO A (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 291.40 |
| HOMEWOOD STES CHARLO A (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 291.40 |
| HOMEWOOD SUITES N CHRL (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PERKINS | 1,000.00 |
| HOMEWOOD SUITES N CHRL (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PERKINS | 1,000.00 |
| HOMEWOOD SUITES N CHRL (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PERKINS | 1,451.84 |
| HORACE MANN EDUCATORS | 4/13/2018 | HORACE MANN INSURANCE | GENERAL FUND | 3,560.78 |
| HORACE MANN EDUCATORS | 4/27/2018 | HORACE MANN INSURANCE | GENERAL FUND | 3,580.78 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| HORRY AUTO & TRAILER (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 1,499.00 |
| HORRY COUNTY CLERK OF COURT | 4/13/2018 | GARNISHMENTS | GENERAL FUND | 2,771.09 |
| HORRY COUNTY CLERK OF COURT | 4/27/2018 | GARNISHMENTS | GENERAL FUND | 2,697.88 |
| HORRY COUNTY POLICE DEPARTMENT | 4/11/2018 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 320.00 |
| HORRY COUNTY POLICE DEPARTMENT | 4/27/2018 | MISCELLANEOUS PURCHASED SERVIC | PUPIL ACTIVITY FUND | 160.00 |
| HORRY COUNTY POLICE DEPARTMENT | 4/27/2018 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 800.00 |
| HORRY COUNTY SOLID WASTE | 4/17/2018 | PUBLIC UTILITY SERVICES | GENERAL FUND | 4,899.18 |
| HORRY COUNTY TREASURER | 4/20/2018 | SALES TAX ON ADULT MEALS | FOOD SERVICE FUND | 553.98 |
| HORRY ELECTRIC COOP* | 4/17/2018 | ENERGY | GENERAL FUND | 80,263.70 |
| HORRY ELECTRIC COOP* | 4/20/2018 | ENERGY | GENERAL FUND | 95,063.77 |
| HORRY ELECTRIC COOP* | 4/27/2018 | ENERGY | GENERAL FUND | 34,713.59 |
| HORRY GEORGETOWN TEC | 4/20/2018 | PRINTING AND BINDING | GENERAL FUND | 119.38 |
| HORRY GEORGETOWN TEC | 4/20/2018 | TUITION TO AVC/TECHNOLOGY CENT | GENERAL FUND | 543,538.15 |
| HORRY GEORGETOWN TEC | 4/27/2018 | RENTALS | GENERAL FUND | 5,000.00 |
| HORRY TELEPHONE | 4/13/2018 | TECHNOLOGY EQUIPMENT AND SOFTW | $86M TECHNOLOGY PLAN | 46,912.78 |
| HORRY TELEPHONE | 4/13/2018 | TECHNOLOGY EQUIPMENT AND SOFTW | TECHNOLOGY | 2,434.97 |
| HORRY TELEPHONE | 4/20/2018 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,817.70 |
| HORRY TELEPHONE COOPER (PCARD) | 4/30/2018 | COMMUNICATION | GENERAL FUND | 1,535.31 |
| HORRY TELEPHONE COOPER (PCARD) | 4/30/2018 | COMMUNICATION | GENERAL FUND | 1,823.09 |
| HORRY TELEPHONE COOPER (PCARD) | 4/30/2018 | COMMUNICATION | GENERAL FUND | 10,860.76 |
| HORRY TELEPHONE COOPER (PCARD) | 4/30/2018 | COMMUNICATION | GENERAL FUND | 21,275.39 |
| HOTELS.COM146393701626 (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 184.02 |
| HOUGHTON MIFFLIN HARCOURT | 4/10/2018 | INSTRUCTIONAL PROGRAMS IMPROVE | IMPROVING TEACHER QUALITY | 9,799.72 |
| HOUGHTON MIFFLIN HARCOURT | 4/10/2018 | SUPPLIES | GENERAL FUND | 1,092.63 |
| HOUGHTON MIFFLIN HARCOURT | 4/10/2018 | SUPPLIES | IDEA (84.027) | 257.93 |
| HOUSE OF BLUES | 4/13/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,190.38 |
| HOWANIEC EDWARD R | 4/13/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 109.70 |
| HOWANIEC EDWARD R | 4/17/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 117.80 |
| HOWANIEC EDWARD R | 4/25/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 109.70 |
| HOWARD JOHNSON ROCKHIL (PCARD) | 4/30/2018 | TRAVEL - IN STATE | GENERAL FUND | 189.76 |
| HOWARD JOHNSON ROCKHIL (PCARD) | 4/30/2018 | TRAVEL - IN STATE | GENERAL FUND | 189.76 |
| HOWARD JOHNSON ROCKHIL (PCARD) | 4/30/2018 | TRAVEL - IN STATE | GENERAL FUND | 211.96 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| HOWARD JOHNSON ROCKHIL (PCARD) | 4/30/2018 | TRAVEL - IN STATE | GENERAL FUND | 211.96 |
| HTTPS//ARTTOREMEMBER. (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 690.95 |
| HUDL (PCARD) | 4/30/2018 | SUPPLIES | ATHLETICS | 1,078.92 |
| HUGGINS SUZANNE SMITH | 4/11/2018 | INSTRUCTIONAL SERVICES | IDEA (84.027) | 5,670.00 |
| HUNGRY HOWIES 2512 (PCARD) | 4/30/2018 | SUPPLIES | SANTEE COOPER | 114.29 |
| HUNTINGTON BEACH (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 185.00 |
| HUNTINGTON BEACH (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 205.00 |
| HUNTINGTON BEACH (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 205.00 |
| HVAC USA (PCARD) | 4/30/2018 | PURCHASES | GENERAL FUND | 608.95 |
| HYATT AT OLIVE 8 (PCARD) | 4/30/2018 | TRAVEL - IN STATE | GENERAL FUND | 1,136.24 |
| HYATT PLACE GREENVILLE (PCARD) | 4/30/2018 | TRAVEL - IN STATE | GENERAL FUND | 557.76 |
| HYATT PLACE N CHARLEST (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 125.00 |
| HYATT PLACE N CHARLEST (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 125.00 |
| HYATT PLACE N CHARLEST (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 125.00 |
| HYATT REGENCY GREENVIL (PCARD) | 4/30/2018 | TRAVEL - IN STATE | GENERAL FUND | 383.02 |
| HYATT REGENCY GREENVIL (PCARD) | 4/30/2018 | TRAVEL - IN STATE | GENERAL FUND | 410.42 |
| HYATT REGENCY GREENVIL (PCARD) | 4/30/2018 | TRAVEL - IN STATE | GENERAL FUND | 552.03 |
| HYATT REGENCY GREENVIL (PCARD) | 4/30/2018 | TRAVEL - IN STATE | PUPIL ACTIVITY FUND | 184.01 |
| HYATT REGENCY GREENVIL (PCARD) | 4/30/2018 | TRAVEL - IN STATE | PUPIL ACTIVITY FUND | 184.01 |
| HYATT REGENCY GREENVIL (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | PUPIL ACTIVITY FUND | 375.52 |
| HYATT REGENCY SAVANNAH (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 394.31 |
| HYATT REGENCY SAVANNAH (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 394.32 |
| HYATT REGENCY SAVANNAH (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | MAINT OF STATE FISCAL SUPPORT | 529.14 |
| HYATT REGENCY SAVANNAH (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | MAINT OF STATE FISCAL SUPPORT | 529.16 |
| HYMAN PAPER & CHEMICAL COMPANY INC | 4/17/2018 | SUPPLIES | GENERAL FUND | 5,652.09 |
| HYMAN PAPER & CHEMICAL COMPANY INC | 4/20/2018 | SUPPLIES | GENERAL FUND | 6,252.88 |
| HYPERTEC DIRECT | 4/10/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | $86M TECHNOLOGY PLAN | 1,402.92 |
| IDENT-A-KID SERVICES OF AMERICA-FLORENCE | 4/24/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 300.00 |
| IDN - ARMSTRONG'S INC | 4/17/2018 | PURCHASES | GENERAL FUND | 1,449.90 |
| IDN - ARMSTRONG'S INC | 4/27/2018 | PURCHASES | GENERAL FUND | 6,106.91 |
| ILLINOIS STUDENT ASSISTANCE COMMISSION | 4/13/2018 | GARNISHMENTS | GENERAL FUND | 130.34 |
| ILLINOIS STUDENT ASSISTANCE COMMISSION | 4/27/2018 | GARNISHMENTS | GENERAL FUND | 134.89 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| ILP INSECT LORE (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 147.90 |
| IMAGINATION ATHLETICS LLC | 4/27/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 1,141.29 |
| IMAGINATIONS (PCARD) | 4/30/2018 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 1,212.02 |
| INGRAM PLANETARIUM (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 738.00 |
| INT IN  INDUSTRIAL CHE (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 118.61 |
| INT IN  PARAGON MEDICA (PCARD) | 4/30/2018 | SUPPLIES | CAREER & TECH ED | 3,058.00 |
| INT IN  SOUTHERN LITES (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 203.68 |
| INTEGRATED SYSTEMS & DESIGN LLC | 4/27/2018 | REPAIRS AND MAINTENANCE | GENERAL FUND | 559.75 |
| INTERNAL REVENUE SERVICES | 4/13/2018 | GARNISHMENTS | GENERAL FUND | 385.25 |
| INTERNAL REVENUE SERVICES | 4/27/2018 | GARNISHMENTS | GENERAL FUND | 385.21 |
| INTERNETWORK ENGINEERING | 4/20/2018 | TECHNOLOGY | GENERAL FUND | 18,463.14 |
| INTERSTATE TRANSPORTAT (PCARD) | 4/30/2018 | REPAIRS AND MAINTENANCE | GENERAL FUND | 109.16 |
| ISTE CONFERENCE (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 550.00 |
| ISTE CONFERENCE (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 550.00 |
| ISTE CONFERENCE (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 550.00 |
| ISTE CONFERENCE (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 595.00 |
| ISTE CONFERENCE (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 595.00 |
| ISTE CONFERENCE (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 595.00 |
| J H HONEYCUTT & SONS | 4/20/2018 | FOOD | FOOD SERVICE FUND | 24,625.00 |
| J H HONEYCUTT & SONS | 4/27/2018 | FOOD | FOOD SERVICE FUND | 18,969.15 |
| J W PEPPER AND SON INC (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 323.99 |
| J W PEPPER AND SON INC (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 482.99 |
| J W PEPPER AND SON INC (PCARD) | 4/30/2018 | TEXTBOOKS | GENERAL FUND | 229.99 |
| JAKELL RICHARD P | 4/11/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 113.90 |
| JENERETTE REGGIE | 4/13/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 155.70 |
| JENSEN LEARNING CORP (PCARD) | 4/30/2018 | PUPIL ACTIVITY | AFTER SCHOOL CHILDCARE REGULAR | 1,782.00 |
| JERRY LEGARE | 4/10/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 100.90 |
| JERRY MARTIN EDUCATION CONSULTING LLC | 4/17/2018 | INSTRUCTIONAL PROGRAMS IMPROVE | PROFESSIONAL DEVELOPMENT | 10,000.00 |
| JERSEY MIKES ONLINE OR (PCARD) | 4/30/2018 | MEALS | GENERAL FUND | 243.10 |
| JOHNSON SIGNS | 4/20/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 300.00 |
| JOHNSTONE SUPPLY - MURRELLS INLET | 4/10/2018 | PURCHASES | GENERAL FUND | 1,252.97 |
| JOHNSTONE SUPPLY INC (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 130.21 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| JOHNSTONE SUPPLY INC (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 196.62 |
| JOHNSTONE SUPPLY INC (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 594.89 |
| JOLLY FARMER PRODUCTS (PCARD) | 4/30/2018 | SUPPLIES | CAREER AND TECHNOLOGY EQUIP | 480.83 |
| JOLLY FARMER PRODUCTS (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 258.88 |
| JOLLY FARMER PRODUCTS US INC | 4/20/2018 | SUPPLIES | CAREER & TECH ED | 1,247.31 |
| JONES SCHOOL SUPPLY CO (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 141.19 |
| JONES SCHOOL SUPPLY CO (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 183.15 |
| JONES SCHOOL SUPPLY CO INC | 4/20/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 1,024.04 |
| JOSTENS | 4/20/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 4,220.00 |
| JOSTENS | 4/27/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 864.56 |
| JOSTENS INC | 4/10/2018 | SUPPLIES | ATHLETICS | 938.45 |
| JOSTENS INC | 4/20/2018 | SUPPLIES | GENERAL FUND | 317.20 |
| JOSTENS INC | 4/20/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 475.79 |
| JTM PROVISIONS CO | 4/20/2018 | FOOD | FOOD SERVICE FUND | 4,312.50 |
| JUNIOR LIBRARY GUILD INC | 4/11/2018 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 1,644.10 |
| JUNIOR LIBRARY GUILD INC | 4/20/2018 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 2,078.90 |
| JUST PRINTING INC | 4/11/2018 | PRINTING AND BINDING | TITLE I (84.010) | 670.35 |
| JUST PRINTING INC | 4/13/2018 | PRINTING AND BINDING | TITLE I (84.010) | 670.35 |
| JUST PRINTING INC | 4/13/2018 | SUPPLIES | GENERAL FUND | 1,470.05 |
| JUST PRINTING INC | 4/17/2018 | SUPPLIES | GENERAL FUND | 1,197.55 |
| JUST PRINTING INC | 4/27/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 134.80 |
| JW PEPPER & SONS INC | 4/11/2018 | SUPPLIES | GENERAL FUND | 149.99 |
| JW PEPPER & SONS INC | 4/11/2018 | TEXTBOOKS | GENERAL FUND | 177.70 |
| JW PEPPER & SONS INC | 4/20/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 424.92 |
| JW PEPPER & SONS INC | 4/27/2018 | SUPPLIES | GENERAL FUND | 257.00 |
| KADUCEUS HOLDINGS INC | 4/11/2018 | STATISTICAL SERVICES | INDUSTRY CERTIFICATES | 700.00 |
| KAGAN PUBLISHING & PROFESSIONAL DEV INC | 4/17/2018 | INSTRUCTIONAL PROGRAMS IMPROVE | GENERAL FUND | 5,000.00 |
| KAGAN PUBLISHING INC (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 116.40 |
| KANAWHA INSURANCE COMPANY | 4/13/2018 | KANAWHA INSURANCE COMPANY | GENERAL FUND | 3,694.59 |
| KANAWHA INSURANCE COMPANY | 4/27/2018 | KANAWHA INSURANCE COMPANY | GENERAL FUND | 3,694.59 |
| KAPLAN SCHOOL SUPPLY CORP INC | 4/11/2018 | SUPPLIES | TITLE I (84.010) | 150.90 |
| KAPLAN SCHOOL SUPPLY CORP INC | 4/24/2018 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 373.46 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| KAPLAN SCHOOL SUPPLY CORP INC | 4/24/2018 | SUPPLIES | TITLE I (84.010) | 398.33 |
| KATZ GARY DAVID | 4/10/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 127.70 |
| KATZ GARY DAVID | 4/27/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 116.00 |
| KELVIN ELECTRONICS (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 226.10 |
| KESSLER MICHAEL A | 4/17/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 129.10 |
| KESSLER MICHAEL A | 4/18/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 107.90 |
| KESSLER MICHAEL A | 4/27/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 105.20 |
| KEYMATE (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 230.55 |
| KIDCARPET.COM | 4/24/2018 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 279.99 |
| KING S FLORIST (PCARD) | 4/30/2018 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 108.00 |
| KING S FLORIST (PCARD) | 4/30/2018 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 248.40 |
| KINGS FAMOUS PIZZA INC (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 255.62 |
| KJ'S MARKET IGA - (PCARD) | 4/30/2018 | MEALS | AFTER SCHOOL CHILDCARE REGULAR | 160.94 |
| KNAPE VOGT (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 171.44 |
| KONA ICE OF CENTRAL HORRY COUNTY LLC | 4/24/2018 | MEALS | PUPIL ACTIVITY FUND | 411.00 |
| KRISPY KREME #547 (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 990.00 |
| KRISPY KREME #547 (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,905.19 |
| KRISPY KREME #561 (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 198.90 |
| KRISPY KREME #561 (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 248.63 |
| KRISPY KREME #561 (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 468.00 |
| KRISPY KREME #561 (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 783.16 |
| KROGER #26 (PCARD) | 4/30/2018 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 200.00 |
| KURTZ BROS. | 4/18/2018 | SUPPLIES | GENERAL FUND | 930.53 |
| L L HOUSEMOVING INC | 4/18/2018 | BUILDINGS | GENERAL FUND | 33,780.00 |
| LAKESHORE LEARNING MAT (PCARD) | 4/30/2018 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 193.94 |
| LAKESHORE LEARNING MAT (PCARD) | 4/30/2018 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 497.07 |
| LAKESHORE LEARNING MAT (PCARD) | 4/30/2018 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 656.67 |
| LAKESHORE LEARNING MATERIALS | 4/10/2018 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 953.38 |
| LAKESHORE LEARNING MATERIALS | 4/10/2018 | SUPPLIES | GENERAL FUND | 1,018.34 |
| LAKESHORE LEARNING MATERIALS | 4/10/2018 | SUPPLIES | TITLE I (84.010) | 1,871.00 |
| LAKESHORE LEARNING MATERIALS | 4/13/2018 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 1,691.47 |
| LAKESHORE LEARNING MATERIALS | 4/13/2018 | SUPPLIES | GENERAL FUND | 1,204.84 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| LAKESHORE LEARNING MATERIALS | 4/18/2018 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 570.57 |
| LAKESHORE LEARNING MATERIALS | 4/20/2018 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 857.46 |
| LAKESHORE LEARNING MATERIALS | 4/20/2018 | SUPPLIES | TITLE I (84.010) | 617.16 |
| LAKESHORE LEARNING MATERIALS | 4/24/2018 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 1,954.21 |
| LAKESHORE LEARNING MATERIALS | 4/24/2018 | SUPPLIES | GENERAL FUND | 193.33 |
| LAKESHORE LEARNING MATERIALS | 4/27/2018 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 961.87 |
| LAKESHORE LEARNING MATERIALS | 4/27/2018 | SUPPLIES | GENERAL FUND | 229.23 |
| LAKESHORE LEARNING MATERIALS | 4/27/2018 | SUPPLIES | IDEA (84.027) | 254.43 |
| LAKESHORE LEARNING MATERIALS | 4/27/2018 | SUPPLIES | TITLE I (84.010) | 12,679.39 |
| LAKESHORE LEARNING MATERIALS | 4/27/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 152.87 |
| LAMINATION DEPOT INC (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 271.11 |
| LANGUAGE LINE TRANSLATION SOLUTIONS | 4/25/2018 | SUPPLIES | GENERAL FUND | 623.27 |
| LAVELLE MICHAEL | 4/11/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 108.50 |
| LEGO EDUCATION (PCARD) | 4/30/2018 | SUPPLIES | CAREER & TECH ED | 8,898.12 |
| LEGO EDUCATION (PCARD) | 4/30/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | SHORT-TERM CAPITAL PLAN 13-20 | 820.69 |
| LEGO EDUCATION (PCARD) | 4/30/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | SHORT-TERM CAPITAL PLAN 13-20 | 820.69 |
| LEGUT NICHOLAS ANTHONY | 4/20/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 219.00 |
| LEMKE JOHN S | 4/27/2018 | MISCELLANEOUS PURCHASED SERVIC | ARTS IN EDUCATION | 490.00 |
| LENNOX INDUSTRIES (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 588.10 |
| LENNOX INDUSTRIES INC | 4/27/2018 | PURCHASES | GENERAL FUND | 1,741.99 |
| LINDSAY SHAFFER INTERPRETING | 4/10/2018 | INSTRUCTIONAL SERVICES | IDEA (84.027) | 1,641.76 |
| LINDSAY SHAFFER INTERPRETING | 4/24/2018 | INSTRUCTIONAL SERVICES | IDEA (84.027) | 3,102.20 |
| LINDSAY SHAFFER INTERPRETING | 4/27/2018 | INSTRUCTIONAL SERVICES | IDEA (84.027) | 2,691.76 |
| LINER SOURCE (PCARD) | 4/30/2018 | SUPPLIES | CAREER AND TECHNOLOGY EQUIP | 463.49 |
| LITTLE CAESARS 3217-00 (PCARD) | 4/30/2018 | MEALS | PUPIL ACTIVITY FUND | 121.55 |
| LITTLE RIVER LANES (PCARD) | 4/30/2018 | PUPIL ACTIVITY | IDEA (84.027) | 375.00 |
| LITTLE RIVER WATER & SEWER INC | 4/27/2018 | PUBLIC UTILITY SERVICES | GENERAL FUND | 2,367.10 |
| LITTLE RIVER WELDING (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 283.56 |
| LITTLETON, THOMAS | 4/18/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 239.00 |
| LIVE WELL SPORTS (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 176.00 |
| LOEWS BOSTON (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | TITLE I (84.010) | 1,094.12 |
| LOEWS BOSTON (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | TITLE I (84.010) | 1,094.12 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| LOGANS ROADHOUSE 205 (PCARD) | 4/30/2018 | MEALS | PUPIL ACTIVITY FUND | 273.01 |
| LOGANS ROADHOUSE 216 (PCARD) | 4/30/2018 | SUPPLIES | SANTEE COOPER | 290.01 |
| LONGLEY SUPPLY COMPANY INC | 4/24/2018 | PURCHASES | GENERAL FUND | 2,006.70 |
| LONGLEY SUPPLY MYRTL (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 115.54 |
| LONGLEY SUPPLY MYRTL (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 144.24 |
| LONGLEY SUPPLY MYRTL (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,077.19 |
| LORIS FLORIST & GIFTS (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 151.20 |
| LORIS HIGH | 4/11/2018 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 600.00 |
| LORIS HIGH | 4/13/2018 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 500.00 |
| LORIS HIGH | 4/16/2018 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 300.00 |
| LORIS HIGH | 4/16/2018 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 600.00 |
| LORIS HIGH | 4/18/2018 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 500.00 |
| LORIS HIGH | 4/19/2018 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 300.00 |
| LORIS HIGH | 4/20/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 150.00 |
| LORIS HIGH | 4/23/2018 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 300.00 |
| LORIS HIGH | 4/24/2018 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 300.00 |
| LORIS HIGH | 4/24/2018 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| LORIS HIGH | 4/24/2018 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 212.50 |
| LORIS HIGH | 4/24/2018 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 425.00 |
| LORIS HIGH | 4/25/2018 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 200.00 |
| LORIS HIGH | 4/26/2018 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 150.00 |
| LORIS IGA (PCARD) | 4/30/2018 | ENERGY | GENERAL FUND | 182.73 |
| LORIS IGA (PCARD) | 4/30/2018 | MEALS | PUPIL ACTIVITY FUND | 421.14 |
| LORIS IGA (PCARD) | 4/30/2018 | MEALS | PUPIL ACTIVITY FUND | 500.00 |
| LORIS MIDDLE | 4/30/2018 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| LORIS TRUEVALUE HDWE (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 138.82 |
| LOW COUNTRY GLASS | 4/11/2018 | REPAIRS AND MAINTENANCE | GENERAL FUND | 5,044.50 |
| LOW COUNTRY GLASS (PCARD) | 4/30/2018 | REPAIRS AND MAINTENANCE | GENERAL FUND | 265.00 |
| LOW COUNTRY GLASS (PCARD) | 4/30/2018 | REPAIRS AND MAINTENANCE | GENERAL FUND | 385.00 |
| LOW COUNTRY GLASS (PCARD) | 4/30/2018 | REPAIRS AND MAINTENANCE | GENERAL FUND | 415.00 |
| LOW COUNTRY GLASS (PCARD) | 4/30/2018 | REPAIRS AND MAINTENANCE | GENERAL FUND | 657.00 |
| LOW COUNTRY GLASS (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 705.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| LOW COUNTRY GLASS (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 855.00 |
| LOW TEMP INDUSTRIES IN (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 440.66 |
| LOWE'S FOOD #233 (PCARD) | 4/30/2018 | MEALS | PUPIL ACTIVITY FUND | 189.90 |
| LOWES #00410 (PCARD) | 4/30/2018 | SUPPLIES | FOOD SERVICE FUND | 360.61 |
| LOWES #00410 (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 103.46 |
| LOWES #00410 (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 107.91 |
| LOWES #00410 (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 123.18 |
| LOWES #00410 (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 173.42 |
| LOWES #00410 (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 239.58 |
| LOWES #00410 (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 112.19 |
| LOWES #00410 (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 380.58 |
| LOWES #00410 (PCARD) | 4/30/2018 | SUPPLIES | SANTEE COOPER | 250.24 |
| LOWES #00410 (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 209.81 |
| LOWES #00603 (PCARD) | 4/30/2018 | CONTINGENCY | SHORT-TERM CAPITAL PLAN 13-20 | 117.47 |
| LOWES #00603 (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 147.36 |
| LOWES #00603 (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 345.76 |
| LOWES #00603 (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 408.21 |
| LOWES #00907 (PCARD) | 4/30/2018 | SUPPLIES | CHAMPIONS GRANT | 149.04 |
| LOWES #01004 (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 246.20 |
| LOWES #01004 (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 705.02 |
| LOWES #01004 (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 124.11 |
| LOWES #01705 (PCARD) | 4/30/2018 | SUPPLIES | ATHLETICS | 1,109.06 |
| LOWES #01705 (PCARD) | 4/30/2018 | SUPPLIES | CAREER & TECH ED | 155.52 |
| LOWES #01705 (PCARD) | 4/30/2018 | SUPPLIES | CAREER & TECH ED | 220.86 |
| LOWES #01705 (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 194.68 |
| LOWES #01705 (PCARD) | 4/30/2018 | SUPPLIES | MISCELLANEOUS GRANTS | 210.74 |
| LOWES #01705 (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 107.67 |
| LOWES #01705 (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 241.68 |
| LOWES #01705 (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 253.42 |
| LOWES #01705 (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 348.28 |
| LOWES #01705 (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 111.94 |
| LOWES #01705 (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 113.65 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| LOWES #01705 (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 120.20 |
| LOWES #01705 (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 128.44 |
| LOWES #01705 (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 166.54 |
| LOWES #01705 (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 714.11 |
| LOWES #01705 (PCARD) | 4/30/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | SHORT-TERM CAPITAL PLAN 13-20 | 260.78 |
| LOWES OF M B INC | 4/18/2018 | SUPPLIES | GENERAL FUND | 469.47 |
| LRP PUBLICATIONS | 4/10/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 5,045.00 |
| LUCKS MUSIC LIBRARY | 4/13/2018 | SUPPLIES | GENERAL FUND | 113.40 |
| M & M EXPERT TREE SERVICE | 4/25/2018 | REPAIRS AND MAINTENANCE | GENERAL FUND | 2,540.00 |
| M & M LANDSCAPING & TR (PCARD) | 4/30/2018 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,500.00 |
| MAC PRO INDUSTRIES, INC | 4/18/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 893.54 |
| MACGILL | 4/13/2018 | SUPPLIES | GENERAL FUND | 111.00 |
| MACGILL | 4/27/2018 | SUPPLIES | GENERAL FUND | 309.04 |
| MACGILL | 4/27/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 980.33 |
| MAKE MUSIC INC | 4/13/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | ARTS IN EDUCATION | 350.00 |
| MANSFIELD OIL CO | 4/20/2018 | ENERGY | GENERAL FUND | 43,865.88 |
| MANSFIELD OIL CO | 4/20/2018 | ENERGY | HCS ACTIVITY BUS | 8,788.55 |
| MANSFIELD OIL CO | 4/20/2018 | PUPIL ACTIVITY | ATHLETICS | 192.22 |
| MANSFIELD OIL CO | 4/20/2018 | SUPPLIES | SUMMER FEEDING PROGRAM | 372.72 |
| MANSFIELD OIL CO | 4/20/2018 | SUPPLIES - VEHICLES | ATHLETICS | 112.48 |
| MANSFIELD OIL CO | 4/20/2018 | SUPPLIES - VEHICLES | FOOD SERVICE FUND | 239.09 |
| MANSFIELD OIL CO | 4/20/2018 | SUPPLIES - VEHICLES | GENERAL FUND | 174.96 |
| MARCH OF DIMES | 4/27/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,374.03 |
| MARCHING SHOW CONCEPTS | 4/27/2018 | SUPPLIES | GENERAL FUND | 1,410.00 |
| MARCOS PIZZA - 8197 (PCARD) | 4/30/2018 | MEALS | GENERAL FUND | 117.63 |
| MARCOS PIZZA - 8197 (PCARD) | 4/30/2018 | MEALS | PUPIL ACTIVITY FUND | 110.97 |
| MARCOS PIZZA - 8197 (PCARD) | 4/30/2018 | MEALS | PUPIL ACTIVITY FUND | 146.71 |
| MARIANNA INC | 4/13/2018 | SUPPLIES | GENERAL FUND | 170.39 |
| MARINA INN AT GRANDE DUNES LLC | 4/27/2018 | RENTALS | PUPIL ACTIVITY FUND | 2,992.66 |
| MARION COUNTY CLERK OF COURT | 4/13/2018 | GARNISHMENTS | GENERAL FUND | 217.88 |
| MARION COUNTY CLERK OF COURT | 4/27/2018 | GARNISHMENTS | GENERAL FUND | 217.88 |
| MARKET COMMON CINEMA (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 215.25 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| MARKET COMMON CINEMA (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 920.75 |
| MARLOW BURTON W | 4/20/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 116.00 |
| MARRIOTT ATLANTA MARQU (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 903.76 |
| MARRIOTT ATLANTA MARQU (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 903.76 |
| MARRIOTT CHRLSTN RIVER (PCARD) | 4/30/2018 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS | 181.26 |
| MARRIOTT CHRLSTN RIVER (PCARD) | 4/30/2018 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS | 367.00 |
| MARRIOTT CHRLSTN RIVER (PCARD) | 4/30/2018 | TRAVEL - IN STATE | ATHLETICS | 352.26 |
| MARRIOTT CHRLSTN RIVER (PCARD) | 4/30/2018 | TRAVEL - IN STATE | ATHLETICS | 367.00 |
| MARRIOTT CHRLSTN RIVER (PCARD) | 4/30/2018 | TRAVEL - IN STATE | ATHLETICS | 367.00 |
| MARRIOTT CHRLSTN RIVER (PCARD) | 4/30/2018 | TRAVEL - IN STATE | ATHLETICS | 367.00 |
| MARRIOTT CHRLSTN RIVER (PCARD) | 4/30/2018 | TRAVEL - IN STATE | ATHLETICS | 367.00 |
| MARRIOTT CHRLSTN RIVER (PCARD) | 4/30/2018 | TRAVEL - IN STATE | ATHLETICS | 404.08 |
| MARRIOTT CHRLSTN RIVER (PCARD) | 4/30/2018 | TRAVEL - IN STATE | ATHLETICS | 436.97 |
| MARRIOTT CHRLSTN RIVER (PCARD) | 4/30/2018 | TRAVEL - IN STATE | ATHLETICS | 550.50 |
| MARRIOTT CHRLSTN RIVER (PCARD) | 4/30/2018 | TRAVEL - IN STATE | ATHLETICS | 550.50 |
| MARRIOTT CHRLSTN RIVER (PCARD) | 4/30/2018 | TRAVEL - IN STATE | GENERAL FUND | 327.73 |
| MARRIOTT CHRLSTN RIVER (PCARD) | 4/30/2018 | TRAVEL - IN STATE | GENERAL FUND | 367.00 |
| MARRIOTT CHRLSTN RIVER (PCARD) | 4/30/2018 | TRAVEL - IN STATE | GENERAL FUND | 367.00 |
| MARRIOTT CHRLSTN RIVER (PCARD) | 4/30/2018 | TRAVEL - IN STATE | GENERAL FUND | 550.50 |
| MARRIOTT CHRLSTN RIVER (PCARD) | 4/30/2018 | TRAVEL - IN STATE | GENERAL FUND | 599.56 |
| MARRIOTT GREENVILLE (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 321.76 |
| MARRIOTT JW WASH DC (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | FOOD SERVICE FUND | 995.31 |
| MARYLAND FRIED CHICKEN (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 711.00 |
| MAYHEW JOSEPH VINCENT | 4/17/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 203.80 |
| MAYHEW JOSEPH VINCENT | 4/18/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 108.00 |
| MBF TOURS AND TRAVEL LLC | 4/10/2018 | PUPIL ACTIVITY | GENERAL FUND | 1,800.00 |
| MBF TOURS AND TRAVEL LLC | 4/10/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,050.00 |
| MBF TOURS AND TRAVEL LLC | 4/10/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 900.00 |
| MBF TOURS AND TRAVEL LLC | 4/13/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,770.00 |
| MBF TOURS AND TRAVEL LLC | 4/13/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 4,840.00 |
| MBF TOURS AND TRAVEL LLC | 4/18/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 5,130.00 |
| MBF TOURS AND TRAVEL LLC | 4/20/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,750.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| MBF TOURS AND TRAVEL LLC | 4/25/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,350.00 |
| MCALISTER'S DELI QPS (PCARD) | 4/30/2018 | MEALS | AFTER SCHOOL CHILDCARE CARRYOV | 145.31 |
| MCDONALD'S F33985 (PCARD) | 4/30/2018 | MEALS | PUPIL ACTIVITY FUND | 111.25 |
| MCGOVERN KEVIN | 4/10/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 104.30 |
| MCGOVERN KEVIN | 4/20/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 172.00 |
| MCGOVERN KEVIN | 4/27/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 102.50 |
| MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC | 4/10/2018 | SUPPLIES | TITLE I (84.010) | 737.55 |
| MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC | 4/11/2018 | SUPPLIES | GENERAL FUND | 1,354.30 |
| MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC | 4/11/2018 | SUPPLIES | TITLE I - SCHOOL IMPROVE FOCUS | 14,047.87 |
| MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC | 4/11/2018 | TEXTBOOKS | TITLE I - SCHOOL IMPROVE FOCUS | 22,497.72 |
| MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC | 4/17/2018 | SUPPLIES | IDEA (84.027) | 1,690.52 |
| MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC | 4/17/2018 | SUPPLIES | TITLE I (84.010) | 10,320.55 |
| MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC | 4/17/2018 | TEXTBOOKS | IDEA (84.027) | 2,376.90 |
| MCKENZIE WILLIAM Y | 4/25/2018 | INSTRUCTIONAL SERVICES | GENERAL FUND | 600.00 |
| MCMASTER-CARR (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 132.62 |
| MCMASTER-CARR (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 356.17 |
| MCNAIR LAW FIRM PA | 4/18/2018 | LAND | GENERAL FUND | 25,000.00 |
| MCNEY MILT | 4/17/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 350.70 |
| MCNEY MILT | 4/20/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 237.00 |
| MEARS GLOBAL CH (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 465.60 |
| MEDCO SUPPLY CO INC | 4/18/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 275.29 |
| MEDCO SUPPLY LOCKBOX | 4/20/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 156.60 |
| MEDIEVAL TIMES MYRT TI (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 150.00 |
| MELLOW MUSHROOM (PCARD) | 4/30/2018 | PUPIL ACTIVITY | FOUR-YEAR-OLD EARLY CHILDHOOD | 222.11 |
| METLIFE | 4/13/2018 | ORP-MET LIFE | GENERAL FUND | 50,179.84 |
| METLIFE | 4/27/2018 | ORP-MET LIFE | GENERAL FUND | 53,259.98 |
| MF ATHLETIC COMPANY INC | 4/10/2018 | SUPPLIES | ATHLETICS | 1,674.00 |
| MF ATHLETIC COMPANY INC | 4/24/2018 | SUPPLIES | ATHLETICS | 118.75 |
| MICHAEL WHEELER | 4/20/2018 | SUPPLIES | GENERAL FUND | 565.35 |
| MIDAMERICA BOOKS | 4/27/2018 | LIBRARY BOOKS AND MATERIALS | PUPIL ACTIVITY FUND | 179.50 |
| MIDCO 800-536-0238 (PCARD) | 4/30/2018 | SUPPLIES | TITLE I (84.010) | 1,051.47 |
| MIDDLE CHILD PHOTOGRAPHY | 4/13/2018 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 175.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| MINNESOTA CHILD SUPPORT PAYMENT CENTER | 4/13/2018 | GARNISHMENTS | GENERAL FUND | 155.20 |
| MINNESOTA CHILD SUPPORT PAYMENT CENTER | 4/27/2018 | GARNISHMENTS | GENERAL FUND | 161.00 |
| MINNESOTA LIFE INSURANCE COMPANY | 4/13/2018 | MINNESOTA LIFE-HCS | GENERAL FUND | 9,581.67 |
| MINNESOTA LIFE INSURANCE COMPANY | 4/27/2018 | MINNESOTA LIFE-HCS | GENERAL FUND | 9,498.15 |
| MINNESOTA LIFE INSURANCE COMPANY | 4/27/2018 | OTHER EMPLOYEE BENEFITS | GENERAL FUND | 1,167.00 |
| MIRAGE PROMOTIONS INC | 4/11/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,351.35 |
| MISS SOUTH CAROLINA ORGANIZATION | 4/11/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 100.00 |
| MIXED BAG DESIGNS (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 222.05 |
| MIYABI JAPANESE STEAK (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 280.77 |
| MOBILE MODULAR MANAGEMENT CORPORATION | 4/25/2018 | BUILDINGS | GENERAL FUND | 18,697.17 |
| MOBILE MODULAR MANAGEMENT CORPORATION | 4/25/2018 | CONSTRUCTION CONTRACTS PAYABLE | GENERAL FUND | 19,512.85 |
| MOBILE MODULAR MANAGEMENT CORPORATION | 4/27/2018 | GENERAL CONSTRUCTION | BLG MODIFICATION & RENOVATION | 230,851.42 |
| MONOPRICE | 4/10/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 311.03 |
| MONOPRICE | 4/27/2018 | SUPPLIES | GENERAL FUND | 476.52 |
| MONSTER TECHNOLOGY INC | 4/17/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | PUPIL ACTIVITY FUND | 147.00 |
| MOTION SYSTEMS (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 403.43 |
| MPACT TECHNICAL SERVICES | 4/10/2018 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 500.00 |
| MROZ MARKETING LLC | 4/20/2018 | SUPPLIES | GENERAL FUND | 349.92 |
| MSU PAYMENTS (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 295.00 |
| MU ALPHA THETA | 4/24/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 420.00 |
| MULDOWNEY BRIAN D | 4/27/2018 | SUPPLIES | FOOD SERVICE FUND | 225.00 |
| MUSC BURSAR'S OFFICE (PCARD) | 4/30/2018 | TRAVEL - IN STATE | IDEA (84.027) | 125.00 |
| MUSIC & ARTS CENTER #1 (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 319.74 |
| MUSIC & ARTS CENTER INC | 4/13/2018 | REPAIRS AND MAINTENANCE | GENERAL FUND | 559.00 |
| MUSIC & ARTS CENTER INC | 4/13/2018 | SUPPLIES | GENERAL FUND | 421.31 |
| MUSIC & ARTS CENTER INC | 4/17/2018 | EQUIPMENT | SHORT-TERM CAPITAL PLAN 13-20 | 6,860.16 |
| MUSIC & ARTS CENTER INC | 4/17/2018 | SUPPLIES | GENERAL FUND | 3,405.35 |
| MUSIC & ARTS CENTER INC | 4/18/2018 | SUPPLIES | GENERAL FUND | 701.60 |
| MUSIC & ARTS CENTER INC | 4/27/2018 | REPAIRS AND MAINTENANCE | GENERAL FUND | 221.24 |
| MUSIC & ARTS CENTER INC | 4/27/2018 | TEXTBOOKS | GENERAL FUND | 682.53 |
| MUSIC IN MOTION, INC (PCARD) | 4/30/2018 | SUPPLIES | IDEA (84.027) | 155.05 |
| MUSIC IS ELEMENTARY (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 438.63 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| MUSIC THEATRE INTL (PCARD) | 4/30/2018 | MISCELLANEOUS PURCHASED SERVIC | PUPIL ACTIVITY FUND | 400.00 |
| MXN CORPORATION | 4/11/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 427.16 |
| MXN CORPORATION | 4/13/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 213.58 |
| MXN CORPORATION | 4/24/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | $86M TECHNOLOGY PLAN | 4,178.30 |
| MXN CORPORATION | 4/24/2018 | TECHNOLOGY EQUIPMENT AND SOFTW | TECHNOLOGY | 2,010.87 |
| MXN CORPORATION | 4/24/2018 | TECHNOLOGY PURCHASES > $5,000 | E-RATE PROJECTS | 11,672.32 |
| MXN CORPORATION | 4/27/2018 | TECHNOLOGY PURCHASES > $5,000 | E-RATE PROJECTS | 34,117.61 |
| MYRTLE BEACH (PCARD) | 4/30/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 665.96 |
| MYRTLE BEACH (PCARD) | 4/30/2018 | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND | 140.40 |
| MYRTLE BEACH BOWL -CLV (PCARD) | 4/30/2018 | PUPIL ACTIVITY | FOUR-YEAR-OLD EARLY CHILDHOOD | 216.00 |
| MYRTLE BEACH BOWL -CLV (PCARD) | 4/30/2018 | PUPIL ACTIVITY | FOUR-YEAR-OLD EARLY CHILDHOOD | 330.00 |
| MYRTLE BEACH BOWL -CLV (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 198.00 |
| MYRTLE BEACH BOWL -CLV (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 468.00 |
| MYRTLE BEACH BOWL -CLV (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 612.00 |
| MYRTLE BEACH BOWL -CLV (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 726.00 |
| MYRTLE BEACH BOWL -CLV (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 768.00 |
| MYRTLE BEACH BOWL -CLV (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 779.24 |
| MYRTLE BEACH BOWL -CLV (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 824.32 |
| MYRTLE BEACH COMMUNICATIONS INC | 4/13/2018 | SUPPLIES | GENERAL FUND | 1,303.04 |
| MYRTLE BEACH COMMUNICATIONS INC | 4/17/2018 | TECHNOLOGY EQUIPMENT AND SOFTW | TECHNOLOGY | 5,944.82 |
| MYRTLE BEACH COMMUNICATIONS INC | 4/24/2018 | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND | 7,378.56 |
| MYRTLE BEACH CONVENT (PCARD) | 4/30/2018 | MEALS | PUPIL ACTIVITY FUND | 232.00 |
| MYRTLE BEACH CONVENT (PCARD) | 4/30/2018 | MEALS | PUPIL ACTIVITY FUND | 400.00 |
| MYRTLE BEACH CONVENT (PCARD) | 4/30/2018 | MEALS | PUPIL ACTIVITY FUND | 408.00 |
| MYRTLE BEACH CONVENT (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 152.00 |
| MYRTLE BEACH CONVENT (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 264.00 |
| MYRTLE BEACH HIGH | 4/10/2018 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 200.00 |
| MYRTLE BEACH HIGH | 4/10/2018 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 200.00 |
| MYRTLE BEACH HIGH | 4/11/2018 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 200.00 |
| MYRTLE BEACH HIGH | 4/12/2018 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 200.00 |
| MYRTLE BEACH HIGH | 4/12/2018 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 200.00 |
| MYRTLE BEACH HIGH | 4/24/2018 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 200.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| MYRTLE BEACH HIGH | 4/24/2018 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 200.00 |
| MYRTLE BEACH MARIOTT | 4/17/2018 | RENTALS | GENERAL FUND | 7,329.42 |
| NAFME (PCARD) | 4/30/2018 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 100.00 |
| NASCO | 4/10/2018 | SUPPLIES | PERKINS | 3,045.00 |
| NASCO | 4/13/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 152.96 |
| NASCO | 4/17/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 232.42 |
| NASCO | 4/20/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 176.05 |
| NASCO | 4/27/2018 | SUPPLIES | GENERAL FUND | 281.54 |
| NASCO  FORT ATKINSON (PCARD) | 4/30/2018 | SUPPLIES | CAREER & TECH ED | 879.02 |
| NASCO  FORT ATKINSON (PCARD) | 4/30/2018 | SUPPLIES | KNIGHTS OF COLUMBUS | 240.87 |
| NAT ASSN OF ELEM SC (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 235.00 |
| NAT ASSN OF ELEM SC (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 530.00 |
| NATA - SUBSCRIPTION (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | ATHLETICS | 250.00 |
| NATA - SUBSCRIPTION (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | PERKINS | 250.00 |
| NATA - SUBSCRIPTION (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | PERKINS | 250.00 |
| NATA - SUBSCRIPTION (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | PERKINS | 250.00 |
| NATA - SUBSCRIPTION (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | PERKINS | 250.00 |
| NATA - SUBSCRIPTION (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | PERKINS | 250.00 |
| NATA ONLINE (PCARD) | 4/30/2018 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS | 232.00 |
| NATIONAL ARCHERY IN SCHOOLS - NASP INC | 4/27/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,260.00 |
| NATIONAL ASSOCIATION FOR MUSIC EDUCATION | 4/27/2018 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 100.00 |
| NATIONAL ATHLETIC TRAINERS ASSOC | 4/10/2018 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS | 534.00 |
| NATIONAL AUTISM RESOURCES INC. | 4/27/2018 | SUPPLIES | GENERAL FUND | 329.35 |
| NATIONAL BETA CLUB | 4/27/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 1,677.08 |
| NATIONAL INST FOR EXCELLENCE IN TEACHING | 4/17/2018 | INSTRUCTIONAL PROGRAMS IMPROVE | TITLE I - SCHOOL IMPROVE FOCUS | 13,049.96 |
| NATIONAL RECREATION & (PCARD) | 4/30/2018 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 320.00 |
| NATIONAL SCIENCE TEACH (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 340.00 |
| NATIONAL SCIENCE TEACH (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 340.00 |
| NATIONAL VOCATIONAL TE (PCARD) | 4/30/2018 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 280.00 |
| NATL ART EDU ASSOC (PCARD) | 4/30/2018 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 410.99 |
| NC CHILD SUPPORT | 4/13/2018 | GARNISHMENTS | GENERAL FUND | 526.00 |
| NC CHILD SUPPORT | 4/27/2018 | GARNISHMENTS | GENERAL FUND | 526.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| NCS GED EXAM (PCARD) | 4/30/2018 | TECHNOLOGY | ADULT EDUCATION | 350.00 |
| NCS GED EXAM (PCARD) | 4/30/2018 | TECHNOLOGY | ADULT EDUCATION | 1,462.50 |
| NCS GED EXAM (PCARD) | 4/30/2018 | TECHNOLOGY | ADULT EDUCATION | 1,462.50 |
| NCS GED EXAM (PCARD) | 4/30/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | ADULT EDUCATION | 1,462.50 |
| NEARPOD (PCARD) | 4/30/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 360.00 |
| NEDEAU SANDRA | 4/13/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 116.00 |
| NEDEAU SANDRA | 4/24/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 102.50 |
| NEW JERSEY FAMILY SUPPORT PAYMENT CENTER | 4/13/2018 | GARNISHMENTS | GENERAL FUND | 169.00 |
| NEW JERSEY FAMILY SUPPORT PAYMENT CENTER | 4/27/2018 | GARNISHMENTS | GENERAL FUND | 169.00 |
| NEW WAVE EMBROIDERY & SCREENPRINTING | 4/20/2018 | SUPPLIES | ATHLETICS | 599.65 |
| NEW WAVE EMBROIDERY & SCREENPRINTING | 4/20/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 2,969.46 |
| NEW WAVE EMBROIDERY & SCREENPRINTING | 4/27/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 126.36 |
| NEW WAVE EMBROIDERY (PCARD) | 4/30/2018 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 311.04 |
| NEW WAVE EMBROIDERY (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 829.44 |
| NEW WEIGHT ROOM ORDER | 4/20/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 500.00 |
| NEW YORK LIFE INSURANCE COMPANY | 4/13/2018 | NEW YORK LIFE | GENERAL FUND | 2,259.36 |
| NEW YORK LIFE INSURANCE COMPANY | 4/27/2018 | NEW YORK LIFE | GENERAL FUND | 2,234.36 |
| NEW YORK STATE CHILD SUPPORT | 4/13/2018 | GARNISHMENTS | GENERAL FUND | 220.79 |
| NEW YORK STATE CHILD SUPPORT | 4/27/2018 | GARNISHMENTS | GENERAL FUND | 220.79 |
| NEW YORK STATE HIGHER EDUC SERV CORP | 4/13/2018 | GARNISHMENTS | GENERAL FUND | 266.83 |
| NEW YORK STATE HIGHER EDUC SERV CORP | 4/27/2018 | GARNISHMENTS | GENERAL FUND | 266.83 |
| NICHOLS BEATRIZ O | 4/27/2018 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 100.00 |
| NIET (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 495.00 |
| NIET (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 495.00 |
| NIET (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 495.00 |
| NIET (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 495.00 |
| NORCOSTCO ONLINE (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 191.47 |
| NORMAN'S CLEANERS INC (PCARD) | 4/30/2018 | MISCELLANEOUS PURCHASED SERVIC | PUPIL ACTIVITY FUND | 469.00 |
| NORMAN'S CLEANERS INC (PCARD) | 4/30/2018 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 165.00 |
| NORTH MYRTLE BEACH HIGH | 4/24/2018 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 120.00 |
| NORTHERN SPEECH SERVIC (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 223.65 |
| NU IDEA SCHOOL SUPPLY INC | 4/10/2018 | CONTINGENCY | SHORT-TERM CAPITAL PLAN 13-20 | 2,000.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| NU IDEA SCHOOL SUPPLY INC | 4/10/2018 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 32,222.45 |
| NU IDEA SCHOOL SUPPLY INC | 4/11/2018 | SUPPLIES | CAREER & TECH ED | 2,259.36 |
| NU IDEA SCHOOL SUPPLY INC | 4/17/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 2,604.42 |
| NU IDEA SCHOOL SUPPLY INC | 4/27/2018 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 72,018.18 |
| NYS CHILD SUPPORT PROCESSING CENTER | 4/13/2018 | GARNISHMENTS | GENERAL FUND | 219.38 |
| NYS CHILD SUPPORT PROCESSING CENTER | 4/27/2018 | GARNISHMENTS | GENERAL FUND | 438.75 |
| OCC DOC OF SOUTH CAROLINA | 4/20/2018 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 5,090.80 |
| OCEAN BAY ELEMENTARY | 4/25/2018 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 100.00 |
| OCEAN DRIVE BEACH & GOLF RESORT | 4/13/2018 | RENTALS | PUPIL ACTIVITY FUND | 1,640.38 |
| OCEAN DRIVE BEACH & GOLF RESORT | 4/13/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 3,895.13 |
| OCEAN DRIVE ELEMENTARY | 4/24/2018 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 285.00 |
| OFFICE DEPOT #1214 (PCARD) | 4/30/2018 | SUPPLIES | FACILITIES MANAGEMENT | 223.76 |
| OFFICE DEPOT #1214 (PCARD) | 4/30/2018 | SUPPLIES | FACILITIES MANAGEMENT | 294.16 |
| OFFICE DEPOT #1214 (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 146.86 |
| OFFICE DEPOT #1214 (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 151.53 |
| OFFICE DEPOT #1214 (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 161.99 |
| OFFICE DEPOT #1214 (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 202.05 |
| OFFICE DEPOT #1214 (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 452.52 |
| OFFICE DEPOT #1214 (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 701.46 |
| OFFICE DEPOT #1214 (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 887.72 |
| OFFICE DEPOT #1214 (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 1,193.29 |
| OFFICE DEPOT #1214 (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 1,429.29 |
| OFFICE DEPOT #1214 (PCARD) | 4/30/2018 | SUPPLIES | TITLE I (84.010) | 211.64 |
| OFFICE DEPOT #1214 (PCARD) | 4/30/2018 | SUPPLIES | TITLE I (84.010) | 1,427.48 |
| OFFICE DEPOT #1214 (PCARD) | 4/30/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 294.71 |
| OFFICE DEPOT #1214 (PCARD) | 4/30/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 449.16 |
| OFFICE DEPOT #1214 (PCARD) | 4/30/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 1,487.26 |
| OFFICE DEPOT #2149 (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 149.21 |
| OFFICE DEPOT #2149 (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 269.99 |
| OFFICE DEPOT #2179 (PCARD) | 4/30/2018 | SUPPLIES | FOOD SERVICE FUND | 215.98 |
| OFFICE DEPOT #2179 (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 151.18 |
| OFFICE DEPOT #2179 (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 199.74 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| OFFICE DEPOT #2179 (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 251.90 |
| OFFICE DEPOT #2179 (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 312.30 |
| OFFICE DEPOT #2179 (PCARD) | 4/30/2018 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 126.33 |
| OFFICE DEPOT #2200 (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 224.60 |
| OFFICE DEPOT #2200 (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 245.00 |
| OFFICEMAX/DEPOT 6347 (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 187.86 |
| OFFICEMAX/DEPOT 6404 (PCARD) | 4/30/2018 | SUPPLIES | FACILITIES MANAGEMENT | 100.57 |
| OFFICEMAX/DEPOT 6404 (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 163.43 |
| OFFICEMAX/DEPOT 6404 (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 127.45 |
| OFFICEMAX/DEPOT 6404 (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 228.86 |
| OFFICEMAX/DEPOT 6404 (PCARD) | 4/30/2018 | SUPPLIES | TITLE I (84.010) | 154.67 |
| OLD NAVY US 4581 (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 227.78 |
| OLIVER ED | 4/13/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 177.40 |
| OLIVER ED | 4/20/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 279.90 |
| OLIVER ED | 4/24/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 125.90 |
| OLLIES BARGAIN OUTLET (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 149.01 |
| OLYMPIA GYMNASTICS 1 LLC | 4/20/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 822.00 |
| OLYMPIA GYMNASTICS 1 LLC | 4/27/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 354.00 |
| ONE STOP PARTY SHOP (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 176.14 |
| ONE STOP PARTY SHOP (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 109.40 |
| ONE STOP PARTY SHOP (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 153.40 |
| ONE STOP PARTY SHOP (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 196.31 |
| ORACLE AMERICA INC | 4/10/2018 | TECHNOLOGY | GENERAL FUND | 56,687.05 |
| ORACLE AMERICA INC | 4/13/2018 | TECHNOLOGY | GENERAL FUND | 2,835.78 |
| ORACLE AMERICA INC | 4/17/2018 | TECHNOLOGY | GENERAL FUND | 2,273.77 |
| ORANGEBURG CONS SCHOOL DISTRICT 5 | 4/10/2018 | STUDENT SERVICES | GENERAL FUND | 225.00 |
| ORBITZ 7337060918254 (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PERKINS | 290.02 |
| ORIGINAL BENJAMINS (PCARD) | 4/30/2018 | MEALS | AFTER SCHOOL CHILDCARE REGULAR | 390.94 |
| OSBORNE, BRIAN G. | 4/13/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 116.00 |
| OTC BRANDS,  INC. (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 205.60 |
| OTC BRANDS,  INC. (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 350.95 |
| OTC BRANDS,  INC. (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 296.34 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| OTC BRANDS, INC. (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 412.60 |
| OUTBACK 4114 (PCARD) | 4/30/2018 | MEALS | PUPIL ACTIVITY FUND | 211.08 |
| OUTBACK 4150 (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 167.37 |
| OVERHEAD DOOR OF THE GRAND STRAND | 4/18/2018 | REPAIRS AND MAINTENANCE | GENERAL FUND | 5,970.00 |
| OVR O.CO/OVERSTOCK.CO (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 144.79 |
| OWENS SR WILLIAM | 4/18/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 350.00 |
| PACIFIC INTERPRETERS INC | 4/17/2018 | PROFESSIONAL AND TECHNICAL SER | GENERAL FUND | 16,726.66 |
| PALMETTO ACAD FOR LEARNING MOTORSPORTS | 4/13/2018 | TRANSITS | TITLE I (84.010) | 120.00 |
| PALMETTO ACAD FOR LEARNING MOTORSPORTS | 4/27/2018 | TRANSITS | GENERAL FUND | 99,033.92 |
| PALMETTO ACAD OF LEARNING & SUCCESS INC | 4/27/2018 | TRANSITS | GENERAL FUND | 187,656.12 |
| PALMETTO PARTS CO (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 158.89 |
| PALMETTO PARTS CO (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 102.25 |
| PALMETTO PARTS CO (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 124.93 |
| PALMETTO PARTS CO (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 167.47 |
| PALMETTO PARTS CO (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 180.52 |
| PALMETTO PARTS CO (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 260.62 |
| PALMETTO PARTS CO (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 266.96 |
| PALMETTO PIRATE PRINTING LLC | 4/11/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 486.00 |
| PALMETTO PIRATE PRINTING LLC | 4/18/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 230.00 |
| PALPARCO LLC | 4/25/2018 | PURCHASES | GENERAL FUND | 419.66 |
| PANERA BREAD #204962 (PCARD) | 4/30/2018 | MEALS | AFTER SCHOOL CHILDCARE CARRYOV | 156.50 |
| PAPA JOHN'S #00321 (PCARD) | 4/30/2018 | MEALS | PUPIL ACTIVITY FUND | 191.22 |
| PAPA JOHN'S #02112 (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 119.00 |
| PAPER DIRECT (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 152.34 |
| PARROT INC | 4/10/2018 | SUPPLIES | GENERAL FUND | 2,199.98 |
| PARTS AUTOMOTIVE LLC (PCARD) | 4/30/2018 | REPAIRS AND MAINTENANCE | GENERAL FUND | 108.78 |
| PARTS AUTOMOTIVE LLC (PCARD) | 4/30/2018 | REPAIRS AND MAINTENANCE | GENERAL FUND | 462.33 |
| PARTS AUTOMOTIVE LLC (PCARD) | 4/30/2018 | REPAIRS AND MAINTENANCE | GENERAL FUND | 747.86 |
| PARTS AUTOMOTIVE LLC (PCARD) | 4/30/2018 | REPAIRS AND MAINTENANCE | GENERAL FUND | 884.50 |
| PARTS PEOPLE COM INC (PCARD) | 4/30/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 268.00 |
| PARTY MAKER SURFSID (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 155.00 |
| PATRIOTS POINT | 4/17/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,274.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| PATRIOTS POINT | 4/20/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 624.00 |
| PATRIOTS POINT TCKT (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 140.00 |
| PATTERSON JIM L | 4/13/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 109.00 |
| PAULA DEEN STORE MB (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 401.44 |
| PAYPAL AQUAMOONTRA (PCARD) | 4/30/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 524.75 |
| PAYPAL CANDLIFYVRT (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 228.00 |
| PAYPAL CAROLINATES (PCARD) | 4/30/2018 | TRAVEL - IN STATE | ESOL, TITLE III CARRYOVER PROV | 149.00 |
| PAYPAL CAROLINATES (PCARD) | 4/30/2018 | TRAVEL - IN STATE | ESOL, TITLE III CARRYOVER PROV | 149.00 |
| PAYPAL DORIANBUSIN (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 395.00 |
| PAYPAL HYDPOWERINC (PCARD) | 4/30/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 524.75 |
| PAYPAL JGUILES32 (PCARD) | 4/30/2018 | SUPPLIES | SANTEE COOPER | 480.00 |
| PAYPAL LETSGOGREEN (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 486.66 |
| PAYPAL NORTHCAROLI (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | TITLE I (84.010) | 310.00 |
| PAYPAL NORTHCAROLI (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | TITLE I (84.010) | 310.00 |
| PAYPAL NORTHCAROLI (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | TITLE I (84.010) | 310.00 |
| PAYPAL NORTHCAROLI (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | TITLE I (84.010) | 310.00 |
| PAYPAL ODYSSEYGROU (PCARD) | 4/30/2018 | TRAVEL - IN STATE | GENERAL FUND | 400.00 |
| PAYPAL SCMEAORCHES (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 185.00 |
| PAYPAL SOUTHCAROLI (PCARD) | 4/30/2018 | TRAVEL - IN DISTRICT | GENERAL FUND | 150.00 |
| PAYPAL SOUTHCAROLI (PCARD) | 4/30/2018 | TRAVEL - IN DISTRICT | GENERAL FUND | 150.00 |
| PAYPAL SOUTHCAROLI (PCARD) | 4/30/2018 | TRAVEL - IN DISTRICT | GENERAL FUND | 150.00 |
| PAYPAL SOUTHCAROLI (PCARD) | 4/30/2018 | TRAVEL - IN DISTRICT | GENERAL FUND | 150.00 |
| PAYPAL SOUTHCAROLI (PCARD) | 4/30/2018 | TRAVEL - IN DISTRICT | GENERAL FUND | 150.00 |
| PAYPAL SOUTHCAROLI (PCARD) | 4/30/2018 | TRAVEL - IN DISTRICT | GENERAL FUND | 150.00 |
| PAYPAL SOUTHCAROLI (PCARD) | 4/30/2018 | TRAVEL - IN DISTRICT | GENERAL FUND | 150.00 |
| PAYPAL SOUTHCAROLI (PCARD) | 4/30/2018 | TRAVEL - IN DISTRICT | GENERAL FUND | 150.00 |
| PAYPAL SOUTHCAROLI (PCARD) | 4/30/2018 | TRAVEL - IN DISTRICT | GENERAL FUND | 150.00 |
| PAYPAL SOUTHCAROLI (PCARD) | 4/30/2018 | TRAVEL - IN DISTRICT | GENERAL FUND | 150.00 |
| PAYPAL SOUTHCAROLI (PCARD) | 4/30/2018 | TRAVEL - IN DISTRICT | GENERAL FUND | 150.00 |
| PAYPAL SOUTHCAROLI (PCARD) | 4/30/2018 | TRAVEL - IN STATE | GENERAL FUND | 175.00 |
| PAYPAL SUSTAINABLE (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 206.93 |
| PAYPAL TYRSPORTINC (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 249.75 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| PAYPAL USAULTIMATE (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 262.50 |
| PAYPAL UWCUSAIBWOR (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 1,269.00 |
| PAYPAL WNYACCC TRD (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 750.00 |
| PCS PROFESSIONAL CRED (PCARD) | 4/30/2018 | STATISTICAL SERVICES | INDUSTRY CERTIFICATES | 175.00 |
| PCS PROFESSIONAL CRED (PCARD) | 4/30/2018 | STATISTICAL SERVICES | INDUSTRY CERTIFICATES | 175.00 |
| PCS PROFESSIONAL CRED (PCARD) | 4/30/2018 | STATISTICAL SERVICES | INDUSTRY CERTIFICATES | 175.00 |
| PCS PROFESSIONAL CRED (PCARD) | 4/30/2018 | STATISTICAL SERVICES | INDUSTRY CERTIFICATES | 175.00 |
| PCS PROFESSIONAL CRED (PCARD) | 4/30/2018 | STATISTICAL SERVICES | INDUSTRY CERTIFICATES | 175.00 |
| PCS PROFESSIONAL CRED (PCARD) | 4/30/2018 | STATISTICAL SERVICES | INDUSTRY CERTIFICATES | 175.00 |
| PCS PROFESSIONAL CRED (PCARD) | 4/30/2018 | STATISTICAL SERVICES | INDUSTRY CERTIFICATES | 175.00 |
| PCS PROFESSIONAL CRED (PCARD) | 4/30/2018 | STATISTICAL SERVICES | INDUSTRY CERTIFICATES | 175.00 |
| PCS PROFESSIONAL CRED (PCARD) | 4/30/2018 | STATISTICAL SERVICES | INDUSTRY CERTIFICATES | 175.00 |
| PCS PROFESSIONAL CRED (PCARD) | 4/30/2018 | STATISTICAL SERVICES | INDUSTRY CERTIFICATES | 175.00 |
| PCS PROFESSIONAL CRED (PCARD) | 4/30/2018 | STATISTICAL SERVICES | INDUSTRY CERTIFICATES | 175.00 |
| PCS PROFESSIONAL CRED (PCARD) | 4/30/2018 | STATISTICAL SERVICES | INDUSTRY CERTIFICATES | 175.00 |
| PCS PROFESSIONAL CRED (PCARD) | 4/30/2018 | STATISTICAL SERVICES | INDUSTRY CERTIFICATES | 175.00 |
| PCS PROFESSIONAL CRED (PCARD) | 4/30/2018 | STATISTICAL SERVICES | INDUSTRY CERTIFICATES | 175.00 |
| PCS PROFESSIONAL CRED (PCARD) | 4/30/2018 | STATISTICAL SERVICES | INDUSTRY CERTIFICATES | 175.00 |
| PCS PROFESSIONAL CRED (PCARD) | 4/30/2018 | STATISTICAL SERVICES | INDUSTRY CERTIFICATES | 175.00 |
| PCS PROFESSIONAL CRED (PCARD) | 4/30/2018 | STATISTICAL SERVICES | INDUSTRY CERTIFICATES | 175.00 |
| PCS PROFESSIONAL CRED (PCARD) | 4/30/2018 | STATISTICAL SERVICES | INDUSTRY CERTIFICATES | 175.00 |
| PCS PROFESSIONAL CRED (PCARD) | 4/30/2018 | STATISTICAL SERVICES | INDUSTRY CERTIFICATES | 175.00 |
| PCS PROFESSIONAL CRED (PCARD) | 4/30/2018 | STATISTICAL SERVICES | INDUSTRY CERTIFICATES | 175.00 |
| PCS PROFESSIONAL CRED (PCARD) | 4/30/2018 | STATISTICAL SERVICES | INDUSTRY CERTIFICATES | 175.00 |
| PCS PROFESSIONAL CRED (PCARD) | 4/30/2018 | STATISTICAL SERVICES | INDUSTRY CERTIFICATES | 175.00 |
| PCS PROFESSIONAL CRED (PCARD) | 4/30/2018 | STATISTICAL SERVICES | INDUSTRY CERTIFICATES | 175.00 |
| PCS PROFESSIONAL CRED (PCARD) | 4/30/2018 | STATISTICAL SERVICES | INDUSTRY CERTIFICATES | 175.00 |
| PEARSON ASSESSMENT | 4/10/2018 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 3,582.45 |
| PEE DEE FIRE & SAFETY INC | 4/25/2018 | REPAIRS AND MAINTENANCE | GENERAL FUND | 3,529.23 |
| PENINSULA BEAUTY (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 161.70 |
| PENNSYLVANIA HIGHER EDUCATION | 4/13/2018 | GARNISHMENTS | GENERAL FUND | 494.64 |
| PENNSYLVANIA HIGHER EDUCATION | 4/27/2018 | GARNISHMENTS | GENERAL FUND | 519.41 |
| PENNSYLVANIA SCDU | 4/13/2018 | GARNISHMENTS | GENERAL FUND | 261.23 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| PENNSYLVANIA SCDU | 4/27/2018 | GARNISHMENTS | GENERAL FUND | 261.23 |
| PENSKE TRK LSG 566510 (PCARD) | 4/30/2018 | RENTALS | PUPIL ACTIVITY FUND | 1,318.46 |
| PEPSI BOTTLING VENTURES LLC | 4/13/2018 | PURCHASES | GENERAL FUND | 561.33 |
| PEPSI BOTTLING VENTURES LLC | 4/27/2018 | FOOD | FOOD SERVICE FUND | 3,307.41 |
| PERFECTION LEARNING CORP | 4/13/2018 | SUPPLIES | GENERAL FUND | 375.21 |
| PERFECTION LEARNING CORP | 4/24/2018 | SUPPLIES | GENERAL FUND | 312.68 |
| PERFORMANCE FOOD HOUSE INC | 4/27/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 835.27 |
| PERFORMANT RECOVERY INC | 4/13/2018 | GARNISHMENTS | GENERAL FUND | 370.40 |
| PERFORMANT RECOVERY INC | 4/27/2018 | GARNISHMENTS | GENERAL FUND | 370.41 |
| PERKINS LESTER | 4/10/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 244.40 |
| PERMA BOUND | 4/20/2018 | LIBRARY BOOKS AND MATERIALS | PUPIL ACTIVITY FUND | 483.56 |
| PET LAND-O-SUN DAIRIES LLC | 4/20/2018 | FOOD | FOOD SERVICE FUND | 1,110.00 |
| PETSMITH LLC | 4/11/2018 | SUPPLIES | CAREER & TECH ED | 4,200.00 |
| PHILLIPS - BELL, CHRISTEL D | 4/27/2018 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 100.00 |
| PHOENIX LEARNING SYSTEMS | 4/13/2018 | TECHNOLOGY | GENERAL FUND | 3,250.00 |
| PHONAK INC | 4/10/2018 | SUPPLIES | IDEA (84.027) | 178.99 |
| PHONAK LLC | 4/10/2018 | SUPPLIES | GENERAL FUND | 762.99 |
| PILGRIMS PRIDE CORPORATION | 4/27/2018 | FOOD | FOOD SERVICE FUND | 24,417.75 |
| PIMPINELLA NATHAN | 4/10/2018 | INSTRUCTIONAL SERVICES | IDEA (84.027) | 240.00 |
| PIMPINELLA NATHAN | 4/17/2018 | INSTRUCTIONAL SERVICES | IDEA (84.027) | 360.00 |
| PIMPINELLA NATHAN | 4/27/2018 | INSTRUCTIONAL SERVICES | IDEA (84.027) | 200.00 |
| PIMPINELLA TIFFANY | 4/10/2018 | INSTRUCTIONAL SERVICES | IDEA (84.027) | 240.00 |
| PIMPINELLA TIFFANY | 4/17/2018 | INSTRUCTIONAL SERVICES | IDEA (84.027) | 240.00 |
| PIMPINELLA TIFFANY | 4/27/2018 | INSTRUCTIONAL SERVICES | IDEA (84.027) | 240.00 |
| PINE GROVE YOUTH ACADEMY | 4/13/2018 | INSTRUCTIONAL SERVICES | GENERAL FUND | 28,715.75 |
| PINE GROVE YOUTH ACADEMY | 4/24/2018 | INSTRUCTIONAL SERVICES | GENERAL FUND | 24,400.10 |
| PINELLAS COUNTY SCHOOLS | 4/10/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 1,075.00 |
| PIONEER MANUFACTURING CO INC | 4/24/2018 | SUPPLIES | ATHLETICS | 1,202.75 |
| PITNEY BOWES GLOBAL FINANCIAL SERVICES | 4/11/2018 | RENTALS | GENERAL FUND | 311.04 |
| PITNEY BOWES GLOBAL FINANCIAL SERVICES | 4/11/2018 | SUPPLIES | GENERAL FUND | 347.39 |
| PITNEY BOWES GLOBAL FINANCIAL SERVICES | 4/27/2018 | RENTALS | GENERAL FUND | 185.88 |
| PITNEY BOWES GLOBAL FINANCIAL SERVICES | 4/27/2018 | RENTALS | GENERAL FUND | 205.12 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC | 4/11/2018 | RENTALS | GENERAL FUND | 885.36 |
| PITNEY BOWES INC | 4/27/2018 | RENTALS | GENERAL FUND | 182.44 |
| PITNEY BOWES INC | 4/27/2018 | SUPPLIES | GENERAL FUND | 5,000.00 |
| PITNEY BOWES PI (PCARD) | 4/30/2018 | SUPPLIES | ADULT EDUCATION | 154.32 |
| PITSCO EDUCATION | 4/27/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 403.66 |
| PIZZA HUT #025718 (PCARD) | 4/30/2018 | MEALS | PUPIL ACTIVITY FUND | 105.95 |
| PLANTS DIRECT INC (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 162.00 |
| PORTAGE PUBLIC SCHOOLS | 4/11/2018 | RENTALS | PUPIL ACTIVITY FUND | 372.24 |
| POSITIVE PROMO00 OF 00 (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 1,292.85 |
| POSITIVE PROMOTIONS IN (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 113.85 |
| POSITIVE PROMOTIONS IN (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 116.40 |
| POSITIVE PROMOTIONS IN (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 228.30 |
| POSITIVE PROMOTIONS IN (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 609.96 |
| POSTAGE REFILL (PCARD) | 4/30/2018 | RENTALS | GENERAL FUND | 390.37 |
| POSTAGE REFILL (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 206.00 |
| POSTAGE REFILL (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 515.00 |
| POSTAGE REFILL (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 515.00 |
| POSTAGE REFILL (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 699.50 |
| PREMIER PRINTING INC | 4/20/2018 | SUPPLIES | GENERAL FUND | 269.57 |
| PRESENTATION SYSTEMS INC | 4/17/2018 | SUPPLIES | GENERAL FUND | 1,035.77 |
| PRESENTATION SYSTEMS INC | 4/24/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 1,294.27 |
| PRESENTATION SYSTEMS S (PCARD) | 4/30/2018 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 653.67 |
| PRESENTATION SYSTEMS S (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 176.41 |
| PRESENTATION SYSTEMS S (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 294.18 |
| PRESIDIO TECHNOLOGY CAPITAL LLC | 4/20/2018 | RENTALS | GENERAL FUND | 1,331.66 |
| PRESTWICK HOUSE (PCARD) | 4/30/2018 | SUPPLIES | TITLE I - SCHOOL IMPROVE FOCUS | 643.26 |
| PRESTWICK HOUSE INC | 4/24/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 112.35 |
| PRICELINE VACATION PKG (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 1,454.64 |
| PRIME TICKET (PCARD) | 4/30/2018 | MEALS | AFTER SCHOOL CHILDCARE CARRYOV | 448.05 |
| PRINTINGDES (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 107.61 |
| PRO ED INC (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 125.40 |
| PRO KITCHEN ONLINE (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 112.29 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| PRO KITCHEN ONLINE (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 116.88 |
| PRO KITCHEN ONLINE (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 138.40 |
| PRO KITCHEN ONLINE (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 179.54 |
| PRO KITCHEN ONLINE (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 207.71 |
| PRO KITCHEN ONLINE (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 299.71 |
| PRO KITCHEN ONLINE (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 370.41 |
| PRO KITCHEN ONLINE (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 401.01 |
| PRO KITCHEN ONLINE (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 550.34 |
| PRO KITCHEN ONLINE (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 568.94 |
| PRO KITCHEN ONLINE (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 619.46 |
| PRO KITCHEN ONLINE (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 666.46 |
| PRO KITCHEN ONLINE (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 844.51 |
| PRO WORLD (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 103.34 |
| PRO WORLD (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 173.15 |
| PRO WORLD (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 340.00 |
| PRO WORLD INC | 4/27/2018 | SUPPLIES | GENERAL FUND | 1,677.52 |
| PROJECT LEAD THE WAY INC | 4/13/2018 | SUPPLIES | CAREER & TECH ED | 3,997.00 |
| PROJECT LEAD THE WAY INC | 4/24/2018 | SUPPLIES | CAREER & TECH ED | 6,598.50 |
| PRONTO PRESS INC | 4/13/2018 | SUPPLIES | GENERAL FUND | 262.44 |
| PRONTO PRESS INC | 4/17/2018 | PRINTING AND BINDING | GENERAL FUND | 378.00 |
| PRONTO PRESS INC | 4/20/2018 | PRINTING AND BINDING | CAREER & TECH ED | 113.40 |
| PRONTO PRESS INC | 4/20/2018 | SUPPLIES | GENERAL FUND | 402.84 |
| PROSSERS BARBEQUE INC (PCARD) | 4/30/2018 | MEALS | AFTER SCHOOL CHILDCARE CARRYOV | 102.24 |
| PRYOR SAMUEL A / D J TURKNICE | 4/10/2018 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 300.00 |
| PRYOR SAMUEL A / D J TURKNICE | 4/13/2018 | MISCELLANEOUS PURCHASED SERVIC | PUPIL ACTIVITY FUND | 800.00 |
| PRYOR SAMUEL A / D J TURKNICE | 4/20/2018 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 325.00 |
| PSAT/NMSQT | 4/11/2018 | SUPPLIES | GENERAL FUND | 2,096.00 |
| PUBLIX #1479 (PCARD) | 4/30/2018 | MEALS | PUPIL ACTIVITY FUND | 127.24 |
| PUBLIX #1479 (PCARD) | 4/30/2018 | MEALS | PUPIL ACTIVITY FUND | 261.70 |
| PUBLIX #1479 (PCARD) | 4/30/2018 | MEALS | PUPIL ACTIVITY FUND | 270.54 |
| QUALITY PRINTING INC | 4/27/2018 | SUPPLIES | GENERAL FUND | 146.88 |
| QUILL CORPORATION (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 170.33 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| QUINCY'S FAMILY STEAKH (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 231.09 |
| RAM SPV III LLC | 4/17/2018 | RENTALS | GENERAL FUND | 12,730.75 |
| RAM SPV III LLC | 4/17/2018 | RENTALS | GENERAL FUND | 12,730.75 |
| RAUHUT NILS | 4/10/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 108.80 |
| RAUHUT NILS | 4/17/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 122.30 |
| RAUHUT NILS | 4/20/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 145.00 |
| RAUHUT NILS | 4/27/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 102.50 |
| RAYMOND GEDDES & COMPA (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 213.67 |
| REALLY GOOD STUFF INC | 4/10/2018 | SUPPLIES | TITLE I (84.010) | 200.46 |
| REALLY GOOD STUFF INC | 4/27/2018 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 150.89 |
| REALLY GOOD STUFF INC | 4/27/2018 | SUPPLIES | GENERAL FUND | 102.96 |
| REALLY GOOD STUFF INC | 4/27/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 559.93 |
| REBEL YELL INC | 4/18/2018 | SUPPLIES | GENERAL FUND | 496.80 |
| REBEL YELL INC | 4/24/2018 | SUPPLIES | GENERAL FUND | 221.40 |
| RESIDENCE INN BY MARRI (PCARD) | 4/30/2018 | TRAVEL - IN STATE | GENERAL FUND | 117.60 |
| RESIDENCE INN BY MARRI (PCARD) | 4/30/2018 | TRAVEL - IN STATE | GENERAL FUND | 117.60 |
| RESIDENCE INN BY MARRI (PCARD) | 4/30/2018 | TRAVEL - IN STATE | GENERAL FUND | 117.60 |
| RESIDENCE INN BY MARRI (PCARD) | 4/30/2018 | TRAVEL - IN STATE | GENERAL FUND | 117.60 |
| RESIDENCE INN BY MARRI (PCARD) | 4/30/2018 | TRAVEL - IN STATE | GENERAL FUND | 117.60 |
| RESIDENCE INN CHARLEST (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PERKINS | 2,587.90 |
| REVELS TURF & TRACTOR | 4/18/2018 | SUPPLIES | CAREER & TECH ED | 3,132.00 |
| RI NOVELTY/TOY NETWORK (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 536.43 |
| RICHBURG FRED | 4/13/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 100.90 |
| RICHBURG FRED | 4/17/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 100.90 |
| RIGGINS STEVE | 4/11/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 108.10 |
| RIGGINS STEVE | 4/18/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 101.80 |
| RIPLEY'S MB AQ (PCARD) | 4/30/2018 | PUPIL ACTIVITY | FOUR-YEAR-OLD EARLY CHILDHOOD | 166.50 |
| RIPLEY'S MB AQ (PCARD) | 4/30/2018 | PUPIL ACTIVITY | FOUR-YEAR-OLD EARLY CHILDHOOD | 180.00 |
| RIPLEY'S MB AQ (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 187.00 |
| RIPLEY'S MB AQ (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 382.50 |
| RIPLEY'S MB AQ (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 391.00 |
| RIPLEY'S MB AQ (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 612.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| RIPLEY'S MB AQ (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 663.00 |
| RIPLEY'S MB AQ (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 748.00 |
| RIPLEY'S MB AQ (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 765.00 |
| RIPLEY'S MB AQ (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 841.50 |
| RIPLEY'S MB AQ (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,062.50 |
| RIPLEY'S MB AQ (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,147.50 |
| RIVERBANKS ZOO & GARDE (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,364.00 |
| RIVERSIDE ELEMENTARY | 4/18/2018 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 135.00 |
| RIVERSIDE ELEMENTARY | 4/18/2018 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 200.00 |
| RIVERSIDE ELEMENTARY | 4/19/2018 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 135.00 |
| RL BRYAN COMPANY | 4/10/2018 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 30,589.80 |
| RL BRYAN COMPANY | 4/11/2018 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 21,412.86 |
| RL BRYAN COMPANY | 4/17/2018 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 52,002.56 |
| RL BRYAN COMPANY | 4/24/2018 | SUPPLIES | AT RISK STUDENT LEARNING | 166,844.12 |
| RL BRYAN COMPANY | 4/24/2018 | TECHNOLOGY | AT RISK STUDENT LEARNING | 464,325.00 |
| RL BRYAN COMPANY | 4/24/2018 | TEXTBOOKS | AT RISK STUDENT LEARNING | 78,277.06 |
| RL BRYAN COMPANY | 4/24/2018 | TEXTBOOKS | AT RISK STUDENT LEARNING | 393,609.24 |
| ROBERTS PAINT COMPANY (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 393.75 |
| ROBERTS PAINT COMPANY (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,027.40 |
| ROBERTS PAINT COMPANY INC | 4/11/2018 | REPAIRS AND MAINTENANCE | GENERAL FUND | 3,032.64 |
| ROBERTS PAINT COMPANY INC | 4/11/2018 | REPAIRS AND MAINTENANCE | GENERAL FUND | 3,899.60 |
| ROCHESTER 100, INC (PCARD) | 4/30/2018 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 500.00 |
| ROCHESTER 100, INC (PCARD) | 4/30/2018 | SUPPLIES | TITLE I (84.010) | 1,176.00 |
| ROGERS SCREEN PRINTING & EMBROIDERY | 4/11/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 805.00 |
| ROGERS SCREEN PRINTING & EMBROIDERY | 4/20/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 1,832.22 |
| RONALD SACHS VIOLINS | 4/17/2018 | SUPPLIES | GENERAL FUND | 2,640.00 |
| ROSS STORES #1126 (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 134.86 |
| ROTELLIS - GRADUATE RO (PCARD) | 4/30/2018 | MEALS | PUPIL ACTIVITY FUND | 300.00 |
| ROWND A J | 4/17/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 157.60 |
| ROWND A J | 4/20/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 105.20 |
| ROWND JOHN | 4/10/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 168.40 |
| ROWND JOHN | 4/27/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 109.70 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| RSN PROMOTIONALS (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 272.00 |
| RUBY TUESDAY #4904 (PCARD) | 4/30/2018 | MEALS | PUPIL ACTIVITY FUND | 253.03 |
| RUBY TUESDAY #4904 (PCARD) | 4/30/2018 | PUPIL ACTIVITY | IDEA - PRIOR YEAR | 158.06 |
| RUFF HARDWARE CO (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 170.36 |
| RUSSELL GRAHAM GOLF (PCARD) | 4/30/2018 | PURCHASES | GENERAL FUND | 160.17 |
| RUSSELL GRAHAM GOLF (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 702.00 |
| RUSSELL GRAHAM GOLF CARS INC | 4/17/2018 | REPAIRS AND MAINTENANCE | GENERAL FUND | 590.08 |
| RYAN NEAL DBA LIVE PRODUCTIONS | 4/13/2018 | OTHER PURCHASED SERVICES | PUPIL ACTIVITY FUND | 4,773.98 |
| RYAN NEAL DBA LIVE PRODUCTIONS | 4/18/2018 | MISCELLANEOUS PURCHASED SERVIC | PUPIL ACTIVITY FUND | 2,895.00 |
| RYDIN DECAL | 4/13/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 1,291.54 |
| S&S WORLDWIDE INC | 4/10/2018 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 1,402.45 |
| SAAVEDRA, JOHAN DANIEL PIRACON | 4/17/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 150.00 |
| SABA CORPORATION | 4/18/2018 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 150.19 |
| SAFELITE AUTOGLASS (PCARD) | 4/30/2018 | REPAIRS AND MAINTENANCE | GENERAL FUND | 187.65 |
| SAFELITE AUTOGLASS (PCARD) | 4/30/2018 | REPAIRS AND MAINTENANCE | GENERAL FUND | 224.60 |
| SAGE PUBLICATIONS INC | 4/24/2018 | TRAVEL - IN STATE | GENERAL FUND | 3,869.00 |
| SAGE PUBLICATIONS INC | 4/24/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 973.00 |
| SALLY BEAUTY #2216 (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 101.38 |
| SALLY BEAUTY #2216 (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 112.47 |
| SALLY BEAUTY #2216 (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 189.51 |
| SAMS CLUB #6353 (PCARD) | 4/30/2018 | MEALS | ADULT EDUCATION | 184.09 |
| SAMS CLUB #6353 (PCARD) | 4/30/2018 | MEALS | PUPIL ACTIVITY FUND | 441.01 |
| SAMS CLUB #6353 (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 156.28 |
| SAMSCLUB #6353 (PCARD) | 4/30/2018 | MEALS | PUPIL ACTIVITY FUND | 113.80 |
| SAMSCLUB #6353 (PCARD) | 4/30/2018 | MEALS | PUPIL ACTIVITY FUND | 241.70 |
| SAMSCLUB #6353 (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 128.39 |
| SAMSCLUB.COM (PCARD) | 4/30/2018 | MEALS | PUPIL ACTIVITY FUND | 105.27 |
| SAMSCLUB.COM (PCARD) | 4/30/2018 | MEALS | PUPIL ACTIVITY FUND | 535.67 |
| SAMSCLUB.COM (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 161.84 |
| SAMSCLUB.COM (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 169.43 |
| SAMSCLUB.COM (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 247.21 |
| SAMSCLUB.COM (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 448.03 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| SAMSCLUB.COM (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 593.98 |
| SAMSCLUB.COM (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 343.08 |
| SAMSCLUB.COM (PCARD) | 4/30/2018 | SUPPLIES | RECYCLING GRANTS-DHEC | 403.66 |
| SANTINOS PIZZA (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 106.00 |
| SANTINOS PIZZA (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 107.50 |
| SANTINOS PIZZA (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 164.50 |
| SANTOS JOHN STEVEN | 4/20/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 234.70 |
| SANTOS JOHN STEVEN | 4/27/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 116.00 |
| SC AQUARIUM (PCARD) | 4/30/2018 | PUPIL ACTIVITY | TITLE I (84.010) | 920.00 |
| SC ATHLETIC COACHES ASSOC | 4/27/2018 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS | 300.00 |
| SC ATHLETIC COACHES ASSOC | 4/27/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 100.00 |
| SC COUNCIL OF SCHOOL ATTORNEYS | 4/27/2018 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 210.00 |
| SC DECA | 4/10/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 875.00 |
| SC DECA | 4/20/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 675.00 |
| SC DEPARTMENT OF ADMINISTRATION | 4/27/2018 | COMMUNICATION | GENERAL FUND | 5,010.09 |
| SC DEPARTMENT OF EDUCATION | 4/13/2018 | DUE TO FEDERAL GOVERNMENT | PERKINS - PRIOR YEAR | 695.00 |
| SC DEPARTMENT OF EDUCATION | 4/20/2018 | DUE TO STATE DEPARTMENT OF EDU | TEACHER SUPPLIES | 2,200.00 |
| SC DEPARTMENT OF EDUCATION | 4/20/2018 | INSTRUCTIONAL SERVICES | GENERAL FUND | 1,120.00 |
| SC DEPARTMENT OF EDUCATION | 4/20/2018 | TUITION TO OTHER ENTITY | GENERAL FUND | 400.00 |
| SC DEPARTMENT OF EDUCATION | 4/20/2018 | TUITION TO OTHER ENTITY | GENERAL FUND | 3,040.00 |
| SC DEPARTMENT OF EDUCATION | 4/20/2018 | TUITION TO OTHER ENTITY | GENERAL FUND | 5,120.00 |
| SC DEPARTMENT OF EDUCATION | 4/25/2018 | INSTRUCTIONAL SERVICES | GENERAL FUND | 160.00 |
| SC DEPARTMENT OF EDUCATION | 4/25/2018 | TUITION TO OTHER ENTITY | GENERAL FUND | 1,120.00 |
| SC DEPARTMENT OF JUVENILE JUSTICE | 4/17/2018 | INSTRUCTIONAL SERVICES | GENERAL FUND | 4,528.07 |
| SC DEPARTMENT OF REVENUE | 4/13/2018 | GARNISHMENTS | GENERAL FUND | 3,843.57 |
| SC DEPARTMENT OF REVENUE | 4/27/2018 | GARNISHMENTS | GENERAL FUND | 3,470.49 |
| SC DEPT HEALTH & ENVIRONMENTAL CONTROL | 4/27/2018 | DUE TO OTHER STATE AGENCIES | RECYCLING GRANTS-DHEC | 340.00 |
| SC DEPT OF EMPLOYMENT AND WORKFORCE | 4/13/2018 | GARNISHMENTS | GENERAL FUND | 312.05 |
| SC DEPT OF EMPLOYMENT AND WORKFORCE | 4/27/2018 | GARNISHMENTS | GENERAL FUND | 258.86 |
| SC ELECTRIC & GAS | 4/10/2018 | ENERGY | GENERAL FUND | 6,743.25 |
| SC ELECTRIC & GAS | 4/11/2018 | ENERGY | GENERAL FUND | 6,230.23 |
| SC ELECTRIC & GAS | 4/17/2018 | ENERGY | GENERAL FUND | 2,794.43 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| SC ELECTRIC & GAS | 4/20/2018 | ENERGY | GENERAL FUND | 754.90 |
| SC ELECTRIC & GAS | 4/24/2018 | ENERGY | GENERAL FUND | 857.97 |
| SC ELECTRIC & GAS | 4/27/2018 | ENERGY | GENERAL FUND | 1,555.98 |
| SC FFA ASSOCIATION | 4/11/2018 | PUPIL ACTIVITY | PERKINS | 1,125.00 |
| SC FFA ASSOCIATION | 4/11/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 450.00 |
| SC FFA ASSOCIATION | 4/17/2018 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 800.00 |
| SC FFA ASSOCIATION | 4/27/2018 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 500.00 |
| SC FFA ASSOCIATION | 4/27/2018 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 710.00 |
| SC HIGH SCHOOL LEAGUE | 4/13/2018 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS | 186.50 |
| SC HIGH SCHOOL LEAGUE | 4/13/2018 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS | 191.00 |
| SC HIGH SCHOOL LEAGUE | 4/13/2018 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS | 325.50 |
| SC HIGH SCHOOL LEAGUE | 4/27/2018 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS | 200.00 |
| SC PARK SERVICE (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 125.00 |
| SC RETIREMENT INSTALLMENT PROGRAM | 4/13/2018 | SOUTH CAROLINA RETIREMENT SYS | GENERAL FUND | 2,873.95 |
| SC RETIREMENT INSTALLMENT PROGRAM | 4/27/2018 | SOUTH CAROLINA RETIREMENT SYS | GENERAL FUND | 2,873.95 |
| SC RETIREMENT SYSTEM | 4/17/2018 | EMPLOYEE RETIREMENT | GENERAL FUND | 3,917.89 |
| SC STATE MUSEUM (PCARD) | 4/30/2018 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 175.00 |
| SC STRENGTH COACHES ASSOCIATION | 4/10/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 140.00 |
| SC TAX COMMISSION | 4/10/2018 | SALES TAX PAYABLE | AFTER SCHOOL CHILDCARE CARRYOV | 477.77 |
| SC TAX COMMISSION | 4/10/2018 | SALES TAX PAYABLE | ATHLETICS | 319.20 |
| SC TAX COMMISSION | 4/10/2018 | SALES TAX PAYABLE | CAREER & TECH ED | 1,910.87 |
| SC TAX COMMISSION | 4/10/2018 | SALES TAX PAYABLE | EMERGENCY REPAIR | 1,342.29 |
| SC TAX COMMISSION | 4/10/2018 | SALES TAX PAYABLE | FOOD SERVICE FUND | 216.69 |
| SC TAX COMMISSION | 4/10/2018 | SALES TAX PAYABLE | GENERAL FUND | 14,298.00 |
| SC TAX COMMISSION | 4/10/2018 | SALES TAX PAYABLE | IDEA (84.027) | 446.24 |
| SC TAX COMMISSION | 4/10/2018 | SALES TAX PAYABLE | PERKINS | 163.04 |
| SC TAX COMMISSION | 4/10/2018 | SALES TAX PAYABLE | PUPIL ACTIVITY FUND | 12,954.75 |
| SC TAX COMMISSION | 4/10/2018 | SALES TAX PAYABLE | SANTEE COOPER | 254.60 |
| SC TAX COMMISSION | 4/10/2018 | SALES TAX PAYABLE | SCIENCE KITS REFURBISHMENT | 129.68 |
| SC TAX COMMISSION | 4/10/2018 | SALES TAX PAYABLE | SHORT-TERM CAPITAL PLAN 13-20 | 782.57 |
| SC TAX COMMISSION | 4/10/2018 | SALES TAX PAYABLE | TECHNOLOGY | 212.70 |
| SC TAX COMMISSION | 4/10/2018 | SALES TAX PAYABLE | TITLE I (84.010) | 1,050.30 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| SC TAX COMMISSION | 4/20/2018 | SALES TAX ON ADULT MEALS | FOOD SERVICE FUND | 2,329.11 |
| SC YOUNG FARMER & AGRIBUSINESS ASSOC | 4/17/2018 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 120.00 |
| SCANNING PENS INC | 4/13/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 1,026.00 |
| SCANTEX BUSINESS SYSTEMS | 4/24/2018 | SUPPLIES | GENERAL FUND | 2,998.50 |
| SCHOLASTIC BOOK FAIRS INC | 4/27/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 3,940.22 |
| SCHOLASTIC BOOK FAIRS INC | 4/27/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 6,262.52 |
| SCHOLASTIC CLASSROOM MAGAZINES | 4/25/2018 | PERIODICALS | GENERAL FUND | 476.52 |
| SCHOLASTIC EDUCATION (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 545.00 |
| SCHOLASTIC INC | 4/17/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 7,074.28 |
| SCHOLASTIC INC | 4/18/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 4,132.98 |
| SCHOLASTIC INC | 4/27/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,770.72 |
| SCHOOL CHECK IN | 4/10/2018 | SUPPLIES | GENERAL FUND | 302.94 |
| SCHOOL CHECK IN (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 107.00 |
| SCHOOL CHECK IN (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 200.09 |
| SCHOOL CHECK IN (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 201.96 |
| SCHOOL CHECK IN (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 247.50 |
| SCHOOL CHECK IN (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 467.50 |
| SCHOOL HEALTH CORP (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 229.97 |
| SCHOOL MATE | 4/10/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 1,922.00 |
| SCHOOL NURSE SUPPLY IN (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 926.74 |
| SCHOOL NURSE SUPPLY INC | 4/11/2018 | SUPPLIES | GENERAL FUND | 316.75 |
| SCHOOL NURSE SUPPLY INC | 4/11/2018 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 1,365.74 |
| SCHOOL NURSE SUPPLY INC | 4/25/2018 | SUPPLIES | GENERAL FUND | 1,038.56 |
| SCHOOL NURSE SUPPLY INC | 4/27/2018 | SUPPLIES | GENERAL FUND | 279.96 |
| SCHOOL NUTRITION ASSO (PCARD) | 4/30/2018 | TRAVEL - IN STATE | FOOD SERVICE FUND | 125.00 |
| SCHOOL SPECIALTY INC | 4/10/2018 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 1,323.65 |
| SCHOOL SPECIALTY INC | 4/10/2018 | SUPPLIES | GENERAL FUND | 1,745.96 |
| SCHOOL SPECIALTY INC | 4/10/2018 | SUPPLIES | TITLE I (84.010) | 519.26 |
| SCHOOL SPECIALTY INC | 4/13/2018 | SUPPLIES | AFTER SCHOOL CHILDCARE REGULAR | 515.77 |
| SCHOOL SPECIALTY INC | 4/13/2018 | SUPPLIES | GENERAL FUND | 3,155.41 |
| SCHOOL SPECIALTY INC | 4/13/2018 | TRANSITS | TITLE I (84.010) | 441.41 |
| SCHOOL SPECIALTY INC | 4/18/2018 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 463.77 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| SCHOOL SPECIALTY INC | 4/18/2018 | SUPPLIES | GENERAL FUND | 181.81 |
| SCHOOL SPECIALTY INC | 4/18/2018 | SUPPLIES | TITLE I (84.010) | 1,462.21 |
| SCHOOL SPECIALTY INC | 4/18/2018 | TRANSITS | TITLE I (84.010) | 1,693.24 |
| SCHOOL SPECIALTY INC | 4/20/2018 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 618.30 |
| SCHOOL SPECIALTY INC | 4/20/2018 | SUPPLIES | GENERAL FUND | 643.71 |
| SCHOOL SPECIALTY INC | 4/20/2018 | SUPPLIES | TITLE I (84.010) | 304.04 |
| SCHOOL SPECIALTY INC | 4/24/2018 | SUPPLIES | GENERAL FUND | 263.24 |
| SCHOOL SPECIALTY INC | 4/25/2018 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 320.09 |
| SCHOOL SPECIALTY INC | 4/25/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 472.09 |
| SCHOOL SPECIALTY INC | 4/25/2018 | SUPPLIES | TITLE I (84.010) | 1,141.74 |
| SCHOOL SPECIALTY INC | 4/27/2018 | SUPPLIES | TITLE I (84.010) | 211.25 |
| SEA HAVEN INC | 4/10/2018 | INSTRUCTIONAL SERVICES | NEGLECTED AND DELINQUENT | 517.00 |
| SEARS.COM 9300 (PCARD) | 4/30/2018 | PURCHASES | GENERAL FUND | 686.79 |
| SEARS.COM 9300 (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 316.08 |
| SENSORYEDGE | 4/13/2018 | SUPPLIES | IDEA (84.027) | 544.97 |
| SERVICE CASTER CORP. (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 258.92 |
| SERVICE CASTER CORP. (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 305.65 |
| SESSIONS WARREN | 4/13/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 238.00 |
| SESSIONS WARREN | 4/17/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 171.00 |
| SESSIONS WARREN | 4/27/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 133.10 |
| SHAR PRODUCTS CO | 4/11/2018 | SUPPLIES | GENERAL FUND | 436.18 |
| SHARKEY'S BEACH CLUB LLC | 4/17/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 580.00 |
| SHELL SMALL ENGINE INC (PCARD) | 4/30/2018 | REPAIRS AND MAINTENANCE | GENERAL FUND | 486.00 |
| SHERATON DALLAS (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 206.32 |
| SHERATON DALLAS (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 206.32 |
| SHERATON DALLAS (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 206.32 |
| SHERATON DALLAS (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 206.32 |
| SHERATON DALLAS (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 206.32 |
| SHERATON RALEIGH (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | TITLE I (84.010) | 549.08 |
| SHERATON RALEIGH (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | TITLE I (84.010) | 549.08 |
| SHERATON SEATTLE HOTEL (PCARD) | 4/30/2018 | TRAVEL - IN STATE | GENERAL FUND | 1,090.00 |
| SHERATON SEATTLE HOTEL (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 1,090.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| SHERIAR PRESS INC | 4/25/2018 | PRINTING AND BINDING | PUPIL ACTIVITY FUND | 2,551.95 |
| SHERWIN WILLIAMS 70229 (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 122.96 |
| SHERWIN WILLIAMS 70229 (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 242.03 |
| SHERWIN WILLIAMS 70229 (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 403.38 |
| SHERWIN WILLIAMS 70229 (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 800.06 |
| SHERWIN WILLIAMS 70229 (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 876.10 |
| SHERWIN WILLIAMS 70276 (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 129.61 |
| SHORELINE BEHAVIORAL HEALTH SERVICES | 4/11/2018 | TRANSITS | GENERAL FUND | 11,500.00 |
| SHS BAND BOOSTER CLUB | 4/27/2018 | PUPIL ACTIVITY | GENERAL FUND | 295.00 |
| SHS BAND BOOSTER CLUB | 4/27/2018 | PUPIL ACTIVITY | GENERAL FUND | 590.00 |
| SIGN WAREHOUSE INC | 4/10/2018 | SUPPLIES | GENERAL FUND | 450.61 |
| SIMPLEX GRINNELL LP | 4/20/2018 | GENERAL CONSTRUCTION | BLG MODIFICATION & RENOVATION | 5,628.44 |
| SIMPLEX GRINNELL LP | 4/25/2018 | REPAIRS AND MAINTENANCE | GENERAL FUND | 4,928.35 |
| SIMPLEX GRINNELL LP | 4/27/2018 | IMPROVEMENT OTHER THAN BUILDIN | SUSTAINMENT & UPKEEP PROJECTS | 121,099.51 |
| SITEONE LANDSCAPE S (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 158.99 |
| SIX FLAGS OVER GEORQ88 (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,372.24 |
| SKILLSUSA ORG (PCARD) | 4/30/2018 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 270.00 |
| SLICE THE PRICE CARD (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 300.00 |
| SLICE THE PRICE CARD (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 950.00 |
| SMART RECYCLING OF SOUTH CAROLINA LLC | 4/27/2018 | PUBLIC UTILITY SERVICES | GENERAL FUND | 21,694.01 |
| SMITH, BRAYDON | 4/13/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 150.00 |
| SMK SURVEYMONKEY (PCARD) | 4/30/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 288.00 |
| SNAP ON INDUSTRIAL | 4/10/2018 | SUPPLIES | CAREER & TECH ED | 390.37 |
| SNAP ON INDUSTRIAL | 4/13/2018 | SUPPLIES | CAREER & TECH ED | 192.63 |
| SOCASTEE EYE CLINIC (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 139.90 |
| SOCASTEE HIGH | 4/10/2018 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 900.00 |
| SOCASTEE HIGH | 4/16/2018 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 900.00 |
| SOCASTEE HIGH | 4/17/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 200.00 |
| SOCASTEE HIGH | 4/24/2018 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 600.00 |
| SOCASTEE HIGH | 4/24/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 210.00 |
| SOCASTEE HIGH | 4/24/2018 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| SOCASTEE HIGH | 4/30/2018 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 400.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| SOCASTEE HIGH | 4/30/2018 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| SOCASTEE HIGH | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,245.00 |
| SOCASTEE MIDDLE SCHOOL | 4/13/2018 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 156.40 |
| SOCCER LOCKER (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 175.28 |
| SOCIAL STUDIES SCH SRV (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 403.20 |
| SOCIAL STUDIES SCH SRV (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 480.03 |
| SOLID ROCK MINISTRIES INC | 4/27/2018 | RENTALS | GENERAL FUND | 1,000.00 |
| SOLOMON SKYE IMANI | 4/27/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 200.00 |
| SOLUTION TREE INC (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | TITLE I (84.010) | 167.73 |
| SONYA CLARK | 4/17/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 118.30 |
| SOSMETAL PRODUCTS (PCARD) | 4/30/2018 | REPAIRS AND MAINTENANCE | GENERAL FUND | 463.69 |
| SOUTH CAROLINA ASSOCIA (PCARD) | 4/30/2018 | TRAVEL - IN STATE | CAREER & TECH ED | 125.00 |
| SOUTH CAROLINA ATHLETI (PCARD) | 4/30/2018 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS | 390.00 |
| SOUTH CAROLINA ATHLETI (PCARD) | 4/30/2018 | TRAVEL - IN STATE | ATHLETICS | 150.00 |
| SOUTH CAROLINA ATHLETI (PCARD) | 4/30/2018 | TRAVEL - IN STATE | ATHLETICS | 258.26 |
| SOUTH CAROLINA ATHLETI (PCARD) | 4/30/2018 | TRAVEL - IN STATE | ATHLETICS | 270.00 |
| SOUTH CAROLINA ATHLETI (PCARD) | 4/30/2018 | TRAVEL - IN STATE | ATHLETICS | 310.00 |
| SOUTH CAROLINA ATHLETI (PCARD) | 4/30/2018 | TRAVEL - IN STATE | GENERAL FUND | 125.00 |
| SOUTH CAROLINA ATHLETI (PCARD) | 4/30/2018 | TRAVEL - IN STATE | GENERAL FUND | 146.74 |
| SOUTHEASTERN PAPER GROUP INC | 4/10/2018 | SUPPLIES | ATHLETICS | 236.58 |
| SOUTHEASTERN PAPER GROUP INC | 4/10/2018 | SUPPLIES | GENERAL FUND | 518.66 |
| SOUTHEASTERN PAPER GROUP INC | 4/13/2018 | SUPPLIES | GENERAL FUND | 1,222.17 |
| SOUTHEASTERN PAPER GROUP INC | 4/17/2018 | SUPPLIES | GENERAL FUND | 7,401.71 |
| SOUTHEASTERN PAPER GROUP INC | 4/20/2018 | SUPPLIES | FOOD SERVICE FUND | 18,659.57 |
| SOUTHEASTERN PAPER GROUP INC | 4/20/2018 | SUPPLIES | GENERAL FUND | 1,523.11 |
| SOUTHEASTERN PAPER GROUP INC | 4/20/2018 | WAREHOUSE INVENTORY ADJUSTMENT | FOOD SERVICE FUND | 136.85 |
| SOUTHEASTERN PAPER GROUP INC | 4/24/2018 | SUPPLIES | GENERAL FUND | 4,967.34 |
| SOUTHEASTERN PAPER GROUP INC | 4/24/2018 | SUPPLIES - CHEMICALS | ATHLETICS | 451.05 |
| SOUTHEASTERN PAPER GROUP INC | 4/27/2018 | SUPPLIES | ATHLETICS | 428.00 |
| SOUTHEASTERN PAPER GROUP INC | 4/27/2018 | SUPPLIES | FOOD SERVICE FUND | 3,721.82 |
| SOUTHEASTERN PAPER GROUP INC | 4/27/2018 | SUPPLIES | GENERAL FUND | 501.93 |
| SOUTHEASTERN PAPER GROUP INC | 4/27/2018 | SUPPLIES - CHEMICALS | FOOD SERVICE FUND | 459.33 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| SOUTHEASTERN PERFORMANCE APPAREL | 4/25/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 567.10 |
| SOUTHERN LITES LLC | 4/27/2018 | REPAIRS AND MAINTENANCE | GENERAL FUND | 4,800.00 |
| SOUTHERN LOCK & SUPPLY CO | 4/10/2018 | PURCHASES | GENERAL FUND | 1,335.60 |
| SOUTHERN PALMETTO FARMS LLC | 4/18/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 270.00 |
| SOUTHERN PALMETTO FARMS LLC | 4/25/2018 | STUDENT TRANSPORTATION | PUPIL ACTIVITY FUND | 742.50 |
| SOUTHERN REGIONAL EDUC (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | CAREER & TECH ED | 3,300.00 |
| SOUTHERN REGIONAL EDUC (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | HIGH SCHOOLS THAT WORK | 600.00 |
| SOUTHLAND LANDSCAPE CORPORATION | 4/10/2018 | REPAIRS AND MAINTENANCE | GENERAL FUND | 10,427.42 |
| SP BREAKOUT INCORPOR (PCARD) | 4/30/2018 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 250.00 |
| SP BREAKOUT INCORPOR (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 775.00 |
| SP GOATMILKSTUFF (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 326.10 |
| SP GOBULK.COM (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 522.26 |
| SP THE GREENHOUSE CO (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 715.93 |
| SPANN ROOFING & SHEET MTL INC | 4/20/2018 | CONSTRUCTION SERVICES | PHASE IV BUILDING PROGRAM | 255,000.00 |
| SPANN ROOFING & SHEET MTL INC | 4/20/2018 | GENERAL CONSTRUCTION | SUSTAINMENT & UPKEEP PROJECTS | 60,000.00 |
| SPARKS BRANDI | 4/18/2018 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 2,660.00 |
| SPECTRUM PAINT #29 (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 413.05 |
| SPECTRUM PAINT LLC | 4/27/2018 | PURCHASES | GENERAL FUND | 579.18 |
| SPIRIT AI 48701708302230 (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 210.99 |
| SPIRIT AI 48701723992530 (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | TITLE I (84.010) | 583.16 |
| SPIVEY LAURETTA CHRISTINE | 4/13/2018 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 600.00 |
| SQ SQ ALI-J VINYL DE (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 266.76 |
| SQ SQ ALI-J VINYL DE (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 393.12 |
| SQ SQ GLOBAL MARKETI (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 1,465.81 |
| SQ SQ GLOBAL MARKETI (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 1,482.38 |
| SQ SQ REBECCA G. HAR (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 120.00 |
| SQU SQ #JUSTACHICKEN (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 100.00 |
| SQU SQ 23RD MERCANTIL (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 580.00 |
| SQU SQ CAROLINA ELEVA (PCARD) | 4/30/2018 | IMPROVEMENT OTHER THAN BUILDIN | SUSTAINMENT & UPKEEP PROJECTS | 607.50 |
| SQU SQ CHILDREN'S MUS (PCARD) | 4/30/2018 | PUPIL ACTIVITY | AFTER SCHOOL CHILDCARE CARRYOV | 487.50 |
| SQU SQ CHILDREN'S MUS (PCARD) | 4/30/2018 | PUPIL ACTIVITY | FOUR-YEAR-OLD EARLY CHILDHOOD | 162.00 |
| SQU SQ CHILDREN'S MUS (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 319.50 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| SQU SQ CHILDREN'S MUS (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 454.50 |
| SQU SQ CHILDREN'S MUS (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 457.50 |
| SQU SQ CHILDREN'S MUS (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 550.00 |
| SQU SQ CHILDREN'S MUS (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 621.00 |
| SQU SQ CHILDREN'S MUS (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 840.00 |
| SQU SQ MBF TOURS & TR (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 300.97 |
| SQU SQ MBF TOURS & TR (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,704.82 |
| SQU SQ MBF TOURS & TR (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 4,010.52 |
| SQU SQ SOUTH CAROLINA (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 200.00 |
| SQU SQ SPEECH CORNER (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 280.83 |
| SQU SQ THOMPSON FARM (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 704.70 |
| SQUARE SQ ASCD (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 175.51 |
| SQUARE SQ ASCD (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 137.82 |
| SQUARE SQ DECA INC. (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 540.75 |
| SQUARE SQ TINA MAJOR (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 729.00 |
| SSI DELTACPOFREYNEOSCI (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 234.88 |
| ST CHRISTOPHER SUMMER (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,700.00 |
| ST JAMES HIGH | 4/9/2018 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 900.00 |
| ST JAMES HIGH | 4/27/2018 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 900.00 |
| ST JAMES HIGH | 4/27/2018 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 1,000.00 |
| ST JAMES MIDDLE | 4/9/2018 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| ST JUDES CHILDRENS HOSPITAL | 4/27/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,733.00 |
| ST WOOTEN CORPORATION | 4/17/2018 | PURCHASES | GENERAL FUND | 956.48 |
| STANKO JAMES DOUGLAS | 4/13/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 110.60 |
| STANKO JAMES DOUGLAS | 4/18/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 218.50 |
| STAPLES DIRECT (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 647.74 |
| STAPLES DIRECT (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 980.84 |
| STAPLS6923023431000 (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 116.63 |
| STAPLS7193073717000002 (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 252.36 |
| STARLIGHT PHOTO | 4/27/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 162.00 |
| STATE DISBURSEMENT UNIT - MS | 4/13/2018 | GARNISHMENTS | GENERAL FUND | 135.00 |
| STATE DISBURSEMENT UNIT - MS | 4/27/2018 | GARNISHMENTS | GENERAL FUND | 135.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| STATE FISCAL ACCOUNTABILITY AUTHORITY | 4/11/2018 | PROPERTY INSURANCE | GENERAL FUND | 292.31 |
| STAYBRIDGE SUITES COLA (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 378.56 |
| STAYBRIDGE SUITES COLA (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 378.56 |
| STAYBRIDGE SUITES COLA (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 378.56 |
| STEMFINITY (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 1,264.99 |
| STEVE WEISS MUSIC | 4/10/2018 | SUPPLIES | GENERAL FUND | 121.28 |
| STONEWARE INC | 4/13/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | $86M TECHNOLOGY PLAN | 23,250.00 |
| STRASHEIM CURT | 4/13/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 171.00 |
| STRASHEIM CURT | 4/20/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 142.20 |
| STRAWBRIDGE STUDIOS INC | 4/18/2018 | PRINTING AND BINDING | PUPIL ACTIVITY FUND | 5,276.00 |
| STU SHINDIGZ DECORATIO (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 366.82 |
| STU STUMPS (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 461.48 |
| STU STUMPS (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 580.65 |
| STU STUMPS (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 820.99 |
| STU STUMPS (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 848.95 |
| STU STUMPS (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 1,240.10 |
| STUDENT GROUP TOURS INC | 4/20/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 23,433.00 |
| STUDENT GROUP TOURS INC | 4/20/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 47,933.00 |
| STUDENT GROUP TOURS INC | 4/24/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 17,492.00 |
| STUDENT GROUP TOURS INC | 4/25/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 24,062.00 |
| STUDENT GROUP TOURS INC | 4/27/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 16,145.00 |
| SUNBELT SIGN SUPPLY IN (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 100.44 |
| SUNBELT SIGN SUPPLY INC | 4/17/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 192.51 |
| SUNBELT SIGN SUPPLY INC | 4/20/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 318.06 |
| SUNWAY CHARTER & TOURS INC | 4/11/2018 | PUPIL ACTIVITY | TITLE I (84.010) | 2,854.00 |
| SUNWAY CHARTER & TOURS INC | 4/13/2018 | PUPIL ACTIVITY | CAREER & TECH ED | 1,047.00 |
| SUNWAY CHARTER & TOURS INC | 4/18/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 5,187.00 |
| SUNWAY CHARTER & TOURS INC | 4/20/2018 | STUDENT TRANSPORTATION | PUPIL ACTIVITY FUND | 5,850.00 |
| SUNWAY CHARTER & TOURS INC | 4/27/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 337.00 |
| SUNWAY CHARTER & TOURS INC | 4/27/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,895.00 |
| SUNWAY CHARTER & TOURS INC | 4/27/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 3,762.00 |
| SUNWAY CHARTER & TOURS INC | 4/27/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 4,943.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| SUPER DUPER PUBLICATION | 4/20/2018 | SUPPLIES | IDEA - PRIOR YEAR | 101.50 |
| SUPER TEACHER WORKSHEE (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 300.00 |
| SURF SIGNS & DESIGNS (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 214.12 |
| SURF SIGNS & DESIGNS (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 804.60 |
| SURF WATER PROMOTIONS (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 379.08 |
| SURFSIDE BOWLING (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 414.00 |
| SWANK MOTION PICTURES (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 530.00 |
| SWARTZ MARK | 4/20/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 119.80 |
| SYLVIA BORIS G | 4/17/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 168.80 |
| SYLVIA BORIS G | 4/18/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 107.90 |
| SYLVIA BORIS G | 4/24/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 115.10 |
| T&T SPORTS | 4/10/2018 | SUPPLIES | ATHLETICS | 1,794.33 |
| T&T SPORTS | 4/11/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 132.62 |
| TAPFIN PROCESS SOLUTIONS | 4/10/2018 | TECHNOLOGY | MANAGEMENT INFORMATION SYSTEM | 36,277.50 |
| TARGET 00009639 (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 122.64 |
| TAYLOR DOROTHEA | 4/17/2018 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 560.00 |
| TAYLOR MUSIC, INC (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 637.00 |
| TCT ANDERSON'S (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 399.90 |
| TCT ANDERSON'S (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 448.95 |
| TEA THE GREAT COURSES (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 214.65 |
| TEACHER'S DISCOVERY (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 113.84 |
| TEACHERS DISCOVERY | 4/17/2018 | SUPPLIES | GENERAL FUND | 562.00 |
| TEACHERSPAYTEACHERS.CO (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 100.00 |
| TEACHERSPAYTEACHERS.CO (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 100.00 |
| TEN OAKS MIDDLE SCHOOL | 4/19/2018 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 279.20 |
| TERRY'S LASER CARE LLC | 4/11/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | FOUR-YEAR-OLD EARLY CHILDHOOD | 1,069.20 |
| TERRY'S LASER CARE LLC | 4/11/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 2,549.88 |
| TERRY'S LASER CARE LLC | 4/11/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 883.44 |
| TERRY'S LASER CARE LLC | 4/17/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 1,459.08 |
| TERRY'S LASER CARE LLC | 4/18/2018 | SUPPLIES | GENERAL FUND | 1,137.24 |
| TERRY'S LASER CARE LLC | 4/18/2018 | SUPPLIES | TITLE I (84.010) | 2,085.48 |
| TERRY'S LASER CARE LLC | 4/18/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | FOUR-YEAR-OLD EARLY CHILDHOOD | 2,060.64 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| TERRY'S LASER CARE LLC | 4/20/2018 | SUPPLIES | GENERAL FUND | 913.36 |
| TERRY'S LASER CARE LLC | 4/20/2018 | SUPPLIES - COPYING | GENERAL FUND | 247.32 |
| TERRY'S LASER CARE LLC | 4/24/2018 | SUPPLIES | GENERAL FUND | 1,326.24 |
| TERRY'S LASER CARE LLC | 4/24/2018 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 1,961.28 |
| TERRY'S LASER CARE LLC | 4/24/2018 | SUPPLIES - COPYING | GENERAL FUND | 321.84 |
| TERRY'S LASER CARE LLC | 4/24/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 1,455.82 |
| TERRY'S LASER CARE LLC | 4/24/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 1,434.44 |
| TERRY'S LASER CARE LLC | 4/27/2018 | SUPPLIES | GENERAL FUND | 1,070.28 |
| TERRY'S LASER CARE LLC | 4/27/2018 | SUPPLIES | TITLE I (84.010) | 1,460.16 |
| TERRY'S LASER CARE LLC | 4/27/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 1,134.00 |
| TEST PRODUCTS INTL, IN (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 365.00 |
| TEXAS CHILD SUPPORT DISBURSEMENT UNIT | 4/13/2018 | GARNISHMENTS | GENERAL FUND | 261.50 |
| TEXAS CHILD SUPPORT DISBURSEMENT UNIT | 4/27/2018 | GARNISHMENTS | GENERAL FUND | 261.50 |
| THE CHILDREN'S SECURITY BLANKET INC | 4/27/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 13,725.00 |
| THE CITADEL | 4/27/2018 | TRAVEL - IN STATE | GENERAL FUND | 750.00 |
| THE FLOORING CONNECTIO (PCARD) | 4/30/2018 | REPAIRS AND MAINTENANCE | GENERAL FUND | 129.59 |
| THE FLOORING CONNECTION LLC | 4/11/2018 | REPAIRS AND MAINTENANCE | CONWAY AREA SCHOOL PROJECTS | 2,438.50 |
| THE FLOORING CONNECTION LLC | 4/11/2018 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,594.86 |
| THE HOME DEPOT #1116 (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 811.41 |
| THE HOME DEPOT #1122 (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 142.80 |
| THE HOME DEPOT #1122 (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 172.95 |
| THE HOME DEPOT 1116 (PCARD) | 4/30/2018 | SUPPLIES | FOOD SERVICE FUND | 324.82 |
| THE HOME DEPOT 1116 (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 298.19 |
| THE HOME DEPOT 1121 (PCARD) | 4/30/2018 | TECHNOLOGY | GENERAL FUND | 333.63 |
| THE HOWARD GALLERY (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 279.18 |
| THE LIFE CENTER CATHEDRAL | 4/17/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 100.00 |
| THE MARKERBOARD PEOPLE | 4/27/2018 | SUPPLIES | GENERAL FUND | 720.00 |
| THE NATIONAL BETA CLUB (PCARD) | 4/30/2018 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 2,790.00 |
| THE NATIONAL BETA CLUB (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 189.61 |
| THE NATIONAL BETA CLUB (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 554.42 |
| THE PRINTING PORT (PCARD) | 4/30/2018 | PRINTING AND BINDING | PUPIL ACTIVITY FUND | 254.88 |
| THE PRINTING PORT INC | 4/25/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 5,394.60 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| THE SMILING FACE POTTERY PLACE | 4/25/2018 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 450.00 |
| THE SNAKE CHASER | 4/11/2018 | REPAIRS AND MAINTENANCE | GENERAL FUND | 6,890.00 |
| THE TODD HOUSE (PCARD) | 4/30/2018 | MEALS | PUPIL ACTIVITY FUND | 113.80 |
| THE TODD HOUSE (PCARD) | 4/30/2018 | MEALS | PUPIL ACTIVITY FUND | 346.94 |
| THE TRESTLE CAFE (PCARD) | 4/30/2018 | MEALS | GENERAL FUND | 243.10 |
| THE TRESTLE CAFE (PCARD) | 4/30/2018 | MEALS | PUPIL ACTIVITY FUND | 121.55 |
| THE TRESTLE CAFE (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 221.00 |
| THE UPSIDE-DOWN TURTLE INC | 4/25/2018 | PURCHASES | GENERAL FUND | 1,496.25 |
| THOMAS CONCRETE-COASTA (PCARD) | 4/30/2018 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,106.25 |
| THOMAS SUPPLY CO 02 (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 179.33 |
| THOMAS SUPPLY CO 02 (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 324.91 |
| THOMAS SUPPLY CO 02 (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 347.10 |
| THOMAS SUPPLY INC | 4/11/2018 | PURCHASES | GENERAL FUND | 437.14 |
| TODD JAMES ROY | 4/20/2018 | MEALS | PUPIL ACTIVITY FUND | 500.00 |
| TOLMAN JAMES P | 4/20/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 126.90 |
| TOWESON, TYLER | 4/13/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 127.30 |
| TRACTOR SUPPLY #213 (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 201.70 |
| TRAINERS WAREHOUSE (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 110.04 |
| TRANE SUPPLY-115411 (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 142.96 |
| TRANE SUPPLY-115411 (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 144.21 |
| TRANE SUPPLY-115411 (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 150.34 |
| TRANE SUPPLY-115411 (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 201.52 |
| TRANE SUPPLY-115411 (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 259.41 |
| TRANE SUPPLY-115411 (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 279.03 |
| TRANE SUPPLY-115411 (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 297.05 |
| TRANE SUPPLY-115411 (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 641.90 |
| TRANE SUPPLY-115411 (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 683.40 |
| TRANE SUPPLY-115411 (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,042.14 |
| TRANE SUPPLY-115411 (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,497.66 |
| TRANE U.S. INC | 4/27/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 2,073.60 |
| TRELLIS COMPANY | 4/13/2018 | GARNISHMENTS | GENERAL FUND | 193.86 |
| TRELLIS COMPANY | 4/27/2018 | GARNISHMENTS | GENERAL FUND | 193.86 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| TRIARCO ARTS & CRAFTS | 4/10/2018 | SUPPLIES | GENERAL FUND | 251.12 |
| TROLLEYSSUNWAY (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 4,545.00 |
| TROXELL COMMUNICATIONS (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 190.21 |
| TROXELL COMMUNICATIONS INC | 4/25/2018 | TECHNOLOGY EQUIPMENT AND SOFTW | MYRTLE BEACH AUDITORIUM | 1,741.30 |
| TURGEON ROBERT L | 4/10/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 100.90 |
| TYLER EQUIPMENT CO (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 170.74 |
| ULINE SHIPPING SUPPLIES | 4/18/2018 | SUPPLIES | GENERAL FUND | 323.90 |
| ULINE SHIPPING SUPPLIES | 4/25/2018 | SUPPLIES | GENERAL FUND | 249.74 |
| ULTIMATE CALIFORNIA PI (PCARD) | 4/30/2018 | MEALS | PUPIL ACTIVITY FUND | 107.59 |
| UNIFIED AV SYSTEMS | 4/11/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 5,670.00 |
| UNIFIED AV SYSTEMS | 4/18/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | $86M TECHNOLOGY PLAN | 17,415.00 |
| UNIFIED AV SYSTEMS | 4/18/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 5,703.22 |
| UNIFIED AV SYSTEMS | 4/18/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | SHORT-TERM CAPITAL PLAN 13-20 | 3,105.00 |
| UNIFIED AV SYSTEMS | 4/18/2018 | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND | 5,214.24 |
| UNIFIED AV SYSTEMS | 4/20/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | SHORT-TERM CAPITAL PLAN 13-20 | 780.19 |
| UNIFIED AV SYSTEMS | 4/27/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 7,446.60 |
| UNIFIED AV SYSTEMS | 4/27/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 5,909.76 |
| UNIFIRST CORPORATION | 4/11/2018 | RENTALS | GENERAL FUND | 446.77 |
| UNIFIRST CORPORATION | 4/20/2018 | RENTALS | GENERAL FUND | 1,747.27 |
| UNIFIRST CORPORATION | 4/24/2018 | RENTALS | GENERAL FUND | 1,125.60 |
| UNIFIRST CORPORATION | 4/25/2018 | RENTALS | GENERAL FUND | 2,195.43 |
| UNITED 01670977745032 (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 218.00 |
| UNITED 01670977745043 (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 218.00 |
| UNITED LASER | 4/11/2018 | SUPPLIES | TITLE I (84.010) | 1,405.08 |
| UNITED REFRIG INC 462 (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 130.48 |
| UNITED REFRIGERATION INC | 4/11/2018 | PURCHASES | GENERAL FUND | 2,141.66 |
| UNITED STATES BANKRUPTCY COURT | 4/13/2018 | GARNISHMENTS | GENERAL FUND | 105.00 |
| UNITED STATES BANKRUPTCY COURT | 4/13/2018 | GARNISHMENTS | GENERAL FUND | 589.50 |
| UNITED STATES BANKRUPTCY COURT | 4/27/2018 | GARNISHMENTS | GENERAL FUND | 105.00 |
| UNITED STATES BANKRUPTCY COURT | 4/27/2018 | GARNISHMENTS | GENERAL FUND | 589.50 |
| UNITED WAY | 4/13/2018 | UNITED WAY | GENERAL FUND | 762.70 |
| UNITED WAY | 4/27/2018 | UNITED WAY | GENERAL FUND | 737.70 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| UNIVERSAL CHEERLEADERS ASSOCIATION | 4/24/2018 | MISCELLANEOUS PURCHASED SERVIC | PUPIL ACTIVITY FUND | 125.00 |
| UNIVERSAL CHEERLEADERS ASSOCIATION | 4/25/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 950.00 |
| UNIVERSITY OF S CAR (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 225.00 |
| UNIVERSITY OF S CAR (PCARD) | 4/30/2018 | TRAVEL - IN STATE | WORK-BASED LEARNING | 135.00 |
| UNIVERSITY OF SOUTH CAROLINA | 4/27/2018 | TRAVEL - IN STATE | MAINT OF STATE FISCAL SUPPORT | 15,975.00 |
| US CUTTER INC | 4/18/2018 | SUPPLIES | GENERAL FUND | 261.97 |
| US DEPARTMENT OF EDUCATION | 4/13/2018 | GARNISHMENTS | GENERAL FUND | 1,466.99 |
| US DEPARTMENT OF EDUCATION | 4/27/2018 | GARNISHMENTS | GENERAL FUND | 1,495.18 |
| US FOODS | 4/11/2018 | COMMODITY DISTRIBUTION CHARGE | FOOD SERVICE FUND | 3,075.87 |
| US FOODS | 4/11/2018 | FOOD | FOOD SERVICE FUND | 110,584.29 |
| US FOODS | 4/18/2018 | MEALS | PUPIL ACTIVITY FUND | 144.78 |
| US FOODS | 4/20/2018 | COMMODITY DISTRIBUTION CHARGE | FOOD SERVICE FUND | 1,816.85 |
| US FOODS | 4/20/2018 | FOOD | FOOD SERVICE FUND | 99,885.83 |
| US FOODS | 4/27/2018 | COMMODITY DISTRIBUTION CHARGE | FOOD SERVICE FUND | 8,916.79 |
| US FOODS | 4/27/2018 | FOOD | FOOD SERVICE FUND | 129,737.58 |
| US FOODS | 4/27/2018 | MEALS | GENERAL FUND | 371.45 |
| US NATIONAL WHITEWATER CENTER - USNWC | 4/25/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 944.00 |
| US SECURITY ASSOCIATES INC | 4/11/2018 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 8,903.20 |
| US SECURITY ASSOCIATES INC | 4/17/2018 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 74,978.72 |
| US SECURITY ASSOCIATES INC | 4/20/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 789.73 |
| US SECURITY ASSOCIATES INC | 4/20/2018 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 430.11 |
| US SECURITY ASSOCIATES INC | 4/25/2018 | MISCELLANEOUS PURCHASED SERVIC | PUPIL ACTIVITY FUND | 120.00 |
| US SECURITY ASSOCIATES INC | 4/25/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 240.00 |
| USA TESTPREP INC | 4/18/2018 | TRANSITS | TITLE I (84.010) | 1,450.00 |
| USA TESTPREP INC | 4/25/2018 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 325.00 |
| USC EMALL (PCARD) | 4/30/2018 | TRAVEL - IN STATE | MAINT OF STATE FISCAL SUPPORT | 225.00 |
| USC EMALL (PCARD) | 4/30/2018 | TRAVEL - IN STATE | MAINT OF STATE FISCAL SUPPORT | 225.00 |
| USC EMALL (PCARD) | 4/30/2018 | TRAVEL - IN STATE | MAINT OF STATE FISCAL SUPPORT | 225.00 |
| USC EMALL (PCARD) | 4/30/2018 | TRAVEL - IN STATE | MAINT OF STATE FISCAL SUPPORT | 225.00 |
| USC EMALL (PCARD) | 4/30/2018 | TRAVEL - IN STATE | MAINT OF STATE FISCAL SUPPORT | 225.00 |
| USC EMALL (PCARD) | 4/30/2018 | TRAVEL - IN STATE | MAINT OF STATE FISCAL SUPPORT | 225.00 |
| USC EMALL (PCARD) | 4/30/2018 | TRAVEL - IN STATE | WORK-BASED LEARNING | 135.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| USC EMALL (PCARD) | 4/30/2018 | TRAVEL - IN STATE | WORK-BASED LEARNING | 135.00 |
| USF PHON 01400043 (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 3,602.28 |
| USF PHON 01400043 (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 5,469.00 |
| USPS PO 4536000545 (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 150.00 |
| USPS PO 4552600569 (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 187.60 |
| USPS PO 4561607500 (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 250.00 |
| USPS PO 4564100582 (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 170.73 |
| USPS.COM POSTAL STORE (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 151.75 |
| VALENZUELA SARAH WITTEN | 4/11/2018 | INSTRUCTIONAL SERVICES | IDEA (84.027) | 937.50 |
| VALENZUELA SARAH WITTEN | 4/17/2018 | INSTRUCTIONAL SERVICES | IDEA (84.027) | 825.00 |
| VALENZUELA SARAH WITTEN | 4/27/2018 | INSTRUCTIONAL SERVICES | IDEA (84.027) | 825.00 |
| VANN UNDERWOOD | 4/18/2018 | VEHICLES | GENERAL FUND | 33,296.78 |
| VANN UNDERWOOD | 4/18/2018 | VEHICLES | GENERAL FUND | 33,296.78 |
| VANN UNDERWOOD | 4/27/2018 | VEHICLES | GENERAL FUND | 37,580.00 |
| VARSITY SPIRIT FASHIONS INC | 4/27/2018 | TRAVEL - IN STATE | ATHLETICS | 130.00 |
| VEREENS TURF CENTER (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 384.48 |
| VEREENS TURF CENTER (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 745.20 |
| VEREENS TURF CENTER (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 949.17 |
| VEREENS TURF CENTER (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 1,399.68 |
| VEREENS TURF CENTER INC | 4/11/2018 | REPAIRS AND MAINTENANCE | GENERAL FUND | 6,563.66 |
| VEREENS TURF CENTER INC | 4/18/2018 | SUPPLIES | ATHLETICS | 444.15 |
| VEREENS TURF CENTER INC | 4/27/2018 | SUPPLIES | GENERAL FUND | 2,743.20 |
| VERMONT STUDENT ASSISTANCE CORPORATION | 4/13/2018 | GARNISHMENTS | GENERAL FUND | 265.00 |
| VERMONT STUDENT ASSISTANCE CORPORATION | 4/27/2018 | GARNISHMENTS | GENERAL FUND | 265.00 |
| VERNIER SOFTWARE | 4/20/2018 | SUPPLIES | GENERAL FUND | 327.88 |
| VEX ROBOTICS INC (PCARD) | 4/30/2018 | SUPPLIES | EXXON MOBILE GRANT | 296.60 |
| VIRCO MANUFACTURING CORP | 4/17/2018 | PURCHASES | GENERAL FUND | 1,511.14 |
| VOLPE, CAMERON | 4/10/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 116.00 |
| VOLPE, CAMERON | 4/20/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 232.00 |
| VOLPE, CAMERON | 4/27/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 196.00 |
| VOYAGER SOPRIS LEARNING INC | 4/13/2018 | TEXTBOOKS | IDEA (84.027) | 4,743.20 |
| VOYAGER SOPRIS LEARNING INC | 4/20/2018 | TEXTBOOKS | IDEA (84.027) | 1,287.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| VOYAGER SOPRIS LEARNING INC | 4/27/2018 | INSTRUCTIONAL SERVICES | AT RISK STUDENT LEARNING | 30,000.00 |
| W HOTELS (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | FOOD SERVICE FUND | 1,584.24 |
| WACCAMAW HIGH SCHOOL | 4/25/2018 | OTHER OBJECTS | ATHLETICS | 322.70 |
| WAL-MART #0574 (PCARD) | 4/30/2018 | SUPPLIES | AFTER SCHOOL CHILDCARE REGULAR | 160.66 |
| WAL-MART #0586 (PCARD) | 4/30/2018 | MEALS | PUPIL ACTIVITY FUND | 165.92 |
| WAL-MART #0586 (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 101.03 |
| WAL-MART #0586 (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 135.69 |
| WAL-MART #0586 (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 162.85 |
| WAL-MART #0586 (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 163.89 |
| WAL-MART #0586 (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 200.05 |
| WAL-MART #0586 (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 203.29 |
| WAL-MART #0586 (PCARD) | 4/30/2018 | SUPPLIES | IDEA (84.027) | 212.16 |
| WAL-MART #0586 (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 162.93 |
| WAL-MART #0643 (PCARD) | 4/30/2018 | SUPPLIES | AFTER SCHOOL CHILDCARE REGULAR | 144.92 |
| WAL-MART #2712 (PCARD) | 4/30/2018 | MEALS | PUPIL ACTIVITY FUND | 132.68 |
| WAL-MART #2712 (PCARD) | 4/30/2018 | OTHER SUPPLIES AND MATERIALS | TITLE I (84.010) | 134.62 |
| WAL-MART #2712 (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 119.79 |
| WAL-MART #2712 (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 128.65 |
| WAL-MART #4664 (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 169.92 |
| WAL-MART #4664 (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 108.80 |
| WAL-MART #5087 (PCARD) | 4/30/2018 | MEALS | PUPIL ACTIVITY FUND | 105.18 |
| WAL-MART #5087 (PCARD) | 4/30/2018 | MEALS | PUPIL ACTIVITY FUND | 158.04 |
| WAL-MART #5087 (PCARD) | 4/30/2018 | OTHER SUPPLIES AND MATERIALS | TITLE I (84.010) | 136.06 |
| WAL-MART #5087 (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 147.22 |
| WAL-MART #5087 (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 150.01 |
| WAL-MART #5087 (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 160.86 |
| WAL-MART #5087 (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 174.87 |
| WAL-MART #5087 (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 190.05 |
| WAL-MART #5087 (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 105.62 |
| WAL-MART #5705 (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 117.29 |
| WAL-MART #5705 (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 619.76 |
| WALKER'S TRUE VALUE HA (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 111.66 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| WALLIN, NICOLE | 4/24/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 131.00 |
| WALLYS FIRE & SAFETY EQUIP | 4/18/2018 | SUPPLIES | CAREER & TECH ED | 1,071.79 |
| WALMART.COM (PCARD) | 4/30/2018 | SUPPLIES | AT RISK STUDENT LEARNING | 233.87 |
| WALMART.COM (PCARD) | 4/30/2018 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 167.16 |
| WALMART.COM (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 115.08 |
| WALMART.COM (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 220.29 |
| WALMART.COM (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 253.20 |
| WALMART.COM (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 254.78 |
| WALMART.COM (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 576.72 |
| WALMART.COM (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 185.36 |
| WALMART.COM (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 189.42 |
| WALMART.COM (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 215.15 |
| WALMART.COM (PCARD) | 4/30/2018 | SUPPLIES | TITLE I (84.010) | 150.58 |
| WALMART.COM (PCARD) | 4/30/2018 | SUPPLIES | TOOMEY'S KIDS | 314.17 |
| WANDO HIGH SCHOOL | 4/25/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 3,728.00 |
| WARD'S NATURAL SCIENCE EST. LLC | 4/20/2018 | SUPPLIES | EXXON MOBILE GRANT | 199.56 |
| WASHINGTON NATIONAL | 4/13/2018 | CONSECO | GENERAL FUND | 8,059.62 |
| WASHINGTON NATIONAL | 4/27/2018 | CONSECO | GENERAL FUND | 8,054.47 |
| WASHINGTON WIZARDS (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,305.00 |
| WASTE INDUSTRIES INC | 4/20/2018 | PUBLIC UTILITY SERVICES | GENERAL FUND | 20,717.15 |
| WATSON'S WHIZ KIDS | 4/10/2018 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 2,440.00 |
| WATSON'S WHIZ KIDS | 4/11/2018 | INSTRUCTIONAL SERVICES | NEGLECTED AND DELINQUENT | 540.00 |
| WATSON'S WHIZ KIDS | 4/20/2018 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 2,540.00 |
| WATSON'S WHIZ KIDS | 4/24/2018 | INSTRUCTIONAL SERVICES | NEGLECTED AND DELINQUENT | 850.00 |
| WAYFAIR WAYFAIR (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 859.90 |
| WDW DISNEY TICKETS (PCARD) | 4/30/2018 | MEALS | PUPIL ACTIVITY FUND | 200.00 |
| WDW DISNEY TICKETS (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 169.00 |
| WDW DISNEY TICKETS (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 10,888.56 |
| WDW DISNEY TICKETS (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 10,965.00 |
| WDW DISNEY TICKETS (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 11,180.00 |
| WDW DISNEY TICKETS (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 24,112.00 |
| WE TEACH ALL EDUCAITONAL CONSULTING INC | 4/20/2018 | INSTRUCTIONAL PROGRAMS IMPROVE | MAINT OF STATE FISCAL SUPPORT | 4,800.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| WE TEACH ALL EDUCAITONAL CONSULTING INC | 4/25/2018 | INSTRUCTIONAL PROGRAMS IMPROVE | MAINT OF STATE FISCAL SUPPORT | 8,000.00 |
| WEBBERS LAWN SERVICE INC | 4/20/2018 | REPAIRS AND MAINTENANCE | GENERAL FUND | 5,994.91 |
| WENGER CORP | 4/11/2018 | SUPPLIES | GENERAL FUND | 1,071.36 |
| WENGER CORP | 4/20/2018 | SUPPLIES | GENERAL FUND | 963.36 |
| WESTERN STAGE PROPS (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 146.93 |
| WESTIN PEACHTREE PLAZA (PCARD) | 4/30/2018 | TRAVEL - OUT OF STATE | GENERAL FUND | 941.17 |
| WHALEY FOODSERVICE (PCARD) | 4/30/2018 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 248.53 |
| WHICH WICH #332 (PCARD) | 4/30/2018 | MEALS | AFTER SCHOOL CHILDCARE CARRYOV | 119.34 |
| WHITE, JASON T. | 4/13/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 107.90 |
| WHITE, JASON T. | 4/20/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 113.80 |
| WHITE, JASON T. | 4/25/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 107.90 |
| WHITE, JASON T. | 4/27/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 248.70 |
| WHOLESALE INDUSTRIAL E (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 348.00 |
| WIESER EDUCATIONAL INC | 4/20/2018 | TEXTBOOKS | GENERAL FUND | 435.29 |
| WILD WING CAFE VIS (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 199.19 |
| WILLIAM V MACGILL & CO (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 130.98 |
| WILLIAM V MACGILL & CO (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 168.39 |
| WILLIAM V MACGILL & CO (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 196.98 |
| WILSON SPENCER THOMAS | 4/20/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 112.10 |
| WINDHAM PROFESSIONALS INC | 4/13/2018 | GARNISHMENTS | GENERAL FUND | 117.98 |
| WINDHAM PROFESSIONALS INC | 4/27/2018 | GARNISHMENTS | GENERAL FUND | 126.99 |
| WM SUPERCENTER #2712 (PCARD) | 4/30/2018 | MEALS | PUPIL ACTIVITY FUND | 303.66 |
| WM SUPERCENTER #2712 (PCARD) | 4/30/2018 | OTHER SUPPLIES AND MATERIALS | TITLE I (84.010) | 133.06 |
| WM SUPERCENTER #2712 (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 630.53 |
| WM SUPERCENTER #2712 (PCARD) | 4/30/2018 | SUPPLIES | TOOMEY'S KIDS | 139.41 |
| WM SUPERCENTER #4664 (PCARD) | 4/30/2018 | MEALS | PUPIL ACTIVITY FUND | 260.00 |
| WM SUPERCENTER #4664 (PCARD) | 4/30/2018 | MEALS | PUPIL ACTIVITY FUND | 500.00 |
| WM SUPERCENTER #4664 (PCARD) | 4/30/2018 | OTHER SUPPLIES AND MATERIALS | TITLE I (84.010) | 134.79 |
| WM SUPERCENTER #4664 (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 101.38 |
| WM SUPERCENTER #4664 (PCARD) | 4/30/2018 | SUPPLIES | IDEA (84.027) | 246.54 |
| WM SUPERCENTER #4664 (PCARD) | 4/30/2018 | SUPPLIES | IDEA (84.027) | 285.47 |
| WM SUPERCENTER #4664 (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 186.10 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| WM SUPERCENTER #4664 (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 224.83 |
| WM SUPERCENTER #5087 (PCARD) | 4/30/2018 | MEALS | PUPIL ACTIVITY FUND | 102.61 |
| WM SUPERCENTER #5087 (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 436.24 |
| WM SUPERCENTER #5087 (PCARD) | 4/30/2018 | REPAIRS AND MAINTENANCE | GENERAL FUND | 295.46 |
| WM SUPERCENTER #5087 (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 258.07 |
| WM SUPERCENTER #5087 (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 305.05 |
| WM SUPERCENTER #5087 (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 338.91 |
| WM SUPERCENTER #5087 (PCARD) | 4/30/2018 | SUPPLIES | IDEA (84.027) | 153.49 |
| WM SUPERCENTER #5087 (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 120.48 |
| WM SUPERCENTER #5087 (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 172.77 |
| WM SUPERCENTER #5087 (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 498.19 |
| WM SUPERCENTER #5705 (PCARD) | 4/30/2018 | SUPPLIES | AFTER SCHOOL CHILDCARE REGULAR | 208.97 |
| WM SUPERCENTER #574 (PCARD) | 4/30/2018 | MEALS | PUPIL ACTIVITY FUND | 105.29 |
| WM SUPERCENTER #574 (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 116.68 |
| WM SUPERCENTER #574 (PCARD) | 4/30/2018 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 228.11 |
| WM SUPERCENTER #574 (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 130.06 |
| WM SUPERCENTER #574 (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 192.58 |
| WM SUPERCENTER #574 (PCARD) | 4/30/2018 | SUPPLIES | IDEA (84.027) | 278.79 |
| WM SUPERCENTER #574 (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 183.59 |
| WM SUPERCENTER #574 (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 250.34 |
| WM SUPERCENTER #574 (PCARD) | 4/30/2018 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 100.77 |
| WM SUPERCENTER #586 (PCARD) | 4/30/2018 | FOOD | CATERING | 163.78 |
| WM SUPERCENTER #586 (PCARD) | 4/30/2018 | MEALS | AFTER SCHOOL CHILDCARE CARRYOV | 195.98 |
| WM SUPERCENTER #586 (PCARD) | 4/30/2018 | MEALS | GENERAL FUND | 111.46 |
| WM SUPERCENTER #586 (PCARD) | 4/30/2018 | MEALS | PUPIL ACTIVITY FUND | 138.09 |
| WM SUPERCENTER #586 (PCARD) | 4/30/2018 | MEALS | TITLE I (84.010) | 428.30 |
| WM SUPERCENTER #586 (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 112.15 |
| WM SUPERCENTER #586 (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 103.29 |
| WM SUPERCENTER #586 (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 112.34 |
| WM SUPERCENTER #586 (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 122.58 |
| WM SUPERCENTER #586 (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 207.28 |
| WM SUPERCENTER #586 (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 241.45 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| WM SUPERCENTER #586 (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 101.13 |
| WM SUPERCENTER #586 (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 113.19 |
| WM SUPERCENTER #586 (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 127.78 |
| WONDERWORKS - MYRTLE B (PCARD) | 4/30/2018 | PUPIL ACTIVITY | IDEA (84.027) | 170.94 |
| WONDERWORKS - MYRTLE B (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,814.91 |
| WONDERWORKS - MYRTLE B (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,137.66 |
| WONDERWORKS - MYRTLE B (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 3,758.60 |
| WOODPLAY OF THE CAROLI (PCARD) | 4/30/2018 | REPAIRS AND MAINTENANCE | GENERAL FUND | 545.70 |
| WOODPLAY OF THE CAROLI (PCARD) | 4/30/2018 | REPAIRS AND MAINTENANCE | GENERAL FUND | 651.24 |
| WORLD'S FINEST CHOCOLA (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 360.00 |
| WORLDS FINEST CHOCOLATE | 4/13/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 6,030.00 |
| WORLDS FINEST CHOCOLATE | 4/20/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 11,715.00 |
| WORLDS FINEST CHOCOLATE | 4/25/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 720.00 |
| WPC, A TERRACON COMPANY | 4/17/2018 | GENERAL CONSTRUCTION | BLG MODIFICATION & RENOVATION | 1,363.68 |
| WPY STONEMAN DOUGLAS V (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,290.00 |
| WRISTBANDCOMWRISTBAND (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 189.00 |
| WT COX SUBSCRIPTIONS INC | 4/10/2018 | PERIODICALS | GENERAL FUND | 302.23 |
| WT COX SUBSCRIPTIONS INC | 4/25/2018 | PERIODICALS | GENERAL FUND | 275.59 |
| WW GRAINGER (PCARD) | 4/30/2018 | SUPPLIES | CAREER & TECH ED | 1,015.77 |
| WW GRAINGER INC | 4/11/2018 | MISCELLANEOUS PURCHASED SERVIC | GENERAL FUND | 615.34 |
| WW GRAINGER INC | 4/11/2018 | SUPPLIES | GENERAL FUND | 420.54 |
| WW GRAINGER INC | 4/11/2018 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 1,263.39 |
| WW GRAINGER INC | 4/11/2018 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,472.55 |
| WW GRAINGER INC | 4/20/2018 | PURCHASES | GENERAL FUND | 1,390.39 |
| WW GRAINGER INC | 4/20/2018 | SUPPLIES | GENERAL FUND | 1,181.82 |
| WW GRAINGER INC | 4/25/2018 | SUPPLIES | GENERAL FUND | 1,114.44 |
| WWW COSTCO COM (PCARD) | 4/30/2018 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 119.90 |
| WWW COSTCO COM (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 379.99 |
| WWW.BOOHOO.COM (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 105.99 |
| WWW.BOOHOO.COM (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 152.19 |
| WWW.BOOHOO.COM (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 162.39 |
| WWW.BOOHOO.COM (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 200.79 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| WWW.BOOHOO.COM (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 294.39 |
| WWW.BOOHOO.COM (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 296.79 |
| WWW.BOOHOO.COM (PCARD) | 4/30/2018 | SUPPLIES | PUPIL ACTIVITY FUND | 392.19 |
| WWW.MAKERBOT.COM (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 271.88 |
| WWW.NEWEGG.COM (PCARD) | 4/30/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | SHORT-TERM CAPITAL PLAN 13-20 | 199.50 |
| WWW.PETSMART.COM (PCARD) | 4/30/2018 | SUPPLIES | CAREER & TECH ED | 815.96 |
| WWW.STENHOUSE.COM (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 855.00 |
| YACAVINO BOB | 4/10/2018 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 321.70 |
| YOUTHLIGHT, INC. (PCARD) | 4/30/2018 | SUPPLIES | GENERAL FUND | 175.27 |
| ZAXBY'S #01302 (PCARD) | 4/30/2018 | MEALS | AFTER SCHOOL CHILDCARE CARRYOV | 104.72 |
| ZAXBY'S #07301 (PCARD) | 4/30/2018 | FOOD | CATERING | 168.49 |
| ZAXBY'S #07301 (PCARD) | 4/30/2018 | MEALS | PUPIL ACTIVITY FUND | 144.53 |
| ZFX INC | 4/17/2018 | RENTALS | PUPIL ACTIVITY FUND | 3,404.00 |
| ZONAR SYSTEMS INC | 4/20/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | HCS ACTIVITY BUS | 23,982.42 |
| ZONAR SYSTEMS INC | 4/20/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | HCS ACTIVITY BUS | 69,842.78 |
| ZONAR SYSTEMS INC | 4/20/2018 | TECHNOLOGY AND SOFTWARE SUPPLI | HCS ACTIVITY BUS | 101,163.13 |