

District Transparency Report
January 2018

Vendor	Check Date	Description	Funding Source	Amount
#448-UNITED REFRIGERAT (PCARD)	1/31/2018	PURCHASES	GENERAL FUND	159.14
#448-UNITED REFRIGERAT (PCARD)	1/31/2018	PURCHASES	GENERAL FUND	533.01
#448-UNITED REFRIGERAT (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	233.78
#448-UNITED REFRIGERAT (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	117.87
#448-UNITED REFRIGERAT (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	397.85
#448-UNITED REFRIGERAT (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	657.71
#448-UNITED REFRIGERAT (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	872.77
#459-UNITED REFRIGERAT (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	126.10
#459-UNITED REFRIGERAT (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	163.84
#459-UNITED REFRIGERAT (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	196.84
#459-UNITED REFRIGERAT (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	335.23
#459-UNITED REFRIGERAT (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	373.03
#459-UNITED REFRIGERAT (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	644.28
1 800 STENCIL.COM (PCARD)	1/31/2018	PURCHASES	GENERAL FUND	496.00
2 SWEET T'S	1/26/2018	SUPPLIES	PUPIL ACTIVITY FUND	305.64
3D UNIVERSE	1/12/2018	SUPPLIES	CAREER & TECH ED	519.75
4IMPRINT (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	617.30
5663 DOMINOS PIZZA (PCARD)	1/31/2018	MEALS	PUPIL ACTIVITY FUND	116.02
5679 DOMINOS PIZZA (PCARD)	1/31/2018	MEALS	PUPIL ACTIVITY FUND	278.11
710 BOWLING - FOOD B (PCARD)	1/31/2018	MEALS	PUPIL ACTIVITY FUND	419.95
710 BOWLING - FOOD B (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	252.12

Vendor	Check Date	Description	Funding Source	Amount
710 BOWLING - FOOD B (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	704.00
A COAST TOURS LLC	1/26/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,400.00
A+ GRAPHIX & SCREEN PRINTING	1/12/2018	SUPPLIES	PUPIL ACTIVITY FUND	279.45
A-1 SIGNS AND GRAPHICS	1/26/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	3,528.00
A-OAK FARMS (PCARD)	1/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	201.44
A1SIGNS (PCARD)	1/31/2018	ADVERTISING	ADULT EDUCATION	129.60
A1SIGNS (PCARD)	1/31/2018	BUILDINGS	GENERAL FUND	152.60
A1SIGNS (PCARD)	1/31/2018	BUILDINGS	GENERAL FUND	185.00
A1SIGNS (PCARD)	1/31/2018	BUILDINGS	GENERAL FUND	280.20
A1SIGNS (PCARD)	1/31/2018	BUILDINGS	GENERAL FUND	1,148.40
A1SIGNS (PCARD)	1/31/2018	BUILDINGS	GENERAL FUND	1,315.00
A1SIGNS (PCARD)	1/31/2018	PURCHASES	GENERAL FUND	646.50
A1SIGNS (PCARD)	1/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	113.40
A1SIGNS (PCARD)	1/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	297.00
A1SIGNS (PCARD)	1/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,234.00
A1SIGNS (PCARD)	1/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,378.00
A1SIGNS (PCARD)	1/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,433.00
A1SIGNS (PCARD)	1/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,450.00
A1SIGNS (PCARD)	1/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,497.62
A1SIGNS (PCARD)	1/31/2018	SUPPLIES - VEHICLES	GENERAL FUND	1,445.00
A1SIGNS (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	135.00
A1SIGNS (PCARD)	1/31/2018	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	864.00
A1SIGNS (PCARD)	1/31/2018	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	881.28
AAA PEST CONTROL (PCARD)	1/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	800.00
AAA PEST CONTROL, INC.	1/12/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	3,995.69
AARONS SUPPLY #3 (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	389.52
AASPA (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	295.00
AC MOORE STR 155 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	102.28
AC MOORE STR 155 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	122.08
AC MOORE STR 155 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	122.80
AC MOORE STR 155 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	126.83
AC MOORE STR 155 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	254.31

Vendor	Check Date	Description	Funding Source	Amount
AC MOORE STR 155 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	305.19
ACADEMY OF HOPE INC	1/12/2018	TRANSITS	EIA READING COACHES	62,372.26
ACADEMY OF HOPE INC	1/19/2018	TRANSITS	CDEP PROGRAM	6,049.82
ACADEMY OF HOPE INC	1/19/2018	TRANSITS	FOOD SERVICE FUND	10,577.18
ACADEMY OF HOPE INC	1/30/2018	TRANSITS	GENERAL FUND	76,164.54
ACADEMY OF HOPE INC	1/30/2018	TRANSITS	TITLE I (84.010)	3,782.42
ACCO BRANDS USA LLC	1/23/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	312.00
ACCO BRANDS USA LLC	1/30/2018	SUPPLIES	TITLE I (84.010)	2,924.64
ACCURATE BACKGROUND INC	1/12/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	2,940.40
ACE (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	150.00
ACT INC	1/12/2018	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	764.00
ACTIVE PARENTING	1/26/2018	SUPPLIES	TITLE I (84.010)	1,052.70
ADOBE (PCARD)	1/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	359.76
ADTEK INC	1/12/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	2,475.00
ADTEK INC	1/26/2018	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	1,369.00
AFLAC	1/12/2018	AMERICAN FAMILY LIFE	GENERAL FUND	12,074.96
AFLAC	1/30/2018	AMERICAN FAMILY LIFE	GENERAL FUND	12,207.12
ALCO	1/10/2018	SUPPLIES	FOOD SERVICE FUND	358.80
ALCO	1/10/2018	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	6,325.46
ALCO	1/17/2018	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	818.80
ALIBRIS BOOKS (PCARD)	1/31/2018	TEXTBOOKS	GENERAL FUND	335.64
ALL AMERICAN POLY	1/12/2018	SUPPLIES	GENERAL FUND	1,075.65
ALL IN STITCHES	1/12/2018	SUPPLIES	PUPIL ACTIVITY FUND	624.24
ALL IN STITCHES	1/26/2018	SUPPLIES	ATHLETICS	702.00
ALL IN STITCHES	1/26/2018	SUPPLIES	PUPIL ACTIVITY FUND	140.00
ALL STAR SPORTS INC	1/19/2018	SUPPLIES	ATHLETICS	2,167.88
ALL STAR SPORTS INC	1/19/2018	SUPPLIES	PUPIL ACTIVITY FUND	4,361.87
ALL STAR SPORTS INC	1/26/2018	SUPPLIES	ATHLETICS	8,696.39
ALL STAR SPORTS INC	1/26/2018	SUPPLIES	PUPIL ACTIVITY FUND	2,997.28
ALLIED INTERSTATE LLC	1/12/2018	GARNISHMENTS	GENERAL FUND	322.22
ALLIED INTERSTATE LLC	1/30/2018	GARNISHMENTS	GENERAL FUND	322.22
AMAZON MKTPLACE PMTS (PCARD)	1/31/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	296.73

Vendor	Check Date	Description	Funding Source	Amount
AMAZON MKTPLACE PMTS (PCARD)	1/31/2018	MEALS	AFTER SCHOOL CHILDCARE REGULAR	130.25
AMAZON MKTPLACE PMTS (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	389.92
AMAZON MKTPLACE PMTS (PCARD)	1/31/2018	PURCHASES	GENERAL FUND	639.80
AMAZON MKTPLACE PMTS (PCARD)	1/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	206.81
AMAZON MKTPLACE PMTS (PCARD)	1/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	299.95
AMAZON MKTPLACE PMTS (PCARD)	1/31/2018	SUPPLIES	AT RISK STUDENT LEARNING	147.97
AMAZON MKTPLACE PMTS (PCARD)	1/31/2018	SUPPLIES	BRIGHT IDEAS GRANT	764.51
AMAZON MKTPLACE PMTS (PCARD)	1/31/2018	SUPPLIES	CAREER & TECH ED	115.65
AMAZON MKTPLACE PMTS (PCARD)	1/31/2018	SUPPLIES	CAREER & TECH ED	132.19
AMAZON MKTPLACE PMTS (PCARD)	1/31/2018	SUPPLIES	CAREER & TECH ED	619.98
AMAZON MKTPLACE PMTS (PCARD)	1/31/2018	SUPPLIES	CAREER & TECH ED	956.00
AMAZON MKTPLACE PMTS (PCARD)	1/31/2018	SUPPLIES	CAREER & TECH ED	1,111.37
AMAZON MKTPLACE PMTS (PCARD)	1/31/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	611.22
AMAZON MKTPLACE PMTS (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	113.92
AMAZON MKTPLACE PMTS (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	114.25
AMAZON MKTPLACE PMTS (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	125.70
AMAZON MKTPLACE PMTS (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	137.98
AMAZON MKTPLACE PMTS (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	139.05
AMAZON MKTPLACE PMTS (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	139.99
AMAZON MKTPLACE PMTS (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	140.00
AMAZON MKTPLACE PMTS (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	147.78
AMAZON MKTPLACE PMTS (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	149.75
AMAZON MKTPLACE PMTS (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	174.19
AMAZON MKTPLACE PMTS (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	179.80
AMAZON MKTPLACE PMTS (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	190.39
AMAZON MKTPLACE PMTS (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	199.96
AMAZON MKTPLACE PMTS (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	207.99
AMAZON MKTPLACE PMTS (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	209.70
AMAZON MKTPLACE PMTS (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	213.95
AMAZON MKTPLACE PMTS (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	225.70
AMAZON MKTPLACE PMTS (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	231.15
AMAZON MKTPLACE PMTS (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	239.92

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AMAZON MKTPLACE PMTS (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	299.75
AMAZON MKTPLACE PMTS (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	359.96
AMAZON MKTPLACE PMTS (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	386.99
AMAZON MKTPLACE PMTS (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	432.96
AMAZON MKTPLACE PMTS (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	749.25
AMAZON MKTPLACE PMTS (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	773.98
AMAZON MKTPLACE PMTS (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	773.98
AMAZON MKTPLACE PMTS (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	811.55
AMAZON MKTPLACE PMTS (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	995.50
AMAZON MKTPLACE PMTS (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	1,028.08
AMAZON MKTPLACE PMTS (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	112.95
AMAZON MKTPLACE PMTS (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	115.52
AMAZON MKTPLACE PMTS (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	129.94
AMAZON MKTPLACE PMTS (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	132.12
AMAZON MKTPLACE PMTS (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	134.95
AMAZON MKTPLACE PMTS (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	174.71
AMAZON MKTPLACE PMTS (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	189.04
AMAZON MKTPLACE PMTS (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	195.99
AMAZON MKTPLACE PMTS (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	196.00
AMAZON MKTPLACE PMTS (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	212.40
AMAZON MKTPLACE PMTS (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	234.19
AMAZON MKTPLACE PMTS (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	246.45
AMAZON MKTPLACE PMTS (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	292.73
AMAZON MKTPLACE PMTS (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	297.86
AMAZON MKTPLACE PMTS (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	512.73
AMAZON MKTPLACE PMTS (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,199.00
AMAZON MKTPLACE PMTS (PCARD)	1/31/2018	SUPPLIES	TITLE I (84.010)	421.79
AMAZON MKTPLACE PMTS (PCARD)	1/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	142.04
AMAZON MKTPLACE PMTS (PCARD)	1/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	144.76
AMAZON MKTPLACE PMTS (PCARD)	1/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	454.08
AMAZON MKTPLACE PMTS (PCARD)	1/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	459.69
AMAZON MKTPLACE PMTS (PCARD)	1/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	157.44

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AMAZON MKTPLACE PMTS (PCARD)	1/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	411.88
AMAZON MKTPLACE PMTS (PCARD)	1/31/2018	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	242.00
AMAZON MKTPLACE PMTS W (PCARD)	1/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	101.92
AMAZON MKTPLACE PMTS W (PCARD)	1/31/2018	SUPPLIES	AT RISK STUDENT LEARNING	461.79
AMAZON MKTPLACE PMTS W (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	103.66
AMAZON MKTPLACE PMTS W (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	110.75
AMAZON MKTPLACE PMTS W (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	211.37
AMAZON MKTPLACE PMTS W (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	279.20
AMAZON MKTPLACE PMTS W (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	358.93
AMAZON MKTPLACE PMTS W (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	718.81
AMAZON MKTPLACE PMTS W (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	242.81
AMAZON.COM (PCARD)	1/31/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	268.64
AMAZON.COM (PCARD)	1/31/2018	PURCHASES	GENERAL FUND	468.18
AMAZON.COM (PCARD)	1/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	182.56
AMAZON.COM (PCARD)	1/31/2018	SUPPLIES	EEDA SUPP PROGRAMS	142.99
AMAZON.COM (PCARD)	1/31/2018	SUPPLIES	FACILITIES MANAGEMENT	152.85
AMAZON.COM (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	104.24
AMAZON.COM (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	107.75
AMAZON.COM (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	108.76
AMAZON.COM (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	122.50
AMAZON.COM (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	138.58
AMAZON.COM (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	156.41
AMAZON.COM (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	213.66
AMAZON.COM (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	227.32
AMAZON.COM (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	364.20
AMAZON.COM (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	606.29
AMAZON.COM (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	1,060.42
AMAZON.COM (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	103.36
AMAZON.COM (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	174.75
AMAZON.COM (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	192.22
AMAZON.COM (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	192.83
AMAZON.COM (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	327.80

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AMAZON.COM (PCARD)	1/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	140.38
AMAZON.COM (PCARD)	1/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	259.15
AMAZON.COM (PCARD)	1/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	453.59
AMAZON.COM (PCARD)	1/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	453.59
AMAZON.COM (PCARD)	1/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	104.01
AMAZON.COM (PCARD)	1/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	147.12
AMAZON.COM (PCARD)	1/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	158.71
AMAZON.COM AMZN.COM/BI (PCARD)	1/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	105.29
AMAZON.COM AMZN.COM/BI (PCARD)	1/31/2018	SUPPLIES	CAREER & TECH ED	107.48
AMAZON.COM AMZN.COM/BI (PCARD)	1/31/2018	SUPPLIES	CAREER & TECH ED	240.61
AMAZON.COM AMZN.COM/BI (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	260.05
AMAZON.COM AMZN.COM/BI (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	326.99
AMAZON.COM AMZN.COM/BI (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	433.88
AMAZON.COM AMZN.COM/BI (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	121.49
AMAZON.COM AMZN.COM/BI (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	130.40
AMAZON.COM AMZN.COM/BI (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	168.88
AMAZON.COM AMZN.COM/BI (PCARD)	1/31/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	156.66
AMAZON.COM WWW.AMAZON. (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	128.62
AMAZON.COM WWW.AMAZON. (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	149.98
AMAZON.COM WWW.AMAZON. (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	282.09
AMAZON.COM WWW.AMAZON. (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	696.88
AMAZON.COM WWW.AMAZON. (PCARD)	1/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	216.54
AMAZONPRIME MEMBERSHIP (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	106.92
AMAZONPRIME MEMBERSHIP (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	106.92
AMER LIB ASSOC-IMIS (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
AMERICAN 00106138525161 (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	143.98
AMERICAN 00121600103295 (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	594.60
AMERICAN 00121600103306 (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	594.60
AMERICAN 00121600103310 (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	594.60
AMERICAN 00121610998040 (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	548.60
AMERICAN 00121611009914 (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	548.60
AMERICAN 00121611373656 (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	628.60

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AMERICAN 00121612443562 (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	332.59
AMERICAN 00121612485805 (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	628.60
AMERICAN 00121615914976 (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	310.70
AMERICAN 00121615914991 (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	310.70
AMERICAN 00121615915013 (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	310.70
AMERICAN 00121624851950 (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	510.60
AMERICAN 00121625945280 (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	441.61
AMERICAN 00121625945291 (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	441.61
AMERICAN 00121625945302 (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	441.61
AMERICAN 00121627096636 (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	468.60
AMERICAN 00121628551100 (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	533.60
AMERICAN 00121628551111 (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	533.60
AMERICAN 00121631094756 (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	349.61
AMERICAN 00121631094760 (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	349.61
AMERICAN 00121632165911 (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	520.60
AMERICAN 00121632215401 (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	420.60
AMERICAN 00121632249045 (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	349.61
AMERICAN 00121632311323 (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	383.60
AMERICAN 00121632406125 (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	420.60
AMERICAN 00121632406136 (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	420.60
AMERICAN 00121632432670 (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	440.60
AMERICAN 00121632432681 (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	440.60
AMERICAN 00121632708035 (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	374.60
AMERICAN 00121632708046 (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	374.60
AMERICAN 00121632847000 (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	374.60
AMERICAN 00121637380686 (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	324.60
AMERICAN 00121637380690 (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	324.60
AMERICAN 00121637380701 (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	324.60
AMERICAN 00170318249791 (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	274.60
AMERICAN 00170320717571 (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	309.60
AMERICAN 00170320894892 (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	383.60
AMERICAN 00170320894940 (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	383.60

Vendor	Check Date	Description	Funding Source	Amount
AMERICAN 00170321071572 (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	408.60
AMERICAN 00170321219703 (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	459.59
AMERICAN 00170321219714 (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	459.59
AMERICAN 00170321219725 (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	459.59
AMERICAN 00170321219736 (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	459.59
AMERICAN 00170321219740 (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	459.59
AMERICAN 00170326431752 (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	447.61
AMERICAN 00170326431763 (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	447.61
AMERICAN 00170718866220 (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	PERKINS	594.60
AMERICAN 00170739853476 (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	284.60
AMERICAN 00170739853480 (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	284.60
AMERICAN 00170739853491 (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	284.60
AMERICAN 00170739957555 (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	558.60
AMERICAN ALLIANCE FOR INNO SYSTEMS LLC	1/12/2018	INSTRUCTIONAL PROGRAMS IMPROVE	MAINT OF STATE FISCAL SUPPORT	4,600.00
AMERICAN ALLIANCE FOR INNO SYSTEMS LLC	1/17/2018	INSTRUCTIONAL PROGRAMS IMPROVE	MAINT OF STATE FISCAL SUPPORT	2,300.00
AMERICAN BOOK COMPANY (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	594.38
AMERICAN PLANNING A (PCARD)	1/31/2018	ORGANIZATION MEMBERSHIP DUES A	FACILITIES MANAGEMENT	339.00
AMERICAN PLANNING A (PCARD)	1/31/2018	ORGANIZATION MEMBERSHIP DUES A	FACILITIES MANAGEMENT	368.00
AMERICAN VAN EQUIPMENT (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	147.17
ANDERSON MARVIA	1/26/2018	STUDENT TRANSPORTATION	GENERAL FUND	199.34
ANDY MARK INC (PCARD)	1/31/2018	SUPPLIES	SANTEE COOPER	380.60
ANDY OWINGS MUSIC CENT (PCARD)	1/31/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	141.69
ANDY S PIZZA INC (PCARD)	1/31/2018	MEALS	PUPIL ACTIVITY FUND	125.20
ANDY S PIZZA INC (PCARD)	1/31/2018	MEALS	PUPIL ACTIVITY FUND	193.93
ANGEL TRAX	1/19/2018	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	39,461.25
ANTOLAK ANTHONY NICHOLAS	1/9/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	370.00
ANTOLAK ANTHONY NICHOLAS	1/12/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	151.00
APPLE STORE INC	1/12/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	314.28
APPLE STORE INC	1/19/2018	SUPPLIES	GENERAL FUND	1,866.12
APPLE STORE INC	1/19/2018	TECHNOLOGY	PDL DEVICE REPAIR	158.76
APPLE STORE INC	1/19/2018	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	3,461.48
APPLE STORE INC	1/19/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,485.24

Vendor	Check Date	Description	Funding Source	Amount
APPLE STORE INC	1/19/2018	TECHNOLOGY AND SOFTWARE SUPPLI	PDL DEVICE REPAIR	3,877.79
APPLE STORE INC	1/19/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	4,298.40
APPLE STORE INC	1/19/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	9,853.65
APPLE STORE INC	1/19/2018	TECHNOLOGY EQUIPMENT AND SOFTW	FACILITIES MANAGEMENT	463.32
APPLE STORE INC	1/19/2018	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	7,114.35
APPLE STORE INC	1/19/2018	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	11,992.32
APPLE STORE INC	1/26/2018	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	128.52
APPLE STORE INC	1/26/2018	TECHNOLOGY EQUIPMENT AND SOFTW	PERKINS	12,000.92
ARES SPORTSWEAR	1/12/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,600.08
ARMSTRONG WES	1/30/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.90
ASBO INTERNATIONAL (PCARD)	1/31/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	1,285.00
ASCD	1/12/2018	SUPPLIES	GENERAL FUND	1,082.09
ASHA 3 (PCARD)	1/31/2018	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
ASHA 3 (PCARD)	1/31/2018	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
ASSOC SUPERV AND CURR (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	599.00
ASSOC SUPERV AND CURR (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	599.00
ASSOC SUPERV AND CURR (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	599.00
ASSOC SUPERV AND CURR (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	TITLE I (84.010)	599.00
ASSOC SUPERV AND CURR (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	TITLE I (84.010)	599.00
ASSOC SUPERV AND CURR (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	TITLE I (84.010)	599.00
AT&T	1/26/2018	COMMUNICATION	GENERAL FUND	1,820.88
AT&T PREMIER EBIL (PCARD)	1/31/2018	CELL PHONES	GENERAL FUND	1,860.00
ATLANTIC IRRIGATION SO (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	207.98
ATTRACTIONS COUPON BOO (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	520.00
AUSTIN NELSON D	1/26/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	264.70
AUTOZONE #1025 (PCARD)	1/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	112.28
AXTELL EXPRESSIONS INC	1/12/2018	SUPPLIES	PUPIL ACTIVITY FUND	295.90
AYNOR HIGH	1/9/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
AYNOR HIGH	1/10/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
AYNOR HIGH	1/12/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	910.00
AYNOR HIGH	1/23/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
AYNOR HIGH	1/24/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	910.00

Vendor	Check Date	Description	Funding Source	Amount
AYNOR HIGH	1/26/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	910.00
AYNOR MIDDLE	1/30/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	270.00
AYNOR TIRE MART (PCARD)	1/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	224.45
B&H PHOTO 800-606-696 (PCARD)	1/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER AND TECHNOLOGY EQUIP	720.09
B&H PHOTO 800-606-696 (PCARD)	1/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,260.16
B&H PHOTO 800-606-696 (PCARD)	1/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	669.24
B&H PHOTO MOTO (PCARD)	1/31/2018	SUPPLIES	CAREER & TECH ED	3,118.00
BACKGROUND INVESTIGATION BUREAU LLC	1/12/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	2,257.50
BAILEY JEFFREY S	1/12/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	207.00
BALLS BATS AND GLOVES (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,360.80
BANKS CHERYL A	1/12/2018	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	900.00
BARNES & NOBLE #2289 (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	105.00
BARNES & NOBLE #2289 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	125.00
BARNES & NOBLES	1/19/2018	LIBRARY BOOKS AND MATERIALS	MISCELLANEOUS GRANTS	882.40
BARNES&NOBLE.COM-BN (PCARD)	1/31/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	186.50
BARNHILL MICHELLE ANN	1/26/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	595.26
BATTERIES PLUS 123 (PCARD)	1/31/2018	PURCHASES	GENERAL FUND	675.97
BATTERIES PLUS 622 (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	161.57
BATTERY GUY (PCARD)	1/31/2018	PURCHASES	GENERAL FUND	229.67
BATTERY GUY (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	333.79
BB MUSC FOUNDATION (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	131.00
BELK #114 CONWAY (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	229.88
BELK #244 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	227.83
BENEDICT'S LLC	1/12/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	14,000.00
BENEDICT'S LLC	1/19/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	15,475.00
BEST BUY 00008557 (PCARD)	1/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	174.38
BEST WESTERN HOTELS (PCARD)	1/31/2018	TRAVEL - IN STATE	IDEA (84.027)	221.76
BESTBUYCOM805517309440 (PCARD)	1/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	453.59
BESTBUYCOM805519967117 (PCARD)	1/31/2018	SUPPLIES	CAREER & TECH ED	1,443.91
BEYOND THE CLASSROOM EDUCATIONAL SER INC	1/12/2018	INSTRUCTIONAL PROGRAMS IMPROVE	MAINT OF STATE FISCAL SUPPORT	750.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	1/26/2018	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	13,500.00
BI-LO GROCERY #5107 (PCARD)	1/31/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	117.16

Vendor	Check Date	Description	Funding Source	Amount
BI-LO GROCERY #5107 (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	108.60
BI-LO GROCERY #5107 (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	169.28
BI-LO GROCERY #5116 (PCARD)	1/31/2018	MEALS	PUPIL ACTIVITY FUND	114.09
BILLHIMER SIERRA	1/23/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	167.30
BINDER MARION D	1/26/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,800.00
BINDER MARION D	1/26/2018	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	240.00
BLANCHARD MACHINERY (PCARD)	1/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	659.80
BLANTON BUILDING S (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	368.92
BLUE RIDGE TOURS INC	1/26/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	25,792.50
BODIES ATLANTA TIC (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	762.30
BOJANGLES' 42 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	179.37
BOJANGLES' 716 (PCARD)	1/31/2018	MEALS	AFTER SCHOOL CHILDCARE REGULAR	211.99
BOJANGLES' 716 (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	347.25
BOLO PROMOS & APPAREL	1/12/2018	SUPPLIES	PUPIL ACTIVITY FUND	653.18
BOLO PROMOS & APPAREL	1/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	4,158.78
BONFIRE - A SMOKIN TAQ (PCARD)	1/31/2018	MEALS	PUPIL ACTIVITY FUND	467.19
BONFIRE - A SMOKIN TAQ (PCARD)	1/31/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	500.00
BONFIRE - A SMOKIN TAQ (PCARD)	1/31/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	1,682.23
BONFIRE - A SMOKIN TAQ (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	330.00
BONN STEPHANIE	1/12/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	2,000.00
BORDEN DAIRY CO OF SC LLC	1/10/2018	FOOD	FOOD SERVICE FUND	21,049.71
BORDEN DAIRY CO OF SC LLC	1/17/2018	FOOD	FOOD SERVICE FUND	19,284.27
BORDEN DAIRY CO OF SC LLC	1/24/2018	FOOD	FOOD SERVICE FUND	22,515.42
BOUND TO STAY BOUND BOOKS INC	1/19/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	196.67
BOXWOOD TECHNOLOGY (PCARD)	1/31/2018	ADVERTISING	GENERAL FUND	1,312.00
BRAINPOP (PCARD)	1/31/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	115.00
BRIDGEWATER ACADEMY	1/19/2018	TRANSITS	TITLE I (84.010)	5,279.58
BRIDGEWATER ACADEMY	1/30/2018	TRANSITS	GENERAL FUND	111,814.66
BRIDGEWATER ACADEMY	1/30/2018	TRANSITS	IMPROVING TEACHER QUALITY	2,327.30
BRINSEA (PCARD)	1/31/2018	SUPPLIES	CAREER & TECH ED	1,529.99
BROOKGREEN GARDENS ADM (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	280.00
BROOKGREEN GARDENS ADM (PCARD)	1/31/2018	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	660.00

Vendor	Check Date	Description	Funding Source	Amount
BROOKWOOD FARMS INC	1/10/2018	FOOD	FOOD SERVICE FUND	3,100.00
BROWN CEDRIC	1/12/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	138.40
BROWN CEDRIC	1/19/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	132.50
BROWN JIMMY	1/17/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.60
BROWNING TIFFANY	1/17/2018	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	330.00
BSN SPORT SUPPLY GROUP (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	332.92
BSN SPORTS	1/12/2018	REPAIRS AND MAINTENANCE	ATHLETICS	2,688.00
BSN SPORTS	1/12/2018	SUPPLIES	ATHLETICS	794.50
BSN SPORTS	1/19/2018	SUPPLIES	ATHLETICS	272.36
BSN SPORTS	1/19/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,893.85
BSN SPORTS	1/23/2018	SUPPLIES	PUPIL ACTIVITY FUND	3,768.00
BSN SPORTS	1/26/2018	SUPPLIES	PUPIL ACTIVITY FUND	3,521.75
BUCKSPORT WATER SYSTEMS INC	1/3/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	248.94
BUDKUS JAMES	1/17/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.70
BUDKUS JAMES	1/19/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.00
BULLS EYE BRANDS INC	1/10/2018	FOOD	FOOD SERVICE FUND	2,177.51
BULLS EYE BRANDS INC	1/17/2018	FOOD	FOOD SERVICE FUND	2,676.25
CAFFREY RICHARD T	1/17/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.40
CAKES BY THE SEA (PCARD)	1/31/2018	MEALS	PUPIL ACTIVITY FUND	331.50
CAMPMAN SHAWN	1/23/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	262.70
CANTEEN VENDING SERVICES	1/19/2018	SUPPLIES	PUPIL ACTIVITY FUND	290.82
CAPUTO FRANK	1/12/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	207.00
CAPUTO FRANK	1/23/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	174.00
CAPUTO FRANK	1/24/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.90
CAPUTO FRANK	1/26/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.00
CAR CITY OF CALABASH (PCARD)	1/31/2018	PUPIL ACTIVITY	ATHLETICS	181.98
CAROLINA AFRICAN AMERICAN HERITAGE FOUND	1/12/2018	MEALS	GENERAL FUND	500.00
CAROLINA ALE HOUSE (PCARD)	1/31/2018	MEALS	PUPIL ACTIVITY FUND	860.00
CAROLINA APPLIANCE & F (PCARD)	1/31/2018	SUPPLIES	FOOD SERVICE FUND	116.15
CAROLINA BIOLOGIC SUPP (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	108.00
CAROLINA ELEVATOR COOPERATIVE INC	1/12/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	4,150.00
CAROLINA FOREST ELEMENTARY	1/23/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	103.00

Vendor	Check Date	Description	Funding Source	Amount
CAROLINA FOREST ELEMENTARY	1/23/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	206.00
CAROLINA FOREST HIGH	1/9/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
CAROLINA FOREST HIGH	1/9/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	210.00
CAROLINA FOREST HIGH	1/10/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	1/10/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	1/12/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	1/12/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
CAROLINA FOREST HIGH	1/16/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
CAROLINA FOREST HIGH	1/17/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	1/17/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	1/17/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	1/17/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
CAROLINA FOREST HIGH	1/18/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	1/19/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
CAROLINA FOREST HIGH	1/22/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	1/23/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
CAROLINA FOREST HIGH	1/24/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	1/24/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	1/26/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
CAROLINA FOREST HIGH	1/30/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
CAROLINA FOREST HIGH	1/31/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	1/31/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA INTL TRUCKS (PCARD)	1/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	293.79
CAROLINA INTL TRUCKS (PCARD)	1/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	346.74
CAROLINA TRAVEL AND TOURS LLC	1/12/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,920.00
CAROLINA TRAVEL AND TOURS LLC	1/26/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	395.00
CARRABBAS 9105 (PCARD)	1/31/2018	MEALS	PUPIL ACTIVITY FUND	354.63
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	1/12/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	11,160.68
CASCADE WATER SERVICES INC	1/12/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,575.00
CASCIO INTERSTATEMUSC (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	421.15
CASTERLINE LISA	1/26/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	480.00
CASTERLINE LISA	1/26/2018	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	180.00

Vendor	Check Date	Description	Funding Source	Amount
CDWG INC	1/26/2018	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	1,133.00
CDWG INC	1/26/2018	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER AND TECHNOLOGY EQUIP	378.00
CDWG INC	1/26/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,547.72
CDWG INC	1/26/2018	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	6,210.00
CDWG INC	1/26/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	463.32
CDWG INC	1/26/2018	TECHNOLOGY EQUIPMENT AND SOFTW	FACILITIES MANAGEMENT	463.32
CDWG INC	1/26/2018	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	6,963.84
CE MYRTLE BEACH (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	450.00
CEASER LYNN	1/24/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.30
CEC (PCARD)	1/31/2018	INSTRUCTIONAL PROGRAMS IMPROVE	PUPIL ACTIVITY FUND	565.00
CEC (PCARD)	1/31/2018	ORGANIZATION MEMBERSHIP DUES A	AFTER SCHOOL CHILDCARE CARRYOV	565.00
CENTER FOR AG & ENV RESEARCH & TRAINING	1/12/2018	SUPPLIES	CAREER & TECH ED	219.99
CENTRAL EQUIPMENT CO (PCARD)	1/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	331.88
CES 42 (PCARD)	1/31/2018	PURCHASES	GENERAL FUND	712.80
CHAMBERLAIN RICHARD D	1/9/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	222.00
CHAMBERLAIN RICHARD D	1/24/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	264.00
CHAMPAIGN LEONARD K	1/26/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	439.00
CHARLESTON DISCOVERY TOURS	1/26/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,150.00
CHARLOTTE RUSSE 000000 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	146.02
CHEAPESTEES.COM (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	202.98
CHESTNUTHILL RESTAURAN (PCARD)	1/31/2018	MEALS	PUPIL ACTIVITY FUND	1,378.68
CHICK-FIL-A #01756 (PCARD)	1/31/2018	FOOD	CATERING	290.95
CHICK-FIL-A #01756 (PCARD)	1/31/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	106.61
CHICK-FIL-A #01756 (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	387.75
CHICK-FIL-A #01756 (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	473.00
CHICK-FIL-A #01756 (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	473.00
CHICK-FIL-A #01756 (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	473.00
CHICK-FIL-A #01756 (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	610.24
CHICK-FIL-A #01756 (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	719.62
CHICK-FIL-A #01336 (PCARD)	1/31/2018	MEALS	PUPIL ACTIVITY FUND	140.34
CHICK-FIL-A #01506 (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	156.14
CHICK-FIL-A #01862 (PCARD)	1/31/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	198.93

Vendor	Check Date	Description	Funding Source	Amount
CHICK-FIL-A AT MURRELLS INLET	1/12/2018	MEALS	PUPIL ACTIVITY FUND	306.56
CHRIS PIZZA PUB (PCARD)	1/31/2018	MEALS	PUPIL ACTIVITY FUND	122.00
CHRIS PIZZA PUB (PCARD)	1/31/2018	MEALS	PUPIL ACTIVITY FUND	168.00
CICI'S OF MYRTLE BEACH (PCARD)	1/31/2018	MEALS	PUPIL ACTIVITY FUND	417.03
CICI'S OF MYRTLE BEACH (PCARD)	1/31/2018	MEALS	PUPIL ACTIVITY FUND	597.74
CICI'S OF MYRTLE BEACH (PCARD)	1/31/2018	MEALS	PUPIL ACTIVITY FUND	597.74
CICI'S OF MYRTLE BEACH (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	288.21
CINEMARK THEATRES 345 (PCARD)	1/31/2018	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	661.92
CINTAS CORPORATION	1/19/2018	SUPPLIES	GENERAL FUND	834.95
CINTAS CORPORATION	1/26/2018	RENTALS	GENERAL FUND	4,492.60
CINTAS CORPORATION	1/26/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	139.96
CINTAS CORPORATION	1/26/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,203.31
CINTAS CORPORATION	1/26/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,468.57
CITY ELECTRIC SUPPLY CO (CES)	1/12/2018	PURCHASES	GENERAL FUND	1,608.62
CITY OF CONWAY	1/9/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	21,317.18
CITY OF LORIS	1/9/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	6,039.59
CITY OF MYRTLE BEACH	1/9/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	8,005.59
CITY OF MYRTLE BEACH	1/19/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	725.53
CITY OF MYRTLE BEACH	1/26/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	4,983.77
CITY OF NORTH MYRTLE BEACH	1/3/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	1,394.11
CITY OF NORTH MYRTLE BEACH	1/26/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	1,331.81
CLARDY GEORGE M	1/9/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	450.00
CLARK MARVIN	1/12/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
CLARK MARVIN	1/24/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.80
CLEANING SOLUTIONS & SUPPLIES LLC	1/17/2018	SUPPLIES	GENERAL FUND	355.11
CLEANING SOLUTIONS & SUPPLIES LLC	1/19/2018	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	13,446.00
CLEANING SOLUTIONS & SUPPLIES LLC	1/19/2018	SUPPLIES	GENERAL FUND	7,990.86
CLEANING SOLUTIONS & SUPPLIES LLC	1/23/2018	SUPPLIES	GENERAL FUND	904.81
CLEANING SOLUTIONS & SUPPLIES LLC	1/26/2018	SUPPLIES	GENERAL FUND	2,935.32
CLEMSON UNIVERSITY	1/19/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	140.00
COACHS TEAM SPORTS (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	224.70
COASTAL ALE HOUSE (PCARD)	1/31/2018	MEALS	PUPIL ACTIVITY FUND	329.75

Vendor	Check Date	Description	Funding Source	Amount
COASTAL BUSINESS SUPPL (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	178.90
COASTAL CAROLINA UNIVERSITY	1/26/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	192.00
COASTAL CLEANERS (PCARD)	1/31/2018	CLEANING SERVICES	PUPIL ACTIVITY FUND	145.24
COASTAL CLEANERS (PCARD)	1/31/2018	CLEANING SERVICES	PUPIL ACTIVITY FUND	293.36
COASTAL ENGRAVERS INC (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	190.75
COASTAL MARKETING GRAP (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	153.06
COASTAL PRINTING (PCARD)	1/31/2018	SUPPLIES	TITLE I (84.010)	499.50
COASTAL SANITARY SUPPLY INC	1/12/2018	SUPPLIES	GENERAL FUND	337.27
COASTAL SANITARY SUPPLY INC	1/19/2018	SUPPLIES	GENERAL FUND	526.22
COASTAL SANITARY SUPPLY INC	1/26/2018	SUPPLIES	GENERAL FUND	235.07
COASTAL UMPIRES ASSOCIATION	1/19/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	150.00
COASTAL YOUTH BALLE (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	980.00
COCA COLA BOTTLING COMPANY CONSOLIDATED	1/10/2018	FOOD	FOOD SERVICE FUND	1,982.85
COCA COLA BOTTLING COMPANY CONSOLIDATED	1/17/2018	FOOD	FOOD SERVICE FUND	2,591.73
COCKE THOMAS	1/12/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
COCKE THOMAS	1/30/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	175.00
COKER BUSINESS SYSTEMS INC (LEASING CO)	1/12/2018	RENTALS	GENERAL FUND	2,872.80
COLLEAGUES ON CALL	1/26/2018	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	44,000.00
COLLINGS MARK	1/26/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.10
COLONIAL LIFE & ACCIDENT	1/12/2018	COLONIAL LIFE INSURANCE	GENERAL FUND	5,579.53
COLONIAL LIFE & ACCIDENT	1/30/2018	COLONIAL LIFE INSURANCE	GENERAL FUND	5,495.60
COMEBACK RENTALS LLC (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	204.26
COMFORT SUITES - LEX (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	117.55
COMFORT SUITES - LEX (PCARD)	1/31/2018	TRAVEL - IN STATE	ATHLETICS	117.55
COMFORT SUITES - LEX (PCARD)	1/31/2018	TRAVEL - IN STATE	GENERAL FUND	117.55
COMFORT SUITES ISLE OF (PCARD)	1/31/2018	PUPIL ACTIVITY	GENERAL FUND	143.15
COMFORT SUITES ISLE OF (PCARD)	1/31/2018	PUPIL ACTIVITY	GENERAL FUND	162.31
COMMERCIAL OPENINGS CO (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	232.20
COMMONWEALTH OF MASSACHUSETTS	1/12/2018	GARNISHMENTS	GENERAL FUND	227.49
COMMONWEALTH OF MASSACHUSETTS	1/30/2018	GARNISHMENTS	GENERAL FUND	227.49
CONATY TAYLOR J	1/30/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.00
CONTROL MANAGEMENT INC	1/12/2018	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	105,793.32

Vendor	Check Date	Description	Funding Source	Amount
CONTROL MANAGEMENT INC	1/26/2018	CONSTRUCTION SERVICES	EMERGENCY REPAIR	13,426.32
CONWAY AREA CHAMBER	1/19/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	125.00
CONWAY AUTO PARTS (PCARD)	1/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	137.89
CONWAY FENCE CO INC	1/12/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	2,198.20
CONWAY FENCE INC (PCARD)	1/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	500.00
CONWAY FENCE INC (PCARD)	1/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,250.00
CONWAY FENCE INC (PCARD)	1/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,381.00
CONWAY HIGH	1/30/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CONWAY HIGH SCHOOL EDU FOUNDATION	1/17/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,000.00
CONWAY MIDDLE	1/25/2018	CONTRIBUTIONS AND DONATIONS FR	PUPIL ACTIVITY FUND	470.00
CONWAY RENTAL CENTER (PCARD)	1/31/2018	RENTALS	AFTER SCHOOL CHILDCARE CARRYOV	415.35
CONWAY RENTAL CENTER (PCARD)	1/31/2018	RENTALS	PUPIL ACTIVITY FUND	587.40
COOLE SCHOOL (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	304.00
COUNTRY MEATS	1/19/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	890.00
COURTYARD BY MARRIOTT- (PCARD)	1/31/2018	TRAVEL - IN STATE	GENERAL FUND	204.06
COX CALLIE	1/9/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
CRACKER BARREL #448 CO (PCARD)	1/31/2018	MEALS	PUPIL ACTIVITY FUND	172.27
CREGGER COMPANY 10 (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	119.50
CREGGER COMPANY 10 (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	136.08
CREGGER COMPANY 10 (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	298.61
CREGGER COMPANY 10 (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	590.37
CREGGER COMPANY 10 (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	688.75
CREGGER COMPANY 14 (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	243.33
CREGGER COMPANY 18 (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	701.75
CREGGER COMPANY INC	1/12/2018	SUPPLIES MAINTENANCE	GENERAL FUND	2,067.63
CREGGER COMPANY INC	1/19/2018	PURCHASES	GENERAL FUND	4,472.03
CRESTLINE SPECIALTIES (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	467.95
CROCODILE ROCKS (PCARD)	1/31/2018	MEALS	PUPIL ACTIVITY FUND	2,765.00
CROUCH MICHAEL E	1/23/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.70
CROUT RICHARD	1/26/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
CTR FOR CAREER&PROF DE (PCARD)	1/31/2018	TRAVEL - IN STATE	GENERAL FUND	200.00
CUMMINS ATLANTIC #2 (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,485.36

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CURTAINS N THINGS LLC (PCARD)	1/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	130.68
CUSTOMINK LLC (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	326.60
CVS/PHARMACY #02736 (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
D & R AUTO BODY & PAIN (PCARD)	1/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,096.24
D & R AUTO BODY & PAIN (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	311.84
D & R AUTO BODY & PAIN (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	673.96
D&B MYRTLE BEACH 107 (PCARD)	1/31/2018	FOOD	PUPIL ACTIVITY FUND	1,081.81
D&B MYRTLE BEACH 107 (PCARD)	1/31/2018	MEALS	PUPIL ACTIVITY FUND	447.58
D&B MYRTLE BEACH 107 (PCARD)	1/31/2018	MEALS	PUPIL ACTIVITY FUND	796.17
D&B MYRTLE BEACH 107 (PCARD)	1/31/2018	MEALS	PUPIL ACTIVITY FUND	1,466.44
D&B MYRTLE BEACH 107 (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	856.61
DADE PAPER COMPANY	1/19/2018	SUPPLIES	GENERAL FUND	9,664.48
DADE PAPER COMPANY	1/26/2018	SUPPLIES	GENERAL FUND	3,947.56
DALTON DELBERT	1/12/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	180.00
DALTON DELBERT	1/17/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.50
DALTON DELBERT	1/24/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.80
DALTON DELBERT	1/30/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.50
DANCEWEAR SOLUTIONS (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	512.52
DARLINGTON CTY CLERK OF COURT	1/12/2018	GARNISHMENTS	GENERAL FUND	122.85
DARLINGTON CTY CLERK OF COURT	1/30/2018	GARNISHMENTS	GENERAL FUND	122.85
DATA MANAGEMENT, INC	1/10/2018	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	210,600.00
DATA MANAGEMENT, INC	1/10/2018	TECHNOLOGY PURCHASES > $5,000	MANAGEMENT INFORMATION SYSTEM	211,203.94
DAVEBUSTERS (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	626.85
DBC BLICK ART MATERIAL (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	116.16
DBC BLICK ART MATERIAL (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	178.21
DBC BLICK ART MATERIAL (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	200.15
DBC BLICK ART MATERIAL (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	208.87
DBC BLICK ART MATERIAL (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	255.60
DBC BLICK ART MATERIAL (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	270.17
DEAD DOG SALOON (PCARD)	1/31/2018	MEALS	PUPIL ACTIVITY FUND	1,160.00
DEANS UPHOLSTERY	1/19/2018	SUPPLIES	PUPIL ACTIVITY FUND	100.00
DEEP SURPLUS (PCARD)	1/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	178.26

Vendor	Check Date	Description	Funding Source	Amount
DEEP SURPLUS (PCARD)	1/31/2018	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	262.34
DEEP SURPLUS (PCARD)	1/31/2018	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	145.55
DEEP SURPLUS (PCARD)	1/31/2018	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	229.06
DELL MARKETING LP INC	1/3/2018	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	117.72
DELL MARKETING LP INC	1/3/2018	SUPPLIES	GENERAL FUND	685.38
DELL MARKETING LP INC	1/3/2018	TECHNOLOGY AND SOFTWARE SUPPLI	FOOD SERVICE FUND	3,611.51
DELL MARKETING LP INC	1/3/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,936.52
DELL MARKETING LP INC	1/3/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	52,412.28
DELL MARKETING LP INC	1/3/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	75,468.23
DELL MARKETING LP INC	1/3/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY FUNDING	257,515.41
DELL MARKETING LP INC	1/3/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	20,743.63
DELL MARKETING LP INC	1/3/2018	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	925,867.24
DELL MARKETING LP INC	1/3/2018	TECHNOLOGY EQUIPMENT AND SOFTW	FACILITIES MANAGEMENT	781.92
DELL MARKETING LP INC	1/19/2018	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	10,592.63
DELL MARKETING LP INC	1/19/2018	TECHNOLOGY AND SOFTWARE SUPPLI	PDL DEVICE REPAIR	5,151.60
DELL MARKETING LP INC	1/19/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	204.12
DELL MARKETING LP INC	1/19/2018	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECH ED	938.53
DELL MARKETING LP INC	1/19/2018	TECHNOLOGY EQUIPMENT AND SOFTW	PERKINS	1,877.06
DELL MARKETING LP INC	1/26/2018	TECHNOLOGY	GENERAL FUND	615.60
DELL MARKETING LP INC	1/26/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	578.98
DELL MARKETING LP INC	1/26/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	1,130.75
DELL SALES & SERVICE (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	161.99
DELL SALES & SERVICE (PCARD)	1/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	161.99
DELTA 00623060263022 (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	378.80
DELTA 00623060263033 (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	378.80
DELTA 00623060263044 (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	378.80
DELTA 00623060691702 (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	393.10
DELTA 00623060691713 (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	393.10
DELTA 00623060691724 (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	393.10
DELTA 00623061186996 (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	393.10
DELTA 00623061187000 (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	393.10
DELTA 00623061976364 (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	393.10

Vendor		Check Date	Description	Funding Source	Amount
DELTA	00623062538140 (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	694.45
DELTA	00623062538151 (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	694.45
DELTA	00623062667555 (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	469.95
DELTA	00623063926925 (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	551.30
DELTA	00623065441563 (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	338.15
DELTA	00623065441574 (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	338.15
DELTA	00623065441585 (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	338.15
DELTA	00623066330364 (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	488.60
DELTA	00623066425380 (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	378.80
DELTA	00623066425391 (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	378.80
DELTA	00623066425402 (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	378.80
DELTA	00623066531710 (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	393.10
DELTA	00623066531721 (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	393.10
DELTA	00623066696512 (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	869.60
DELTA	00623067024543 (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	200.00
DELTA	00623067125553 (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	294.10
DELTA	00623067313890 (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	321.95
DELTA	00623067521764 (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	408.20
DELTA	00623068808563 (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	475.60
DELTA	00623068808574 (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	475.60
DELTA	00623069382364 (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	272.95
DELTA	00623074666196 (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	366.60
DELTA	00670320741145 (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	289.10
DELTA	00670321560952 (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	294.11
DELTA	00670321560963 (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	294.11
DELTA	00670321560974 (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	294.11
DELTA	00670321888504 (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	458.59
DELTA	00670740189910 (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	488.60
DELTA EDUCATION LLC		1/12/2018	SUPPLIES	GENERAL FUND	1,307.88
DELTA EDUCATION LLC		1/26/2018	SUPPLIES	GENERAL FUND	652.82
DEMCO INC		1/19/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	163.51
DEMCO INC		1/26/2018	SUPPLIES	GENERAL FUND	733.99

Vendor	Check Date	Description	Funding Source	Amount
DEMCO INC	1/26/2018	SUPPLIES	PUPIL ACTIVITY FUND	793.13
DEMOULIN (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	315.28
DHGATE.COM (PCARD)	1/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	582.58
DIGITAL RESOURCES INC	1/26/2018	RENTALS	GENERAL FUND	273.32
DILLON SEED & SUPPLY COMPANY INC	1/19/2018	SUPPLIES	CAREER & TECH ED	939.60
DISCOUNT DANCE SUPPLY (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	157.94
DISCOUNT DANCE SUPPLY (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,279.79
DISCOUNT EMBROIDERY BL (PCARD)	1/31/2018	SUPPLIES	IDEA - PRIOR YEAR	475.00
DISCOUNT EMBROIDERY BL (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	239.75
DISCOUNT SCHOOL SUPPLY (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	683.39
DISCOUNTMUGS.COM (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	194.12
DISNEY RESORTS-YACH (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	963.00
DISNEY RESORTS-YACH (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	963.00
DISNEY RESORTS-YACH (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	963.00
DISNEY RESORTS-YACH (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	963.00
DISTRICT III FBLA	1/17/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	580.00
DISTRICT III FBLA	1/30/2018	PUPIL ACTIVITY	PERKINS	360.00
DIXON LLC	1/12/2018	PURCHASES	GENERAL FUND	1,365.25
DIXON LLC	1/19/2018	PURCHASES	GENERAL FUND	8,280.00
DIXON LLC	1/26/2018	PURCHASES	GENERAL FUND	3,674.50
DMI DELL BUS ONLINE (PCARD)	1/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	367.18
DMI DELL K-12 REL (PCARD)	1/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	467.64
DOLLAR TREE (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	110.09
DOLLAR TREE (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	140.36
DOLLAR TREE (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	264.28
DOLLAR TREE (PCARD)	1/31/2018	SUPPLIES	TITLE I (84.010)	171.72
DOLLAR TREE ECOMM (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	147.91
DOLLAR TREE ECOMM (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	160.87
DOMINO'S 5601 (PCARD)	1/31/2018	MEALS	PUPIL ACTIVITY FUND	105.63
DOMINO'S 5661 (PCARD)	1/31/2018	MEALS	PUPIL ACTIVITY FUND	146.46
DOMINO'S 5663 (PCARD)	1/31/2018	MEALS	PUPIL ACTIVITY FUND	152.53
DOMINO'S 5663 (PCARD)	1/31/2018	MEALS	PUPIL ACTIVITY FUND	185.40

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DOMINO'S 5679 (PCARD)	1/31/2018	MEALS	PUPIL ACTIVITY FUND	122.12
DOMINO'S 5679 (PCARD)	1/31/2018	MEALS	PUPIL ACTIVITY FUND	567.51
DOMINO'S 5679 (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	153.00
DOMINO'S 5679 (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	170.00
DOMINO'S 5679 (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	170.00
DOMINO'S 5694 (PCARD)	1/31/2018	MEALS	PUPIL ACTIVITY FUND	177.90
DOMINO'S 5694 (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	152.43
DOMINO'S 5694 (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	152.43
DOMINO'S 8752 (PCARD)	1/31/2018	MEALS	AFTER SCHOOL CHILDCARE REGULAR	159.09
DOMINO'S 8752 (PCARD)	1/31/2018	MEALS	PUPIL ACTIVITY FUND	240.36
DOWD AMBER	1/19/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	310.00
DS SERVICES STANDARD C (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	455.39
DTE INC DBA DUDLEY THEATRICAL	1/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	2,707.00
DUFF & CHILDS, LLC	1/12/2018	LEGAL SERVICES	GENERAL FUND	428.00
DUKE ENERGY PROGRESS	1/19/2018	ENERGY	GENERAL FUND	59,284.95
EAI EDUCATION	1/16/2018	SUPPLIES	MAINT OF STATE FISCAL SUPPORT	12,493.90
EASTERN COSTUME COMPAN (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	494.48
EASTERN COSTUME COMPANY	1/9/2018	SUPPLIES	PUPIL ACTIVITY FUND	2,193.50
EB 2018 TRANSFORMSC S (PCARD)	1/31/2018	TRAVEL - IN STATE	GENERAL FUND	159.48
EB ALL-STATE CHORUS (PCARD)	1/31/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	515.14
EB ALL-STATE CHORUS (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	572.15
EB ALL-STATE CHORUS (PCARD)	1/31/2018	TRAVEL - IN STATE	GENERAL FUND	445.46
EB ALL-STATE CHORUS (PCARD)	1/31/2018	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	242.76
EB SCCTE 2018-OUT OF (PCARD)	1/31/2018	TRAVEL - IN STATE	GENERAL FUND	230.00
EB SCCTE 2018-OUT OF (PCARD)	1/31/2018	TRAVEL - IN STATE	GENERAL FUND	230.00
EB SCCTE 2018-OUT OF (PCARD)	1/31/2018	TRAVEL - IN STATE	GENERAL FUND	230.00
EB SCCTE 2018-OUT OF (PCARD)	1/31/2018	TRAVEL - IN STATE	GENERAL FUND	460.00
EB SCCTE 2018-OUT OF (PCARD)	1/31/2018	TRAVEL - IN STATE	GENERAL FUND	860.00
EB SCCTE 2018-OUT OF (PCARD)	1/31/2018	TRAVEL - IN STATE	GENERAL FUND	1,380.00
EB SOUTH CAROLINA STA (PCARD)	1/31/2018	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	323.12
ECA EDUCATIONAL SERVICES	1/23/2018	SUPPLIES	SCIENCE KITS REFURBISHMENT	4,719.00
ECA EDUCATIONAL SERVICES	1/26/2018	SUPPLIES	SCIENCE KITS REFURBISHMENT	9,071.00

Vendor	Check Date	Description	Funding Source	Amount
ECK SUPPLY	1/10/2018	PURCHASES	GENERAL FUND	1,410.48
ECKMYRTLEBEACH (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	130.42
ECKMYRTLEBEACH (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	398.33
ECKMYRTLEBEACH (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	783.23
ECMC	1/12/2018	GARNISHMENTS	GENERAL FUND	438.06
ECMC	1/30/2018	GARNISHMENTS	GENERAL FUND	438.06
EDIBLE ARRANGEMENTS 28 (PCARD)	1/31/2018	MEALS	PUPIL ACTIVITY FUND	100.34
EDMENTUM INC	1/26/2018	SUPPLIES	PUPIL ACTIVITY FUND	3,500.00
EDMENTUM INC	1/26/2018	TRANSITS	TITLE I (84.010)	4,235.60
EDUCATIONAL EXPERIENCES INC	1/17/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	9,030.00
EDUCATIONAL SERVICES (PCARD)	1/31/2018	PURCHASES	GENERAL FUND	855.00
EDUCATIONAL SERVICES (PCARD)	1/31/2018	PURCHASES	GENERAL FUND	960.00
EDUCATIONAL SERVICES AND CONTRACTORS LLC	1/26/2018	PURCHASES	GENERAL FUND	2,210.00
EGGS UP GRILL - 24 (PCARD)	1/31/2018	FOOD	FOOD SERVICE FUND	657.85
ELLIOTT REALTY INC	1/19/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	649.35
ELVIS SERVICE COMPANY	1/23/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	26,204.50
EMBASSY SUITES	1/26/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,469.36
EMBASSY SUITES @ KINGSTON PLANTATION	1/23/2018	RENTALS	PUPIL ACTIVITY FUND	2,325.00
EMBASSY SUITES COLUMBI (PCARD)	1/31/2018	TRAVEL - IN STATE	ADULT EDUCATION	175.56
EMBASSY SUITES COLUMBI (PCARD)	1/31/2018	TRAVEL - IN STATE	IDEA (84.027)	119.70
EMBASSY SUITES COLUMBI (PCARD)	1/31/2018	TRAVEL - IN STATE	IDEA (84.027)	119.70
EMBASSY SUITES COLUMBI (PCARD)	1/31/2018	TRAVEL - IN STATE	IDEA (84.027)	119.70
EMBASSY SUITES COLUMBI (PCARD)	1/31/2018	TRAVEL - IN STATE	IDEA (84.027)	119.70
EMBASSY SUITES RALEIGH (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	651.33
EMERALD TOURS & CRUISES INC	1/26/2018	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	2,500.00
EMPLOYEE REIMBURSEMENT	1/9/2018	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	1/9/2018	TRAVEL - IN STATE	ADULT EDUCATION	230.22
EMPLOYEE REIMBURSEMENT	1/9/2018	TRAVEL - IN STATE	GENERAL FUND	253.80
EMPLOYEE REIMBURSEMENT	1/9/2018	TRAVEL - IN STATE	GENERAL FUND	369.50
EMPLOYEE REIMBURSEMENT	1/9/2018	TRAVEL - OUT OF STATE	ATHLETICS	337.50
EMPLOYEE REIMBURSEMENT	1/9/2018	TRAVEL - OUT OF STATE	GENERAL FUND	153.25
EMPLOYEE REIMBURSEMENT	1/9/2018	TRAVEL - OUT OF STATE	GENERAL FUND	153.25

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	1/9/2018	TRAVEL - OUT OF STATE	GENERAL FUND	273.00
EMPLOYEE REIMBURSEMENT	1/9/2018	TRAVEL - OUT OF STATE	GENERAL FUND	340.68
EMPLOYEE REIMBURSEMENT	1/9/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	208.00
EMPLOYEE REIMBURSEMENT	1/9/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	297.00
EMPLOYEE REIMBURSEMENT	1/9/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	297.00
EMPLOYEE REIMBURSEMENT	1/16/2018	TRAVEL - IN STATE	GENERAL FUND	168.60
EMPLOYEE REIMBURSEMENT	1/16/2018	TRAVEL - IN STATE	GENERAL FUND	194.57
EMPLOYEE REIMBURSEMENT	1/16/2018	TRAVEL - OUT OF STATE	GENERAL FUND	162.25
EMPLOYEE REIMBURSEMENT	1/16/2018	TRAVEL - OUT OF STATE	GENERAL FUND	202.50
EMPLOYEE REIMBURSEMENT	1/16/2018	TRAVEL - OUT OF STATE	GENERAL FUND	221.25
EMPLOYEE REIMBURSEMENT	1/16/2018	TRAVEL - OUT OF STATE	GENERAL FUND	221.25
EMPLOYEE REIMBURSEMENT	1/16/2018	TRAVEL - OUT OF STATE	GENERAL FUND	478.32
EMPLOYEE REIMBURSEMENT	1/16/2018	TRAVEL - OUT OF STATE	GENERAL FUND	1,978.25
EMPLOYEE REIMBURSEMENT	1/16/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	216.00
EMPLOYEE REIMBURSEMENT	1/16/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	216.00
EMPLOYEE REIMBURSEMENT	1/16/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	216.00
EMPLOYEE REIMBURSEMENT	1/16/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	216.00
EMPLOYEE REIMBURSEMENT	1/16/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	216.00
EMPLOYEE REIMBURSEMENT	1/16/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	250.00
EMPLOYEE REIMBURSEMENT	1/16/2018	TRAVEL - OUT OF STATE	PERKINS	946.00
EMPLOYEE REIMBURSEMENT	1/16/2018	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	110.54
EMPLOYEE REIMBURSEMENT	1/16/2018	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	765.00
EMPLOYEE REIMBURSEMENT	1/17/2018	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	139.10
EMPLOYEE REIMBURSEMENT	1/17/2018	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	1/23/2018	TRAVEL - IN STATE	GENERAL FUND	114.45
EMPLOYEE REIMBURSEMENT	1/23/2018	TRAVEL - IN STATE	GENERAL FUND	145.25
EMPLOYEE REIMBURSEMENT	1/23/2018	TRAVEL - IN STATE	GENERAL FUND	207.24
EMPLOYEE REIMBURSEMENT	1/23/2018	TRAVEL - IN STATE	GENERAL FUND	221.70
EMPLOYEE REIMBURSEMENT	1/23/2018	TRAVEL - IN STATE	GENERAL FUND	361.41
EMPLOYEE REIMBURSEMENT	1/23/2018	TRAVEL - IN STATE	IDEA (84.027)	105.00
EMPLOYEE REIMBURSEMENT	1/23/2018	TRAVEL - IN STATE	IDEA (84.027)	172.29
EMPLOYEE REIMBURSEMENT	1/23/2018	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	178.76

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EMPLOYEE REIMBURSEMENT	1/23/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	239.00
EMPLOYEE REIMBURSEMENT	1/26/2018	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	1/30/2018	TRAVEL - IN STATE	GENERAL FUND	119.90
EMPLOYEE REIMBURSEMENT	1/30/2018	TRAVEL - IN STATE	GENERAL FUND	147.15
EMPLOYEE REIMBURSEMENT	1/30/2018	TRAVEL - IN STATE	GENERAL FUND	148.78
EMPLOYEE REIMBURSEMENT	1/30/2018	TRAVEL - IN STATE	GENERAL FUND	149.33
EMPLOYEE REIMBURSEMENT	1/30/2018	TRAVEL - IN STATE	GENERAL FUND	280.60
EMPLOYEE REIMBURSEMENT	1/30/2018	TRAVEL - IN STATE	GENERAL FUND	359.00
EMPLOYEE REIMBURSEMENT	1/30/2018	TRAVEL - IN STATE	IDEA (84.027)	114.45
EMPLOYEE REIMBURSEMENT	1/30/2018	TRAVEL - IN STATE	IDEA (84.027)	150.42
EMPLOYEE REIMBURSEMENT	1/30/2018	TRAVEL - IN STATE	IDEA (84.027)	196.85
EMPLOYEE REIMBURSEMENT	1/30/2018	TRAVEL - IN STATE	PERKINS	114.45
EMPLOYEE REIMBURSEMENT	1/30/2018	TRAVEL - IN STATE	PERKINS	240.23
EMPLOYEE REIMBURSEMENT	1/30/2018	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	117.72
EMPLOYEE REIMBURSEMENT	1/30/2018	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	306.64
EMPLOYEE REIMBURSEMENT	1/30/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	216.00
EMPLOYEE REIMBURSEMENT	1/30/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	216.00
EMPLOYEE REIMBURSEMENT	1/30/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	216.00
EMPLOYEE REIMBURSEMENT	1/30/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	500.00
ENCORE DATA PRODUCTS, INC.	1/26/2018	SUPPLIES	TITLE I (84.010)	299.70
ENTERPRISE RENT-A-CAR (CONWAY LOCATION)	1/16/2018	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	2,287.35
ENTERPRISE RENT-A-CAR (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	107.94
ENTERPRISE RENT-A-CAR (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	112.56
ENTERPRISE RENT-A-CAR (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	113.11
ENTERPRISE RENT-A-CAR (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	113.11
ENTERPRISE RENT-A-CAR (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	113.11
ENTERPRISE RENT-A-CAR (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	113.11
ENTERPRISE RENT-A-CAR (PCARD)	1/31/2018	PUPIL ACTIVITY	WORK-BASED LEARNING	284.35
ENTERPRISE RENT-A-CAR (PCARD)	1/31/2018	RENTALS	GENERAL FUND	266.59
ENTERPRISE RENT-A-CAR (PCARD)	1/31/2018	RENTALS	PUPIL ACTIVITY FUND	215.87
ENTERPRISE RENT-A-CAR (PCARD)	1/31/2018	TRAVEL - IN STATE	GENERAL FUND	232.85
ENTERPRISE RENT-A-CAR (PCARD)	1/31/2018	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	106.08

Vendor	Check Date	Description	Funding Source	Amount
ENTERPRISE RENT-A-CAR (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	ATHLETICS	451.66
EPTING DISTRIBUTORS (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	189.35
EVERGREEN LANDSCAPING	1/10/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	73,184.98
EVERGREEN LANDSCAPING	1/26/2018	SUPPLIES	PUPIL ACTIVITY FUND	2,519.00
EVOLLVE INC	1/24/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,888.10
EVOLLVE INC	1/24/2018	SUPPLIES	PUPIL ACTIVITY FUND	501.90
EXPEDIA 7316815878149 (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	1,157.22
EXTREME SILKSCREEN & GRAPHICS INC	1/26/2018	SUPPLIES	PUPIL ACTIVITY FUND	860.01
F BURROUGHS S CHAPIN (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	174.00
FAIRCLOTH CLAY HAMILTON	1/12/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
FALCONE DIANA S	1/12/2018	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	320.00
FALCONE DIANA S	1/16/2018	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	240.00
FALCONE DIANA S	1/17/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,400.00
FAMILY SUPPORT REGISTRY	1/12/2018	GARNISHMENTS	GENERAL FUND	606.50
FAMILY SUPPORT REGISTRY	1/30/2018	GARNISHMENTS	GENERAL FUND	606.50
FANNIN JAMES C	1/16/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
FANNIN JAMES C	1/23/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	200.00
FASTENAL COMPANY	1/10/2018	PURCHASES	GENERAL FUND	10,621.34
FASTENAL COMPANY	1/10/2018	SUPPLIES	GENERAL FUND	3,485.83
FASTENAL COMPANY	1/12/2018	PURCHASES	GENERAL FUND	3,067.98
FASTENAL COMPANY	1/26/2018	PURCHASES	GENERAL FUND	1,874.23
FASTENAL COMPANY01 (PCARD)	1/31/2018	PURCHASES	GENERAL FUND	254.56
FASTENAL COMPANY01 (PCARD)	1/31/2018	PURCHASES	GENERAL FUND	313.48
FASTENAL COMPANY01 (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	105.16
FBI CONSTRUCTION INC	1/12/2018	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	323,437.06
FBLA/ PBL INC	1/19/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	220.00
FBLAPBL (PCARD)	1/31/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	130.00
FBLAPBL (PCARD)	1/31/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	390.00
FBLAPBL (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	390.00
FEDEX 256235105 (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	226.83
FEDEXOFFICE 00015750 (PCARD)	1/31/2018	PRINTING AND BINDING	GENERAL FUND	165.95
FERGUSON ENT #29 (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	157.76

Vendor	Check Date	Description	Funding Source	Amount
FERGUSON ENT #29 (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	232.47
FESTIVALS OF MUSIC INC	1/23/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
FIRST TEAM SPORTS CENTER	1/17/2018	SUPPLIES	PUPIL ACTIVITY FUND	4,872.15
FISHER SCIENCE EDUCATION INC	1/12/2018	SUPPLIES	GENERAL FUND	215.50
FLOWERS DONNELL	1/3/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.20
FLUTSCH JUAN MARTIN	1/26/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	241.00
FOLLETT SCHOOL SOLUTIO (PCARD)	1/31/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	125.64
FOLLETT SCHOOL SOLUTIO (PCARD)	1/31/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	5,397.51
FOLLETT SCHOOL SOLUTIONS INC	1/9/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	741.78
FOLLETT SCHOOL SOLUTIONS INC	1/10/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	5,133.02
FOLLETT SCHOOL SOLUTIONS INC	1/10/2018	SUPPLIES	GENERAL FUND	152.35
FOLLETT SCHOOL SOLUTIONS INC	1/12/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,302.37
FOLLETT SCHOOL SOLUTIONS INC	1/16/2018	LIBRARY BOOKS AND MATERIALS	SHORT-TERM CAPITAL PLAN 13-20	36,316.33
FOLLETT SCHOOL SOLUTIONS INC	1/17/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	342.37
FOLLETT SCHOOL SOLUTIONS INC	1/17/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,974.41
FOLLETT SCHOOL SOLUTIONS INC	1/17/2018	LIBRARY BOOKS AND MATERIALS	SHORT-TERM CAPITAL PLAN 13-20	451.35
FOLLETT SCHOOL SOLUTIONS INC	1/23/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	3,770.24
FOLLETT SCHOOL SOLUTIONS INC	1/23/2018	SUPPLIES	GENERAL FUND	229.15
FOLLETT SCHOOL SOLUTIONS INC	1/30/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	6,939.34
FOLLETT SCHOOL SOLUTIONS INC	1/30/2018	SUPPLIES	GENERAL FUND	203.98
FOOD LION #0289 (PCARD)	1/31/2018	MEALS	PUPIL ACTIVITY FUND	125.59
FOOD LION #0289 (PCARD)	1/31/2018	MEALS	PUPIL ACTIVITY FUND	159.04
FOOD LION #0912 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	100.00
FOOD LION #1610 (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	140.02
FOOD LION #2122 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	137.96
FOOD LION INC	1/17/2018	MEALS	AT RISK STUDENT LEARNING	103.06
FORBES DISTRIBUTION & WHSE	1/12/2018	MISCELLANEOUS PURCHASED SERVIC	SHORT-TERM CAPITAL PLAN 13-20	7,200.00
FORBES DISTRIBUTION & WHSE	1/23/2018	OTHER PROFESSIONAL AND TECHNIC	SHORT-TERM CAPITAL PLAN 13-20	9,495.00
FORESTBROOK ELEMENTARY	1/8/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
FORESTBROOK ELEMENTARY	1/8/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	120.00
FORESTBROOK ELEMENTARY	1/8/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	137.00
FORESTBROOK ELEMENTARY	1/8/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	300.00

Vendor	Check Date	Description	Funding Source	Amount
FORESTBROOK ELEMENTARY	1/25/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
FORMAL FASHIONS (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	271.85
FORMAL FASHIONS INC	1/10/2018	SUPPLIES	PUPIL ACTIVITY FUND	2,175.12
FORMAL FASHIONS INC	1/17/2018	SUPPLIES	PUPIL ACTIVITY FUND	2,336.04
FORMAL WEAR OF MYRTLE BEACH	1/26/2018	SUPPLIES	PUPIL ACTIVITY FUND	365.10
FORMS & SUPPLY INC	1/10/2018	SUPPLIES	GENERAL FUND	309.71
FORMS & SUPPLY INC	1/12/2018	SUPPLIES	AT RISK STUDENT LEARNING	1,499.80
FORMS & SUPPLY INC	1/12/2018	SUPPLIES	GENERAL FUND	9,213.60
FORMS & SUPPLY INC	1/12/2018	SUPPLIES	IDEA (84.027)	201.71
FORMS & SUPPLY INC	1/12/2018	SUPPLIES	TITLE I (84.010)	2,759.05
FORMS & SUPPLY INC	1/16/2018	SUPPLIES	GENERAL FUND	316.89
FORMS & SUPPLY INC	1/16/2018	SUPPLIES	IDEA (84.027)	226.14
FORMS & SUPPLY INC	1/16/2018	SUPPLIES	TITLE I (84.010)	1,013.41
FORMS & SUPPLY INC	1/17/2018	SUPPLIES	GENERAL FUND	243.63
FORMS & SUPPLY INC	1/17/2018	SUPPLIES	GENERAL FUND	5,013.16
FORMS & SUPPLY INC	1/17/2018	SUPPLIES	PUPIL ACTIVITY FUND	120.73
FORMS & SUPPLY INC	1/17/2018	SUPPLIES	TITLE I (84.010)	594.04
FORMS & SUPPLY INC	1/19/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,049.37
FORMS & SUPPLY INC	1/19/2018	SUPPLIES	GENERAL FUND	9,192.07
FORMS & SUPPLY INC	1/19/2018	SUPPLIES	PUPIL ACTIVITY FUND	324.54
FORMS & SUPPLY INC	1/19/2018	SUPPLIES	TITLE I (84.010)	1,151.31
FORMS & SUPPLY INC	1/23/2018	SUPPLIES	GENERAL FUND	3,382.67
FORMS & SUPPLY INC	1/23/2018	SUPPLIES	TITLE I (84.010)	1,093.76
FORMS & SUPPLY INC	1/24/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	178.61
FORMS & SUPPLY INC	1/24/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	120.15
FORMS & SUPPLY INC	1/24/2018	SUPPLIES	GENERAL FUND	268.75
FORMS & SUPPLY INC	1/24/2018	SUPPLIES	GENERAL FUND	5,427.17
FORMS & SUPPLY INC	1/24/2018	SUPPLIES	MISCELLANEOUS GRANTS	405.69
FORMS & SUPPLY INC	1/24/2018	SUPPLIES	PUPIL ACTIVITY FUND	103.55
FORMS & SUPPLY INC	1/24/2018	SUPPLIES	TITLE I (84.010)	259.98
FORMS & SUPPLY INC	1/24/2018	SUPPLIES	TITLE I (84.010)	296.97
FORMS & SUPPLY INC	1/24/2018	SUPPLIES	TITLE I (84.010)	1,994.17

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FORMS & SUPPLY INC	1/24/2018	TRANSITS	TITLE I (84.010)	930.97
FORMS & SUPPLY INC	1/26/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	289.40
FORMS & SUPPLY INC	1/26/2018	SUPPLIES	GENERAL FUND	1,584.12
FORMS & SUPPLY INC	1/26/2018	SUPPLIES	TITLE I (84.010)	197.61
FORMS & SUPPLY INC	1/30/2018	SUPPLIES	GENERAL FUND	6,709.75
FORMS & SUPPLY INC	1/30/2018	SUPPLIES	TITLE I (84.010)	1,766.59
FORTILINE-MYRTLE BEACH (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	220.48
FORTILINE-MYRTLE BEACH (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	233.28
FOUR POINTS BY SHERATO (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	200.26
FOUR POINTS BY SHERATO (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	200.26
FOUR POINTS BY SHERATO (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	200.26
FOUR POINTS BY SHERATO (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	240.27
FOUR POINTS BY SHERATO (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	240.27
FOUR POINTS BY SHERATO (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	240.27
FOXS PIZZA DEN- CONWAY (PCARD)	1/31/2018	MEALS	TITLE I (84.010)	300.15
FOXS PIZZA DEN- CONWAY (PCARD)	1/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	174.08
FRANKLIN BAKING COMPANY LLC	1/10/2018	FOOD	FOOD SERVICE FUND	8,747.54
FRANKLIN BAKING COMPANY LLC	1/17/2018	FOOD	FOOD SERVICE FUND	5,200.66
FREY SCIENTIFIC	1/30/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	96,085.20
FUDDRUCKERS OF 21S (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	530.85
FUDDRUCKERS OF 21S (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	550.16
FULL SCALE BAND & ORCHESTRA INC	1/17/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	115.00
FULL SCALE BAND & ORCHESTRA INC	1/17/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	565.00
FULL SCALE BAND & ORCHESTRA INC	1/17/2018	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	135.00
FUN AND FUNCTION	1/16/2018	SUPPLIES	IDEA (84.027)	618.03
FUN EXPRESS (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	420.50
FUN EXPRESS LLC	1/10/2018	SUPPLIES	GENERAL FUND	107.92
FUN EXPRESS LLC	1/10/2018	SUPPLIES	PUPIL ACTIVITY FUND	414.05
GAME DAY MARKETING	1/17/2018	SUPPLIES	PUPIL ACTIVITY FUND	436.00
GAMESALAD, INC	1/23/2018	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	1,680.00
GAMESTOP #5115 (PCARD)	1/31/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	106.89
GARY SMITH	1/17/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	200.00

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GARY SMITH	1/26/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	150.00
GAYLORD OPRYLAND RETAI (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	PERKINS	592.32
GAYLORD OPRYLAND RETAI (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	PERKINS	769.21
GAYLORD OPRYLAND RETAI (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	PERKINS	961.51
GCI MSCN-FRND-WB (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	559.60
GENCO CHEMICALS (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	156.82
GENCO CHEMICALS (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	621.00
GENCO CHEMICALS INC	1/9/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	151.46
GENCO CHEMICALS INC	1/9/2018	SUPPLIES	GENERAL FUND	750.29
GENCO CHEMICALS INC	1/10/2018	SUPPLIES	GENERAL FUND	184.80
GENCO CHEMICALS INC	1/10/2018	SUPPLIES	RECYCLING GRANTS-DHEC	1,494.99
GENCO CHEMICALS INC	1/16/2018	SUPPLIES	GENERAL FUND	232.86
GENCO CHEMICALS INC	1/17/2018	SUPPLIES	GENERAL FUND	362.02
GENCO CHEMICALS INC	1/17/2018	SUPPLIES	GENERAL FUND	1,052.14
GENCO CHEMICALS INC	1/24/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	732.25
GENCO CHEMICALS INC	1/24/2018	SUPPLIES	GENERAL FUND	1,906.31
GENCO CHEMICALS INC	1/26/2018	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	440.64
GENCO CHEMICALS INC	1/26/2018	SUPPLIES	GENERAL FUND	538.24
GENCO CHEMICALS INC	1/30/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	197.13
GENCO CHEMICALS INC	1/30/2018	SUPPLIES	GENERAL FUND	627.97
GENERAL SALES COMPANY	1/10/2018	SMALL WARES	FOOD SERVICE FUND	717.39
GERMAN RONALD G	1/23/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.10
GIH GLOBALINDUSTRIALEQ (PCARD)	1/31/2018	PURCHASES	GENERAL FUND	858.00
GIH GLOBALINDUSTRIALEQ (PCARD)	1/31/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	549.92
GIH GLOBALINDUSTRIALEQ (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	540.61
GOBBLE JORDAN	1/23/2018	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,000.00
GOODY'S #5068 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	155.40
GOPHER SPORT	1/19/2018	SUPPLIES	GENERAL FUND	1,836.91
GOPHER SPORT	1/23/2018	SUPPLIES	GENERAL FUND	673.74
GORE DENNIS B	1/23/2018	STUDENT TRANSPORTATION	GENERAL FUND	494.34
GRAHAM GOLF CARS INC	1/9/2018	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	309.07
GRAHAM GOLF CARS INC	1/16/2018	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	246.69

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GRAHAM GOLF CARS INC	1/23/2018	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	145.36
GRAND STRAND SANDWICH CO INC	1/23/2018	SUPPLIES	PUPIL ACTIVITY FUND	209.07
GRAND STRAND SANDWICH CO INC	1/26/2018	SUPPLIES	PUPIL ACTIVITY FUND	139.38
GRAND STRAND UMPIRES ASSOCIATION	1/23/2018	SUPPLIES	ATHLETICS	100.00
GRAND STRAND WATER & SEWER	1/3/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	12,553.71
GRAND STRAND WATER & SEWER	1/17/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	13,105.30
GRAND STRAND WATER & SEWER	1/23/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	102.14
GRAND STRAND WATER & SEWER	1/26/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	17,238.60
GRANDMA'S GOODIE BASKET	1/26/2018	MEALS	PUPIL ACTIVITY FUND	120.00
GRANICUS INC	1/16/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,660.92
GRANICUS INC	1/17/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,552.96
GRAYBAR ELECTRIC CO INC	1/17/2018	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	927.33
GRAYBAR ELECTRIC CO INC	1/17/2018	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	4,377.76
GREAT LAKES HIGHER EDU GUARANTY CORP	1/12/2018	GARNISHMENTS	GENERAL FUND	298.11
GREAT LAKES HIGHER EDU GUARANTY CORP	1/30/2018	GARNISHMENTS	GENERAL FUND	298.12
GREEN SEA FLOYDS HIGH	1/8/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREEN SEA FLOYDS HIGH	1/10/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREEN SEA FLOYDS HIGH	1/12/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
GREEN SEA FLOYDS HIGH	1/18/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREEN SEA FLOYDS HIGH	1/22/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREEN SEA FLOYDS HIGH	1/22/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
GREEN SEA FLOYDS HIGH	1/23/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
GREEN SEA FLOYDS HIGH	1/24/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
GREEN SEA FLOYDS HIGH	1/25/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
GREEN SEA FLOYDS HIGH	1/30/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
GREEN SEA FLOYDS HIGH	1/31/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREENHOUSE MEGASTO (PCARD)	1/31/2018	SUPPLIES	CAREER & TECH ED	544.99
GRIMMETT CONSULTING LLC	1/17/2018	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,081.03
GROSH SCENIC RENTALS INC	1/17/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,055.20
GROWING GOOD KIDS, INC	1/30/2018	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,200.00
GS2 ENGINEERING & ENV CONSULTANTS INC	1/12/2018	SPECIAL INSPECTIONS	SHORT-TERM CAPITAL PLAN 13-20	2,135.00
GS2 ENGINEERING & ENV CONSULTANTS INC	1/26/2018	SPECIAL INSPECTIONS	SHORT-TERM CAPITAL PLAN 13-20	6,220.00

Vendor	Check Date	Description	Funding Source	Amount
GSMC - CPR CARDS	1/23/2018	SUPPLIES	PUPIL ACTIVITY FUND	180.00
GTM SPORTSWEAR/ITS GREEK TO ME INC.	1/9/2018	SUPPLIES	PUPIL ACTIVITY FUND	3,758.25
GUION-BROOKS JASON MCKENZIE	1/17/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
GULF STREAM CAFE (PCARD)	1/31/2018	MEALS	PUPIL ACTIVITY FUND	907.52
HADFIELD JOSEPH	1/17/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.70
HADFIELD JOSEPH	1/23/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	180.80
HADFIELD JOSEPH	1/26/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.00
HAGAN JOHN E	1/3/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	134.80
HAGAN JOHN E	1/19/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	268.60
HAGAN JOHN E	1/26/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	202.00
HALLIGAN, MAHONEY & WILLIAMS	1/23/2018	LEGAL SERVICES	GENERAL FUND	1,293.75
HAMPTON INN AND SUITES (PCARD)	1/31/2018	TRAVEL - IN STATE	GENERAL FUND	148.12
HAMPTON INN AND SUITES (PCARD)	1/31/2018	TRAVEL - IN STATE	GENERAL FUND	148.12
HAMPTON INN AND SUITES (PCARD)	1/31/2018	TRAVEL - IN STATE	GENERAL FUND	148.12
HAMPTON INN AND SUITES (PCARD)	1/31/2018	TRAVEL - IN STATE	GENERAL FUND	148.12
HAMPTON INN AND SUITES (PCARD)	1/31/2018	TRAVEL - IN STATE	GENERAL FUND	148.12
HAMPTON INN AND SUITES (PCARD)	1/31/2018	TRAVEL - IN STATE	GENERAL FUND	174.63
HAMPTON INN DOWNTOWN H (PCARD)	1/31/2018	TRAVEL - IN STATE	GENERAL FUND	180.77
HAMPTON INN DOWNTOWN H (PCARD)	1/31/2018	TRAVEL - IN STATE	GENERAL FUND	345.12
HAMPTON INN MT PLEASNT (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	116.31
HAMPTON INNS (PCARD)	1/31/2018	TRAVEL - IN STATE	GENERAL FUND	117.60
HAMPTON WILDLIFE FUND	1/10/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	170.00
HAMPTON WILDLIFE FUND	1/16/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	115.00
HAMPTON WILDLIFE FUND	1/17/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	180.00
HAMPTON WILDLIFE FUND	1/23/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	195.00
HAMPTON WILDLIFE FUND	1/23/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	230.00
HAMPTON WILDLIFE FUND	1/24/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	115.00
HAMPTON WILDLIFE FUND	1/26/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	110.00
HANNA DARREN L	1/16/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	128.40
HARBOR FREIGHT TOOLS 7 (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	280.79
HARDEE'S 1500259 (PCARD)	1/31/2018	MEALS	GENERAL FUND	132.16
HARDWICKS LANDSCAPING LLC	1/19/2018	GENERAL CONSTRUCTION	BLG MODIFICATION & RENOVATION	11,725.00

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HARRIS ROBERT C	1/26/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	200.00
HASTING BERNARD (BERNIE)	1/16/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.80
HEALTH OCCUPATIONS STUDENTS OF	1/17/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	540.00
HEALY MANUFACTURING INC	1/17/2018	SUPPLIES	ATHLETICS	224.48
HELP 4 KIDS - BACKPACK BUDDIES	1/17/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	128.65
HENRY SCHEIN (PCARD)	1/31/2018	SUPPLIES	ATHLETICS	165.29
HENRY SCHEIN (PCARD)	1/31/2018	SUPPLIES	ATHLETICS	214.86
HENRY SCHEIN INC	1/17/2018	SUPPLIES	ATHLETICS	1,195.10
HENRY SCHEIN INC	1/17/2018	SUPPLIES	GENERAL FUND	397.74
HERALD MULTIFORMS INC	1/23/2018	RENTALS	FACILITIES MANAGEMENT	574.68
HERALD OFFICE SUPPLY I (PCARD)	1/31/2018	RENTALS	PUPIL ACTIVITY FUND	145.80
HERALD OFFICE SUPPLY I (PCARD)	1/31/2018	RENTALS	PUPIL ACTIVITY FUND	250.12
HERALD OFFICE SUPPLY I (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	118.36
HERALD OFFICE SUPPLY I (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	118.36
HERALD OFFICE SUPPLY I (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	674.96
HERALD OFFICE SUPPLY INC	1/9/2018	RENTALS	GENERAL FUND	21,831.75
HERALD OFFICE SUPPLY INC	1/10/2018	RENTALS	GENERAL FUND	27,595.98
HERALD OFFICE SUPPLY INC	1/16/2018	RENTALS	GENERAL FUND	374.47
HERALD OFFICE SUPPLY INC	1/23/2018	TECHNOLOGY	GENERAL FUND	1,139.05
HERALD OFFICE SUPPLY INC	1/23/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	21,530.48
HERALD OFFICE SUPPLY INC	1/30/2018	PRINTING AND BINDING	GENERAL FUND	308.77
HERALD OFFICE SUPPLY INC	1/30/2018	RENTALS	GENERAL FUND	36,401.62
HERALD OFFICE SUPPLY INC	1/30/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,751.95
HERALD OFFICE SUPPLY INC	1/30/2018	SUPPLIES	GENERAL FUND	737.56
HERALD OFFICE SUPPLY INC	1/30/2018	SUPPLIES - COPYING	GENERAL FUND	1,479.58
HERALD OFFICE SUPPLY INC	1/30/2018	TECHNOLOGY	GENERAL FUND	3,708.35
HERO K12 LLC	1/26/2018	SUPPLIES	GENERAL FUND	612.00
HEWLETT PACKARD COMPANY	1/23/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	201.57
HG REYNOLDS COMPANY INC	1/26/2018	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	1,232,313.62
HIGHWATER CLAYS INC (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	314.01
HILTON BONNET CREK (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	222.76
HILTON BONNET CREK (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	222.76

Vendor	Check Date	Description	Funding Source	Amount
HILTON BONNET CREK (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	222.76
HILTON BONNET CREK (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	556.89
HILTON BONNET CREK (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	624.39
HILTON BONNET CREK (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	334.13
HILTON BONNET CREK (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	334.13
HILTON BONNET CREK (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	334.13
HILTON HOTELS ANATOLE (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	125.02
HILTON HOTELS ANATOLE (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	155.00
HILTON HOTELS ANATOLE (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	239.00
HILTON HOTELS ANATOLE (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	239.00
HILTON HOTELS ANATOLE (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	113.98
HILTON HOTELS ANATOLE (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	155.00
HILTON HOTELS ANATOLE (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	155.00
HILTON HOTELS ANATOLE (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	166.12
HILTON HOTELS ANATOLE (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	239.00
HILTON HOTELS ANATOLE (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	239.00
HILTON HOTELS ANATOLE (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	239.00
HILTON HOTELS ANATOLE (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	239.00
HILTON HOTELS ANATOLE (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	239.00
HILTON HOTELS ANATOLE (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	239.00
HILTON HOTELS ANATOLE (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	239.00
HILTON HOTELS ANATOLE (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	239.00
HOBBY-LOBBY #602 (PCARD)	1/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	324.12
HOFFMAN & HOFFMAN (PCARD)	1/31/2018	PURCHASES	GENERAL FUND	240.84
HOFFMAN HOFFMAN INC	1/12/2018	PURCHASES	GENERAL FUND	1,203.12
HOFFMAN HOFFMAN INC	1/26/2018	PURCHASES	GENERAL FUND	1,313.28
HOLIDAY INN ALEXANDRIA (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	377.43
HOLIDAY INN EXPRESS (PCARD)	1/31/2018	SUPPLIES	ATHLETICS	138.71
HOLMES EUGENE	1/19/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.70
HOMEWOOD SUITES (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	378.08
HOMEWOOD SUITES (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	424.38

Vendor	Check Date	Description	Funding Source	Amount
HOMEWOOD SUITES (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	424.38
HOMEWOOD SUITES (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	424.38
HONEYBAKED HAM 1623 P2 (PCARD)	1/31/2018	MEALS	GENERAL FUND	422.17
HONEYBAKED HAM 1623 P2 (PCARD)	1/31/2018	MEALS	PUPIL ACTIVITY FUND	112.85
HOPKINS MEGAN	1/23/2018	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	120.00
HORACE MANN EDUCATORS	1/12/2018	HORACE MANN INSURANCE	GENERAL FUND	3,698.39
HORACE MANN EDUCATORS	1/30/2018	HORACE MANN INSURANCE	GENERAL FUND	3,640.57
HORRY COUNTY CLERK OF COURT	1/12/2018	GARNISHMENTS	GENERAL FUND	2,805.72
HORRY COUNTY CLERK OF COURT	1/30/2018	GARNISHMENTS	GENERAL FUND	2,697.88
HORRY COUNTY FALSE ALARM REDUCTION PROG	1/10/2018	SUPPLIES	GENERAL FUND	150.00
HORRY COUNTY FALSE ALARM REDUCTION PROG	1/12/2018	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	450.00
HORRY COUNTY FALSE ALARM REDUCTION PROG	1/12/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	150.00
HORRY COUNTY SOLID WASTE	1/19/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	4,782.12
HORRY COUNTY TREASURER	1/24/2018	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	414.95
HORRY ELECTRIC COOP*	1/9/2018	ENERGY	GENERAL FUND	72,260.23
HORRY ELECTRIC COOP*	1/12/2018	ENERGY	GENERAL FUND	82,911.81
HORRY ELECTRIC COOP*	1/26/2018	ENERGY	GENERAL FUND	234,522.77
HORRY TELEPHONE	1/10/2018	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	68,909.14
HORRY TELEPHONE	1/19/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,792.80
HORRY TELEPHONE	1/26/2018	TECHNOLOGY AND SOFTWARE SUPPLI	BLG MODIFICATION & RENOVATION	1,850.56
HORRY TELEPHONE COOPER (PCARD)	1/31/2018	COMMUNICATION	GENERAL FUND	1,478.54
HORRY TELEPHONE COOPER (PCARD)	1/31/2018	COMMUNICATION	GENERAL FUND	1,496.13
HORRY TELEPHONE COOPER (PCARD)	1/31/2018	COMMUNICATION	GENERAL FUND	10,102.41
HORRY TELEPHONE COOPER (PCARD)	1/31/2018	COMMUNICATION	GENERAL FUND	21,881.63
HOUGHTON MIFFLIN HARCOURT	1/26/2018	TEXTBOOKS	AT RISK STUDENT LEARNING	397.14
HOUSE OF BLUES MYRTLE (PCARD)	1/31/2018	MEALS	PUPIL ACTIVITY FUND	1,326.62
HOUSE OF BLUES MYRTLE (PCARD)	1/31/2018	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,000.00
HUBBELL ENTERTAINMENT	1/12/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	100.00
HUGGINS SUZANNE SMITH	1/12/2018	INSTRUCTIONAL SERVICES	IDEA (84.027)	3,150.00
HUGH OBRIAN LEADERSHIP (PCARD)	1/31/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	225.00
HUGH OBRIAN LEADERSHIP (PCARD)	1/31/2018	PUPIL ACTIVITY	GENERAL FUND	225.00
HVAC USA (PCARD)	1/31/2018	PURCHASES	GENERAL FUND	310.71

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HVAC USA (PCARD)	1/31/2018	PURCHASES	GENERAL FUND	378.60
HYATT PLACE GREENVILLE (PCARD)	1/31/2018	TRAVEL - IN STATE	IDEA (84.027)	104.35
HYATT REGENCY PHOENIX (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	ATHLETICS	844.30
HYATT REGENCY PHOENIX (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	ATHLETICS	844.30
HYMAN PAPER & CHEMICAL COMPANY INC	1/26/2018	SUPPLIES	GENERAL FUND	3,377.51
HYPE SOCKS (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	896.01
HYPERTEC DIRECT	1/23/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	1,299.00
IDN - ARMSTRONG'S INC	1/10/2018	PURCHASES	GENERAL FUND	1,530.91
IDN - ARMSTRONG'S INC	1/17/2018	PURCHASES	GENERAL FUND	360.00
IFIXYOURI CORP	1/26/2018	TECHNOLOGY	TITLE I (84.010)	269.96
IFIXYOURI CORP	1/26/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	209.97
ILIGHTING.COM (PCARD)	1/31/2018	PURCHASES	GENERAL FUND	147.98
ILLINGWORTH JOHN C	1/12/2018	MISCELLANEOUS PURCHASED SERVIC	ARTS IN EDUCATION	105.00
ILLINGWORTH JOHN C	1/26/2018	MISCELLANEOUS PURCHASED SERVIC	ARTS IN EDUCATION	210.00
ILLINOIS STUDENT ASSISTANCE COMMISSION	1/12/2018	GARNISHMENTS	GENERAL FUND	128.53
ILLINOIS STUDENT ASSISTANCE COMMISSION	1/30/2018	GARNISHMENTS	GENERAL FUND	133.08
IMAGINATION ATHLETICS (PCARD)	1/31/2018	SUPPLIES	SCHOLARSHIP - CASSIDY JONES FR	226.80
IMAGINATIONS (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	172.80
IMAGINATIONS (PCARD)	1/31/2018	SUPPLIES	WAVES OF THE FUTURE GRANT	205.81
INDEPENDENT MAILING SYSTEMS INC	1/26/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	187.92
INGRAM PLANETARIUM (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
INGRAM PLANETARIUM (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	510.00
INT IN N2WIN SPORTS (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,373.60
INT IN N2WIN SPORTS (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	475.56
INT IN N2WIN SPORTS (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,065.42
INT IN SOUTHERN LITES (PCARD)	1/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,298.00
INT IN SOUTHERN LITES (PCARD)	1/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,466.58
INT IN SOUTHERN LITES (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	413.84
INTERNAL REVENUE SERVICES	1/12/2018	GARNISHMENTS	GENERAL FUND	507.89
INTERNAL REVENUE SERVICES	1/30/2018	GARNISHMENTS	GENERAL FUND	507.86
INTERSTATE TRANSPORTAT (PCARD)	1/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	112.89
INTERSTATE TRANSPORTAT (PCARD)	1/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	196.94

Vendor	Check Date	Description	Funding Source	Amount
ISTE CONFERENCE (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	TITLE I (84.010)	579.81
ISTE CONFERENCE (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	TITLE I (84.010)	579.81
ISTE CONFERENCE (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	TITLE I (84.010)	579.81
ISTE CONFERENCE (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	TITLE I (84.010)	605.77
ISTE CONFERENCE (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	TITLE I (84.010)	605.77
ISTE CONFERENCE (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	TITLE I (84.010)	605.77
ISTE CONFERENCE (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	TITLE I (84.010)	605.77
J H HONEYCUTT & SONS	1/10/2018	FOOD	FOOD SERVICE FUND	12,442.40
J H HONEYCUTT & SONS	1/17/2018	FOOD	FOOD SERVICE FUND	10,530.25
J H HONEYCUTT & SONS	1/24/2018	FOOD	FOOD SERVICE FUND	13,219.45
J L MANN HIGH SCHOOL	1/16/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	350.00
J W PEPPER AND SON INC (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	102.00
J W PEPPER AND SON INC (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	119.99
J W PEPPER AND SON INC (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	157.99
J W PEPPER AND SON INC (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	521.99
J W PEPPER AND SON INC (PCARD)	1/31/2018	TEXTBOOKS	GENERAL FUND	178.99
J W PEPPER AND SON INC (PCARD)	1/31/2018	TEXTBOOKS	GENERAL FUND	255.99
J.P. & W. CLEANING SERVICE	1/23/2018	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	600.00
J.P. & W. CLEANING SERVICE	1/23/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	600.00
JAMES SHOCKERA DUNKLEY	1/23/2018	STUDENT TRANSPORTATION	GENERAL FUND	199.34
JAWS FUNDRAISING LLC	1/16/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,495.60
JCPENNEY 2989 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	107.88
JCPENNEY 2989 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	373.04
JCPENNEY 2989 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	410.88
JERRY LEGARE	1/3/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.80
JERRY LEGARE	1/12/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	295.80
JERRY LEGARE	1/16/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.90
JES RESTAURANT EQUIPMENT	1/10/2018	SUPPLIES MAINTENANCE	GENERAL FUND	2,707.49
JIM LAABS MUSIC	1/30/2018	SUPPLIES	GENERAL FUND	1,494.00
JIMMY JOHNS - 645 - MO (PCARD)	1/31/2018	MEALS	PUPIL ACTIVITY FUND	118.08
JOHNNY ROCKETS OF BROA (PCARD)	1/31/2018	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE CARRYOV	179.90
JOHNSON ESAU	1/10/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	165.00

Vendor	Check Date	Description	Funding Source	Amount
JOHNSON ESAU	1/17/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.80
JOHNSON ESAU	1/30/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.00
JOHNSON J KENNETH	1/12/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	240.00
JOHNSON J KENNETH	1/23/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	228.00
JOHNSON J KENNETH	1/26/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.10
JOHNSON REED	1/19/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	989.60
JOHNSTONE SUPPLY INC (PCARD)	1/31/2018	PURCHASES	GENERAL FUND	573.30
JOHNSTONE SUPPLY INC (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	130.95
JOHNSTONE SUPPLY INC (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	140.53
JOHNSTONE SUPPLY INC (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	196.62
JOSEPH G DURIVAGE LLC	1/16/2018	RENTALS	PUPIL ACTIVITY FUND	300.00
JOSTENS	1/10/2018	SUPPLIES	ATHLETICS	1,399.22
JOSTENS	1/10/2018	SUPPLIES	PUPIL ACTIVITY FUND	5,034.00
JOSTENS	1/19/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,183.43
JOSTENS	1/24/2018	SUPPLIES	PUPIL ACTIVITY FUND	319.68
JTM PROVISIONS CO	1/10/2018	FOOD	FOOD SERVICE FUND	2,875.00
JUNIOR LIBRARY GUILD INC	1/26/2018	PERIODICALS	GENERAL FUND	867.60
JUST PRINTING INC	1/10/2018	PRINTING AND BINDING	TITLE I (84.010)	670.35
JUST PRINTING INC	1/17/2018	PRINTING AND BINDING	TITLE I (84.010)	670.35
JW PEPPER & SONS INC	1/9/2018	TEXTBOOKS	GENERAL FUND	305.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	1/9/2018	INSTRUCTIONAL PROGRAMS IMPROVE	MAINT OF STATE FISCAL SUPPORT	37,740.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	1/10/2018	INSTRUCTIONAL PROGRAMS IMPROVE	MAINT OF STATE FISCAL SUPPORT	13,014.75
KAGAN PUBLISHING & PROFESSIONAL DEV INC	1/26/2018	SUPPLIES	GENERAL FUND	415.80
KAGAN PUBLISHING INC (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	326.40
KAGAN PUBLISHING INC (PCARD)	1/31/2018	SUPPLIES	TITLE I (84.010)	327.25
KALEIDOSCOPE ADVENTURES INC	1/30/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	17,500.00
KANAWHA INSURANCE COMPANY	1/12/2018	KANAWHA INSURANCE COMPANY	GENERAL FUND	3,755.97
KANAWHA INSURANCE COMPANY	1/30/2018	KANAWHA INSURANCE COMPANY	GENERAL FUND	3,755.97
KERR JOSEPH C	1/12/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
KEYMATE (PCARD)	1/31/2018	PURCHASES	GENERAL FUND	246.24
KEYMATE (PCARD)	1/31/2018	PURCHASES	GENERAL FUND	344.74
KEYMATE (PCARD)	1/31/2018	PURCHASES	GENERAL FUND	775.53

Vendor	Check Date	Description	Funding Source	Amount
KIAWAH ISLAND GOLF RES (PCARD)	1/31/2018	TRAVEL - IN STATE	GENERAL FUND	220.47
KIAWAH ISLAND GOLF RES (PCARD)	1/31/2018	TRAVEL - IN STATE	GENERAL FUND	223.53
KIAWAH ISLAND GOLF RES (PCARD)	1/31/2018	TRAVEL - IN STATE	GENERAL FUND	380.54
KIAWAH ISLAND GOLF RES (PCARD)	1/31/2018	TRAVEL - IN STATE	GENERAL FUND	380.54
KIAWAH ISLAND GOLF RES (PCARD)	1/31/2018	TRAVEL - IN STATE	GENERAL FUND	641.66
KING STREET GRILLE - M (PCARD)	1/31/2018	MEALS	PUPIL ACTIVITY FUND	1,254.79
KINGS FLORIST	1/17/2018	SUPPLIES	PUPIL ACTIVITY FUND	173.34
KIWANIS INTERNATIONAL	1/30/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	283.50
KIWANIS INTERNATIONAL (PCARD)	1/31/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	891.00
KJ'S MARKET IGA - (PCARD)	1/31/2018	MEALS	FOUR-YEAR-OLD EARLY CHILDHOOD	121.80
KJ'S MARKET IGA - (PCARD)	1/31/2018	MEALS	PUPIL ACTIVITY FUND	162.11
KJ'S MARKET IGA - (PCARD)	1/31/2018	PUPIL ACTIVITY	GENERAL FUND	234.40
KNOWLEDGE MATTERS INC	1/16/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,089.00
KOHLS #1054 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	263.77
KOHLS #1054 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	417.52
KOHLS #1054 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	500.45
KOHLS #1054 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	579.15
KRISPY KREME #547 (PCARD)	1/31/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	2,835.50
KRISPY KREME #547 (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	175.50
KRISPY KREME #547 (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	332.00
KRISPY KREME #547 (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	358.04
KRISPY KREME #548 (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.00
KRISPY KREME #548 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,152.00
KRISPY KREME #561 (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	124.31
KRISPY KREME #561 (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	298.07
KROEGER INC	1/26/2018	SUPPLIES	MISCELLANEOUS GRANTS	213.99
KROEGER INC USD (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	179.99
KROGER #26 (PCARD)	1/31/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	709.40
KROGER #26 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	160.00
KRUM PUMP & EQUIPMENT	1/9/2018	SUPPLIES MAINTENANCE	GENERAL FUND	2,714.00
KUDER INC	1/23/2018	TECHNOLOGY AND SOFTWARE SUPPLI	EEDA SUPPLIES & MATERIALS	36,822.00
LAB AIDS INC	1/16/2018	SUPPLIES	GENERAL FUND	19,371.30

Vendor	Check Date	Description	Funding Source	Amount
LAB AIDS INC	1/23/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	15,085.11
LADNER RICHARD	1/3/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
LADNER RICHARD	1/30/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	195.00
LAKESHORE LEARNING MAT (PCARD)	1/31/2018	SUPPLIES	EXXON MOBILE GRANT	251.84
LAKESHORE LEARNING MATERIALS	1/9/2018	SUPPLIES	GENERAL FUND	394.86
LAKESHORE LEARNING MATERIALS	1/26/2018	SUPPLIES	TITLE I - SCHOOL IMPROVE FOCUS	3,717.96
LAMINATION DEPOT INC	1/9/2018	SUPPLIES	GENERAL FUND	1,025.95
LAMINATOR.COM (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	195.05
LAUNDRY LOOPS INC (PCARD)	1/31/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	209.50
LE BLEU OF THE CAROLIN (PCARD)	1/31/2018	MEALS	PUPIL ACTIVITY FUND	272.73
LE MERIDIAN CHARLOTTE (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	371.11
LEARNING A-Z	1/12/2018	SUPPLIES	GENERAL FUND	118.75
LEE TRANSPORT EQUIPMEN (PCARD)	1/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	208.58
LEGO EDUCATION (PCARD)	1/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	MISCELLANEOUS GRANTS	144.16
LENNOX INDUSTRIES (PCARD)	1/31/2018	PURCHASES	GENERAL FUND	891.01
LENNOX INDUSTRIES INC	1/16/2018	PURCHASES	GENERAL FUND	1,690.37
LIBERTY STEAKHOUSE (PCARD)	1/31/2018	MEALS	PUPIL ACTIVITY FUND	1,060.00
LIFETOUCH PUBLISHING INC	1/9/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,588.50
LINDSAY SHAFFER INTERPRETING	1/3/2018	INSTRUCTIONAL SERVICES	IDEA (84.027)	1,325.00
LITERACY TA	1/9/2018	SUPPLIES	GENERAL FUND	1,700.00
LITTLE CAESARS 3217-00 (PCARD)	1/31/2018	MEALS	PUPIL ACTIVITY FUND	101.66
LITTLE LUKAS	1/12/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
LITTLE RIVER LANES (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	119.00
LITTLE RIVER WATER & SEWER INC	1/23/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	1,940.72
LLBEAN-DIRECT (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	455.40
LOGAN'S ROADHOUSE	1/10/2018	MEALS	PUPIL ACTIVITY FUND	1,824.00
LOGANS ROADHOUSE 216 (PCARD)	1/31/2018	MEALS	PUPIL ACTIVITY FUND	400.00
LOGANS ROADHOUSE 216 (PCARD)	1/31/2018	MEALS	PUPIL ACTIVITY FUND	854.00
LONE STAR PERCUSSION	1/9/2018	SUPPLIES	GENERAL FUND	166.92
LONG BAY SYMPHONIC SOCIETY LTD.	1/26/2018	INSTRUCTIONAL SERVICES	GENERAL FUND	5,000.00
LONGBEARDS BAR & GRILL (PCARD)	1/31/2018	MEALS	PUPIL ACTIVITY FUND	423.60
LONGLEY SUPPLY MYRTL (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	106.29

Vendor	Check Date	Description	Funding Source	Amount
LONGLEY SUPPLY MYRTL (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	114.66
LONGLEY SUPPLY MYRTL (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	115.98
LONGLEY SUPPLY MYRTL (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	128.26
LONGLEY SUPPLY MYRTL (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	185.88
LONGLEY SUPPLY MYRTL (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	187.74
LONGLEY SUPPLY MYRTL (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	227.10
LONGLEY SUPPLY MYRTL (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	304.14
LONGLEY SUPPLY MYRTL (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	446.31
LORIS HIGH	1/5/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
LORIS HIGH	1/10/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
LORIS HIGH	1/10/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
LORIS HIGH	1/17/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
LORIS HIGH	1/19/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
LORIS HIGH	1/23/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
LORIS HIGH	1/24/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
LORIS HIGH	1/31/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
LORIS IGA (PCARD)	1/31/2018	MEALS	PUPIL ACTIVITY FUND	135.76
LORIS IGA (PCARD)	1/31/2018	MEALS	PUPIL ACTIVITY FUND	169.66
LORIS IGA (PCARD)	1/31/2018	MEALS	PUPIL ACTIVITY FUND	1,211.87
LOW COUNTRY AHEC	1/16/2018	TRAVEL - IN STATE	GENERAL FUND	800.00
LOW COUNTRY GLASS (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	435.00
LOWE'S FOOD #233 (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	117.50
LOWES #00410 (PCARD)	1/31/2018	PUPIL ACTIVITY	MISCELLANEOUS GRANTS	715.02
LOWES #00410 (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	265.96
LOWES #00410 (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	195.11
LOWES #00603 (PCARD)	1/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	167.36
LOWES #00603 (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	109.81
LOWES #00603 (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	112.28
LOWES #00603 (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	378.00
LOWES #00603 (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	426.72
LOWES #00603 (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	317.20
LOWES #00907 (PCARD)	1/31/2018	SUPPLIES	CAREER & TECH ED	323.99

Vendor	Check Date	Description	Funding Source	Amount
LOWES #00907 (PCARD)	1/31/2018	SUPPLIES	CAREER & TECH ED	658.64
LOWES #01004 (PCARD)	1/31/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	112.94
LOWES #01004 (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	148.54
LOWES #01004 (PCARD)	1/31/2018	SUPPLIES	MISCELLANEOUS GRANTS	4,656.14
LOWES #01004 (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	168.81
LOWES #01068 (PCARD)	1/31/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	175.00
LOWES #01068 (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	189.59
LOWES #01705 (PCARD)	1/31/2018	SUPPLIES	ATHLETICS	296.41
LOWES #01705 (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	124.42
LOWES #01705 (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	139.32
LOWES #01705 (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	140.19
LOWES #01705 (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	432.92
LOWES #01705 (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	520.84
LOWES #01705 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	172.71
LOWES #01705 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	296.42
LOWES #01705 (PCARD)	1/31/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	342.82
LOWES #01705 (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	103.68
LOWES #01705 (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	108.49
LOWES #01705 (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	116.12
LOWES #01705 (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	138.12
LOWES #01705 (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	148.89
LOWES OF M B INC	1/9/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,644.19
LOWES OF M B INC	1/9/2018	SUPPLIES	GENERAL FUND	623.28
LOWES OF M B INC	1/24/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	816.27
LOWES OF M B INC	1/24/2018	SUPPLIES	GENERAL FUND	142.21
LRP CONFERENCES LLC (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	370.50
LRP CONFERENCES LLC (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	370.50
LRP CONFERENCES LLC (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	370.50
LRP CONFERENCES LLC (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	370.50
LRP CONFERENCES LLC (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	370.50
LUCID DESIGN GROUP INC	1/12/2018	TECHNOLOGY	GENERAL FUND	500.00
LUPO TRENT E	1/10/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	148.80

Vendor	Check Date	Description	Funding Source	Amount
LUPO TRENT E	1/17/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.60
M & M LANDSCAPING & TR (PCARD)	1/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,450.00
MACGILL	1/9/2018	SUPPLIES	GENERAL FUND	374.00
MACGILL	1/12/2018	SUPPLIES	GENERAL FUND	593.61
MACGILL	1/17/2018	SUPPLIES	IDEA (84.027)	104.00
MACGILL	1/19/2018	SUPPLIES	GENERAL FUND	621.61
MAMA JEANS (PCARD)	1/31/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	538.69
MANIGAULT JOSEPH D III	1/16/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.00
MANIGAULT JOSEPH D III	1/26/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.00
MANIGAULT JOSEPH D III	1/30/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.30
MANSFIELD OIL CO	1/23/2018	ENERGY	GENERAL FUND	36,896.40
MANSFIELD OIL CO	1/23/2018	ENERGY	HCS ACTIVITY BUS	5,478.67
MANSFIELD OIL CO	1/23/2018	PUPIL ACTIVITY	ATHLETICS	115.20
MANSFIELD OIL CO	1/23/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	127.42
MANSFIELD OIL CO	1/23/2018	SUPPLIES	SUMMER FEEDING PROGRAM	272.49
MARCOS PIZZA - 8197 (PCARD)	1/31/2018	MEALS	PUPIL ACTIVITY FUND	138.35
MARION COUNTY CLERK OF COURT	1/12/2018	GARNISHMENTS	GENERAL FUND	217.88
MARION COUNTY CLERK OF COURT	1/30/2018	GARNISHMENTS	GENERAL FUND	217.88
MARION SCHOOL DISTRICT ONE	1/12/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	120.00
MARKET COMMON CINEMA (PCARD)	1/31/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	225.00
MARKET COMMON CINEMA (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	190.00
MARKET COMMON CINEMA (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	303.25
MARKET COMMON CINEMA (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	615.00
MARRIOTT CHRLSTN RIVER (PCARD)	1/31/2018	TRAVEL - IN STATE	GENERAL FUND	312.28
MARRIOTT CHRLSTN RIVER (PCARD)	1/31/2018	TRAVEL - IN STATE	GENERAL FUND	312.28
MARRIOTT CHRLSTN RIVER (PCARD)	1/31/2018	TRAVEL - IN STATE	GENERAL FUND	312.28
MARRIOTT CHRLSTN RIVER (PCARD)	1/31/2018	TRAVEL - IN STATE	GENERAL FUND	312.28
MARRIOTT CHRLSTN RIVER (PCARD)	1/31/2018	TRAVEL - IN STATE	GENERAL FUND	312.28
MARRIOTT WATERFRONT (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	571.74
MARSHALLS #1170 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	141.40
MARTIN CHRISTOPHER CARL	1/17/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.00
MARTIN CHRISTOPHER CARL	1/23/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.10

Vendor	Check Date	Description	Funding Source	Amount
MARTIN CHRISTOPHER CARL	1/30/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.30
MARYLAND CHILD SUPPORT ACCOUNT	1/12/2018	GARNISHMENTS	GENERAL FUND	236.88
MARYLAND CHILD SUPPORT ACCOUNT	1/30/2018	GARNISHMENTS	GENERAL FUND	236.88
MASTERCRAFT RENOVATION (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	892.00
MASTERCRAFT RENOVATION SYS LLC	1/9/2018	CONSTRUCTION SERVICES	CONWAY AREA SCHOOL PROJECTS	14,660.00
MATTHEWS ANTWINE	1/17/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,600.00
MBF TOURS AND TRAVEL LLC	1/16/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,650.00
MBF TOURS AND TRAVEL LLC	1/26/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,140.00
MC SOUND LIGHT AND VIDEO INC	1/12/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,913.03
MCDANIEL CRAIG	1/24/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	130.20
MCDANIEL CRAIG	1/30/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.40
MCDONALD'S F16312 (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	269.31
MCDONALD'S F26519 (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	180.89
MCDONALD'S F33985 (PCARD)	1/31/2018	MEALS	FOUR-YEAR-OLD EARLY CHILDHOOD	137.22
MCDONALD'S F33985 (PCARD)	1/31/2018	MEALS	PUPIL ACTIVITY FUND	388.77
MCDONALD'S F3464 (PCARD)	1/31/2018	MEALS	PUPIL ACTIVITY FUND	459.44
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	1/17/2018	SUPPLIES	IDEA (84.027)	624.56
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	1/17/2018	SUPPLIES	TITLE I (84.010)	1,438.50
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	1/19/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	679.96
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	1/23/2018	SUPPLIES	GENERAL FUND	646.03
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	1/23/2018	SUPPLIES	TITLE I (84.010)	500.79
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	1/23/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	962.50
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	1/26/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	450.00
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	1/26/2018	TEXTBOOKS	IDEA (84.027)	300.57
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	1/30/2018	SUPPLIES	TITLE I (84.010)	3,845.01
MCINNIS RONALD	1/12/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	232.20
MCKIBBEN DEMOGRAPHIC RESEARCH	1/23/2018	OTHER PROFESSIONAL AND TECHNIC	FACILITIES MANAGEMENT	1,000.00
MCMAHON MICHAEL F	1/12/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	205.60
MCNAIR LAW FIRM PA	1/16/2018	LAND	SHORT-TERM CAPITAL PLAN 13-20	4,905.00
MEARS GLOBAL CH (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	254.40
MEDCO SUPPLY CO INC	1/9/2018	TECHNOLOGY PURCHASES > $5,000	PERKINS	4,963.82
MEDCO SUPPLY LOCKBOX	1/9/2018	SUPPLIES	ATHLETICS	435.60

Vendor	Check Date	Description	Funding Source	Amount
MEDCO SUPPLY LOCKBOX	1/17/2018	SUPPLIES	ATHLETICS	1,194.85
MEDCO SUPPLY LOCKBOX	1/23/2018	SUPPLIES	CAREER & TECH ED	3,235.42
MEDCO SUPPLY LOCKBOX	1/24/2018	SUPPLIES	CAREER & TECH ED	3,194.83
MEDIEVAL TIMES MYRT TI (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,454.84
MELHART MUSIC CENTER	1/30/2018	SUPPLIES	GENERAL FUND	3,515.00
MELLOW MUSHROOM (PCARD)	1/31/2018	MEALS	PUPIL ACTIVITY FUND	122.99
MELLOW MUSHROOM (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	308.37
MELLOW MUSHROOM MURREL (PCARD)	1/31/2018	FOOD	PUPIL ACTIVITY FUND	1,300.00
MERGE LABS INC	1/9/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	1,023.90
METLIFE	1/12/2018	ORP-MET LIFE	GENERAL FUND	49,441.88
METLIFE	1/30/2018	ORP-MET LIFE	GENERAL FUND	51,295.15
MF ATHLETIC COMPANY INC	1/19/2018	SUPPLIES	ATHLETICS	1,436.41
MF ATHLETIC COMPANY INC	1/19/2018	SUPPLIES	PUPIL ACTIVITY FUND	959.70
MHE MCGRAW-HILL ECOMM (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	630.66
MICHAEL HUNT	1/19/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	280.00
MICHAELS STORES 2056 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	100.00
MIDAMERICA BOOKS	1/30/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	815.85
MIDDLE CHILD PHOTOGRAPHY	1/23/2018	SUPPLIES	PUPIL ACTIVITY FUND	300.00
MINNESOTA CHILD SUPPORT PAYMENT CENTER	1/12/2018	GARNISHMENTS	GENERAL FUND	155.20
MINNESOTA CHILD SUPPORT PAYMENT CENTER	1/30/2018	GARNISHMENTS	GENERAL FUND	155.20
MINNESOTA LIFE INSURANCE COMPANY	1/12/2018	MINNESOTA LIFE-HCS	GENERAL FUND	9,745.82
MINNESOTA LIFE INSURANCE COMPANY	1/30/2018	MINNESOTA LIFE-HCS	GENERAL FUND	9,782.45
MINNESOTA LIFE INSURANCE COMPANY	1/30/2018	OTHER EMPLOYEE BENEFITS	GENERAL FUND	1,165.40
MODERN TURF INC	1/23/2018	SUPPLIES	ATHLETICS	840.00
MODERN TURF INC	1/30/2018	PROPERTY SERVICES	PUPIL ACTIVITY FUND	469.00
MODERN TURF INC	1/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,500.00
MONOPRICE, INC. (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	208.99
MONOPRICE, INC. (PCARD)	1/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	394.77
MONOPRICE, INC. (PCARD)	1/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	1,038.56
MONOPRICE, INC. (PCARD)	1/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	676.78
MONOPRICE, INC. (PCARD)	1/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	1,846.35
MONSTER TECHNOLOGY INC	1/19/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,370.00

Vendor	Check Date	Description	Funding Source	Amount
MONSTER TECHNOLOGY INC	1/24/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	285.00
MONSTER TECHNOLOGY INC	1/30/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	120.00
MONTEREY INSTITUTE FOR TECH & EDUCATION	1/16/2018	TECHNOLOGY	GENERAL FUND	3,000.00
MOORE GARY	1/3/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	133.00
MOORE GARY	1/12/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
MOORE GARY	1/30/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	152.80
MORGAN STEVEN	1/9/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	384.00
MORGAN STEVEN	1/24/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	258.00
MOTION INDUSTRIES SC16 (PCARD)	1/31/2018	PURCHASES	GENERAL FUND	183.21
MOTION INDUSTRIES SC16 (PCARD)	1/31/2018	PURCHASES	GENERAL FUND	257.31
MOVIE LICENSING USA	1/19/2018	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	530.00
MOVIE LICENSING USE	1/24/2018	MISCELLANEOUS PURCHASED SERVIC	AFTER SCHOOL CHILDCARE CARRYOV	530.00
MULDOWNEY BRIAN D	1/23/2018	SUPPLIES	FOOD SERVICE FUND	400.00
MUSIC & ARTS CENTER INC	1/3/2018	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	12,046.32
MUSIC & ARTS CENTER INC	1/3/2018	SUPPLIES	GENERAL FUND	109.38
MUSIC & ARTS CENTER INC	1/3/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	149.43
MUSIC & ARTS CENTER INC	1/10/2018	SUPPLIES	GENERAL FUND	1,362.42
MUSIC & ARTS CENTER INC	1/10/2018	TEXTBOOKS	GENERAL FUND	3,069.29
MUSIC & ARTS CENTER INC	1/12/2018	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	1,194.51
MUSIC & ARTS CENTER INC	1/12/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	2,322.00
MUSIC & ARTS CENTER INC	1/16/2018	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	12,901.68
MUSIC & ARTS CENTER INC	1/17/2018	SUPPLIES	GENERAL FUND	1,792.56
MUSIC & ARTS CENTER INC	1/19/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	1,399.14
MUSIC & ARTS CENTER INC	1/24/2018	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	22,384.79
MUSIC & ARTS CENTER INC	1/24/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	942.50
MUSIC & ARTS CENTER INC	1/30/2018	SUPPLIES	GENERAL FUND	2,804.54
MUSICAL INNOVATIONS LLC	1/9/2018	SUPPLIES	GENERAL FUND	1,361.39
MY COLOR RUN LLC	1/10/2018	SUPPLIES	PUPIL ACTIVITY FUND	250.00
MYERS JAMES	1/17/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	200.00
MYERS JAMES	1/26/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
MYERS JAMES	1/30/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
MYRTLE BEACH (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	511.92

Vendor	Check Date	Description	Funding Source	Amount
MYRTLE BEACH (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	1,537.38
MYRTLE BEACH (PCARD)	1/31/2018	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	125.28
MYRTLE BEACH BOWL -CLV (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	383.77
MYRTLE BEACH COMMUNICATIONS INC	1/9/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	111.24
MYRTLE BEACH COMMUNICATIONS INC	1/10/2018	SUPPLIES	GENERAL FUND	395.82
MYRTLE BEACH COMMUNICATIONS INC	1/17/2018	COMMUNICATION	GENERAL FUND	5,605.20
MYRTLE BEACH COMMUNICATIONS INC	1/17/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	6,848.05
MYRTLE BEACH COMMUNICATIONS INC	1/17/2018	SUPPLIES	GENERAL FUND	502.80
MYRTLE BEACH COMMUNICATIONS INC	1/19/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	3,951.10
MYRTLE BEACH COMMUNICATIONS INC	1/19/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	6,515.21
MYRTLE BEACH COMMUNICATIONS INC	1/30/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	145.96
MYRTLE BEACH HIGH	1/10/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
MYRTLE BEACH HIGH	1/11/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
MYRTLE BEACH HIGH	1/18/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
MYRTLE BEACH HIGH	1/22/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
MYRTLE BEACH HIGH	1/31/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
NAFME (PCARD)	1/31/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	128.00
NAFME (PCARD)	1/31/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	128.00
NATA ONLINE (PCARD)	1/31/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	182.00
NATA ONLINE (PCARD)	1/31/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	232.00
NATA ONLINE (PCARD)	1/31/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	232.00
NATIONAL ARCHERY IN SCHOOLS - NASP INC	1/9/2018	SUPPLIES	PUPIL ACTIVITY FUND	472.00
NATIONAL BETA CLUB	1/17/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,110.00
NATIONAL BETA CLUB	1/30/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,098.02
NATIONAL CENTER FOR THE YOUTH ISSUES	1/19/2018	TRAVEL - IN STATE	EEDA SUPPLIES & MATERIALS	547.00
NATIONAL COUNCIL FOR T (PCARD)	1/31/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	150.00
NATIONAL COUNCIL FOR T (PCARD)	1/31/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	350.00
NATIONAL PROFESSIONAL RESOURCES INC	1/10/2018	SUPPLIES	GENERAL FUND	626.85
NATIONS PHOTO LAB (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	166.12
NATIVE SONS (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	382.59
NATIVE SONS (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	501.68
NATIVE SONS (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,227.89

Vendor	Check Date	Description	Funding Source	Amount
NATIVE SONS INC	1/23/2018	SUPPLIES	GENERAL FUND	1,013.70
NC CHILD SUPPORT	1/12/2018	GARNISHMENTS	GENERAL FUND	526.00
NC CHILD SUPPORT	1/30/2018	GARNISHMENTS	GENERAL FUND	526.00
NC STATE EDUCATION ASSISTANCE AUTHORITY	1/12/2018	GARNISHMENTS	GENERAL FUND	217.60
NC STATE EDUCATION ASSISTANCE AUTHORITY	1/30/2018	GARNISHMENTS	GENERAL FUND	217.60
NCS GED EXAM (PCARD)	1/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	1,462.50
NCS GED EXAM (PCARD)	1/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	1,462.50
NCS GED EXAM (PCARD)	1/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	1,462.50
NCS GED TESTING MH (PCARD)	1/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	700.00
NCYI.ORG (PCARD)	1/31/2018	TRAVEL - IN DISTRICT	GENERAL FUND	179.00
NET RESULTS SPORTS MARKETING	1/17/2018	SUPPLIES	PUPIL ACTIVITY FUND	357.50
NETBRANDS MEDIA CORP. (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	289.44
NEW HAVEN MOVING EQUIP (PCARD)	1/31/2018	OTHER PROFESSIONAL AND TECHNIC	SHORT-TERM CAPITAL PLAN 13-20	175.00
NEW READERS PRESS (PCARD)	1/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	1,448.00
NEW WAVE EMBROIDERY & SCREENPRINTING	1/3/2018	SUPPLIES	PUPIL ACTIVITY FUND	374.22
NEW WAVE EMBROIDERY & SCREENPRINTING	1/9/2018	SUPPLIES	PUPIL ACTIVITY FUND	181.44
NEW WAVE EMBROIDERY (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	222.21
NEW YORK LIFE INSURANCE COMPANY	1/12/2018	NEW YORK LIFE	GENERAL FUND	2,139.85
NEW YORK LIFE INSURANCE COMPANY	1/30/2018	NEW YORK LIFE	GENERAL FUND	2,139.85
NEW YORK STATE CHILD SUPPORT	1/12/2018	GARNISHMENTS	GENERAL FUND	220.79
NEW YORK STATE CHILD SUPPORT	1/30/2018	GARNISHMENTS	GENERAL FUND	220.79
NEW YORK STATE DEPT OF TAXATION &FINANCE	1/12/2018	GARNISHMENTS	GENERAL FUND	219.38
NEW YORK STATE DEPT OF TAXATION &FINANCE	1/30/2018	GARNISHMENTS	GENERAL FUND	219.38
NEW YORK STATE HIGHER EDUC SERV CORP	1/12/2018	GARNISHMENTS	GENERAL FUND	259.31
NEW YORK STATE HIGHER EDUC SERV CORP	1/30/2018	GARNISHMENTS	GENERAL FUND	259.31
NIKE MYRTLE BEAC 078 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	291.55
NIKE MYRTLE BEAC 078 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	777.42
NORTH MYRTLE BEACH MIDDLE	1/16/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
NORTH STRAND MECHANICAL	1/26/2018	CONSTRUCTION SERVICES	EMERGENCY REPAIR	17,670.00
NORTON FUNDRAISING SERVICES	1/30/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	248.82
NRA SERVSAFE (PCARD)	1/31/2018	SUPPLIES	FOOD SERVICE FUND	2,149.93
NU IDEA SCHOOL SUPPLY INC	1/9/2018	SUPPLIES	GENERAL FUND	854.82

Vendor	Check Date	Description	Funding Source	Amount
NU IDEA SCHOOL SUPPLY INC	1/23/2018	SUPPLIES	PUPIL ACTIVITY FUND	9,113.04
NU IDEA SCHOOL SUPPLY INC	1/23/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	18,729.36
NUHORIZONS DIVE & TRAVEL INC	1/12/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	17,248.75
NUHORIZONS DIVE & TRAVEL INC	1/17/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	27,928.50
NUHORIZONS DIVE & TRAVEL INC	1/19/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,968.75
OCC DOC OF SOUTH CAROLINA	1/12/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	3,420.60
OCEAN BAY MIDDLE	1/29/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	180.00
OFFICE DEPOT #1214 (PCARD)	1/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	1,497.25
OFFICE DEPOT #1214 (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	115.45
OFFICE DEPOT #1214 (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	131.26
OFFICE DEPOT #1214 (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	137.41
OFFICE DEPOT #1214 (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	151.19
OFFICE DEPOT #1214 (PCARD)	1/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	IDEA (84.027)	125.26
OFFICE DEPOT #2149 (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	293.37
OFFICE DEPOT #2179 (PCARD)	1/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	112.75
OFFICE DEPOT #2179 (PCARD)	1/31/2018	SUPPLIES	FOOD SERVICE FUND	201.94
OFFICE DEPOT #2179 (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	113.35
OFFICE DEPOT #2179 (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	125.73
OFFICE DEPOT #2179 (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	131.68
OFFICE DEPOT #2179 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	324.00
OFFICE DEPOT #2179 (PCARD)	1/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	274.78
OFFICE DEPOT #2200 (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	117.69
OFFICE DEPOT INC	1/10/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	395.63
OFFICEMAX/OFFICE DEPOT (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	127.39
OLD NAVY ON-LINE (PCARD)	1/31/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	125.07
OLD NAVY ON-LINE (PCARD)	1/31/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	134.78
OLD NAVY ON-LINE (PCARD)	1/31/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	163.29
OLD NAVY ON-LINE (PCARD)	1/31/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	188.57
OLD NAVY US 5803 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	412.81
OLD NAVY US 5803 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	609.44
OLD TIME POTTERY 0039 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	188.32
OLIVER ED	1/19/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	131.60

Vendor	Check Date	Description	Funding Source	Amount
OLIVER ED	1/26/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	176.70
OLYMPIA GYMNASTICS 1 LLC	1/17/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,003.00
OLYMPIA GYMNASTICS 1 LLC	1/26/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	591.00
OMNI CHEER	1/10/2018	SUPPLIES	PUPIL ACTIVITY FUND	106.00
OMNI NASHVILLE (PCARD)	1/31/2018	TRAVEL - IN STATE	GENERAL FUND	284.86
ON DECK SPORTS	1/19/2018	SUPPLIES	ATHLETICS	991.95
ORACLE AMERICA INC	1/3/2018	TECHNOLOGY	GENERAL FUND	59,522.83
ORACLE AMERICA INC	1/24/2018	TECHNOLOGY	GENERAL FUND	2,273.77
ORANGEBURG CONS SCHOOL DISTRICT 5	1/19/2018	STUDENT SERVICES	GENERAL FUND	675.00
OTC BRANDS, INC. (PCARD)	1/31/2018	SUPPLIES	MISCELLANEOUS GRANTS	119.73
OTC BRANDS, INC. (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	142.40
OUTBACK 4123 (PCARD)	1/31/2018	MEALS	PUPIL ACTIVITY FUND	267.50
OUTBACK 4123 (PCARD)	1/31/2018	MEALS	PUPIL ACTIVITY FUND	365.25
OUTBACK 4129 (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	189.81
PACIFIC INTERPRETERS INC	1/9/2018	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	5,058.50
PACIFIC INTERPRETERS INC	1/9/2018	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	8,748.58
PALMER STEPHEN	1/19/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	165.80
PALMER STEPHEN	1/26/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	278.50
PALMER STEPHEN	1/30/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	166.30
PALMETTO ACAD FOR LEARNING MOTORSPORTS	1/12/2018	TRANSITS	TITLE I (84.010)	480.00
PALMETTO ACAD FOR LEARNING MOTORSPORTS	1/12/2018	TRANSITS	TITLE I (84.010)	2,251.34
PALMETTO ACAD FOR LEARNING MOTORSPORTS	1/12/2018	TRANSITS	TITLE I (84.010)	4,422.66
PALMETTO ACAD FOR LEARNING MOTORSPORTS	1/19/2018	TRANSITS	TITLE I (84.010)	2,211.33
PALMETTO ACAD FOR LEARNING MOTORSPORTS	1/19/2018	TRANSITS	TITLE I - SCHOOL IMPROVE FOCUS	51,262.62
PALMETTO ACAD FOR LEARNING MOTORSPORTS	1/23/2018	TRANSITS	TITLE I - SCHOOL IMPROVE FOCUS	4,030.99
PALMETTO ACAD FOR LEARNING MOTORSPORTS	1/30/2018	TRANSITS	GENERAL FUND	99,033.92
PALMETTO ACAD FOR LEARNING MOTORSPORTS	1/30/2018	TRANSITS	TITLE I (84.010)	300.00
PALMETTO ACAD FOR LEARNING MOTORSPORTS	1/30/2018	TRANSITS	TITLE I - SCHOOL IMPROVE FOCUS	3,543.31
PALMETTO ACAD OF LEARNING & SUCCESS INC	1/30/2018	TRANSITS	GENERAL FUND	187,656.12
PALMETTO METAL PROD IN (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	732.24
PALMETTO METAL PROD IN (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,464.48
PALMETTO PARTNERS SCIENCE & TECHNOLOGY	1/9/2018	INSTRUCTIONAL SERVICES	GENERAL FUND	20,000.00

Vendor	Check Date	Description	Funding Source	Amount
PALMETTO PARTS CO (PCARD)	1/31/2018	PURCHASES	GENERAL FUND	831.39
PALMETTO PARTS CO (PCARD)	1/31/2018	PURCHASES	GENERAL FUND	1,427.77
PALMETTO PARTS CO (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	190.27
PALMETTO PARTS CO (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	205.25
PALMETTO PARTS CO (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	286.14
PALMETTO PARTS CO (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	297.95
PALMETTO PARTS CO (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	323.70
PALPARCO LLC	1/16/2018	PURCHASES	GENERAL FUND	1,394.83
PALPARCO LLC	1/19/2018	PURCHASES	GENERAL FUND	1,206.65
PALPARCO LLC	1/26/2018	PURCHASES	GENERAL FUND	305.95
PAPA JOHN'S #02112 (PCARD)	1/31/2018	MEALS	PUPIL ACTIVITY FUND	278.02
PAPA JOHN'S #02112 (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	190.57
PARTS AUTOMOTIVE LLC (PCARD)	1/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	225.36
PARTS AUTOMOTIVE LLC (PCARD)	1/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,322.10
PARTS PEOPLE COM INC (PCARD)	1/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	270.00
PARTS PEOPLE COM INC (PCARD)	1/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,348.75
PARTY CITY (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	208.27
PARTY CITY (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	272.23
PARTY MAKER SURFSID (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	120.87
PAUGH DANIEL	1/3/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.50
PAUGH DANIEL	1/10/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	162.30
PAUGH DANIEL	1/16/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	135.60
PAUGH DANIEL	1/17/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.40
PAUGH DANIEL	1/23/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.20
PAW BLACKWATER AUTOMAT (PCARD)	1/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	225.00
PAW BLACKWATER AUTOMAT (PCARD)	1/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	325.00
PAYPAL AURASCREENS (PCARD)	1/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,386.00
PAYPAL CDSPARTSCOM (PCARD)	1/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	374.75
PAYPAL CHENDONGJIE (PCARD)	1/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	110.85
PAYPAL DOLLARTREED (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	113.99
PAYPAL DVDSUPER (PCARD)	1/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	106.48
PAYPAL DYNAMICMARC (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	299.00

Vendor	Check Date	Description	Funding Source	Amount
PAYPAL KROEGER INC (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	213.23
PAYPAL LASTAR INC (PCARD)	1/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	470.76
PAYPAL LASTAR INC (PCARD)	1/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	540.78
PAYPAL PROJ LAMPS (PCARD)	1/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	342.95
PAYPAL TRREUSE (PCARD)	1/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	269.92
PAYPAL USATESTPREP (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	325.00
PAYPAL WACKYBUTTON (PCARD)	1/31/2018	SUPPLIES	MISCELLANEOUS GRANTS	156.51
PDQCOM (PCARD)	1/31/2018	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	1,000.00
PDQCOM (PCARD)	1/31/2018	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	1,500.00
PEARSON EDUCATION INC	1/9/2018	TRANSITS	TITLE I (84.010)	386.23
PEE DEE FIRE & SAFETY INC	1/30/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	4,157.82
PEE DEE OFFICE SOLUTIONS INC	1/16/2018	RENTALS	GENERAL FUND	110.04
PELICAN DRY CLEANERS LLC	1/26/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	213.00
PENLEY BILLY L	1/23/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	500.00
PENNSYLVANIA HIGHER EDUCATION	1/12/2018	GARNISHMENTS	GENERAL FUND	678.48
PENNSYLVANIA HIGHER EDUCATION	1/30/2018	GARNISHMENTS	GENERAL FUND	678.48
PENNSYLVANIA SCDU	1/12/2018	GARNISHMENTS	GENERAL FUND	261.23
PENNSYLVANIA SCDU	1/30/2018	GARNISHMENTS	GENERAL FUND	261.23
PEPSI BOTTLING VENTURES LLC	1/10/2018	FOOD	FOOD SERVICE FUND	938.10
PEPSI BOTTLING VENTURES LLC	1/17/2018	FOOD	FOOD SERVICE FUND	665.82
PERFORMANCE FOOD HOUSE INC	1/24/2018	SUPPLIES	PUPIL ACTIVITY FUND	776.73
PERFORMANT RECOVERY INC	1/12/2018	GARNISHMENTS	GENERAL FUND	347.89
PERFORMANT RECOVERY INC	1/30/2018	GARNISHMENTS	GENERAL FUND	347.89
PERRY ABIGAIL	1/30/2018	MISCELLANEOUS PURCHASED SERVIC	ARTS IN EDUCATION	150.00
PERRY ABIGAIL	1/30/2018	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	850.00
PET LAND-O-SUN DAIRIES LLC	1/17/2018	FOOD	FOOD SERVICE FUND	1,000.32
PET LAND-O-SUN DAIRIES LLC	1/24/2018	FOOD	FOOD SERVICE FUND	2,629.92
PETERSON'S NELNET LLC	1/30/2018	TEXTBOOKS	CAREER & TECH ED	1,473.92
PHOENIX LEARNING SYSTEMS	1/9/2018	TECHNOLOGY	GENERAL FUND	5,000.00
PHONAK INC	1/10/2018	SUPPLIES	IDEA (84.027)	178.99
PIKE MCFARLAND HALL ASSOC INC	1/26/2018	ARCHITECT	BLG MODIFICATION & RENOVATION	191,250.00
PILGRIMS PRIDE CORPORATION	1/10/2018	FOOD	FOOD SERVICE FUND	29,205.00

Vendor	Check Date	Description	Funding Source	Amount
PILOT INTERNATIONAL INC	1/30/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	224.00
PINE GROVE YOUTH ACADEMY	1/19/2018	INSTRUCTIONAL SERVICES	GENERAL FUND	24,957.65
PINNACLE DRYER CORP	1/3/2018	PURCHASES	GENERAL FUND	1,076.00
PINNACLE DRYER CORP	1/26/2018	PURCHASES	GENERAL FUND	4,380.00
PINNACLE DRYER CORP	1/30/2018	PURCHASES	GENERAL FUND	1,149.28
PIONEER CREDIT RECOVERY INC	1/12/2018	GARNISHMENTS	GENERAL FUND	239.87
PIONEER CREDIT RECOVERY INC	1/30/2018	GARNISHMENTS	GENERAL FUND	239.87
PIONEER DRAMA SERVICE (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	296.00
PIRATES VOYAGE TICKETI (PCARD)	1/31/2018	PUPIL ACTIVITY	GENERAL FUND	264.69
PIRATES VOYAGE TICKETI (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	147.05
PIRATES VOYAGE TICKETI (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	205.87
PIRATES VOYAGE TICKETI (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	411.74
PIRATES VOYAGE TICKETI (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	663.43
PIRATES VOYAGE TICKETI (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	742.52
PIRATES VOYAGE TICKETI (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,500.00
PIRATES VOYAGE TICKETI (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,749.89
PIRATES VOYAGE TICKETI (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,764.48
PIRATES VOYAGE TICKETI (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,617.37
PIRATES VOYAGE TICKETI (PCARD)	1/31/2018	PUPIL ACTIVITY	TOOMEY'S KIDS	588.20
PIRATES VOYAGE TICKETI (PCARD)	1/31/2018	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	176.46
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1/12/2018	RENTALS	GENERAL FUND	311.04
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1/26/2018	RENTALS	GENERAL FUND	185.88
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1/26/2018	SUPPLIES	GENERAL FUND	347.39
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	1/12/2018	RENTALS	GENERAL FUND	885.36
PITNEY BOWES INC	1/9/2018	RENTALS	GENERAL FUND	281.88
PITNEY BOWES INC	1/9/2018	SUPPLIES	GENERAL FUND	110.16
PITNEY BOWES INC	1/17/2018	SUPPLIES	GENERAL FUND	2,600.00
PITNEY BOWES INC	1/24/2018	SUPPLIES	GENERAL FUND	5,000.00
PITSCO EDUCATION	1/16/2018	SUPPLIES	PUPIL ACTIVITY FUND	244.02
PIZZA INN OF CONWAY (PCARD)	1/31/2018	MEALS	PUPIL ACTIVITY FUND	108.29
PLATINUM FUNDRAISING LLC	1/19/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	240.00
PLATT JEROME	1/30/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.50

Vendor	Check Date	Description	Funding Source	Amount
PLAYWORLD (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	904.70
PORTAGE PUBLIC SCHOOLS	1/26/2018	RENTALS	PUPIL ACTIVITY FUND	2,500.00
POSITIVE PROMOTIONS INC	1/10/2018	SUPPLIES	GENERAL FUND	240.45
POSITIVE PROMOTIONS INC	1/16/2018	SUPPLIES	GENERAL FUND	307.85
POSTAGE REFILL (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	200.00
POSTAGE REFILL (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	300.00
POSTAGE REFILL (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	412.00
POSTAGE REFILL (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	515.00
POSTAGE REFILL (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	515.00
POTH TAYLOR	1/10/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
POTH TAYLOR	1/12/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	240.00
POTH TAYLOR	1/30/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	175.00
PP SDPIZZALLC (PCARD)	1/31/2018	PUPIL ACTIVITY	TOOMEY'S KIDS	106.31
PRECISION EXAMS LLC	1/23/2018	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	444.00
PREMIER SCHOOL AGENDAS INC	1/24/2018	SUPPLIES	TITLE I (84.010)	4,149.63
PRESENTATION SYSTEMS INC	1/30/2018	PRINTING AND BINDING	GENERAL FUND	235.21
PRESENTATION SYSTEMS INC	1/30/2018	SUPPLIES	TITLE I (84.010)	564.70
PRESENTATION SYSTEMS INC	1/30/2018	SUPPLIES - COPYING	TITLE I (84.010)	352.80
PRESENTATION SYSTEMS INC	1/30/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	235.32
PRESENTATION SYSTEMS S (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	544.56
PRESENTATION SYSTEMS S (PCARD)	1/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	753.41
PRESIDIO TECHNOLOGY CAPITAL LLC	1/9/2018	RENTALS	GENERAL FUND	2,663.32
PRESTWICK HOUSE (PCARD)	1/31/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	100.19
PRO KITCHEN ONLINE (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	107.34
PRO KITCHEN ONLINE (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	112.32
PRO KITCHEN ONLINE (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	129.48
PRO KITCHEN ONLINE (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	133.59
PRO KITCHEN ONLINE (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	134.31
PRO KITCHEN ONLINE (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	184.80
PRO KITCHEN ONLINE (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	224.92
PRO KITCHEN ONLINE (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	315.47
PRO KITCHEN ONLINE (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	315.81

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PRO KITCHEN ONLINE (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	394.09
PRO KITCHEN ONLINE (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	925.31
PRO TUFF DECALS	1/17/2018	SUPPLIES	PUPIL ACTIVITY FUND	134.99
PRO TUFF DECALS	1/19/2018	SUPPLIES	PUPIL ACTIVITY FUND	476.68
PROJECT LEAD THE WAY INC	1/9/2018	SUPPLIES	CAREER & TECH ED	470.00
PROJECTOR LAMPS LLC	1/26/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,511.25
PRONTO PRESS INC	1/23/2018	PRINTING AND BINDING	GENERAL FUND	168.48
PROSSERS BARBEQUE INC (PCARD)	1/31/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	106.82
PROSSERS BARBEQUE INC (PCARD)	1/31/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	133.91
PROSSERS BARBEQUE INC (PCARD)	1/31/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	158.05
PROSSERS BARBEQUE INC (PCARD)	1/31/2018	MEALS	PUPIL ACTIVITY FUND	199.50
PROSSERS BARBEQUE INC (PCARD)	1/31/2018	MEALS	PUPIL ACTIVITY FUND	272.50
PSAT/NMSQT	1/9/2018	SUPPLIES	PUPIL ACTIVITY FUND	2,056.00
PSO BANDSHOPPE SUPERTM (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	133.45
PSO BANDSHOPPE SUPERTM (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	202.95
PSO BANDSHOPPE SUPERTM (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	326.95
PUBLIX #1479 (PCARD)	1/31/2018	MEALS	PUPIL ACTIVITY FUND	110.15
PUBLIX #1479 (PCARD)	1/31/2018	MEALS	PUPIL ACTIVITY FUND	268.02
PUBLIX #1510 (PCARD)	1/31/2018	MEALS	PUPIL ACTIVITY FUND	127.06
PUBLIX #1510 (PCARD)	1/31/2018	MEALS	PUPIL ACTIVITY FUND	183.41
PUBLIX #1568 (PCARD)	1/31/2018	MEALS	PUPIL ACTIVITY FUND	113.74
PURA VIDA BRACELETS (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	510.00
QUILL CORPORATION	1/26/2018	SUPPLIES	GENERAL FUND	331.52
QUILL CORPORATION	1/30/2018	SUPPLIES	GENERAL FUND	182.48
R. SCOTT HODGES	1/10/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	675.00
R. SCOTT HODGES	1/30/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	785.00
RABONS S INC. (PCARD)	1/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	127.44
RADD DEW BARBEQUE (PCARD)	1/31/2018	MEALS	PUPIL ACTIVITY FUND	515.00
RAID CORPS INC	1/9/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,333.33
RAIN BIRD GSP (PCARD)	1/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	560.00
RAINBOW RESOURCE CENTER	1/19/2018	SUPPLIES	GENERAL FUND	110.28
RAM SPV III LLC	1/17/2018	RENTALS	GENERAL FUND	12,730.75

Vendor	Check Date	Description	Funding Source	Amount
RANGE AMANDA	1/19/2018	STUDENT TRANSPORTATION	IDEA (84.027)	1,001.52
RAZZANO JOSEPH	1/23/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.60
REAL COMPONENTS (PCARD)	1/31/2018	PURCHASES	GENERAL FUND	855.70
REALLY GOOD (PCARD)	1/31/2018	SUPPLIES	TITLE I (84.010)	117.65
REALLY GOOD (PCARD)	1/31/2018	SUPPLIES	TITLE I (84.010)	327.14
REALLY GOOD (PCARD)	1/31/2018	SUPPLIES	TITLE I (84.010)	553.14
REBEL YELL INC	1/9/2018	SUPPLIES	GENERAL FUND	194.40
REBEL YELL INC	1/17/2018	SUPPLIES	GENERAL FUND	213.84
REBEL YELL INC	1/23/2018	SUPPLIES	GENERAL FUND	318.60
REBEL YELL INC	1/26/2018	SUPPLIES	GENERAL FUND	563.76
RED ROBIN NO 668 (PCARD)	1/31/2018	MEALS	PUPIL ACTIVITY FUND	308.25
REED'S CONSTRUCTION AND PAINTING INC	1/12/2018	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	20,918.00
REVELS TURF & TRACTOR	1/17/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,457.25
REVELS TURF & TRACTOR (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	219.51
REVELS TURF & TRACTOR (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	771.14
RICOH USA INC	1/9/2018	RENTALS	GENERAL FUND	3,688.80
RIGGINS JEFFREY JEROME	1/12/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	180.00
RIGGINS JEFFREY JEROME	1/23/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	133.50
RIGGINS JEFFREY JEROME	1/26/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.00
RIGHT ON CUE SERVICES LLC	1/16/2018	TEXTBOOKS	PUPIL ACTIVITY FUND	1,500.00
RIGHTRESPONSE (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	540.00
RIOZ MYRTLE BEACH (PCARD)	1/31/2018	MEALS	PUPIL ACTIVITY FUND	740.00
RIOZ MYRTLE BEACH (PCARD)	1/31/2018	MEALS	PUPIL ACTIVITY FUND	2,502.78
RIOZ MYRTLE BEACH (PCARD)	1/31/2018	SUPPLIES	ATHLETICS	345.07
RIPLEY'S MB AQ (PCARD)	1/31/2018	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE CARRYOV	171.00
RIPLEY'S MB AQ (PCARD)	1/31/2018	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	162.00
RIPLEY'S MB AQ (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	127.50
RIPLEY'S MB AQ (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	272.00
RIPLEY'S MB AQ (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	391.00
RIPLEY'S MB AQ (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	391.00
RIPLEY'S MB AQ (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	517.50
RIPLEY'S MB AQ (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	841.50

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RIPLEY'S MB AQ (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,071.00
RIPTYDZ OCEANFRONT GRI (PCARD)	1/31/2018	MEALS	PUPIL ACTIVITY FUND	349.02
RIVARS CUSTOM SHOW APPAREL	1/9/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,743.96
RIVARS CUSTOM SHOW APPAREL	1/19/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,688.38
RIVERTOWN ELECTRIC LLC	1/17/2018	BUILDINGS	GENERAL FUND	4,197.26
RL BRYAN COMPANY	1/30/2018	SUPPLIES	TITLE I (84.010)	43,189.72
ROBERTS PAINT COMPANY INC	1/19/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	3,931.20
ROBERTS PAINT COMPANY INC	1/19/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	5,000.00
ROBERTS PAINT COMPANY INC	1/19/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	16,734.70
ROBERTS PAINT COMPANY INC	1/26/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	4,300.00
ROCHESTER 100	1/19/2018	SUPPLIES	GENERAL FUND	1,396.00
ROGERS BBQ (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	465.30
ROSIEK JAKE	1/12/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	240.00
ROSIEK JAKE	1/23/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.60
ROSS STORES #1126 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	209.43
ROSS STORES #741 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	154.27
ROTOVAC CORPORATION (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	244.90
RUFF HARDWARE CO (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	118.94
RUSSELL GRAHAM GOLF (PCARD)	1/31/2018	PURCHASES	GENERAL FUND	145.37
RUSSELL GRAHAM GOLF (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	617.56
S & W CONSTRUCTION SERVICES INC	1/16/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	3,000.00
S & W CONSTRUCTION SERVICES INC	1/30/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,833.75
SAF-WAY RECYCLER SPECI (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	370.00
SAFELITE AUTOGLASS (PCARD)	1/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	197.60
SAFELITE AUTOGLASS (PCARD)	1/31/2018	SUPPLIES - VEHICLES	GENERAL FUND	196.43
SAFELITE AUTOGLASS (PCARD)	1/31/2018	SUPPLIES - VEHICLES	GENERAL FUND	199.50
SAFELITE AUTOGLASS (PCARD)	1/31/2018	SUPPLIES - VEHICLES	GENERAL FUND	200.30
SAFELITE AUTOGLASS (PCARD)	1/31/2018	SUPPLIES - VEHICLES	GENERAL FUND	203.70
SAFELITE AUTOGLASS (PCARD)	1/31/2018	SUPPLIES - VEHICLES	GENERAL FUND	393.92
SALMON SR GABRIEL D	1/23/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.50
SALMON SR GABRIEL D	1/24/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.70
SAMS CLUB #6353 (PCARD)	1/31/2018	MEALS	PUPIL ACTIVITY FUND	237.83

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SAMS CLUB #6353 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	378.01
SAMS CLUB 6353	1/12/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	707.46
SAMS CLUB 6353	1/12/2018	MEALS	AFTER SCHOOL CHILDCARE REGULAR	473.74
SAMS CLUB 6353	1/12/2018	MEALS	GENERAL FUND	853.65
SAMS CLUB 6353	1/12/2018	MEALS	PUPIL ACTIVITY FUND	7,936.38
SAMS CLUB 6353	1/12/2018	MEALS	TITLE I (84.010)	291.56
SAMS CLUB 6353	1/12/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,166.93
SAMS CLUB 6353	1/12/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	457.06
SAMS CLUB 6353	1/12/2018	SUPPLIES	GENERAL FUND	1,238.77
SAMS CLUB 6353	1/12/2018	SUPPLIES	IDEA (84.027)	113.95
SAMS CLUB 6353	1/12/2018	SUPPLIES	KNIGHTS OF COLUMBUS	180.88
SAMS CLUB 6353	1/12/2018	SUPPLIES	PUPIL ACTIVITY FUND	5,987.46
SAMS CLUB 6353	1/12/2018	TRANSITS	TITLE I (84.010)	149.88
SAMS CLUB 6353	1/30/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	533.00
SAMS CLUB 6353	1/30/2018	MEALS	GENERAL FUND	1,062.26
SAMS CLUB 6353	1/30/2018	MEALS	PUPIL ACTIVITY FUND	3,022.92
SAMS CLUB 6353	1/30/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,242.15
SAMS CLUB 6353	1/30/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	237.38
SAMS CLUB 6353	1/30/2018	SUPPLIES	GENERAL FUND	1,481.48
SAMS CLUB 6353	1/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,199.51
SAMSCLUB #6353 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	274.91
SAMSCLUB.COM (PCARD)	1/31/2018	MEALS	PUPIL ACTIVITY FUND	127.17
SAMSCLUB.COM (PCARD)	1/31/2018	MEALS	PUPIL ACTIVITY FUND	157.49
SARA JS RESTAURANT (PCARD)	1/31/2018	MEALS	PUPIL ACTIVITY FUND	1,300.00
SAULISBURY BUSINESS MACHINES	1/24/2018	RENTALS	GENERAL FUND	607.50
SAULISBURY BUSINESS MACHINES	1/24/2018	SUPPLIES - COPYING	GENERAL FUND	127.08
SBS / MARTIN ARCHITECTURAL PRODUCTS	1/10/2018	PURCHASES	GENERAL FUND	465.45
SC ALLIANCE OF BLACK SCHOOL	1/30/2018	TRAVEL - IN DISTRICT	GENERAL FUND	460.00
SC AQUARIUM (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	273.00
SC BAND DIRECTORS ASSOCIATION	1/9/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	250.00
SC BAND DIRECTORS ASSOCIATION	1/19/2018	SUPPLIES	GENERAL FUND	250.00
SC BAR (PCARD)	1/31/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	560.00

Vendor	Check Date	Description	Funding Source	Amount
SC BAR (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	160.00
SC BAR (PCARD)	1/31/2018	TRAVEL - IN STATE	GENERAL FUND	200.00
SC BUSINESS EDUCATION ASSOCIATION	1/17/2018	TRAVEL - IN STATE	WORK-BASED LEARNING	125.00
SC BUSINESS EDUCATION ASSOCIATION	1/19/2018	TRAVEL - IN STATE	PERKINS	175.00
SC CAREER DEVELOPMENT PROFESSIONALS	1/19/2018	TRAVEL - IN DISTRICT	EEDA SUPPLIES & MATERIALS	150.00
SC DECA	1/24/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,175.00
SC DEPARTMENT OF ADMINISTRATION	1/3/2018	COMMUNICATION	GENERAL FUND	4,895.47
SC DEPARTMENT OF ADMINISTRATION	1/30/2018	COMMUNICATION	GENERAL FUND	4,895.47
SC DEPARTMENT OF EDUCATION	1/24/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,402.27
SC DEPARTMENT OF JUVENILE JUSTICE	1/23/2018	INSTRUCTIONAL SERVICES	GENERAL FUND	2,331.89
SC DEPARTMENT OF JUVENILE JUSTICE	1/23/2018	INSTRUCTIONAL SERVICES	GENERAL FUND	4,199.78
SC DEPARTMENT OF REVENUE	1/12/2018	GARNISHMENTS	GENERAL FUND	2,229.60
SC DEPARTMENT OF REVENUE	1/30/2018	GARNISHMENTS	GENERAL FUND	3,269.98
SC DEPT OF EMPLOYMENT AND WORKFORCE	1/12/2018	GARNISHMENTS	GENERAL FUND	656.26
SC DEPT OF EMPLOYMENT AND WORKFORCE	1/30/2018	GARNISHMENTS	GENERAL FUND	620.94
SC ELECTRIC & GAS	1/9/2018	ENERGY	GENERAL FUND	10,346.87
SC ELECTRIC & GAS	1/10/2018	ENERGY	GENERAL FUND	5,477.11
SC ELECTRIC & GAS	1/16/2018	ENERGY	GENERAL FUND	2,606.54
SC ELECTRIC & GAS	1/23/2018	ENERGY	GENERAL FUND	1,930.95
SC ELECTRIC & GAS	1/24/2018	ENERGY	GENERAL FUND	686.43
SC ELECTRIC & GAS	1/26/2018	ENERGY	GENERAL FUND	1,772.96
SC ELECTRIC & GAS	1/30/2018	ENERGY	GENERAL FUND	5,912.19
SC HEALTH SCIENCE EDUCATORS	1/3/2018	TRAVEL - IN DISTRICT	PERKINS	420.00
SC HEALTH SCIENCE EDUCATORS	1/12/2018	TRAVEL - IN DISTRICT	PERKINS	210.00
SC HOSA	1/12/2018	PUPIL ACTIVITY	PERKINS	1,840.00
SC HOSA	1/23/2018	PUPIL ACTIVITY	PERKINS	480.00
SC LACROSSE OFFICIALS ASSOCIATION	1/12/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SC LACROSSE OFFICIALS ASSOCIATION	1/12/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH	1/3/2018	HEALTH INSURANCE DEDUCTION	GENERAL FUND	4,416,493.48
SC RETIREMENT INSTALLMENT PROGRAM	1/12/2018	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	4,633.78
SC RETIREMENT INSTALLMENT PROGRAM	1/30/2018	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	4,633.78
SC SCHOOL BOARD INS TRUST	1/19/2018	WORKERS COMP DEDUCTIBLE	GENERAL FUND	289,999.28

Vendor	Check Date	Description	Funding Source	Amount
SC SPEECH-LANGUAGE HEARING	1/12/2018	TRAVEL - IN STATE	IDEA (84.027)	13,570.00
SC STATE MUSEUM (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	362.00
SC STATE UNIVERSITY FOUNDATION	1/26/2018	TRAVEL - IN STATE	GENERAL FUND	275.00
SC TAX COMMISSION	1/10/2018	SALES TAX PAYABLE	AFTER SCHOOL CHILDCARE CARRYOV	137.09
SC TAX COMMISSION	1/10/2018	SALES TAX PAYABLE	ATHLETICS	265.15
SC TAX COMMISSION	1/10/2018	SALES TAX PAYABLE	CAREER & TECH ED	1,841.57
SC TAX COMMISSION	1/10/2018	SALES TAX PAYABLE	FOOD SERVICE FUND	155.75
SC TAX COMMISSION	1/10/2018	SALES TAX PAYABLE	GENERAL FUND	7,084.37
SC TAX COMMISSION	1/10/2018	SALES TAX PAYABLE	IDEA (84.027)	651.10
SC TAX COMMISSION	1/10/2018	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	4,191.22
SC TAX COMMISSION	1/10/2018	SALES TAX PAYABLE	SANTEE COOPER	1,436.34
SC TAX COMMISSION	1/10/2018	SALES TAX PAYABLE	SHORT-TERM CAPITAL PLAN 13-20	2,987.32
SC TAX COMMISSION	1/10/2018	SALES TAX PAYABLE	TECHNOLOGY	4,113.13
SC TAX COMMISSION	1/10/2018	SALES TAX PAYABLE	TITLE I (84.010)	1,110.10
SC TAX COMMISSION	1/24/2018	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	1,769.03
SC YOUNG FARMER & AGRIBUSINESS ASSOC	1/19/2018	TRAVEL - IN DISTRICT	GENERAL FUND	160.00
SCACTE (PCARD)	1/31/2018	TRAVEL - IN DISTRICT	EEDA SUPPLIES & MATERIALS	302.60
SCANTEX INC	1/10/2018	SUPPLIES	GENERAL FUND	999.50
SCENTCO INC	1/19/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
SCHOLASTIC BOOK CLUBS INC	1/26/2018	SUPPLIES	AT RISK STUDENT LEARNING	311.00
SCHOLASTIC BOOK FAIRS INC	1/19/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,433.03
SCHOLASTIC CLASSROOM MAGAZINES	1/23/2018	PERIODICALS	GENERAL FUND	335.28
SCHOLASTIC CLASSROOM MAGAZINES	1/26/2018	TEXTBOOKS	GENERAL FUND	109.89
SCHOLASTIC EDUCATION (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,095.00
SCHOLASTIC MAGAZINES (PCARD)	1/31/2018	PERIODICALS	PUPIL ACTIVITY FUND	525.69
SCHOLASTICA TRAVEL INC	1/12/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	10,000.00
SCHOOL CHECK IN	1/12/2018	SUPPLIES	GENERAL FUND	124.20
SCHOOL HEALTH CORP (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	105.77
SCHOOL NURSE SUPPLY INC	1/3/2018	SUPPLIES	GENERAL FUND	103.88
SCHOOL NURSE SUPPLY INC	1/10/2018	SUPPLIES	GENERAL FUND	376.44
SCHOOL NURSE SUPPLY INC	1/19/2018	SUPPLIES	GENERAL FUND	314.40
SCHOOL NURSE SUPPLY INC	1/23/2018	SUPPLIES	GENERAL FUND	331.13

Vendor	Check Date	Description	Funding Source	Amount
SCHOOL SPECIALTY INC	1/9/2018	SUPPLIES	GENERAL FUND	302.51
SCHOOL SPECIALTY INC	1/9/2018	SUPPLIES	PUPIL ACTIVITY FUND	557.46
SCHOOL SPECIALTY INC	1/9/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	2,957.15
SCHOOL SPECIALTY INC	1/10/2018	SUPPLIES	GENERAL FUND	64,199.84
SCHOOL SPECIALTY INC	1/12/2018	SUPPLIES - COPYING	GENERAL FUND	650.81
SCHOOL SPECIALTY INC	1/16/2018	SUPPLIES	GENERAL FUND	392.62
SCHOOL SPECIALTY INC	1/16/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,298.90
SCHOOL SPECIALTY INC	1/16/2018	SUPPLIES	TITLE I (84.010)	568.52
SCHOOL SPECIALTY INC	1/17/2018	SUPPLIES	IDEA (84.027)	292.58
SCHOOL SPECIALTY INC	1/23/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	624.70
SCHOOL SPECIALTY INC	1/23/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	179.77
SCHOOL SPECIALTY INC	1/26/2018	SUPPLIES	PUPIL ACTIVITY FUND	374.27
SCHOOL SPECIALTY INC	1/26/2018	SUPPLIES	TITLE I (84.010)	112.49
SCHOOL SPECIALTY INC	1/30/2018	SUPPLIES	IDEA (84.027)	253.88
SCMEA - ORCHESTRA DIVISION	1/9/2018	PUPIL ACTIVITY	GENERAL FUND	125.00
SCMEA - ORCHESTRA DIVISION	1/17/2018	SUPPLIES	GENERAL FUND	150.00
SCMEA - ORCHESTRA DIVISION	1/19/2018	SUPPLIES	GENERAL FUND	125.00
SCMEA CHORAL DIVISION	1/3/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	440.00
SCMEA CHORAL DIVISION	1/30/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	270.00
SCRIPPS SPELLING BEE (PCARD)	1/31/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	151.00
SCRIPPS SPELLING BEE (PCARD)	1/31/2018	PUPIL ACTIVITY	GENERAL FUND	226.00
SCSBA ONLINE (PCARD)	1/31/2018	TRAVEL - IN DISTRICT	GENERAL FUND	525.00
SCSBA ONLINE (PCARD)	1/31/2018	TRAVEL - IN STATE	GENERAL FUND	100.00
SEA CAPTAINS HOUSE (PCARD)	1/31/2018	MEALS	PUPIL ACTIVITY FUND	274.95
SEA HAVEN INC	1/12/2018	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	778.44
SEACOAST YOUTH ACADEMY	1/24/2018	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	5,323.20
SEACOAST YOUTH ACADEMY	1/24/2018	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	7,426.80
SEAMAN SEAFOOD RESTAUR (PCARD)	1/31/2018	MEALS	PUPIL ACTIVITY FUND	220.78
SHAR PRODUCTS CO	1/10/2018	SUPPLIES	GENERAL FUND	188.30
SHARPRODUCTS 800-248- (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	197.75
SHEETMUSICPLUS.COM (PCARD)	1/31/2018	TEXTBOOKS	GENERAL FUND	190.10
SHELL SMALL ENGINE INC (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	102.60

Vendor	Check Date	Description	Funding Source	Amount
SHERWIN WILLIAMS 70229 (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	501.33
SHERWIN WILLIAMS 70276 (PCARD)	1/31/2018	PURCHASES	GENERAL FUND	124.01
SHERWIN WILLIAMS 70276 (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	122.80
SHIFFLER EQUIPMENT SALES INC	1/10/2018	PURCHASES	GENERAL FUND	1,639.28
SHOEMAKER LUKE MICHAEL	1/19/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.80
SHORELINE BEHAVIORAL HEALTH SERVICES	1/12/2018	TRANSITS	GENERAL FUND	11,500.00
SIGNWAREHOUSE.COM (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	109.24
SIMPLEX GRINNELL LP	1/19/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	3,004.21
SIMPLEX GRINNELL LP	1/24/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	4,773.68
SIMPLEX GRINNELL LP	1/26/2018	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	34,363.70
SIMPLIFIED OFFICE SYSTEMS LLC	1/9/2018	RENTALS	GENERAL FUND	475.21
SIMPLIFIED OFFICE SYSTEMS LLC	1/10/2018	RENTALS	GENERAL FUND	437.47
SIMPLIFIED OFFICE SYSTEMS LLC	1/12/2018	RENTALS	GENERAL FUND	132.47
SMALLS WILLIAM SYLVESTER	1/12/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
SMART RECYCLING OF SOUTH CAROLINA LLC	1/9/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	18,425.88
SMART RECYCLING OF SOUTH CAROLINA LLC	1/26/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	21,479.12
SMITH & JONES JANITORI (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	559.52
SMITH REGGIE	1/26/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	193.80
SMOKY HOLLERTREE FARM LLC	1/9/2018	SUPPLIES	PUPIL ACTIVITY FUND	768.23
SOCASTEE HIGH	1/9/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,000.00
SOCASTEE HIGH	1/9/2018	SUPPLIES - COPYING	GENERAL FUND	225.00
SOCASTEE HIGH	1/16/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,200.00
SOCASTEE HIGH	1/24/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,200.00
SOCASTEE HIGH	1/30/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	110.00
SOLID ROCK MINISTRIES INC	1/30/2018	RENTALS	GENERAL FUND	1,000.00
SONIC DRIVE IN #6338 (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	109.18
SOUND SYSTEMS INC. (PCARD)	1/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	425.25
SOUTH CAROLINA ASSOCIA (PCARD)	1/31/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	109.93
SOUTH CAROLINA ASSOCIA (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	103.00
SOUTH CAROLINA ASSOCIA (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	109.93
SOUTH CAROLINA ASSOCIA (PCARD)	1/31/2018	TRAVEL - IN STATE	GENERAL FUND	160.00
SOUTH CAROLINA ASSOCIA (PCARD)	1/31/2018	TRAVEL - IN STATE	GENERAL FUND	200.00

Vendor	Check Date	Description	Funding Source	Amount
SOUTH CAROLINA ASSOCIA (PCARD)	1/31/2018	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	181.00
SOUTHEASTERN EMERGENCY EQUIPMENT CO	1/12/2018	SUPPLIES	CAREER & TECH ED	1,900.38
SOUTHEASTERN PAPER GROUP INC	1/9/2018	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	35,316.00
SOUTHEASTERN PAPER GROUP INC	1/9/2018	REPAIRS AND MAINTENANCE	ATHLETICS	605.80
SOUTHEASTERN PAPER GROUP INC	1/9/2018	SUPPLIES	GENERAL FUND	5,168.72
SOUTHEASTERN PAPER GROUP INC	1/10/2018	FOOD	FOOD SERVICE FUND	381.29
SOUTHEASTERN PAPER GROUP INC	1/10/2018	SUPPLIES	FOOD SERVICE FUND	19,659.46
SOUTHEASTERN PAPER GROUP INC	1/12/2018	SUPPLIES	GENERAL FUND	169.50
SOUTHEASTERN PAPER GROUP INC	1/16/2018	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	1,531.71
SOUTHEASTERN PAPER GROUP INC	1/16/2018	SUPPLIES	GENERAL FUND	10,008.54
SOUTHEASTERN PAPER GROUP INC	1/17/2018	SUPPLIES	FOOD SERVICE FUND	2,181.22
SOUTHEASTERN PAPER GROUP INC	1/17/2018	SUPPLIES	GENERAL FUND	3,211.54
SOUTHEASTERN PAPER GROUP INC	1/19/2018	SUPPLIES	GENERAL FUND	419.58
SOUTHEASTERN PAPER GROUP INC	1/23/2018	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	1,453.29
SOUTHEASTERN PAPER GROUP INC	1/23/2018	SUPPLIES	ATHLETICS	362.86
SOUTHEASTERN PAPER GROUP INC	1/23/2018	SUPPLIES	GENERAL FUND	35,925.06
SOUTHEASTERN PAPER GROUP INC	1/24/2018	SUPPLIES	ATHLETICS	713.93
SOUTHEASTERN PAPER GROUP INC	1/24/2018	SUPPLIES	GENERAL FUND	1,743.43
SOUTHEASTERN PAPER GROUP INC	1/26/2018	SUPPLIES	ATHLETICS	148.96
SOUTHEASTERN PAPER GROUP INC	1/26/2018	SUPPLIES	GENERAL FUND	14,250.55
SOUTHEASTERN PAPER GROUP INC	1/30/2018	SUPPLIES	GENERAL FUND	596.95
SOUTHEASTERN THEATRE	1/24/2018	PUPIL ACTIVITY	GENERAL FUND	2,100.00
SOUTHEASTERN THEATRE	1/24/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,286.00
SOUTHERN LOCK & SUPPLY CO	1/9/2018	PURCHASES	GENERAL FUND	1,172.25
SOUTHERN RECOGNITION INC	1/12/2018	SUPPLIES	ATHLETICS	310.00
SOUTHLAND LANDSCAPE CORPORATION	1/9/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	10,427.42
SOUTHPAW ENTERPRISES INC	1/12/2018	SUPPLIES	IDEA (84.027)	133.38
SOWELLS JEFFREY E	1/23/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.50
SP GOATMILKSTUFF (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	101.30
SP GOATMILKSTUFF (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	927.50
SP MISSION NUTRITION (PCARD)	1/31/2018	SUPPLIES	FOOD SERVICE FUND	398.19
SPANGLER KRISTINA ELAINE	1/19/2018	STUDENT TRANSPORTATION	GENERAL FUND	258.83

Vendor	Check Date	Description	Funding Source	Amount
SPANGLER KRISTINA ELAINE	1/19/2018	STUDENT TRANSPORTATION	GENERAL FUND	258.83
SPANN ROOFING & SHEET MTL INC	1/26/2018	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	81,839.80
SPANN ROOFING & SHEET MTL INC	1/26/2018	GENERAL CONSTRUCTION	SUSTAINMENT & UPKEEP PROJECTS	12,591.25
SPARKS BRANDI	1/9/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,800.00
SPARKS BRANDI	1/16/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,400.00
SPECTRUM PAINT #29 (PCARD)	1/31/2018	PURCHASES	GENERAL FUND	201.66
SPECTRUM PAINT #29 (PCARD)	1/31/2018	PURCHASES	GENERAL FUND	963.19
SPECTRUM PAINT #29 (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	142.88
SPEEDWAY 04595 136 (PCARD)	1/31/2018	ENERGY	GENERAL FUND	102.64
SPORTDECALS INC DBA ABSOLUTELY CUSTOM	1/9/2018	SUPPLIES	PUPIL ACTIVITY FUND	574.40
SPORTDECALS INC DBA ABSOLUTELY CUSTOM	1/17/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	229.80
SPORTSWISE	1/9/2018	SUPPLIES	PUPIL ACTIVITY FUND	848.89
SPORTSWISE	1/12/2018	SUPPLIES	PUPIL ACTIVITY FUND	2,406.43
SQ SQ ALI-J VINYL DE (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	693.36
SQ SQ MUSTARD SEED B (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	588.00
SQ SQ STICKER DUDE G (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	388.80
SQU SQ CHILDREN'S MUS (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	405.00
SQU SQ CHILDREN'S MUS (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	540.00
SQU SQ GOSQ.COM LAURE (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	180.00
SQU SQ GOSQ.COM LAURE (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	312.00
SQU SQ INK HOUSE SCRE (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	143.64
SQU SQ THE GRIND "LOC (PCARD)	1/31/2018	MEALS	PUPIL ACTIVITY FUND	121.55
SQU SQ WRIGHT MANAGEM (PCARD)	1/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	990.00
SQUARE SQ EVENTSOURC (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	621.00
SQUEAKYS (PCARD)	1/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	200.00
SQUEAKYS (PCARD)	1/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	200.00
ST CHRISTOPHER CAMP AN (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	126.00
ST JAMES ELEMENTARY	1/17/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	260.00
ST JAMES HIGH	1/10/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	900.00
ST JAMES HIGH	1/18/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	230.00
ST JAMES HIGH	1/18/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	230.00
ST JAMES HIGH	1/24/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	115.00

Vendor	Check Date	Description	Funding Source	Amount
ST JAMES HIGH	1/24/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	230.00
ST JAMES MIDDLE	1/12/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	375.00
STAPLES DIRECT (PCARD)	1/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	124.19
STAPLS7187516578000001 (PCARD)	1/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	717.77
STAPLS7187536113000001 (PCARD)	1/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	174.91
STARBUCKS STORE 10756 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	100.00
STATE DISBURSEMENT UNIT - MS	1/12/2018	GARNISHMENTS	GENERAL FUND	135.00
STATE DISBURSEMENT UNIT - MS	1/30/2018	GARNISHMENTS	GENERAL FUND	135.00
STEVE WEISS MUSIC	1/26/2018	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	9,550.23
STEVE WEISS MUSIC	1/26/2018	SUPPLIES	GENERAL FUND	281.90
STREET HEIDI M	1/19/2018	STUDENT TRANSPORTATION	GENERAL FUND	258.83
STREET HEIDI M	1/19/2018	STUDENT TRANSPORTATION	GENERAL FUND	258.83
STUDENT SUPPLY (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	202.44
SUBWAY 00999912 (PCARD)	1/31/2018	MEALS	PUPIL ACTIVITY FUND	281.05
SUBWAY 00999912 (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	112.71
SUMMIT ECS INC (PCARD)	1/31/2018	MISCELLANEOUS CONSULTANTS	SHORT-TERM CAPITAL PLAN 13-20	900.00
SUMMIT ENGINEERING, LAB & TESTING	1/17/2018	ARCHITECT	SHORT-TERM CAPITAL PLAN 13-20	400.00
SUMMIT ENGINEERING, LAB & TESTING	1/23/2018	GENERAL CONSTRUCTION	SUSTAINMENT & UPKEEP PROJECTS	10,426.00
SUNBELT SIGN SUPPLY IN (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	151.08
SUNBELT SIGN SUPPLY INC	1/19/2018	SUPPLIES	IDEA - PRIOR YEAR	259.47
SUNBELT SIGN SUPPLY INC	1/30/2018	SUPPLIES	IDEA - PRIOR YEAR	117.18
SUNHOUSE #1 (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.00
SUNWAY CHARTER & TOURS INC	1/26/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
SUPPLYHOUSE.COM (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	149.95
SUPPLYHOUSE.COM (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	364.70
SURF SIGNS & DESIGNS (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	170.64
SURF SIGNS & DESIGNS (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	583.74
SURF WATER PROMOTIONS (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	3,101.22
SURGENT MCCOY SELF STU (PCARD)	1/31/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	299.00
SWANN KENNETH	1/30/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.00
SWEETWATER SOUND INC	1/24/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	699.00
T&T SPORTS	1/23/2018	SUPPLIES	ATHLETICS	228.96

Vendor	Check Date	Description	Funding Source	Amount
T&T SPORTS	1/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	2,372.76
TANGER OUTLET CENTER- (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	350.00
TANGER OUTLET CENTER- (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,500.00
TAPFIN PROCESS SOLUTIONS	1/9/2018	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	25,777.50
TARGET 00009639 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	109.60
TARGET 00009639 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	270.00
TARGET 00009639 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,250.00
TARGET 00027425 (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	149.64
TARGET 00027425 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	526.67
TARGET.COM (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	172.74
TBONZ SEABOARD (PCARD)	1/31/2018	MEALS	PUPIL ACTIVITY FUND	729.89
TEACHERSPAYTEACHERS.CO (PCARD)	1/31/2018	SUPPLIES	MISCELLANEOUS GRANTS	107.39
TEN OAKS MIDDLE SCHOOL	1/10/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
TEN OAKS MIDDLE SCHOOL	1/18/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
TEN OAKS MIDDLE SCHOOL	1/24/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
TERRY AND DONS GYMNAST (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	297.00
TERRY'S DO IT BEST HDW (PCARD)	1/31/2018	TECHNOLOGY	GENERAL FUND	139.00
TERRY'S LASER CARE LLC	1/9/2018	SUPPLIES	GENERAL FUND	1,375.92
TERRY'S LASER CARE LLC	1/12/2018	SUPPLIES	GENERAL FUND	1,252.80
TERRY'S LASER CARE LLC	1/12/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,503.70
TERRY'S LASER CARE LLC	1/16/2018	SUPPLIES	GENERAL FUND	909.36
TERRY'S LASER CARE LLC	1/17/2018	SUPPLIES	GENERAL FUND	372.60
TERRY'S LASER CARE LLC	1/17/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	691.20
TERRY'S LASER CARE LLC	1/19/2018	SUPPLIES	TITLE I (84.010)	2,425.68
TERRY'S LASER CARE LLC	1/19/2018	SUPPLIES - COPYING	GENERAL FUND	2,465.64
TERRY'S LASER CARE LLC	1/19/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	956.88
TERRY'S LASER CARE LLC	1/19/2018	TECHNOLOGY AND SOFTWARE SUPPLI	IDEA PRESCHOOL - PRIOR YEAR	259.20
TERRY'S LASER CARE LLC	1/19/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	162.00
TERRY'S LASER CARE LLC	1/23/2018	SUPPLIES	GENERAL FUND	884.52
TERRY'S LASER CARE LLC	1/23/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,512.00
TERRY'S LASER CARE LLC	1/23/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	493.56
TERRY'S LASER CARE LLC	1/26/2018	PRINTING AND BINDING	GENERAL FUND	127.44

Vendor	Check Date	Description	Funding Source	Amount
TERRY'S LASER CARE LLC	1/26/2018	SUPPLIES	TITLE I (84.010)	853.20
TERRY'S LASER CARE LLC	1/26/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	708.48
TERRY'S LASER CARE LLC	1/26/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	3,097.44
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	1/12/2018	GARNISHMENTS	GENERAL FUND	261.50
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	1/30/2018	GARNISHMENTS	GENERAL FUND	261.50
TEXAS ROADHOUSE (PCARD)	1/31/2018	MEALS	PUPIL ACTIVITY FUND	270.00
TEXAS ROADHOUSE (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,661.00
TFS FISHERSCI ECOM FSE (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	163.56
TG	1/12/2018	GARNISHMENTS	GENERAL FUND	194.53
THE BELLE W BARUCH FOU (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	315.00
THE BELLE W BARUCH FOU (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	335.00
THE CAROLINA OPRY (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	145.00
THE CAROLINA OPRY (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
THE CAROLINA OPRY (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	404.00
THE CAROLINA OPRY (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	787.00
THE CAROLINA OPRY (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	931.00
THE CAROLINA OPRY (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,085.00
THE CHILDRENS PLACE 09 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	141.99
THE CHILDRENS PLACE 16 (PCARD)	1/31/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	111.18
THE CHILDRENS PLACE 16 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	252.29
THE FLOORING CONNECTIO (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	329.51
THE FLOORING CONNECTIO (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	343.43
THE FLOORING CONNECTION LLC	1/9/2018	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	24,575.42
THE FLOORING CONNECTION LLC	1/9/2018	RENTALS	PUPIL ACTIVITY FUND	9,903.67
THE FLOORING CONNECTION LLC	1/16/2018	REPAIRS AND MAINTENANCE	CONWAY AREA SCHOOL PROJECTS	33,624.26
THE GI GO FUND INC	1/30/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	463.00
THE HOME DEPOT #1116 (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	324.82
THE HOME DEPOT #1122 (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	114.48
THE HOOVE LLC (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	991.99
THE JM SMUCKER LLC	1/10/2018	FOOD	FOOD SERVICE FUND	4,165.20
THE LIBRARY STORE INC	1/30/2018	SUPPLIES	GENERAL FUND	273.07
THE LIBRARY STORE INC. (PCARD)	1/31/2018	LIBRARY BOOKS AND MATERIALS	SHORT-TERM CAPITAL PLAN 13-20	437.09

Vendor	Check Date	Description	Funding Source	Amount
THE LIBRARY STORE INC. (PCARD)	1/31/2018	LIBRARY BOOKS AND MATERIALS	SHORT-TERM CAPITAL PLAN 13-20	546.46
THE LIBRARY STORE INC. (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	306.03
THE LIBRARY STORE INC. (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	371.60
THE NATIONAL BETA CLUB (PCARD)	1/31/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	800.00
THE NATIONAL BETA CLUB (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,160.00
THE NATIONAL BETA CLUB (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	145.94
THE NEW HAVEN COMPANIE (PCARD)	1/31/2018	OTHER PROFESSIONAL AND TECHNIC	SHORT-TERM CAPITAL PLAN 13-20	481.62
THE PRINTING PORT INC	1/10/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,070.00
THE RALEIGH RINGERS (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	348.00
THE READING WAREHOUSE INC	1/16/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	643.05
THE SNAKE CHASER (PCARD)	1/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	360.00
THE TECHNO CLEANERS (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	128.62
THE TRESTLE CAFE (PCARD)	1/31/2018	MEALS	ADULT EDUCATION	348.08
THE TRESTLE CAFE (PCARD)	1/31/2018	MEALS	PUPIL ACTIVITY FUND	146.86
THE TRESTLE DELI (PCARD)	1/31/2018	MEALS	PUPIL ACTIVITY FUND	632.61
THE TRESTLE DELI (PCARD)	1/31/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	497.25
THE TRESTLE DELI (PCARD)	1/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	450.01
THE UPS STORE 6228 (PCARD)	1/31/2018	SUPPLIES	ATHLETICS	106.88
THE UPSIDE-DOWN TURTLE INC	1/9/2018	PURCHASES	GENERAL FUND	1,406.25
THE WEBSTAURANT STORE (PCARD)	1/31/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	1,046.51
THOMAS CONCRETE-COASTA (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	531.91
THOMAS KELVIN	1/16/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.00
THOMAS KELVIN	1/26/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	224.00
THOMAS SUPPLY CO 02 (PCARD)	1/31/2018	PURCHASES	GENERAL FUND	453.79
THOMAS SUPPLY CO 02 (PCARD)	1/31/2018	SUPPLIES	RECYCLING GRANTS-DHEC	540.00
THOMAS SUPPLY CO 02 (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	112.01
THOMAS SUPPLY CO 02 (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	438.61
THOMAS SUPPLY CO 02 (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	858.60
THOMAS SUPPLY CO 02 (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	956.89
THOMAS SUPPLY CO 02 (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,129.52
THUNKS REVIEWS LLC	1/23/2018	SUPPLIES	GENERAL FUND	209.65
TITLEI.ORG (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	599.00

Vendor	Check Date	Description	Funding Source	Amount
TITLEI.ORG (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	1,322.00
TITLEI.ORG (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	1,322.00
TLF BUDS AND BLOOMS IN (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	114.48
TLF GRANNYS FLORIST (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	198.72
TODD JAMES ROY	1/10/2018	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	600.00
TOLEDO PHYSICAL EDUCATION	1/23/2018	SUPPLIES	GENERAL FUND	438.34
TOLMAN JAMES P	1/12/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	240.00
TOLMAN JAMES P	1/23/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	156.50
TOLMAN JAMES P	1/26/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.00
TOLMAN JAMES P	1/30/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.90
TOYS R US #8873 QPS (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	316.28
TRACTOR SUPPLY #213 (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	267.74
TRANE SUPPLY-115411 (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	106.47
TRANE SUPPLY-115411 (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	113.67
TRANE SUPPLY-115411 (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	128.77
TRANE SUPPLY-115411 (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	166.07
TRANE SUPPLY-115411 (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	168.46
TRANE SUPPLY-115411 (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	263.95
TRANE SUPPLY-115411 (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	401.92
TRANE SUPPLY-115411 (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	425.70
TRANE SUPPLY-115411 (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	577.69
TRANE SUPPLY-115411 (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	626.50
TRAVELOCITY 7316593138 (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	1,135.68
TRELLIS COMPANY	1/30/2018	GARNISHMENTS	GENERAL FUND	194.53
TRIUMPH LEARNING LLC	1/30/2018	TEXTBOOKS	GENERAL FUND	302.18
TROPHY PLACE	1/16/2018	SUPPLIES	PUPIL ACTIVITY FUND	562.68
TROUT KRISTIE S	1/9/2018	SUPPLIES	PUPIL ACTIVITY FUND	113.40
TYSON SIGN COMPANY INC (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	471.40
ULINE SHIP SUPPLIES (PCARD)	1/31/2018	OTHER PROFESSIONAL AND TECHNIC	SHORT-TERM CAPITAL PLAN 13-20	933.87
ULINE SHIP SUPPLIES (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	170.53
ULINE SHIP SUPPLIES (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	610.83
ULINE SHIP SUPPLIES (PCARD)	1/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	969.88

Vendor	Check Date	Description	Funding Source	Amount
UNDER ARMOUR MYRTLE BE (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	170.47
UNIFIED AV SYSTEMS	1/9/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	27,852.14
UNIFIED AV SYSTEMS	1/10/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	4,017.60
UNIFIED AV SYSTEMS	1/10/2018	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	8,910.00
UNIFIED AV SYSTEMS	1/16/2018	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER AND TECHNOLOGY EQUIP	1,890.00
UNIFIED AV SYSTEMS	1/16/2018	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	1,890.00
UNIFIED AV SYSTEMS	1/19/2018	TECHNOLOGY EQUIPMENT AND SOFTW	PERKINS	604.80
UNIFIED AV SYSTEMS	1/19/2018	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	15,120.00
UNIFIED AV SYSTEMS	1/30/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	775.62
UNIFIED AV SYSTEMS	1/30/2018	TECHNOLOGY PURCHASES > $5,000	TECHNOLOGY	11,048.00
UNIFIRST CORPORATION	1/10/2018	RENTALS	GENERAL FUND	575.55
UNIFIRST CORPORATION	1/12/2018	RENTALS	GENERAL FUND	488.53
UNIFIRST CORPORATION	1/16/2018	RENTALS	GENERAL FUND	346.33
UNIFIRST CORPORATION	1/17/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	294.84
UNIFIRST CORPORATION	1/17/2018	RENTALS	GENERAL FUND	254.68
UNITED LASER	1/30/2018	SUPPLIES	TITLE I (84.010)	1,405.08
UNITED REFRIG INC 462 (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	138.01
UNITED REFRIGERATION INC	1/17/2018	SUPPLIES MAINTENANCE	GENERAL FUND	2,111.52
UNITED REFRIGERATION INC	1/30/2018	PURCHASES	GENERAL FUND	6,804.00
UNITED RENTALS INC	1/19/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,995.54
UNITED STATES BANKRUPTCY COURT	1/12/2018	GARNISHMENTS	GENERAL FUND	105.00
UNITED STATES BANKRUPTCY COURT	1/12/2018	GARNISHMENTS	GENERAL FUND	105.00
UNITED STATES BANKRUPTCY COURT	1/12/2018	GARNISHMENTS	GENERAL FUND	672.00
UNITED STATES BANKRUPTCY COURT	1/30/2018	GARNISHMENTS	GENERAL FUND	105.00
UNITED STATES BANKRUPTCY COURT	1/30/2018	GARNISHMENTS	GENERAL FUND	672.00
UNITED WAY	1/12/2018	UNITED WAY	GENERAL FUND	1,308.92
UNITED WAY	1/30/2018	UNITED WAY	GENERAL FUND	832.50
UNIVERSAL LACROSSE COMPANY LLC	1/19/2018	SUPPLIES	PUPIL ACTIVITY FUND	605.00
UNIVERSAL LACROSSE COMPANY LLC	1/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	776.25
UNIVERSITY OF SOUTH CAROLINA	1/10/2018	TRAVEL - IN STATE	AFTER SCHOOL CHILDCARE CARRYOV	225.00
UNIVERSITY OF SOUTH CAROLINA	1/10/2018	TRAVEL - IN STATE	GENERAL FUND	150.00
UNIVERSITY OF SOUTH CAROLINA	1/19/2018	TRAVEL - IN STATE	GENERAL FUND	525.00

Vendor	Check Date	Description	Funding Source	Amount
US DEPARTMENT OF EDUCATION	1/12/2018	GARNISHMENTS	GENERAL FUND	1,548.35
US DEPARTMENT OF EDUCATION	1/30/2018	GARNISHMENTS	GENERAL FUND	1,353.29
US FIRST (PCARD)	1/31/2018	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	225.00
US FOODS	1/10/2018	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	5,847.38
US FOODS	1/10/2018	FOOD	FOOD SERVICE FUND	136,844.05
US FOODS	1/10/2018	MEALS	AFTER SCHOOL CHILDCARE REGULAR	432.56
US FOODS	1/23/2018	SUPPLIES	PUPIL ACTIVITY FUND	108.95
US FOODS	1/24/2018	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	5,068.52
US FOODS	1/24/2018	FOOD	FOOD SERVICE FUND	107,845.01
US FOODS	1/30/2018	MEALS	AFTER SCHOOL CHILDCARE REGULAR	138.40
US FOODS	1/30/2018	SUPPLIES	GENERAL FUND	782.22
US INK AND TONER INC	1/10/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,128.00
US INK AND TONER INC	1/23/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,264.58
US SCHOOL SUPPLY INC	1/9/2018	SUPPLIES	TITLE I (84.010)	241.00
US SCHOOL SUPPLY INC	1/19/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	681.65
US SECURITY ASSOCIATES INC	1/9/2018	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	172.50
US SECURITY ASSOCIATES INC	1/9/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.00
US SECURITY ASSOCIATES INC	1/10/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,568.05
US SECURITY ASSOCIATES INC	1/10/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	24,012.00
US SECURITY ASSOCIATES INC	1/12/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	26,711.52
US SECURITY ASSOCIATES INC	1/12/2018	SUPPLIES	PUPIL ACTIVITY FUND	255.00
US SECURITY ASSOCIATES INC	1/16/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	6,624.00
US SECURITY ASSOCIATES INC	1/19/2018	ADDITIONAL PAY	ATHLETICS	346.72
US SECURITY ASSOCIATES INC	1/19/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,190.33
US SECURITY ASSOCIATES INC	1/19/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	6,031.20
US SECURITY ASSOCIATES INC	1/19/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	178.86
US SECURITY ASSOCIATES INC	1/26/2018	MISCELLANEOUS PURCHASED SERVIC	MYRTLE BEACH AUDITORIUM	418.20
US SECURITY ASSOCIATES INC	1/26/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	5,158.08
US SECURITY ASSOCIATES INC	1/26/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	692.43
US SECURITY ASSOCIATES INC	1/30/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	295.76
USA TESTPREP INC	1/12/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	650.00
USI ED GOV (PCARD)	1/31/2018	SUPPLIES	CAREER & TECH ED	322.36

Vendor	Check Date	Description	Funding Source	Amount
USI EDUCATION & GOVERNMENT SALES INC	1/10/2018	SUPPLIES	CAREER & TECH ED	2,698.92
VALENZUELA SARAH WITTEN	1/23/2018	INSTRUCTIONAL SERVICES	IDEA (84.027)	1,312.50
VALENZUELA SARAH WITTEN	1/30/2018	INSTRUCTIONAL SERVICES	IDEA (84.027)	1,781.25
VAN HEYDE BRANDY	1/19/2018	STUDENT TRANSPORTATION	GENERAL FUND	1,496.29
VANS #083 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	159.60
VARSITY SPIRIT FASHIONS INC	1/9/2018	SUPPLIES	PUPIL ACTIVITY FUND	8,939.69
VARSITY SPIRIT FASHIONS INC	1/17/2018	SUPPLIES	ATHLETICS	6,569.49
VEREENS TURF CENTER (PCARD)	1/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	187.92
VEREENS TURF CENTER (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	231.67
VERMONT STUDENT ASSISTANCE CORPORATION	1/12/2018	GARNISHMENTS	GENERAL FUND	303.95
VERMONT STUDENT ASSISTANCE CORPORATION	1/30/2018	GARNISHMENTS	GENERAL FUND	256.53
VISTAPR VISTAPRINT.COM (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	120.98
VISTAPR VISTAPRINT.COM (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	121.20
VISTAPR VISTAPRINT.COM (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	144.29
VOYAGER EXPANDED LEARNING	1/16/2018	TEXTBOOKS	IDEA (84.027)	869.00
VOYAGER SOPRIS LEARNING INC	1/16/2018	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	10,000.00
VOYAGER SOPRIS LEARNING INC	1/16/2018	SUPPLIES	AT RISK STUDENT LEARNING	1,298.00
VULCAN MIDEAST/NCC (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	232.90
VZWRLSS ETM SGA0862001 (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	441.88
VZWRLSS ETM SGA0862001 (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	441.88
VZWRLSS ETM SGA0862001 (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	441.88
WADE LOTT INC	1/26/2018	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	7,600.00
WAGNER CONSULT00 OF 00 (PCARD)	1/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,495.00
WAKE STONE CORPORATION (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	336.42
WAL-MART #0574 (PCARD)	1/31/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	347.97
WAL-MART #0574 (PCARD)	1/31/2018	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	135.16
WAL-MART #0574 (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	134.46
WAL-MART #0574 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	122.20
WAL-MART #0574 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	171.21
WAL-MART #0574 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	238.71
WAL-MART #0574 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	239.13
WAL-MART #0574 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	271.77

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WAL-MART #0574 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	306.10
WAL-MART #0574 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	446.75
WAL-MART #0574 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	599.90
WAL-MART #0586 (PCARD)	1/31/2018	MEALS	AFTER SCHOOL CHILDCARE REGULAR	101.14
WAL-MART #0586 (PCARD)	1/31/2018	SUPPLIES	ADULT EDUCATION	127.30
WAL-MART #0586 (PCARD)	1/31/2018	SUPPLIES	FOOD SERVICE FUND	250.56
WAL-MART #0586 (PCARD)	1/31/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	104.30
WAL-MART #0586 (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	157.22
WAL-MART #0586 (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	180.54
WAL-MART #0586 (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	314.47
WAL-MART #0586 (PCARD)	1/31/2018	SUPPLIES	IDEA (84.027)	155.19
WAL-MART #0586 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	106.92
WAL-MART #0586 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	148.57
WAL-MART #0586 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	160.45
WAL-MART #0586 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	166.86
WAL-MART #0586 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	200.00
WAL-MART #0586 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	207.82
WAL-MART #0586 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	243.44
WAL-MART #0586 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	319.55
WAL-MART #0643 (PCARD)	1/31/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	645.68
WAL-MART #0643 (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	144.45
WAL-MART #0643 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	161.22
WAL-MART #0643 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	237.10
WAL-MART #1268 (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	133.15
WAL-MART #1829 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	146.33
WAL-MART #2712 (PCARD)	1/31/2018	MEALS	PUPIL ACTIVITY FUND	199.20
WAL-MART #2712 (PCARD)	1/31/2018	MEALS	PUPIL ACTIVITY FUND	799.12
WAL-MART #2712 (PCARD)	1/31/2018	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	131.43
WAL-MART #2712 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	114.55
WAL-MART #3442 (PCARD)	1/31/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	350.00
WAL-MART #3442 (PCARD)	1/31/2018	SUPPLIES	KNIGHTS OF COLUMBUS	109.86
WAL-MART #3442 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	137.42

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WAL-MART #3442 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	380.00
WAL-MART #4664 (PCARD)	1/31/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	137.42
WAL-MART #4664 (PCARD)	1/31/2018	MEALS	GENERAL FUND	303.93
WAL-MART #4664 (PCARD)	1/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	335.28
WAL-MART #4664 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	133.15
WAL-MART #4664 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	160.51
WAL-MART #4664 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	400.00
WAL-MART #5087 (PCARD)	1/31/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	214.58
WAL-MART #5087 (PCARD)	1/31/2018	MEALS	PUPIL ACTIVITY FUND	105.21
WAL-MART #5087 (PCARD)	1/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	229.72
WAL-MART #5087 (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	120.80
WAL-MART #5087 (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	127.73
WAL-MART #5087 (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	135.16
WAL-MART #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	100.00
WAL-MART #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	100.64
WAL-MART #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	100.66
WAL-MART #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	100.98
WAL-MART #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	101.39
WAL-MART #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	101.44
WAL-MART #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	101.95
WAL-MART #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	102.61
WAL-MART #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	103.38
WAL-MART #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	105.03
WAL-MART #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	105.62
WAL-MART #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	106.70
WAL-MART #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	106.74
WAL-MART #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	106.80
WAL-MART #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	108.06
WAL-MART #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	108.31
WAL-MART #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	109.59
WAL-MART #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	109.77
WAL-MART #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	110.22

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	114.05
WAL-MART #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	122.10
WAL-MART #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	137.07
WAL-MART #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	141.94
WAL-MART #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	145.01
WAL-MART #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	160.08
WAL-MART #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	162.24
WAL-MART #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	169.08
WAL-MART #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	171.47
WAL-MART #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	175.04
WAL-MART #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	177.08
WAL-MART #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	184.07
WAL-MART #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	184.48
WAL-MART #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	184.85
WAL-MART #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	186.74
WAL-MART #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	189.29
WAL-MART #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	190.91
WAL-MART #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	191.86
WAL-MART #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	192.74
WAL-MART #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	196.28
WAL-MART #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	203.41
WAL-MART #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	204.43
WAL-MART #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	205.36
WAL-MART #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	223.26
WAL-MART #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	224.04
WAL-MART #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	238.81
WAL-MART #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	262.37
WAL-MART #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	308.72
WAL-MART #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	319.76
WAL-MART #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	419.25
WAL-MART #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	479.91
WAL-MART #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	489.27

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	554.45
WAL-MART #5705 (PCARD)	1/31/2018	MEALS	AFTER SCHOOL CHILDCARE REGULAR	145.94
WAL-MART #5705 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	223.09
WALKER ENTERPRISES INC (PCARD)	1/31/2018	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	781.92
WALKER'S TRUE VALUE HA (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	650.94
WALLYS FIRE & SAFETY EQUIP	1/30/2018	SUPPLIES	CAREER & TECH ED	1,352.52
WALMART.COM (PCARD)	1/31/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	392.22
WALMART.COM (PCARD)	1/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	140.89
WALMART.COM (PCARD)	1/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	160.92
WALMART.COM (PCARD)	1/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	593.86
WALMART.COM (PCARD)	1/31/2018	SUPPLIES	ATHLETICS	166.32
WALMART.COM (PCARD)	1/31/2018	SUPPLIES	CAREER & TECH ED	635.92
WALMART.COM (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	115.34
WALMART.COM (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	122.82
WALMART.COM (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	189.54
WALMART.COM (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	260.58
WALMART.COM (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	105.55
WALMART.COM (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	226.31
WALMART.COM (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	261.60
WALMART.COM (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	261.60
WALMART.COM (PCARD)	1/31/2018	SUPPLIES	TOOMEY'S KIDS	156.65
WALMART.COM (PCARD)	1/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	AT RISK STUDENT LEARNING	180.88
WALSWORTH PUBLISHING CO INC	1/16/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,401.64
WARD'S NATURAL SCIENCE EST. LLC	1/23/2018	SUPPLIES	GENERAL FUND	226.28
WASHINGTON JOSH	1/23/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	266.30
WASHINGTON NATIONAL	1/12/2018	CONSECO	GENERAL FUND	8,328.95
WASHINGTON NATIONAL	1/30/2018	CONSECO	GENERAL FUND	8,225.47
WASHINGTON WIZARDS (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,305.00
WASTE INDUSTRIES INC	1/9/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	19,863.72
WASTE INDUSTRIES INC	1/23/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	616.72
WATSON'S WHIZ KIDS	1/19/2018	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	480.00
WATSON'S WHIZ KIDS	1/19/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,040.00

Vendor	Check Date	Description	Funding Source	Amount
WATTS CHARLI DANIELLE	1/10/2018	SUPPLIES	GENERAL FUND	100.00
WE TEACH ALL EDUCAITONAL CONSULTING INC	1/9/2018	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA (84.027)	4,800.00
WE TEACH ALL EDUCAITONAL CONSULTING INC	1/30/2018	INSTRUCTIONAL PROGRAMS IMPROVE	MAINT OF STATE FISCAL SUPPORT	8,000.00
WE TEACH ALL EDUCAITONAL CONSULTING INC	1/30/2018	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	3,200.00
WEBBERS LAWN SERVICE INC	1/26/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	10,827.32
WEISSMAN DESIGNS FOR D (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	531.49
WENGER CORP	1/23/2018	SUPPLIES	GENERAL FUND	1,061.64
WESTLUND DELANEY ROSE	1/10/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
WHOLESALE BOUTIQUE LLC	1/23/2018	SUPPLIES	PUPIL ACTIVITY FUND	838.15
WHOLESALE INDUSTRIAL E (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	269.61
WHSCA FOR CIBT	1/12/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	450.00
WIESER EDUCATIONAL INC	1/9/2018	SUPPLIES	IDEA (84.027)	47,328.79
WIESER EDUCATIONAL INC	1/9/2018	SUPPLIES	MAINT OF STATE FISCAL SUPPORT	24,599.46
WIESER EDUCATIONAL INC	1/9/2018	SUPPLIES	MAINT OF STATE FISCAL SUPPORT	38,017.52
WIESER EDUCATIONAL INC	1/30/2018	SUPPLIES	IDEA (84.027)	622.17
WIESER EDUCATIONAL INC	1/30/2018	SUPPLIES	MAINT OF STATE FISCAL SUPPORT	4,973.45
WILD DUNES RESORT LODG (PCARD)	1/31/2018	TRAVEL - IN STATE	PERKINS	159.09
WILLIAM MORRIS ENDEAVOR ENTERTAINMNT LLC	1/30/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,193.10
WILLIAM MORRIS ENDEAVOR ENTERTAINMNT LLC	1/30/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,500.00
WILLIAM V MACGILL & CO (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	300.09
WILLIAMS HENRY	1/26/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	189.80
WILSON JEREMY R	1/30/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.80
WINDHAM PROFESSIONALS INC	1/12/2018	GARNISHMENTS	GENERAL FUND	115.45
WINDHAM PROFESSIONALS INC	1/30/2018	GARNISHMENTS	GENERAL FUND	118.82
WM SUPERCENTER #1767 (PCARD)	1/31/2018	MEALS	PUPIL ACTIVITY FUND	124.71
WM SUPERCENTER #1767 (PCARD)	1/31/2018	OTHER SUPPLIES AND MATERIALS	AFTER SCHOOL CHILDCARE CARRYOV	124.87
WM SUPERCENTER #2712 (PCARD)	1/31/2018	MEALS	GENERAL FUND	102.12
WM SUPERCENTER #2712 (PCARD)	1/31/2018	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	122.08
WM SUPERCENTER #2712 (PCARD)	1/31/2018	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	134.33
WM SUPERCENTER #2712 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	171.15
WM SUPERCENTER #2712 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	240.79
WM SUPERCENTER #2712 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	242.55

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER #2712 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	341.42
WM SUPERCENTER #3442 (PCARD)	1/31/2018	FOOD	AFTER SCHOOL CHILDCARE REGULAR	167.82
WM SUPERCENTER #3442 (PCARD)	1/31/2018	MEALS	PUPIL ACTIVITY FUND	649.53
WM SUPERCENTER #4664 (PCARD)	1/31/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	105.44
WM SUPERCENTER #4664 (PCARD)	1/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	117.86
WM SUPERCENTER #4664 (PCARD)	1/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	285.72
WM SUPERCENTER #4664 (PCARD)	1/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	186.70
WM SUPERCENTER #4664 (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	130.90
WM SUPERCENTER #4664 (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	134.38
WM SUPERCENTER #4664 (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	180.12
WM SUPERCENTER #4664 (PCARD)	1/31/2018	SUPPLIES	MISCELLANEOUS GRANTS	500.00
WM SUPERCENTER #4664 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	181.12
WM SUPERCENTER #4664 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	183.29
WM SUPERCENTER #4664 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	400.00
WM SUPERCENTER #4664 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	962.00
WM SUPERCENTER #4664 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,500.00
WM SUPERCENTER #4664 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	2,150.00
WM SUPERCENTER #4664 (PCARD)	1/31/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	117.32
WM SUPERCENTER #5087 (PCARD)	1/31/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	155.78
WM SUPERCENTER #5087 (PCARD)	1/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	127.81
WM SUPERCENTER #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	100.00
WM SUPERCENTER #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	100.00
WM SUPERCENTER #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	100.00
WM SUPERCENTER #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	100.32
WM SUPERCENTER #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	100.46
WM SUPERCENTER #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	100.71
WM SUPERCENTER #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	100.93
WM SUPERCENTER #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	101.58
WM SUPERCENTER #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	102.19
WM SUPERCENTER #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	102.19
WM SUPERCENTER #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	102.80
WM SUPERCENTER #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	103.08

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	103.32
WM SUPERCENTER #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	103.76
WM SUPERCENTER #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	104.23
WM SUPERCENTER #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	104.58
WM SUPERCENTER #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	104.94
WM SUPERCENTER #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	105.48
WM SUPERCENTER #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	105.49
WM SUPERCENTER #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	106.28
WM SUPERCENTER #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	107.55
WM SUPERCENTER #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	112.17
WM SUPERCENTER #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	116.48
WM SUPERCENTER #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	119.74
WM SUPERCENTER #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	123.55
WM SUPERCENTER #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	128.64
WM SUPERCENTER #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	129.14
WM SUPERCENTER #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	135.59
WM SUPERCENTER #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	139.97
WM SUPERCENTER #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	140.84
WM SUPERCENTER #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	142.92
WM SUPERCENTER #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	143.65
WM SUPERCENTER #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	150.42
WM SUPERCENTER #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	150.83
WM SUPERCENTER #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	153.95
WM SUPERCENTER #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	159.10
WM SUPERCENTER #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	162.67
WM SUPERCENTER #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	163.09
WM SUPERCENTER #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	169.50
WM SUPERCENTER #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	176.58
WM SUPERCENTER #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	185.56
WM SUPERCENTER #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	190.60
WM SUPERCENTER #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	192.67
WM SUPERCENTER #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	194.66

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	197.12
WM SUPERCENTER #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	198.29
WM SUPERCENTER #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	200.13
WM SUPERCENTER #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	200.79
WM SUPERCENTER #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	212.78
WM SUPERCENTER #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	215.65
WM SUPERCENTER #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	232.22
WM SUPERCENTER #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	245.88
WM SUPERCENTER #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	249.59
WM SUPERCENTER #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	252.15
WM SUPERCENTER #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	256.37
WM SUPERCENTER #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	289.84
WM SUPERCENTER #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	290.59
WM SUPERCENTER #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	291.86
WM SUPERCENTER #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	300.00
WM SUPERCENTER #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	306.71
WM SUPERCENTER #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	312.68
WM SUPERCENTER #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	317.36
WM SUPERCENTER #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	320.10
WM SUPERCENTER #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	321.07
WM SUPERCENTER #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	321.45
WM SUPERCENTER #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	338.51
WM SUPERCENTER #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	429.87
WM SUPERCENTER #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	500.00
WM SUPERCENTER #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	500.00
WM SUPERCENTER #5087 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	678.31
WM SUPERCENTER #5705 (PCARD)	1/31/2018	MEALS	AFTER SCHOOL CHILDCARE REGULAR	217.37
WM SUPERCENTER #5705 (PCARD)	1/31/2018	SUPPLIES	TOOMEY'S KIDS	167.44
WM SUPERCENTER #574 (PCARD)	1/31/2018	MEALS	PUPIL ACTIVITY FUND	355.65
WM SUPERCENTER #574 (PCARD)	1/31/2018	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	130.97
WM SUPERCENTER #574 (PCARD)	1/31/2018	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	135.29
WM SUPERCENTER #574 (PCARD)	1/31/2018	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	137.69

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER #574 (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	352.77
WM SUPERCENTER #574 (PCARD)	1/31/2018	SUPPLIES	KNIGHTS OF COLUMBUS	222.60
WM SUPERCENTER #574 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	104.94
WM SUPERCENTER #574 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	275.68
WM SUPERCENTER #574 (PCARD)	1/31/2018	SUPPLIES	TOOMEY'S KIDS	159.20
WM SUPERCENTER #574 (PCARD)	1/31/2018	SUPPLIES	TOOMEY'S KIDS	295.73
WM SUPERCENTER #586 (PCARD)	1/31/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	310.00
WM SUPERCENTER #586 (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	139.29
WM SUPERCENTER #586 (PCARD)	1/31/2018	SUPPLIES	GENERAL FUND	424.78
WM SUPERCENTER #586 (PCARD)	1/31/2018	SUPPLIES	IDEA (84.027)	102.41
WM SUPERCENTER #586 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	100.00
WM SUPERCENTER #586 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	134.81
WM SUPERCENTER #586 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	182.67
WM SUPERCENTER #586 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	350.00
WM SUPERCENTER #586 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	384.58
WM SUPERCENTER #586 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	496.85
WM SUPERCENTER #586 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	550.00
WM SUPERCENTER #586 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	664.80
WM SUPERCENTER #586 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	700.00
WM SUPERCENTER #5923 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	250.00
WM SUPERCENTER #625 (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	104.17
WM SUPERCENTER #643 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	121.20
WOK N ROLL RESTAURANT (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	646.00
WONDER WORKSHOP INC	1/19/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	695.00
WONDERWORKS - MYRTLE B (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	223.43
WONDERWORKS - MYRTLE B (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	529.03
WONDERWORKS - MYRTLE B (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	886.68
WONDERWORKS - MYRTLE B (PCARD)	1/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,148.76
WOODPLAY OF THE CAROLI (PCARD)	1/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,441.83
WOODWIND & BRASSWIND INC	1/19/2018	SUPPLIES	GENERAL FUND	234.99
WOODWIND & BRASSWIND INC	1/26/2018	SUPPLIES	GENERAL FUND	350.20
WORLDS FINEST CHOCOLATE	1/9/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	660.00

Vendor	Check Date	Description	Funding Source	Amount
WORLDS FINEST CHOCOLATE	1/23/2018	SUPPLIES	PUPIL ACTIVITY FUND	720.00
WPC, A TERRACON COMPANY	1/10/2018	SPECIAL INSPECTIONS	SHORT-TERM CAPITAL PLAN 13-20	6,769.04
WPC, A TERRACON COMPANY	1/12/2018	GENERAL CONSTRUCTION	BLG MODIFICATION & RENOVATION	1,305.00
WPY IMAGE MATTERS INCZ (PCARD)	1/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	602.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	1/9/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	17,258.01
WW GRAINGER (PCARD)	1/31/2018	PURCHASES	GENERAL FUND	171.11
WW GRAINGER (PCARD)	1/31/2018	PURCHASES	GENERAL FUND	509.41
WW GRAINGER (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	108.41
WW GRAINGER INC	1/9/2018	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,202.68
WW GRAINGER INC	1/9/2018	SUPPLIES	GENERAL FUND	1,559.81
WW GRAINGER INC	1/9/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	873.44
WW GRAINGER INC	1/9/2018	SUPPLIES MAINTENANCE	GENERAL FUND	250.66
WW GRAINGER INC	1/19/2018	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	201.96
WW GRAINGER INC	1/19/2018	SUPPLIES	GENERAL FUND	162.32
WW GRAINGER INC	1/19/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	638.52
WW GRAINGER INC	1/26/2018	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	341.80
WW GRAINGER INC	1/26/2018	SUPPLIES	GENERAL FUND	3,064.59
WW GRAINGER INC	1/26/2018	SUPPLIES MAINTENANCE	GENERAL FUND	494.53
WW GRAINGER INC	1/30/2018	SUPPLIES	GENERAL FUND	2,078.12
WWW.MAKERBOT.COM (PCARD)	1/31/2018	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	2,774.73
WWW.MATHCOUNTS.ORG (PCARD)	1/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	350.00
WWW.PETSMART.COM (PCARD)	1/31/2018	SUPPLIES	CAREER & TECH ED	1,900.37
WWW.SHIRTCHAMP.COM (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	265.34
X-GRAIN 00 OF 00 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	931.00
X-GRAIN SPORTSWEAR	1/19/2018	SUPPLIES	PUPIL ACTIVITY FUND	264.00
X-GRAIN SPORTSWEAR	1/19/2018	SUPPLIES	PUPIL ACTIVITY FUND	2,070.00
XEROX CORPORATION	1/10/2018	RENTALS	GENERAL FUND	100.25
YANKEE CANDLE 4139 (PCARD)	1/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	2,175.61
YOUNG JAMES	1/24/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	264.00
YOUTH LEARNING INSTITUTE	1/19/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
YOUTH LEARNING INSTITUTE	1/19/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
ZABATTA JOE	1/24/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	264.00

Vendor	Check Date	Description	Funding Source	Amount
ZIP MEDICAL SUPPLIES L (PCARD)	1/31/2018	SUPPLIES	ATHLETICS	309.28
ZORO TOOLS INC (PCARD)	1/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	189.50