

District Transparency Report
March 2018

Vendor	Check Date	Description	Funding Source	Amount
#448-UNITED REFRIGERAT (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	127.46
#448-UNITED REFRIGERAT (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	146.21
#448-UNITED REFRIGERAT (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	176.35
#448-UNITED REFRIGERAT (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	293.08
#448-UNITED REFRIGERAT (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	345.50
#448-UNITED REFRIGERAT (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	367.85
#448-UNITED REFRIGERAT (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	628.30
#448-UNITED REFRIGERAT (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	863.46
2 SWEET T'S	3/23/2018	SUPPLIES	PUPIL ACTIVITY FUND	583.20
2 SWEET T'S (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	356.40
3 GUYS SUBS AND PIES (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.00
446 WHITS END LLC	3/20/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	408.75
4IMPRINT (PCARD)	3/29/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	177.01
4IMPRINT (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	1,425.01
5 STAR FARM	3/16/2018	SUPPLIES	PUPIL ACTIVITY FUND	2,200.00
5662 DOMINOS PIZZA (PCARD)	3/29/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	131.89
5663 DOMINOS PIZZA (PCARD)	3/29/2018	MEALS	PUPIL ACTIVITY FUND	197.23
5679 DOMINOS PIZZA (PCARD)	3/29/2018	MEALS	PUPIL ACTIVITY FUND	101.10
5679 DOMINOS PIZZA (PCARD)	3/29/2018	MEALS	PUPIL ACTIVITY FUND	147.77
5S TECHNOLOGY, LLC	3/27/2018	TECHNOLOGY PURCHASES > $5,000	MANAGEMENT INFORMATION SYSTEM	210,600.00
710 BOWLING (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	594.34

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710 BOWLING - FOOD B (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	198.90
710 BOWLING - FOOD B (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	607.84
A COAST TOURS LLC	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	13,970.55
A WEARHOUSE	3/23/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,321.00
A-1 SIGNS AND GRAPHICS	3/2/2018	EQUIPMENT	GENERAL FUND	8,104.00
A-1 SIGNS AND GRAPHICS	3/16/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	270.00
A-1 SIGNS AND GRAPHICS	3/23/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	167.40
A-1 SIGNS AND GRAPHICS	3/23/2018	SUPPLIES - VEHICLES	GENERAL FUND	262.00
A-1 SIGNS AND GRAPHICS	3/27/2018	PURCHASES	GENERAL FUND	205.20
A-1 SIGNS AND GRAPHICS	3/27/2018	SUPPLIES	GENERAL FUND	996.84
A-1 SIGNS AND GRAPHICS	3/27/2018	SUPPLIES - VEHICLES	GENERAL FUND	1,849.76
A-OAK FARMS (PCARD)	3/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	201.44
A1SIGNS (PCARD)	3/29/2018	CONTINGENCY	SHORT-TERM CAPITAL PLAN 13-20	511.40
A1SIGNS (PCARD)	3/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,200.00
A1SIGNS (PCARD)	3/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,400.00
A1SIGNS (PCARD)	3/29/2018	SUPPLIES - VEHICLES	GENERAL FUND	183.00
A1SIGNS (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	194.40
A1SIGNS (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	750.00
A2Z RECOGNITION PRODUC (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	173.34
AAA PEST CONTROL (PCARD)	3/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	400.00
AAA PEST CONTROL, INC.	3/9/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	17,985.00
AAA PEST CONTROL, INC.	3/27/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	4,089.62
AAFES CHARLESTON AFMCS (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	116.00
AATSP (PCARD)	3/29/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	135.00
ABC SUPPLY 0109 (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	112.76
ABC SUPPLY 0109 (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	397.36
ABDO PUBLISHING INC (PCARD)	3/29/2018	TEXTBOOKS	PUPIL ACTIVITY FUND	300.63
ABOVE & BEYOND SUPER (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	378.00
AC MOORE STR 155 (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	100.38
AC MOORE STR 155 (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	130.51
AC MOORE STR 155 (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	170.00
ACADEMY OF HOPE INC	3/16/2018	TRANSITS	CDEP PROGRAM	4,384.28

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ACADEMY OF HOPE INC	3/16/2018	TRANSITS	FOOD SERVICE FUND	9,130.11
ACADEMY OF HOPE INC	3/23/2018	TRANSITS	TITLE I (84.010)	3,540.10
ACADEMY OF HOPE INC	3/23/2018	TRANSITS	TITLE I (84.010)	3,778.55
ACADEMY OF HOPE INC	3/23/2018	TRANSITS	TITLE I (84.010)	3,782.42
ACADEMY OF HOPE INC	3/27/2018	TRANSITS	GENERAL FUND	76,164.54
ACADEMY OF HOPE INC	3/27/2018	TRANSITS	TITLE I (84.010)	2,283.94
ACADEMY OF HOPE INC	3/29/2018	TRANSITS	CDEP PROGRAM	4,384.28
ACADEMY OF HOPE INC	3/29/2018	TRANSITS	FOOD SERVICE FUND	11,148.88
ACCO BRANDS USA LLC	3/5/2018	SUPPLIES	GENERAL FUND	837.12
ACCURATE BACKGROUND INC	3/9/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	5,975.95
ACDA INTERNET (PCARD)	3/29/2018	PERIODICALS	GENERAL FUND	125.00
ACP DIRECT	3/9/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	267.70
ACP DIRECT	3/29/2018	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	267.70
ACP DIRECT (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	108.45
ACP DIRECT (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	247.95
ACP DIRECT (PCARD)	3/29/2018	SUPPLIES	TITLE I (84.010)	1,460.15
ACT INC	3/23/2018	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	696.00
ACT SOUTH CAROLINA COU (PCARD)	3/29/2018	TRAVEL - IN STATE	GENERAL FUND	150.00
ACT SOUTH CAROLINA COU (PCARD)	3/29/2018	TRAVEL - IN STATE	GENERAL FUND	190.00
ACT SOUTH CAROLINA COU (PCARD)	3/29/2018	TRAVEL - IN STATE	GENERAL FUND	340.00
ACTION PUBLISHING (PCARD)	3/29/2018	PRINTING AND BINDING	GENERAL FUND	670.93
ACTION PUBLISHING (PCARD)	3/29/2018	PRINTING AND BINDING	GENERAL FUND	675.80
ACTIVE PARENTING	3/23/2018	SUPPLIES	TITLE I (84.010)	1,601.79
ADOBE SYSTEMS, INC. (PCARD)	3/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	359.88
ADTEK INC	3/2/2018	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	636.00
ADTEK INC	3/23/2018	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	701.00
ADTEK INC	3/27/2018	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	670.00
ADVANCED BIONICS LLC	3/9/2018	SUPPLIES	IDEA (84.027)	1,358.00
ADVANCEPIERRE FOODS	3/14/2018	FOOD	FOOD SERVICE FUND	18,034.76
AFLAC	3/16/2018	AMERICAN FAMILY LIFE	GENERAL FUND	12,108.44
AFLAC	3/27/2018	AMERICAN FAMILY LIFE	GENERAL FUND	11,997.03
AIR CONDITIONING AND H (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,500.00

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AIRGAS NATIONAL WELDERS INC	3/29/2018	PURCHASES	GENERAL FUND	155.56
AIRGAS SOUTH (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	560.28
ALCO	3/14/2018	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	10,250.05
ALCO	3/29/2018	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	3,277.15
ALDI 66061 (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	111.64
ALERT SERVICES INC	3/9/2018	SUPPLIES	ATHLETICS	400.18
ALKIS LEFTIS	3/27/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.30
ALL AMERICAN POLY	3/2/2018	SUPPLIES	GENERAL FUND	9,000.15
ALL AMERICAN POLY	3/9/2018	SUPPLIES	GENERAL FUND	508.50
ALL AMERICAN POLY	3/16/2018	SUPPLIES	GENERAL FUND	3,444.91
ALL AMERICAN POLY	3/23/2018	SUPPLIES	GENERAL FUND	4,291.05
ALL FOR KIDZ INC	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	2,368.00
ALL FOR KIDZ INC	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	3,120.30
ALL IN STITCHES	3/2/2018	SUPPLIES	PUPIL ACTIVITY FUND	355.32
ALL IN STITCHES	3/5/2018	SUPPLIES	PUPIL ACTIVITY FUND	191.16
ALL STAR SPORTS INC	3/2/2018	SUPPLIES	ATHLETICS	370.20
ALL STAR SPORTS INC	3/16/2018	SUPPLIES	PUPIL ACTIVITY FUND	284.20
ALL STAR SPORTS INC	3/23/2018	SUPPLIES	PUPIL ACTIVITY FUND	433.66
ALL STAR SPORTS INC	3/29/2018	SUPPLIES	ATHLETICS	149.04
ALL-IN TEST PREP INC	3/2/2018	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,160.00
ALLENS CROWN TROPHY (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	106.60
ALLIED BOILER AND SUPP (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	232.49
ALLIED INTERSTATE LLC	3/16/2018	GARNISHMENTS	GENERAL FUND	322.22
ALLIED INTERSTATE LLC	3/27/2018	GARNISHMENTS	GENERAL FUND	322.22
ALPINE TOWERS INTERNATIONAL	3/2/2018	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	900.00
ALTEC INDUSTRIES, INC (PCARD)	3/29/2018	SUPPLIES - VEHICLES	GENERAL FUND	183.00
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	EQUIPMENT	CAREER AND TECHNOLOGY EQUIP	5,650.00
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	157.87
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	MEALS	AFTER SCHOOL CHILDCARE REGULAR	109.61
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	ADULT EDUCATION	223.60
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	101.17
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	125.08

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AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	283.24
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	152.19
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	166.94
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	337.80
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	AT RISK STUDENT LEARNING	118.78
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	CAREER & TECH ED	105.98
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	CAREER & TECH ED	119.84
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	CAREER & TECH ED	189.96
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	CAREER & TECH ED	189.98
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	CAREER & TECH ED	224.99
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	CAREER & TECH ED	289.98
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	CAREER & TECH ED	365.52
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	CAREER & TECH ED	413.78
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	CAREER & TECH ED	534.90
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	CAREER & TECH ED	582.90
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	CAREER & TECH ED	1,049.99
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	CAREER & TECH ED	1,259.90
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	CAREER & TECH ED	1,329.51
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	CAREER & TECH ED	1,499.95
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	CAREER & TECH ED	2,999.00
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	FACILITIES MANAGEMENT	256.04
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	102.90
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	113.53
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	114.95
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	115.97
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	119.99
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	120.08
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	120.24
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	120.99
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	128.98
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	139.80
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	141.87

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AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	144.95
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	146.60
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	147.12
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	147.98
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	152.47
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	167.42
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	168.79
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	180.01
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	180.52
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	186.89
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	190.54
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	195.13
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	199.91
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	217.00
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	232.40
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	247.56
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	279.60
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	286.39
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	293.68
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	297.50
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	310.00
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	385.50
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	423.24
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	537.55
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	539.90
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	572.94
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	583.54
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	600.00
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	605.98
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	704.19
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	749.95
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	779.92

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AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	IDEA (84.027)	111.97
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	IDEA (84.027)	190.14
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	IDEA (84.027)	229.00
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	IDEA (84.027)	338.25
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	IDEA (84.027)	402.79
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	MISCELLANEOUS GRANTS	230.89
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	PERKINS	100.00
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	PERKINS	485.99
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	111.85
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	113.99
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	119.78
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	131.90
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	133.69
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	141.75
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	157.60
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	164.63
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	167.83
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	173.62
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	179.00
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	196.69
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	200.97
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	205.40
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	209.99
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	229.17
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	245.95
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	262.12
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	262.18
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	298.99
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	319.00
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	325.80
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	371.93
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	437.53

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AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	499.99
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	499.99
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	499.99
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	511.97
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	524.49
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	555.83
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	658.00
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	802.00
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	SANTEE COOPER	220.59
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	SANTEE COOPER	658.16
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	190.96
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	616.02
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	634.45
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	SUPPLIES	TITLE I (84.010)	358.77
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	375.00
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	117.97
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	133.70
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	139.71
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	237.87
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	279.98
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	399.23
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	TECHNOLOGY EQUIPMENT AND SOFTW	MYRTLE BEACH AUDITORIUM	1,009.29
AMAZON MKTPLACE PMTS (PCARD)	3/29/2018	TRANSITS	TITLE I (84.010)	111.64
AMAZON MKTPLACE PMTS W (PCARD)	3/29/2018	SUPPLIES	CAREER & TECH ED	314.49
AMAZON MKTPLACE PMTS W (PCARD)	3/29/2018	SUPPLIES	CAREER & TECH ED	491.55
AMAZON MKTPLACE PMTS W (PCARD)	3/29/2018	SUPPLIES	CAREER & TECH ED	753.83
AMAZON MKTPLACE PMTS W (PCARD)	3/29/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	145.11
AMAZON MKTPLACE PMTS W (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	103.41
AMAZON MKTPLACE PMTS W (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	105.37
AMAZON MKTPLACE PMTS W (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	107.71
AMAZON MKTPLACE PMTS W (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	110.56
AMAZON MKTPLACE PMTS W (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	122.46

Vendor	Check Date	Description	Funding Source	Amount
AMAZON MKTPLACE PMTS W (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	122.85
AMAZON MKTPLACE PMTS W (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	131.65
AMAZON MKTPLACE PMTS W (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	144.15
AMAZON MKTPLACE PMTS W (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	169.64
AMAZON MKTPLACE PMTS W (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	193.73
AMAZON MKTPLACE PMTS W (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	219.15
AMAZON MKTPLACE PMTS W (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	229.89
AMAZON MKTPLACE PMTS W (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	232.80
AMAZON MKTPLACE PMTS W (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	252.05
AMAZON MKTPLACE PMTS W (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	347.06
AMAZON MKTPLACE PMTS W (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	460.56
AMAZON MKTPLACE PMTS W (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	467.04
AMAZON MKTPLACE PMTS W (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	855.92
AMAZON MKTPLACE PMTS W (PCARD)	3/29/2018	SUPPLIES	IDEA (84.027)	114.06
AMAZON MKTPLACE PMTS W (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	100.84
AMAZON MKTPLACE PMTS W (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	106.60
AMAZON MKTPLACE PMTS W (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	128.55
AMAZON MKTPLACE PMTS W (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	149.00
AMAZON MKTPLACE PMTS W (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	159.28
AMAZON MKTPLACE PMTS W (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	176.49
AMAZON MKTPLACE PMTS W (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	187.03
AMAZON MKTPLACE PMTS W (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	216.68
AMAZON MKTPLACE PMTS W (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	628.69
AMAZON MKTPLACE PMTS W (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	662.35
AMAZON MKTPLACE PMTS W (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	721.84
AMAZON MKTPLACE PMTS W (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	999.98
AMAZON MKTPLACE PMTS W (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,415.31
AMAZON MKTPLACE PMTS W (PCARD)	3/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	849.00
AMAZON MKTPLACE PMTS W (PCARD)	3/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	105.78
AMAZON MKTPLACE PMTS W (PCARD)	3/29/2018	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	573.80
AMAZON.COM (PCARD)	3/29/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	148.50
AMAZON.COM (PCARD)	3/29/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	169.23

Vendor	Check Date	Description	Funding Source	Amount
AMAZON.COM (PCARD)	3/29/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	359.98
AMAZON.COM (PCARD)	3/29/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	454.55
AMAZON.COM (PCARD)	3/29/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	518.72
AMAZON.COM (PCARD)	3/29/2018	MEALS	AFTER SCHOOL CHILDCARE REGULAR	115.98
AMAZON.COM (PCARD)	3/29/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	106.53
AMAZON.COM (PCARD)	3/29/2018	SUPPLIES	ATHLETICS	209.83
AMAZON.COM (PCARD)	3/29/2018	SUPPLIES	CAREER & TECH ED	399.64
AMAZON.COM (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	100.04
AMAZON.COM (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	104.73
AMAZON.COM (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	105.47
AMAZON.COM (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	107.96
AMAZON.COM (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	111.60
AMAZON.COM (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	117.39
AMAZON.COM (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	149.70
AMAZON.COM (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	154.20
AMAZON.COM (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	161.93
AMAZON.COM (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	179.22
AMAZON.COM (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	179.46
AMAZON.COM (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	181.22
AMAZON.COM (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	183.90
AMAZON.COM (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	192.36
AMAZON.COM (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	195.32
AMAZON.COM (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	197.00
AMAZON.COM (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	211.20
AMAZON.COM (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	229.44
AMAZON.COM (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	235.20
AMAZON.COM (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	254.13
AMAZON.COM (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	256.54
AMAZON.COM (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	267.61
AMAZON.COM (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	296.89
AMAZON.COM (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	301.12
AMAZON.COM (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	323.90

Vendor	Check Date	Description	Funding Source	Amount
AMAZON.COM (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	367.04
AMAZON.COM (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	376.18
AMAZON.COM (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	380.20
AMAZON.COM (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	385.06
AMAZON.COM (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	448.68
AMAZON.COM (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	516.24
AMAZON.COM (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	632.59
AMAZON.COM (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	712.17
AMAZON.COM (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	729.28
AMAZON.COM (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	823.84
AMAZON.COM (PCARD)	3/29/2018	SUPPLIES	IDEA (84.027)	256.32
AMAZON.COM (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	101.64
AMAZON.COM (PCARD)	3/29/2018	SUPPLIES	TITLE I (84.010)	457.79
AMAZON.COM (PCARD)	3/29/2018	TECHNOLOGY	GENERAL FUND	202.98
AMAZON.COM (PCARD)	3/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	123.81
AMAZON.COM (PCARD)	3/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	169.66
AMAZON.COM (PCARD)	3/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	3,538.14
AMAZON.COM AMZN.COM/BI (PCARD)	3/29/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	101.20
AMAZON.COM AMZN.COM/BI (PCARD)	3/29/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	819.00
AMAZON.COM AMZN.COM/BI (PCARD)	3/29/2018	MEALS	PUPIL ACTIVITY FUND	170.00
AMAZON.COM AMZN.COM/BI (PCARD)	3/29/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	125.50
AMAZON.COM AMZN.COM/BI (PCARD)	3/29/2018	SUPPLIES	CAREER & TECH ED	469.20
AMAZON.COM AMZN.COM/BI (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	143.05
AMAZON.COM AMZN.COM/BI (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	152.52
AMAZON.COM AMZN.COM/BI (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	161.94
AMAZON.COM AMZN.COM/BI (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	168.90
AMAZON.COM AMZN.COM/BI (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	177.44
AMAZON.COM AMZN.COM/BI (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	233.90
AMAZON.COM AMZN.COM/BI (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	308.40
AMAZON.COM AMZN.COM/BI (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	365.23
AMAZON.COM AMZN.COM/BI (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	419.08
AMAZON.COM AMZN.COM/BI (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	445.80

Vendor	Check Date	Description	Funding Source	Amount
AMAZON.COM AMZN.COM/BI (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	519.60
AMAZON.COM AMZN.COM/BI (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	583.19
AMAZON.COM AMZN.COM/BI (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	224.84
AMAZONPRIME MEMBERSHIP (PCARD)	3/29/2018	PUPIL ACTIVITY	GENERAL FUND	106.92
AMAZONPRIME MEMBERSHIP (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	106.92
AMERICAN 00121694167011 (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	564.00
AMERICAN 00121694196750 (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	392.80
AMERICAN 00121694326110 (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	483.81
AMERICAN 00121694600053 (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	524.01
AMERICAN 00121694600064 (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	524.01
AMERICAN 00121698817844 (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	181.55
AMERICAN 00121698817844 (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	TITLE I (84.010)	413.45
AMERICAN 00121698817855 (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	181.55
AMERICAN 00121698817855 (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	TITLE I (84.010)	413.45
AMERICAN 00121713575981 (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	595.00
AMERICAN 00121713696086 (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	733.00
AMERICAN 00121720342343 (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	479.00
AMERICAN 00121730492133 (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	408.99
AMERICAN 00121730492144 (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	408.99
AMERICAN 00121740520554 (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	524.01
AMERICAN 00121740520565 (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	524.01
AMERICAN 00170417481846 (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	524.00
AMERICAN ACRYLICS USA LLC	3/23/2018	SUPPLIES	CAREER & TECH ED	396.60
AMERICAN BOOK CO	3/16/2018	SUPPLIES	TITLE I (84.010)	495.32
AMERICAN BOOK COMPANY (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	279.89
AMERICAN FLOOR MATS (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	201.88
AMERICAN HEART ASSOCIATION	3/2/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,798.56
AMERICAN HEART ASSOCIATION	3/9/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	166.10
AMERICAN HEART ASSOCIATION	3/9/2018	SUPPLIES	PUPIL ACTIVITY FUND	3,566.00
AMERICAN HEART ASSOCIATION	3/23/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	899.20
AMERICAN HEART ASSOCIATION	3/23/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,364.75
AMERICAN HEART ASSOCIATION	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	166.10

Vendor	Check Date	Description	Funding Source	Amount
AMERICAN LEGION AUXILIARY	3/23/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	115.00
AMERICAN LIBRARY ASSN (PCARD)	3/29/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	110.00
AMERICAN LIBRARY ASSN (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	146.00
AMERICAN LIBRARY ASSN (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	159.98
AMERICAN RED CROSS (PCARD)	3/29/2018	INSTRUCTIONAL SERVICES	AFTER SCHOOL CHILDCARE REGULAR	113.00
AMSTERDAM PRNT & LITHO (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	175.11
ANATOMY WAREHOUSE	3/23/2018	SUPPLIES	CAREER & TECH ED	730.00
ANDERSON STEVEN R	3/5/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	108.00
ANDERSON STEVEN R	3/6/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	108.00
ANDERSON STEVEN R	3/20/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	166.00
ANDERSONS/SCHOOL EVENTS	3/9/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,017.79
ANDREWS UTE	3/2/2018	STUDENT SERVICES	PUPIL ACTIVITY FUND	277.50
ANDY MARK INC (PCARD)	3/29/2018	SUPPLIES	CAREER & TECH ED	1,173.31
ANDY MARK INC (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	154.27
ANDY MARK INC (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	154.59
ANDY MARK INC (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	205.27
ANDY MARK INC (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	207.78
ANDY MARK INC (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	232.00
ANDY MARK INC (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	493.29
ANDY MARK INC (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	632.15
ANDY MARK INC (PCARD)	3/29/2018	SUPPLIES	SANTEE COOPER	113.38
ANDY MARK INC (PCARD)	3/29/2018	SUPPLIES	SANTEE COOPER	219.15
ANDY MARK INC (PCARD)	3/29/2018	SUPPLIES	SANTEE COOPER	549.35
ANDY S PIZZA INC (PCARD)	3/29/2018	MEALS	AFTER SCHOOL CHILDCARE REGULAR	156.30
ANGEL TRAX	3/2/2018	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	67,321.02
ANGELOS STEAK & PASTA (PCARD)	3/29/2018	MEALS	PUPIL ACTIVITY FUND	217.30
ANN WOOD	3/23/2018	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	300.00
APPLE STORE INC	3/2/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	138.13
APPLE STORE INC	3/9/2018	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,477.44
APPLE STORE INC	3/9/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	321.84
APPLE STORE INC	3/9/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	2,911.95
APPLE STORE INC	3/16/2018	TECHNOLOGY	GENERAL FUND	2,340.36

Vendor	Check Date	Description	Funding Source	Amount
APPLE STORE INC	3/16/2018	TECHNOLOGY	PDL DEVICE REPAIR	423.36
APPLE STORE INC	3/16/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	314.28
APPLE STORE INC	3/29/2018	TECHNOLOGY	PDL DEVICE REPAIR	105.84
APPLE STORE INC	3/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,340.36
APPLE STORE INC	3/29/2018	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,182.63
APPLIED EDUCATIONAL SYSTEMS INC	3/16/2018	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	2,720.00
APPLIED EDUCATIONAL SYSTEMS INC	3/16/2018	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	3,150.00
APPLIED PRACTICE, LTD (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	112.00
ARCHOIL, INC. (PCARD)	3/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	399.00
ARD JEFF	3/29/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	270.00
ARES SPORTSWEAR (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	222.01
ARMSTRONG WES	3/2/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.00
ARMSTRONG WES	3/6/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.00
ARMSTRONG WES	3/13/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	352.20
ARMSTRONG WES	3/20/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	134.90
ARMSTRONG WES	3/21/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.00
ARMSTRONG WES	3/27/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	340.90
ARMSTRONG WES	3/29/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.30
AROMA PIZZA - SC (PCARD)	3/29/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	127.02
ARTOME LLC	3/23/2018	SUPPLIES	PUPIL ACTIVITY FUND	2,785.21
ASCD	3/9/2018	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	2,496.00
ASSOC SUPERV AND CURR (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	599.00
ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	3/27/2018	TRAVEL - OUT OF STATE	GENERAL FUND	2,075.00
AT&T	3/23/2018	COMMUNICATION	GENERAL FUND	1,817.31
AT&T PREMIER EBIL (PCARD)	3/29/2018	CELL PHONES	GENERAL FUND	1,903.76
ATLANTIC IRRIGATION SO (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	115.79
ATLANTIC IRRIGATION SO (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	216.00
ATLANTIC IRRIGATION SO (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	399.12
ATLANTIC IRRIGATION SOUTH LLC	3/23/2018	SUPPLIES	EQUIPMENT	5,010.27
ATTRACTIONS BOOK (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	140.00
ATTRACTIONS DINING GUIDE	3/23/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	312.00
AUTISM SOCIETY OF NORT (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	IDEA (84.027)	510.00

Vendor	Check Date	Description	Funding Source	Amount
AUTO PLUS-CONWAY (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	628.34
AVID CENTER	3/27/2018	TRAVEL - OUT OF STATE	GENERAL FUND	11,925.00
AWARD EMBLEM MFG. C (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	162.35
AWARDS PLUS	3/20/2018	SUPPLIES	PUPIL ACTIVITY FUND	592.92
AWARDS PLUS	3/27/2018	SUPPLIES	GENERAL FUND	1,385.10
AYNOR BUILDING SUPPLY (PCARD)	3/29/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	107.95
AYNOR BUILDING SUPPLY (PCARD)	3/29/2018	SUPPLIES	CAREER & TECH ED	545.98
AYNOR HIGH	3/5/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
AYNOR HIGH	3/6/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
AYNOR HIGH	3/7/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
AYNOR HIGH	3/8/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,200.00
AYNOR HIGH	3/15/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
AYNOR HIGH	3/19/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
AYNOR HIGH	3/19/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
AYNOR HIGH	3/23/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,200.00
AYNOR POLICE DEPARTMENT*	3/23/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
B & H FOTO & ELECTRONICS CORP	3/16/2018	SUPPLIES	GENERAL FUND	131.00
B & H PHOTO-VIDEO CORP	3/16/2018	SUPPLIES	CAREER & TECH ED	576.12
B&H PHOTO 800-606-696 (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	1,417.61
B&H PHOTO 800-606-696 (PCARD)	3/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	447.99
B&H PHOTO 800-606-696 (PCARD)	3/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	403.40
B&H PHOTO 800-606-696 (PCARD)	3/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	447.99
BACKGROUND INVESTIGATION BUREAU LLC	3/9/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	5,935.00
BADGE A MINIT (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	107.95
BAKER DISTRIBUTING #53 (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	845.00
BAKER DISTRIBUTING #53 (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	252.42
BAKER DISTRIBUTING #53 (PCARD)	3/29/2018	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	130.00
BANKS CHERYL A	3/23/2018	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	5,520.00
BARNES & NOBLE #2289 (PCARD)	3/29/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	534.19
BARNES & NOBLE #2289 (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	684.87
BARNES&NOBLE.COM-BN (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	132.29
BARNES&NOBLE.COM-BN (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	285.93

Vendor	Check Date	Description	Funding Source	Amount
BARNES&NOBLE.COM-BN (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	396.87
BARNETT GARY L	3/16/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	168.00
BARNETT GARY L	3/23/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	263.00
BARNETT GARY L	3/29/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	191.00
BARRIER ISLAND ECOTOUR (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,440.00
BART PAUL S	3/6/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	103.00
BART PAUL S	3/13/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	202.90
BART PAUL S	3/16/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	163.30
BART PAUL S	3/29/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	144.50
BATTERIES PLUS 123 (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	107.31
BATTERIES PLUS 123 (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	214.62
BATTERIES PLUS 123 (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	352.69
BATTERIES PLUS 123 (PCARD)	3/29/2018	SUPPLIES	SANTEE COOPER	267.04
BATTERIES PLUS LLC	3/16/2018	SUPPLIES	GENERAL FUND	324.69
BB KIWANIS INT FDN (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	190.11
BEACON ATHLETICS	3/23/2018	SUPPLIES	PUPIL ACTIVITY FUND	360.18
BEAMAN RICHARD BRYAN	3/23/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	2,500.00
BENTON CONCRETE & UTILITIES	3/2/2018	GENERAL CONSTRUCTION	2011-12 FACILITY PLAN	1,585.00
BERNHARDT HOUSE OF VIO (PCARD)	3/29/2018	TEXTBOOKS	GENERAL FUND	102.82
BESCHINSKI MICHAEL ALLEN	3/13/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	130.00
BEST BUY 00008557 (PCARD)	3/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	234.34
BEST ONE TIRE & SERVICE	3/2/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	2,907.52
BEST ONE TIRE & SERVICE	3/9/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	2,907.52
BEST WESTERN PIEDMONT (PCARD)	3/29/2018	PUPIL ACTIVITY	ATHLETICS	244.18
BEST WESTERN PIEDMONT (PCARD)	3/29/2018	PUPIL ACTIVITY	ATHLETICS	244.18
BESTBUYCOM805530106051 (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,416.99
BEYOND THE CLASSROOM EDUCATIONAL SER INC	3/2/2018	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	12,000.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	3/9/2018	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	6,000.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	3/16/2018	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	12,000.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	3/27/2018	INSTRUCTIONAL PROGRAMS IMPROVE	AFTER SCHOOL CHILDCARE CARRYOV	2,001.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	3/27/2018	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	6,000.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	3/27/2018	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	1,799.00

Vendor	Check Date	Description	Funding Source	Amount
BI-LO GROCERY #5105 (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	103.23
BI-LO GROCERY #5107 (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	140.43
BIBBEE CHARLES EDWARD	3/8/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.10
BIG D'S BBQ TROUGH, LL (PCARD)	3/29/2018	FOOD	CATERING	264.04
BILINGUAL DICTIONARIES (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	184.50
BILINGUAL DICTIONARIES INC	3/9/2018	TEXTBOOKS	GENERAL FUND	515.46
BINDER MARION D	3/2/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,800.00
BINDER MARION D	3/2/2018	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	120.00
BINDER MARION D	3/23/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	3,380.00
BINDER MARION D	3/23/2018	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	120.00
BLANCHARD MACHINERY (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	436.11
BLANCHARD MACHINERY (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	629.04
BLANCHARD MACHINERY (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	719.32
BLANTON BUILDING S (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	155.99
BLAYTON PAUL WILLIAM	3/5/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	127.30
BLAYTON PAUL WILLIAM	3/8/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.30
BLAYTON PAUL WILLIAM	3/27/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.10
BLOOMERS (PCARD)	3/29/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	135.00
BLOOMERS (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	170.37
BLUE RIBBON SCHOOLS OF EXCELLENCE	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	1,788.85
BLUE RIDGE TOURS INC	3/2/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	24,510.00
BLUE RIDGE TOURS INC	3/2/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	33,875.00
BLUE RIDGE TOURS INC	3/9/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	24,487.50
BMI EDUCATIONAL SERVICES	3/16/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	489.89
BO BENTON DBA BOJANGLES	3/9/2018	MEALS	PUPIL ACTIVITY FUND	1,769.03
BOB DOSTER'S BACKSTREET STUDIO LLC	3/23/2018	INSTRUCTIONAL SERVICES	AFTER SCHOOL CHILDCARE CARRYOV	1,100.00
BOJANGLES #756 (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	471.99
BOJANGLES' 42 (PCARD)	3/29/2018	MEALS	PUPIL ACTIVITY FUND	158.40
BOJANGLES' 42 (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	149.50
BOJANGLES' 42 (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	165.75
BOJANGLES' 780 (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	102.43
BORDEN DAIRY CO OF SC LLC	3/7/2018	FOOD	FOOD SERVICE FUND	5,831.07

Vendor	Check Date	Description	Funding Source	Amount
BORDEN DAIRY CO OF SC LLC	3/14/2018	FOOD	FOOD SERVICE FUND	29,616.74
BORDEN DAIRY CO OF SC LLC	3/21/2018	FOOD	FOOD SERVICE FUND	34,352.02
BORDEN DAIRY CO OF SC LLC	3/29/2018	FOOD	FOOD SERVICE FUND	18,145.74
BORUCKI TOMMY	3/20/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.00
BORUCKI TOMMY	3/27/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	175.50
BOUND TO STAY BOUND BOOKS INC	3/9/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	909.54
BOUND TO STAY BOUND BOOKS INC	3/16/2018	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	1,411.90
BOUND TO STAY BOUND BOOKS INC	3/23/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	889.77
BOUND TO STAY BOUND BOOKS INC	3/29/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,759.51
BOUND TREE MEDICAL LLC (PCARD)	3/29/2018	SUPPLIES	CAREER & TECH ED	1,516.05
BOUND TREE MEDICAL LLC (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	976.30
BRAND III PAUL FREDERICK	3/7/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.30
BRAND III PAUL FREDERICK	3/27/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.90
BREAKOUTMYRTLEBEACH.CO (PCARD)	3/29/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	486.00
BRENTWOOD BENSON (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	306.66
BRIDGEWATER ACADEMY	3/2/2018	TRANSITS	TITLE I (84.010)	551.19
BRIDGEWATER ACADEMY	3/9/2018	TRANSITS	TITLE I (84.010)	6,242.58
BRIDGEWATER ACADEMY	3/23/2018	TRANSITS	GENERAL FUND	111,814.66
BROADWAY CARES / EQUITY FIGHTS AIDS INC	3/23/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	632.00
BROOKES PUBLISHING CO	3/9/2018	TECHNOLOGY	IDEA (84.027)	2,050.95
BROOKGREEN GARDENS	3/9/2018	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE CARRYOV	250.00
BROOKS III, EDWARD F	3/27/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.40
BSN SPORTS	3/2/2018	SUPPLIES	ATHLETICS	357.56
BSN SPORTS	3/2/2018	SUPPLIES	PUPIL ACTIVITY FUND	964.76
BSN SPORTS	3/9/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,584.00
BSN SPORTS	3/16/2018	SUPPLIES	PUPIL ACTIVITY FUND	6,213.17
BSN SPORTS	3/16/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	7,158.11
BSN SPORTS	3/23/2018	SUPPLIES	ATHLETICS	1,892.87
BSN SPORTS	3/27/2018	SUPPLIES	PUPIL ACTIVITY FUND	739.45
BSN SPORTS	3/29/2018	SUPPLIES	ATHLETICS	2,474.20
BSN SPORTS	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	945.17
BSN SPORTS	3/29/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	2,031.48

Vendor	Check Date	Description	Funding Source	Amount
BTS #9 (PCARD)	3/29/2018	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	502.38
BUCHNER THOMAS	3/13/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.70
BUCKSPORT WATER SYSTEMS INC	3/9/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	325.04
BUFFALO WILD WINGS 037 (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.27
BULK OFFICE SUPPLY (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	1,398.60
BULLS EYE BRANDS INC	3/21/2018	FOOD	FOOD SERVICE FUND	2,641.13
BULLS EYE BRANDS INC	3/29/2018	FOOD	FOOD SERVICE FUND	3,956.31
BURGESS CARLOS	3/13/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.90
BURGESS CARLOS	3/20/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	224.10
BURGESS SR MACK	3/29/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.70
BURMAX	3/2/2018	SUPPLIES	CAREER & TECH ED	1,375.20
BUTTERFLY RELEASE COMP (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	144.00
CALIFORNIA DREAMING (PCARD)	3/29/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	271.27
CALLAHAN JAMES RICHARD	3/9/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.00
CAMPUS AGENDAS	3/20/2018	SUPPLIES	PUPIL ACTIVITY FUND	237.06
CANON DIRECT (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	154.22
CANTEEN VENDING SERVICES	3/23/2018	SUPPLIES	PUPIL ACTIVITY FUND	628.65
CAPSTONE PRESS INC	3/9/2018	SUPPLIES	GENERAL FUND	655.68
CAR CITY OF CALABASH (PCARD)	3/29/2018	PUPIL ACTIVITY	ATHLETICS	170.57
CAR CITY OF CALABASH (PCARD)	3/29/2018	PUPIL ACTIVITY	ATHLETICS	263.44
CARIBE ROYALE RESORT S (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	IDEA (84.027)	619.11
CARIBE ROYALE RESORT S (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	IDEA (84.027)	619.11
CARIBE ROYALE RESORT S (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	IDEA (84.027)	619.11
CAROLINA APPLIANCE & FURNITURE	3/29/2018	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	7,092.44
CAROLINA BIOLOGICAL SUPPLY INC	3/2/2018	SUPPLIES	CAREER & TECH ED	221.58
CAROLINA BIOLOGICAL SUPPLY INC	3/2/2018	SUPPLIES	GENERAL FUND	1,774.03
CAROLINA BIOLOGICAL SUPPLY INC	3/2/2018	SUPPLIES	TITLE I (84.010)	244.94
CAROLINA BIOLOGICAL SUPPLY INC	3/9/2018	SUPPLIES	CAREER & TECH ED	2,224.58
CAROLINA BIOLOGICAL SUPPLY INC	3/9/2018	SUPPLIES	GENERAL FUND	2,675.95
CAROLINA BIOLOGICAL SUPPLY INC	3/9/2018	SUPPLIES	PUPIL ACTIVITY FUND	838.84
CAROLINA BIOLOGICAL SUPPLY INC	3/23/2018	SUPPLIES	GENERAL FUND	1,250.35
CAROLINA BIOLOGICAL SUPPLY INC	3/27/2018	SUPPLIES	GENERAL FUND	842.13

Vendor	Check Date	Description	Funding Source	Amount
CAROLINA CARES FUNDRAISING LLC	3/2/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	904.00
CAROLINA ELEVATOR COOPERATIVE INC	3/2/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	4,150.00
CAROLINA ELEVATOR COOPERATIVE INC	3/9/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	4,325.00
CAROLINA FOREST ELEMENTARY	3/2/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
CAROLINA FOREST HIGH	3/1/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	3/1/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,200.00
CAROLINA FOREST HIGH	3/5/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	3/7/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	3/7/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	3/7/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	3/7/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	3/9/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	3/12/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	3/13/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	3/14/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	3/14/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	3/15/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	3/15/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	3/16/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	3/16/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	3/16/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	3/20/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	3/21/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	3/22/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	3/22/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	3/23/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	3/23/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	3/26/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	3/26/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	3/26/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	3/27/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	3/28/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00

Vendor	Check Date	Description	Funding Source	Amount
CAROLINA FOREST HIGH	3/28/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	3/28/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	650.00
CAROLINA FOREST NJROTC BOOSTER CLUB	3/9/2018	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	1,500.00
CAROLINA FOREST VACUUM (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	533.77
CAROLINA INTERNATIONAL TRUCKS INC	3/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,531.67
CAROLINA ROADHOUSE (PCARD)	3/29/2018	MEALS	GENERAL FUND	180.91
CAROLINA TRAINING ASSOCIATES	3/23/2018	SUPPLIES	GENERAL FUND	1,074.60
CAROLINA TRAVEL AND TOURS LLC	3/23/2018	PUPIL ACTIVITY	EEDA SUPP PROGRAMS	1,200.00
CAROLINA TRAVEL AND TOURS LLC	3/23/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,200.00
CARR JESSICA LEE	3/23/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,500.00
CARRABBAS	3/29/2018	MEALS	PUPIL ACTIVITY FUND	442.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	3/16/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	13,168.68
CARROLL SCHOOL SERVICES INC	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	313.20
CARROT-TOP INDUSTRIES INC	3/9/2018	SUPPLIES	ATHLETICS	899.52
CARROT-TOP INDUSTRIES INC	3/29/2018	SUPPLIES	GENERAL FUND	2,397.77
CARTER VICTORIA R	3/16/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
CASCADE WATER SERVICES INC	3/9/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,575.00
CASTERLINE LISA	3/16/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	900.00
CASTERLINE LISA	3/16/2018	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	180.00
CASTERLINE LISA	3/29/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	720.00
CASTERLINE LISA	3/29/2018	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	120.00
CAULDER RONALD	3/6/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	108.00
CBSI (COKER BUSINESS SYSTEMS-TURBEVILLE)	3/9/2018	RENTALS	GENERAL FUND	1,805.91
CBSI (COKER BUSINESS SYSTEMS-TURBEVILLE)	3/9/2018	SUPPLIES	GENERAL FUND	842.72
CBSI (COKER BUSINESS SYSTEMS-TURBEVILLE)	3/9/2018	SUPPLIES - COPYING	GENERAL FUND	1,360.17
CBSI (COKER BUSINESS SYSTEMS-TURBEVILLE)	3/16/2018	SUPPLIES	GENERAL FUND	154.24
CBSI (COKER BUSINESS SYSTEMS-TURBEVILLE)	3/16/2018	SUPPLIES - COPYING	GENERAL FUND	390.02
CBSI (COKER BUSINESS SYSTEMS-TURBEVILLE)	3/23/2018	RENTALS	GENERAL FUND	1,551.50
CBSI (COKER BUSINESS SYSTEMS-TURBEVILLE)	3/29/2018	RENTALS	GENERAL FUND	5,760.50
CBSI (COKER BUSINESS SYSTEMS-TURBEVILLE)	3/29/2018	SUPPLIES - COPYING	GENERAL FUND	155.68
CCI HOTEL@GETAROOM (PCARD)	3/29/2018	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	369.96
CCI HOTEL@GETAROOM (PCARD)	3/29/2018	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	369.96

Vendor	Check Date	Description	Funding Source	Amount
CCU BURSAR (PCARD)	3/29/2018	RENTALS	ATHLETICS	1,123.90
CDWG INC	3/2/2018	SUPPLIES	GENERAL FUND	2,298.80
CDWG INC	3/9/2018	SUPPLIES	GENERAL FUND	613.93
CDWG INC	3/9/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,225.67
CDWG INC	3/16/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	238.87
CDWG INC	3/23/2018	SUPPLIES	GENERAL FUND	240.87
CDWG INC	3/23/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,480.74
CDWG INC	3/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	1,771.95
CE MYRTLE BEACH (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	258.01
CE MYRTLE BEACH (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	314.28
CE MYRTLE BEACH (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	523.20
CE MYRTLE BEACH (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	571.29
CE MYRTLE BEACH (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	571.29
CE MYRTLE BEACH (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	942.37
CEC (PCARD)	3/29/2018	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	115.00
CEC (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	TITLE I (84.010)	754.00
CEC (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	TITLE I (84.010)	754.00
CEC (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	565.00
CEC (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	565.00
CENTRAL EQUIPMENT CO (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	450.15
CERAMIC SOURCE	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	359.00
CHANNING BETE COMPANY INC	3/23/2018	SUPPLIES	TITLE I (84.010)	1,721.49
CHEESEMAN GABRIELLE	3/27/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.90
CHEESEMAN GABRIELLE	3/29/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.90
CHEFWORKS INC. (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	920.13
CHEFWORKS INC. (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,155.17
CHICK-FIL-A #01756 (PCARD)	3/29/2018	MEALS	GENERAL FUND	159.92
CHICK-FIL-A #01756 (PCARD)	3/29/2018	MEALS	GENERAL FUND	237.02
CHICK-FIL-A #01756 (PCARD)	3/29/2018	MEALS	GENERAL FUND	380.01
CHICK-FIL-A #01756 (PCARD)	3/29/2018	MEALS	IDEA (84.027)	545.15
CHICK-FIL-A #01756 (PCARD)	3/29/2018	MEALS	PUPIL ACTIVITY FUND	969.79
CHICK-FIL-A #01756 (PCARD)	3/29/2018	MEALS	PUPIL ACTIVITY FUND	969.79

Vendor	Check Date	Description	Funding Source	Amount
CHICK-FIL-A #01756 (PCARD)	3/29/2018	MEALS	PUPIL ACTIVITY FUND	969.80
CHICK-FIL-A #01756 (PCARD)	3/29/2018	MEALS	PUPIL ACTIVITY FUND	1,157.50
CHICK-FIL-A #01756 (PCARD)	3/29/2018	MEALS	PUPIL ACTIVITY FUND	1,229.91
CHICK-FIL-A #01756 (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	473.00
CHICK-FIL-A #01756 (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	473.00
CHICK-FIL-A #01756 (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	473.00
CHICK-FIL-A #01756 (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	473.00
CHICK-FIL-A #01756 (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	505.25
CHICK-FIL-A #01756 (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	505.25
CHICK-FIL-A #01756 (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	528.75
CHICK-FIL-A #01332 (PCARD)	3/29/2018	MEALS	PUPIL ACTIVITY FUND	145.41
CHICK-FIL-A #01332 (PCARD)	3/29/2018	MEALS	PUPIL ACTIVITY FUND	211.61
CHICK-FIL-A #01336 (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	100.00
CHILDRENS MUSEUM OF SC	3/23/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	850.00
CHILDS WORK/CHILDS PLAY	3/9/2018	SUPPLIES	GENERAL FUND	138.89
CHRIS PIZZA PUB (PCARD)	3/29/2018	MEALS	PUPIL ACTIVITY FUND	150.00
CICI'S OF MYRTLE BEACH (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	112.60
CINTAS CORPORATION	3/2/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	155.86
CINTAS CORPORATION	3/2/2018	SUPPLIES	GENERAL FUND	114.37
CINTAS CORPORATION	3/2/2018	SUPPLIES	PUPIL ACTIVITY FUND	2,135.16
CINTAS CORPORATION	3/2/2018	SUPPLIES MAINTENANCE	GENERAL FUND	499.30
CINTAS CORPORATION	3/9/2018	RENTALS	GENERAL FUND	10,581.87
CINTAS CORPORATION	3/9/2018	SUPPLIES	PUPIL ACTIVITY FUND	459.00
CINTAS CORPORATION	3/16/2018	SUPPLIES	GENERAL FUND	918.00
CINTAS CORPORATION	3/23/2018	SUPPLIES	GENERAL FUND	1,304.09
CINTAS CORPORATION	3/23/2018	SUPPLIES MAINTENANCE	GENERAL FUND	230.69
CINTAS CORPORATION	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	499.30
CIRACO MICHAEL	3/2/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,027.00
CIRACO MICHAEL	3/9/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	570.00
CITY ELECTRIC SUPPLY CO (CES)	3/2/2018	PURCHASES	GENERAL FUND	1,526.52
CITY ELECTRIC SUPPLY CO (CES)	3/23/2018	PURCHASES	GENERAL FUND	1,586.40
CITY OF CONWAY	3/2/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	16,926.49

Vendor	Check Date	Description	Funding Source	Amount
CITY OF CONWAY	3/9/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	44,369.01
CITY OF LORIS	3/2/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	945.00
CITY OF LORIS	3/2/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	5,729.93
CITY OF LORIS	3/29/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	5,677.63
CITY OF MYRTLE BEACH	3/2/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	7,919.56
CITY OF MYRTLE BEACH	3/2/2018	PUPIL ACTIVITY	GENERAL FUND	150.00
CITY OF MYRTLE BEACH	3/9/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.00
CITY OF MYRTLE BEACH	3/9/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	30,415.88
CITY OF MYRTLE BEACH	3/23/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	647.50
CITY OF MYRTLE BEACH	3/23/2018	RENTALS	ATHLETICS	392.00
CITY OF MYRTLE BEACH	3/29/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	9,437.83
CITY OF NORTH MYRTLE BEACH	3/23/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	1,257.05
CLARION INN HUNTSVILLE (PCARD)	3/29/2018	PUPIL ACTIVITY	GENERAL FUND	2,079.84
CLARION INN HUNTSVILLE (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,119.76
CLARK, FRANK E.	3/20/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	148.80
CLARKE ROBERT S	3/29/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	166.20
CLEANING SOLUTIONS & SUPPLIES LLC	3/2/2018	SUPPLIES	GENERAL FUND	6,710.47
CLEANING SOLUTIONS & SUPPLIES LLC	3/16/2018	SUPPLIES	GENERAL FUND	10,885.31
CLEANING SOLUTIONS & SUPPLIES LLC	3/23/2018	SUPPLIES	GENERAL FUND	6,698.45
CLEANING SOLUTIONS & SUPPLIES LLC	3/27/2018	SUPPLIES	GENERAL FUND	41,285.73
CLEANING SOLUTIONS & SUPPLIES LLC	3/27/2018	SUPPLIES	PUPIL ACTIVITY FUND	3,183.02
CLEANING SOLUTIONS & SUPPLIES LLC	3/29/2018	SUPPLIES	GENERAL FUND	4,678.82
CLINICIANS VIEW (PCARD)	3/29/2018	TECHNOLOGY	IDEA (84.027)	177.00
COACH'S TEAM SPORTS	3/2/2018	SUPPLIES	PUPIL ACTIVITY FUND	503.20
COACHS TEAM SPORTS (PCARD)	3/29/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	242.46
COASTAL CAROLINA UNIV BOOKSTORE #8219	3/2/2018	TEXTBOOKS	GENERAL FUND	25,079.74
COASTAL CAROLINA UNIV BOOKSTORE #8219	3/16/2018	TEXTBOOKS	GENERAL FUND	485.95
COASTAL CRANE SERVICE (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	492.20
COASTAL ELECTRIC & REW (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	177.84
COASTAL ENERGY	3/9/2018	ENERGY	GENERAL FUND	619.61
COASTAL ENERGY	3/23/2018	ENERGY	GENERAL FUND	11,191.50
COASTAL ENERGY OF SC LLC	3/23/2018	ENERGY	GENERAL FUND	18,733.48

Vendor	Check Date	Description	Funding Source	Amount
COASTAL ENGRAVERS INC	3/2/2018	SUPPLIES	ATHLETICS	204.38
COASTAL ENGRAVERS INC	3/2/2018	SUPPLIES	PUPIL ACTIVITY FUND	109.00
COASTAL ENGRAVERS INC	3/23/2018	SUPPLIES	PUPIL ACTIVITY FUND	301.93
COASTAL ENGRAVERS INC (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	171.07
COASTAL PRINTING (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	418.50
COASTAL SANITARY SUPPLY INC	3/2/2018	SUPPLIES	GENERAL FUND	469.45
COASTAL SANITARY SUPPLY INC	3/9/2018	SUPPLIES	GENERAL FUND	1,722.11
COASTAL SANITARY SUPPLY INC	3/16/2018	SUPPLIES	GENERAL FUND	1,006.57
COASTAL SANITARY SUPPLY INC	3/23/2018	SUPPLIES	GENERAL FUND	2,148.55
COASTAL SANITARY SUPPLY INC	3/29/2018	SUPPLIES	GENERAL FUND	366.91
COASTAL TIMING & DATA	3/23/2018	SUPPLIES	PUPIL ACTIVITY FUND	477.00
COBRA GOLF (PCARD)	3/29/2018	SUPPLIES	ATHLETICS	756.00
COCA COLA BOTTLING COMPANY CONSOLIDATED	3/2/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	207.36
COCA COLA BOTTLING COMPANY CONSOLIDATED	3/7/2018	FOOD	FOOD SERVICE FUND	2,107.85
COCA COLA BOTTLING COMPANY CONSOLIDATED	3/21/2018	FOOD	FOOD SERVICE FUND	8,552.04
COCA COLA BOTTLING COMPANY CONSOLIDATED	3/23/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,226.34
COCA COLA BOTTLING COMPANY CONSOLIDATED	3/29/2018	FOOD	FOOD SERVICE FUND	5,183.92
COCHLEAR CORPORATION	3/9/2018	SUPPLIES	IDEA (84.027)	874.80
COKER BUSINESS SYSTEMS INC (LEASING CO)	3/2/2018	RENTALS	GENERAL FUND	2,872.80
COKER BUSINESS SYSTEMS INC (LEASING CO)	3/9/2018	RENTALS	GENERAL FUND	918.00
COKER BUSINESS SYSTEMS INC (LEASING CO)	3/29/2018	RENTALS	GENERAL FUND	2,872.80
COLLEAGUES ON CALL	3/9/2018	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	5,500.00
COLLEAGUES ON CALL	3/23/2018	INSTRUCTIONAL PROGRAMS IMPROVE	AFTER SCHOOL CHILDCARE CARRYOV	5,500.00
COLLEAGUES ON CALL	3/27/2018	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	3,278.00
COLLEAGUES ON CALL	3/27/2018	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	2,167.00
COLLEAGUES ON CALL	3/29/2018	INSTRUCTIONAL PROGRAMS IMPROVE	AFTER SCHOOL CHILDCARE CARRYOV	11,000.00
COLLEGEBOARD STORE (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	399.00
COLONIAL LIFE & ACCIDENT	3/16/2018	COLONIAL LIFE INSURANCE	GENERAL FUND	5,439.08
COLONIAL LIFE & ACCIDENT	3/27/2018	COLONIAL LIFE INSURANCE	GENERAL FUND	5,439.08
COLUMBIA MARRIOTT (PCARD)	3/29/2018	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	218.16
COMFORT INNS (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	122.09
COMFORT INNS (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	122.09

Vendor	Check Date	Description	Funding Source	Amount
COMFORT SUITES ANDERSO (PCARD)	3/29/2018	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	257.74
COMFORT SUITES AT HARB (PCARD)	3/29/2018	TRAVEL - IN STATE	ATHLETICS	116.55
COMFORT SUITES AT HARB (PCARD)	3/29/2018	TRAVEL - IN STATE	GENERAL FUND	116.55
COMFORT SUITES HILTON (PCARD)	3/29/2018	PUPIL ACTIVITY	ATHLETICS	154.00
COMFORT SUITES HILTON (PCARD)	3/29/2018	PUPIL ACTIVITY	ATHLETICS	154.00
COMFORT SUITES HILTON (PCARD)	3/29/2018	PUPIL ACTIVITY	ATHLETICS	154.00
COMMERCIAL OPENINGS CO (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	432.00
COMMERCIAL OPENINGS CO (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	432.00
COMMONWEALTH OF MASSACHUSETTS	3/16/2018	GARNISHMENTS	GENERAL FUND	227.49
COMMONWEALTH OF MASSACHUSETTS	3/27/2018	GARNISHMENTS	GENERAL FUND	227.49
COMMUNICATION MANAGEMENT INC	3/9/2018	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	3,046.84
COMMUNICATION MANAGEMENT INC	3/23/2018	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	10,097.26
COMMUNICATION MANAGEMENT INC	3/23/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	20,335.25
COMMUNICATION MANAGEMENT INC	3/23/2018	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	2,394.00
COMMUNICATION MANAGEMENT INC	3/23/2018	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	9,450.00
COMMUNICATION MANAGEMENT INC	3/23/2018	TECHNOLOGY PURCHASES > $5,000	TECHNOLOGY	331.53
COMMUNICATION MANAGEMENT INC	3/29/2018	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	10,363.61
COMMUNICATION MANAGEMENT INC	3/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	324.00
COMMUNICATION MANAGEMENT INC	3/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,930.18
COMMUNICATION MANAGEMENT INC	3/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	19,153.25
COMMUNICATION MANAGEMENT INC	3/29/2018	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	9,905.58
COMMUNICATION MANAGEMENT INC	3/29/2018	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	5,499.17
CONSTRUCTIVE PLAYTHINGS	3/2/2018	SUPPLIES	IDEA (84.027)	262.84
CONTRAX FURNINSHING (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	389.88
CONTROL MANAGEMENT INC	3/9/2018	SUPPLIES MAINTENANCE	GENERAL FUND	7,042.68
CONTROL MANAGEMENT INC	3/23/2018	PURCHASES	GENERAL FUND	6,290.31
CONTROL MANAGEMENT INC	3/23/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	274.00
CONVENTION MAKERS INC	3/9/2018	SUPPLIES	GENERAL FUND	899.25
CONWAY AUTO PARTS (PCARD)	3/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	451.47
CONWAY AUTO PARTS (PCARD)	3/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	792.83
CONWAY CITY POLICE	3/9/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	240.00
CONWAY DMV 26 (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	500.00

Vendor	Check Date	Description	Funding Source	Amount
CONWAY ELEMENTARY	3/14/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
CONWAY FENCE CO INC	3/23/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	3,360.00
CONWAY FENCE INC (PCARD)	3/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	150.00
CONWAY FENCE INC (PCARD)	3/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	181.00
CONWAY FENCE INC (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	250.00
CONWAY IGA #25 (PCARD)	3/29/2018	MEALS	PUPIL ACTIVITY FUND	219.19
CONWAY NATIONAL BANK	3/9/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
CONWAY RENTAL CENTER (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	178.20
COOK, KEVIN MICHAEL	3/13/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	267.30
COPPOLA SAL	3/27/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	141.30
COSTCO WHOLESALE CORP	3/2/2018	MEALS	GENERAL FUND	1,680.53
COSTCO WHOLESALE CORP	3/2/2018	MEALS	PUPIL ACTIVITY FUND	612.93
COSTCO WHOLESALE CORP	3/2/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	556.27
COSTCO WHOLESALE CORP	3/2/2018	SUPPLIES	GENERAL FUND	381.22
COSTCO WHOLESALE CORP	3/2/2018	SUPPLIES	PUPIL ACTIVITY FUND	181.95
COSTCO WHOLESALE CORP	3/2/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	221.80
COSTCO WHOLESALE CORP	3/9/2018	MEALS	PUPIL ACTIVITY FUND	116.56
COSTCO WHOLESALE CORP	3/9/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	960.97
COSTCO WHOLESALE CORP	3/9/2018	SUPPLIES	PUPIL ACTIVITY FUND	345.94
COSTCO WHOLESALE CORP	3/16/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	120.00
COSTCO WHOLESALE CORP	3/16/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	3,919.98
COSTCO WHOLESALE CORP	3/16/2018	SUPPLIES	GENERAL FUND	991.90
COSTCO WHOLESALE CORP	3/16/2018	SUPPLIES - COPYING	AFTER SCHOOL CHILDCARE CARRYOV	1,888.56
COSTCO WHOLESALE CORP	3/16/2018	SUPPLIES - COPYING	GENERAL FUND	40,048.86
COSTCO WHOLESALE CORP	3/16/2018	SUPPLIES - COPYING	TITLE I (84.010)	14,640.40
COSTCO WHOLESALE CORP	3/23/2018	MEALS	GENERAL FUND	259.01
COSTCO WHOLESALE CORP	3/23/2018	MEALS	PUPIL ACTIVITY FUND	138.28
COSTCO WHOLESALE CORP	3/23/2018	SUPPLIES	GENERAL FUND	184.56
COSTCO WHOLESALE CORP	3/23/2018	SUPPLIES	PUPIL ACTIVITY FUND	682.39
COSTCO WHOLESALE CORP	3/29/2018	MEALS	GENERAL FUND	322.13
COSTCO WHOLESALE CORP	3/29/2018	MEALS	PUPIL ACTIVITY FUND	484.97
COSTCO WHOLESALE CORP	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	937.32

Vendor	Check Date	Description	Funding Source	Amount
COSTUME WORLD-DEERFIEL (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	13,057.50
COUGHLIN JAMES	3/13/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.80
COUNCIL FOR EXEPTIONAL (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	181.80
COUNTRY INN & SUITES (PCARD)	3/29/2018	TRAVEL - IN STATE	GENERAL FUND	106.40
COUNTRY INN & SUITES (PCARD)	3/29/2018	TRAVEL - IN STATE	GENERAL FUND	106.40
COUNTRY INN & SUITES (PCARD)	3/29/2018	TRAVEL - IN STATE	GENERAL FUND	110.88
COURTYARD BY MARRIOTT (PCARD)	3/29/2018	TRAVEL - IN STATE	GENERAL FUND	166.88
COURTYARD BY MARRIOTT (PCARD)	3/29/2018	TRAVEL - IN STATE	GENERAL FUND	166.88
COURTYARD BY MARRIOTT (PCARD)	3/29/2018	TRAVEL - IN STATE	GENERAL FUND	166.88
COURTYARD BY MARRIOTT (PCARD)	3/29/2018	TRAVEL - IN STATE	GENERAL FUND	166.88
COURTYARD BY MARRIOTT (PCARD)	3/29/2018	TRAVEL - IN STATE	GENERAL FUND	166.88
COURTYARD BY MARRIOTT (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	673.14
COURTYARD BY MARRIOTT (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	897.52
COURTYARD BY MARRIOTT (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	897.52
COURTYARD BY MARRIOTT (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	897.52
COURTYARD BY MARRIOTT (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	897.52
COURTYARD COLUMBIA DOW (PCARD)	3/29/2018	TRAVEL - IN STATE	ARTS IN EDUCATION	121.20
COURTYARD COLUMBIA DOW (PCARD)	3/29/2018	TRAVEL - IN STATE	GENERAL FUND	106.66
COURTYARD COLUMBIA DOW (PCARD)	3/29/2018	TRAVEL - IN STATE	GENERAL FUND	106.66
COURTYARD COLUMBIA DOW (PCARD)	3/29/2018	TRAVEL - IN STATE	GENERAL FUND	147.06
COURTYARD COLUMBIA DOW (PCARD)	3/29/2018	TRAVEL - IN STATE	GENERAL FUND	147.06
COURTYARD COLUMBIA DOW (PCARD)	3/29/2018	TRAVEL - IN STATE	GENERAL FUND	319.98
CPO SCIENCE	3/23/2018	SUPPLIES	GENERAL FUND	195.25
CREGGER COMPANY 10 (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	105.35
CREGGER COMPANY 10 (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	113.15
CREGGER COMPANY 10 (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	124.51
CREGGER COMPANY 10 (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	129.60
CREGGER COMPANY 10 (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	200.42
CREGGER COMPANY 10 (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	267.62
CREGGER COMPANY 10 (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	393.59
CREGGER COMPANY 10 (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	432.00
CREGGER COMPANY 10 (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	518.45

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CREGGER COMPANY 10 (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	756.40
CREGGER COMPANY 18 (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	825.87
CREGGER COMPANY INC	3/2/2018	PURCHASES	GENERAL FUND	3,223.80
CREGGER COMPANY INC	3/16/2018	PURCHASES	GENERAL FUND	8,072.35
CRESCENT MOON LAND SURVEYING INC	3/23/2018	CIVIL ENGINEER	BLG MODIFICATION & RENOVATION	4,400.00
CRESCENT MOON LAND SURVEYING INC	3/23/2018	CONTINGENCY	SHORT-TERM CAPITAL PLAN 13-20	600.00
CRESTLINE SPECIALTIES (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	399.10
CRISIS PREVENTION INSTITUTE	3/9/2018	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	600.00
CRISIS PREVENTION INSTITUTE INC (CPI)	3/2/2018	TRAVEL - OUT OF STATE	GENERAL FUND	11,400.00
CROPKING, INC. (PCARD)	3/29/2018	SUPPLIES	CAREER & TECH ED	416.25
CROUT RICHARD	3/16/2018	INSTRUCTIONAL SERVICES	PUPIL ACTIVITY FUND	175.00
CROUT RICHARD	3/16/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
CROWN AWARDS INC (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	349.80
CUSTOM LANYARDS	3/16/2018	SUPPLIES	PUPIL ACTIVITY FUND	255.00
CUSTOMINK LLC (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	481.70
CUSTOMINK.COM	3/16/2018	SUPPLIES	PUPIL ACTIVITY FUND	312.20
CVS/PHARMACY #07040 (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	200.00
D & R AUTO BODY & PAIN (PCARD)	3/29/2018	SUPPLIES - VEHICLES	GENERAL FUND	495.28
D & R AUTO BODY & PAIN (PCARD)	3/29/2018	SUPPLIES - VEHICLES	GENERAL FUND	596.12
D & R AUTO BODY AND PAINT LLC	3/9/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	2,126.68
D&L APPLIANCE PRTS CO# (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	318.98
D3G ARCHITECTS LLC	3/9/2018	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	500.00
D3G ARCHITECTS LLC	3/23/2018	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	7,900.00
D3G ARCHITECTS LLC	3/29/2018	CONTINGENCY	SHORT-TERM CAPITAL PLAN 13-20	2,590.00
D3G ARCHITECTS LLC	3/29/2018	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	6,460.00
DADE PAPER COMPANY	3/2/2018	SUPPLIES	GENERAL FUND	1,447.37
DADE PAPER COMPANY	3/16/2018	SUPPLIES	GENERAL FUND	3,487.89
DADE PAPER COMPANY	3/23/2018	SUPPLIES	GENERAL FUND	8,276.40
DADE PAPER COMPANY	3/29/2018	SUPPLIES	GENERAL FUND	1,230.94
DADOSKY STEPHEN J	3/13/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	131.70
DAISY ELEMENTARY	3/19/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	275.00
DAISY ELEMENTARY	3/28/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00

Vendor	Check Date	Description	Funding Source	Amount
DALTON DELBERT	3/13/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
DARLINGTON CTY CLERK OF COURT	3/16/2018	GARNISHMENTS	GENERAL FUND	122.85
DARLINGTON CTY CLERK OF COURT	3/27/2018	GARNISHMENTS	GENERAL FUND	122.85
DATA MANAGEMENT, INC	3/9/2018	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	450.00
DATA MANAGEMENT, INC	3/16/2018	TECHNOLOGY PURCHASES > $5,000	MANAGEMENT INFORMATION SYSTEM	2,689.50
DAVIS TONY R	3/13/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.50
DAZTECH INC	3/2/2018	SUPPLIES	PUPIL ACTIVITY FUND	300.00
DBC BLICK ART MATERIAL (PCARD)	3/29/2018	SUPPLIES	ARTS IN EDUCATION	410.95
DBC BLICK ART MATERIAL (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	125.44
DBC BLICK ART MATERIAL (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	423.74
DBC BLICK ART MATERIAL (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	476.34
DBC BLICK ART MATERIAL (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	392.47
DBC BLICK ART MATERIAL (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	737.46
DD/BR #353079 Q35 (PCARD)	3/29/2018	MEALS	GENERAL FUND	135.83
DEAN PIANO SERVICE	3/5/2018	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	230.00
DECA INC	3/5/2018	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	760.00
DECA INC	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	647.00
DECOY TERRY	3/13/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	140.80
DEEP SURPLUS (PCARD)	3/29/2018	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	251.31
DEEP SURPLUS (PCARD)	3/29/2018	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	267.31
DEEP SURPLUS (PCARD)	3/29/2018	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	134.00
DEEP SURPLUS (PCARD)	3/29/2018	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	142.41
DELANO FAITH ELIZABETH	3/2/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.90
DELANO FAITH ELIZABETH	3/6/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	147.90
DELANO FAITH ELIZABETH	3/29/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	222.30
DELL MARKETING LP INC	3/2/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	204.12
DELL MARKETING LP INC	3/2/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	1,671.86
DELL MARKETING LP INC	3/2/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,020.59
DELL MARKETING LP INC	3/2/2018	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	1,402.91
DELL MARKETING LP INC	3/9/2018	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	835.92
DELL MARKETING LP INC	3/9/2018	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	20,062.08
DELL MARKETING LP INC	3/9/2018	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	5,591.44

Vendor	Check Date	Description	Funding Source	Amount
DELL MARKETING LP INC	3/9/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,575.98
DELL MARKETING LP INC	3/16/2018	SUPPLIES	FACILITIES MANAGEMENT	484.93
DELL MARKETING LP INC	3/16/2018	SUPPLIES	GENERAL FUND	933.11
DELL MARKETING LP INC	3/16/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,206.60
DELL MARKETING LP INC	3/16/2018	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	2,644.54
DELL MARKETING LP INC	3/23/2018	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	2,819.21
DELL MARKETING LP INC	3/23/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	408.22
DELL MARKETING LP INC	3/23/2018	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	9,541.78
DELL MARKETING LP INC	3/23/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	835.92
DELL MARKETING LP INC	3/23/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,200.34
DELL MARKETING LP INC	3/23/2018	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	430,725.93
DELL MARKETING LP INC	3/23/2018	TRANSITS	TITLE I (84.010)	2,369.08
DELL MARKETING LP INC	3/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	PDL DEVICE REPAIR	9,585.00
DELL SALES & SERVICE (PCARD)	3/29/2018	SUPPLIES	FACILITIES MANAGEMENT	161.99
DELL SALES & SERVICE (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	161.99
DELL SALES & SERVICE (PCARD)	3/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	128.32
DELL SALES & SERVICE (PCARD)	3/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	142.58
DELL SALES & SERVICE (PCARD)	3/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	242.40
DELL SALES & SERVICE (PCARD)	3/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	242.40
DELL SALES & SERVICE (PCARD)	3/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	242.40
DELL SALES & SERVICE (PCARD)	3/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	118.67
DELL SALES & SERVICE (PCARD)	3/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	161.99
DELL SALES & SERVICE (PCARD)	3/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	161.99
DELL SALES & SERVICE (PCARD)	3/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	181.43
DELL SALES & SERVICE (PCARD)	3/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	210.59
DELL SALES & SERVICE (PCARD)	3/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	377.99
DELTA 00623113307110 (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	570.40
DELTA 00623114817216 (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	392.60
DELTA 00623127012944 (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	305.10
DELTA 00623127012955 (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	305.10
DELTA 00623127012966 (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	305.10
DELTA 00623127012970 (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	305.10

Vendor	Check Date	Description	Funding Source	Amount
DELTA 00623127358906 (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	890.60
DELTA 00623127648706 (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	648.00
DELTA 00623127648710 (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	648.00
DELTA 00623145894814 (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	717.00
DELTA 00623146922930 (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	765.60
DELTA 00623146922941 (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	765.60
DELTA 00670431804884 (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	458.00
DELTA 00670793560275 (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	666.20
DELTA 00670793560290 (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	666.20
DELTA 00670794701043 (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	832.00
DELTA 00670794701054 (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	832.00
DELTA EDUCATION LLC	3/16/2018	SUPPLIES	GENERAL FUND	4,304.45
DELTA EDUCATION LLC	3/29/2018	SUPPLIES	GENERAL FUND	549.95
DEMCO INC	3/2/2018	SUPPLIES	GENERAL FUND	135.30
DEMCO INC	3/9/2018	PERIODICALS	GENERAL FUND	109.77
DEMCO INC	3/16/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	224.98
DEMCO INC	3/16/2018	SUPPLIES	CAREER & TECH ED	763.00
DEMCO INC	3/16/2018	SUPPLIES	GENERAL FUND	265.85
DEMCO INC (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	180.42
DEMCO INC (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	287.98
DEMCO INC (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	500.44
DEMCO INC (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	116.83
DEMCO INC (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	120.94
DEMCO INC (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	574.34
DEMCO INC (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	793.08
DEMCO INC (PCARD)	3/29/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	378.11
DEMCO INC (PCARD)	3/29/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	1,338.66
DIAZ MICHAELA	3/29/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	197.30
DICK BLICK ART MATERIALS INC	3/2/2018	SUPPLIES	GENERAL FUND	217.04
DICK BLICK ART MATERIALS INC	3/2/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	991.94
DICK BLICK ART MATERIALS INC	3/9/2018	SUPPLIES	GENERAL FUND	637.11
DICK BLICK ART MATERIALS INC	3/9/2018	TRANSITS	TITLE I (84.010)	107.84

Vendor	Check Date	Description	Funding Source	Amount
DICK BLICK ART MATERIALS INC	3/16/2018	SUPPLIES	GENERAL FUND	300.51
DICK BLICK ART MATERIALS INC	3/29/2018	SUPPLIES	GENERAL FUND	262.24
DICK'S SPORTING GOODS (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	210.57
DICKS SPORTING GOODS	3/9/2018	SUPPLIES	CAREER & TECH ED	593.99
DIGITAL RESOURCES INC	3/9/2018	RENTALS	GENERAL FUND	140.52
DIGITAL RESOURCES INC	3/23/2018	RENTALS	GENERAL FUND	1,360.10
DIGITAL RESOURCES INC	3/23/2018	RENTALS	TITLE I (84.010)	265.46
DILLON SEED & SUPPLY COMPANY INC	3/2/2018	SUPPLIES	PUPIL ACTIVITY FUND	883.32
DILLON SEED & SUPPLY COMPANY INC	3/23/2018	SUPPLIES	PUPIL ACTIVITY FUND	379.84
DILLON SEED AND SUPPLY (PCARD)	3/29/2018	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	103.82
DILLON SEED AND SUPPLY (PCARD)	3/29/2018	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	568.48
DILLON SEED AND SUPPLY (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	973.00
DISCOUNT EMBROIDERY BL (PCARD)	3/29/2018	SUPPLIES	IDEA - PRIOR YEAR	306.25
DISCOUNTMUGS.COM (PCARD)	3/29/2018	SUPPLIES	RECYCLING GRANTS-DHEC	718.00
DISCOUNTMUGS.COM (PCARD)	3/29/2018	SUPPLIES	RECYCLING GRANTS-DHEC	750.70
DISNEY DESTINATIONS LLC	3/16/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	488.00
DISNEY RESORTS-RESE (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	8,894.00
DISPLAYS2GO (PCARD)	3/29/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	424.80
DISPLAYS2GO (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	221.17
DISPLAYS2GO (PCARD)	3/29/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	424.16
DIX SHANA	3/2/2018	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	100.00
DIXON LLC	3/2/2018	PURCHASES	GENERAL FUND	3,635.00
DIXON LLC	3/23/2018	PURCHASES	GENERAL FUND	13,015.00
DIXON LLC	3/29/2018	PURCHASES	GENERAL FUND	1,008.00
DJ COMIX	3/29/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	180.00
DMI DELL BUS ONLINE (PCARD)	3/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	384.88
DOLLAR GENERAL #11244 (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	161.70
DOLLAR TREE ECOMM (PCARD)	3/29/2018	MEALS	PUPIL ACTIVITY FUND	436.80
DOLLAR TREE ECOMM (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	520.56
DOLLAR TREE ECOMM (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	129.60
DOLLAR TREE ECOMM (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	181.44
DOLLAR-GENERAL #6041 (PCARD)	3/29/2018	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	165.29

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DOMINO'S 5654 (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	103.08
DOMINO'S 5661 (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	126.42
DOMINO'S 5663 (PCARD)	3/29/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	214.81
DOMINO'S 5663 (PCARD)	3/29/2018	MEALS	PUPIL ACTIVITY FUND	124.88
DOMINO'S 5679 (PCARD)	3/29/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	144.07
DOMINO'S 5679 (PCARD)	3/29/2018	MEALS	ATHLETICS	149.29
DOMINO'S 5679 (PCARD)	3/29/2018	MEALS	PUPIL ACTIVITY FUND	144.58
DOMINO'S 5694 (PCARD)	3/29/2018	MEALS	GENERAL FUND	112.49
DOMINO'S 5694 (PCARD)	3/29/2018	MEALS	PUPIL ACTIVITY FUND	129.23
DOMINO'S 5694 (PCARD)	3/29/2018	MEALS	PUPIL ACTIVITY FUND	163.48
DOMINO'S 8752 (PCARD)	3/29/2018	MEALS	PUPIL ACTIVITY FUND	101.97
DORCHESTER SCHOOL DISTRICT TWO	3/2/2018	SUPPLIES	ATHLETICS	325.00
DOUBLETREE HOTELS (PCARD)	3/29/2018	TRAVEL - IN STATE	GENERAL FUND	426.52
DOUGHERTY GENE	3/13/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.50
DOUGHERTY GENE	3/27/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	220.80
DOWD AMBER	3/2/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	530.00
DOWD AMBER	3/2/2018	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	180.00
DOWD AMBER	3/27/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	930.00
DOWD AMBER	3/27/2018	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	270.00
DRI PRINTING SERVICES (PCARD)	3/29/2018	PRINTING AND BINDING	GENERAL FUND	2,124.11
DRUNK BUSTERS OF AMERICA	3/9/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	474.00
DSMARKETING (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	473.75
DSMARKETING (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	648.25
DUFF & CHILDS, LLC	3/29/2018	LEGAL SERVICES	GENERAL FUND	739.90
DUKE ENERGY PROGRESS	3/16/2018	ENERGY	GENERAL FUND	26,330.56
DUKE ENERGY PROGRESS	3/23/2018	ENERGY	GENERAL FUND	20,396.84
DUNCAN PARNELL MYRTL (PCARD)	3/29/2018	OTHER PROFESSIONAL AND TECHNIC	FACILITIES MANAGEMENT	151.95
DUNCAN, LARRY W	3/20/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	171.00
DUNES GOLF AND BEACH C (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,340.00
DUNKIN #356099 (PCARD)	3/29/2018	MEALS	GENERAL FUND	185.72
DUPLICATES COPY & PRINT INC	3/2/2018	PRINTING AND BINDING	GENERAL FUND	815.40
DUPLICATES COPY & PRINT INC	3/2/2018	SUPPLIES	GENERAL FUND	768.21

Vendor	Check Date	Description	Funding Source	Amount
DUPLICATES COPY & PRINT INC	3/9/2018	SUPPLIES	PUPIL ACTIVITY FUND	164.44
DUPLICATES COPY & PRINT INC	3/16/2018	PRINTING AND BINDING	GENERAL FUND	605.23
DYNAMIC FITNESS AND STRENGTH LLC	3/16/2018	SUPPLIES	ATHLETICS	1,010.63
E GROUP WEBSTORES (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,180.00
E-Z RENT-A-CAR MCO (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	317.50
EAI EDUCATION	3/23/2018	SUPPLIES	TITLE I (84.010)	739.70
EAI EDUCATION (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	155.85
EAI EDUCATION (PCARD)	3/29/2018	SUPPLIES	TITLE I (84.010)	398.70
EAI EDUCATION (PCARD)	3/29/2018	SUPPLIES	TITLE I (84.010)	562.09
EAST COAST TVM (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	950.00
EAST COAST TVM (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	950.00
EB MIDDLE SCHOOL CHOR (PCARD)	3/29/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	192.08
EB WOMENS LEADERSHIP (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	184.74
ECA EDUCATIONAL SERVICES	3/13/2018	SUPPLIES	GENERAL FUND	8,030.25
ECA EDUCATIONAL SERVICES	3/13/2018	SUPPLIES	SCIENCE KITS REFURBISHMENT	750.00
ECA EDUCATIONAL SERVICES	3/27/2018	SUPPLIES	SCIENCE KITS REFURBISHMENT	871.00
ECK SUPPLY	3/2/2018	PURCHASES	GENERAL FUND	440.21
ECK SUPPLY	3/6/2018	PURCHASES	GENERAL FUND	899.59
ECK SUPPLY	3/7/2018	PURCHASES	GENERAL FUND	137.48
ECKMYRTLEBEACH (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,144.84
ECMC	3/16/2018	GARNISHMENTS	GENERAL FUND	422.16
ECMC	3/27/2018	GARNISHMENTS	GENERAL FUND	462.82
EDGENUITY INC	3/13/2018	INSTRUCTIONAL PROGRAMS IMPROVE	TECHNOLOGY PROF DEVELOPMENT	36,000.00
EDUC THEATRE ASSOC (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	310.00
EDUCATION.COM (PCARD)	3/29/2018	SUPPLIES	KNIGHTS OF COLUMBUS	149.00
EDUCATIONAL EXPERIENCES INC	3/16/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,728.00
EDUCATIONAL SERVICES AND CONTRACTORS LLC	3/23/2018	PURCHASES	GENERAL FUND	2,625.00
EDUCATORS PUBLISHING SERVICES	3/23/2018	SUPPLIES	MAINT OF STATE FISCAL SUPPORT	618.84
EGGS UP GRILL - CONWAY (PCARD)	3/29/2018	MEALS	GENERAL FUND	225.00
EKRIC CHESTNUT DBA E-TOP ENTERTAINMENT	3/2/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	550.00
EKRIC CHESTNUT DBA E-TOP ENTERTAINMENT	3/23/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	325.00
EL CERRO GRANDE OF CON (PCARD)	3/29/2018	MEALS	PUPIL ACTIVITY FUND	156.25

Vendor	Check Date	Description	Funding Source	Amount
ELIAS JR STEVEN JOHN	3/5/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
ELIAS JR STEVEN JOHN	3/20/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	187.40
ELVIS SERVICE COMPANY	3/27/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,500.00
EMBASSY SUITES @ KINGSTON PLANTATION	3/23/2018	RENTALS	PUPIL ACTIVITY FUND	6,263.16
EMBASSY SUITES COLUMBI (PCARD)	3/29/2018	PUPIL ACTIVITY	GENERAL FUND	552.95
EMBASSY SUITES COLUMBI (PCARD)	3/29/2018	TRAVEL - IN STATE	AFTER SCHOOL CHILDCARE CARRYOV	215.46
EMBASSY SUITES COLUMBI (PCARD)	3/29/2018	TRAVEL - IN STATE	GENERAL FUND	304.24
EMBASSY SUITES COLUMBI (PCARD)	3/29/2018	TRAVEL - IN STATE	GENERAL FUND	408.12
EMBASSY SUITES COLUMBI (PCARD)	3/29/2018	TRAVEL - IN STATE	GENERAL FUND	408.12
EMBASSY SUITES COLUMBI (PCARD)	3/29/2018	TRAVEL - IN STATE	GENERAL FUND	430.92
EMBASSY SUITES DWNTWN (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	282.75
EMBASSY SUITES DWNTWN (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	511.35
EMBASSY SUITES N CHRLS (PCARD)	3/29/2018	TRAVEL - IN STATE	GENERAL FUND	341.92
EMBASSY SUITES N CHRLS (PCARD)	3/29/2018	TRAVEL - IN STATE	GENERAL FUND	364.72
EMBROIDERY BY DESIGN	3/13/2018	SUPPLIES	PUPIL ACTIVITY FUND	428.00
EMERALD TOURS & CRUISES INC	3/9/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	46,912.00
EMERALD TOURS & CRUISES INC	3/29/2018	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	5,000.00
EMPLOYEE REIMBURSEMENT	3/2/2018	TRAVEL - OUT OF STATE	GENERAL FUND	198.50
EMPLOYEE REIMBURSEMENT	3/2/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	248.00
EMPLOYEE REIMBURSEMENT	3/6/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	140.25
EMPLOYEE REIMBURSEMENT	3/6/2018	TRAVEL - IN STATE	AFTER SCHOOL CHILDCARE CARRYOV	220.87
EMPLOYEE REIMBURSEMENT	3/6/2018	TRAVEL - IN STATE	ATHLETICS	122.08
EMPLOYEE REIMBURSEMENT	3/6/2018	TRAVEL - IN STATE	GENERAL FUND	103.25
EMPLOYEE REIMBURSEMENT	3/6/2018	TRAVEL - IN STATE	GENERAL FUND	119.90
EMPLOYEE REIMBURSEMENT	3/6/2018	TRAVEL - IN STATE	GENERAL FUND	125.35
EMPLOYEE REIMBURSEMENT	3/6/2018	TRAVEL - IN STATE	GENERAL FUND	125.73
EMPLOYEE REIMBURSEMENT	3/6/2018	TRAVEL - IN STATE	GENERAL FUND	125.73
EMPLOYEE REIMBURSEMENT	3/6/2018	TRAVEL - IN STATE	GENERAL FUND	125.73
EMPLOYEE REIMBURSEMENT	3/6/2018	TRAVEL - IN STATE	GENERAL FUND	128.00
EMPLOYEE REIMBURSEMENT	3/6/2018	TRAVEL - IN STATE	GENERAL FUND	136.25
EMPLOYEE REIMBURSEMENT	3/6/2018	TRAVEL - IN STATE	GENERAL FUND	146.06
EMPLOYEE REIMBURSEMENT	3/6/2018	TRAVEL - IN STATE	GENERAL FUND	195.25

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	3/6/2018	TRAVEL - IN STATE	GENERAL FUND	196.85
EMPLOYEE REIMBURSEMENT	3/6/2018	TRAVEL - IN STATE	GENERAL FUND	259.70
EMPLOYEE REIMBURSEMENT	3/6/2018	TRAVEL - IN STATE	GENERAL FUND	376.17
EMPLOYEE REIMBURSEMENT	3/6/2018	TRAVEL - IN STATE	GENERAL FUND	378.35
EMPLOYEE REIMBURSEMENT	3/6/2018	TRAVEL - IN STATE	IDEA (84.027)	154.79
EMPLOYEE REIMBURSEMENT	3/6/2018	TRAVEL - IN STATE	IDEA (84.027)	169.91
EMPLOYEE REIMBURSEMENT	3/6/2018	TRAVEL - OUT OF STATE	GENERAL FUND	303.95
EMPLOYEE REIMBURSEMENT	3/6/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	120.00
EMPLOYEE REIMBURSEMENT	3/6/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	121.00
EMPLOYEE REIMBURSEMENT	3/6/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	121.00
EMPLOYEE REIMBURSEMENT	3/6/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	155.00
EMPLOYEE REIMBURSEMENT	3/6/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	178.00
EMPLOYEE REIMBURSEMENT	3/6/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	196.54
EMPLOYEE REIMBURSEMENT	3/6/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	205.89
EMPLOYEE REIMBURSEMENT	3/13/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	114.75
EMPLOYEE REIMBURSEMENT	3/13/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	117.18
EMPLOYEE REIMBURSEMENT	3/13/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	227.81
EMPLOYEE REIMBURSEMENT	3/13/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	293.02
EMPLOYEE REIMBURSEMENT	3/13/2018	TRAVEL - IN STATE	ADULT EDUCATION	147.15
EMPLOYEE REIMBURSEMENT	3/13/2018	TRAVEL - IN STATE	ADULT EDUCATION	147.15
EMPLOYEE REIMBURSEMENT	3/13/2018	TRAVEL - IN STATE	ADULT EDUCATION	200.56
EMPLOYEE REIMBURSEMENT	3/13/2018	TRAVEL - IN STATE	GENERAL FUND	120.75
EMPLOYEE REIMBURSEMENT	3/13/2018	TRAVEL - IN STATE	GENERAL FUND	122.08
EMPLOYEE REIMBURSEMENT	3/13/2018	TRAVEL - IN STATE	GENERAL FUND	131.69
EMPLOYEE REIMBURSEMENT	3/13/2018	TRAVEL - IN STATE	GENERAL FUND	138.00
EMPLOYEE REIMBURSEMENT	3/13/2018	TRAVEL - IN STATE	GENERAL FUND	147.15
EMPLOYEE REIMBURSEMENT	3/13/2018	TRAVEL - IN STATE	GENERAL FUND	150.42
EMPLOYEE REIMBURSEMENT	3/13/2018	TRAVEL - IN STATE	GENERAL FUND	151.51
EMPLOYEE REIMBURSEMENT	3/13/2018	TRAVEL - IN STATE	GENERAL FUND	152.60
EMPLOYEE REIMBURSEMENT	3/13/2018	TRAVEL - IN STATE	GENERAL FUND	201.79
EMPLOYEE REIMBURSEMENT	3/13/2018	TRAVEL - IN STATE	GENERAL FUND	314.50
EMPLOYEE REIMBURSEMENT	3/13/2018	TRAVEL - IN STATE	GENERAL FUND	339.34

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	3/13/2018	TRAVEL - IN STATE	GENERAL FUND	378.35
EMPLOYEE REIMBURSEMENT	3/13/2018	TRAVEL - IN STATE	IDEA (84.027)	114.45
EMPLOYEE REIMBURSEMENT	3/13/2018	TRAVEL - IN STATE	IDEA (84.027)	204.79
EMPLOYEE REIMBURSEMENT	3/13/2018	TRAVEL - OUT OF STATE	GENERAL FUND	120.75
EMPLOYEE REIMBURSEMENT	3/13/2018	TRAVEL - OUT OF STATE	GENERAL FUND	120.75
EMPLOYEE REIMBURSEMENT	3/13/2018	TRAVEL - OUT OF STATE	GENERAL FUND	120.75
EMPLOYEE REIMBURSEMENT	3/13/2018	TRAVEL - OUT OF STATE	GENERAL FUND	138.00
EMPLOYEE REIMBURSEMENT	3/13/2018	TRAVEL - OUT OF STATE	GENERAL FUND	183.00
EMPLOYEE REIMBURSEMENT	3/13/2018	TRAVEL - OUT OF STATE	GENERAL FUND	188.75
EMPLOYEE REIMBURSEMENT	3/13/2018	TRAVEL - OUT OF STATE	GENERAL FUND	226.50
EMPLOYEE REIMBURSEMENT	3/13/2018	TRAVEL - OUT OF STATE	GENERAL FUND	258.75
EMPLOYEE REIMBURSEMENT	3/13/2018	TRAVEL - OUT OF STATE	GENERAL FUND	258.75
EMPLOYEE REIMBURSEMENT	3/13/2018	TRAVEL - OUT OF STATE	GENERAL FUND	258.75
EMPLOYEE REIMBURSEMENT	3/13/2018	TRAVEL - OUT OF STATE	GENERAL FUND	423.92
EMPLOYEE REIMBURSEMENT	3/13/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	112.00
EMPLOYEE REIMBURSEMENT	3/13/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	112.00
EMPLOYEE REIMBURSEMENT	3/13/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	155.00
EMPLOYEE REIMBURSEMENT	3/13/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	155.00
EMPLOYEE REIMBURSEMENT	3/13/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	176.00
EMPLOYEE REIMBURSEMENT	3/13/2018	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	218.48
EMPLOYEE REIMBURSEMENT	3/13/2018	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	218.82
EMPLOYEE REIMBURSEMENT	3/20/2018	PUPIL ACTIVITY	PERKINS	100.00
EMPLOYEE REIMBURSEMENT	3/20/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	177.00
EMPLOYEE REIMBURSEMENT	3/20/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	177.00
EMPLOYEE REIMBURSEMENT	3/20/2018	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	3/20/2018	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	3/20/2018	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	3/20/2018	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	3/20/2018	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	3/20/2018	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	3/20/2018	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	3/20/2018	SUPPLIES	TEACHER SUPPLIES	275.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	3/20/2018	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	3/20/2018	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	3/20/2018	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	3/20/2018	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	3/20/2018	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	3/20/2018	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	3/20/2018	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	3/20/2018	TRAVEL - IN STATE	ADULT EDUCATION	147.15
EMPLOYEE REIMBURSEMENT	3/20/2018	TRAVEL - IN STATE	ATHLETICS	109.00
EMPLOYEE REIMBURSEMENT	3/20/2018	TRAVEL - IN STATE	ATHLETICS	113.36
EMPLOYEE REIMBURSEMENT	3/20/2018	TRAVEL - IN STATE	ATHLETICS	155.25
EMPLOYEE REIMBURSEMENT	3/20/2018	TRAVEL - IN STATE	ATHLETICS	310.04
EMPLOYEE REIMBURSEMENT	3/20/2018	TRAVEL - IN STATE	ATHLETICS	330.72
EMPLOYEE REIMBURSEMENT	3/20/2018	TRAVEL - IN STATE	FOUR-YEAR-OLD EARLY CHILDHOOD	152.60
EMPLOYEE REIMBURSEMENT	3/20/2018	TRAVEL - IN STATE	GENERAL FUND	109.29
EMPLOYEE REIMBURSEMENT	3/20/2018	TRAVEL - IN STATE	GENERAL FUND	114.75
EMPLOYEE REIMBURSEMENT	3/20/2018	TRAVEL - IN STATE	GENERAL FUND	131.89
EMPLOYEE REIMBURSEMENT	3/20/2018	TRAVEL - IN STATE	GENERAL FUND	136.25
EMPLOYEE REIMBURSEMENT	3/20/2018	TRAVEL - IN STATE	GENERAL FUND	146.06
EMPLOYEE REIMBURSEMENT	3/20/2018	TRAVEL - IN STATE	GENERAL FUND	147.15
EMPLOYEE REIMBURSEMENT	3/20/2018	TRAVEL - IN STATE	GENERAL FUND	149.33
EMPLOYEE REIMBURSEMENT	3/20/2018	TRAVEL - IN STATE	GENERAL FUND	152.60
EMPLOYEE REIMBURSEMENT	3/20/2018	TRAVEL - IN STATE	GENERAL FUND	152.60
EMPLOYEE REIMBURSEMENT	3/20/2018	TRAVEL - IN STATE	GENERAL FUND	197.43
EMPLOYEE REIMBURSEMENT	3/20/2018	TRAVEL - IN STATE	GENERAL FUND	218.87
EMPLOYEE REIMBURSEMENT	3/20/2018	TRAVEL - IN STATE	GENERAL FUND	222.50
EMPLOYEE REIMBURSEMENT	3/20/2018	TRAVEL - IN STATE	GENERAL FUND	244.37
EMPLOYEE REIMBURSEMENT	3/20/2018	TRAVEL - IN STATE	GENERAL FUND	301.70
EMPLOYEE REIMBURSEMENT	3/20/2018	TRAVEL - IN STATE	GENERAL FUND	308.75
EMPLOYEE REIMBURSEMENT	3/20/2018	TRAVEL - IN STATE	GENERAL FUND	310.65
EMPLOYEE REIMBURSEMENT	3/20/2018	TRAVEL - IN STATE	GENERAL FUND	329.05
EMPLOYEE REIMBURSEMENT	3/20/2018	TRAVEL - IN STATE	GENERAL FUND	441.85

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	3/20/2018	TRAVEL - IN STATE	GENERAL FUND	1,186.38
EMPLOYEE REIMBURSEMENT	3/20/2018	TRAVEL - IN STATE	IDEA (84.027)	174.40
EMPLOYEE REIMBURSEMENT	3/20/2018	TRAVEL - IN STATE	IDEA (84.027)	318.24
EMPLOYEE REIMBURSEMENT	3/20/2018	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	241.44
EMPLOYEE REIMBURSEMENT	3/20/2018	TRAVEL - OUT OF STATE	GENERAL FUND	110.00
EMPLOYEE REIMBURSEMENT	3/20/2018	TRAVEL - OUT OF STATE	GENERAL FUND	115.54
EMPLOYEE REIMBURSEMENT	3/20/2018	TRAVEL - OUT OF STATE	GENERAL FUND	120.75
EMPLOYEE REIMBURSEMENT	3/20/2018	TRAVEL - OUT OF STATE	GENERAL FUND	120.75
EMPLOYEE REIMBURSEMENT	3/20/2018	TRAVEL - OUT OF STATE	GENERAL FUND	200.00
EMPLOYEE REIMBURSEMENT	3/20/2018	TRAVEL - OUT OF STATE	GENERAL FUND	210.00
EMPLOYEE REIMBURSEMENT	3/20/2018	TRAVEL - OUT OF STATE	GENERAL FUND	224.00
EMPLOYEE REIMBURSEMENT	3/20/2018	TRAVEL - OUT OF STATE	GENERAL FUND	224.00
EMPLOYEE REIMBURSEMENT	3/20/2018	TRAVEL - OUT OF STATE	GENERAL FUND	248.75
EMPLOYEE REIMBURSEMENT	3/20/2018	TRAVEL - OUT OF STATE	GENERAL FUND	272.00
EMPLOYEE REIMBURSEMENT	3/20/2018	TRAVEL - OUT OF STATE	GENERAL FUND	276.00
EMPLOYEE REIMBURSEMENT	3/20/2018	TRAVEL - OUT OF STATE	GENERAL FUND	291.50
EMPLOYEE REIMBURSEMENT	3/20/2018	TRAVEL - OUT OF STATE	GENERAL FUND	291.50
EMPLOYEE REIMBURSEMENT	3/20/2018	TRAVEL - OUT OF STATE	GENERAL FUND	291.50
EMPLOYEE REIMBURSEMENT	3/20/2018	TRAVEL - OUT OF STATE	GENERAL FUND	291.50
EMPLOYEE REIMBURSEMENT	3/20/2018	TRAVEL - OUT OF STATE	GENERAL FUND	305.50
EMPLOYEE REIMBURSEMENT	3/20/2018	TRAVEL - OUT OF STATE	GENERAL FUND	316.40
EMPLOYEE REIMBURSEMENT	3/20/2018	TRAVEL - OUT OF STATE	GENERAL FUND	441.50
EMPLOYEE REIMBURSEMENT	3/20/2018	TRAVEL - OUT OF STATE	IDEA (84.027)	224.40
EMPLOYEE REIMBURSEMENT	3/20/2018	TRAVEL - OUT OF STATE	IDEA (84.027)	227.89
EMPLOYEE REIMBURSEMENT	3/20/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	112.00
EMPLOYEE REIMBURSEMENT	3/20/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	183.58
EMPLOYEE REIMBURSEMENT	3/20/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	187.88
EMPLOYEE REIMBURSEMENT	3/20/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	208.00
EMPLOYEE REIMBURSEMENT	3/20/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	213.25
EMPLOYEE REIMBURSEMENT	3/20/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	226.00
EMPLOYEE REIMBURSEMENT	3/20/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	259.09
EMPLOYEE REIMBURSEMENT	3/21/2018	TRAVEL - IN STATE	GENERAL FUND	131.89

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	3/23/2018	PUPIL ACTIVITY	WAVES OF THE FUTURE GRANT	107.55
EMPLOYEE REIMBURSEMENT	3/27/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	211.04
EMPLOYEE REIMBURSEMENT	3/27/2018	TRAVEL - IN STATE	ADULT EDUCATION	147.15
EMPLOYEE REIMBURSEMENT	3/27/2018	TRAVEL - IN STATE	ATHLETICS	226.15
EMPLOYEE REIMBURSEMENT	3/27/2018	TRAVEL - IN STATE	ATHLETICS	607.35
EMPLOYEE REIMBURSEMENT	3/27/2018	TRAVEL - IN STATE	GENERAL FUND	114.75
EMPLOYEE REIMBURSEMENT	3/27/2018	TRAVEL - IN STATE	GENERAL FUND	147.15
EMPLOYEE REIMBURSEMENT	3/27/2018	TRAVEL - IN STATE	GENERAL FUND	147.69
EMPLOYEE REIMBURSEMENT	3/27/2018	TRAVEL - IN STATE	GENERAL FUND	152.60
EMPLOYEE REIMBURSEMENT	3/27/2018	TRAVEL - IN STATE	GENERAL FUND	152.60
EMPLOYEE REIMBURSEMENT	3/27/2018	TRAVEL - IN STATE	GENERAL FUND	152.60
EMPLOYEE REIMBURSEMENT	3/27/2018	TRAVEL - IN STATE	GENERAL FUND	159.14
EMPLOYEE REIMBURSEMENT	3/27/2018	TRAVEL - IN STATE	GENERAL FUND	163.50
EMPLOYEE REIMBURSEMENT	3/27/2018	TRAVEL - IN STATE	GENERAL FUND	165.68
EMPLOYEE REIMBURSEMENT	3/27/2018	TRAVEL - IN STATE	GENERAL FUND	176.58
EMPLOYEE REIMBURSEMENT	3/27/2018	TRAVEL - IN STATE	GENERAL FUND	252.00
EMPLOYEE REIMBURSEMENT	3/27/2018	TRAVEL - IN STATE	GENERAL FUND	275.44
EMPLOYEE REIMBURSEMENT	3/27/2018	TRAVEL - IN STATE	GENERAL FUND	311.50
EMPLOYEE REIMBURSEMENT	3/27/2018	TRAVEL - IN STATE	GENERAL FUND	332.32
EMPLOYEE REIMBURSEMENT	3/27/2018	TRAVEL - IN STATE	GENERAL FUND	332.35
EMPLOYEE REIMBURSEMENT	3/27/2018	TRAVEL - IN STATE	GENERAL FUND	357.82
EMPLOYEE REIMBURSEMENT	3/27/2018	TRAVEL - IN STATE	GENERAL FUND	396.20
EMPLOYEE REIMBURSEMENT	3/27/2018	TRAVEL - IN STATE	GENERAL FUND	425.00
EMPLOYEE REIMBURSEMENT	3/27/2018	TRAVEL - IN STATE	IDEA (84.027)	107.79
EMPLOYEE REIMBURSEMENT	3/27/2018	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	376.35
EMPLOYEE REIMBURSEMENT	3/27/2018	TRAVEL - OUT OF STATE	GENERAL FUND	107.25
EMPLOYEE REIMBURSEMENT	3/27/2018	TRAVEL - OUT OF STATE	GENERAL FUND	136.00
EMPLOYEE REIMBURSEMENT	3/27/2018	TRAVEL - OUT OF STATE	GENERAL FUND	154.00
EMPLOYEE REIMBURSEMENT	3/27/2018	TRAVEL - OUT OF STATE	GENERAL FUND	189.00
EMPLOYEE REIMBURSEMENT	3/27/2018	TRAVEL - OUT OF STATE	GENERAL FUND	205.00
EMPLOYEE REIMBURSEMENT	3/27/2018	TRAVEL - OUT OF STATE	GENERAL FUND	293.00
EMPLOYEE REIMBURSEMENT	3/27/2018	TRAVEL - OUT OF STATE	GENERAL FUND	307.25

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	3/27/2018	TRAVEL - OUT OF STATE	GENERAL FUND	308.75
EMPLOYEE REIMBURSEMENT	3/27/2018	TRAVEL - OUT OF STATE	GENERAL FUND	334.15
EMPLOYEE REIMBURSEMENT	3/27/2018	TRAVEL - OUT OF STATE	GENERAL FUND	378.58
EMPLOYEE REIMBURSEMENT	3/27/2018	TRAVEL - OUT OF STATE	GENERAL FUND	402.50
EMPLOYEE REIMBURSEMENT	3/27/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	104.80
EMPLOYEE REIMBURSEMENT	3/27/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	179.43
EMPLOYEE REIMBURSEMENT	3/27/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	232.24
EMPLOYEE REIMBURSEMENT	3/27/2018	TRAVEL - OUT OF STATE	PROFESSIONAL DEVELOPMENT	192.00
EMPLOYEE REIMBURSEMENT	3/27/2018	TRAVEL - OUT OF STATE	PROFESSIONAL DEVELOPMENT	265.40
EMPLOYEE REIMBURSEMENT	3/27/2018	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	1,293.33
EMPLOYEE REIMBURSEMENT	3/29/2018	TRAVEL - IN STATE	ATHLETICS	132.98
EMPLOYEE REIMBURSEMENT	3/29/2018	TRAVEL - IN STATE	ATHLETICS	206.56
EMPLOYEE REIMBURSEMENT	3/29/2018	TRAVEL - IN STATE	ATHLETICS	317.47
EMPLOYEE REIMBURSEMENT	3/29/2018	TRAVEL - IN STATE	FOOD SERVICE FUND	222.50
EMPLOYEE REIMBURSEMENT	3/29/2018	TRAVEL - IN STATE	IDEA (84.027)	166.79
EMPLOYEE REIMBURSEMENT	3/29/2018	TRAVEL - IN STATE	PERKINS	160.06
EMPLOYEE REIMBURSEMENT	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	130.50
EMPLOYEE REIMBURSEMENT	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	287.00
EMPLOYEE REIMBURSEMENT	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	312.25
EMPLOYEE REIMBURSEMENT	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	351.50
EMPLOYEE REIMBURSEMENT	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	790.75
EMPLOYEE REIMBURSEMENT	3/29/2018	TRAVEL - OUT OF STATE	IDEA (84.027)	204.22
EMPLOYEE REIMBURSEMENT	3/29/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	256.00
EMPLOYEE REIMBURSEMENT	3/31/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMTECH LABORATORIES INC	3/21/2018	SUPPLIES	IDEA (84.027)	228.20
ENCORE TECHNOLOGY GROUP LLC	3/23/2018	SUPPLIES	GENERAL FUND	146.88
ENTERPRISE RENT-A-CAR (CONWAY LOCATION)	3/20/2018	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	857.76
ENTERPRISE RENT-A-CAR (PCARD)	3/29/2018	PUPIL ACTIVITY	ATHLETICS	113.11
ENTERPRISE RENT-A-CAR (PCARD)	3/29/2018	PUPIL ACTIVITY	ATHLETICS	113.11
ENTERPRISE RENT-A-CAR (PCARD)	3/29/2018	PUPIL ACTIVITY	ATHLETICS	113.11
ENTERPRISE RENT-A-CAR (PCARD)	3/29/2018	PUPIL ACTIVITY	ATHLETICS	137.40
ENTERPRISE RENT-A-CAR (PCARD)	3/29/2018	PUPIL ACTIVITY	ATHLETICS	169.66

Vendor	Check Date	Description	Funding Source	Amount
ENTERPRISE RENT-A-CAR (PCARD)	3/29/2018	PUPIL ACTIVITY	ATHLETICS	169.66
ENTERPRISE RENT-A-CAR (PCARD)	3/29/2018	PUPIL ACTIVITY	ATHLETICS	169.66
ENTERPRISE RENT-A-CAR (PCARD)	3/29/2018	PUPIL ACTIVITY	ATHLETICS	169.66
ENTERPRISE RENT-A-CAR (PCARD)	3/29/2018	PUPIL ACTIVITY	ATHLETICS	186.20
ENTERPRISE RENT-A-CAR (PCARD)	3/29/2018	PUPIL ACTIVITY	ATHLETICS	192.83
ENTERPRISE RENT-A-CAR (PCARD)	3/29/2018	PUPIL ACTIVITY	GENERAL FUND	169.66
ENTERPRISE RENT-A-CAR (PCARD)	3/29/2018	PUPIL ACTIVITY	GENERAL FUND	258.95
ENTERPRISE RENT-A-CAR (PCARD)	3/29/2018	PUPIL ACTIVITY	PERKINS	113.11
ENTERPRISE RENT-A-CAR (PCARD)	3/29/2018	PUPIL ACTIVITY	PERKINS	124.14
ENTERPRISE RENT-A-CAR (PCARD)	3/29/2018	PUPIL ACTIVITY	PERKINS	169.66
ENTERPRISE RENT-A-CAR (PCARD)	3/29/2018	PUPIL ACTIVITY	PERKINS	226.22
ENTERPRISE RENT-A-CAR (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	113.11
ENTERPRISE RENT-A-CAR (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	169.66
ENTERPRISE RENT-A-CAR (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	169.66
ENTERPRISE RENT-A-CAR (PCARD)	3/29/2018	TRAVEL - IN STATE	ATHLETICS	312.51
ENTERPRISE RENT-A-CAR (PCARD)	3/29/2018	TRAVEL - IN STATE	GENERAL FUND	123.25
ENTERPRISE RENT-A-CAR (PCARD)	3/29/2018	TRAVEL - IN STATE	GENERAL FUND	164.34
ENTERPRISE RENT-A-CAR (PCARD)	3/29/2018	TRAVEL - IN STATE	GENERAL FUND	232.85
ENTERPRISE RENT-A-CAR (PCARD)	3/29/2018	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	186.20
ENTERPRISE RENT-A-CAR (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	331.87
ENTERPRISE RENT-A-CAR (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	308.60
ENTERPRISE RENT-A-CAR (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	TITLE I (84.010)	393.61
EPS INC	3/27/2018	SUPPLIES	MAINT OF STATE FISCAL SUPPORT	63,676.70
EPTING DISTRIBUTORS INC	3/23/2018	SUPPLIES MAINTENANCE	GENERAL FUND	2,539.05
EPTING DISTRIBUTORS MY (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	160.38
EQUAL OPPORTUNITY SCHOOLS	3/9/2018	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	552.36
EQUAL OPPORTUNITY SCHOOLS	3/13/2018	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,947.36
ESCHTRUTH AND SON PIANO SERVICE	3/9/2018	SUPPLIES	GENERAL FUND	285.00
ESPECIAL NEEDS	3/2/2018	SUPPLIES	IDEA (84.027)	730.00
ETA/CUISENAIRE	3/23/2018	PUPIL ACTIVITY	EXXON MOBILE GRANT	124.43
ETZKORN LARRY D	3/2/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.10
ETZKORN LARRY D	3/13/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.10

Vendor	Check Date	Description	Funding Source	Amount
ETZKORN LARRY D	3/20/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	184.80
EVERGREEN LANDSCAPING	3/2/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	33,932.49
EVERGREEN LANDSCAPING	3/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	33,932.49
EVERGREEN LANDSCAPING (PCARD)	3/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	590.00
EXPEDIA 7326738057660 (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	1,214.01
EXPEDIA 7327033630987 (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	1,214.22
EXPEDIA 7331427310068 (PCARD)	3/29/2018	PUPIL ACTIVITY	ATHLETICS	665.94
EXPEDIA 7331498715412 (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	818.62
EXPERTEES	3/7/2018	SUPPLIES	PUPIL ACTIVITY FUND	749.00
FABINA, KYLE	3/27/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.90
FABINA, KYLE	3/29/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.50
FACTORY DIRECT LINES INC	3/16/2018	SUPPLIES	GENERAL FUND	1,311.50
FACTORY DIRECT LINES INC	3/27/2018	SUPPLIES	PUPIL ACTIVITY FUND	871.75
FAIRCLOTH KEN	3/29/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	193.00
FALCONE DIANA S	3/2/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	3,180.00
FALCONE DIANA S	3/20/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	3,900.00
FAMILY BRIDGES THERAPEUTIC ASSOC LLC	3/16/2018	PROFESSIONAL AND TECHNICAL SER	IDEA (84.027)	720.00
FAMILY BRIDGES THERAPEUTIC ASSOC LLC	3/27/2018	PROFESSIONAL AND TECHNICAL SER	IDEA (84.027)	720.00
FAMILY SUPPORT REGISTRY	3/16/2018	GARNISHMENTS	GENERAL FUND	606.50
FAMILY SUPPORT REGISTRY	3/27/2018	GARNISHMENTS	GENERAL FUND	606.50
FAN CLOTH PRODUCTS LLC	3/2/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,319.00
FAN CLOTH PRODUCTS LLC	3/13/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	936.00
FAN CLOTH PRODUCTS LLC	3/16/2018	SUPPLIES	PUPIL ACTIVITY FUND	206.00
FARMTEK (PCARD)	3/29/2018	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	1,017.80
FASTENAL COMPANY	3/2/2018	PURCHASES	GENERAL FUND	309.96
FASTENAL COMPANY	3/23/2018	PURCHASES	GENERAL FUND	2,817.26
FASTENAL COMPANY	3/23/2018	SUPPLIES	CAREER & TECH ED	2,554.09
FASTENAL COMPANY	3/23/2018	SUPPLIES	GENERAL FUND	472.01
FASTENAL COMPANY01 (PCARD)	3/29/2018	PURCHASES	GENERAL FUND	501.38
FASTENAL COMPANY01 (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	161.81
FASTENAL COMPANY01 (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	638.55
FASTENAL COMPANY01 (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	107.86

Vendor	Check Date	Description	Funding Source	Amount
FBI CONSTRUCTION INC	3/23/2018	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	444,528.56
FEDEX 910242887168 (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	305.20
FEDEX FREIGHT INC (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	217.22
FEDEXOFFICE 00015750 (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	400.25
FEDEXOFFICE 00015750 (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	714.73
FERRIOLA BOBBY V	3/13/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	153.00
FESTIVALS OF MUSIC (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
FESTIVALS OF MUSIC (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
FESTIVALS OF MUSIC (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
FESTIVALS OF MUSIC (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
FESTIVALS OF MUSIC (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
FILIS, CARL E.	3/9/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.00
FIRST FLOOR ENERGY POSITIVE, LLC	3/16/2018	CONSTRUCTION SERVICES	SHORT-TERM CAPITAL PLAN 13-20	1,477,017.93
FISHER SCIENCE EDUCATION INC	3/2/2018	SUPPLIES	GENERAL FUND	650.56
FISHER SCIENCE EDUCATION INC	3/16/2018	SUPPLIES	GENERAL FUND	339.55
FISHER SCIENCE EDUCATION INC	3/23/2018	SUPPLIES	GENERAL FUND	143.83
FL AGRICULTURAL MARKET (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,500.00
FLICKINGER BILL	3/13/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	204.30
FLICKINGER BILL	3/27/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.00
FLICKINGER BILL	3/29/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.00
FLINN SCIENTIFIC INC	3/8/2018	SUPPLIES	GENERAL FUND	450.72
FLINN SCIENTIFIC INC	3/23/2018	SUPPLIES	GENERAL FUND	1,104.80
FLINN SCIENTIFIC, I (PCARD)	3/29/2018	SUPPLIES	CAREER & TECH ED	104.22
FLINN SCIENTIFIC, I (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	197.01
FLORIDA LEAGUE OF IB S (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	925.00
FLORIDA VIRTUAL SCHOOL	3/2/2018	INSTRUCTIONAL SERVICES	GENERAL FUND	4,400.00
FLORIDA VIRTUAL SCHOOL	3/23/2018	INSTRUCTIONAL SERVICES	GENERAL FUND	400.00
FOLLETT SCHOOL SOLUTIO (PCARD)	3/29/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,341.99
FOLLETT SCHOOL SOLUTIO (PCARD)	3/29/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,354.17
FOLLETT SCHOOL SOLUTIO (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	344.51
FOLLETT SCHOOL SOLUTIONS INC	3/2/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,760.50
FOLLETT SCHOOL SOLUTIONS INC	3/2/2018	SUPPLIES	PUPIL ACTIVITY FUND	239.97

Vendor	Check Date	Description	Funding Source	Amount
FOLLETT SCHOOL SOLUTIONS INC	3/5/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	4,492.21
FOLLETT SCHOOL SOLUTIONS INC	3/6/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	274.57
FOLLETT SCHOOL SOLUTIONS INC	3/7/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	11,266.20
FOLLETT SCHOOL SOLUTIONS INC	3/8/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,448.00
FOLLETT SCHOOL SOLUTIONS INC	3/14/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	667.16
FOLLETT SCHOOL SOLUTIONS INC	3/16/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	26,708.35
FOLLETT SCHOOL SOLUTIONS INC	3/16/2018	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	1,308.62
FOLLETT SCHOOL SOLUTIONS INC	3/20/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	6,871.33
FOLLETT SCHOOL SOLUTIONS INC	3/21/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	329.72
FOLLETT SCHOOL SOLUTIONS INC	3/23/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	987.64
FOLLETT SCHOOL SOLUTIONS INC	3/29/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	7,326.16
FOLLETT SCHOOL SOLUTIONS INC	3/29/2018	SUPPLIES	GENERAL FUND	217.99
FOLTZ, MICHAEL D	3/20/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.00
FOLTZ, MICHAEL D	3/27/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	127.80
FOOD LION #0912 (PCARD)	3/29/2018	MEALS	PUPIL ACTIVITY FUND	104.61
FOOD LION #0912 (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	101.57
FOOD LION #0912 (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	129.09
FOOD LION #0912 (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	147.77
FOOD LION #1047 (PCARD)	3/29/2018	MEALS	PUPIL ACTIVITY FUND	110.26
FOOD LION #1599 (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	157.99
FOOD LION INC	3/13/2018	MEALS	AT RISK STUDENT LEARNING	217.96
FORBES DISTRIBUTION & WHSE	3/23/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	157.48
FORBES DISTRIBUTION & WHSE	3/23/2018	SUPPLIES - COPYING	GENERAL FUND	1,614.49
FORBES DISTRIBUTION & WHSE	3/23/2018	SUPPLIES - COPYING	TITLE I (84.010)	590.55
FORESTBROOK MIDDLE	3/28/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
FORMS & SUPPLY INC	3/2/2018	SUPPLIES	ADULT EDUCATION	245.65
FORMS & SUPPLY INC	3/2/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	209.51
FORMS & SUPPLY INC	3/2/2018	SUPPLIES	GENERAL FUND	2,308.67
FORMS & SUPPLY INC	3/2/2018	SUPPLIES	PUPIL ACTIVITY FUND	942.46
FORMS & SUPPLY INC	3/2/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	470.22
FORMS & SUPPLY INC	3/2/2018	SUPPLIES	TITLE I (84.010)	1,441.65
FORMS & SUPPLY INC	3/5/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	205.19

Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	3/5/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	2,517.05
FORMS & SUPPLY INC	3/5/2018	SUPPLIES	GENERAL FUND	8,680.20
FORMS & SUPPLY INC	3/5/2018	SUPPLIES	IDEA (84.027)	623.33
FORMS & SUPPLY INC	3/5/2018	SUPPLIES	IDEA PRE-SCHOOL GRANTS	158.12
FORMS & SUPPLY INC	3/5/2018	SUPPLIES	TITLE I (84.010)	2,359.80
FORMS & SUPPLY INC	3/5/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	853.89
FORMS & SUPPLY INC	3/5/2018	TRANSITS	TITLE I (84.010)	746.06
FORMS & SUPPLY INC	3/6/2018	SUPPLIES	GENERAL FUND	826.67
FORMS & SUPPLY INC	3/8/2018	SUPPLIES	GENERAL FUND	1,303.68
FORMS & SUPPLY INC	3/8/2018	SUPPLIES	TITLE I (84.010)	2,391.72
FORMS & SUPPLY INC	3/9/2018	SUPPLIES	GENERAL FUND	2,511.52
FORMS & SUPPLY INC	3/13/2018	SUPPLIES	GENERAL FUND	1,295.70
FORMS & SUPPLY INC	3/13/2018	SUPPLIES	TITLE I (84.010)	863.96
FORMS & SUPPLY INC	3/14/2018	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	122.30
FORMS & SUPPLY INC	3/14/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	135.15
FORMS & SUPPLY INC	3/14/2018	SUPPLIES	GENERAL FUND	4,279.05
FORMS & SUPPLY INC	3/14/2018	SUPPLIES	PUPIL ACTIVITY FUND	188.41
FORMS & SUPPLY INC	3/14/2018	SUPPLIES	TITLE I (84.010)	1,807.40
FORMS & SUPPLY INC	3/16/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	198.76
FORMS & SUPPLY INC	3/16/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	700.25
FORMS & SUPPLY INC	3/16/2018	SUPPLIES	GENERAL FUND	10,215.73
FORMS & SUPPLY INC	3/16/2018	SUPPLIES	TITLE I (84.010)	837.16
FORMS & SUPPLY INC	3/16/2018	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	2,224.71
FORMS & SUPPLY INC	3/20/2018	SUPPLIES	ARTS IN EDUCATION	1,601.67
FORMS & SUPPLY INC	3/20/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	640.40
FORMS & SUPPLY INC	3/20/2018	SUPPLIES	GENERAL FUND	7,917.37
FORMS & SUPPLY INC	3/20/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	1,542.66
FORMS & SUPPLY INC	3/20/2018	SUPPLIES	TITLE I (84.010)	1,326.29
FORMS & SUPPLY INC	3/21/2018	SUPPLIES	FOOD SERVICE FUND	144.24
FORMS & SUPPLY INC	3/23/2018	SUPPLIES	GENERAL FUND	842.24
FORMS & SUPPLY INC	3/27/2018	SUPPLIES	GENERAL FUND	5,943.16
FORMS & SUPPLY INC	3/27/2018	SUPPLIES	IDEA (84.027)	359.68

Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	3/27/2018	SUPPLIES	PUPIL ACTIVITY FUND	107.16
FORMS & SUPPLY INC	3/27/2018	SUPPLIES	TITLE I (84.010)	7,565.05
FORMS & SUPPLY INC	3/29/2018	SUPPLIES	CAREER & TECH ED	21,736.08
FORMS & SUPPLY INC	3/29/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	505.64
FORMS & SUPPLY INC	3/29/2018	SUPPLIES	GENERAL FUND	1,656.86
FORMS & SUPPLY INC	3/29/2018	SUPPLIES	GENERAL FUND	3,816.82
FORMS & SUPPLY INC	3/29/2018	SUPPLIES	IDEA (84.027)	807.71
FORMS & SUPPLY INC	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	702.77
FORMS & SUPPLY INC	3/29/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	610.57
FORMS & SUPPLY INC	3/29/2018	SUPPLIES	TITLE I (84.010)	1,507.73
FORMS & SUPPLY INC	3/29/2018	SUPPLIES	TITLE I (84.010)	3,894.05
FORMS & SUPPLY INC	3/29/2018	SUPPLIES - COPYING	TITLE I (84.010)	573.06
FOUR POINTS BY SHERATO (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	275.52
FOUR POINTS BY SHERATO (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	275.52
FOUR POINTS BY SHERATO (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	462.00
FOUR POINTS BY SHERATO (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	462.00
FOUR POINTS BY SHERATO (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	462.00
FOUR POINTS BY SHERATO (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	689.92
FOUR POINTS BY SHERATO (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	TITLE I (84.010)	517.44
FOUR POINTS BY SHERATO (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	TITLE I (84.010)	517.44
FOUR POINTS BY SHERATO (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	689.92
FRANKLIN BAKING COMPANY LLC	3/14/2018	FOOD	FOOD SERVICE FUND	10,001.86
FRANKLIN BAKING COMPANY LLC	3/29/2018	FOOD	FOOD SERVICE FUND	5,663.50
FREY SCIENTIFIC	3/2/2018	SUPPLIES	GENERAL FUND	116.60
FULL SCALE BAND & ORCHESTRA INC	3/2/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	361.32
FULL SCALE BAND & ORCHESTRA INC	3/2/2018	SUPPLIES	GENERAL FUND	1,048.65
FULL SCALE BAND & ORCHESTRA INC	3/7/2018	SUPPLIES	GENERAL FUND	514.62
FULL SCALE BAND & ORCHESTRA INC	3/9/2018	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	310.00
FULL SCALE BAND & ORCHESTRA INC	3/21/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	431.21
FULL SCALE BAND & ORCHESTRA INC	3/21/2018	SUPPLIES	PUPIL ACTIVITY FUND	224.61
FULL SCALE BAND & ORCHESTRA INC	3/27/2018	SUPPLIES	GENERAL FUND	558.33
FUN EXPRESS (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.93

Vendor	Check Date	Description	Funding Source	Amount
FUN EXPRESS (PCARD)	3/29/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	116.01
FUN EXPRESS (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	497.79
FUN EXPRESS (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	147.48
FUN EXPRESS (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	282.21
FUN EXPRESS LLC	3/16/2018	SUPPLIES	GENERAL FUND	418.56
FUN EXPRESS LLC	3/20/2018	SUPPLIES	GENERAL FUND	111.78
FUN EXPRESS LLC	3/23/2018	SUPPLIES	GENERAL FUND	102.56
FUN EXPRESS LLC	3/23/2018	SUPPLIES	PUPIL ACTIVITY FUND	361.76
FUN EXPRESS LLC	3/23/2018	SUPPLIES	TITLE I (84.010)	449.20
FUN EXPRESS LLC	3/27/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	181.12
FUN EXPRESS LLC	3/27/2018	SUPPLIES	PUPIL ACTIVITY FUND	158.60
FUN WAREHOUSE - MYRTLE (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
FUN WAREHOUSE - MYRTLE (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	450.00
GALLUS STADIUM PARK IN (PCARD)	3/29/2018	TRAVEL - IN STATE	GENERAL FUND	153.62
GAME DAY MARKETING	3/2/2018	SUPPLIES	PUPIL ACTIVITY FUND	139.50
GARY LOEBS	3/6/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	103.00
GARY LOEBS	3/7/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	135.80
GARY LOEBS	3/13/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.00
GARY LOEBS	3/23/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	140.80
GARY SMITH	3/27/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.30
GATENBY DAVE	3/5/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	103.00
GATENBY DAVE	3/13/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.00
GATENBY DAVE	3/20/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	260.50
GENCO CHEMICALS (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	234.89
GENCO CHEMICALS (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	753.75
GENCO CHEMICALS INC	3/2/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	476.02
GENCO CHEMICALS INC	3/2/2018	SUPPLIES	GENERAL FUND	9,414.82
GENCO CHEMICALS INC	3/8/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	2,075.66
GENCO CHEMICALS INC	3/13/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,721.83
GENCO CHEMICALS INC	3/14/2018	SUPPLIES	GENERAL FUND	367.28
GENCO CHEMICALS INC	3/16/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,114.85
GENCO CHEMICALS INC	3/16/2018	SUPPLIES	GENERAL FUND	6,357.35

Vendor	Check Date	Description	Funding Source	Amount
GENCO CHEMICALS INC	3/20/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	695.43
GENCO CHEMICALS INC	3/23/2018	SUPPLIES	GENERAL FUND	111.38
GENCO CHEMICALS INC	3/27/2018	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	9,646.56
GENCO CHEMICALS INC	3/27/2018	SUPPLIES	GENERAL FUND	339.35
GENCO CHEMICALS INC	3/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	774.49
GENERAL SALES COMPANY	3/7/2018	SMALL WARES	FOOD SERVICE FUND	773.82
GENERAL SALES COMPANY	3/7/2018	SUPPLIES	FOOD SERVICE FUND	365.04
GENERAL SALES COMPANY	3/14/2018	SMALL WARES	FOOD SERVICE FUND	411.59
GENERAL SALES COMPANY	3/21/2018	SMALL WARES	FOOD SERVICE FUND	581.41
GENERAL SALES COMPANY	3/21/2018	SUPPLIES	FOOD SERVICE FUND	1,129.68
GEORGIA AQUARIUM	3/27/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	851.60
GERTRUDE HAWK CHOC/PAY (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,192.75
GERTRUDE HAWK CHOC/PAY (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,500.00
GIA PUBLICATIONS IN (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	160.00
GLOBALTRUTH ENTERTAINMENT LLC	3/16/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	2,000.00
GO AIRPORT EXPRESS (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	IDEA (84.027)	212.31
GOLDEN CORRAL 0655 (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	467.30
GOLDEN CORRAL 854 (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	239.88
GOLF TEAM PRODUCTS (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	623.00
GOLF TEAM PRODUCTS (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	870.00
GOLF TEAM PRODUCTS (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,496.00
GOPHER SPORT	3/2/2018	SUPPLIES	GENERAL FUND	151.05
GOPHER SPORT	3/27/2018	SUPPLIES	GENERAL FUND	625.82
GOPHER SPORT	3/27/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,499.99
GOPHER SPORT (PCARD)	3/29/2018	SUPPLIES	FUELUP TO PLAY60	729.20
GOPHER SPORT (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	170.58
GOPHER SPORT (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	583.83
GORE'S CARPET CENTER	3/23/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	533.75
GOVCONNECTION INC	3/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	210.28
GOVERNMENT FINANCE OFF (PCARD)	3/29/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	865.00
GRADLEADERS INC. (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	150.00
GRADUATIONSOURCE (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,491.55

Vendor	Check Date	Description	Funding Source	Amount
GRAINGER NANCY S	3/23/2018	INSTRUCTIONAL SERVICES	GENERAL FUND	550.00
GRAND STRAND SANDWICH CO INC	3/20/2018	SUPPLIES	PUPIL ACTIVITY FUND	139.38
GRAND STRAND SANDWICH CO INC	3/23/2018	SUPPLIES	PUPIL ACTIVITY FUND	139.38
GRAND STRAND SANDWICH CO INC	3/27/2018	SUPPLIES	PUPIL ACTIVITY FUND	139.38
GRAND STRAND WATER & SEWER	3/2/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	8,576.69
GRAND STRAND WATER & SEWER	3/7/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	2,309.01
GRAND STRAND WATER & SEWER	3/13/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	13,968.79
GRAND STRAND WATER & SEWER	3/23/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	18,936.68
GRAND STRAND WATER & SEWER	3/27/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	7,329.37
GRAND STRAND WATER & SEWER	3/29/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	234.05
GRANDMA'S GOODIE BASKET	3/21/2018	MEALS	PUPIL ACTIVITY FUND	150.00
GRANICUS INC	3/2/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,660.92
GRANT MITCHELL T	3/6/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	108.00
GRANT MITCHELL T	3/20/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.00
GRANT MITCHELL T	3/27/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.00
GRAY LINE CHARTER OF MYRTLE BEACH INC	3/5/2018	PUPIL ACTIVITY	PERKINS	1,100.00
GRAY LINE CHARTER OF MYRTLE BEACH INC	3/6/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,075.00
GRAY LINE CHARTER OF MYRTLE BEACH INC	3/13/2018	PUPIL ACTIVITY	EEDA SUPP PROGRAMS	1,150.00
GRAY LINE CHARTER OF MYRTLE BEACH INC	3/23/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,275.00
GRAY LINE CHARTER OF MYRTLE BEACH INC	3/23/2018	PUPIL ACTIVITY	TITLE I (84.010)	6,000.00
GRAYBAR ELECTRIC CO INC	3/2/2018	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	154.00
GRAYBAR ELECTRIC CO INC	3/2/2018	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	509.55
GRAYBAR ELECTRIC CO INC	3/13/2018	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	406.98
GRAYBAR ELECTRIC CO INC	3/13/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	406.98
GRAYBAR ELECTRIC CO INC	3/13/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	406.98
GRAYBAR ELECTRIC CO INC	3/13/2018	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	406.98
GRAYBAR ELECTRIC CO INC	3/14/2018	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	3,672.11
GRAYBAR ELECTRIC CO INC	3/14/2018	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	1,676.14
GRAYBAR ELECTRIC CO INC	3/20/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	163.49
GRAYBAR ELECTRIC CO INC	3/23/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	223.46
GRAYBAR ELECTRIC CO INC	3/29/2018	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	406.98
GREAT LAKES HIGHER EDU GUARANTY CORP	3/16/2018	GARNISHMENTS	GENERAL FUND	300.24

Vendor	Check Date	Description	Funding Source	Amount
GREAT LAKES HIGHER EDU GUARANTY CORP	3/27/2018	GARNISHMENTS	GENERAL FUND	300.24
GREEN SEA FLOYDS HIGH	3/5/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREEN SEA FLOYDS HIGH	3/9/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREEN SEA FLOYDS HIGH	3/15/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
GREEN SEA FLOYDS HIGH	3/15/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	350.00
GREEN SEA FLOYDS HIGH	3/16/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
GREEN SEA FLOYDS HIGH	3/22/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
GREEN SEA FLOYDS HIGH	3/26/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
GREEN SEA FLOYDS HIGH	3/27/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREEN SEA FLOYDS HIGH	3/28/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREEN SEA FLOYDS HIGH	3/29/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREENHOUSE MEGASTO (PCARD)	3/29/2018	SUPPLIES	CAREER & TECH ED	1,130.00
GREENHOUSE MEGASTO (PCARD)	3/29/2018	SUPPLIES	CAREER & TECH ED	1,297.00
GREENHOUSE MEGASTO (PCARD)	3/29/2018	SUPPLIES	CAREER & TECH ED	1,297.00
GRIMMETT CONSULTING LLC	3/13/2018	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,948.86
GRIMMETT CONSULTING LLC	3/21/2018	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,200.00
GRIMMETT CONSULTING LLC	3/21/2018	STAFF SERVICES	GENERAL FUND	1,296.44
GRIZZLY INDUSTRIAL INC	3/16/2018	SUPPLIES	CAREER & TECH ED	940.00
GROUCHOS OF GREENVILLE (PCARD)	3/29/2018	MEALS	GENERAL FUND	103.40
GS2 ENGINEERING & ENV CONSULTANTS INC	3/16/2018	SPECIAL INSPECTIONS	SHORT-TERM CAPITAL PLAN 13-20	685.00
GSU ONLINE PURCHASE (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	1,294.65
GTM SPORTSWEAR/ITS GREEK TO ME INC.	3/13/2018	SUPPLIES	ATHLETICS	424.00
GUILKEY, JUSTIN	3/29/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.70
HABANEROS II (PCARD)	3/29/2018	MEALS	PUPIL ACTIVITY FUND	273.42
HADFIELD JOSEPH	3/13/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	173.00
HADFIELD JOSEPH	3/27/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	206.10
HADFIELD JOSEPH	3/29/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	173.00
HALL MICHAEL L	3/20/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	132.80
HALL MICHAEL L	3/27/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.00
HALLIGAN, MAHONEY & WILLIAMS	3/16/2018	LEGAL SERVICES	GENERAL FUND	2,310.25
HAMILTON ROBERT SEAN	3/20/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.90
HAMILTON ROBERT SEAN	3/29/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.00

Vendor	Check Date	Description	Funding Source	Amount
HAMPTON INN & SUITES (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	155.65
HAMPTON INN & SUITES (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	155.65
HAMPTON INN AUGUSTA (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	147.36
HAMPTON INN CLEMSON (PCARD)	3/29/2018	TRAVEL - IN STATE	GENERAL FUND	352.98
HAMPTON INN COLUMBIA D (PCARD)	3/29/2018	TRAVEL - IN STATE	GENERAL FUND	319.20
HAMPTON INN COLUMBIA D (PCARD)	3/29/2018	TRAVEL - IN STATE	GENERAL FUND	319.20
HAMPTON INN COLUMBIA D (PCARD)	3/29/2018	TRAVEL - IN STATE	GENERAL FUND	349.44
HAMPTON INN COLUMBIA D (PCARD)	3/29/2018	TRAVEL - IN STATE	GENERAL FUND	349.44
HAMPTON INN COLUMBIA D (PCARD)	3/29/2018	TRAVEL - IN STATE	GENERAL FUND	349.44
HAMPTON INN NORTHLAKE (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	141.85
HAMPTON INN NORTHLAKE (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	141.85
HAMPTON INN ROCK HILL (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,377.60
HAMPTON INN ROCK HILL (PCARD)	3/29/2018	TRAVEL - IN STATE	GENERAL FUND	137.64
HAMPTON INN ROCK HILL (PCARD)	3/29/2018	TRAVEL - IN STATE	GENERAL FUND	137.64
HAMPTON INN TAMPA (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	307.05
HAMPTON INN TAMPA (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	335.87
HAMPTON INN TAMPA (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	830.18
HAMPTON INN TAMPA (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	908.08
HAMPTON INNS (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,220.80
HAMPTON INNS (PCARD)	3/29/2018	TRAVEL - IN STATE	GENERAL FUND	128.80
HAMPTON INNS (PCARD)	3/29/2018	TRAVEL - IN STATE	GENERAL FUND	128.80
HAMPTON INNS (PCARD)	3/29/2018	TRAVEL - IN STATE	GENERAL FUND	145.62
HAND STEPHEN KYLE	3/23/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,530.00
HANDSHAKE (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	125.00
HARBOR INN SEAFOOD (CO (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	106.63
HARCOURT OUTLINES INC	3/13/2018	SUPPLIES	PUPIL ACTIVITY FUND	305.60
HARDEE'S 1500259 (PCARD)	3/29/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	138.57
HARDWICKS LANDSCAPING LLC	3/23/2018	GENERAL CONSTRUCTION	BLG MODIFICATION & RENOVATION	430,000.00
HARDWICKS LANDSCAPING LLC	3/29/2018	CONSTRUCTION CONTRACTS PAYABLE	BLG MODIFICATION & RENOVATION	7,787.12
HARPER REBECCA G	3/6/2018	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,166.66
HARRELLS LLC (PCARD)	3/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	454.16
HARSH DAVID	3/13/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	155.20

Vendor	Check Date	Description	Funding Source	Amount
HARTSVILLE HIGH SCHOOL	3/20/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	314.70
HAYNES, RANDALL D.	3/23/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,120.00
HEARTLAND COSTUMES	3/27/2018	SUPPLIES	PUPIL ACTIVITY FUND	661.00
HELP 4 KIDS - BACKPACK BUDDIES	3/16/2018	MEALS	PUPIL ACTIVITY FUND	200.00
HENRY SCHEIN INC	3/16/2018	SUPPLIES	ATHLETICS	459.07
HENRY SCHEIN INC	3/20/2018	SUPPLIES	CAREER & TECH ED	5,872.56
HENRY SCHEIN INC	3/20/2018	SUPPLIES	GENERAL FUND	155.46
HENRY SCHEIN INC	3/23/2018	SUPPLIES	CAREER & TECH ED	1,407.72
HERALD MULTIFORMS INC	3/13/2018	SUPPLIES	GENERAL FUND	108.00
HERALD MULTIFORMS INC	3/20/2018	RENTALS	FACILITIES MANAGEMENT	3,197.99
HERALD OFFICE SUPPLY I (PCARD)	3/29/2018	RENTALS	PUPIL ACTIVITY FUND	125.06
HERALD OFFICE SUPPLY INC	3/2/2018	SUPPLIES	GENERAL FUND	1,386.64
HERALD OFFICE SUPPLY INC	3/2/2018	TECHNOLOGY	GENERAL FUND	2,541.92
HERALD OFFICE SUPPLY INC	3/5/2018	RENTALS	GENERAL FUND	405.49
HERALD OFFICE SUPPLY INC	3/6/2018	RENTALS	GENERAL FUND	62,170.81
HERALD OFFICE SUPPLY INC	3/6/2018	SUPPLIES	GENERAL FUND	735.63
HERALD OFFICE SUPPLY INC	3/7/2018	RENTALS	GENERAL FUND	1,625.75
HERALD OFFICE SUPPLY INC	3/7/2018	TECHNOLOGY	GENERAL FUND	1,603.82
HERALD OFFICE SUPPLY INC	3/13/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	5,370.11
HERALD OFFICE SUPPLY INC	3/13/2018	SUPPLIES	GENERAL FUND	3,294.59
HERALD OFFICE SUPPLY INC	3/13/2018	SUPPLIES - COPYING	GENERAL FUND	1,465.81
HERALD OFFICE SUPPLY INC	3/13/2018	TECHNOLOGY	GENERAL FUND	2,599.87
HERALD OFFICE SUPPLY INC	3/13/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	412.46
HERALD OFFICE SUPPLY INC	3/16/2018	SUPPLIES	GENERAL FUND	122.96
HERALD OFFICE SUPPLY INC	3/16/2018	TECHNOLOGY	GENERAL FUND	2,035.91
HERALD OFFICE SUPPLY INC	3/20/2018	RENTALS	GENERAL FUND	11,703.84
HERALD OFFICE SUPPLY INC	3/20/2018	TECHNOLOGY	GENERAL FUND	705.23
HERALD OFFICE SUPPLY INC	3/23/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,057.51
HERALD OFFICE SUPPLY INC	3/23/2018	SUPPLIES	GENERAL FUND	631.62
HERALD OFFICE SUPPLY INC	3/23/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	2,413.04
HERALD OFFICE SUPPLY INC	3/27/2018	SUPPLIES	GENERAL FUND	3,234.57
HERALD OFFICE SUPPLY INC	3/27/2018	TECHNOLOGY	GENERAL FUND	2,376.27

Vendor	Check Date	Description	Funding Source	Amount
HERALD OFFICE SUPPLY INC	3/27/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	1,200.96
HERALD OFFICE SUPPLY INC	3/29/2018	SUPPLIES	GENERAL FUND	2,013.13
HERALD OFFICE SUPPLY INC	3/29/2018	SUPPLIES - COPYING	GENERAL FUND	1,157.18
HERALD OFFICE SUPPLY INC	3/29/2018	TECHNOLOGY	GENERAL FUND	7,352.77
HERFF JONES INC - (YEARBOOKS)	3/5/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,348.38
HERTZ RENT-A-CAR (PCARD)	3/29/2018	PUPIL ACTIVITY	ATHLETICS	172.29
HERTZ RENT-A-CAR (PCARD)	3/29/2018	PUPIL ACTIVITY	ATHLETICS	238.78
HERTZ RENT-A-CAR (PCARD)	3/29/2018	TRAVEL - IN DISTRICT	ATHLETICS	135.75
HG REYNOLDS COMPANY INC	3/2/2018	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	246,593.88
HILTON COLUMBIA CENTER (PCARD)	3/29/2018	TRAVEL - IN STATE	GENERAL FUND	367.92
HILTON COLUMBIA CENTER (PCARD)	3/29/2018	TRAVEL - IN STATE	GENERAL FUND	592.92
HILTON GARDEN INN (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	851.92
HILTON GARDEN INN (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	852.50
HILTON HOTELS (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	114.27
HILTON HOTELS (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	178.01
HILTON HOTELS (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	178.01
HILTON HOTELS (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	178.01
HILTON HOTELS (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	178.01
HILTON HOTELS (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	178.01
HILTON HOTELS (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	218.01
HILTON HOTELS ANATOLE (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	239.00
HILTON HOTELS ANATOLE (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	239.00
HILTON HOTELS MYRTLE (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,088.64
HILTON LAS PALMERAS FD (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,188.00
HILTON LAS PALMERAS FD (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,264.68
HILTON TAMPA (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	278.37
HILTON TAMPA (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	461.97
HILTON TAMPA (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	740.34
HISPANIC FLAMENCO BALLET	3/6/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	672.00
HISPANIC FLAMENCO BALLET	3/9/2018	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	294.00
HOBSON, FRANK D.	3/8/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	154.00
HOBSON, FRANK D.	3/13/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.30

Vendor	Check Date	Description	Funding Source	Amount
HOBSON, FRANK D.	3/14/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.30
HOBSON, FRANK D.	3/27/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.30
HOLIDAY INN ANDERSON (PCARD)	3/29/2018	TRAVEL - IN DISTRICT	ATHLETICS	219.80
HOLIDAY INN EXPRESS (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,818.88
HOLIDAY INN EXPRESS (PCARD)	3/29/2018	TRAVEL - IN STATE	GENERAL FUND	315.84
HOLIDAY INN EXPRESS (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	601.44
HOLIDAY INN EXPRESS IN (PCARD)	3/29/2018	PUPIL ACTIVITY	ATHLETICS	120.99
HOLIDAY INN EXPRESS IN (PCARD)	3/29/2018	PUPIL ACTIVITY	ATHLETICS	120.99
HOLIDAY INN EXPRESS IN (PCARD)	3/29/2018	PUPIL ACTIVITY	ATHLETICS	120.99
HOLIDAY INN EXPRESS IN (PCARD)	3/29/2018	PUPIL ACTIVITY	ATHLETICS	120.99
HOLIDAY INN EXPRESS IN (PCARD)	3/29/2018	PUPIL ACTIVITY	ATHLETICS	120.99
HOLIDAY INN EXPRESS IN (PCARD)	3/29/2018	PUPIL ACTIVITY	ATHLETICS	120.99
HOLIDAY INN EXPRESS IN (PCARD)	3/29/2018	PUPIL ACTIVITY	ATHLETICS	120.99
HOLIDAY INN EXPRESS IN (PCARD)	3/29/2018	PUPIL ACTIVITY	ATHLETICS	120.99
HOLIDAY INN TAMPA WEST (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	112.20
HOLIDAY INN TAMPA WEST (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	568.08
HOLIDAY INN TAMPA WEST (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	758.48
HOLIDAY INN TAMPA WEST (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	769.44
HOLIDAY INN TAMPA WEST (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	769.44
HOLIDAY INN TAMPA WEST (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	455.88
HOLIDAY INN TAMPA WEST (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	520.08
HOLIDAY INN TAMPA WEST (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	520.72
HOLIDAY INN TAMPA WEST (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	568.08
HOLIDAY INN TAMPA WEST (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	568.08
HOLIDAY INN TAMPA WEST (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	568.08
HOLIDAY INN TAMPA WEST (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	568.08
HOLIDAY INN TAMPA WEST (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	568.08
HOLIDAY INN TAMPA WEST (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	569.28
HOLIDAY INN TAMPA WEST (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	569.28
HOLIDAY INN TAMPA WEST (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	687.09
HOLIDAY INN TAMPA WEST (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	687.09

Vendor	Check Date	Description	Funding Source	Amount
HOLIDAY INN TAMPA WEST (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	687.09
HOLIDAY INN TAMPA WEST (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	758.48
HOLIDAY INN TAMPA WEST (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	761.60
HOLIDAY INN TAMPA WEST (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	761.60
HOLIDAY INN TAMPA WEST (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	761.60
HOLIDAY INN TAMPA WEST (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	948.88
HOLM JACOB D	3/13/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	216.40
HOLM JACOB D	3/21/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	142.60
HOLY TRINITY CATHOLIC SCHOOL	3/29/2018	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	2,671.62
HOMECOURT PUBLISHERS	3/23/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	399.00
HOMEDEPOT.COM (PCARD)	3/29/2018	SUPPLIES	CAREER & TECH ED	1,069.12
HOMEDEPOT.COM (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	103.25
HOMEWOOD SUITES WESTSH (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	501.09
HOMEWOOD SUITES WESTSH (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	462.55
HORACE MANN EDUCATORS	3/16/2018	HORACE MANN INSURANCE	GENERAL FUND	3,640.57
HORACE MANN EDUCATORS	3/27/2018	HORACE MANN INSURANCE	GENERAL FUND	3,560.78
HORRY COUNTY CLERK OF COURT	3/16/2018	GARNISHMENTS	GENERAL FUND	2,904.62
HORRY COUNTY CLERK OF COURT	3/27/2018	GARNISHMENTS	GENERAL FUND	2,872.95
HORRY COUNTY FALSE ALARM REDUCTION PROG	3/16/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	150.00
HORRY COUNTY MUSEUM	3/20/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.00
HORRY COUNTY PLANNING	3/27/2018	IMPROVEMENT OTHER THAN BUILDIN	SHORT-TERM CAPITAL PLAN 13-20	795.00
HORRY COUNTY POLICE DEPARTMENT	3/16/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	11,100.00
HORRY COUNTY POLICE DEPARTMENT	3/21/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	4,320.00
HORRY COUNTY TREASURER	3/21/2018	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	471.30
HORRY ELECTRIC COOP*	3/2/2018	ENERGY	GENERAL FUND	130,007.01
HORRY ELECTRIC COOP*	3/7/2018	ENERGY	GENERAL FUND	44,650.07
HORRY ELECTRIC COOP*	3/13/2018	ENERGY	GENERAL FUND	41,416.38
HORRY ELECTRIC COOP*	3/16/2018	ENERGY	GENERAL FUND	55,976.32
HORRY ELECTRIC COOP*	3/20/2018	ENERGY	GENERAL FUND	9,401.10
HORRY ELECTRIC COOP*	3/21/2018	ENERGY	GENERAL FUND	54,115.45
HORRY ELECTRIC COOP*	3/27/2018	ENERGY	GENERAL FUND	95,059.62
HORRY GEORGETOWN COLLEGE BOOKSTORE 394	3/9/2018	TEXTBOOKS	GENERAL FUND	235.60

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HORRY GEORGETOWN COLLEGE BOOKSTORE 394	3/16/2018	TEXTBOOKS	GENERAL FUND	40,950.02
HORRY GEORGETOWN TEC	3/9/2018	RENTALS	GENERAL FUND	5,000.00
HORRY GEORGETOWN TEC	3/16/2018	PRINTING AND BINDING	GENERAL FUND	250.00
HORRY TELEPHONE	3/2/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	7,176.31
HORRY TELEPHONE	3/6/2018	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	1,980.29
HORRY TELEPHONE	3/7/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	480.00
HORRY TELEPHONE	3/8/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,817.70
HORRY TELEPHONE	3/16/2018	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	73,723.98
HORRY TELEPHONE COOPER (PCARD)	3/29/2018	COMMUNICATION	GENERAL FUND	1,535.31
HORRY TELEPHONE COOPER (PCARD)	3/29/2018	COMMUNICATION	GENERAL FUND	1,771.98
HORRY TELEPHONE COOPER (PCARD)	3/29/2018	COMMUNICATION	GENERAL FUND	11,020.81
HORRY TELEPHONE COOPER (PCARD)	3/29/2018	COMMUNICATION	GENERAL FUND	22,422.40
HORRYCONWAYBOOKSTO #39 (PCARD)	3/29/2018	TEXTBOOKS	GENERAL FUND	227.65
HOTEL HOLIDAY INN EXP (PCARD)	3/29/2018	TRAVEL - IN STATE	FOOD SERVICE FUND	183.18
HOUSE OF BLUES	3/20/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,262.50
HOUSE OF BLUES MYRTLE (PCARD)	3/29/2018	RENTALS	PUPIL ACTIVITY FUND	2,000.00
HOWANIEC EDWARD R	3/8/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.80
HOWANIEC EDWARD R	3/20/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	128.60
HOWANIEC EDWARD R	3/27/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	128.60
HOWANIEC EDWARD R	3/29/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	266.20
HUDL (PCARD)	3/29/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	561.60
HUGGINS SUZANNE SMITH	3/6/2018	INSTRUCTIONAL SERVICES	IDEA (84.027)	5,670.00
HUNGRY HOWIES 159 (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	177.59
HUNGRY HOWIES 159 (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	209.42
HUNGRY HOWIES 159 (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	222.14
HUNGRY HOWIES 159 (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	232.83
HUNGRY HOWIES 159 (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	253.31
HUNGRY HOWIES 159 (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	257.39
HUNGRY HOWIES 159 (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	282.96
HUNGRY HOWIES 159 (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	296.19
HUTCHERSON, RAYMOND LEE	3/23/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,120.00
HYATT PLACE COLUMBIA (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	182.82

Vendor	Check Date	Description	Funding Source	Amount
HYATT PLACE COLUMBIA (PCARD)	3/29/2018	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	339.72
HYATT PLACE COLUMBIA (PCARD)	3/29/2018	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	365.64
HYATT REGENCY CHICAGO (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	358.85
HYATT REGENCY CHICAGO (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	373.05
HYATT REGENCY CHICAGO (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	373.05
HYATT REGENCY CHICAGO (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	373.05
HYATT REGENCY CHICAGO (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	439.82
HYATT REGENCY CHICAGO (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	439.82
HYATT REGENCY CHICAGO (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	439.82
HYATT REGENCY CHICAGO (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	IDEA (84.027)	542.59
HYATT REGENCY CHICAGO (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	IDEA (84.027)	542.59
HYATT REGENCY CHICAGO (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	IDEA (84.027)	542.59
HYATT REGENCY CHICAGO (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	IDEA (84.027)	556.79
HYATT REGENCY CHICAGO (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	IDEA (84.027)	682.42
HYATT REGENCY CHICAGO (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	IDEA (84.027)	682.42
HYATT REGENCY CHICAGO (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	IDEA (84.027)	682.42
HYMAN PAPER & CHEMICAL COMPANY INC	3/2/2018	SUPPLIES	GENERAL FUND	2,501.60
HYMAN PAPER & CHEMICAL COMPANY INC	3/16/2018	SUPPLIES	GENERAL FUND	403.26
HYMAN PAPER & CHEMICAL COMPANY INC	3/23/2018	SUPPLIES	GENERAL FUND	3,362.50
IDENT-A-KID SERVICES OF AMERICA-FLORENCE	3/2/2018	SUPPLIES	GENERAL FUND	182.50
IDENTITY PROMOTIONS (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	164.16
IDN - ARMSTRONG'S INC	3/2/2018	PURCHASES	GENERAL FUND	2,410.36
IDN ARMSTRONGS INC16 (PCARD)	3/29/2018	PURCHASES	GENERAL FUND	524.00
ILLINOIS STUDENT ASSISTANCE COMMISSION	3/16/2018	GARNISHMENTS	GENERAL FUND	139.44
ILLINOIS STUDENT ASSISTANCE COMMISSION	3/27/2018	GARNISHMENTS	GENERAL FUND	130.34
IMAGE MARKET (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	168.35
IMAGE MARKET (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	467.40
IMAGINATION ATHLETICS LLC	3/13/2018	SUPPLIES	SCHOLARSHIP - CASSIDY JONES FR	390.45
IMAGINATION ATHLETICS LLC	3/16/2018	SUPPLIES	PUPIL ACTIVITY FUND	532.81
IMAGINATION ATHLETICS LLC	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	297.31
IMAGINATIONS (PCARD)	3/29/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	504.58
INGRAM PLANETARIUM (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	533.60

Vendor	Check Date	Description	Funding Source	Amount
INT BACCALAUREATE ORG (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	995.00
INT IN DAZTECH PROMOT (PCARD)	3/29/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	154.75
INTEGRATED SYSTEMS & DESIGN LLC	3/2/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	509.48
INTEGRATED SYSTEMS & DESIGN LLC	3/2/2018	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	675.00
INTEGRATED SYSTEMS & DESIGN LLC	3/2/2018	SUPPLIES	GENERAL FUND	999.00
INTEGRATED SYSTEMS & DESIGN LLC	3/2/2018	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	1,200.00
INTEGRATED SYSTEMS & DESIGN LLC	3/2/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	1,357.43
INTEGRATED SYSTEMS & DESIGN LLC	3/13/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	603.42
INTEGRATED SYSTEMS & DESIGN LLC	3/16/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,200.00
INTEGRATED SYSTEMS & DESIGN LLC	3/16/2018	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	165.00
INTERNAL REVENUE SERVICES	3/16/2018	GARNISHMENTS	GENERAL FUND	369.96
INTERNAL REVENUE SERVICES	3/27/2018	GARNISHMENTS	GENERAL FUND	385.22
INTERNATIONAL SOCIETY FOR TECHNOLOGY EDU	3/2/2018	TRAVEL - OUT OF STATE	GENERAL FUND	550.00
INTERNATIONAL SOCIETY FOR TECHNOLOGY EDU	3/2/2018	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,650.00
INTERNETWORK ENGINEERING	3/5/2018	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	152,977.42
INTERNETWORK ENGINEERING	3/20/2018	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	315,525.03
INTERSTATE TRANS EQUIPMENT INC	3/27/2018	VEHICLES	GENERAL FUND	180,522.00
INTERSTATE TRANSPORTAT (PCARD)	3/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	367.69
INTERSTATE TRANSPORTAT (PCARD)	3/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	415.48
J H HONEYCUTT & SONS	3/14/2018	FOOD	FOOD SERVICE FUND	27,931.91
J H HONEYCUTT & SONS	3/29/2018	FOOD	FOOD SERVICE FUND	26,897.20
J W PEPPER AND SON INC (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	310.64
J W PEPPER AND SON INC (PCARD)	3/29/2018	TEXTBOOKS	GENERAL FUND	100.00
J W PEPPER AND SON INC (PCARD)	3/29/2018	TEXTBOOKS	GENERAL FUND	127.66
J W PEPPER AND SON INC (PCARD)	3/29/2018	TEXTBOOKS	GENERAL FUND	157.47
J W PEPPER AND SON INC (PCARD)	3/29/2018	TEXTBOOKS	GENERAL FUND	1,310.00
JACQUELINE DELANEY	3/29/2018	SUPPLIES	TITLE I (84.010)	320.78
JAKELL RICHARD P	3/5/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	136.20
JAKELL RICHARD P	3/8/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.10
JAKELL RICHARD P	3/13/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.90
JAKELL RICHARD P	3/21/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.90
JAMES GEORGE	3/27/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.40

Vendor	Check Date	Description	Funding Source	Amount
JAWS FUNDRAISING LLC	3/16/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,152.00
JENNIE-O TURKEY STORE SALES LLC	3/14/2018	FOOD	FOOD SERVICE FUND	7,858.08
JENNINGS SUSAN LYNE	3/7/2018	SUPPLIES	GENERAL FUND	1,500.00
JENSEN LEARNING CORP (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	135.00
JENSEN LEARNING CORP (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	195.00
JERRI BOB'S MAIL SERVICE LLC	3/16/2018	SUPPLIES	GENERAL FUND	441.72
JERRY LEGARE	3/13/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.90
JERSEY MIKES - NMB	3/20/2018	MEALS	PUPIL ACTIVITY FUND	448.95
JET-VAC SEWER EQUIPMEN (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	484.32
JIMMY JOHN'S #1318 QPS (PCARD)	3/29/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	150.83
JIMMY JOHNS # 1318 - (PCARD)	3/29/2018	FOOD	PUPIL ACTIVITY FUND	208.17
JOANN STORES JOANN.COM (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	144.68
JOANN STORES JOANN.COM (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	178.15
JOHN DEERE GOVERNMENT & NATIONAL SALES	3/27/2018	EQUIPMENT	CAREER & TECH ED	33,323.08
JOHNNY ROCKETS OF BROA (PCARD)	3/29/2018	MEALS	PUPIL ACTIVITY FUND	177.10
JOHNNY ROCKETS OF BROA (PCARD)	3/29/2018	MEALS	TOOMEY'S KIDS	105.85
JOLLY FARMER PRODUCTS (PCARD)	3/29/2018	SUPPLIES	CAREER & TECH ED	313.10
JOLLY FARMER PRODUCTS (PCARD)	3/29/2018	SUPPLIES	CAREER & TECH ED	436.33
JOLLY FARMER PRODUCTS (PCARD)	3/29/2018	SUPPLIES	CAREER & TECH ED	1,097.40
JOLLY FARMER PRODUCTS (PCARD)	3/29/2018	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	1,283.73
JOLLY FARMER PRODUCTS US INC	3/2/2018	SUPPLIES	PUPIL ACTIVITY FUND	466.14
JONES KEVIN	3/2/2018	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,125.00
JONES SCHOOL SUPPLY CO (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	101.83
JONES SCHOOL SUPPLY CO (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	332.61
JOSEPH G DURIVAGE LLC	3/2/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
JOSEPH G DURIVAGE LLC	3/16/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	250.00
JOSTENS	3/7/2018	SUPPLIES	PUPIL ACTIVITY FUND	5,854.80
JOSTENS	3/16/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,404.58
JOSTENS	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	3,988.00
JUST PRINTING INC	3/2/2018	SUPPLIES	GENERAL FUND	211.10
JUST PRINTING INC	3/7/2018	PRINTING AND BINDING	GENERAL FUND	610.40
JUST PRINTING INC	3/16/2018	PRINTING AND BINDING	FOUR-YEAR-OLD EARLY CHILDHOOD	794.25

Vendor	Check Date	Description	Funding Source	Amount
JUST PRINTING INC	3/16/2018	SUPPLIES	GENERAL FUND	288.85
JUST PRINTING INC	3/21/2018	SUPPLIES	GENERAL FUND	1,292.75
JUST PRINTING INC	3/23/2018	SUPPLIES	GENERAL FUND	223.45
JW PEPPER & SONS INC	3/2/2018	SUPPLIES	GENERAL FUND	308.37
JW PEPPER & SONS INC	3/2/2018	SUPPLIES	PUPIL ACTIVITY FUND	197.00
JW PEPPER & SONS INC	3/2/2018	TEXTBOOKS	GENERAL FUND	399.61
JW PEPPER & SONS INC	3/16/2018	TEXTBOOKS	GENERAL FUND	484.46
JW PEPPER & SONS INC	3/20/2018	SUPPLIES	PUPIL ACTIVITY FUND	365.49
KAGAN PROFESSIONAL DEV (PCARD)	3/29/2018	INSTRUCTIONAL PROGRAMS IMPROVE	AFTER SCHOOL CHILDCARE CARRYOV	238.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	3/23/2018	INSTRUCTIONAL PROGRAMS IMPROVE	MAINT OF STATE FISCAL SUPPORT	24,005.49
KAGAN PUBLISHING & PROFESSIONAL DEV INC	3/29/2018	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	52,246.80
KAGAN PUBLISHING & PROFESSIONAL DEV INC	3/29/2018	INSTRUCTIONAL PROGRAMS IMPROVE	MAINT OF STATE FISCAL SUPPORT	12,942.49
KAGAN PUBLISHING & PROFESSIONAL DEV INC	3/29/2018	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	3,072.50
KAGAN PUBLISHING & PROFESSIONAL DEV INC	3/29/2018	SUPPLIES	GENERAL FUND	565.10
KAGAN PUBLISHING INC (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	119.00
KAGAN PUBLISHING INC (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	323.40
KAGAN PUBLISHING INC (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	481.80
KAGAN PUBLISHING INC (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	837.25
KALEIDOSCOPE ADVENTURES INC	3/16/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	19,200.00
KANAWHA INSURANCE COMPANY	3/16/2018	KANAWHA INSURANCE COMPANY	GENERAL FUND	3,694.59
KANAWHA INSURANCE COMPANY	3/27/2018	KANAWHA INSURANCE COMPANY	GENERAL FUND	3,684.06
KATZ GARY DAVID	3/6/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.60
KATZ GARY DAVID	3/20/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	245.50
KATZ GARY DAVID	3/27/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.60
KEEPSAKES (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	576.00
KENDALL/HUNT	3/27/2018	SUPPLIES	GENERAL FUND	918.89
KENNEDY, MELISSA	3/21/2018	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	100.00
KEYMATE (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	103.10
KEYMATE (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	150.18
KIAWAH ISLAND GOLF RES (PCARD)	3/29/2018	TRAVEL - IN STATE	GENERAL FUND	220.47
KIMBALL MIDWEST (PCARD)	3/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	457.66
KINETIC MANAGEMENT LLC	3/29/2018	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	2,500.00

Vendor	Check Date	Description	Funding Source	Amount
KING S FLORIST (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	351.00
KINGS FLORIST (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	110.00
KINGS FLORIST (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	123.00
KIWANIS CLUB OF CONWAY	3/29/2018	MEALS	PUPIL ACTIVITY FUND	1,449.00
KIWANIS INTERNATIONAL (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	715.50
KJ'S MARKET IGA - (PCARD)	3/29/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	247.23
KJ'S MARKET IGA - (PCARD)	3/29/2018	MEALS	GENERAL FUND	170.56
KNIGHT JR MICHAEL DALE	3/23/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,600.00
KOZAR KENNETH S	3/6/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	109.80
KRANOS CORP DBA SCHUTT RECONDITIONING	3/8/2018	SUPPLIES	ATHLETICS	2,062.58
KRANOS CORP DBA SCHUTT RECONDITIONING	3/8/2018	SUPPLIES	PUPIL ACTIVITY FUND	2,389.18
KREG TOOL COMPANY (PCARD)	3/29/2018	SUPPLIES	CAREER & TECH ED	929.84
KRISPY KREME #545 (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
KRISPY KREME #547 (PCARD)	3/29/2018	MEALS	PUPIL ACTIVITY FUND	124.31
KRISPY KREME #547 (PCARD)	3/29/2018	MEALS	PUPIL ACTIVITY FUND	174.04
KRISPY KREME #561 (PCARD)	3/29/2018	MEALS	PUPIL ACTIVITY FUND	119.21
KRISPY KREME #561 (PCARD)	3/29/2018	MEALS	PUPIL ACTIVITY FUND	273.49
KRISPY KREME #561 (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	159.12
KROEGER INC	3/20/2018	SUPPLIES	MISCELLANEOUS GRANTS	179.99
KROGER #025 (PCARD)	3/29/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	108.00
KROGER #26 (PCARD)	3/29/2018	MEALS	GENERAL FUND	148.25
KROGER #26 (PCARD)	3/29/2018	MEALS	SHORT-TERM CAPITAL PLAN 13-20	111.15
KURTZ BROS.	3/20/2018	SUPPLIES	GENERAL FUND	236.40
L & C VINYLS	3/9/2018	SUPPLIES	PUPIL ACTIVITY FUND	201.96
LA QUINTA INNS 0172 (PCARD)	3/29/2018	TRAVEL - IN STATE	IDEA (84.027)	104.27
LA QUINTA INNS 0172 (PCARD)	3/29/2018	TRAVEL - IN STATE	IDEA (84.027)	104.27
LA QUINTA INNS 0172 (PCARD)	3/29/2018	TRAVEL - IN STATE	IDEA (84.027)	104.27
LA QUINTA INNS 0172 (PCARD)	3/29/2018	TRAVEL - IN STATE	IDEA (84.027)	104.27
LA QUINTA INNS 0172 (PCARD)	3/29/2018	TRAVEL - IN STATE	IDEA (84.027)	104.27
LAKESHORE LEARNING MAT (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	166.02
LAKESHORE LEARNING MAT (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	485.71
LAKESHORE LEARNING MAT (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	590.92

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LAKESHORE LEARNING MAT (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	722.05
LAKESHORE LEARNING MAT (PCARD)	3/29/2018	SUPPLIES	IDEA (84.027)	222.07
LAKESHORE LEARNING MATERIALS	3/2/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	620.66
LAKESHORE LEARNING MATERIALS	3/9/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	465.41
LAKESHORE LEARNING MATERIALS	3/9/2018	SUPPLIES	PUPIL ACTIVITY FUND	142.61
LAKESHORE LEARNING MATERIALS	3/13/2018	SUPPLIES	IDEA (84.027)	200.53
LAKESHORE LEARNING MATERIALS	3/16/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	805.18
LAKESHORE LEARNING MATERIALS	3/20/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	355.95
LAKESHORE LEARNING MATERIALS	3/20/2018	SUPPLIES	GENERAL FUND	1,242.10
LAKESHORE LEARNING MATERIALS	3/20/2018	SUPPLIES	IDEA (84.027)	157.99
LAKESHORE LEARNING MATERIALS	3/20/2018	SUPPLIES	TITLE I (84.010)	167.47
LAKESHORE LEARNING MATERIALS	3/27/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	1,224.86
LAKESHORE LEARNING MATERIALS	3/27/2018	SUPPLIES	GENERAL FUND	1,042.98
LAKESHORE LEARNING MATERIALS	3/27/2018	SUPPLIES	TITLE I (84.010)	1,579.79
LAKEWOOD ELEMENTARY PTA	3/14/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,000.00
LAND O'SUN DAIRIES (PCARD)	3/29/2018	MEALS	PUPIL ACTIVITY FUND	146.40
LAND O'SUN DAIRIES (PCARD)	3/29/2018	MEALS	PUPIL ACTIVITY FUND	656.64
LAVELLE MICHAEL	3/6/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	124.50
LAVELLE MICHAEL	3/8/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.00
LAVELLE MICHAEL	3/13/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	181.10
LAVELLE MICHAEL	3/27/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	184.50
LAZAN MARION	3/27/2018	INSTRUCTIONAL SERVICES	PUPIL ACTIVITY FUND	800.00
LE BLEU OF THE CAROLINAS INC	3/20/2018	SUPPLIES	GENERAL FUND	109.16
LEADING UP LLC	3/7/2018	SUPPLIES	GENERAL FUND	1,300.00
LEARNING RESOURCES	3/2/2018	SUPPLIES	TITLE I (84.010)	103.62
LEE WENDAL	3/6/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	108.00
LEE WENDAL	3/13/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.00
LEGO EDUCATION (PCARD)	3/29/2018	SUPPLIES	MISCELLANEOUS GRANTS	207.04
LEGO EDUCATION (PCARD)	3/29/2018	SUPPLIES	MISCELLANEOUS GRANTS	2,462.40
LEGO EDUCATION (PCARD)	3/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	MISCELLANEOUS GRANTS	410.40
LEGO EDUCATION (PCARD)	3/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	127.39
LEGO EDUCATION (PCARD)	3/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	516.08

Vendor	Check Date	Description	Funding Source	Amount
LEGO EDUCATION	3/27/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	572.24
LEGUT NICHOLAS ANTHONY	3/2/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.30
LEGUT NICHOLAS ANTHONY	3/6/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	135.40
LEGUT NICHOLAS ANTHONY	3/13/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.30
LEGUT NICHOLAS ANTHONY	3/16/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.00
LEGUT NICHOLAS ANTHONY	3/27/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.10
LEMKE JOHN S	3/23/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,120.00
LENNOX INDUSTRIES (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	405.48
LENNOX INDUSTRIES (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	471.97
LENNOX INDUSTRIES INC	3/9/2018	PURCHASES	GENERAL FUND	1,324.26
LENNOX INDUSTRIES INC	3/13/2018	PURCHASES	GENERAL FUND	1,584.23
LIGHTSPEED TECHNOLOGIES INC	3/23/2018	SUPPLIES	GENERAL FUND	256.71
LINDSAY SHAFFER INTERPRETING	3/9/2018	INSTRUCTIONAL SERVICES	IDEA (84.027)	450.00
LINDSAY SHAFFER INTERPRETING	3/16/2018	INSTRUCTIONAL SERVICES	IDEA (84.027)	1,137.50
LINDSAY SHAFFER INTERPRETING	3/21/2018	INSTRUCTIONAL SERVICES	IDEA (84.027)	1,789.70
LINDSAY SHAFFER INTERPRETING	3/29/2018	INSTRUCTIONAL SERVICES	IDEA (84.027)	2,502.20
LITTLE CAESARS 3217-00 (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	165.75
LITTLE RIVER WATER & SEWER INC	3/20/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	1,915.36
LONGLEY SUPPLY COMPANY INC	3/7/2018	PURCHASES	GENERAL FUND	1,203.63
LONGLEY SUPPLY COMPANY INC	3/29/2018	PURCHASES	GENERAL FUND	472.69
LONGLEY SUPPLY MYRTL (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	125.02
LONGLEY SUPPLY MYRTL (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	175.32
LONGLEY SUPPLY MYRTL (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	218.00
LONGLEY SUPPLY MYRTL (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,144.50
LONGLEY SUPPLY MYRTL (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,144.50
LORIS COLD STORAGE & R (PCARD)	3/29/2018	MEALS	PUPIL ACTIVITY FUND	139.50
LORIS HIGH	3/1/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
LORIS HIGH	3/2/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
LORIS HIGH	3/5/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
LORIS HIGH	3/6/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
LORIS HIGH	3/7/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
LORIS HIGH	3/15/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00

Vendor	Check Date	Description	Funding Source	Amount
LORIS HIGH	3/19/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
LORIS HIGH	3/19/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	450.00
LORIS HIGH	3/21/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
LORIS HIGH	3/27/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
LORIS HIGH	3/27/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
LORIS HIGH	3/27/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
LORIS HIGH	3/28/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
LORIS HIGH	3/28/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
LORIS HIGH	3/29/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
LORIS HIGH	3/31/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
LORIS IGA (PCARD)	3/29/2018	MEALS	PUPIL ACTIVITY FUND	211.96
LOVE CHEVROLET CO	3/16/2018	VEHICLES	GENERAL FUND	28,995.50
LOW COUNTRY GLASS	3/23/2018	SUPPLIES	GENERAL FUND	469.80
LOW COUNTRY GLASS (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	435.00
LOWE'S FOOD #233 (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	106.80
LOWES #00410 (PCARD)	3/29/2018	MISCELLANEOUS PURCHASED SERVIC	SHORT-TERM CAPITAL PLAN 13-20	150.97
LOWES #00410 (PCARD)	3/29/2018	MISCELLANEOUS PURCHASED SERVIC	SHORT-TERM CAPITAL PLAN 13-20	241.54
LOWES #00410 (PCARD)	3/29/2018	MISCELLANEOUS PURCHASED SERVIC	SHORT-TERM CAPITAL PLAN 13-20	311.66
LOWES #00410 (PCARD)	3/29/2018	SUPPLIES	ATHLETICS	104.57
LOWES #00410 (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	179.68
LOWES #00410 (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	258.34
LOWES #00410 (PCARD)	3/29/2018	SUPPLIES	MISCELLANEOUS GRANTS	234.27
LOWES #00410 (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	151.12
LOWES #00410 (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	174.35
LOWES #00410 (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	203.32
LOWES #00410 (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	467.70
LOWES #00410 (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	679.90
LOWES #00410 (PCARD)	3/29/2018	SUPPLIES	SANTEE COOPER	141.46
LOWES #00410 (PCARD)	3/29/2018	SUPPLIES	SANTEE COOPER	201.22
LOWES #00410 (PCARD)	3/29/2018	SUPPLIES	SANTEE COOPER	352.56
LOWES #00410 (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	125.96
LOWES #00410 (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	103.92

Vendor	Check Date	Description	Funding Source	Amount
LOWES #00603 (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	226.84
LOWES #00603 (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	145.37
LOWES #00603 (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	187.32
LOWES #00603 (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	296.41
LOWES #00603 (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	321.84
LOWES #00603 (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	322.92
LOWES #00603 (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	438.24
LOWES #00603 (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	507.71
LOWES #00603 (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	517.98
LOWES #00603 (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	559.88
LOWES #00603 (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	103.68
LOWES #00907 (PCARD)	3/29/2018	SUPPLIES	CAREER & TECH ED	1,513.84
LOWES #00907 (PCARD)	3/29/2018	SUPPLIES	KNIGHTS OF COLUMBUS	127.44
LOWES #00907 (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	258.88
LOWES #01004 (PCARD)	3/29/2018	SUPPLIES	ATHLETICS	366.08
LOWES #01004 (PCARD)	3/29/2018	SUPPLIES	CAREER & TECH ED	5,143.32
LOWES #01004 (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	131.91
LOWES #01004 (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	193.77
LOWES #01004 (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	226.37
LOWES #01004 (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	373.08
LOWES #01004 (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	120.20
LOWES #01004 (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	200.86
LOWES #01705 (PCARD)	3/29/2018	SUPPLIES	MISCELLANEOUS GRANTS	120.47
LOWES #01705 (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	107.10
LOWES #01705 (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	107.44
LOWES #01705 (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	199.43
LOWES #01705 (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	809.22
LOWES #01705 (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	114.46
LOWES #01705 (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	124.31
LOWES #01705 (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	134.57
LOWES #01705 (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	189.40
LOWES #01705 (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	202.53

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LOWES #01705 (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	203.02
LOWES OF M B INC	3/2/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,199.27
LOWES OF M B INC	3/13/2018	SUPPLIES	GENERAL FUND	195.04
LOWES OF M B INC	3/13/2018	SUPPLIES	PUPIL ACTIVITY FUND	361.95
LOWES OF M B INC	3/20/2018	SUPPLIES	GENERAL FUND	237.51
LOWES OF M B INC	3/27/2018	SUPPLIES	PUPIL ACTIVITY FUND	633.69
LRP PUBLICATIONS	3/2/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	67,290.00
LRP PUBLICATIONS (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	250.00
MACGILL	3/16/2018	SUPPLIES	GENERAL FUND	334.14
MACGILL	3/23/2018	SUPPLIES	GENERAL FUND	124.11
MADISON SQUARE - HUNTS (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	650.00
MADISON SQUARE - HUNTS (PCARD)	3/29/2018	SUPPLIES	MISCELLANEOUS GRANTS	350.00
MAGID GLOVE AND SAFETY MFG COMPANY LLC	3/23/2018	SUPPLIES	IDEA (84.027)	240.18
MAKE MUSIC INC	3/6/2018	TECHNOLOGY AND SOFTWARE SUPPLI	ARTS IN EDUCATION	423.36
MAKERBOT INDUSTRIES LLC	3/23/2018	SUPPLIES	PUPIL ACTIVITY FUND	105.78
MAKERBOT INDUSTRIES LLC	3/23/2018	TECHNOLOGY EQUIPMENT AND SOFTW	MISCELLANEOUS GRANTS	3,206.51
MALAGA INN INC	3/6/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,157.04
MALAGA INN INC	3/6/2018	TRAVEL - OUT OF STATE	GENERAL FUND	900.00
MAMA MIA PIZZERIA (PCARD)	3/29/2018	MEALS	PUPIL ACTIVITY FUND	488.45
MANSFIELD OIL CO	3/20/2018	ENERGY	GENERAL FUND	490.08
MANSFIELD OIL CO	3/21/2018	ENERGY	GENERAL FUND	2,107.73
MANSFIELD OIL CO	3/23/2018	ENERGY	ATHLETICS	318.82
MANSFIELD OIL CO	3/23/2018	ENERGY	GENERAL FUND	37,116.11
MANSFIELD OIL CO	3/23/2018	ENERGY	HCS ACTIVITY BUS	4,211.94
MANSFIELD OIL CO	3/23/2018	PUPIL ACTIVITY	ATHLETICS	404.44
MANSFIELD OIL CO	3/23/2018	SUPPLIES - VEHICLES	FOOD SERVICE FUND	109.68
MANSFIELD OIL CO	3/23/2018	SUPPLIES - VEHICLES	GENERAL FUND	117.03
MANSFIELD OIL CO	3/27/2018	ENERGY	GENERAL FUND	246.84
MARCH OF DIMES	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	370.41
MARCOS PIZZA - 8080 (PCARD)	3/29/2018	PUPIL ACTIVITY	ATHLETICS	118.22
MARINA INN AT GRANDE DUNES LLC	3/14/2018	RENTALS	PUPIL ACTIVITY FUND	19,742.00
MARINA INN AT GRANDE DUNES LLC	3/29/2018	RENTALS	PUPIL ACTIVITY FUND	11,455.96

Vendor	Check Date	Description	Funding Source	Amount
MARION COUNTY CLERK OF COURT	3/16/2018	GARNISHMENTS	GENERAL FUND	217.88
MARION COUNTY CLERK OF COURT	3/27/2018	GARNISHMENTS	GENERAL FUND	217.88
MARKET COMMON CINEMA (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	232.00
MARKET COMMON CINEMA (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	556.50
MARLOW BURTON W	3/20/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	126.80
MARRIOTT HILTON HEAD (PCARD)	3/29/2018	TRAVEL - IN DISTRICT	GENERAL FUND	153.55
MARRIOTT HILTON HEAD (PCARD)	3/29/2018	TRAVEL - IN STATE	GENERAL FUND	305.28
MARRIOTT HILTON HEAD (PCARD)	3/29/2018	TRAVEL - IN STATE	GENERAL FUND	457.92
MARRIOTT HILTON HEAD (PCARD)	3/29/2018	TRAVEL - IN STATE	GENERAL FUND	457.92
MARRIOTT HILTON HEAD (PCARD)	3/29/2018	TRAVEL - IN STATE	GENERAL FUND	457.92
MARRIOTT HILTON HEAD (PCARD)	3/29/2018	TRAVEL - IN STATE	GENERAL FUND	457.92
MARRIOTT HILTON HEAD (PCARD)	3/29/2018	TRAVEL - IN STATE	GENERAL FUND	457.92
MARRIOTT NORTH CHARLES (PCARD)	3/29/2018	TRAVEL - IN STATE	GENERAL FUND	340.72
MARRIOTT SAVANNAH RIVE (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	401.34
MARRIOTT TAMPA WATERSI (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	1,022.96
MARRIOTT TAMPA WATERSI (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	1,026.96
MARTIN KEVIN SHANE	3/6/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	103.00
MASTERCRAFT RENOVATION (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	904.00
MATEYA ROBERT LEONARD	3/27/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.20
MAYHEW JOSEPH VINCENT	3/6/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	103.00
MBF TOURS AND TRAVEL LLC	3/2/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
MBF TOURS AND TRAVEL LLC	3/2/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	660.00
MBF TOURS AND TRAVEL LLC	3/2/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	950.00
MBF TOURS AND TRAVEL LLC	3/2/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,100.00
MBF TOURS AND TRAVEL LLC	3/6/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,500.00
MBF TOURS AND TRAVEL LLC	3/7/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	294.00
MBF TOURS AND TRAVEL LLC	3/7/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,600.00
MBF TOURS AND TRAVEL LLC	3/8/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,420.00
MBF TOURS AND TRAVEL LLC	3/13/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	411.75
MBF TOURS AND TRAVEL LLC	3/27/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,130.00
MBF TOURS AND TRAVEL LLC	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	8,050.00
MC SOUND LIGHT AND VIDEO INC	3/14/2018	SUPPLIES	PUPIL ACTIVITY FUND	7,458.37

Vendor	Check Date	Description	Funding Source	Amount
MCALISTER'S DELI QPS (PCARD)	3/29/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	172.16
MCALISTER'S DELI QPS (PCARD)	3/29/2018	MEALS	AFTER SCHOOL CHILDCARE REGULAR	225.00
MCDONALD MARLON LEONARD	3/23/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,120.00
MCDONALD'S F2417 (PCARD)	3/29/2018	MEALS	PUPIL ACTIVITY FUND	185.43
MCGOVERN KEVIN	3/2/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.60
MCGOVERN KEVIN	3/29/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.60
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	3/2/2018	TEXTBOOKS	IDEA (84.027)	129.23
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	3/7/2018	SUPPLIES	MAINT OF STATE FISCAL SUPPORT	153.00
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	3/7/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	150.00
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	3/16/2018	TEXTBOOKS	IDEA (84.027)	1,708.12
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	3/20/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	978.74
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	3/20/2018	SUPPLIES	TITLE I (84.010)	2,014.59
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	3/29/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,443.12
MCLEOD LORIS SEACOAST HOSPITAL	3/23/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	800.00
MCMASTER-CARR (PCARD)	3/29/2018	SUPPLIES	EXXON MOBILE GRANT	168.51
MCMASTER-CARR (PCARD)	3/29/2018	SUPPLIES	EXXON MOBILE GRANT	734.35
MCMASTER-CARR (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	113.26
MCPHERSON GREENHOUSES INC	3/23/2018	SUPPLIES	CAREER & TECH ED	1,450.00
MEDCO SUPPLY INC	3/20/2018	SUPPLIES	PUPIL ACTIVITY FUND	243.15
MEDCO SUPPLY LOCKBOX	3/7/2018	SUPPLIES	CAREER & TECH ED	343.35
MEDCO SUPPLY LOCKBOX	3/16/2018	SUPPLIES	PUPIL ACTIVITY FUND	326.97
MEDCO SUPPLY LOCKBOX	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	313.20
MEDIEVAL TIMES MYRT TI (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	420.90
MEDIEVAL TIMES MYRT TI (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,585.26
MEDIEVAL TIMES MYRT TI (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	14,554.86
MEMPHIS NET AND TWINE COMPANY	3/21/2018	SUPPLIES	ATHLETICS	460.54
METLIFE	3/16/2018	ORP-MET LIFE	GENERAL FUND	52,386.94
METLIFE	3/27/2018	ORP-MET LIFE	GENERAL FUND	51,866.84
MICHAEL SOKOLIK	3/13/2018	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE CARRYOV	450.00
MICHAELS.COM (PCARD)	3/29/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	152.06
MIDAMERICA BOOKS	3/14/2018	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	435.85
MILLER DESIGN SERVICES PA	3/23/2018	ARCHITECT	BLG MODIFICATION & RENOVATION	6,000.00

Vendor	Check Date	Description	Funding Source	Amount
MINNESOTA CHILD SUPPORT PAYMENT CENTER	3/16/2018	GARNISHMENTS	GENERAL FUND	155.20
MINNESOTA CHILD SUPPORT PAYMENT CENTER	3/27/2018	GARNISHMENTS	GENERAL FUND	155.20
MINNESOTA LIFE INSURANCE COMPANY	3/16/2018	MINNESOTA LIFE-HCS	GENERAL FUND	9,635.70
MINNESOTA LIFE INSURANCE COMPANY	3/27/2018	MINNESOTA LIFE-HCS	GENERAL FUND	9,414.08
MINNESOTA LIFE INSURANCE COMPANY	3/27/2018	OTHER EMPLOYEE BENEFITS	GENERAL FUND	1,167.80
MIRAGE PROMOTIONS (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	861.84
MITCHELL METAL PRODUCT (PCARD)	3/29/2018	SUPPLIES	CAREER & TECH ED	459.60
MONSTER TECHNOLOGY INC	3/8/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	135.00
MONSTER TECHNOLOGY INC	3/14/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	856.00
MONSTER TECHNOLOGY INC	3/27/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	405.00
MOORE CONSTRUCTION CO INC	3/20/2018	REPAIRS AND MAINTENANCE	CONWAY AREA SCHOOL PROJECTS	13,376.42
MOORE MEDICAL LLC	3/16/2018	SUPPLIES	CAREER & TECH ED	3,858.75
MOORE MEDICAL LLC	3/29/2018	SUPPLIES	CAREER & TECH ED	1,201.36
MORGAN STEVEN	3/5/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	159.10
MOUNTAIN THOMAS L	3/2/2018	TECHNOLOGY	GENERAL FUND	1,312.50
MPS	3/2/2018	SUPPLIES	GENERAL FUND	1,922.62
MULTI PRODUCTS CO (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	189.65
MUSIC & ARTS CENTER INC	3/6/2018	TEXTBOOKS	GENERAL FUND	238.00
MUSIC & ARTS CENTER INC	3/16/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	130.52
MUSIC & ARTS CENTER INC	3/20/2018	SUPPLIES	GENERAL FUND	772.74
MUSIC & ARTS CENTER INC	3/21/2018	SUPPLIES	GENERAL FUND	827.50
MUSIC & ARTS CENTER INC	3/29/2018	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	345.11
MUSIC THEATRE INTERNATIONAL	3/16/2018	TEXTBOOKS	PUPIL ACTIVITY FUND	3,570.00
MUSIC THEATRE INTL (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	1,035.00
MUSICAL INNOVATIONS LLC	3/27/2018	SUPPLIES	GENERAL FUND	169.25
MUZAK DBA MOOD MEDIA (PCARD)	3/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	643.06
MXN CORPORATION	3/21/2018	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	728.52
MYRTLE BEACH (PCARD)	3/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	777.77
MYRTLE BEACH (PCARD)	3/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,266.36
MYRTLE BEACH (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	1,115.64
MYRTLE BEACH BOWL -CLV (PCARD)	3/29/2018	PUPIL ACTIVITY	TOOMEY'S KIDS	314.78
MYRTLE BEACH COMMUNICATIONS INC	3/2/2018	COMMUNICATION	GENERAL FUND	673.66

Vendor	Check Date	Description	Funding Source	Amount
MYRTLE BEACH COMMUNICATIONS INC	3/2/2018	SUPPLIES	GENERAL FUND	754.21
MYRTLE BEACH COMMUNICATIONS INC	3/2/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	865.76
MYRTLE BEACH COMMUNICATIONS INC	3/6/2018	SUPPLIES	GENERAL FUND	1,239.33
MYRTLE BEACH COMMUNICATIONS INC	3/13/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	877.50
MYRTLE BEACH COMMUNICATIONS INC	3/16/2018	SUPPLIES	GENERAL FUND	402.98
MYRTLE BEACH COMMUNICATIONS INC	3/21/2018	SUPPLIES	GENERAL FUND	1,014.92
MYRTLE BEACH COMMUNICATIONS INC	3/21/2018	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	3,037.31
MYRTLE BEACH COMMUNICATIONS INC	3/23/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	422.96
MYRTLE BEACH COMMUNICATIONS INC	3/27/2018	SUPPLIES	GENERAL FUND	1,009.24
MYRTLE BEACH COMMUNICATIONS INC	3/27/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	4,533.52
MYRTLE BEACH COMMUNICATIONS INC	3/27/2018	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	20,880.54
MYRTLE BEACH CONVENTION CENTER	3/2/2018	SUPPLIES	GENERAL FUND	100.00
MYRTLE BEACH CONVENTION CENTER	3/7/2018	RENTALS	GENERAL FUND	8,867.50
MYRTLE BEACH HIGH	3/5/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
MYRTLE BEACH HIGH	3/6/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	655.00
MYRTLE BEACH HIGH	3/7/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
MYRTLE BEACH HIGH	3/8/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
MYRTLE BEACH HIGH	3/12/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
MYRTLE BEACH HIGH	3/12/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
MYRTLE BEACH HIGH	3/16/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
MYRTLE BEACH HIGH	3/16/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
MYRTLE BEACH HIGH	3/16/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
MYRTLE BEACH HIGH	3/21/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
MYRTLE BEACH HIGH	3/26/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
MYRTLE BEACH HIGH	3/28/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	125.00
MYRTLE BEACH INTERMEDIATE	3/13/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	370.00
MYRTLE BEACH PHOTO BOOTH	3/13/2018	RENTALS	PUPIL ACTIVITY FUND	314.00
NAEIR (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	274.50
NAFME (PCARD)	3/29/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	128.00
NAFME (PCARD)	3/29/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	128.00
NAFME (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	100.00
NAFME (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	190.00

Vendor	Check Date	Description	Funding Source	Amount
NASCO FORT ATKINSON (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	276.60
NASP (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	IDEA (84.027)	125.00
NASSP PRODUCT & SERVI (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	756.40
NAT FORUM (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	1,627.40
NATIONAL AUTISM RESOUR (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	202.94
NATIONAL AWARDS INC (PCARD)	3/29/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	171.00
NATIONAL BANK PRODUCTS LLC	3/23/2018	SUPPLIES	PUPIL ACTIVITY FUND	2,833.92
NATIONAL BETA CLUB	3/21/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	3,909.29
NATIONAL BUSINESS FURNITURE LLC	3/16/2018	SUPPLIES	HIGH SCHOOLS THAT WORK	134.50
NATIONAL DROPOUT PREVE (PCARD)	3/29/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	370.00
NATIONAL DROPOUT PREVE (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	360.00
NATIONAL DROPOUT PREVE (PCARD)	3/29/2018	TRAVEL - IN DISTRICT	NEGLECTED AND DELINQUENT	1,675.00
NATIONAL ENGLISH HONOR SOCIETY	3/29/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	432.00
NATIONAL ENGLISH HONOR SOCIETY	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	420.00
NATIONAL INSITUTE OF G (PCARD)	3/29/2018	TRAVEL - IN STATE	GENERAL FUND	510.00
NATIONAL SCHOOL BOARD (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	965.00
NATIONAL SCIENCE TEACH (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	375.00
NATIONAL SCIENCE TEACH (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	408.00
NATIONAL SCIENCE TEACH (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	414.00
NATIONAL SCIENCE TEACH (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	432.00
NATIONAL VOCATIONAL TE (PCARD)	3/29/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	640.00
NATIONAL VOCATIONAL TE (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	320.00
NATIVE SONS INC	3/2/2018	SUPPLIES	GENERAL FUND	253.97
NATL ART EDU ASSOC (PCARD)	3/29/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	216.99
NATL ART EDU ASSOC (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	175.00
NATL ART EDU ASSOC (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	175.00
NATL ART EDU ASSOC (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	175.00
NATL ART EDU ASSOC (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	235.00
NATL ART EDU ASSOC (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	235.00
NATL ART EDU ASSOC (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	265.00
NC CHILD SUPPORT	3/16/2018	GARNISHMENTS	GENERAL FUND	526.00
NC CHILD SUPPORT	3/27/2018	GARNISHMENTS	GENERAL FUND	526.00

Vendor	Check Date	Description	Funding Source	Amount
NC-DCDT	3/23/2018	TRAVEL - OUT OF STATE	IDEA (84.027)	1,125.00
NCS GED EXAM (PCARD)	3/29/2018	TECHNOLOGY	ADULT EDUCATION	1,350.00
NCS GED EXAM (PCARD)	3/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	350.00
NCS GED EXAM (PCARD)	3/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	1,462.50
NCS GED EXAM (PCARD)	3/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	1,462.50
NCS GED EXAM (PCARD)	3/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	1,462.50
NCS GED EXAM (PCARD)	3/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,462.50
NCS GED EXAM (PCARD)	3/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,462.50
NEARPOD (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	400.00
NEDEAU SANDRA	3/7/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.30
NEDEAU SANDRA	3/14/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.30
NEDEAU SANDRA	3/21/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.00
NEDEAU SANDRA	3/29/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.80
NET RESULTS SPORTS MARKETING	3/27/2018	SUPPLIES	PUPIL ACTIVITY FUND	112.20
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	3/16/2018	GARNISHMENTS	GENERAL FUND	169.00
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	3/27/2018	GARNISHMENTS	GENERAL FUND	169.00
NEW READERS PRESS (PCARD)	3/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	709.52
NEW READERS PRESS (PCARD)	3/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	738.48
NEW READERS PRESS (PCARD)	3/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,448.00
NEW WAVE EMBROIDERY & SCREENPRINTING	3/2/2018	SUPPLIES	PUPIL ACTIVITY FUND	128.32
NEW WAVE EMBROIDERY & SCREENPRINTING	3/16/2018	SUPPLIES	PUPIL ACTIVITY FUND	270.54
NEW WAVE EMBROIDERY & SCREENPRINTING	3/21/2018	SUPPLIES	GENERAL FUND	595.14
NEW WAVE EMBROIDERY & SCREENPRINTING	3/29/2018	SUPPLIES	GENERAL FUND	324.00
NEW WAVE EMBROIDERY & SCREENPRINTING	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,063.26
NEW WAVE EMBROIDERY (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	116.10
NEW WAVE EMBROIDERY (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	120.96
NEW WAVE EMBROIDERY (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	151.20
NEW WAVE EMBROIDERY (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	405.00
NEW WAVE EMBROIDERY (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	952.56
NEW YORK LIFE INSURANCE COMPANY	3/16/2018	NEW YORK LIFE	GENERAL FUND	2,259.36
NEW YORK LIFE INSURANCE COMPANY	3/27/2018	NEW YORK LIFE	GENERAL FUND	2,259.36
NEW YORK STATE CHILD SUPPORT	3/16/2018	GARNISHMENTS	GENERAL FUND	220.79

Vendor	Check Date	Description	Funding Source	Amount
NEW YORK STATE CHILD SUPPORT	3/27/2018	GARNISHMENTS	GENERAL FUND	220.79
NEW YORK STATE DEPT OF TAXATION &FINANCE	3/16/2018	GARNISHMENTS	GENERAL FUND	219.38
NEW YORK STATE DEPT OF TAXATION &FINANCE	3/27/2018	GARNISHMENTS	GENERAL FUND	219.38
NEW YORK STATE HIGHER EDUC SERV CORP	3/16/2018	GARNISHMENTS	GENERAL FUND	266.83
NEW YORK STATE HIGHER EDUC SERV CORP	3/27/2018	GARNISHMENTS	GENERAL FUND	266.83
NIMCO INC (CENTER FOR ANATOMY	3/21/2018	SUPPLIES	CAREER & TECH ED	1,207.58
NOREGON SYSTEMS INC	3/21/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	2,547.00
NORTH STRAND MECHANICAL	3/23/2018	CONSTRUCTION SERVICES	EMERGENCY REPAIR	2,500.00
NORTH STRAND MECHANICAL	3/29/2018	CONSTRUCTION CONTRACTS PAYABLE	SUSTAINMENT & UPKEEP PROJECTS	64,989.50
NORTHERN BITES CAFE (PCARD)	3/29/2018	MEALS	GENERAL FUND	107.08
NORTON JEAN M	3/23/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	2,625.00
NU IDEA SCHOOL SUPPLY INC	3/20/2018	SUPPLIES	GENERAL FUND	9,007.20
NU IDEA SCHOOL SUPPLY INC	3/29/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	72,018.18
NYSTROM EDUCATION	3/2/2018	SUPPLIES	GENERAL FUND	2,380.61
OAKTREE PRODUCTS INC	3/13/2018	SUPPLIES	IDEA (84.027)	216.20
OCC DOC OF SOUTH CAROLINA	3/13/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	3,381.40
OCEAN BAY MIDDLE	3/19/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	180.00
OCEAN BAY MIDDLE	3/22/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	110.00
OCEAN DRIVE BEACH & GOLF RESORT	3/20/2018	RENTALS	PUPIL ACTIVITY FUND	500.00
OFFICE DEPOT #1214 (PCARD)	3/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	171.51
OFFICE DEPOT #1214 (PCARD)	3/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	222.23
OFFICE DEPOT #1214 (PCARD)	3/29/2018	SUPPLIES	FACILITIES MANAGEMENT	152.37
OFFICE DEPOT #1214 (PCARD)	3/29/2018	SUPPLIES	FACILITIES MANAGEMENT	226.38
OFFICE DEPOT #1214 (PCARD)	3/29/2018	SUPPLIES	FACILITIES MANAGEMENT	286.22
OFFICE DEPOT #1214 (PCARD)	3/29/2018	SUPPLIES	FACILITIES MANAGEMENT	307.25
OFFICE DEPOT #1214 (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	123.77
OFFICE DEPOT #1214 (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	145.80
OFFICE DEPOT #1214 (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	274.20
OFFICE DEPOT #1214 (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	319.73
OFFICE DEPOT #1214 (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	653.84
OFFICE DEPOT #1214 (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	685.79
OFFICE DEPOT #1214 (PCARD)	3/29/2018	SUPPLIES	IDEA - PRIOR YEAR	145.26

Vendor	Check Date	Description	Funding Source	Amount
OFFICE DEPOT #1214 (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	245.10
OFFICE DEPOT #1214 (PCARD)	3/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	1,275.06
OFFICE DEPOT #1214 (PCARD)	3/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	676.90
OFFICE DEPOT #1214 (PCARD)	3/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	123.54
OFFICE DEPOT #1214 (PCARD)	3/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	126.34
OFFICE DEPOT #1214 (PCARD)	3/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	775.60
OFFICE DEPOT #1214 (PCARD)	3/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,445.00
OFFICE DEPOT #2179 (PCARD)	3/29/2018	SUPPLIES	FOOD SERVICE FUND	103.63
OFFICE DEPOT #2179 (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	125.06
OFFICE DEPOT #2179 (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	176.96
OFFICE DEPOT #2179 (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	268.87
OFFICE DEPOT #2179 (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	313.18
OFFICE DEPOT #2179 (PCARD)	3/29/2018	SUPPLIES	IDEA (84.027)	200.00
OFFICE DEPOT #2200 (PCARD)	3/29/2018	SUPPLIES	TITLE I (84.010)	273.13
OFFICE DEPOT #2237 (PCARD)	3/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	105.57
OFFICEMAX/DEPOT 6404 (PCARD)	3/29/2018	SUPPLIES	IDEA - PRIOR YEAR	161.32
OFFICEMAX/DEPOT 6404 (PCARD)	3/29/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	247.54
OFFICEMAX/DEPOT 6404 (PCARD)	3/29/2018	SUPPLIES	TITLE I (84.010)	183.86
OFFICEMAX/OFFICEDEPT#6 (PCARD)	3/29/2018	SUPPLIES	FACILITIES MANAGEMENT	230.03
OFFICEMAX/OFFICEDEPT#6 (PCARD)	3/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	267.62
OLD NAVY ON-LINE (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	206.22
OLIVE GARDEN 00013268 (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	174.43
OLIVE GARDEN 00013268 (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	226.66
OLIVE GARDEN 00016493 (PCARD)	3/29/2018	MEALS	PUPIL ACTIVITY FUND	153.13
OLIVE GARDEN 00044529 (PCARD)	3/29/2018	MEALS	GENERAL FUND	177.91
OLIVER ED	3/2/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.80
OLIVER ED	3/16/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.10
OLYMPIA GYMNASTICS 1 LLC	3/2/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	704.00
OLYMPIA GYMNASTICS 1 LLC	3/13/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	419.00
ORACLE AMERICA INC	3/13/2018	TECHNOLOGY	GENERAL FUND	1,805.81
ORBAND, STEPHANIE	3/14/2018	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	100.00
OSBORNE, BRIAN G.	3/6/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.10

Vendor	Check Date	Description	Funding Source	Amount
OSBORNE, BRIAN G.	3/7/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.30
OSBORNE, BRIAN G.	3/21/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.00
OSMO (PCARD)	3/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	100.00
OTC BRANDS INC (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	242.81
OTC BRANDS, INC. (PCARD)	3/29/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	205.08
OVERHEAD DOOR CO OF TH (PCARD)	3/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	175.00
OWEN MYRTLE H	3/8/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	700.00
OWENS STEEL (PCARD)	3/29/2018	SUPPLIES	SANTEE COOPER	133.91
OWENS STEEL (PCARD)	3/29/2018	SUPPLIES	SANTEE COOPER	147.86
OWENS STEEL (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	266.52
OWENS, VERNON KETIH	3/27/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	157.60
PALMETTO ACAD FOR LEARNING MOTORSPORTS	3/7/2018	TRANSITS	TITLE I (84.010)	180.00
PALMETTO ACAD FOR LEARNING MOTORSPORTS	3/13/2018	TRANSITS	TITLE I - SCHOOL IMPROVE FOCUS	2,759.17
PALMETTO ACAD FOR LEARNING MOTORSPORTS	3/29/2018	TRANSITS	GENERAL FUND	99,033.92
PALMETTO ACAD FOR LEARNING MOTORSPORTS	3/29/2018	TRANSITS	STATE PRIORITY SCHOOLS	60,000.00
PALMETTO ACAD FOR LEARNING MOTORSPORTS	3/29/2018	TRANSITS	TITLE I (84.010)	180.00
PALMETTO ACAD OF LEARNING & SUCCESS INC	3/27/2018	TRANSITS	GENERAL FUND	187,656.12
PALMETTO CHEVROLET CO INC	3/7/2018	SUPPLIES - VEHICLES	GENERAL FUND	2,288.44
PALMETTO PARTS CO (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	100.69
PALMETTO PARTS CO (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	121.90
PALMETTO PARTS CO (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	392.03
PALMETTO PARTS CO (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	392.03
PALMETTO PARTS CO (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	126.09
PALMETTO PARTS CO (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	204.00
PALMETTO PARTS CO (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	229.66
PALMETTO PARTS CO (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	529.56
PALMETTO PIRATE PRINTING LLC	3/14/2018	SUPPLIES	PUPIL ACTIVITY FUND	701.28
PALMETTO TURF & LAND MANAGEMENT	3/23/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,500.00
PALPARCO LLC	3/6/2018	PURCHASES	GENERAL FUND	1,368.18
PALPARCO LLC	3/7/2018	PURCHASES	GENERAL FUND	1,005.37
PALPARCO LLC	3/13/2018	PURCHASES	GENERAL FUND	2,885.71
PALPARCO LLC	3/16/2018	PURCHASES	GENERAL FUND	150.61

Vendor	Check Date	Description	Funding Source	Amount
PALPARCO LLC	3/20/2018	PURCHASES	GENERAL FUND	234.71
PANERA BREAD #204963 (PCARD)	3/29/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	192.16
PAPA JOHN'S #01166 (PCARD)	3/29/2018	MEALS	PUPIL ACTIVITY FUND	161.33
PAPA JOHN'S #01424 (PCARD)	3/29/2018	MEALS	PUPIL ACTIVITY FUND	171.30
PAPA JOHN'S #01424 (PCARD)	3/29/2018	MEALS	PUPIL ACTIVITY FUND	257.55
PARAMOUNT HOTEL (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,446.20
PARAMOUNT HOTEL (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,446.21
PARK PLAZA HOTEL BOSTO (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	717.60
PARK SEED WHOLESALE INC	3/14/2018	SUPPLIES	HIGH SCHOOLS THAT WORK	260.76
PARTS AUTOMOTIVE LLC (PCARD)	3/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	204.34
PARTS AUTOMOTIVE LLC (PCARD)	3/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	424.32
PARTS AUTOMOTIVE LLC (PCARD)	3/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,257.90
PARTS AUTOMOTIVE LLC (PCARD)	3/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,447.01
PARTS PEOPLE COM INC (PCARD)	3/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,439.40
PATRIOTS POINT	3/13/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,067.00
PATTERSON JIM L	3/27/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	160.80
PATTERSON JIM L	3/29/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.00
PAY BEAR TOOTIN LLC (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	223.76
PAY BEAR TOOTIN LLC (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,755.00
PAYPAL ANH2100 (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	760.00
PAYPAL BARBAKAM (PCARD)	3/29/2018	SUPPLIES	SANTEE COOPER	1,117.21
PAYPAL BLUEFEELCRE (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	208.00
PAYPAL CAR KEYCLUB (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	975.00
PAYPAL DIGITALRIVE DR (PCARD)	3/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	169.00
PAYPAL DOLLARTREED (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	180.31
PAYPAL GOHARDDRIVE (PCARD)	3/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	474.75
PAYPAL GOHARDDRIVE (PCARD)	3/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,179.80
PAYPAL HAYNEEDLEIN (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	131.02
PAYPAL HIKARIKOBAY (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	100.00
PAYPAL ILLINOISASS (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	IDEA (84.027)	174.91
PAYPAL KROEGER INC (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	213.23
PAYPAL LASTAR INC (PCARD)	3/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	742.32

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PAYPAL MARCHINGLIN (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	674.50
PAYPAL MAVERICKLAB (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	1,475.32
PAYPAL ONESTOPSHOP (PCARD)	3/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	148.99
PAYPAL SAGAELECTRI (PCARD)	3/29/2018	PURCHASES	GENERAL FUND	385.50
PAYPAL SC FLL (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	234.00
PAYPAL SURCEY (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	420.00
PAYPAL TRIANGLEULT (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	360.45
PAYPAL WACKYBUTTON (PCARD)	3/29/2018	SUPPLIES	MISCELLANEOUS GRANTS	164.41
PAYPAL WNYACCC TRD (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	450.00
PC PRODUCTIONS	3/23/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,500.00
PCS PROFESSIONAL CRED (PCARD)	3/29/2018	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	175.00
PCS PROFESSIONAL CRED (PCARD)	3/29/2018	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	175.00
PCS PROFESSIONAL CRED (PCARD)	3/29/2018	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	175.00
PCS PROFESSIONAL CRED (PCARD)	3/29/2018	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	175.00
PCS PROFESSIONAL CRED (PCARD)	3/29/2018	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	175.00
PCS PROFESSIONAL CRED (PCARD)	3/29/2018	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	175.00
PCS PROFESSIONAL CRED (PCARD)	3/29/2018	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	175.00
PCS PROFESSIONAL CRED (PCARD)	3/29/2018	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	175.00
PCS PROFESSIONAL CRED (PCARD)	3/29/2018	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	175.00
PCS PROFESSIONAL CRED (PCARD)	3/29/2018	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	175.00
PCS PROFESSIONAL CRED (PCARD)	3/29/2018	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	175.00
PCS PROFESSIONAL CRED (PCARD)	3/29/2018	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	175.00
PCS PROFESSIONAL CRED (PCARD)	3/29/2018	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	175.00
PCW APPLIANCE SERVICE INC	3/29/2018	OTHER PROPERTY SERVICES	GENERAL FUND	668.00
PDQ.COM CORPORATION	3/2/2018	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,202.04
PDQ.COM CORPORATION	3/14/2018	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	801.36
PEARSON ASSESSMENT	3/13/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	5,213.04
PEE DEE FIRE & SAFETY INC	3/2/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	3,971.83
PEE DEE FIRE & SAFETY INC	3/23/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	3,075.65
PEE DEE OFFICE SOLUTIONS INC	3/2/2018	RENTALS	GENERAL FUND	734.31
PEE DEE OFFICE SOLUTIONS INC	3/16/2018	RENTALS	GENERAL FUND	503.74
PELICAN DRY CLEANERS LLC	3/20/2018	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	180.00

Vendor	Check Date	Description	Funding Source	Amount
PENNSYLVANIA HIGHER EDUCATION	3/16/2018	GARNISHMENTS	GENERAL FUND	560.30
PENNSYLVANIA HIGHER EDUCATION	3/27/2018	GARNISHMENTS	GENERAL FUND	494.64
PENNSYLVANIA SCDU	3/16/2018	GARNISHMENTS	GENERAL FUND	261.23
PENNSYLVANIA SCDU	3/27/2018	GARNISHMENTS	GENERAL FUND	261.23
PEPSI BOTTLING VENTURES LLC	3/7/2018	FOOD	FOOD SERVICE FUND	1,529.06
PEPSI BOTTLING VENTURES LLC	3/8/2018	PURCHASES	GENERAL FUND	534.60
PEPSI BOTTLING VENTURES LLC	3/21/2018	FOOD	FOOD SERVICE FUND	497.88
PEPSI BOTTLING VENTURES LLC	3/29/2018	FOOD	FOOD SERVICE FUND	4,709.26
PERFECTION LEARNING CO (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	266.05
PERFECTION LEARNING CORP	3/6/2018	SUPPLIES	GENERAL FUND	792.11
PERFECTION LEARNING CORP	3/14/2018	SUPPLIES	GENERAL FUND	302.22
PERFORMANCE FOOD HOUSE INC	3/13/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	835.27
PERFORMANT RECOVERY INC	3/16/2018	GARNISHMENTS	GENERAL FUND	370.41
PERFORMANT RECOVERY INC	3/27/2018	GARNISHMENTS	GENERAL FUND	370.42
PERKINS LESTER	3/27/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.00
PERLMUTTER PURCHASING POWER	3/20/2018	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	119.80
PERRY ABIGAIL	3/14/2018	MISCELLANEOUS PURCHASED SERVIC	ARTS IN EDUCATION	150.00
PERRY ABIGAIL	3/14/2018	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	850.00
PET LAND-O-SUN DAIRIES LLC	3/14/2018	FOOD	FOOD SERVICE FUND	1,287.36
PET LAND-O-SUN DAIRIES LLC	3/21/2018	FOOD	FOOD SERVICE FUND	3,562.80
PET LAND-O-SUN DAIRIES LLC	3/29/2018	FOOD	FOOD SERVICE FUND	2,943.36
PHONAK LLC	3/14/2018	SUPPLIES	IDEA (84.027)	792.09
PIKE ERICA RENEE'	3/27/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	2,500.00
PIKE MCFARLAND HALL ASSOC INC	3/6/2018	ARCHITECT	BLG MODIFICATION & RENOVATION	35,000.00
PIKE MCFARLAND HALL ASSOC INC	3/20/2018	ARCHITECT	SHORT-TERM CAPITAL PLAN 13-20	8,852.25
PIKE MCFARLAND HALL ASSOC INC	3/23/2018	ARCHITECT	SHORT-TERM CAPITAL PLAN 13-20	142,255.60
PILGRIMS PRIDE CORPORATION	3/7/2018	FOOD	FOOD SERVICE FUND	15,277.50
PILGRIMS PRIDE CORPORATION	3/29/2018	FOOD	FOOD SERVICE FUND	23,445.00
PIMPINELLA NATHAN	3/2/2018	INSTRUCTIONAL SERVICES	IDEA (84.027)	360.00
PIMPINELLA NATHAN	3/7/2018	INSTRUCTIONAL SERVICES	IDEA (84.027)	480.00
PIMPINELLA NATHAN	3/14/2018	INSTRUCTIONAL SERVICES	IDEA (84.027)	240.00
PIMPINELLA NATHAN	3/20/2018	INSTRUCTIONAL SERVICES	IDEA (84.027)	360.00

Vendor	Check Date	Description	Funding Source	Amount
PIMPINELLA NATHAN	3/27/2018	INSTRUCTIONAL SERVICES	IDEA (84.027)	370.00
PIMPINELLA TIFFANY	3/2/2018	INSTRUCTIONAL SERVICES	IDEA (84.027)	240.00
PIMPINELLA TIFFANY	3/14/2018	INSTRUCTIONAL SERVICES	IDEA (84.027)	120.00
PIMPINELLA TIFFANY	3/20/2018	INSTRUCTIONAL SERVICES	IDEA (84.027)	120.00
PIMPINELLA TIFFANY	3/27/2018	INSTRUCTIONAL SERVICES	IDEA (84.027)	370.00
PINNACLE DRYER CORP	3/14/2018	PURCHASES	GENERAL FUND	1,146.00
PIONEER CREDIT RECOVERY INC	3/16/2018	GARNISHMENTS	GENERAL FUND	243.95
PIONEER CREDIT RECOVERY INC	3/27/2018	GARNISHMENTS	GENERAL FUND	242.79
PIONEER MANUFACTURING CO INC	3/6/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	245.87
PIONEER MANUFACTURING CO INC	3/13/2018	SUPPLIES	ATHLETICS	344.15
PIONEER VALLEY BOOKS (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	1,172.60
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	3/8/2018	RENTALS	GENERAL FUND	259.20
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	3/14/2018	RENTALS	GENERAL FUND	171.72
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	3/14/2018	RENTALS	GENERAL FUND	252.72
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	3/14/2018	RENTALS	GENERAL FUND	252.72
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	3/14/2018	RENTALS	GENERAL FUND	259.21
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	3/20/2018	RENTALS	GENERAL FUND	261.60
PITNEY BOWES INC	3/13/2018	SUPPLIES	GENERAL FUND	183.58
PITNEY BOWES INC	3/27/2018	SUPPLIES	GENERAL FUND	110.16
PITNEY BOWES INC	3/29/2018	RENTALS	GENERAL FUND	110.16
PITNEY BOWES PI (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	122.06
PIXEL PRESS TECHNOLOGY LLC	3/27/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	490.50
PIZZA HUT	3/2/2018	MEALS	GENERAL FUND	179.70
PIZZA HUT #012872 (PCARD)	3/29/2018	MEALS	GENERAL FUND	1,027.82
PIZZA HUT #012872 (PCARD)	3/29/2018	MEALS	PUPIL ACTIVITY FUND	232.05
PLANBOOK.COM (PCARD)	3/29/2018	PERIODICALS	GENERAL FUND	108.00
PLATINUM FUNDRAISING LLC	3/8/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	550.00
PLATINUM FUNDRAISING LLC	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	360.00
PLATINUM FUNDRAISING LLC	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	685.00
POCKET NURSE ENTERPRISE INC	3/16/2018	SUPPLIES	CAREER & TECH ED	1,316.30
POCKET NURSE ENTERPRISE INC	3/29/2018	SUPPLIES	CAREER & TECH ED	454.58
POORE LUKE J	3/6/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.30

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POORE LUKE J	3/16/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.30
POORE LUKE J	3/29/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.20
POPCORNOPOLIS LLC - WH (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	705.00
POSITIVE PROMO00 OF 00 (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	609.96
POSITIVE PROMOTIONS IN (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	220.70
POSTAGE REFILL (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	412.00
POSTAGE REFILL (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	515.00
POSTAGE REFILL (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	515.00
POSTAGE REFILL (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	515.00
POSTAGE REFILL (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	710.70
POWER STROKE SHOP & MO (PCARD)	3/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	394.26
PRESENTATION SYSTEMS INC	3/7/2018	SUPPLIES	GENERAL FUND	753.41
PRESENTATION SYSTEMS INC	3/13/2018	SUPPLIES	GENERAL FUND	941.52
PRESENTATION SYSTEMS INC	3/16/2018	SUPPLIES	GENERAL FUND	458.77
PRESENTATION SYSTEMS INC	3/29/2018	SUPPLIES	GENERAL FUND	353.90
PRESENTATION SYSTEMS S (PCARD)	3/29/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,499.51
PRESENTATION SYSTEMS S (PCARD)	3/29/2018	SUPPLIES	TITLE I (84.010)	1,470.03
PRESIDIO TECHNOLOGY CAPITAL LLC	3/16/2018	RENTALS	GENERAL FUND	1,000.07
PRIME TICKET INC	3/29/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	7,106.22
PRO KITCHEN ONLINE (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	116.05
PRO KITCHEN ONLINE (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	122.46
PRO KITCHEN ONLINE (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	175.74
PRO KITCHEN ONLINE (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	329.90
PRO KITCHEN ONLINE (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	592.13
PRO KITCHEN ONLINE (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	592.20
PRO WORLD (PCARD)	3/29/2018	SUPPLIES	IDEA - PRIOR YEAR	146.95
PRO WORLD (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	181.25
PRO WORLD (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,155.92
PROM NITE	3/6/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,856.00
PROMOTE MARKETING CONCEPTS	3/6/2018	SUPPLIES	GENERAL FUND	260.00
PRONTO PRESS INC	3/23/2018	SUPPLIES	GENERAL FUND	1,069.20
PRONTO PRESS INC	3/29/2018	PRINTING AND BINDING	PUPIL ACTIVITY FUND	226.80

Vendor	Check Date	Description	Funding Source	Amount
PROSSERS BARBEQUE INC (PCARD)	3/29/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	109.00
PROSSERS BARBEQUE INC (PCARD)	3/29/2018	MEALS	PUPIL ACTIVITY FUND	141.70
PROSSERS BARBEQUE INC (PCARD)	3/29/2018	MEALS	PUPIL ACTIVITY FUND	343.48
PSAT/NMSQT	3/13/2018	SUPPLIES	GENERAL FUND	2,752.00
PSAT/NMSQT	3/20/2018	SUPPLIES	GENERAL FUND	2,704.00
PSAT/NMSQT	3/20/2018	SUPPLIES	PUPIL ACTIVITY FUND	192.00
PUBLIC CONSULTING GROUP INC	3/23/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	14,000.00
PUBLIX #1479 (PCARD)	3/29/2018	MEALS	PUPIL ACTIVITY FUND	152.53
QUACKENBUSH ARCHITECTS + PLANNERS	3/9/2018	MISCELLANEOUS CONSULTANTS	SUSTAINMENT & UPKEEP PROJECTS	23,503.70
QUALITY INN (PCARD)	3/29/2018	TRAVEL - IN STATE	GENERAL FUND	139.86
QUALITY PRINTING INC	3/6/2018	SUPPLIES	GENERAL FUND	481.50
QUALITY PRINTING INC	3/7/2018	SUPPLIES	GENERAL FUND	157.14
QUILL CORPORATION	3/13/2018	SUPPLIES	GENERAL FUND	230.01
QVC 566982626201 (PCARD)	3/29/2018	SUPPLIES	CAREER & TECH ED	921.07
R. SCOTT HODGES	3/20/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	340.00
R. SCOTT HODGES	3/20/2018	PUPIL ACTIVITY	GENERAL FUND	233.75
RABONS S INC. (PCARD)	3/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	669.12
RAID CORPS INC	3/2/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,333.33
RAID CORPS INC	3/27/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,333.33
RAM SPV III LLC	3/9/2018	RENTALS	GENERAL FUND	12,730.75
RANCIER PHOTOGRAPHY	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	680.40
RANGEL JOSE RAMON	3/7/2018	INSTRUCTIONAL SERVICES	GENERAL FUND	200.00
RAUHUT NILS	3/27/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	319.20
RAUHUT NILS	3/29/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.80
RAWLINGS FACTORY S (PCARD)	3/29/2018	SUPPLIES	ATHLETICS	531.04
RAYMOND GEDDES & COMPA (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	443.72
RAYMOND GEDDES & COMPA (PCARD)	3/29/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	831.91
RAYMOND GEDDES & COMPANY INC	3/2/2018	SUPPLIES	GENERAL FUND	492.48
READ IT ONCE AGAIN	3/16/2018	SUPPLIES	IDEA (84.027)	220.00
REALLY GOOD (PCARD)	3/29/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	103.66
REALLY GOOD (PCARD)	3/29/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	221.27
REALLY GOOD (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	230.36

Vendor	Check Date	Description	Funding Source	Amount
REALLY GOOD (PCARD)	3/29/2018	SUPPLIES	TITLE I (84.010)	185.41
REALLY GOOD (PCARD)	3/29/2018	SUPPLIES	TITLE I (84.010)	406.49
REALLY GOOD STUFF INC	3/13/2018	SUPPLIES	GENERAL FUND	227.05
REALLY GOOD STUFF INC	3/29/2018	SUPPLIES	GENERAL FUND	115.32
REALLY GOOD STUFF INC	3/29/2018	SUPPLIES	TITLE I (84.010)	181.35
REBEL YELL INC	3/13/2018	SUPPLIES	GENERAL FUND	189.00
REBEL YELL INC	3/20/2018	SUPPLIES	GENERAL FUND	213.84
RECORD MANAGEMENT SOFTWARE INC	3/13/2018	TECHNOLOGY	GENERAL FUND	760.00
RED CIRCLE SOLUTIONS	3/13/2018	SUPPLIES	CAREER & TECH ED	1,144.37
RED ROOF INN SUITES (PCARD)	3/29/2018	PUPIL ACTIVITY	ATHLETICS	155.38
RED ROOF INN SUITES (PCARD)	3/29/2018	PUPIL ACTIVITY	ATHLETICS	155.38
RED ROOF INN SUITES (PCARD)	3/29/2018	PUPIL ACTIVITY	ATHLETICS	155.38
RED ROOF INN SUITES (PCARD)	3/29/2018	PUPIL ACTIVITY	ATHLETICS	155.38
REMICHEL 279 MYRTLE BC (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	102.33
REMICHEL 279 MYRTLE BC (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	133.22
REMICHEL 279 MYRTLE BC (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,082.03
RESIDENCE INN TAMPA (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	636.16
RESIDENCE INN TAMPA DO (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	740.34
REVELS TURF & TRACTOR	3/2/2018	EQUIPMENT	PERKINS	8,100.00
REVELS TURF & TRACTOR	3/2/2018	REPAIRS AND MAINTENANCE	ATHLETICS	1,124.92
REVELS TURF & TRACTOR	3/13/2018	SUPPLIES	GENERAL FUND	260.79
REVELS TURF & TRACTOR	3/16/2018	REPAIRS AND MAINTENANCE	ATHLETICS	1,150.95
REVELS TURF & TRACTOR	3/29/2018	REPAIRS AND MAINTENANCE	ATHLETICS	2,914.67
RHINESTONE JEWELRY (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	118.80
RHODE ISLAND NOVELTY (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	441.05
RICHBURG FRED	3/27/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.80
RICOH USA INC	3/29/2018	RENTALS	GENERAL FUND	8,353.79
RIDDELL ALL AMERICAN	3/13/2018	REPAIRS AND MAINTENANCE	ATHLETICS	1,620.00
RIFTON EQUIPMENT	3/13/2018	SUPPLIES	IDEA (84.027)	3,252.15
RIOZ MYRTLE BEACH (PCARD)	3/29/2018	MEALS	GENERAL FUND	527.91
RIPLEY'S MB AQ (PCARD)	3/29/2018	PUPIL ACTIVITY	IDEA - PRIOR YEAR	170.00
RIPLEY'S MB AQ (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,071.00

Vendor	Check Date	Description	Funding Source	Amount
RIPLEY'S MB AQ (PCARD)	3/29/2018	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	1,139.00
RIVER BLUFF HIGH SCHOOL	3/7/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	204.20
RIVERSIDE ELEMENTARY	3/13/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	130.00
RIVERSIDE ELEMENTARY	3/13/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	130.00
RIVERSIDE ELEMENTARY	3/21/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	135.00
RIVERTOWN BISTRO (PCARD)	3/29/2018	MEALS	GENERAL FUND	131.50
RIVERTOWN ELECTRIC LLC	3/2/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	6,288.96
ROBERTS PAINT COMPANY (PCARD)	3/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	995.00
ROBERTS PAINT COMPANY (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	352.50
ROBERTS PAINT COMPANY (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	752.40
ROBERTS PAINT COMPANY INC	3/2/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	4,557.00
ROBERTS PAINT COMPANY INC	3/2/2018	SUPPLIES	PUPIL ACTIVITY FUND	2,113.84
ROBINSON, SIERRA	3/27/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.00
ROCHESTER 100, INC (PCARD)	3/29/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	750.00
ROCHESTER 100, INC (PCARD)	3/29/2018	SUPPLIES	TITLE I (84.010)	500.00
ROGERS SCREEN PRINTING & EMBROIDERY	3/2/2018	SUPPLIES	PUPIL ACTIVITY FUND	129.60
ROGERS SCREEN PRINTING & EMBROIDERY	3/13/2018	SUPPLIES	PUPIL ACTIVITY FUND	461.70
ROGERS SCREEN PRINTING & EMBROIDERY	3/27/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,350.00
RONALD SACHS VIOLINS	3/13/2018	SUPPLIES	GENERAL FUND	480.00
ROWND A J	3/29/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.40
ROWND JOHN	3/5/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.70
ROWND JOHN	3/29/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.70
RUBY TUESDAY #3671 (PCARD)	3/29/2018	MEALS	ATHLETICS	200.00
RUFF HARDWARE CO (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	179.19
RUSSELL GRAHAM GOLF (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	134.80
RYANS 2262 (PCARD)	3/29/2018	MEALS	PUPIL ACTIVITY FUND	270.15
S & W CONSTRUCTION SERVICES INC	3/27/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	3,243.00
SAFELITE AUTOGLASS (PCARD)	3/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	322.34
SALLY BEAUTY #2216 (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	116.35
SALT CREEK CAFE (PCARD)	3/29/2018	MEALS	PUPIL ACTIVITY FUND	203.69
SALVACION D DAVID	3/16/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.00
SALVACION D DAVID	3/27/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.00

Vendor	Check Date	Description	Funding Source	Amount
SAMS CLUB #6353 (PCARD)	3/29/2018	MEALS	PUPIL ACTIVITY FUND	163.47
SAMS CLUB 6353	3/8/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	722.77
SAMS CLUB 6353	3/8/2018	MEALS	AFTER SCHOOL CHILDCARE REGULAR	2,205.53
SAMS CLUB 6353	3/8/2018	MEALS	GENERAL FUND	2,066.04
SAMS CLUB 6353	3/8/2018	MEALS	PUPIL ACTIVITY FUND	5,242.86
SAMS CLUB 6353	3/8/2018	MEALS	TITLE I (84.010)	1,020.27
SAMS CLUB 6353	3/8/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,446.29
SAMS CLUB 6353	3/8/2018	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	202.12
SAMS CLUB 6353	3/8/2018	SUPPLIES	GENERAL FUND	1,545.10
SAMS CLUB 6353	3/8/2018	SUPPLIES	IDEA (84.027)	128.66
SAMS CLUB 6353	3/8/2018	SUPPLIES	KNIGHTS OF COLUMBUS	228.68
SAMS CLUB 6353	3/8/2018	SUPPLIES	PUPIL ACTIVITY FUND	5,732.02
SAMS CLUB 6353	3/29/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	336.80
SAMS CLUB 6353	3/29/2018	MEALS	AFTER SCHOOL CHILDCARE REGULAR	1,071.40
SAMS CLUB 6353	3/29/2018	MEALS	GENERAL FUND	2,375.65
SAMS CLUB 6353	3/29/2018	MEALS	PUPIL ACTIVITY FUND	7,176.01
SAMS CLUB 6353	3/29/2018	MEALS	TITLE I (84.010)	1,582.66
SAMS CLUB 6353	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,803.91
SAMS CLUB 6353	3/29/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	186.38
SAMS CLUB 6353	3/29/2018	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	168.82
SAMS CLUB 6353	3/29/2018	SUPPLIES	GENERAL FUND	3,379.37
SAMS CLUB 6353	3/29/2018	SUPPLIES	IDEA (84.027)	109.46
SAMS CLUB 6353	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	4,591.69
SAMSCLUB #6353 (PCARD)	3/29/2018	MEALS	GENERAL FUND	144.62
SAMSCLUB #6353 (PCARD)	3/29/2018	MEALS	PUPIL ACTIVITY FUND	134.00
SAMSCLUB #6353 (PCARD)	3/29/2018	MEALS	PUPIL ACTIVITY FUND	251.84
SAMSCLUB #6353 (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	141.82
SAMSCLUB #6353 (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	115.89
SAMSCLUB.COM (PCARD)	3/29/2018	MEALS	PUPIL ACTIVITY FUND	324.71
SAMSCLUB.COM (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	151.76
SAMSCLUB.COM (PCARD)	3/29/2018	SUPPLIES	CAREER & TECH ED	172.76
SAMSCLUB.COM (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	161.98

Vendor	Check Date	Description	Funding Source	Amount
SAMSCLUB.COM (PCARD)	3/29/2018	SUPPLIES	SANTEE COOPER	521.88
SANTINOS PIZZA (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	166.50
SANTOS JOHN STEVEN	3/8/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	159.40
SANTOS JOHN STEVEN	3/29/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	154.40
SARGENT WELCH	3/13/2018	SUPPLIES	CAREER & TECH ED	511.66
SARKIN, STEPHEN ASHER	3/23/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,120.00
SAULISBURY BUSINESS MACHINES	3/2/2018	RENTALS	GENERAL FUND	1,202.85
SAULISBURY BUSINESS MACHINES	3/6/2018	RENTALS	GENERAL FUND	1,108.24
SAULISBURY BUSINESS MACHINES	3/6/2018	SUPPLIES - COPYING	GENERAL FUND	512.90
SAULISBURY BUSINESS MACHINES	3/29/2018	RENTALS	GENERAL FUND	1,202.85
SAYLOR WILLIAM	3/23/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,120.00
SC ACDA	3/14/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	192.00
SC ACDA	3/23/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	144.00
SC AQUARIUM	3/14/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,064.00
SC AQUARIUM	3/16/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	330.00
SC AQUARIUM (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	522.50
SC AQUARIUM (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	823.00
SC ASSOCIATION OF SCHOOL LIBRARIES	3/21/2018	TRAVEL - IN STATE	GENERAL FUND	115.00
SC ATHLETIC ADMINISTRATION ASSOCIATION	3/6/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	240.00
SC ATHLETIC COACHES ASSOC	3/2/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	200.00
SC ATHLETIC COACHES ASSOC	3/23/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SC ATHLETIC COACHES ASSOC	3/23/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	135.00
SC BAR	3/2/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
SC COUNCIL FOR EXCEPTIONAL CHILDREN	3/8/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	200.00
SC DECA	3/20/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,875.00
SC DEPARTMENT OF ADMINISTRATION	3/29/2018	COMMUNICATION	GENERAL FUND	5,010.09
SC DEPARTMENT OF EDUCATION	3/6/2018	INSTRUCTIONAL SERVICES	GENERAL FUND	2,320.00
SC DEPARTMENT OF EDUCATION	3/6/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	207.64
SC DEPARTMENT OF EDUCATION	3/6/2018	TUITION TO OTHER ENTITY	GENERAL FUND	12,080.00
SC DEPARTMENT OF EDUCATION	3/29/2018	PUPIL ACTIVITY	HCS ACTIVITY BUS	2,445.90
SC DEPARTMENT OF EDUCATION	3/29/2018	PUPIL ACTIVITY	HCS ACTIVITY BUS	4,752.72
SC DEPARTMENT OF EDUCATION	3/29/2018	PUPIL ACTIVITY	HCS ACTIVITY BUS	6,744.48

Vendor	Check Date	Description	Funding Source	Amount
SC DEPARTMENT OF HEALTH & ENVIRONMENTAL	3/21/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	4,500.00
SC DEPARTMENT OF JUVENILE JUSTICE	3/13/2018	INSTRUCTIONAL SERVICES	GENERAL FUND	4,294.18
SC DEPARTMENT OF REVENUE	3/16/2018	GARNISHMENTS	GENERAL FUND	1,780.62
SC DEPARTMENT OF REVENUE	3/27/2018	GARNISHMENTS	GENERAL FUND	1,580.49
SC DEPT OF EMPLOYMENT AND WORKFORCE	3/16/2018	GARNISHMENTS	GENERAL FUND	338.47
SC DEPT OF EMPLOYMENT AND WORKFORCE	3/27/2018	GARNISHMENTS	GENERAL FUND	339.02
SC ELECTRIC & GAS	3/6/2018	ENERGY	GENERAL FUND	13,682.29
SC ELECTRIC & GAS	3/13/2018	ENERGY	GENERAL FUND	3,442.02
SC ELECTRIC & GAS	3/14/2018	ENERGY	GENERAL FUND	2,278.22
SC ELECTRIC & GAS	3/20/2018	ENERGY	GENERAL FUND	815.12
SC ELECTRIC & GAS	3/23/2018	ENERGY	GENERAL FUND	2,382.79
SC ELECTRIC & GAS	3/27/2018	ENERGY	GENERAL FUND	2,507.67
SC ELECTRIC & GAS	3/29/2018	ENERGY	GENERAL FUND	273.52
SC EMPLOYMENT SECURITY COMMISSION	3/13/2018	UNEMPLOYMENT COMPENSATION TAX	GENERAL FUND	16,164.04
SC FAMILY CAREER & COMMUNITY (SC FCCLA)	3/27/2018	PUPIL ACTIVITY	PERKINS	1,445.00
SC FFA ASSOCIATION	3/14/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	700.00
SC FFA ASSOCIATION	3/16/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	310.00
SC FFA ASSOCIATION	3/16/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,050.00
SC FFA ASSOCIATION	3/16/2018	PUPIL ACTIVITY	PERKINS	550.00
SC FFA ASSOCIATION	3/16/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	325.00
SC FUTURE BUSINESS LEADERS	3/5/2018	PUPIL ACTIVITY	PERKINS	1,500.00
SC FUTURE BUSINESS LEADERS	3/6/2018	PUPIL ACTIVITY	PERKINS	375.00
SC FUTURE BUSINESS LEADERS	3/16/2018	PUPIL ACTIVITY	PERKINS	525.00
SC HIGH SCHOOL LEAGUE	3/6/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	105.50
SC HIGH SCHOOL LEAGUE	3/6/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	282.50
SC HIGH SCHOOL LEAGUE	3/6/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	477.50
SC HIGH SCHOOL LEAGUE	3/6/2018	PUPIL ACTIVITY	ATHLETICS	100.00
SC HIGH SCHOOL LEAGUE	3/23/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	108.50
SC HIGH SCHOOL LEAGUE	3/23/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	195.50
SC HOSA	3/2/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	200.00
SC HOSA	3/6/2018	PUPIL ACTIVITY	PERKINS	960.00
SC HOSA	3/6/2018	PUPIL ACTIVITY	PERKINS	1,200.00

Vendor	Check Date	Description	Funding Source	Amount
SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH	3/2/2018	HEALTH INSURANCE DEDUCTION	GENERAL FUND	4,439,236.90
SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH	3/29/2018	HEALTH INSURANCE DEDUCTION	GENERAL FUND	4,452,884.90
SC RETIREMENT INSTALLMENT PROGRAM	3/20/2018	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	4,601.30
SC RETIREMENT INSTALLMENT PROGRAM	3/27/2018	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	2,873.95
SC SCHOOL BOARD INS TRUST	3/6/2018	WORKER'S COMPENSATION PREMIUM	GENERAL FUND	325,573.00
SC SCHOOL BOARD INS TRUST	3/13/2018	WORKER'S COMPENSATION PREMIUM	GENERAL FUND	75,151.14
SC SCHOOL BOARD INS TRUST	3/13/2018	WORKERS COMP DEDUCTIBLE	GENERAL FUND	178,234.27
SC SECRETARY OF STATE	3/29/2018	SUPPLIES	GENERAL FUND	100.00
SC SKILLS USA	3/27/2018	PUPIL ACTIVITY	PERKINS	1,440.00
SC TAX COMMISSION	3/13/2018	SALES TAX PAYABLE	AFTER SCHOOL CHILDCARE CARRYOV	237.10
SC TAX COMMISSION	3/13/2018	SALES TAX PAYABLE	ARTS IN EDUCATION	110.27
SC TAX COMMISSION	3/13/2018	SALES TAX PAYABLE	ATHLETICS	514.45
SC TAX COMMISSION	3/13/2018	SALES TAX PAYABLE	CAREER & TECH ED	3,327.51
SC TAX COMMISSION	3/13/2018	SALES TAX PAYABLE	CAREER AND TECHNOLOGY EQUIP	533.42
SC TAX COMMISSION	3/13/2018	SALES TAX PAYABLE	EXXON MOBILE GRANT	137.37
SC TAX COMMISSION	3/13/2018	SALES TAX PAYABLE	FOOD SERVICE FUND	197.25
SC TAX COMMISSION	3/13/2018	SALES TAX PAYABLE	GENERAL FUND	7,170.46
SC TAX COMMISSION	3/13/2018	SALES TAX PAYABLE	IDEA (84.027)	544.52
SC TAX COMMISSION	3/13/2018	SALES TAX PAYABLE	MAINT OF STATE FISCAL SUPPORT	476.92
SC TAX COMMISSION	3/13/2018	SALES TAX PAYABLE	MYRTLE BEACH AUDITORIUM	188.74
SC TAX COMMISSION	3/13/2018	SALES TAX PAYABLE	PERKINS	949.68
SC TAX COMMISSION	3/13/2018	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	6,849.37
SC TAX COMMISSION	3/13/2018	SALES TAX PAYABLE	RECYCLING GRANTS-DHEC	117.50
SC TAX COMMISSION	3/13/2018	SALES TAX PAYABLE	SANTEE COOPER	131.19
SC TAX COMMISSION	3/13/2018	SALES TAX PAYABLE	SCIENCE KITS REFURBISHMENT	1,658.16
SC TAX COMMISSION	3/13/2018	SALES TAX PAYABLE	SHORT-TERM CAPITAL PLAN 13-20	9,019.14
SC TAX COMMISSION	3/13/2018	SALES TAX PAYABLE	TITLE I (84.010)	1,079.71
SC TAX COMMISSION	3/13/2018	SALES TAX PAYABLE	TITLE I - SCHOOL IMPROVE FOCUS	750.98
SC TAX COMMISSION	3/21/2018	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	2,021.41
SC TECHNOLOGY STUDENT ASSOCIATION	3/6/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	350.00
SC TECHNOLOGY STUDENT ASSOCIATION	3/16/2018	PUPIL ACTIVITY	PERKINS	3,395.00
SC TECHNOLOGY STUDENT ASSOCIATION	3/16/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,455.00

Vendor	Check Date	Description	Funding Source	Amount
SCAMLE.ORG (PCARD)	3/29/2018	TRAVEL - IN DISTRICT	GENERAL FUND	143.00
SCAMLE.ORG (PCARD)	3/29/2018	TRAVEL - IN DISTRICT	GENERAL FUND	860.00
SCAMLE.ORG (PCARD)	3/29/2018	TRAVEL - IN DISTRICT	GENERAL FUND	1,001.00
SCANTRON CORPORATION	3/29/2018	SUPPLIES	GENERAL FUND	227.78
SCANTRON CORPORATION (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	340.54
SCASBO (PCARD)	3/29/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	210.00
SCBCA	3/2/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	125.00
SCBCA	3/14/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SCBCA	3/14/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	250.00
SCBCA	3/29/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	125.00
SCBCA	3/29/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	175.00
SCHMINKE TENNIS ACADEMY	3/23/2018	SUPPLIES	ATHLETICS	450.00
SCHOLASTIC CLASSROOM MAGAZINES	3/14/2018	SUPPLIES	GENERAL FUND	260.98
SCHOLASTIC CLASSROOM MAGAZINES	3/27/2018	PERIODICALS	GENERAL FUND	958.76
SCHOLASTIC INC	3/7/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,462.42
SCHOLASTIC INC	3/8/2018	SUPPLIES	PUPIL ACTIVITY FUND	6,734.24
SCHOLASTIC INC	3/13/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,811.27
SCHOLASTIC INC	3/14/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,500.61
SCHOLASTIC INC	3/14/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,746.31
SCHOLASTIC INC	3/14/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,212.05
SCHOLASTIC INC	3/27/2018	SUPPLIES	PUPIL ACTIVITY FUND	4,234.35
SCHOLASTIC INC	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,339.33
SCHOOL HEALTH CORP (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	168.91
SCHOOL HEALTH CORPORATION	3/2/2018	SUPPLIES	CAREER & TECH ED	108.27
SCHOOL HEALTH CORPORATION	3/27/2018	SUPPLIES	GENERAL FUND	151.23
SCHOOL HEALTH CORPORATION	3/29/2018	SUPPLIES	GENERAL FUND	681.70
SCHOOL MATE	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	704.00
SCHOOL NURSE SUPPLY IN (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	226.93
SCHOOL NURSE SUPPLY IN (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	265.69
SCHOOL NURSE SUPPLY IN (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	868.61
SCHOOL NURSE SUPPLY INC	3/6/2018	SUPPLIES	GENERAL FUND	170.90
SCHOOL NURSE SUPPLY INC	3/13/2018	SUPPLIES	GENERAL FUND	158.94

Vendor	Check Date	Description	Funding Source	Amount
SCHOOL NURSE SUPPLY INC	3/16/2018	SUPPLIES	GENERAL FUND	231.15
SCHOOL NURSE SUPPLY INC	3/21/2018	SUPPLIES	GENERAL FUND	156.23
SCHOOL NURSE SUPPLY INC	3/23/2018	SUPPLIES	GENERAL FUND	399.00
SCHOOL NURSE SUPPLY INC	3/23/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	1,457.44
SCHOOL NURSE SUPPLY INC	3/27/2018	SUPPLIES	PUPIL ACTIVITY FUND	379.00
SCHOOL NURSE SUPPLY INC	3/29/2018	SUPPLIES	GENERAL FUND	855.00
SCHOOL NUTRITION ASSO (PCARD)	3/29/2018	TRAVEL - IN STATE	FOOD SERVICE FUND	125.00
SCHOOL NUTRITION ASSOC (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	535.00
SCHOOL NUTRITION ASSOC (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	535.00
SCHOOL SPECIALTY INC	3/5/2018	SUPPLIES	GENERAL FUND	637.59
SCHOOL SPECIALTY INC	3/5/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	371.16
SCHOOL SPECIALTY INC	3/6/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	226.62
SCHOOL SPECIALTY INC	3/6/2018	SUPPLIES	GENERAL FUND	213.53
SCHOOL SPECIALTY INC	3/6/2018	SUPPLIES	TITLE I (84.010)	1,627.50
SCHOOL SPECIALTY INC	3/7/2018	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	122.85
SCHOOL SPECIALTY INC	3/7/2018	SUPPLIES	GENERAL FUND	1,294.03
SCHOOL SPECIALTY INC	3/7/2018	SUPPLIES	IDEA (84.027)	221.28
SCHOOL SPECIALTY INC	3/7/2018	SUPPLIES	PUPIL ACTIVITY FUND	897.56
SCHOOL SPECIALTY INC	3/7/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	197.63
SCHOOL SPECIALTY INC	3/7/2018	TRANSITS	TITLE I (84.010)	422.89
SCHOOL SPECIALTY INC	3/8/2018	SUPPLIES	GENERAL FUND	416.52
SCHOOL SPECIALTY INC	3/8/2018	SUPPLIES	PUPIL ACTIVITY FUND	109.51
SCHOOL SPECIALTY INC	3/13/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	10,432.80
SCHOOL SPECIALTY INC	3/13/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	104.95
SCHOOL SPECIALTY INC	3/13/2018	SUPPLIES	PUPIL ACTIVITY FUND	618.00
SCHOOL SPECIALTY INC	3/14/2018	SUPPLIES	GENERAL FUND	204.98
SCHOOL SPECIALTY INC	3/16/2018	SUPPLIES	IDEA (84.027)	347.20
SCHOOL SPECIALTY INC	3/16/2018	SUPPLIES	TITLE I (84.010)	437.94
SCHOOL SPECIALTY INC	3/20/2018	SUPPLIES	GENERAL FUND	170.41
SCHOOL SPECIALTY INC	3/21/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	570.28
SCHOOL SPECIALTY INC	3/21/2018	SUPPLIES	GENERAL FUND	243.88
SCHOOL SPECIALTY INC	3/21/2018	SUPPLIES	PUPIL ACTIVITY FUND	368.78

Vendor	Check Date	Description	Funding Source	Amount
SCHOOL SPECIALTY INC	3/21/2018	SUPPLIES	TITLE I (84.010)	116.59
SCHOOL SPECIALTY INC	3/27/2018	SUPPLIES	GENERAL FUND	1,945.14
SCHOOL SPECIALTY INC	3/27/2018	SUPPLIES	IDEA (84.027)	122.68
SCHOOL SPECIALTY INC	3/27/2018	SUPPLIES	PUPIL ACTIVITY FUND	261.37
SCHOOL SPECIALTY INC	3/27/2018	TRANSITS	TITLE I (84.010)	407.89
SCHOOL SPECIALTY INC	3/29/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	102.66
SCHOOL SPECIALTY INC	3/29/2018	SUPPLIES	GENERAL FUND	334.74
SCHOOL SPECIALTY INC	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	418.06
SCHOOL SPECIALTY INC	3/29/2018	SUPPLIES	TITLE I (84.010)	1,692.82
SCHOOLSIN (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	142.75
SCMEA CHORAL DIVISION	3/8/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	230.00
SEA HAVEN INC	3/2/2018	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	1,292.51
SEACOAST YOUTH ACADEMY	3/16/2018	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	10,676.50
SEI SOCCER.COM (PCARD)	3/29/2018	SUPPLIES	ATHLETICS	647.77
SEI SOCCER.COM (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	703.15
SEON DESIGN INC (PCARD)	3/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	267.50
SESSIONS WARREN	3/8/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	130.00
SESSIONS WARREN	3/20/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.00
SESSIONS WARREN	3/27/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.00
SESSIONS WARREN	3/29/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	130.00
SHAR PRODUCTS CO	3/2/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	1,187.50
SHAR PRODUCTS CO	3/8/2018	SUPPLIES	GENERAL FUND	266.98
SHAR PRODUCTS CO	3/13/2018	SUPPLIES	GENERAL FUND	855.85
SHAR PRODUCTS CO	3/27/2018	SUPPLIES	GENERAL FUND	674.65
SHAR PRODUCTS CO	3/29/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	184.92
SHELLI JAMES	3/9/2018	SUPPLIES	PUPIL ACTIVITY FUND	204.00
SHERATON OCEANFRONT HO (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	239.30
SHERATON OCEANFRONT HO (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	257.54
SHERATON TAMPA RIVERWA (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	278.34
SHERATON TAMPA RIVERWA (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	462.00
SHERWIN WILLIAMS 70229 (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	242.03
SHIFFLER EQUIPMENT SALES INC	3/21/2018	PURCHASES	GENERAL FUND	1,337.60

Vendor	Check Date	Description	Funding Source	Amount
SHONEY'S OF MANNING (PCARD)	3/29/2018	MEALS	ATHLETICS	153.29
SHRED-IT USA	3/16/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	114.00
SHRED-IT USA	3/23/2018	SUPPLIES	GENERAL FUND	114.00
SIEGEL ADAM	3/2/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,040.00
SIGN IT QUICK INC	3/13/2018	SUPPLIES	PUPIL ACTIVITY FUND	616.40
SIGN WAREHOUSE INC	3/6/2018	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECH ED	3,880.00
SIGNWAREHOUSE.COM (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	310.48
SIMPLEX GRINNELL LP	3/2/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	9,123.00
SIMPLEX GRINNELL LP	3/6/2018	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	19,000.00
SIMPLEX GRINNELL LP	3/6/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	360.00
SIMPLEX GRINNELL LP	3/6/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	34,182.00
SIMPLEX GRINNELL LP	3/13/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	6,017.13
SIMPLEX GRINNELL LP	3/21/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	5,600.00
SIMPLEX GRINNELL LP	3/23/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	2,500.00
SIMPLEX GRINNELL LP	3/27/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	7,340.40
SIMPLEX GRINNELL LP	3/29/2018	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	23,697.74
SIMPLIFIED OFFICE SYSTEMS LLC	3/6/2018	RENTALS	GENERAL FUND	208.52
SIMPLIFIED OFFICE SYSTEMS LLC	3/16/2018	RENTALS	GENERAL FUND	466.05
SIMPLY SOUTHERN (PCARD)	3/29/2018	MEALS	PUPIL ACTIVITY FUND	178.37
SIMPLY SOUTHERN (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	187.10
SIMPLY SOUTHERN (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	175.48
SIMPLY SOUTHERN DESIGNS LLC	3/2/2018	SUPPLIES	PUPIL ACTIVITY FUND	367.20
SIMPLY SOUTHERN SMOKEHOUSE LLC	3/27/2018	TRANSITS	TITLE I (84.010)	146.80
SINGLETON JOSEPH DUNCAN	3/23/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,000.00
SITEONE LANDSCAPE S (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	170.49
SITEONE LANDSCAPE S (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	221.71
SKIPPER BRIAN	3/29/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.30
SMART APPLE MEDIA/CREATIVE CO	3/29/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	609.85
SMART RECYCLING OF SOUTH CAROLINA LLC	3/8/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	2,750.55
SMART RECYCLING OF SOUTH CAROLINA LLC	3/27/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	21,100.00
SMARTY HAD A PARTY (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	339.66
SMILEY COOKIE.COM (PCARD)	3/29/2018	MEALS	PUPIL ACTIVITY FUND	496.44

Vendor	Check Date	Description	Funding Source	Amount
SMITH MAC	3/29/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	135.00
SMITH TURF & IRRIGATIO (PCARD)	3/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	217.96
SMK SURVEYMONKEY.COM (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	252.00
SMK SURVEYMONKEY.COM (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	336.00
SMK SURVEYMONKEY.COM (PCARD)	3/29/2018	TECHNOLOGY	GENERAL FUND	360.00
SNAP ON INDUSTRIAL	3/29/2018	EQUIPMENT	PERKINS	13,014.00
SOCASTEE HIGH	3/5/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	900.00
SOCASTEE HIGH	3/9/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,200.00
SOCASTEE HIGH	3/12/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,000.00
SOCASTEE HIGH	3/20/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,000.00
SOCASTEE HIGH	3/26/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	900.00
SOCASTEE HIGH	3/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	734.55
SOCCER LOCKER & SPORTS	3/13/2018	SUPPLIES	ATHLETICS	142.54
SOCCER.COM	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	185.80
SOCIAL STUDIES SCHOOL SERVICE	3/29/2018	SUPPLIES	GENERAL FUND	235.20
SOLID ROCK MINISTRIES INC	3/23/2018	RENTALS	GENERAL FUND	1,000.00
SONYA CLARK	3/20/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	244.00
SORICK MICHAEL	3/16/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SORICK MICHAEL	3/21/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SORICK MICHAEL	3/29/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SORICK MICHAEL	3/29/2018	SUPPLIES	ATHLETICS	100.00
SOUTH CAROLINA ASSOCIA (PCARD)	3/29/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	175.00
SOUTH CAROLINA ASSOCIA (PCARD)	3/29/2018	TRAVEL - IN STATE	GENERAL FUND	135.00
SOUTH CAROLINA ASSOCIA (PCARD)	3/29/2018	TRAVEL - IN STATE	WORK-BASED LEARNING	125.00
SOUTH CAROLINA ASSOCIA (PCARD)	3/29/2018	TRAVEL - IN STATE	WORK-BASED LEARNING	125.00
SOUTH CAROLINA RESTAUR (PCARD)	3/29/2018	PUPIL ACTIVITY	PERKINS	540.00
SOUTH CAROLINA SPEECH (PCARD)	3/29/2018	TRAVEL - IN STATE	IDEA (84.027)	295.00
SOUTHCAROLI (PCARD)	3/29/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	100.00
SOUTHCAROLI (PCARD)	3/29/2018	TRAVEL - IN STATE	GENERAL FUND	100.00
SOUTHCAROLI (PCARD)	3/29/2018	TRAVEL - IN STATE	GENERAL FUND	100.00
SOUTHCAROLI (PCARD)	3/29/2018	TRAVEL - IN STATE	GENERAL FUND	100.00
SOUTHCAROLI (PCARD)	3/29/2018	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	100.00

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SOUTHEASTERN PAPER GRO (PCARD)	3/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	120.96
SOUTHEASTERN PAPER GROUP INC	3/2/2018	SUPPLIES	GENERAL FUND	2,628.36
SOUTHEASTERN PAPER GROUP INC	3/6/2018	SUPPLIES	GENERAL FUND	6,857.57
SOUTHEASTERN PAPER GROUP INC	3/7/2018	SUPPLIES	FOOD SERVICE FUND	8,935.80
SOUTHEASTERN PAPER GROUP INC	3/7/2018	SUPPLIES	GENERAL FUND	381.57
SOUTHEASTERN PAPER GROUP INC	3/8/2018	SUPPLIES	GENERAL FUND	6,366.13
SOUTHEASTERN PAPER GROUP INC	3/13/2018	SUPPLIES	GENERAL FUND	5,334.61
SOUTHEASTERN PAPER GROUP INC	3/14/2018	SUPPLIES	FOOD SERVICE FUND	20,573.45
SOUTHEASTERN PAPER GROUP INC	3/14/2018	SUPPLIES	GENERAL FUND	600.16
SOUTHEASTERN PAPER GROUP INC	3/16/2018	SUPPLIES	GENERAL FUND	1,942.26
SOUTHEASTERN PAPER GROUP INC	3/20/2018	SUPPLIES	GENERAL FUND	1,562.70
SOUTHEASTERN PAPER GROUP INC	3/21/2018	SUPPLIES	FOOD SERVICE FUND	7,507.17
SOUTHEASTERN PAPER GROUP INC	3/23/2018	SUPPLIES	GENERAL FUND	4,344.18
SOUTHEASTERN PAPER GROUP INC	3/27/2018	SUPPLIES	GENERAL FUND	9,920.29
SOUTHEASTERN PAPER GROUP INC	3/29/2018	SUPPLIES	FOOD SERVICE FUND	6,487.86
SOUTHEASTERN PAPER GROUP INC	3/29/2018	SUPPLIES	GENERAL FUND	3,229.29
SOUTHERN LITES LLC	3/6/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	3,050.00
SOUTHERN LITES LLC	3/23/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	10,350.00
SOUTHERN REGIONAL EDUCATION	3/2/2018	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	1,200.00
SOUTHERN REGIONAL EDUCATION	3/6/2018	COMMUNICATION	HIGH SCHOOLS THAT WORK	750.00
SOUTHLAND LANDSCAPE CORPORATION	3/2/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	10,427.42
SP BREAKOUT INCORPOR (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	600.00
SP MISSION NUTRITION (PCARD)	3/29/2018	SUPPLIES	FOOD SERVICE FUND	159.24
SPADONI COLLEGE OF EDUCATION	3/21/2018	TRAVEL - IN DISTRICT	GENERAL FUND	120.00
SPANN ROOFING & SHEET MTL INC	3/23/2018	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	5,845.70
SPANN ROOFING & SHEET MTL INC	3/23/2018	GENERAL CONSTRUCTION	SUSTAINMENT & UPKEEP PROJECTS	125,000.00
SPARKS BRANDI	3/13/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,280.00
SPARKS BRANDI	3/20/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	3,040.00
SPECTRUM PAINT LLC	3/23/2018	PURCHASES	GENERAL FUND	894.63
SPEEDWAY 04583 230 (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
SPIVEY LAURETTA CHRISTINE	3/2/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	600.00
SPORTDECALS INC DBA ABSOLUTELY CUSTOM	3/23/2018	SUPPLIES	PUPIL ACTIVITY FUND	295.26

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SPOT YOUR TRIP	3/29/2018	PUPIL ACTIVITY	GENERAL FUND	2,202.64
SPOT YOUR TRIP	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	22,827.36
SPRINGHILL SUITES COLU (PCARD)	3/29/2018	TRAVEL - IN STATE	GENERAL FUND	339.72
SQ SQ ALI-J VINYL DE (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	486.00
SQ SQ ALI-J VINYL DE (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	204.12
SQ SQ ALI-J VINYL DE (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	842.40
SQ SQ BUDDY RABON PL (PCARD)	3/29/2018	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	788.00
SQ SQ MUSTARD SEED B (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	281.64
SQ SQ SOUTHLAND NURS (PCARD)	3/29/2018	SUPPLIES	CHAMPIONS GRANT	199.80
SQU SQ CHILDREN'S MUS (PCARD)	3/29/2018	PUPIL ACTIVITY	MISCELLANEOUS GRANTS	378.00
SQU SQ CHILDREN'S MUS (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	306.00
SQU SQ HAWAII STATE T (PCARD)	3/29/2018	TRAVEL - IN STATE	GENERAL FUND	342.00
SQU SQ MBHS ALL SPORT (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	455.00
SQU SQ MROZ MARKETING (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	180.00
SQU SQ NORTON FUNDRAI (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	180.00
SQU SQ OUTSTANDING GU (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	112.35
SQU SQ SPEECH CORNER (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	114.81
SQU SQ THE GRIND "LOC (PCARD)	3/29/2018	MEALS	PUPIL ACTIVITY FUND	138.60
SQUEAKYS (PCARD)	3/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	200.00
ST CHRISTOPHER CAMP AN (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	126.00
ST CHRISTOPHER CAMP AN (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	399.00
ST JAMES HIGH	3/6/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	900.00
ST JAMES HIGH	3/8/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
ST JAMES HIGH	3/22/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,350.00
STANKO JAMES DOUGLAS	3/5/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	225.30
STANKO JAMES DOUGLAS	3/16/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.10
STANKO JAMES DOUGLAS	3/20/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.60
STANKO JAMES DOUGLAS	3/27/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	228.00
STAPLES DIRECT (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	216.37
STAPLS7191505958000001 (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	680.67
STAPLS7192790121000001 (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	227.53
STAPLS7192857991000001 (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	280.37

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STARFALL EDU FOUNDATIO (PCARD)	3/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	270.00
STATE DISBURSEMENT UNIT - MS	3/16/2018	GARNISHMENTS	GENERAL FUND	135.00
STATE DISBURSEMENT UNIT - MS	3/27/2018	GARNISHMENTS	GENERAL FUND	135.00
STATE FISCAL ACCOUNTABILITY AUTHORITY	3/6/2018	BUILDERS RISK INSURANCE	SHORT-TERM CAPITAL PLAN 13-20	1,233.74
STENHOUSE PUBLISHERS	3/16/2018	SUPPLIES	TITLE I (84.010)	6,345.00
STEVE WEISS MUSIC	3/14/2018	SUPPLIES	GENERAL FUND	947.65
STEVE WEISS MUSIC	3/23/2018	SUPPLIES	GENERAL FUND	419.58
STEVE WEISS MUSIC	3/29/2018	SUPPLIES	GENERAL FUND	333.35
STRASHEIM CURT	3/6/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	211.00
STRASHEIM CURT	3/13/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	204.20
STRASHEIM CURT	3/27/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.00
STRATEGIC CONNECTIONS INC	3/29/2018	SUPPLIES	GENERAL FUND	8,640.00
STRATEGIC CONNECTIONS INC	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	11,115.06
STRICKLAND MITCHELL K	3/21/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	300.00
STU STUMPS (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	789.66
STUDENT GROUP TOURS INC	3/7/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	21,466.00
STUDENT GROUP TOURS INC	3/20/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	75,068.00
SUBWAY 00553875 (PCARD)	3/29/2018	MEALS	PUPIL ACTIVITY FUND	604.80
SUBWAY 00999912 (PCARD)	3/29/2018	MEALS	PUPIL ACTIVITY FUND	190.04
SUBWAY 00999912 (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	119.34
SUBWAY 00999912 (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	190.61
SUMMERVILLE HIGH SCHOOL	3/6/2018	OTHER OBJECTS	ATHLETICS	481.40
SUNBELT SIGN SUPPLY IN (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	133.92
SUNBELT SIGN SUPPLY IN (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	142.80
SUNBELT SIGN SUPPLY INC	3/13/2018	SUPPLIES	PUPIL ACTIVITY FUND	334.80
SUNSHINE CLEANERS SC - (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	247.02
SUNWAY CHARTER & TOURS INC	3/2/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
SUNWAY CHARTER & TOURS INC	3/2/2018	PUPIL ACTIVITY	TITLE I (84.010)	1,301.00
SUNWAY CHARTER & TOURS INC	3/6/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,386.00
SUNWAY CHARTER & TOURS INC	3/7/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,310.00
SUNWAY CHARTER & TOURS INC	3/13/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,800.00
SUNWAY CHARTER & TOURS INC	3/16/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	896.00

Vendor	Check Date	Description	Funding Source	Amount
SUNWAY CHARTER & TOURS INC	3/16/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,624.00
SUNWAY CHARTER & TOURS INC	3/21/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,078.00
SUNWAY CHARTER & TOURS INC	3/29/2018	PUPIL ACTIVITY	GENERAL FUND	975.00
SUNWAY CHARTER & TOURS INC	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,600.00
SUNWAY CHARTER & TOURS INC	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,588.00
SUPER DUPER PUBLICATION	3/13/2018	SUPPLIES	KNIGHTS OF COLUMBUS	220.76
SUPER DUPER PUBLICATION	3/20/2018	SUPPLIES	KNIGHTS OF COLUMBUS	198.49
SUPER DUPER PUBLICATION	3/29/2018	SUPPLIES	GENERAL FUND	491.21
SUPERSHUTTLE-EXECUCART (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	118.00
SUPPLYWORKS	3/27/2018	SUPPLIES	GENERAL FUND	657.00
SURF SIGNS & DESIGNS (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	190.08
SURF WATER PROMOTIONS (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	429.06
SURFSIDE BOWLING (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	112.66
SURFSIGNS AND DESIGNS	3/23/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,517.40
SURFSIGNS AND DESIGNS	3/29/2018	SUPPLIES	GENERAL FUND	138.24
SURFWATER PROMOTIONS	3/13/2018	SUPPLIES	PUPIL ACTIVITY FUND	3,119.88
SUTHERLINE NISSA MALL OF GA	3/9/2018	VEHICLES	EQUIPMENT	19,561.00
SWANK MOTION PICTURES (PCARD)	3/29/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	948.00
SWANK MOTION PICTURES (PCARD)	3/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	499.00
SWEETWATER SOUND (PCARD)	3/29/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	999.00
SWEETWATER SOUND INC	3/16/2018	SUPPLIES	GENERAL FUND	1,099.99
SYLVIA BORIS G	3/5/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.30
SYLVIA BORIS G	3/13/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.30
SYLVIA BORIS G	3/16/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.50
SYLVIA BORIS G	3/21/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.60
T&T SPORTS	3/13/2018	SUPPLIES	PUPIL ACTIVITY FUND	650.70
T&T SPORTS	3/20/2018	SUPPLIES	ATHLETICS	3,959.28
T&T SPORTS	3/20/2018	SUPPLIES	PUPIL ACTIVITY FUND	2,199.74
TAHITIAN INN (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	619.95
TAHITIAN INN (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	619.95
TALBERT, PATRICK M.	3/20/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.00
TAPFIN PROCESS SOLUTIONS	3/13/2018	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	28,980.00

Vendor	Check Date	Description	Funding Source	Amount
TARGET 00009639 (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	193.30
TARGET 00009639 (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	534.03
TARGET 00027425 (PCARD)	3/29/2018	SUPPLIES	KNIGHTS OF COLUMBUS	284.49
TARGET 00027425 (PCARD)	3/29/2018	SUPPLIES	TOOMEY'S KIDS	120.02
TCC CARDS DIRECT (PCARD)	3/29/2018	SUPPLIES	FACILITIES MANAGEMENT	1,014.30
TCT ANDERSON'S (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	2,062.31
TCT PROM NITE (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	491.95
TEACHERSPAYTEACHERS.CO (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	146.61
TEACHERSPAYTEACHERS.CO (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	249.65
TEACHERSPAYTEACHERS.CO (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	347.32
TERRY'S LASER CARE LLC	3/7/2018	SUPPLIES	GENERAL FUND	1,059.48
TERRY'S LASER CARE LLC	3/7/2018	SUPPLIES	TITLE I (84.010)	1,095.12
TERRY'S LASER CARE LLC	3/7/2018	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	891.00
TERRY'S LASER CARE LLC	3/7/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	372.60
TERRY'S LASER CARE LLC	3/7/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,415.88
TERRY'S LASER CARE LLC	3/9/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	151.20
TERRY'S LASER CARE LLC	3/13/2018	SUPPLIES	TITLE I (84.010)	2,568.24
TERRY'S LASER CARE LLC	3/13/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,294.06
TERRY'S LASER CARE LLC	3/16/2018	SUPPLIES	GENERAL FUND	387.72
TERRY'S LASER CARE LLC	3/16/2018	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	1,922.40
TERRY'S LASER CARE LLC	3/16/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	2,426.76
TERRY'S LASER CARE LLC	3/16/2018	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	167.40
TERRY'S LASER CARE LLC	3/20/2018	SUPPLIES	GENERAL FUND	1,162.08
TERRY'S LASER CARE LLC	3/20/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,500.12
TERRY'S LASER CARE LLC	3/21/2018	SUPPLIES	GENERAL FUND	279.72
TERRY'S LASER CARE LLC	3/23/2018	SUPPLIES	GENERAL FUND	983.88
TERRY'S LASER CARE LLC	3/23/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,524.96
TERRY'S LASER CARE LLC	3/27/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	2,654.20
TERRY'S LASER CARE LLC	3/27/2018	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	214.92
TERRY'S LASER CARE LLC	3/29/2018	SUPPLIES	TITLE I (84.010)	799.20
TERRY'S LASER CARE LLC	3/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	388.80
TERRY'S LASER CARE LLC	3/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,367.28

Vendor	Check Date	Description	Funding Source	Amount
TESOL INTERNATIONAL AS (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	460.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	3/16/2018	GARNISHMENTS	GENERAL FUND	261.50
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	3/27/2018	GARNISHMENTS	GENERAL FUND	261.50
TEXMAC INC (PCARD)	3/29/2018	SUPPLIES	IDEA - PRIOR YEAR	473.32
THE BARRYMORE HOTEL TA (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	110.78
THE BARRYMORE HOTEL TA (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	147.12
THE BARRYMORE HOTEL TA (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	147.12
THE BARRYMORE HOTEL TA (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	147.12
THE BARRYMORE HOTEL TA (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	572.34
THE BARRYMORE HOTEL TA (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	461.56
THE BARRYMORE HOTEL TA (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	497.49
THE BARRYMORE HOTEL TA (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	516.24
THE BARRYMORE HOTEL TA (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	516.24
THE BARRYMORE HOTEL TA (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	521.54
THE BARRYMORE HOTEL TA (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	572.34
THE BARRYMORE HOTEL TA (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	572.34
THE BARRYMORE HOTEL TA (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	572.34
THE BARRYMORE HOTEL TA (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	572.34
THE BARRYMORE HOTEL TA (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	572.34
THE BARRYMORE HOTEL TA (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	572.34
THE BARRYMORE HOTEL TA (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	572.34
THE BARRYMORE HOTEL TA (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	616.00
THE BARRYMORE HOTEL TA (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	616.00
THE BARRYMORE HOTEL TA (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	616.00
THE BARRYMORE HOTEL TA (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	703.12
THE BARRYMORE HOTEL TA (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	703.12
THE BARRYMORE HOTEL TA (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	763.12
THE BARRYMORE HOTEL TA (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	763.12
THE CREATIVE LOUNGE	3/21/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,339.74
THE DIOCESE OF SOUTH CAROLINA	3/23/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,960.00
THE FREEZE (PCARD)	3/29/2018	MEALS	PUPIL ACTIVITY FUND	300.00
THE HOME DEPOT #1116 (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	167.65

Vendor	Check Date	Description	Funding Source	Amount
THE HOME DEPOT #1121 (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	109.60
THE HOME DEPOT #1121 (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	110.54
THE HOME DEPOT #1121 (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	121.13
THE HOME DEPOT #1121 (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	187.94
THE HOME DEPOT 1121 (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	548.74
THE JM SMUCKER LLC	3/7/2018	FOOD	FOOD SERVICE FUND	4,165.20
THE LEUKEMIA & LYMPHOMA SOCIETY	3/7/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	707.00
THE LEUKEMIA & LYMPHOMA SOCIETY	3/20/2018	SUPPLIES	PUPIL ACTIVITY FUND	100.00
THE LEUKEMIA & LYMPHOMA SOCIETY	3/27/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	131.00
THE MARKERBOARD PEOPLE	3/27/2018	SUPPLIES	TITLE I (84.010)	1,476.00
THE PARENT CHILD HOME PROGRAM INC	3/27/2018	TRAVEL - OUT OF STATE	TITLE I (84.010)	405.00
THE PRINTING PORT INC	3/16/2018	SUPPLIES	PUPIL ACTIVITY FUND	899.64
THE RON CLARK ACADEMY (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	450.00
THE RON CLARK ACADEMY (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	450.00
THE RON CLARK ACADEMY (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	450.00
THE RON CLARK ACADEMY (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	450.00
THE RON CLARK ACADEMY (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	450.00
THE SNAKE CHASER (PCARD)	3/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	145.00
THE SNAKE CHASER (PCARD)	3/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	245.00
THE SNAKE CHASER (PCARD)	3/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,170.00
THE TREE HOUSE INC	3/13/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	5,310.15
THE TRESTLE CAFE (PCARD)	3/29/2018	MEALS	GENERAL FUND	180.39
THE TRESTLE CAFE (PCARD)	3/29/2018	MEALS	GENERAL FUND	208.29
THE TRESTLE DELI (PCARD)	3/29/2018	MEALS	PUPIL ACTIVITY FUND	256.32
THE TRESTLE DELI (PCARD)	3/29/2018	MEALS	PUPIL ACTIVITY FUND	345.18
THE TROPHY PLACE (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	168.48
THE TROPHY PLACE (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	178.92
THE TROPHY SHOP	3/21/2018	SUPPLIES	PUPIL ACTIVITY FUND	598.88
THEATREWORLD BACKDROPS (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	516.06
THERAPRO INC	3/23/2018	SUPPLIES	IDEA (84.027)	1,367.75
THOMAS SUPPLY CO 02 (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	114.95
THOMAS SUPPLY CO 02 (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	197.10

Vendor	Check Date	Description	Funding Source	Amount
THOMAS SUPPLY CO 02 (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	218.76
THOMAS SUPPLY CO 02 (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	439.00
THOMAS SUPPLY CO 02 (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	457.55
THOMAS SUPPLY CO 02 (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	513.65
THOMAS SUPPLY CO 02 (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	957.83
THOMAS SUPPLY INC	3/16/2018	PURCHASES	GENERAL FUND	143.73
TIRE TOWN INC	3/23/2018	SUPPLIES - VEHICLES	GENERAL FUND	1,698.51
TJM PROMOS (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	486.00
TKO PRODUCTIONS & SALES LTD	3/2/2018	SUPPLIES	GENERAL FUND	1,230.00
TKO PRODUCTIONS & SALES LTD	3/23/2018	SUPPLIES	PUPIL ACTIVITY FUND	772.80
TLF BUDS AND BLOOMS IN (PCARD)	3/29/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	114.52
TLF GRANNYS FLORIST (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	150.80
TLF GRANNYS FLORIST (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	216.00
TODD HOUSE INC	3/16/2018	MEALS	PUPIL ACTIVITY FUND	1,559.25
TODD JAMES ROY	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	350.00
TOLEDO PHYSICAL EDUCATION	3/16/2018	SUPPLIES	GENERAL FUND	844.90
TOLMAN JAMES P	3/9/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	134.50
TOLMAN JAMES P	3/29/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	212.80
TOOHEY ROBERT	3/29/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	140.30
TOTALLYPROMOTIONAL.COM (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	221.26
TOWESON ERIC	3/8/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.80
TOWN & COUNTRY INN (PCARD)	3/29/2018	TRAVEL - IN STATE	GENERAL FUND	147.06
TRACTOR SUPPLY #213 (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	258.49
TRAINERS WAREHOUSE (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	154.22
TRAMONT MANUFACTURING LLC	3/16/2018	SUPPLIES MAINTENANCE	GENERAL FUND	3,135.45
TRANE SUPPLY-115411 (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	195.81
TRANE SUPPLY-115411 (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	214.50
TRANE SUPPLY-115411 (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	226.47
TRANE SUPPLY-115411 (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	342.59
TRANE SUPPLY-115411 (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	369.65
TRANE SUPPLY-115411 (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	401.22
TRANE SUPPLY-115411 (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	449.31

Vendor	Check Date	Description	Funding Source	Amount
TRANE SUPPLY-115411 (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	586.44
TRANE SUPPLY-115411 (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,121.77
TRANE U.S. INC	3/21/2018	PURCHASES	GENERAL FUND	1,127.52
TRANSPORTATION ACCESSO (PCARD)	3/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	221.16
TRANSPORTATION ACCESSO (PCARD)	3/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	221.16
TRANSPORTATION ACCESSO (PCARD)	3/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	498.00
TRAVEL VENTURES OF BAY COUNTY	3/20/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,302.16
TREETOP PUBLISHING INC (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	170.78
TRELLIS COMPANY	3/16/2018	GARNISHMENTS	GENERAL FUND	193.86
TRELLIS COMPANY	3/27/2018	GARNISHMENTS	GENERAL FUND	193.86
TROLLEYSSUNWAY (PCARD)	3/29/2018	PUPIL ACTIVITY	CAREER & TECH ED	1,234.00
TROPHY PLACE	3/27/2018	SUPPLIES	GENERAL FUND	385.56
TROXELL COMMUNICATIONS INC	3/23/2018	SUPPLIES	PERKINS	2,547.40
TYO III JAMES LOUIS	3/6/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	179.60
ULINE SHIP SUPPLIES (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	575.73
ULINE SHIP SUPPLIES (PCARD)	3/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	312.02
ULINE SHIP SUPPLIES (PCARD)	3/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	348.77
ULINE SHIPPING SUPPLIES	3/16/2018	SUPPLIES	GENERAL FUND	222.95
ULINE SHIPPING SUPPLIES	3/20/2018	SUPPLIES	GENERAL FUND	111.30
ULTIMATE CALIFORNIA PI (PCARD)	3/29/2018	MEALS	PUPIL ACTIVITY FUND	105.00
ULTIMATE CALIFORNIA PI (PCARD)	3/29/2018	MEALS	PUPIL ACTIVITY FUND	222.70
UNIFIED AV SYSTEMS	3/2/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	1,390.50
UNIFIED AV SYSTEMS	3/7/2018	TECHNOLOGY PURCHASES > $5,000	CAREER & TECH ED	18,000.66
UNIFIED AV SYSTEMS	3/7/2018	TECHNOLOGY PURCHASES > $5,000	CAREER AND TECHNOLOGY EQUIP	6,594.22
UNIFIED AV SYSTEMS	3/7/2018	TECHNOLOGY PURCHASES > $5,000	PERKINS	18,000.66
UNIFIED AV SYSTEMS	3/7/2018	TECHNOLOGY PURCHASES > $5,000	TITLE I (84.010)	19,782.67
UNIFIED AV SYSTEMS	3/16/2018	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	16,387.25
UNIFIED AV SYSTEMS	3/16/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	419.58
UNIFIED AV SYSTEMS	3/16/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	20,358.00
UNIFIED AV SYSTEMS	3/16/2018	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	19,340.64
UNIFIED AV SYSTEMS	3/21/2018	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	1,148.00
UNIFIED AV SYSTEMS	3/21/2018	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	810.04

Vendor	Check Date	Description	Funding Source	Amount
UNIFIRST CORPORATION	3/2/2018	RENTALS	GENERAL FUND	1,053.04
UNIFIRST CORPORATION	3/7/2018	RENTALS	GENERAL FUND	2,475.32
UNIFIRST CORPORATION	3/13/2018	RENTALS	GENERAL FUND	1,031.31
UNIFIRST CORPORATION	3/14/2018	RENTALS	GENERAL FUND	665.29
UNIFIRST CORPORATION	3/16/2018	RENTALS	GENERAL FUND	629.68
UNIFIRST CORPORATION	3/21/2018	RENTALS	GENERAL FUND	891.99
UNIFIRST CORPORATION	3/27/2018	RENTALS	GENERAL FUND	554.03
UNIFIRST CORPORATION	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	294.84
UNIFIRST CORPORATION	3/29/2018	RENTALS	GENERAL FUND	172.63
UNISTYLE PCL TOURS LLC	3/7/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,740.00
UNITED FORKLIFT SERVICE, LLC	3/21/2018	SUPPLIES - VEHICLES	GENERAL FUND	3,623.51
UNITED PARCEL SERVICE	3/20/2018	SUPPLIES	GENERAL FUND	1,000.00
UNITED REFRIG INC 462 (PCARD)	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	158.19
UNITED REFRIGERATION INC	3/16/2018	PURCHASES	GENERAL FUND	9,136.80
UNITED REFRIGERATION INC	3/21/2018	PURCHASES	GENERAL FUND	254.97
UNITED STATES BANKRUPTCY COURT	3/16/2018	GARNISHMENTS	GENERAL FUND	105.00
UNITED STATES BANKRUPTCY COURT	3/16/2018	GARNISHMENTS	GENERAL FUND	589.50
UNITED STATES BANKRUPTCY COURT	3/27/2018	GARNISHMENTS	GENERAL FUND	105.00
UNITED STATES BANKRUPTCY COURT	3/27/2018	GARNISHMENTS	GENERAL FUND	589.50
UNITED WAY	3/16/2018	UNITED WAY	GENERAL FUND	949.70
UNITED WAY	3/27/2018	UNITED WAY	GENERAL FUND	822.70
UNIVERSAL CHEERLEADERS ASSOCIATION	3/9/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,390.01
US DEPARTMENT OF EDUCATION	3/16/2018	GARNISHMENTS	GENERAL FUND	1,512.78
US DEPARTMENT OF EDUCATION	3/27/2018	GARNISHMENTS	GENERAL FUND	1,539.10
US FOODS	3/7/2018	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	10,668.49
US FOODS	3/7/2018	FOOD	FOOD SERVICE FUND	99,785.79
US FOODS	3/16/2018	MEALS	TITLE I (84.010)	519.02
US FOODS	3/21/2018	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	4,134.27
US FOODS	3/21/2018	FOOD	FOOD SERVICE FUND	111,748.92
US FOODS	3/29/2018	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	9,964.78
US FOODS	3/29/2018	FOOD	FOOD SERVICE FUND	222,950.55
US GREEN BUILD COUNCIL (PCARD)	3/29/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	300.00

Vendor	Check Date	Description	Funding Source	Amount
US INK AND TONER INC	3/16/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	850.45
US SCHOOL SUPPLY INC	3/16/2018	SUPPLIES	PUPIL ACTIVITY FUND	164.45
US SECURITY ASSOCIATES INC	3/2/2018	ADDITIONAL PAY	ATHLETICS	288.93
US SECURITY ASSOCIATES INC	3/2/2018	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	300.00
US SECURITY ASSOCIATES INC	3/2/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	2,813.33
US SECURITY ASSOCIATES INC	3/2/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	18,113.29
US SECURITY ASSOCIATES INC	3/7/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	29,949.40
US SECURITY ASSOCIATES INC	3/16/2018	MISCELLANEOUS PURCHASED SERVIC	MYRTLE BEACH AUDITORIUM	2,868.33
US SECURITY ASSOCIATES INC	3/16/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,251.87
US SECURITY ASSOCIATES INC	3/16/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	30,902.10
US SECURITY ASSOCIATES INC	3/20/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	3,643.20
US SECURITY ASSOCIATES INC	3/21/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	4,140.00
US SECURITY ASSOCIATES INC	3/23/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	32,299.35
US SECURITY ASSOCIATES INC	3/29/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	153.92
US SECURITY ASSOCIATES INC	3/29/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	65,233.62
US SPACE AND ROCKET CE (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,241.00
USA TESTPREP INC	3/2/2018	SUPPLIES	GENERAL FUND	975.00
USC EMALL (PCARD)	3/29/2018	TRAVEL - IN STATE	PERKINS	135.00
USC EMALL (PCARD)	3/29/2018	TRAVEL - IN STATE	WORK-BASED LEARNING	135.00
USPS PO 4518600526 (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	138.75
USPS PO 4550800566 (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	153.68
USPS PO 4552600569 (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	150.00
USPS PO 4552600569 (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	350.00
USPS PO 4561620588 (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	100.00
USPS PO 4561620588 (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	548.60
USPS PO 4561630575 (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	235.90
USPS PO 4561640579 (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	250.00
USPS PO 4561640579 (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	310.15
USPS POSTAGE ENDICIA.C (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	100.00
VALENZUELA SARAH WITTEN	3/7/2018	INSTRUCTIONAL SERVICES	IDEA (84.027)	825.00
VALENZUELA SARAH WITTEN	3/7/2018	INSTRUCTIONAL SERVICES	IDEA (84.027)	937.50
VALENZUELA SARAH WITTEN	3/16/2018	INSTRUCTIONAL SERVICES	IDEA (84.027)	825.00

Vendor	Check Date	Description	Funding Source	Amount
VALENZUELA SARAH WITTEN	3/23/2018	INSTRUCTIONAL SERVICES	IDEA (84.027)	825.00
VALENZUELA SARAH WITTEN	3/29/2018	INSTRUCTIONAL SERVICES	IDEA (84.027)	937.50
VANDERKAMP, DAVID	3/23/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	3,000.00
VANN UNDERWOOD	3/23/2018	VEHICLES	GENERAL FUND	40,386.78
VANN UNDERWOOD	3/23/2018	VEHICLES	GENERAL FUND	40,386.78
VERMONT STUDENT ASSISTANCE CORPORATION	3/16/2018	GARNISHMENTS	GENERAL FUND	265.01
VERMONT STUDENT ASSISTANCE CORPORATION	3/27/2018	GARNISHMENTS	GENERAL FUND	265.00
VEX ROBOTICS INC (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	207.49
VEX ROBOTICS INC (PCARD)	3/29/2018	SUPPLIES	SANTEE COOPER	113.44
VIRCO MANUFACTURING CORP	3/6/2018	PURCHASES	GENERAL FUND	755.57
VIRTUAL ENTERPRISES INTERNATIONAL INC	3/6/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	350.00
VIRTUAL IMAGE TECHNOLOGY	3/2/2018	OTHER PROPERTY SERVICES	GENERAL FUND	493.60
VIRTUAL IMAGE TECHNOLOGY	3/29/2018	OTHER PROPERTY SERVICES	GENERAL FUND	2,500.48
VISTA HIGHER LEARNING (PCARD)	3/29/2018	TEXTBOOKS	GENERAL FUND	123.00
VISTA HIGHER LEARNING (PCARD)	3/29/2018	TEXTBOOKS	GENERAL FUND	123.00
VISTA HIGHER LEARNING (PCARD)	3/29/2018	TEXTBOOKS	GENERAL FUND	123.00
VISTA HIGHER LEARNING (PCARD)	3/29/2018	TEXTBOOKS	GENERAL FUND	123.00
VISTA HIGHER LEARNING (PCARD)	3/29/2018	TEXTBOOKS	GENERAL FUND	123.00
VISTAPR VISTAPRINT.COM (PCARD)	3/29/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	372.98
VISTAPR VISTAPRINT.COM (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	290.46
VISTAPR VISTAPRINT.COM (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	642.98
VOLPE, CAMERON	3/13/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.60
VOLPE, CAMERON	3/16/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.20
VOLPE, CAMERON	3/29/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	134.90
VOYAGER SOPRIS LEARNING INC	3/16/2018	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	2,000.00
VZWRLSS D2393-01 (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	184.42
VZWRLSS X4735-01 (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	183.92
WACCAMAW ANIMAL RESCUE MISSION	3/23/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
WACCAMAW PUBLISHERS INC	3/21/2018	ADVERTISING	GENERAL FUND	250.00
WADE HAMPTON HIGH	3/2/2018	SUPPLIES	ATHLETICS	1,412.55
WAGSTER BRANDON	3/13/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	350.00
WAL-MART #0574 (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	101.31

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WAL-MART #0574 (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	110.02
WAL-MART #0574 (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	121.28
WAL-MART #0586 (PCARD)	3/29/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	118.32
WAL-MART #0586 (PCARD)	3/29/2018	MEALS	GENERAL FUND	149.68
WAL-MART #0586 (PCARD)	3/29/2018	MEALS	GENERAL FUND	234.36
WAL-MART #0586 (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	102.08
WAL-MART #0586 (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	123.79
WAL-MART #0586 (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	133.92
WAL-MART #0586 (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	137.93
WAL-MART #0586 (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	140.16
WAL-MART #0586 (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	158.43
WAL-MART #0586 (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	178.62
WAL-MART #0586 (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	335.01
WAL-MART #0586 (PCARD)	3/29/2018	SUPPLIES	IDEA (84.027)	130.16
WAL-MART #0586 (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	131.49
WAL-MART #0586 (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	140.34
WAL-MART #0643 (PCARD)	3/29/2018	MEALS	GENERAL FUND	129.73
WAL-MART #0643 (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	300.00
WAL-MART #2712 (PCARD)	3/29/2018	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	132.57
WAL-MART #2712 (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	139.45
WAL-MART #2712 (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	150.42
WAL-MART #2712 (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	500.17
WAL-MART #2870 (PCARD)	3/29/2018	MEALS	TITLE I (84.010)	149.82
WAL-MART #3442 (PCARD)	3/29/2018	MEALS	AFTER SCHOOL CHILDCARE REGULAR	130.06
WAL-MART #3442 (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	153.37
WAL-MART #4664 (PCARD)	3/29/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	152.00
WAL-MART #4664 (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	153.44
WAL-MART #4664 (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	195.22
WAL-MART #4664 (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	117.04
WAL-MART #4664 (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	172.52
WAL-MART #5087 (PCARD)	3/29/2018	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	132.10
WAL-MART #5087 (PCARD)	3/29/2018	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	132.21

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #5087 (PCARD)	3/29/2018	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	132.36
WAL-MART #5087 (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	177.58
WAL-MART #5087 (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	192.98
WAL-MART #5087 (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	107.83
WAL-MART #5087 (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	157.55
WAL-MART #5087 (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	184.24
WAL-MART #5705 (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	172.44
WAL-MART #5705 (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	197.59
WALDEN BRIAN O.	3/13/2018	INSTRUCTIONAL SERVICES	GENERAL FUND	1,460.62
WALGREENS #7154 (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	483.70
WALKER ROD (GERARD)	3/29/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	151.80
WALLIN, NICOLE	3/20/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	420.50
WALLIN, NICOLE	3/29/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	277.10
WALMART.COM (PCARD)	3/29/2018	MEALS	TITLE I (84.010)	133.40
WALMART.COM (PCARD)	3/29/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	134.01
WALMART.COM (PCARD)	3/29/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	140.33
WALMART.COM (PCARD)	3/29/2018	SUPPLIES	AT RISK STUDENT LEARNING	175.07
WALMART.COM (PCARD)	3/29/2018	SUPPLIES	AT RISK STUDENT LEARNING	215.76
WALMART.COM (PCARD)	3/29/2018	SUPPLIES	ATHLETICS	100.88
WALMART.COM (PCARD)	3/29/2018	SUPPLIES	ATHLETICS	204.22
WALMART.COM (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	119.92
WALMART.COM (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	223.89
WALMART.COM (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	244.22
WALMART.COM (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	259.99
WALMART.COM (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	315.01
WALMART.COM (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	358.95
WALMART.COM (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	293.73
WALMART.COM (PCARD)	3/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	117.68
WALSWORTH PUBLISHING CO INC	3/2/2018	SUPPLIES	PUPIL ACTIVITY FUND	718.99
WARD'S NATURAL SCIENCE EST. LLC	3/16/2018	SUPPLIES	GENERAL FUND	232.28
WARD'S NATURAL SCIENCE EST. LLC	3/27/2018	SUPPLIES	GENERAL FUND	256.69
WARE, JOHN ROBERT	3/23/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	980.00

Vendor	Check Date	Description	Funding Source	Amount
WASHINGTON NATIONAL	3/16/2018	CONSECO	GENERAL FUND	8,115.65
WASHINGTON NATIONAL	3/27/2018	CONSECO	GENERAL FUND	8,127.44
WASHINGTON WIZARDS (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	145.00
WASTE INDUSTRIES INC	3/2/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	20,069.98
WASTE INDUSTRIES INC	3/21/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	21,143.38
WATERWAY ELEMENTARY	3/12/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	352.00
WATERWAY ELEMENTARY	3/28/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
WATSON'S WHIZ KIDS	3/13/2018	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	890.00
WATSON'S WHIZ KIDS	3/13/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,000.00
WATSON'S WHIZ KIDS	3/13/2018	MISCELLANEOUS PURCHASED SERVIC	NEGLECTED AND DELINQUENT	300.00
WATSON'S WHIZ KIDS	3/13/2018	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	160.00
WATSON'S WHIZ KIDS	3/21/2018	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	600.00
WATSON'S WHIZ KIDS	3/21/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,320.00
WAV DEW COMPOSITES LL (PCARD)	3/29/2018	SUPPLIES	SANTEE COOPER	469.45
WE TEACH ALL EDUCAITONAL CONSULTING INC	3/16/2018	INSTRUCTIONAL PROGRAMS IMPROVE	MAINT OF STATE FISCAL SUPPORT	8,000.00
WE TEACH ALL EDUCAITONAL CONSULTING INC	3/21/2018	INSTRUCTIONAL PROGRAMS IMPROVE	MAINT OF STATE FISCAL SUPPORT	1,600.00
WE TEACH ALL EDUCAITONAL CONSULTING INC	3/21/2018	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	3,200.00
WEBBERS LAWN SERVICE INC	3/2/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	5,994.91
WEBUCATOR (PCARD)	3/29/2018	TRAVEL - IN DISTRICT	GENERAL FUND	1,185.00
WELCH CONSTRUCTION INC	3/23/2018	CONSTRUCTION CONTRACTS PAYABLE	SUSTAINMENT & UPKEEP PROJECTS	14,561.72
WELCH CONSTRUCTION INC	3/23/2018	CONSTRUCTION SERVICES	BLG MODIFICATION & RENOVATION	325,101.74
WELCH CONSTRUCTION INC	3/29/2018	CONSTRUCTION CONTRACTS PAYABLE	BLG MODIFICATION & RENOVATION	1,012.55
WENDY'S #8119 (PCARD)	3/29/2018	MEALS	PUPIL ACTIVITY FUND	173.14
WENDYS214 (PCARD)	3/29/2018	MEALS	PUPIL ACTIVITY FUND	132.00
WENGER CORP	3/13/2018	SUPPLIES	GENERAL FUND	1,061.64
WENGER CORP	3/27/2018	SUPPLIES	GENERAL FUND	1,618.92
WENGER CORPORATION (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	201.11
WEST MUSIC CATALOG (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	264.29
WESTIN (WESTIN HOTELS) (PCARD)	3/29/2018	TRAVEL - IN STATE	GENERAL FUND	287.80
WHITE & STORY LLC	3/16/2018	LEGAL SERVICES	GENERAL FUND	2,103.53
WHITE, JASON T.	3/13/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.80
WHITE, JASON T.	3/16/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	168.80

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WHITE, JASON T.	3/23/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.50
WHITE, JASON T.	3/27/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	154.90
WHITTEMORE PARK MIDDLE	3/6/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
WHOLESALE ACCESSORY MA (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	311.19
WIESER EDUCATIONAL INC	3/7/2018	TEXTBOOKS	PUPIL ACTIVITY FUND	822.00
WIESER EDUCATIONAL INC	3/21/2018	TEXTBOOKS	GENERAL FUND	392.00
WILLIAM V MACGILL & CO (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	149.54
WILLIAM V MACGILL & CO (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	245.27
WILLIAM V MACGILL & CO (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	260.21
WILLIAM V MACGILL & CO (PCARD)	3/29/2018	SUPPLIES	IDEA (84.027)	104.00
WILLIAMS RODNEY	3/14/2018	SUPPLIES	GENERAL FUND	260.00
WILSON SPENCER THOMAS	3/13/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.30
WILSON SPENCER THOMAS	3/16/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	199.10
WILSON SPENCER THOMAS	3/20/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	156.00
WILSON SPENCER THOMAS	3/27/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.30
WINDHAM PROFESSIONALS INC	3/16/2018	GARNISHMENTS	GENERAL FUND	149.50
WINDHAM PROFESSIONALS INC	3/27/2018	GARNISHMENTS	GENERAL FUND	206.05
WM SUPERCENTER #2712 (PCARD)	3/29/2018	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	128.11
WM SUPERCENTER #2712 (PCARD)	3/29/2018	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	129.64
WM SUPERCENTER #2712 (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	127.00
WM SUPERCENTER #2712 (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	149.29
WM SUPERCENTER #2712 (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	412.02
WM SUPERCENTER #2712 (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	105.11
WM SUPERCENTER #2712 (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	120.22
WM SUPERCENTER #3442 (PCARD)	3/29/2018	MEALS	AFTER SCHOOL CHILDCARE REGULAR	147.89
WM SUPERCENTER #4664 (PCARD)	3/29/2018	MEALS	GENERAL FUND	111.68
WM SUPERCENTER #4664 (PCARD)	3/29/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	182.83
WM SUPERCENTER #5087 (PCARD)	3/29/2018	MEALS	PUPIL ACTIVITY FUND	164.42
WM SUPERCENTER #5087 (PCARD)	3/29/2018	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	132.20
WM SUPERCENTER #5087 (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	121.36
WM SUPERCENTER #5087 (PCARD)	3/29/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	108.27
WM SUPERCENTER #5087 (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	129.60

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER #5087 (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	159.81
WM SUPERCENTER #5087 (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	295.95
WM SUPERCENTER #5087 (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	137.99
WM SUPERCENTER #5087 (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	147.19
WM SUPERCENTER #5087 (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	398.71
WM SUPERCENTER #5602 (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	254.94
WM SUPERCENTER #5602 (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	354.94
WM SUPERCENTER #5602 (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	380.83
WM SUPERCENTER #5705 (PCARD)	3/29/2018	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	335.63
WM SUPERCENTER #5705 (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	115.85
WM SUPERCENTER #574 (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	145.83
WM SUPERCENTER #574 (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	128.96
WM SUPERCENTER #574 (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	152.68
WM SUPERCENTER #586 (PCARD)	3/29/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	167.58
WM SUPERCENTER #586 (PCARD)	3/29/2018	MEALS	GENERAL FUND	106.68
WM SUPERCENTER #586 (PCARD)	3/29/2018	MEALS	PUPIL ACTIVITY FUND	171.68
WM SUPERCENTER #586 (PCARD)	3/29/2018	MEALS	PUPIL ACTIVITY FUND	275.48
WM SUPERCENTER #586 (PCARD)	3/29/2018	MEALS	TITLE I (84.010)	141.99
WM SUPERCENTER #586 (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.73
WM SUPERCENTER #586 (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	102.87
WM SUPERCENTER #586 (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	103.04
WM SUPERCENTER #586 (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	114.57
WM SUPERCENTER #586 (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	127.26
WM SUPERCENTER #586 (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	127.38
WM SUPERCENTER #586 (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	441.45
WM SUPERCENTER #586 (PCARD)	3/29/2018	SUPPLIES	IDEA (84.027)	162.25
WM SUPERCENTER #586 (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	224.90
WM SUPERCENTER #586 (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	569.11
WM SUPERCENTER #586 (PCARD)	3/29/2018	SUPPLIES	TITLE I (84.010)	128.52
WM SUPERCENTER #643 (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	112.72
WONDERWORKS - MYRTLE B (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	536.96
WONDERWORKS - MYRTLE B (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	536.96

Vendor	Check Date	Description	Funding Source	Amount
WONDERWORKS - MYRTLE B (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	794.70
WONDERWORKS - MYRTLE B (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,331.67
WOODBURN PRESS (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	184.16
WOODBURN PRESS (PCARD)	3/29/2018	SUPPLIES	TITLE I (84.010)	294.30
WORLDS FINEST CHOCOLATE	3/2/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,280.00
WORLDS FINEST CHOCOLATE	3/2/2018	SUPPLIES	PUPIL ACTIVITY FUND	930.00
WORLDS FINEST CHOCOLATE	3/7/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	10,380.00
WORLDS FINEST CHOCOLATE	3/16/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,590.00
WORLDS FINEST CHOCOLATE INC	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,030.00
WORTHINGTON DIRECT INC (PCARD)	3/29/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	827.92
WORTHINGTON DIRECT INC (PCARD)	3/29/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	1,000.00
WP LAW	3/29/2018	PURCHASES	GENERAL FUND	610.22
WPC, A TERRACON COMPANY	3/2/2018	SPECIAL INSPECTIONS	SHORT-TERM CAPITAL PLAN 13-20	8,459.20
WPC, A TERRACON COMPANY	3/9/2018	GENERAL CONSTRUCTION	BLG MODIFICATION & RENOVATION	387.00
WPC, A TERRACON COMPANY	3/29/2018	SPECIAL INSPECTIONS	SHORT-TERM CAPITAL PLAN 13-20	4,191.70
WRIGHT MANAGEMENT OF HORRY COUNTY INC	3/2/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	17,258.01
WRIGHT MANAGEMENT OF HORRY COUNTY INC	3/27/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	17,258.01
WW GRAINGER (PCARD)	3/29/2018	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	1,061.23
WW GRAINGER INC	3/7/2018	SUPPLIES	GENERAL FUND	2,204.91
WW GRAINGER INC	3/9/2018	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	230.75
WW GRAINGER INC	3/9/2018	PURCHASES	GENERAL FUND	375.77
WW GRAINGER INC	3/9/2018	SUPPLIES	GENERAL FUND	5,707.28
WW GRAINGER INC	3/13/2018	PURCHASES	GENERAL FUND	607.71
WW GRAINGER INC	3/13/2018	SUPPLIES	GENERAL FUND	1,033.03
WW GRAINGER INC	3/16/2018	PURCHASES	GENERAL FUND	1,308.03
WW GRAINGER INC	3/16/2018	SUPPLIES	GENERAL FUND	784.06
WW GRAINGER INC	3/21/2018	PURCHASES	GENERAL FUND	262.94
WW GRAINGER INC	3/27/2018	SUPPLIES	GENERAL FUND	778.25
WW GRAINGER INC	3/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	2,925.49
WWW COSTCO COM (PCARD)	3/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
WWW COSTCO COM (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	755.98
WWW.BOOHOO.COM (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	218.19

Vendor	Check Date	Description	Funding Source	Amount
WWW.BOOHOO.COM (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	251.19
WWW.BOOHOO.COM (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	259.59
WWW.BOOHOO.COM (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	284.79
WWW.CVS.COM (PCARD)	3/29/2018	SUPPLIES	CAREER & TECH ED	121.47
WWW.FLIPSNACK.COM (PCARD)	3/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	518.40
WWW.NEWEGG.COM (PCARD)	3/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	1,596.00
WWW.SHIRTCHAMP.COM (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	206.92
WWW.WORKPLACEPRO.C (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	467.00
WYNDHAM ORLANDO RESORT (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	496.14
WYNDHAM ORLANDO RESORT (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	496.14
WYNDHAM ORLANDO RESORT (PCARD)	3/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	496.14
X-GRAIN/HERO247 -IOWA (PCARD)	3/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	483.00
YACAVINO BOB	3/13/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	168.60
YOUNG JAMES	3/6/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	363.00
ZABATTA JOE	3/5/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	152.80
ZAHOUREK SYSTEMS INC	3/13/2018	TRAVEL - OUT OF STATE	GENERAL FUND	450.00
ZAXBY'S #07301 (PCARD)	3/29/2018	MEALS	GENERAL FUND	134.78
ZEP SALES & SERVICE	3/27/2018	PURCHASES	GENERAL FUND	278.60
ZFX INC	3/23/2018	RENTALS	PUPIL ACTIVITY FUND	3,404.00
ZIEGLER CINDY	3/23/2018	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	500.00
ZIPGRADE 1 YEAR (PCARD)	3/29/2018	SUPPLIES	GENERAL FUND	111.84