

District Transparency Report
December 2018

Vendor	Check Date	Description	Funding Source	Amount
#448-UNITED REFRIGERAT (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	102.59
#448-UNITED REFRIGERAT (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	117.85
#448-UNITED REFRIGERAT (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	121.62
#448-UNITED REFRIGERAT (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	127.86
#448-UNITED REFRIGERAT (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	129.46
#448-UNITED REFRIGERAT (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	163.17
#448-UNITED REFRIGERAT (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	203.89
#448-UNITED REFRIGERAT (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	358.90
#448-UNITED REFRIGERAT (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	377.51
#448-UNITED REFRIGERAT (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	420.22
#448-UNITED REFRIGERAT (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	543.74
#448-UNITED REFRIGERAT (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	704.05
#448-UNITED REFRIGERAT (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,064.35
1ST CHOICE ACTIVEWEAR	12/12/2018	SUPPLIES	PUPIL ACTIVITY FUND	232.80
1STAIDFUND (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	167.50
2 SWEET T'S	12/4/2018	SUPPLIES	PUPIL ACTIVITY FUND	558.08
5663 DOMINOS PIZZA (PCARD)	12/31/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	207.23
5679 DOMINOS PIZZA (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	116.02
5694 DOMINOS PIZZA (PCARD)	12/31/2018	MEALS	PUPIL ACTIVITY FUND	193.92
710 BOWLING - FOOD & B (PCARD)	12/31/2018	MEALS	PUPIL ACTIVITY FUND	532.13
710 BOWLING - FOOD & B (PCARD)	12/31/2018	MEALS	PUPIL ACTIVITY FUND	532.13

Vendor	Check Date	Description	Funding Source	Amount
810 MARKET COMMON (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	212.73
810 MARKET COMMON - SW (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	168.87
810 MARKET COMMON - SW (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	208.33
A OAK FARMS (PCARD)	12/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	201.44
A WEARHOUSE	12/12/2018	SUPPLIES	PUPIL ACTIVITY FUND	166.32
A-1 SIGNS AND GRAPHICS	12/18/2018	SUPPLIES	PUPIL ACTIVITY FUND	638.28
A1SIGNS (PCARD)	12/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	103.68
A1SIGNS (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	495.72
A1SIGNS (PCARD)	12/31/2018	SUPPLIES - VEHICLES	GENERAL FUND	400.00
AAA PEST CONTROL (PCARD)	12/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	683.00
AAA PEST CONTROL (PCARD)	12/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	884.80
AAA PEST CONTROL, INC.	12/12/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	19,668.00
AAA PEST CONTROL, INC.	12/18/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	14,666.45
AAIS CONSULTING/PINNACLE FINANCIAL	12/12/2018	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	4,600.00
AAIS CONSULTING/PINNACLE FINANCIAL	12/14/2018	INSTRUCTIONAL PROGRAMS IMPROVE	READING	2,300.00
ABC SUPPLY 0109 (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	392.34
ABLENET, INC (PCARD)	12/31/2018	SUPPLIES	TOOMEY'S KIDS	462.00
AC MOORE STR 155 (PCARD)	12/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	112.30
AC MOORE STR 155 (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	110.06
AC MOORE STR 155 (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	120.61
ACADEMY OF HOPE INC	12/5/2018	TRANSITS	FOOD SERVICE FUND	24,791.18
ACADEMY OF HOPE INC	12/20/2018	TRANSITS	GENERAL FUND	84,011.63
ACCURATE BACKGROUND INC	12/12/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	4,575.55
ACP DIRECT (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	122.35
ACT INC	12/14/2018	STATISTICAL SERVICES	ADULT EDUCATION	440.00
ADORAMA CAMERA INC	12/12/2018	SUPPLIES	PUPIL ACTIVITY FUND	4,418.00
AFLAC	12/12/2018	AMERICAN FAMILY LIFE	GENERAL FUND	10,406.78
AFLAC	12/20/2018	AMERICAN FAMILY LIFE	GENERAL FUND	10,495.15
AGR GARDENER SUPPLY CO (PCARD)	12/31/2018	SUPPLIES	CAREER & TECH ED	1,187.55
AIR FORCE ASSOCIATION (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	205.00
AIRGAS NATIONAL WELDERS INC	12/14/2018	SUPPLIES	GENERAL FUND	123.88
AIRGAS SOUTH (PCARD)	12/31/2018	PURCHASES	GENERAL FUND	207.40

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AIWEBBING (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	100.85
ALCO	12/14/2018	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	14,523.97
ALL IN STITCHES	12/21/2018	SUPPLIES	PUPIL ACTIVITY FUND	2,519.10
ALL STAR SPORTS INC	12/7/2018	SUPPLIES	ATHLETICS	5,900.00
ALL STAR SPORTS INC	12/12/2018	SUPPLIES	PUPIL ACTIVITY FUND	4,107.14
ALL STAR SPORTS INC	12/14/2018	SUPPLIES	ATHLETICS	1,497.85
ALL-IN TEST PREP INC	12/12/2018	INSTRUCTIONAL SERVICES	PUPIL ACTIVITY FUND	2,150.00
ALLEGRA PRINT & MAIL	12/21/2018	SUPPLIES	PUPIL ACTIVITY FUND	519.29
ALLENS CROWN TROPHY (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	195.20
ALLIED INTERSTATE LLC	12/12/2018	GARNISHMENTS	GENERAL FUND	331.95
ALLIED INTERSTATE LLC	12/20/2018	GARNISHMENTS	GENERAL FUND	331.95
ALLIGATOR ADVENTURE (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	107.45
AM CANCER SOC CANCER O (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	135.00
AMAZON PRIME (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	128.52
AMAZON.COM M01UN2C52 (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	959.00
AMAZON.COM M01UY3ZR0 (PCARD)	12/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	155.52
AMAZON.COM M02F97FG0 (PCARD)	12/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	375.84
AMAZON.COM M03EQ2CV2 (PCARD)	12/31/2018	SUPPLIES	AT RISK STUDENT LEARNING	2,482.85
AMAZON.COM M04LY1471 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	140.30
AMAZON.COM M06ZD2ZS1 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	498.87
AMAZON.COM M088S7LL0 (PCARD)	12/31/2018	SUPPLIES	ATHLETICS	130.69
AMAZON.COM M08TF54O0 (PCARD)	12/31/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	431.68
AMAZON.COM M08UW24O2 (PCARD)	12/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	155.52
AMAZON.COM M80AK5GG0 (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,131.84
AMAZON.COM M80UX1KW2 (PCARD)	12/31/2018	SUPPLIES	CAREER & TECH ED	335.26
AMAZON.COM M812O7PS1 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	109.14
AMAZON.COM M81362X00 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	306.53
AMAZON.COM M815B3052 (PCARD)	12/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	593.99
AMAZON.COM M815G7ER0 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	107.02
AMAZON.COM M818H8872 A (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	420.76
AMAZON.COM M81DJ5BS0 (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,302.61
AMAZON.COM M81E67Q82 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	140.93

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AMAZON.COM M81GE49H1 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	115.51
AMAZON.COM M81GJ0ME2 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	122.77
AMAZON.COM M820I3VC0 (PCARD)	12/31/2018	SUPPLIES	AT RISK STUDENT LEARNING	5,347.15
AMAZON.COM M821L98E2 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	187.69
AMAZON.COM M821P4S22 (PCARD)	12/31/2018	SUPPLIES	CAREER & TECH ED	137.00
AMAZON.COM M82284YM0 (PCARD)	12/31/2018	TEXTBOOKS	GENERAL FUND	296.40
AMAZON.COM M826949M0 (PCARD)	12/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	427.40
AMAZON.COM M82AD87F1 (PCARD)	12/31/2018	SUPPLIES	TITLE I (84.010)	224.64
AMAZON.COM M82ED15P1 (PCARD)	12/31/2018	SUPPLIES	CAREER & TECH ED	388.48
AMAZON.COM M82GV36H0 (PCARD)	12/31/2018	SUPPLIES	CAREER & TECH ED	1,486.17
AMAZON.COM M82H89UD0 (PCARD)	12/31/2018	SUPPLIES	CAREER & TECH ED	167.63
AMAZON.COM M834W2TT1 (PCARD)	12/31/2018	SUPPLIES	CAREER & TECH ED	4,851.36
AMAZON.COM M835398Y0 (PCARD)	12/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	129.58
AMAZON.COM M837L6HZ0 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	144.59
AMAZON.COM M83K651R2 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	250.92
AMAZON.COM M83KB4MN2 (PCARD)	12/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,360.77
AMAZON.COM M849V0Y90 A (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,046.70
AMAZON.COM M84J188H2 (PCARD)	12/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	186.30
AMAZON.COM M84KH9EG2 (PCARD)	12/31/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	176.95
AMAZON.COM M84LI9W52 (PCARD)	12/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	179.00
AMAZON.COM M84P136C0 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	106.37
AMAZON.COM M84UV92A0 (PCARD)	12/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	171.50
AMAZON.COM M84YS4HF2 (PCARD)	12/31/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	167.88
AMAZON.COM M85C020S0 (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,199.91
AMAZON.COM M85F32PS1 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	155.46
AMAZON.COM M85HQ3H81 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	113.14
AMAZON.COM M85VC7RW1 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	224.28
AMAZON.COM M85W15RV1 (PCARD)	12/31/2018	SUPPLIES	CAREER & TECH ED	857.52
AMAZON.COM M863U67G2 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	958.14
AMAZON.COM M86G31VB1 (PCARD)	12/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	242.08
AMAZON.COM M86VF1V11 (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	499.72
AMAZON.COM M871D22Z2 (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	323.90

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AMAZON.COM M876T5H00 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	361.78
AMAZON.COM M879Q6MN0 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	287.28
AMAZON.COM M87EB18F2 (PCARD)	12/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	108.61
AMAZON.COM M87GK5AM0 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	762.70
AMAZON.COM M87IQ2EU1 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	354.90
AMAZON.COM M87JU1XU0 (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,263.43
AMAZON.COM M87SU9AL2 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	149.10
AMAZON.COM M87W767H0 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	1,783.10
AMAZON.COM M88L68VB1 (PCARD)	12/31/2018	SUPPLIES	CAREER & TECH ED	458.75
AMAZON.COM M894J2RF1 (PCARD)	12/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,148.06
AMAZON.COM M894R0YQ2 (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	164.52
AMAZON.COM M89B02W20 (PCARD)	12/31/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	161.33
AMAZON.COM M89IG1SP1 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	118.66
AMAZON.COM M89JB36S1 (PCARD)	12/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	350.95
AMAZON.COM M89JY0MJ0 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	487.95
AMAZON.COM M89OJ2US2 (PCARD)	12/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	127.95
AMAZON.COM M89OU92C2 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	465.18
AMAZON.COM M89PN56T0 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	113.68
AMAZON.COM M89QX0E92 (PCARD)	12/31/2018	MEALS	PUPIL ACTIVITY FUND	200.60
AMAZON.COM M89X30XU2 (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	150.98
AMAZON.COM M89YR7GK0 (PCARD)	12/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	124.15
AMERICAN 00106350120542 (PCARD)	12/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	120.91
AMERICAN 00123180114455 (PCARD)	12/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	459.59
AMERICAN 00123190753965 (PCARD)	12/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	415.60
AMERICAN 00123225561185 (PCARD)	12/31/2018	UNRECONCILED CHARGES	PUPIL ACTIVITY FUND	449.20
AMERICAN 00172202828840 (PCARD)	12/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	533.60
AMERICAN 00172202828851 (PCARD)	12/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	533.60
AMERICAN 00172202828862 (PCARD)	12/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	533.60
AMERICAN 00172202828873 (PCARD)	12/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	533.60
AMERICAN 00172202828884 (PCARD)	12/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	533.60
AMERICAN 00172229920306 (PCARD)	12/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	404.61
AMERICAN 00172241887716 (PCARD)	12/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	330.60

Vendor	Check Date	Description	Funding Source	Amount
AMERICAN 00172241887720 (PCARD)	12/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	330.60
AMERICAN 00172241887731 (PCARD)	12/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	330.60
AMERICAN 00172241887742 (PCARD)	12/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	330.60
AMERICAN 00172250189042 (PCARD)	12/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	494.61
AMERICAN 00172679672745 (PCARD)	12/31/2018	TRAVEL - OUT OF STATE	TITLE I (84.010)	255.60
AMERICAN 00172679672756 (PCARD)	12/31/2018	TRAVEL - OUT OF STATE	TITLE I (84.010)	255.60
AMERICAN 00172679672760 (PCARD)	12/31/2018	TRAVEL - OUT OF STATE	TITLE I (84.010)	255.60
AMERICAN 00172679672771 (PCARD)	12/31/2018	TRAVEL - OUT OF STATE	TITLE I (84.010)	255.60
AMERICAN 00172679672782 (PCARD)	12/31/2018	TRAVEL - OUT OF STATE	TITLE I (84.010)	255.60
AMERICAN 00172683750540 (PCARD)	12/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	356.80
AMERICAN VAN EQUIPMENT (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,363.01
AMTRAK TEL3029540079403 (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	364.00
AMTRAK TEL3127830078992 (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	440.00
AMZN MKTP US M002M9ZG0 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	124.94
AMZN MKTP US M00IZ1OY0 (PCARD)	12/31/2018	SUPPLIES	CAREER & TECH ED	219.90
AMZN MKTP US M00JM6CD2 (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	238.56
AMZN MKTP US M02G14C61 (PCARD)	12/31/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	352.94
AMZN MKTP US M036M7FG0 (PCARD)	12/31/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	193.50
AMZN MKTP US M03BZ14W1 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	319.92
AMZN MKTP US M03I87321 (PCARD)	12/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	284.85
AMZN MKTP US M04314ZT0 (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	208.85
AMZN MKTP US M04X39CP1 (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	198.88
AMZN MKTP US M052R7O91 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	207.06
AMZN MKTP US M05WY0LG0 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	197.98
AMZN MKTP US M06IW6JP0 (PCARD)	12/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	331.99
AMZN MKTP US M06TK8351 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	195.61
AMZN MKTP US M06XB2LM0 (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	278.28
AMZN MKTP US M07KN9O41 (PCARD)	12/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	765.77
AMZN MKTP US M09YL1OM1 (PCARD)	12/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	181.39
AMZN MKTP US M80146X30 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	269.97
AMZN MKTP US M80625IV1 (PCARD)	12/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	190.11
AMZN MKTP US M80CX9XN1 (PCARD)	12/31/2018	SUPPLIES	CAREER & TECH ED	366.64

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AMZN MKTP US M80D68PK0 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	113.31
AMZN MKTP US M80MC2IA0 (PCARD)	12/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	115.08
AMZN MKTP US M80TU27W1 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	185.89
AMZN MKTP US M80VF4TG1 (PCARD)	12/31/2018	SUPPLIES	PERKINS	119.95
AMZN MKTP US M80WW2P70 (PCARD)	12/31/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	686.73
AMZN MKTP US M811B77I2 (PCARD)	12/31/2018	PURCHASES	GENERAL FUND	190.80
AMZN MKTP US M815E67U1 (PCARD)	12/31/2018	MEALS	AFTER SCHOOL CHILDCARE REGULAR	185.79
AMZN MKTP US M816X3XC2 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	407.38
AMZN MKTP US M816Y49N1 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	143.52
AMZN MKTP US M819N5V22 (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	519.42
AMZN MKTP US M81G906G1 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	146.01
AMZN MKTP US M81GD1GH0 (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	130.59
AMZN MKTP US M81IB7TI1 (PCARD)	12/31/2018	SUPPLIES	PERKINS	119.95
AMZN MKTP US M81R088D1 (PCARD)	12/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	249.70
AMZN MKTP US M81YR0KO1 (PCARD)	12/31/2018	SUPPLIES	CAREER & TECH ED	297.00
AMZN MKTP US M825B7QC1 (PCARD)	12/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	307.69
AMZN MKTP US M827920N0 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	101.69
AMZN MKTP US M82B78KO1 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	253.35
AMZN MKTP US M82D471T2 (PCARD)	12/31/2018	SUPPLIES	TITLE I (84.010)	168.48
AMZN MKTP US M82EP1P01 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	117.79
AMZN MKTP US M82F028B0 (PCARD)	12/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	928.11
AMZN MKTP US M82IH47L2 (PCARD)	12/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	124.23
AMZN MKTP US M82J18GK2 (PCARD)	12/31/2018	SUPPLIES	TITLE I (84.010)	102.46
AMZN MKTP US M82QT0BI0 (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	228.53
AMZN MKTP US M82RJ9GI2 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	1,139.40
AMZN MKTP US M834A1YM2 (PCARD)	12/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	455.76
AMZN MKTP US M83581520 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	519.42
AMZN MKTP US M836678U1 (PCARD)	12/31/2018	SUPPLIES	CAREER & TECH ED	595.00
AMZN MKTP US M836C4BL0 (PCARD)	12/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	219.76
AMZN MKTP US M836Y06K1 (PCARD)	12/31/2018	SUPPLIES	CAREER & TECH ED	678.30
AMZN MKTP US M83912AX0 (PCARD)	12/31/2018	SUPPLIES	TITLE I (84.010)	249.95
AMZN MKTP US M83C586B2 (PCARD)	12/31/2018	SUPPLIES	ARTS IN EDUCATION	514.56

Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US M83DH62J1 (PCARD)	12/31/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	129.00
AMZN MKTP US M83FD2HU2 (PCARD)	12/31/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	148.66
AMZN MKTP US M83N840O0 (PCARD)	12/31/2018	SUPPLIES	CAREER & TECH ED	998.00
AMZN MKTP US M83S39990 (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	323.99
AMZN MKTP US M83TQ1YC1 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	683.72
AMZN MKTP US M84105SD2 (PCARD)	12/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	142.70
AMZN MKTP US M841R7B32 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	277.20
AMZN MKTP US M84285TX0 (PCARD)	12/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	226.78
AMZN MKTP US M84946KQ1 (PCARD)	12/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	411.98
AMZN MKTP US M84BV0HN2 (PCARD)	12/31/2018	SUPPLIES	CAREER & TECH ED	366.68
AMZN MKTP US M84EE2531 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	244.65
AMZN MKTP US M84FZ7EP1 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	239.84
AMZN MKTP US M84T675S2 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	346.75
AMZN MKTP US M84X28020 (PCARD)	12/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	129.97
AMZN MKTP US M84YW0Q30 (PCARD)	12/31/2018	TECHNOLOGY	GENERAL FUND	107.80
AMZN MKTP US M854K2G12 (PCARD)	12/31/2018	SUPPLIES	TITLE I (84.010)	1,068.87
AMZN MKTP US M854Z9BY2 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	379.50
AMZN MKTP US M856G4BK2 (PCARD)	12/31/2018	SUPPLIES	CAREER & TECH ED	108.00
AMZN MKTP US M857N3YO1 (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	138.37
AMZN MKTP US M85C36KI0 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	234.85
AMZN MKTP US M85FJ19Y0 (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	549.75
AMZN MKTP US M85FR9WY2 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	273.54
AMZN MKTP US M85I25540 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	148.79
AMZN MKTP US M85K05WQ2 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	299.90
AMZN MKTP US M85L930O2 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	371.76
AMZN MKTP US M85OC2WW0 (PCARD)	12/31/2018	SUPPLIES	TITLE I (84.010)	306.38
AMZN MKTP US M85PA4K82 (PCARD)	12/31/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	108.62
AMZN MKTP US M85RT12U1 (PCARD)	12/31/2018	SUPPLIES	ARTS IN EDUCATION	1,190.00
AMZN MKTP US M85UZ0K02 (PCARD)	12/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	259.99
AMZN MKTP US M86BW42M0 (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	115.90
AMZN MKTP US M86EI9UH0 (PCARD)	12/31/2018	PURCHASES	GENERAL FUND	412.22
AMZN MKTP US M86GQ19Q1 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	231.80

Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US M86ME4IU0 (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	205.90
AMZN MKTP US M86PL1DK2 (PCARD)	12/31/2018	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	252.89
AMZN MKTP US M86Q090Y2 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	130.09
AMZN MKTP US M86QB1HQ0 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	721.12
AMZN MKTP US M86QF7QN2 (PCARD)	12/31/2018	SUPPLIES	ARTS IN EDUCATION	509.94
AMZN MKTP US M86T122A0 (PCARD)	12/31/2018	SUPPLIES	CAREER & TECH ED	1,188.00
AMZN MKTP US M871V7520 (PCARD)	12/31/2018	SUPPLIES	ARTS IN EDUCATION	187.50
AMZN MKTP US M874T1GQ1 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	167.74
AMZN MKTP US M87D67QE1 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	102.82
AMZN MKTP US M87F81BX1 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	134.58
AMZN MKTP US M87HW7SL0 (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	193.39
AMZN MKTP US M87IU1P31 (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	215.88
AMZN MKTP US M87JY6DJ1 (PCARD)	12/31/2018	SUPPLIES - COPYING	GENERAL FUND	138.17
AMZN MKTP US M87NJ4GS1 (PCARD)	12/31/2018	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	229.95
AMZN MKTP US M87Q810A2 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	207.16
AMZN MKTP US M87QU8P41 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	166.46
AMZN MKTP US M87QW7HZ0 (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	101.16
AMZN MKTP US M87V21BV1 (PCARD)	12/31/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	136.78
AMZN MKTP US M87X33AS2 (PCARD)	12/31/2018	SUPPLIES	PERKINS	359.85
AMZN MKTP US M87X65YB0 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	1,310.53
AMZN MKTP US M88435SK1 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	147.52
AMZN MKTP US M888L8WW0 (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	168.50
AMZN MKTP US M888Q8121 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	147.48
AMZN MKTP US M888U7832 (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	139.26
AMZN MKTP US M88EV6PL2 (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	111.02
AMZN MKTP US M88F01XO1 (PCARD)	12/31/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	135.30
AMZN MKTP US M88F25S81 (PCARD)	12/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	197.79
AMZN MKTP US M88FR0P31 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	191.80
AMZN MKTP US M88MB92W1 (PCARD)	12/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	205.11
AMZN MKTP US M88MF2QR1 (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	123.39
AMZN MKTP US M88NI48B2 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	270.02
AMZN MKTP US M88OT92V0 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	451.33

Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US M88TU2552 (PCARD)	12/31/2018	SUPPLIES	CAREER & TECH ED	383.85
AMZN MKTP US M88UG7HE2 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	150.15
AMZN MKTP US M88UO99A1 (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	141.95
AMZN MKTP US M88WA76U0 (PCARD)	12/31/2018	SUPPLIES	CAREER & TECH ED	238.00
AMZN MKTP US M89151TR1 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	198.81
AMZN MKTP US M895L02Q1 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	150.44
AMZN MKTP US M89657W12 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	129.20
AMZN MKTP US M899H3Q51 (PCARD)	12/31/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	419.98
AMZN MKTP US M89D97PR0 (PCARD)	12/31/2018	SUPPLIES	TITLE I (84.010)	102.44
AMZN MKTP US M89HD6VN0 (PCARD)	12/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	268.92
AMZN MKTP US M89UW2G01 (PCARD)	12/31/2018	SUPPLIES	TITLE I (84.010)	377.38
AMZN MKTP US M89ZE66L2 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	198.93
AMZN MKTP US M89ZM7002 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	163.97
ANATOMYWAREHOUSE ANATO (PCARD)	12/31/2018	EQUIPMENT	CAREER & TECH ED	6,788.00
ANDREWS UTE	12/12/2018	STUDENT SERVICES	PUPIL ACTIVITY FUND	232.50
ANDY OWINGS MUSIC CENT (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	164.56
ANDY S PIZZA INC (PCARD)	12/31/2018	MEALS	PUPIL ACTIVITY FUND	130.00
ANDY S PIZZA INC (PCARD)	12/31/2018	MEALS	PUPIL ACTIVITY FUND	143.65
ANGEL TRAX	12/5/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	43,363.20
ANOTHER PRINTER INC	12/18/2018	PRINTING AND BINDING	GENERAL FUND	4,838.92
ANTOLAK ANTHONY NICHOLAS	12/12/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	370.00
ANTOLAK ANTHONY NICHOLAS	12/18/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.00
AP EXAMS	12/14/2018	SUPPLIES	GENERAL FUND	300.00
APL APPLE ONLINE STORE (PCARD)	12/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	222.43
APPLE STORE INC	12/4/2018	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	1,617.84
APPLE STORE INC	12/4/2018	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECH ED	1,251.72
APPLE STORE INC	12/14/2018	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	59,040.00
APPLE STORE INC	12/14/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	9,314.52
APPLE STORE INC	12/14/2018	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECH ED	2,025.48
APPLE STORE INC	12/18/2018	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	92,855.16
APPLE STORE INC	12/18/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,756.64
APPLE STORE INC	12/18/2018	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,425.84

Vendor	Check Date	Description	Funding Source	Amount
APPLE STORE INC	12/18/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	8,839.92
APPLE STORE INC	12/20/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	624.00
APPLEWOOD FARMHOUSE (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	298.12
APPLIED EDUCATIONAL SYSTEMS INC	12/14/2018	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	1,050.00
ARES SPORTSWEAR, LTD. (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	340.22
ARES SPORTSWEAR, LTD. (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	406.82
ARLINGTONCEMETERYFLOWE (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	111.60
ARMSTRONG WES	12/19/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.20
AROMA PIZZA - SC (PCARD)	12/31/2018	MEALS	PUPIL ACTIVITY FUND	201.28
ARTHUR J GALLAGHER RMS INC	12/21/2018	PROPERTY INSURANCE	GENERAL FUND	48,215.00
ASSOC SUPERV AND CURR (PCARD)	12/31/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	272.39
ASSOC SUPERV AND CURR (PCARD)	12/31/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	124.00
ASSOC SUPERV AND CURR (PCARD)	12/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	195.00
ASSOC SUPERV AND CURR (PCARD)	12/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	575.00
ASSOC SUPERV AND CURR (PCARD)	12/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	575.00
ASSOC SUPERV AND CURR (PCARD)	12/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	575.00
ASSOC SUPERV AND CURR (PCARD)	12/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	575.00
ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	12/20/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	1,110.00
AT&T	12/21/2018	COMMUNICATION	GENERAL FUND	4,112.57
ATT BILL PAYMENT (PCARD)	12/31/2018	CELL PHONES	GENERAL FUND	1,908.18
ATT BILL PAYMENT (PCARD)	12/31/2018	CELL PHONES	GENERAL FUND	1,937.18
ATTRACTIONS DINING GUIDE	12/5/2018	SUPPLIES	PUPIL ACTIVITY FUND	2,330.00
AWARDS UNLIMITED INC	12/12/2018	SUPPLIES	PUPIL ACTIVITY FUND	202.71
AYNOR BUILDING SUPPLY	12/14/2018	SUPPLIES	CAREER & TECH ED	573.05
AYNOR HIGH	12/3/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
AYNOR HIGH	12/12/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
AYNOR LIONS CLUB	12/20/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	140.00
AYNOR POLICE DEPARTMENT*	12/5/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	175.00
AYNOR POLICE DEPARTMENT*	12/18/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	168.75
B & H PHOTO-VIDEO CORP	12/5/2018	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	2,050.98
B & H PHOTO-VIDEO CORP	12/7/2018	SUPPLIES	CAREER & TECH ED	388.54
B & H PHOTO-VIDEO CORP	12/21/2018	SUPPLIES	CAREER & TECH ED	3,294.00

Vendor	Check Date	Description	Funding Source	Amount
B&H PHOTO 800-606-696 (PCARD)	12/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	366.98
B&H PHOTO 800-606-696 (PCARD)	12/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	496.58
B&H PHOTO 800-606-696 (PCARD)	12/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,001.89
B&H PHOTO 800-606-696 (PCARD)	12/31/2018	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	173.24
B&H PHOTO MOTO (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,338.38
BACK STREET CAFE (PCARD)	12/31/2018	MEALS	PUPIL ACTIVITY FUND	111.00
BACKGROUND INVESTIGATION BUREAU LLC	12/14/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	7,175.00
BAILEY JEFFREY S	12/4/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	184.90
BAILEY JEFFREY S	12/20/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.00
BAKER DISTRIBUTING #53 (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	245.94
BAKER DISTRIBUTING #53 (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	138.04
BALOTTI JOSEPH A	12/14/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.50
BARRS RECREATION LLC	12/19/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	19,760.00
BATTERIES PLUS - #0622 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	121.31
BEAMAN RICHARD BRYAN	12/21/2018	MISCELLANEOUS PURCHASED SERVIC	ARTS IN EDUCATION	1,000.00
BELK #114 CONWAY (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	100.00
BENEDICT'S LLC	12/14/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,000.00
BEST BUY 00008557 (PCARD)	12/31/2018	SUPPLIES	FACILITIES MANAGEMENT	130.79
BEST BUY 00008557 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	151.50
BEST WESTERN CENTER IN (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,323.84
BEST WESTERN HOTELS (PCARD)	12/31/2018	TRAVEL - IN STATE	GENERAL FUND	110.99
BEST WESTERN HOTELS (PCARD)	12/31/2018	TRAVEL - IN STATE	GENERAL FUND	110.99
BESTBUYCOM805579113897 (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	111.23
BESTBUYCOM805579113897 (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	111.23
BESTBUYCOM805579113897 (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	598.25
BESTBUYCOM805589865175 (PCARD)	12/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	608.22
BESTONE TIRE #416 (PCARD)	12/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	365.13
BETHUNE POTTERY	12/14/2018	SUPPLIES	GENERAL FUND	129.60
BEYOND THE CLASSROOM EDUCATIONAL SER INC	12/5/2018	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	8,000.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	12/19/2018	INSTRUCTIONAL PROGRAMS IMPROVE	AFTER SCHOOL CHILDCARE CARRYOV	950.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	12/19/2018	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	16,000.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	12/19/2018	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	2,250.00

Vendor	Check Date	Description	Funding Source	Amount
BI-LO GROCERY #5107 (PCARD)	12/31/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	108.44
BI-LO GROCERY #5107 (PCARD)	12/31/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	299.66
BI-LO GROCERY #5107 (PCARD)	12/31/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	326.35
BI-LO GROCERY #5107 (PCARD)	12/31/2018	MEALS	TITLE I (84.010)	298.46
BI-LO GROCERY #5107 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	127.19
BIG APPLE BAGELS (PCARD)	12/31/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	111.99
BILINGUAL DICTIONARIES (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	153.45
BILINGUAL DICTIONARIES (PCARD)	12/31/2018	SUPPLIES	TITLE I (84.010)	272.03
BILLHIMER SIERRA	12/12/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	264.90
BINDER MARION D	12/5/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,600.00
BINDER MARION D	12/5/2018	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	360.00
BINDER MARION D	12/19/2018	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	400.00
BINDER MARION D	12/21/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,000.00
BLACK MULE PRINT SERVICES	12/5/2018	SUPPLIES	GENERAL FUND	241.92
BLACK MULE PRINT SERVICES	12/19/2018	SUPPLIES	PUPIL ACTIVITY FUND	413.04
BLACK MULE PRINT SERVICES	12/21/2018	SUPPLIES	PUPIL ACTIVITY FUND	560.53
BLACK PAUL	12/18/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	145.90
BLACK WATER MIDDLE SCHOOL	12/3/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
BLACK WATER MIDDLE SCHOOL	12/3/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
BLACK WATER MIDDLE SCHOOL	12/10/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
BLACK WATER MIDDLE SCHOOL	12/10/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
BLAIR (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	249.35
BLANTON BUILDING S (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	133.29
BLUE RIDGE TOURS INC	12/7/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	15,939.50
BO BENTON DBA BOJANGLES	12/21/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,925.00
BOCAVOX MAESTRO	12/21/2018	INSTRUCTIONAL SERVICES	GENERAL FUND	4,000.00
BOCZKOWSKI KYLE	12/19/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.50
BOJANGLES 867 (PCARD)	12/31/2018	MEALS	PUPIL ACTIVITY FUND	187.37
BOJANGLES' 1076 (PCARD)	12/31/2018	MEALS	PUPIL ACTIVITY FUND	147.61
BOJANGLES' 42 (PCARD)	12/31/2018	MEALS	PUPIL ACTIVITY FUND	1,124.85
BOJANGLES' 751 (PCARD)	12/31/2018	MEALS	PUPIL ACTIVITY FUND	1,767.56
BOLO PROMOS & APPAREL	12/5/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	640.66

Vendor	Check Date	Description	Funding Source	Amount
BORDEN DAIRY CO OF SC LLC	12/5/2018	FOOD	FOOD SERVICE FUND	15,727.70
BORDEN DAIRY CO OF SC LLC	12/18/2018	FOOD	FOOD SERVICE FUND	23,600.21
BORDEN DAIRY CO OF SC LLC	12/19/2018	FOOD	FOOD SERVICE FUND	10,760.88
BOULINEAU'S IGA (PCARD)	12/31/2018	MEALS	PUPIL ACTIVITY FUND	131.42
BOUND TO STAY BOUND BOOKS INC	12/7/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	9,046.91
BOUND TO STAY BOUND BOOKS INC	12/14/2018	SUPPLIES	MISCELLANEOUS GRANTS	1,477.43
BOUND TO STAY BOUND BOOKS INC	12/21/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,273.42
BOWE EUGENE	12/7/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	177.20
BRADLEY BENSON	12/19/2018	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	246.75
BRIDGEWATER ACADEMY	12/7/2018	TRANSITS	FOOD SERVICE FUND	12,196.68
BRIDGEWATER ACADEMY	12/19/2018	TRANSITS	GENERAL FUND	104,778.44
BRIDGEWATER ACADEMY	12/20/2018	TRANSITS	TITLE I (84.010)	5,707.57
BROOKGREEN GARDENS ADM (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	620.00
BROOKGREEN GARDENS ADM (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	640.00
BROWN CEDRIC	12/12/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	135.20
BROWN JIMMY	12/18/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	134.90
BSN SPORTS	12/5/2018	SUPPLIES	ATHLETICS	1,792.57
BSN SPORTS	12/5/2018	SUPPLIES	PUPIL ACTIVITY FUND	3,415.70
BSN SPORTS	12/14/2018	SUPPLIES	ATHLETICS	2,874.61
BSN SPORTS	12/14/2018	SUPPLIES	PUPIL ACTIVITY FUND	15,711.31
BSN SPORTS	12/19/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	811.13
BSN SPORTS	12/19/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,833.99
BSN SPORTS	12/20/2018	SUPPLIES	ATHLETICS	567.15
BSN SPORTS	12/20/2018	SUPPLIES	PUPIL ACTIVITY FUND	826.60
BSN SPORTS	12/21/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,866.48
BSN SPORTS LLC (PCARD)	12/31/2018	SUPPLIES	ATHLETICS	874.99
BSN SPORTS LLC (PCARD)	12/31/2018	SUPPLIES	ATHLETICS	1,364.68
BSN SPORTS LLC (PCARD)	12/31/2018	SUPPLIES	ATHLETICS	1,601.48
BSN SPORTS LLC (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	562.49
BUCKSPORT WATER SYSTEMS INC	12/7/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	305.66
BUDKUS JAMES	12/7/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	121.70
BULK OFFICE SUPPLY (PCARD)	12/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,048.50

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BULLS EYE BRANDS INC	12/5/2018	FOOD	FOOD SERVICE FUND	10,469.33
BULLS EYE BRANDS INC	12/14/2018	FOOD	FOOD SERVICE FUND	10,202.97
BURMAX	12/20/2018	SUPPLIES	GENERAL FUND	1,048.00
BUTLER CHRYSLER DODGE JEEP	12/20/2018	EQUIPMENT	EQUIPMENT	9,612.40
BUTLER CHRYSLER DODGE JEEP	12/20/2018	VEHICLES	GENERAL FUND	9,612.40
CAFFREY RICHARD T	12/14/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	136.10
CAFFREY RICHARD T	12/18/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	128.60
CAKES BY THE SEA (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	105.93
CALICO PACKAGING LLC	12/14/2018	SUPPLIES	GENERAL FUND	1,412.64
CALICO PACKAGING LLC	12/21/2018	SUPPLIES	GENERAL FUND	1,957.19
CAMP FLINTLOCK INC	12/14/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,890.00
CAMP FLINTLOCK INC	12/14/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,500.00
CAMPMAN SHAWN	12/12/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.80
CAMPMAN SHAWN	12/14/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.10
CANNON MELISSA	12/14/2018	SUPPLIES	GENERAL FUND	1,060.00
CANNONS SMALL ENGINE S (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	103.53
CANTEEN VENDING SERVICES	12/21/2018	MEALS	PUPIL ACTIVITY FUND	932.58
CAPITOL MATERIALS COAS (PCARD)	12/31/2018	PURCHASES	GENERAL FUND	639.71
CAPITOL MATERIALS COASTAL	12/20/2018	PURCHASES	GENERAL FUND	6,829.89
CAPUTO FRANK	12/4/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	206.50
CAPUTO FRANK	12/12/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.00
CARMICHAEL TIRE PROS (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	200.00
CAROLINA AFRICAN AMERICAN HERITAGE FOUND	12/20/2018	OTHER OBJECTS	GENERAL FUND	500.00
CAROLINA APPLIANCE & F (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	142.35
CAROLINA BIOLOGIC SUPP (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	247.85
CAROLINA BIOLOGICAL SUPPLY INC	12/5/2018	SUPPLIES	GENERAL FUND	488.34
CAROLINA BIOLOGICAL SUPPLY INC	12/19/2018	SUPPLIES	GENERAL FUND	451.98
CAROLINA CARES FUNDRAISING LLC	12/14/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,768.00
CAROLINA ELEVATOR COOPERATIVE INC	12/20/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	8,650.00
CAROLINA ENERGY DISTRI (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	335.74
CAROLINA FOREST HIGH	12/7/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
CAROLINA FOREST HIGH	12/11/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00

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CAROLINA FOREST HIGH	12/14/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	12/17/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
CAROLINA FOREST HIGH	12/19/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	12/19/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
CAROLINA PLUMBING SU (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	111.28
CARR JESSICA LEE	12/14/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	2,000.00
CARRABBAS	12/14/2018	MEALS	PUPIL ACTIVITY FUND	309.40
CARRABBAS 9103 (PCARD)	12/31/2018	MEALS	GENERAL FUND	1,002.22
CARRABBAS 9105 (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	476.70
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	12/14/2018	SUPPLIES	GENERAL FUND	175.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	12/20/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	13,168.68
CASCADE WATER SERVICES INC	12/20/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	7,910.00
CASTERLINE LISA	12/14/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	920.00
CASTERLINE LISA	12/14/2018	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	280.00
CASTLEBRANCH APP (PCARD)	12/31/2018	STUDENT SERVICES	GENERAL FUND	112.00
CASTLEBRANCH APP (PCARD)	12/31/2018	STUDENT SERVICES	GENERAL FUND	112.00
CAVANAUGH MARY	12/14/2018	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	125.35
CAYCE COMPANY INC	12/19/2018	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	4,777.20
CDWG INC	12/7/2018	SUPPLIES	GENERAL FUND	317.52
CDWG INC	12/7/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,625.36
CDWG INC	12/7/2018	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,448.88
CDWG INC	12/14/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,220.40
CEASER LYNN	12/4/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	140.60
CEASER LYNN	12/5/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.80
CEASER LYNN	12/18/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	260.50
CELEBRATIONS (PCARD)	12/31/2018	RENTALS	PUPIL ACTIVITY FUND	1,400.00
CENTER FOR AG & ENV RESEARCH & TRAINING	12/5/2018	SUPPLIES	CAREER & TECH ED	219.99
CENTRAL GARDEN & PET	12/20/2018	SUPPLIES	GENERAL FUND	14,024.30
CENTRAL POLY-BAG CORP.	12/7/2018	SUPPLIES	GENERAL FUND	1,527.40
CENTRAL POLY-BAG CORP.	12/14/2018	SUPPLIES	GENERAL FUND	1,850.00
CERAMIC CENTRAL INC (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,171.62
CES 42 (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	237.45

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CESARIO BECK NATALIE	12/14/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	2,000.00
CHAMBERLAIN RICHARD D	12/12/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	293.00
CHANCEL HRT INC	12/19/2018	SUPPLIES	PUPIL ACTIVITY FUND	259.20
CHAPIN HIGH SCHOOL	12/14/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	130.00
CHARLESTON WRAP	12/19/2018	SUPPLIES	PUPIL ACTIVITY FUND	510.30
CHEERLEADING COMPANY (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	121.96
CHEERLEADING COMPANY (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	272.32
CHEFWORKS INC. (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	645.48
CHICK FIL A	12/5/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	249.00
CHICK FIL A	12/14/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	249.00
CHICK FIL A	12/19/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	498.00
CHICK-FIL-A #01756 (PCARD)	12/31/2018	MEALS	GENERAL FUND	759.60
CHICK-FIL-A #01756 (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	256.00
CHICK-FIL-A #01756 (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	447.30
CHICK-FIL-A #00168 (PCARD)	12/31/2018	PUPIL ACTIVITY	ATHLETICS	167.89
CHICK-FIL-A #01332 (PCARD)	12/31/2018	MEALS	PUPIL ACTIVITY FUND	368.24
CHICK-FIL-A #01762 (PCARD)	12/31/2018	MEALS	GENERAL FUND	279.79
CHICK-FIL-A #01862 (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	100.00
CHICK-FIL-A #01862 (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	900.00
CHICK-FIL-A AT MURRELLS INLET	12/14/2018	MEALS	PUPIL ACTIVITY FUND	1,085.64
CHICK-FIL-A AT MURRELLS INLET	12/19/2018	MEALS	PUPIL ACTIVITY FUND	1,221.35
CHILI'S WILLIAMSBURG (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	275.79
CHRIS PIZZA & PUB (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	124.50
CHRIS PIZZA & PUB (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	170.00
CICI'S OF MYRTLE BEACH (PCARD)	12/31/2018	MEALS	PUPIL ACTIVITY FUND	211.84
CICI'S OF MYRTLE BEACH (PCARD)	12/31/2018	MEALS	PUPIL ACTIVITY FUND	237.34
CINEMARK THEATRES 345 (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	129.78
CINTAS CORP LOCATION #260	12/5/2018	RENTALS	GENERAL FUND	2,525.27
CINTAS CORP LOCATION #260	12/7/2018	RENTALS	GENERAL FUND	280.33
CINTAS CORP LOCATION #260	12/12/2018	RENTALS	GENERAL FUND	309.07
CINTAS CORP LOCATION #260	12/14/2018	RENTALS	GENERAL FUND	15,615.93
CINTAS CORP LOCATION #260	12/14/2018	SUPPLIES MAINTENANCE	GENERAL FUND	469.16

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CINTAS CORP LOCATION #260	12/19/2018	RENTALS	GENERAL FUND	5,651.38
CINTAS CORP LOCATION #260	12/21/2018	SUPPLIES MAINTENANCE	GENERAL FUND	234.58
CIRACO MICHAEL	12/20/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	540.00
CIRCLE K # 24250 (PCARD)	12/31/2018	MEALS	GENERAL FUND	161.29
CIRCLE K # 24250 (PCARD)	12/31/2018	MEALS	PUPIL ACTIVITY FUND	108.07
CITGO FLAT SHOALS FOOD (PCARD)	12/31/2018	UNRECONCILED CHARGES	PUPIL ACTIVITY FUND	144.45
CITY ELECTRIC SUPPLY CO (CES)	12/14/2018	PURCHASES	GENERAL FUND	388.59
CITY OF CONWAY	12/5/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	18,321.14
CITY OF LORIS	12/14/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	562.50
CITY OF MYRTLE BEACH	12/5/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	2,073.75
CITY OF MYRTLE BEACH	12/14/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,023.75
CITY OF MYRTLE BEACH	12/14/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	12,064.50
CITY OF MYRTLE BEACH	12/20/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,102.50
CITY OF N MYRTLE BEACH	12/4/2018	RENTALS	ATHLETICS	472.50
CLARK MARVIN	12/14/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.30
CLEAN STUFF CARPET CLEANING	12/14/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	175.00
CLEANING SOLUTIONS & SUPPLIES LLC	12/4/2018	EQUIPMENT	EQUIPMENT	38,568.96
CLEANING SOLUTIONS & SUPPLIES LLC	12/4/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,455.81
CLEANING SOLUTIONS & SUPPLIES LLC	12/4/2018	SUPPLIES	GENERAL FUND	12,228.36
CLEANING SOLUTIONS & SUPPLIES LLC	12/7/2018	SUPPLIES	GENERAL FUND	759.49
CLEANING SOLUTIONS & SUPPLIES LLC	12/12/2018	SUPPLIES	GENERAL FUND	1,326.26
CLEANING SOLUTIONS & SUPPLIES LLC	12/14/2018	SUPPLIES	GENERAL FUND	531.50
CLEANING SOLUTIONS & SUPPLIES LLC	12/21/2018	SUPPLIES	GENERAL FUND	1,802.78
CLEMSON UNIVERSITY	12/14/2018	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE IV - SSAE	770.00
COACH S TEAM SPORTS (PCARD)	12/31/2018	SUPPLIES	ATHLETICS	1,050.00
COACH'S TEAM SPORTS	12/14/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	925.00
COASTAL BUILDINGS (PCARD)	12/31/2018	SUPPLIES - VEHICLES	FOOD SERVICE FUND	203.04
COASTAL CAROLINA UNIVERSITY	12/14/2018	TUITION TO OTHER ENTITY	GENERAL FUND	92,589.00
COASTAL CAROLINA UNIVERSITY	12/20/2018	RENTALS	GENERAL FUND	718.00
COASTAL CAROLINA UNIVERSITY	12/21/2018	RENTALS	ATHLETICS	2,000.00
COASTAL COMMERCIAL ROOFING CO INC	12/14/2018	CONSTRUCTION CONTRACTS PAYABLE	EMERGENCY REPAIR	3,106.78
COASTAL ELECTRIC REWIN (PCARD)	12/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,500.00

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COASTAL ELECTRIC REWIN (PCARD)	12/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,500.00
COASTAL ENERGY	12/20/2018	ENERGY	GENERAL FUND	328.78
COASTAL ENERGY OF SC LLC	12/18/2018	ENERGY	GENERAL FUND	283.54
COASTAL ENGRAVERS INC (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	789.98
COASTAL MARKETING GRAP (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	137.16
COASTAL PRINTING	12/20/2018	SUPPLIES	MYRTLE BEACH AUDITORIUM	259.20
COASTAL SANITARY SUPPLY INC	12/14/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	242.24
COASTAL TIRE WORLD (PCARD)	12/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	260.86
COCA COLA BOTTLING COMPANY CONSOLIDATED	12/5/2018	FOOD	FOOD SERVICE FUND	16,687.05
COCA COLA BOTTLING COMPANY CONSOLIDATED	12/12/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	575.37
COCA COLA BOTTLING COMPANY CONSOLIDATED	12/14/2018	FOOD	FOOD SERVICE FUND	7,759.22
COCKE THOMAS	12/19/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.80
COLLEAGUES ON CALL	12/7/2018	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	22,000.00
COLLINGS MARK	12/12/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	128.90
COLLINGS MARK	12/20/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.00
COLONIAL LIFE & ACCIDENT	12/12/2018	COLONIAL LIFE INSURANCE	GENERAL FUND	4,879.29
COLONIAL LIFE & ACCIDENT	12/20/2018	COLONIAL LIFE INSURANCE	GENERAL FUND	4,879.29
COMEBACK EQUIPMENT REN (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	488.16
COMFORT INN (PCARD)	12/31/2018	TRAVEL - IN STATE	GENERAL FUND	399.84
COMFORT SUITES ANDERSO (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,687.20
COMMERCIAL OPENINGS CO (PCARD)	12/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,128.00
COMMERCIAL OPENINGS CO (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	347.80
COMMERCIAL OPENINGS CO (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	432.00
COMMERCIAL OPENINGS CO (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	738.00
COMMERCIAL OPENINGS CO (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	793.80
COMPUTER NETWORK ACCESSORIES INC	12/7/2018	SUPPLIES	CAREER & TECH ED	162.66
CONCOURSE TEAM EXPRESS LLC	12/14/2018	SUPPLIES	PUPIL ACTIVITY FUND	666.20
CONFERENCE CENTER AT BAREFOOT RESORT	12/5/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,625.00
CONTROL MANAGEMENT INC	12/14/2018	PURCHASES	GENERAL FUND	4,234.90
CONTROL MANAGEMENT INC	12/20/2018	SUPPLIES MAINTENANCE	GENERAL FUND	7,144.20
CONWAY AUTO PARTS	12/7/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,674.00
CONWAY AUTO PARTS (PCARD)	12/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	182.34

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CONWAY AUTO PARTS (PCARD)	12/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	353.21
CONWAY AUTO PARTS (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	166.68
CONWAY CHRYSLER DODGE (PCARD)	12/31/2018	SUPPLIES - VEHICLES	GENERAL FUND	450.00
CONWAY ELEMENTARY	12/10/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	105.00
CONWAY FENCE INC (PCARD)	12/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	125.00
CONWAY FENCE INC (PCARD)	12/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	150.00
CONWAY FENCE INC (PCARD)	12/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	150.00
CONWAY FENCE INC (PCARD)	12/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	150.00
CONWAY FENCE INC (PCARD)	12/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	150.00
CONWAY FENCE INC (PCARD)	12/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	650.00
CONWAY FENCE INC (PCARD)	12/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	936.00
CONWAY FENCE INC (PCARD)	12/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,175.00
CONWAY FORD (PCARD)	12/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	986.83
CONWAY HIGH	12/3/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CONWAY HIGH	12/3/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
CONWAY HIGH	12/13/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
CONWAY HIGH	12/13/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CONWAY HIGH	12/13/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CONWAY HIGH	12/20/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CONWAY HIGH	12/20/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	110.00
CONWAY RENTAL CENTER	12/20/2018	SUPPLIES	PUPIL ACTIVITY FUND	309.42
CONWAY RENTAL CENTER (PCARD)	12/31/2018	RENTALS	AFTER SCHOOL CHILDCARE CARRYOV	287.82
COOLE SCHOOL (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	285.00
CORE MEDICAL GROUP	12/7/2018	STUDENT SERVICES	GENERAL FUND	2,437.50
CORE MEDICAL GROUP	12/14/2018	STUDENT SERVICES	GENERAL FUND	1,300.00
COSTCO PHOTO CENTER (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	183.11
COSTCO WHOLESALE CORP	12/7/2018	MEALS	AFTER SCHOOL CHILDCARE REGULAR	641.14
COSTCO WHOLESALE CORP	12/7/2018	MEALS	PUPIL ACTIVITY FUND	155.85
COSTCO WHOLESALE CORP	12/7/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	285.44
COSTCO WHOLESALE CORP	12/7/2018	SUPPLIES	PUPIL ACTIVITY FUND	100.75
COSTCO WHOLESALE CORP	12/14/2018	MEALS	AFTER SCHOOL CHILDCARE REGULAR	110.79
COSTCO WHOLESALE CORP	12/14/2018	MEALS	GENERAL FUND	163.17

Vendor	Check Date	Description	Funding Source	Amount
COSTCO WHOLESALE CORP	12/14/2018	MEALS	PUPIL ACTIVITY FUND	481.29
COSTCO WHOLESALE CORP	12/14/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	383.78
COSTCO WHOLESALE CORP	12/14/2018	SUPPLIES	GENERAL FUND	220.22
COSTCO WHOLESALE CORP	12/14/2018	SUPPLIES	PUPIL ACTIVITY FUND	4,000.00
COSTCO WHOLESALE CORP	12/20/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	363.70
COSTCO WHOLESALE CORP	12/20/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,002.36
COSTCO WHOLESALE CORP	12/20/2018	SUPPLIES	GENERAL FUND	1,002.36
COSTCO WHOLESALE CORP	12/20/2018	SUPPLIES	PUPIL ACTIVITY FUND	162.40
COSTCO WHOLESALE CORP	12/20/2018	SUPPLIES	TITLE I (84.010)	3,007.09
COSTCO WHOLESALE CORP	12/20/2018	SUPPLIES - COPYING	AFTER SCHOOL CHILDCARE CARRYOV	3,007.10
COSTCO WHOLESALE CORP	12/20/2018	SUPPLIES - COPYING	GENERAL FUND	27,064.02
COSTCO WHOLESALE CORP	12/20/2018	SUPPLIES - COPYING	TITLE I (84.010)	7,016.35
COUNTRY INN & SUITES (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,847.15
COUNTRY MEATS	12/7/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	623.00
COURTYARD BY MARRIOTT- (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	153.44
COURTYARD BY MARRIOTT- (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	460.32
COURTYARD BY MARRIOTT- (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	460.32
COURTYARD BY MARRIOTT- (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	460.32
CPR-PRO.COM (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	665.31
CRACKER BARREL #271 FA (PCARD)	12/31/2018	MEALS	PUPIL ACTIVITY FUND	168.08
CREGGER COMPANY 10 (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	114.61
CREGGER COMPANY 10 (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	128.98
CREGGER COMPANY 10 (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	132.70
CREGGER COMPANY 10 (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	168.07
CREGGER COMPANY 14 (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	254.52
CRICUT (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	239.99
CSI PORTRAIT GROUP (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	425.00
CUMMINS ATLANTIC LLC	12/7/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	3,306.69
CUMMINS-ALLISON CORP.	12/20/2018	SUPPLIES	ATHLETICS	753.30
CUMMINS-ALLISON CORP.	12/20/2018	SUPPLIES	PUPIL ACTIVITY FUND	753.30
CUSTOMINK LLC (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,343.08
D & R AUTO BODY & PAIN (PCARD)	12/31/2018	SUPPLIES - VEHICLES	GENERAL FUND	410.76

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D & R AUTO BODY & PAIN (PCARD)	12/31/2018	SUPPLIES - VEHICLES	GENERAL FUND	445.00
D & R AUTO BODY & PAIN (PCARD)	12/31/2018	SUPPLIES - VEHICLES	GENERAL FUND	739.00
D & R AUTO BODY & PAIN (PCARD)	12/31/2018	SUPPLIES - VEHICLES	GENERAL FUND	936.00
D & R AUTO BODY AND PAINT LLC	12/20/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,268.61
DADE PAPER COMPANY	12/7/2018	SUPPLIES	GENERAL FUND	3,687.12
DADE PAPER COMPANY	12/14/2018	SUPPLIES	GENERAL FUND	6,223.28
DADE PAPER COMPANY	12/18/2018	SUPPLIES	GENERAL FUND	8,382.10
DALTON DELBERT	12/12/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.80
DANCEWEAR SOLUTIONS (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	251.15
DANCEWEAR SOLUTIONS (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	521.10
DANIEL, MICHAEL	12/20/2018	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	750.00
DARLINGTON CTY CLERK OF COURT	12/12/2018	GARNISHMENTS	GENERAL FUND	197.40
DARLINGTON CTY CLERK OF COURT	12/20/2018	GARNISHMENTS	GENERAL FUND	197.40
DAVEBUSTERS (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	601.76
DAZTECH INC	12/7/2018	SUPPLIES	PUPIL ACTIVITY FUND	3,571.00
DBC BLICK ART MATERIAL (PCARD)	12/31/2018	SUPPLIES	ARTS IN EDUCATION	1,675.26
DBC BLICK ART MATERIAL (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	288.98
DBC BLICK ART MATERIAL (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	376.84
DBC BLICK ART MATERIAL (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	910.15
DECKER EQUIPMENT (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	102.67
DELL MARKETING LP INC	12/7/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	626.40
DELL MARKETING LP INC	12/7/2018	SUPPLIES	GENERAL FUND	993.59
DELL MARKETING LP INC	12/7/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,496.88
DELL MARKETING LP INC	12/7/2018	SUPPLIES MAINTENANCE	GENERAL FUND	138.50
DELL MARKETING LP INC	12/7/2018	TECHNOLOGY	GENERAL FUND	10,416.59
DELL MARKETING LP INC	12/7/2018	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	1,274.40
DELL MARKETING LP INC	12/7/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,521.61
DELL MARKETING LP INC	12/7/2018	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	806,034.25
DELL MARKETING LP INC	12/7/2018	TECHNOLOGY EQUIPMENT AND SOFTW	FACILITIES MANAGEMENT	10,416.60
DELL MARKETING LP INC	12/7/2018	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	15,130.79
DELL MARKETING LP INC	12/7/2018	TECHNOLOGY EQUIPMENT AND SOFTW	PERKINS	24,948.00
DELL MARKETING LP INC	12/12/2018	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECH ED	5,749.97

Vendor	Check Date	Description	Funding Source	Amount
DELL MARKETING LP INC	12/14/2018	SUPPLIES	GENERAL FUND	3,094.30
DELL MARKETING LP INC	12/14/2018	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	318.60
DELL MARKETING LP INC	12/14/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	846.39
DELL MARKETING LP INC	12/14/2018	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,024.91
DELL MARKETING LP INC	12/21/2018	TECHNOLOGY PURCHASES > $5,000	SHORT-TERM CAPITAL PLAN 13-20	25,570.11
DELL SALES & SERVICE (PCARD)	12/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	161.99
DELL SALES & SERVICE (PCARD)	12/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	185.72
DELTA 00623477672462 (PCARD)	12/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	531.60
DELTA 00672047787202 (PCARD)	12/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	146.80
DELTA 00672219398712 (PCARD)	12/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	146.80
DEMCO INC	12/14/2018	SUPPLIES	GENERAL FUND	1,230.59
DEMCO INC (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	107.57
DEMCO INC (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	152.16
DEPARTMENT OF EDUCATION AWG	12/12/2018	GARNISHMENTS	GENERAL FUND	2,519.27
DEPARTMENT OF EDUCATION AWG	12/20/2018	GARNISHMENTS	GENERAL FUND	2,373.01
DIAMOND DEL'S	12/20/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,224.00
DIAMONDBACK GOLF COURSE LLC	12/20/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,095.00
DICK BLICK ART MATERIALS INC	12/7/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	8,618.80
DICK'S CLOTHING&SPORTI (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	228.90
DIGITAL RESOURCES INC	12/7/2018	RENTALS	GENERAL FUND	1,204.27
DILLON SEED & SUPPLY COMPANY INC	12/7/2018	SUPPLIES	CAREER & TECH ED	101.19
DILLON SEED & SUPPLY COMPANY INC	12/14/2018	SUPPLIES	CAREER & TECH ED	2,783.75
DILLON SEED AND SUPPLY (PCARD)	12/31/2018	SUPPLIES	CAREER & TECH ED	241.52
DISCOUNT DANCE SUPPLY (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	102.52
DISCOUNT EMBROIDERY BL (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	145.20
DISCOUNT EMBROIDERY BL (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	329.00
DISCOUNTMUGS.COM (PCARD)	12/31/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	284.29
DISCOUNTMUGS.COM (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	116.35
DISCOUNTMUGS.COM (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	409.20
DISCOUNTMUGS.COM (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	420.80
DISNEY RESORTS-RESE (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,380.00
DISNEY RESORTS-RESE (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,900.00

Vendor	Check Date	Description	Funding Source	Amount
DISPLAYS 2 GO	12/14/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	744.00
DISPLAYS2GO (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	187.12
DISTRICT 11 - FOOTBALL	12/14/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
DISTRICT III FBLA	12/14/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	620.00
DIXON JR JAMES W	12/18/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	134.90
DIXON LLC	12/7/2018	PURCHASES	GENERAL FUND	107.50
DIXON LLC	12/14/2018	PURCHASES	GENERAL FUND	6,804.00
DIXON LLC	12/21/2018	PURCHASES	GENERAL FUND	1,480.00
DMI DELL CORP BUS (PCARD)	12/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	127.21
DMI DELL CORP BUS (PCARD)	12/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	153.89
DMI DELL CORP BUS (PCARD)	12/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	164.15
DMI DELL CORP BUS (PCARD)	12/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	174.41
DMI DELL K-12 REL (PCARD)	12/31/2018	SUPPLIES	TITLE I (84.010)	525.38
DOC'S PRACTICE ROOM	12/7/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	3,000.00
DOLLAR GENERAL #11244 (PCARD)	12/31/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	100.00
DOLLAR GENERAL #17386 (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	219.49
DOLLAR TREE (PCARD)	12/31/2018	MEALS	PUPIL ACTIVITY FUND	108.00
DOLLAR TREE (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	111.18
DOLLAR TREE (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	160.59
DOLLAR TREE, INC. (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	109.00
DOLLAR TREE, INC. (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	222.36
DOLLYWOOD (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	634.80
DOLLYWOOD (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	736.60
DOLLYWOOD (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	754.35
DOMINO'S 5661 (PCARD)	12/31/2018	MEALS	GENERAL FUND	210.94
DOMINO'S 5663 (PCARD)	12/31/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	200.92
DOMINO'S 5663 (PCARD)	12/31/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	337.27
DOMINO'S 5663 (PCARD)	12/31/2018	MEALS	GENERAL FUND	103.00
DOMINO'S 5663 (PCARD)	12/31/2018	MEALS	PUPIL ACTIVITY FUND	120.00
DOMINO'S 5679 (PCARD)	12/31/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	131.00
DOMINO'S 5679 (PCARD)	12/31/2018	MEALS	PUPIL ACTIVITY FUND	126.88
DOMINO'S 5694 (PCARD)	12/31/2018	MEALS	GENERAL FUND	159.41

Vendor	Check Date	Description	Funding Source	Amount
DOMINO'S 8752 (PCARD)	12/31/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	137.00
DOMINO'S 8752 (PCARD)	12/31/2018	PUPIL ACTIVITY	WAVES OF THE FUTURE GRANT	116.41
DONORSCHOOSE.ORG (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
DOUBLE GOOD POPCORN (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,669.50
DOWD AMBER	12/7/2018	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
DOWD AMBER	12/19/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	480.00
DOWD AMBER	12/19/2018	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	120.00
DS SERVICES STANDARD C (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	230.94
DS SERVICES STANDARD C (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	280.48
DUKE ENERGY PROGRESS	12/14/2018	ENERGY	GENERAL FUND	11,840.51
DUKE ENERGY PROGRESS	12/21/2018	ENERGY	GENERAL FUND	16,857.75
DUNKIN #340618 Q35 (PCARD)	12/31/2018	MEALS	PUPIL ACTIVITY FUND	631.31
DUNKIN #346783 Q35 (PCARD)	12/31/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	102.70
DUPLICATES COPY & PRINT INC	12/7/2018	SUPPLIES	GENERAL FUND	1,175.70
DUPLICATES COPY & PRINT INC	12/7/2018	SUPPLIES	PUPIL ACTIVITY FUND	640.44
E DEWAYNE BEATY	12/5/2018	MEALS	PUPIL ACTIVITY FUND	1,540.00
EB DADD PRECONFERENCE (PCARD)	12/31/2018	TRAVEL - IN STATE	GENERAL FUND	443.04
EB SCCEC 2019 ANNUAL (PCARD)	12/31/2018	TRAVEL - IN STATE	GENERAL FUND	1,050.45
EB SCCTE 2019-NO MORE (PCARD)	12/31/2018	TRAVEL - IN STATE	GENERAL FUND	800.00
EB SCCTE 2019-NO MORE (PCARD)	12/31/2018	TRAVEL - IN STATE	GENERAL FUND	1,125.00
ECA EDUCATIONAL SERVICES	12/5/2018	SUPPLIES	SCIENCE KITS REFURBISHMENT	190.35
ECKMYRTLEBEACH (PCARD)	12/31/2018	PURCHASES	GENERAL FUND	337.31
ECKMYRTLEBEACH (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	203.47
ECKMYRTLEBEACH (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	237.58
ECMC	12/12/2018	GARNISHMENTS	GENERAL FUND	664.47
ECMC	12/20/2018	GARNISHMENTS	GENERAL FUND	901.15
ECONOLODGE (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	253.00
EDIBLE ARRANGEMENTS 28 (PCARD)	12/31/2018	MEALS	GENERAL FUND	100.29
EDS AIR CONDITIONING (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	927.00
EDUCATIONAL EXPERIENCES INC	12/14/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,593.00
EDUCATIONAL SERVICES AND CONTRACTORS LLC	12/4/2018	PURCHASES	GENERAL FUND	3,726.00
EDUCATORS HANDBOOK.COM LLC	12/5/2018	SUPPLIES	GENERAL FUND	499.00

Vendor	Check Date	Description	Funding Source	Amount
EDVENTURE CHILDRENS MU (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	650.00
EIG CONSTANTCONTACT.C (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	378.94
EL CERRO GRANDE (PCARD)	12/31/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	196.08
ELECTRO-MECH SCOREBOAR (PCARD)	12/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	619.44
ELECTRO-MECH SCOREBOAR (PCARD)	12/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	731.04
ELECTRO-MECH SCOREBOAR (PCARD)	12/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	943.08
ELECTRO-MECH SCOREBOAR (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	233.48
ELLIOTT DAVIS DECOSIMO LLC	12/12/2018	AUDIT SERVICES	GENERAL FUND	3,750.00
EMPLOYEE REIMBURSEMENT	12/4/2018	TRAVEL - IN STATE	ADULT EDUCATION	147.15
EMPLOYEE REIMBURSEMENT	12/4/2018	TRAVEL - IN STATE	ADULT EDUCATION	147.15
EMPLOYEE REIMBURSEMENT	12/4/2018	TRAVEL - IN STATE	GENERAL FUND	106.50
EMPLOYEE REIMBURSEMENT	12/4/2018	TRAVEL - IN STATE	GENERAL FUND	106.50
EMPLOYEE REIMBURSEMENT	12/4/2018	TRAVEL - IN STATE	GENERAL FUND	147.70
EMPLOYEE REIMBURSEMENT	12/4/2018	TRAVEL - IN STATE	GENERAL FUND	163.50
EMPLOYEE REIMBURSEMENT	12/4/2018	TRAVEL - IN STATE	GENERAL FUND	179.85
EMPLOYEE REIMBURSEMENT	12/4/2018	TRAVEL - IN STATE	GENERAL FUND	198.93
EMPLOYEE REIMBURSEMENT	12/4/2018	TRAVEL - IN STATE	GENERAL FUND	224.21
EMPLOYEE REIMBURSEMENT	12/4/2018	TRAVEL - IN STATE	GENERAL FUND	324.50
EMPLOYEE REIMBURSEMENT	12/4/2018	TRAVEL - IN STATE	GENERAL FUND	332.53
EMPLOYEE REIMBURSEMENT	12/4/2018	TRAVEL - IN STATE	GENERAL FUND	347.37
EMPLOYEE REIMBURSEMENT	12/4/2018	TRAVEL - IN STATE	GENERAL FUND	428.32
EMPLOYEE REIMBURSEMENT	12/4/2018	TRAVEL - IN STATE	GENERAL FUND	470.33
EMPLOYEE REIMBURSEMENT	12/4/2018	TRAVEL - OUT OF STATE	GENERAL FUND	126.00
EMPLOYEE REIMBURSEMENT	12/4/2018	TRAVEL - OUT OF STATE	GENERAL FUND	274.50
EMPLOYEE REIMBURSEMENT	12/4/2018	TRAVEL - OUT OF STATE	GENERAL FUND	312.39
EMPLOYEE REIMBURSEMENT	12/4/2018	TRAVEL - OUT OF STATE	GENERAL FUND	1,274.39
EMPLOYEE REIMBURSEMENT	12/4/2018	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	165.00
EMPLOYEE REIMBURSEMENT	12/5/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	12/5/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,625.00
EMPLOYEE REIMBURSEMENT	12/5/2018	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	164.00
EMPLOYEE REIMBURSEMENT	12/6/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	12/6/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	12/7/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	12/7/2018	TRAVEL - IN STATE	GENERAL FUND	165.68
EMPLOYEE REIMBURSEMENT	12/10/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	12/11/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,100.00
EMPLOYEE REIMBURSEMENT	12/12/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	12/12/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	384.00
EMPLOYEE REIMBURSEMENT	12/12/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	379.61
EMPLOYEE REIMBURSEMENT	12/12/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
EMPLOYEE REIMBURSEMENT	12/12/2018	SUPPLIES	PUPIL ACTIVITY FUND	205.27
EMPLOYEE REIMBURSEMENT	12/12/2018	TRAVEL - IN STATE	GENERAL FUND	114.45
EMPLOYEE REIMBURSEMENT	12/12/2018	TRAVEL - IN STATE	GENERAL FUND	135.16
EMPLOYEE REIMBURSEMENT	12/12/2018	TRAVEL - IN STATE	GENERAL FUND	139.52
EMPLOYEE REIMBURSEMENT	12/12/2018	TRAVEL - IN STATE	GENERAL FUND	187.07
EMPLOYEE REIMBURSEMENT	12/12/2018	TRAVEL - IN STATE	GENERAL FUND	208.15
EMPLOYEE REIMBURSEMENT	12/12/2018	TRAVEL - IN STATE	GENERAL FUND	266.49
EMPLOYEE REIMBURSEMENT	12/12/2018	TRAVEL - IN STATE	GENERAL FUND	322.05
EMPLOYEE REIMBURSEMENT	12/12/2018	TRAVEL - IN STATE	IDEA (84.027)	174.33
EMPLOYEE REIMBURSEMENT	12/12/2018	TRAVEL - IN STATE	PERKINS	160.78
EMPLOYEE REIMBURSEMENT	12/12/2018	TRAVEL - OUT OF STATE	GENERAL FUND	211.68
EMPLOYEE REIMBURSEMENT	12/12/2018	TRAVEL - OUT OF STATE	GENERAL FUND	484.88
EMPLOYEE REIMBURSEMENT	12/14/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,100.00
EMPLOYEE REIMBURSEMENT	12/17/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	12/18/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	242.00
EMPLOYEE REIMBURSEMENT	12/18/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	115.65
EMPLOYEE REIMBURSEMENT	12/18/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	115.65
EMPLOYEE REIMBURSEMENT	12/18/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	651.24
EMPLOYEE REIMBURSEMENT	12/18/2018	TRAVEL - IN STATE	AFTER SCHOOL CHILDCARE CARRYOV	208.03
EMPLOYEE REIMBURSEMENT	12/18/2018	TRAVEL - IN STATE	FOOD SERVICE FUND	147.15
EMPLOYEE REIMBURSEMENT	12/18/2018	TRAVEL - IN STATE	GENERAL FUND	106.75
EMPLOYEE REIMBURSEMENT	12/18/2018	TRAVEL - IN STATE	GENERAL FUND	126.44
EMPLOYEE REIMBURSEMENT	12/18/2018	TRAVEL - IN STATE	GENERAL FUND	146.06
EMPLOYEE REIMBURSEMENT	12/18/2018	TRAVEL - IN STATE	GENERAL FUND	158.47

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	12/18/2018	TRAVEL - IN STATE	GENERAL FUND	196.66
EMPLOYEE REIMBURSEMENT	12/18/2018	TRAVEL - IN STATE	GENERAL FUND	198.84
EMPLOYEE REIMBURSEMENT	12/18/2018	TRAVEL - IN STATE	GENERAL FUND	202.11
EMPLOYEE REIMBURSEMENT	12/18/2018	TRAVEL - IN STATE	GENERAL FUND	263.30
EMPLOYEE REIMBURSEMENT	12/18/2018	TRAVEL - IN STATE	GENERAL FUND	274.22
EMPLOYEE REIMBURSEMENT	12/18/2018	TRAVEL - IN STATE	GENERAL FUND	339.43
EMPLOYEE REIMBURSEMENT	12/18/2018	TRAVEL - OUT OF STATE	GENERAL FUND	304.00
EMPLOYEE REIMBURSEMENT	12/18/2018	TRAVEL - OUT OF STATE	IDEA (84.027)	207.49
EMPLOYEE REIMBURSEMENT	12/19/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	12/19/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	12/19/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.75
EMPLOYEE REIMBURSEMENT	12/19/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	610.00
EMPLOYEE REIMBURSEMENT	12/19/2018	TRAVEL - IN STATE	GENERAL FUND	153.69
EMPLOYEE REIMBURSEMENT	12/19/2018	TRAVEL - IN STATE	GENERAL FUND	163.50
EMPLOYEE REIMBURSEMENT	12/19/2018	TRAVEL - IN STATE	IDEA (84.027)	169.42
EMPLOYEE REIMBURSEMENT	12/19/2018	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	442.95
EMPLOYEE REIMBURSEMENT	12/20/2018	TRAVEL - IN STATE	GENERAL FUND	168.95
EMPLOYEE REIMBURSEMENT	12/20/2018	TRAVEL - OUT OF STATE	GENERAL FUND	1,565.30
EMPLOYEE REIMBURSEMENT	12/26/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,800.00
EMTECH LABORATORIES INC	12/12/2018	SUPPLIES	IDEA (84.027)	104.05
EMTECH LABORATORIES INC	12/18/2018	SUPPLIES	IDEA (84.027)	245.45
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2018	OTHER TRANSPORTATION SERVICES	ATHLETICS	431.57
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2018	OTHER TRANSPORTATION SERVICES	ATHLETICS	1,053.51
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2018	OTHER TRANSPORTATION SERVICES	ATHLETICS	1,952.34
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2018	PUPIL ACTIVITY	ATHLETICS	107.94
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2018	PUPIL ACTIVITY	ATHLETICS	107.94
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2018	PUPIL ACTIVITY	ATHLETICS	113.11
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2018	PUPIL ACTIVITY	ATHLETICS	171.67
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2018	PUPIL ACTIVITY	ATHLETICS	171.67
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2018	PUPIL ACTIVITY	ATHLETICS	479.45
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2018	PUPIL ACTIVITY	ATHLETICS	978.39
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2018	PUPIL ACTIVITY	ATHLETICS	1,000.00

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ENTERPRISE RENT-A-CAR (PCARD)	12/31/2018	PUPIL ACTIVITY	ATHLETICS	1,000.00
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2018	PUPIL ACTIVITY	PERKINS	255.98
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2018	PUPIL ACTIVITY	PERKINS	255.98
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2018	PUPIL ACTIVITY	PERKINS	276.22
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	107.94
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	113.11
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	113.11
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	171.67
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	226.22
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	226.22
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	431.75
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	487.23
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	113.11
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2018	UNRECONCILED CHARGES	PUPIL ACTIVITY FUND	171.67
EPS INC	12/19/2018	TEXTBOOKS	GENERAL FUND	1,899.99
EPTING DISTRIBUTORS (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	895.50
EPTING DISTRIBUTORS MY (PCARD)	12/31/2018	PURCHASES	GENERAL FUND	610.32
EVERGREEN LANDSCAPING	12/12/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	33,040.83
EXPEDIA 7390445230886 (PCARD)	12/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	761.66
EXPRESSIONS SPEECH, LANGUAGE & MYO CNTR	12/12/2018	INSTRUCTIONAL SERVICES	IDEA (84.027)	7,920.00
FAIRFIELD INN & SUITES (PCARD)	12/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	123.44
FALCONE DIANA S	12/4/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,220.00
FALCONE DIANA S	12/4/2018	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	520.00
FALCONE DIANA S	12/18/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	3,040.00
FALCONE DIANA S	12/18/2018	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	720.00
FAMILY BRIDGES THERAPEUTIC ASSOC LLC	12/4/2018	STUDENT SERVICES	GENERAL FUND	720.00
FAMILY SUPPORT REGISTRY	12/12/2018	GARNISHMENTS	GENERAL FUND	606.50
FAMILY SUPPORT REGISTRY	12/20/2018	GARNISHMENTS	GENERAL FUND	606.50
FAN CLOTH PRODUCTS LLC	12/14/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,261.00
FASTENAL COMPANY	12/14/2018	PURCHASES	GENERAL FUND	2,364.39
FASTENAL COMPANY	12/14/2018	SUPPLIES	GENERAL FUND	1,438.11
FASTENAL COMPANY	12/18/2018	PURCHASES	GENERAL FUND	2,847.11

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FASTENAL COMPANY01 (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	295.93
FASTSIGNS (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	101.37
FASTSIGNS (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	311.74
FBLAPBL (PCARD)	12/31/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	364.00
FBLAPBL (PCARD)	12/31/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	403.00
FEDEXOFFICE 00015750 (PCARD)	12/31/2018	PRINTING AND BINDING	GENERAL FUND	183.29
FEE HEDRICK GROUP SALE (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	720.00
FEE HEDRICK GROUP SALE (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	720.00
FINK BRYAN P	12/4/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
FIRST FOR INSPIRATION (PCARD)	12/31/2018	PERIODICALS	GENERAL FUND	340.03
FLAT ROCK SOLUTIONS, LLC	12/12/2018	SUPPLIES	GENERAL FUND	227.84
FLORES & ASSOCIATES LLC	12/12/2018	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	283.00
FLORIDA INDIAN RIVER GROVES	12/5/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,769.00
FLORIDA VIRTUAL SCHOOL	12/14/2018	INSTRUCTIONAL SERVICES	GENERAL FUND	13,140.00
FLORIDA VIRTUAL SCHOOL	12/18/2018	INSTRUCTIONAL SERVICES	GENERAL FUND	400.00
FLOWERS DONNELL	12/12/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	132.40
FLUTSCH JUAN MARTIN	12/18/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.00
FLUTSCH JUAN MARTIN	12/19/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	222.00
FOLLETT SCHOOL SOLUTIO (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	207.87
FOLLETT SCHOOL SOLUTIONS INC	12/5/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	341.11
FOLLETT SCHOOL SOLUTIONS INC	12/5/2018	LIBRARY BOOKS AND MATERIALS	SHORT-TERM CAPITAL PLAN 13-20	1,452.12
FOLLETT SCHOOL SOLUTIONS INC	12/12/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	7,471.74
FOLLETT SCHOOL SOLUTIONS INC	12/18/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	3,265.92
FOOD LION #0289 (PCARD)	12/31/2018	MEALS	PUPIL ACTIVITY FUND	110.20
FOOD LION #0289 (PCARD)	12/31/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	100.00
FOOD LION #0912 (PCARD)	12/31/2018	MEALS	PUPIL ACTIVITY FUND	173.28
FOOD LION #0912 (PCARD)	12/31/2018	MEALS	PUPIL ACTIVITY FUND	207.24
FOOD LION #1595 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	146.58
FOOD LION #1597 (PCARD)	12/31/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	139.02
FOOD LION #1599 (PCARD)	12/31/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	200.00
FOOD LION INC	12/12/2018	SUPPLIES	AT RISK STUDENT LEARNING	154.94
FORD ZACHARY ROBESON	12/18/2018	SUPPLIES	GENERAL FUND	100.00

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FORESTBROOK ELEMENTARY	12/13/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	310.00
FORESTBROOK MIDDLE	12/3/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	250.00
FORESTBROOK MIDDLE	12/5/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
FORESTBROOK MIDDLE	12/12/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
FORESTBROOK MIDDLE	12/19/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
FORESTRY SUPPLIERS INC (PCARD)	12/31/2018	SUPPLIES	CAREER & TECH ED	582.08
FORMAL FASHIONS INC	12/18/2018	SUPPLIES	PUPIL ACTIVITY FUND	332.64
FORMAL FASHIONS INC	12/20/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,315.44
FORMLABS, INC	12/5/2018	TECHNOLOGY PURCHASES > $5,000	CAREER & TECH ED	689.99
FORMS & SUPPLY INC	12/5/2018	SUPPLIES	GENERAL FUND	603.08
FORMS & SUPPLY INC	12/5/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	285.22
FORMS & SUPPLY INC	12/7/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	113.23
FORMS & SUPPLY INC	12/7/2018	SUPPLIES	GENERAL FUND	9,524.21
FORMS & SUPPLY INC	12/7/2018	SUPPLIES	PUPIL ACTIVITY FUND	137.92
FORMS & SUPPLY INC	12/7/2018	SUPPLIES	TITLE I (84.010)	833.23
FORMS & SUPPLY INC	12/7/2018	SUPPLIES	TOOMEY'S KIDS	304.41
FORMS & SUPPLY INC	12/12/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	210.71
FORMS & SUPPLY INC	12/12/2018	SUPPLIES	GENERAL FUND	4,927.19
FORMS & SUPPLY INC	12/12/2018	SUPPLIES	TITLE I (84.010)	1,372.39
FORMS & SUPPLY INC	12/14/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	167.68
FORMS & SUPPLY INC	12/14/2018	SUPPLIES	FOOD SERVICE FUND	144.92
FORMS & SUPPLY INC	12/14/2018	SUPPLIES	GENERAL FUND	1,139.13
FORMS & SUPPLY INC	12/14/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	390.80
FORMS & SUPPLY INC	12/14/2018	SUPPLIES	TITLE I (84.010)	412.57
FORMS & SUPPLY INC	12/18/2018	SUPPLIES	ADULT EDUCATION	127.68
FORMS & SUPPLY INC	12/18/2018	SUPPLIES	GENERAL FUND	3,343.40
FORMS & SUPPLY INC	12/18/2018	SUPPLIES	NEGLECTED AND DELINQUENT	2,871.02
FORMS & SUPPLY INC	12/18/2018	SUPPLIES	PUPIL ACTIVITY FUND	2,153.89
FORMS & SUPPLY INC	12/18/2018	SUPPLIES	TITLE I (84.010)	2,054.87
FORMS & SUPPLY INC	12/19/2018	SUPPLIES	GENERAL FUND	2,603.07
FORMS & SUPPLY INC	12/19/2018	SUPPLIES	TITLE I (84.010)	7,737.46
FORMS & SUPPLY INC	12/20/2018	SUPPLIES	GENERAL FUND	1,047.02

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FORMS & SUPPLY INC	12/20/2018	SUPPLIES	TITLE I (84.010)	1,306.05
FORTILINE-MYRTLE BEACH (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	259.48
FRANKLIN BAKING COMPANY LLC	12/5/2018	FOOD	FOOD SERVICE FUND	8,299.17
FRANKLIN BAKING COMPANY LLC	12/19/2018	FOOD	FOOD SERVICE FUND	1,978.00
FRONTLINE TECHNOLOGIES GROUP LLC	12/14/2018	TECHNOLOGY	GENERAL FUND	9,945.94
FRONTSTREAM (PCARD)	12/31/2018	TECHNOLOGY	PUPIL ACTIVITY FUND	600.00
FUN EXPRESS (PCARD)	12/31/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	230.28
FUN EXPRESS (PCARD)	12/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	380.21
FUN EXPRESS (PCARD)	12/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	221.84
FUN EXPRESS (PCARD)	12/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	243.00
FUN EXPRESS (PCARD)	12/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	1,019.10
FUN EXPRESS (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	176.27
FUN EXPRESS (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	205.44
FUN EXPRESS LLC	12/4/2018	SUPPLIES	GENERAL FUND	278.34
FUN PASTA FUNDRAISING. (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	835.00
FUN WAREHOUSE - MYRTLE (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	420.00
GAME DAY MARKETING	12/7/2018	SUPPLIES	PUPIL ACTIVITY FUND	404.25
GAMESALAD, INC	12/4/2018	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	1,680.00
GARAND JOHN	12/4/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	133.40
GARAND JOHN	12/14/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	136.70
GARAND JOHN	12/20/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	133.40
GAYLORD INN OPRYLAND F (PCARD)	12/31/2018	TRAVEL - OUT OF STATE	TITLE I (84.010)	622.94
GAYLORD OPRYLAND RETAI (PCARD)	12/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	301.00
GAYLORD OPRYLAND RETAI (PCARD)	12/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	532.70
GAYLORD PALMS HOTEL FL (PCARD)	12/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	501.51
GCI WOODWIND (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	778.96
GCI WOODWIND (PCARD)	12/31/2018	SUPPLIES	WAVES OF THE FUTURE GRANT	548.60
GCI MSCN-FRND-WB (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	270.05
GENCO CHEMICALS (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	102.20
GENCO CHEMICALS (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	105.22
GENCO CHEMICALS (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	347.68
GENCO CHEMICALS INC	12/4/2018	SUPPLIES	GENERAL FUND	1,031.63

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GENCO CHEMICALS INC	12/7/2018	SUPPLIES	GENERAL FUND	4,633.62
GENCO CHEMICALS INC	12/12/2018	SUPPLIES	GENERAL FUND	1,764.99
GENCO CHEMICALS INC	12/18/2018	SUPPLIES	GENERAL FUND	208.97
GENERAL SALES COMPANY	12/5/2018	SMALL WARES	FOOD SERVICE FUND	3,314.37
GENERAL SALES COMPANY	12/5/2018	SMALL WARES	SHORT-TERM CAPITAL PLAN 13-20	31,150.02
GENESIS PRINTING	12/5/2018	SUPPLIES	GENERAL FUND	874.80
GENESIS PRINTING	12/7/2018	SUPPLIES	GENERAL FUND	318.60
GENESIS PRINTING	12/12/2018	PRINTING AND BINDING	TITLE I (84.010)	745.20
GENESIS PRINTING	12/18/2018	PRINTING AND BINDING	TITLE I (84.010)	745.20
GEORGETOWN SEAFOOD CO. (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	600.00
GERALD PARKER	12/4/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.20
GOEDEKER'S (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,298.99
GOLDEN CORRAL 0928 (PCARD)	12/31/2018	MEALS	PUPIL ACTIVITY FUND	142.67
GOLDEN CORRAL 0928 (PCARD)	12/31/2018	MEALS	PUPIL ACTIVITY FUND	204.20
GOLDEN CORRAL 0928 (PCARD)	12/31/2018	MEALS	PUPIL ACTIVITY FUND	246.09
GOLDEN CORRAL 0928 (PCARD)	12/31/2018	MEALS	PUPIL ACTIVITY FUND	793.66
GOPHER SPORT	12/19/2018	SUPPLIES	PUPIL ACTIVITY FUND	162.63
GOPHER SPORT (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	516.49
GOPHER SPORT (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	542.82
GRAINGER (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	278.74
GRAINGER INC	12/4/2018	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	369.38
GRAINGER INC	12/5/2018	SUPPLIES	GENERAL FUND	138.10
GRAINGER INC	12/19/2018	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	365.99
GRAND STRAND ALTERATIONS	12/5/2018	CLEANING SERVICES	PUPIL ACTIVITY FUND	163.00
GRAND STRAND SANDWICH CO INC	12/18/2018	SUPPLIES	PUPIL ACTIVITY FUND	139.38
GRAND STRAND WATER & SEWER	12/5/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	1,935.07
GRAND STRAND WATER & SEWER	12/7/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	2,324.37
GRAND STRAND WATER & SEWER	12/12/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	14,166.49
GRAND STRAND WATER & SEWER	12/18/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	249.76
GRAY LINE CHARTER OF MYRTLE BEACH INC	12/5/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,900.00
GRAYBAR ELECTRIC CO INC	12/12/2018	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	1,220.94
GRAYBAR ELECTRIC CO INC	12/12/2018	TRANSITS	TITLE I (84.010)	108.99

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GRAYBAR ELECTRIC CO INC	12/18/2018	PURCHASES	GENERAL FUND	654.16
GRAYBAR ELECTRIC CO INC	12/18/2018	TRANSITS	TITLE I (84.010)	148.98
GRAYBAR ELECTRIC CO INC	12/19/2018	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	406.98
GREAT LAKES HIGHER EDU GUARANTY CORP	12/12/2018	GARNISHMENTS	GENERAL FUND	308.19
GREAT LAKES HIGHER EDU GUARANTY CORP	12/20/2018	GARNISHMENTS	GENERAL FUND	308.19
GREEN ELLIS	12/12/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	132.40
GREEN SEA FLOYDS HIGH	12/3/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
GREEN SEA FLOYDS HIGH	12/4/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
GREEN SEA FLOYDS HIGH	12/4/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
GREEN SEA FLOYDS HIGH	12/4/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
GREEN SEA FLOYDS HIGH	12/4/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
GREEN SEA FLOYDS HIGH	12/4/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
GREEN SEA FLOYDS HIGH	12/4/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
GREEN SEA FLOYDS HIGH	12/4/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
GREEN SEA FLOYDS HIGH	12/4/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
GREEN SEA FLOYDS HIGH	12/4/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
GREEN SEA FLOYDS HIGH	12/4/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	250.00
GREEN SEA FLOYDS HIGH	12/5/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
GREEN SEA FLOYDS HIGH	12/10/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
GREEN SEA FLOYDS HIGH	12/11/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
GREEN SEA FLOYDS HIGH	12/12/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
GREEN SEA FLOYDS HIGH	12/14/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
GREEN SEA FLOYDS HIGH	12/17/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
GREEN SEA FLOYDS HIGH	12/19/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
GREENVILLE HS RED RAIDER SPORTS BOOSTER	12/7/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
GREENVILLE OFFICE SUPPLY INC / GOS	12/4/2018	SUPPLIES	GENERAL FUND	549.14
GREENVILLE OFFICE SUPPLY INC / GOS	12/5/2018	SUPPLIES	GENERAL FUND	108.37
GREENVILLE OFFICE SUPPLY INC / GOS	12/12/2018	SUPPLIES	GENERAL FUND	345.57
GREENVILLE OFFICE SUPPLY INC / GOS	12/18/2018	SUPPLIES	GENERAL FUND	202.18
GREGG BALDWIN	12/18/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	250.00
GRIFFIN ELECTRIC COMPA (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	103.79
GROUCHOS DELI OF CONWA (PCARD)	12/31/2018	MEALS	GENERAL FUND	152.38

Vendor	Check Date	Description	Funding Source	Amount
GROUCHOS DELI OF CONWA (PCARD)	12/31/2018	MEALS	GENERAL FUND	226.17
HABANEROS II (PCARD)	12/31/2018	MEALS	GENERAL FUND	128.61
HADFIELD JOSEPH	12/14/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.20
HADFIELD JOSEPH	12/18/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.20
HAGAN JOHN E	12/18/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	161.90
HAJNAL KEITH	12/4/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.00
HALE IVY	12/18/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,500.00
HALLIGAN, MAHONEY & WILLIAMS	12/12/2018	LEGAL SERVICES	GENERAL FUND	393.75
HALLIGAN, MAHONEY & WILLIAMS	12/21/2018	LEGAL SERVICES	GENERAL FUND	142.72
HAMPTON INNS (PCARD)	12/31/2018	TRAVEL - IN DISTRICT	GENERAL FUND	103.04
HAMPTON INNS (PCARD)	12/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	197.06
HANCO OF SC INC	12/7/2018	CONSTRUCTION CONTRACTS PAYABLE	SUSTAINMENT & UPKEEP PROJECTS	4,161.08
HANCO OF SC INC	12/7/2018	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	1,350.00
HANDLEY'S PUB & GRUB (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	381.23
HANNA DARREN L	12/14/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	152.90
HARBOR FREIGHT TOOLS 3 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	109.43
HARBOR FREIGHT TOOLS 3 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	706.85
HARBOR FREIGHT TOOLS 7 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	125.22
HARBOR FREIGHT TOOLS 7 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	271.01
HARDEE ANTHONY K	12/4/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.10
HARDWICKS LANDSCAPING LLC	12/21/2018	CONSTRUCTION CONTRACTS PAYABLE	BLG MODIFICATION & RENOVATION	7,278.80
HARDWICKS LANDSCAPING LLC	12/21/2018	GENERAL CONSTRUCTION	BLG MODIFICATION & RENOVATION	19,046.15
HARRELL'S LLC	12/20/2018	SUPPLIES	GENERAL FUND	3,240.00
HARVEYS #1675 (PCARD)	12/31/2018	MEALS	FACILITIES MANAGEMENT	154.92
HARVEYS #1675 (PCARD)	12/31/2018	MEALS	GENERAL FUND	309.87
HEALTH OCCUPATIONS STUDENTS OF	12/12/2018	SUPPLIES	PUPIL ACTIVITY FUND	380.00
HEALY MANUFACTURING INC	12/20/2018	SUPPLIES	PUPIL ACTIVITY FUND	668.75
HEGLER TIMOTHY	12/5/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	246.00
HEGLER TIMOTHY	12/14/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	155.00
HEGLER TIMOTHY	12/18/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.00
HENRY SCHEIN (PCARD)	12/31/2018	SUPPLIES	ATHLETICS	220.15
HENRY SCHEIN (PCARD)	12/31/2018	SUPPLIES	ATHLETICS	403.41

Vendor	Check Date	Description	Funding Source	Amount
HENRY SCHEIN (PCARD)	12/31/2018	SUPPLIES	ATHLETICS	2,087.56
HENRY SCHEIN INC	12/7/2018	SUPPLIES	CAREER & TECH ED	298.00
HERALD OFFICE SUPPLY INC	12/4/2018	SUPPLIES	GENERAL FUND	110.08
HERALD OFFICE SUPPLY INC	12/7/2018	RENTALS	FACILITIES MANAGEMENT	943.96
HERALD OFFICE SUPPLY INC	12/7/2018	SUPPLIES	GENERAL FUND	1,607.11
HERALD OFFICE SUPPLY INC	12/7/2018	SUPPLIES	PUPIL ACTIVITY FUND	779.88
HERALD OFFICE SUPPLY INC	12/12/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,944.52
HERALD OFFICE SUPPLY INC	12/12/2018	SUPPLIES	GENERAL FUND	635.90
HERALD OFFICE SUPPLY INC	12/12/2018	SUPPLIES	TITLE I (84.010)	246.24
HERALD OFFICE SUPPLY INC	12/12/2018	SUPPLIES - COPYING	GENERAL FUND	1,929.13
HERALD OFFICE SUPPLY INC	12/12/2018	TECHNOLOGY	AFTER SCHOOL CHILDCARE CARRYOV	475.63
HERALD OFFICE SUPPLY INC	12/12/2018	TECHNOLOGY	GENERAL FUND	4,653.29
HERALD OFFICE SUPPLY INC	12/19/2018	SUPPLIES	GENERAL FUND	6,890.30
HERALD OFFICE SUPPLY INC	12/19/2018	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	324.00
HERNANDEZ PAUL	12/12/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	171.00
HERTZ RENT-A-CAR (PCARD)	12/31/2018	PUPIL ACTIVITY	ATHLETICS	108.38
HERTZ RENT-A-CAR (PCARD)	12/31/2018	PUPIL ACTIVITY	ATHLETICS	133.75
HERTZ RENT-A-CAR (PCARD)	12/31/2018	PUPIL ACTIVITY	ATHLETICS	136.38
HERTZ RENT-A-CAR (PCARD)	12/31/2018	PUPIL ACTIVITY	ATHLETICS	146.36
HG REYNOLDS COMPANY INC	12/7/2018	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	1,093,765.39
HIGHWATER CLAYS	12/19/2018	SUPPLIES	GENERAL FUND	151.51
HILTON CHARLOTTE (PCARD)	12/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	194.77
HILTON COLUMBIA CENTER (PCARD)	12/31/2018	TRAVEL - IN STATE	GENERAL FUND	339.72
HILTON COLUMBIA CENTER (PCARD)	12/31/2018	TRAVEL - IN STATE	GENERAL FUND	339.72
HILTON COLUMBIA CENTER (PCARD)	12/31/2018	TRAVEL - IN STATE	GENERAL FUND	339.72
HILTON GARDEN INN COLU (PCARD)	12/31/2018	TRAVEL - IN STATE	GENERAL FUND	148.96
HILTON GARDEN INN COLU (PCARD)	12/31/2018	TRAVEL - IN STATE	GENERAL FUND	148.96
HILTON GARDEN INN COLU (PCARD)	12/31/2018	TRAVEL - IN STATE	GENERAL FUND	148.96
HILTON GARDEN INN COLU (PCARD)	12/31/2018	TRAVEL - IN STATE	GENERAL FUND	148.96
HILTON GARDEN INN COLU (PCARD)	12/31/2018	TRAVEL - IN STATE	GENERAL FUND	148.96
HILTON GARDEN INN COLU (PCARD)	12/31/2018	TRAVEL - IN STATE	GENERAL FUND	165.76
HILTON GREENVILLE (PCARD)	12/31/2018	TRAVEL - IN DISTRICT	GENERAL FUND	471.21

Vendor	Check Date	Description	Funding Source	Amount
HILTON HOTELS (PCARD)	12/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	841.89
HMCO BOOKS (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	1,136.38
HOBART ESTORE (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	188.23
HOBBY-LOBBY #602 (PCARD)	12/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	113.37
HOBBY-LOBBY #602 (PCARD)	12/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	383.69
HOBBY-LOBBY #602 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	184.04
HOFFMAN & HOFFMAN (PCARD)	12/31/2018	PURCHASES	GENERAL FUND	745.20
HOLIDAY INN EXPRESS (PCARD)	12/31/2018	TRAVEL - IN STATE	GENERAL FUND	123.15
HOLIDAY INN EXPRESS (PCARD)	12/31/2018	TRAVEL - IN STATE	GENERAL FUND	169.27
HOLIDAY INN EXPRESS (PCARD)	12/31/2018	TRAVEL - IN STATE	GENERAL FUND	400.00
HOLMES EUGENE	12/14/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.50
HOLMES EUGENE	12/18/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	135.20
HOLMES EUGENE	12/20/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	139.40
HOMEWOOD ELEMENTARY	12/10/2018	ORGANIZATION MEMBERSHIP DUES A	AFTER SCHOOL CHILDCARE CARRYOV	114.00
HOMEWOOD SUITES NW IND (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	196.56
HOMEWOOD SUITES NW IND (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	196.56
HOMEWOOD SUITES NW IND (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	589.68
HOMEWOOD SUITES NW IND (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	589.68
HON C/O FORMS AND SUPPLY	12/14/2018	SUPPLIES	GENERAL FUND	475.20
HON C/O FORMS AND SUPPLY	12/18/2018	SUPPLIES	EQUIPMENT	4,714.33
HON C/O FORMS AND SUPPLY	12/18/2018	SUPPLIES	GENERAL FUND	540.00
HOPKINS MEGAN	12/20/2018	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	155.00
HORACE MANN EDUCATORS	12/12/2018	HORACE MANN INSURANCE	GENERAL FUND	3,370.80
HORACE MANN EDUCATORS	12/20/2018	HORACE MANN INSURANCE	GENERAL FUND	3,370.80
HORRY CNTY MUS-LW PAUL LIVING HISTORY FM	12/12/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	106.00
HORRY COUNTY CLERK OF COURT	12/12/2018	GARNISHMENTS	GENERAL FUND	2,628.76
HORRY COUNTY CLERK OF COURT	12/20/2018	GARNISHMENTS	GENERAL FUND	2,866.40
HORRY COUNTY FIRE RESCUE	12/19/2018	SUPPLIES	PUPIL ACTIVITY FUND	288.00
HORRY COUNTY TREASURER	12/14/2018	ENERGY	GENERAL FUND	61,128.65
HORRY COUNTY TREASURER	12/14/2018	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	646.88
HORRY ELECTRIC COOP*	12/4/2018	ENERGY	GENERAL FUND	25,724.40
HORRY ELECTRIC COOP*	12/5/2018	ENERGY	GENERAL FUND	18,256.65

Vendor	Check Date	Description	Funding Source	Amount
HORRY ELECTRIC COOP*	12/12/2018	ENERGY	GENERAL FUND	43,575.39
HORRY ELECTRIC COOP*	12/18/2018	ENERGY	GENERAL FUND	76,233.88
HORRY ELECTRIC COOP*	12/20/2018	ENERGY	GENERAL FUND	43,167.26
HORRY GEORGETOWN TEC	12/4/2018	SUPPLIES	GENERAL FUND	185.75
HORRY GEORGETOWN TEC	12/5/2018	RENTALS	GENERAL FUND	9,333.00
HORRY GEORGETOWN TEC	12/21/2018	RENTALS	GENERAL FUND	9,333.00
HORRY TELEPHONE	12/4/2018	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	7,616.33
HORRY TELEPHONE	12/7/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,817.70
HORRY TELEPHONE	12/12/2018	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	3,137.32
HORRY TELEPHONE	12/14/2018	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	62,031.86
HORRY TELEPHONE COOPER (PCARD)	12/31/2018	COMMUNICATION	GENERAL FUND	1,542.51
HORRY TELEPHONE COOPER (PCARD)	12/31/2018	COMMUNICATION	GENERAL FUND	2,596.11
HORRY TELEPHONE COOPER (PCARD)	12/31/2018	COMMUNICATION	GENERAL FUND	10,894.63
HORRY TELEPHONE COOPER (PCARD)	12/31/2018	COMMUNICATION	GENERAL FUND	20,584.63
HORRY TELEPHONE COOPER (PCARD)	12/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,374.76
HOTELS.COM152947249177 (PCARD)	12/31/2018	TRAVEL - IN STATE	GENERAL FUND	274.52
HOTELS.COM152947322165 (PCARD)	12/31/2018	TRAVEL - IN STATE	GENERAL FUND	244.16
HOTELS.COM152947486661 (PCARD)	12/31/2018	TRAVEL - IN STATE	GENERAL FUND	250.88
HOUGHTON MIFFLIN HARCOURT	12/4/2018	STATISTICAL SERVICES	GENERAL FUND	3,070.52
HOUGHTON MIFFLIN HARCOURT	12/12/2018	INSTRUCTIONAL PROGRAMS IMPROVE	FOUR-YEAR-OLD EARLY CHILDHOOD	10,600.00
HOUGHTON MIFFLIN HARCOURT	12/12/2018	STATISTICAL SERVICES	GENERAL FUND	1,192.17
HOUGHTON MIFFLIN HARCOURT	12/19/2018	INSTRUCTIONAL PROGRAMS IMPROVE	AT RISK STUDENT LEARNING	4,900.00
HOUGHTON MIFFLIN HARCOURT	12/20/2018	INSTRUCTIONAL PROGRAMS IMPROVE	FOUR-YEAR-OLD EARLY CHILDHOOD	5,300.00
HRS OF SC (PCARD)	12/31/2018	SUPPLIES	FOOD SERVICE FUND	114.37
HUDL (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	432.00
HUGH OBRIAN YOUTH LEADERSHIP	12/5/2018	SUPPLIES	PUPIL ACTIVITY FUND	225.00
HUGH OBRIAN YOUTH LEADERSHIP	12/12/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,805.00
HUGH OBRIAN YOUTH LEADERSHIP	12/12/2018	SUPPLIES	GENERAL FUND	225.00
HUNGRY HOWIES 2512 (PCARD)	12/31/2018	MEALS	GENERAL FUND	115.49
HUNGRY HOWIES 2512 (PCARD)	12/31/2018	MEALS	GENERAL FUND	222.76
HUNTINGTON BEACH (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
HYATT PLACE GREENVILLE (PCARD)	12/31/2018	TRAVEL - IN STATE	GENERAL FUND	549.32

Vendor	Check Date	Description	Funding Source	Amount
HYATT PLACE GREENVILLE (PCARD)	12/31/2018	TRAVEL - IN STATE	GENERAL FUND	553.72
IDENT-A-KID SERVICES OF AMERICA INC	12/5/2018	SUPPLIES	GENERAL FUND	300.00
IDENTITY PROMOTIONS (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	114.48
IDN - ARMSTRONG'S INC	12/18/2018	PURCHASES	GENERAL FUND	1,290.59
IKEA.COM 315236904 (PCARD)	12/31/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	1,304.10
ILLINOIS STUDENT ASSISTANCE COMMISSION	12/12/2018	GARNISHMENTS	GENERAL FUND	124.94
ILLINOIS STUDENT ASSISTANCE COMMISSION	12/20/2018	GARNISHMENTS	GENERAL FUND	124.94
IMAGINATION ATHLETICS (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	583.30
IMAGINATION ATHLETICS (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,102.84
IMAGINATION ATHLETICS (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,738.04
INT IN BULLDOG TOURS (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	920.00
INT IN BULLDOG TOURS (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,480.00
INT IN CASCADE STEEL (PCARD)	12/31/2018	SUPPLIES	CAREER & TECH ED	1,400.00
INT IN KINGSTON ELECT (PCARD)	12/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	547.20
INT IN KINGSTON ELECT (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	502.60
INT IN KINGSTON ELECT (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,199.40
INT IN KINGSTON ELECT (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,296.60
INT IN MISTER SOFTEE (PCARD)	12/31/2018	MEALS	PUPIL ACTIVITY FUND	300.00
INT IN N2WIN SPORTS (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,039.23
INTEGRATED SYSTEMS & DESIGN LLC	12/4/2018	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	110.00
INTEGRATED SYSTEMS & DESIGN LLC	12/5/2018	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	495.21
INTEGRATED SYSTEMS & DESIGN LLC	12/12/2018	SUPPLIES	GENERAL FUND	108.00
INTEGRATED SYSTEMS & DESIGN LLC	12/12/2018	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	640.00
INTERCAMBIO (PCARD)	12/31/2018	SUPPLIES	ESOL AFTERSCHOOL PROGRAM	163.23
INTERNAL REVENUE SERVICES	12/12/2018	GARNISHMENTS	GENERAL FUND	415.51
INTERNAL REVENUE SERVICES	12/20/2018	GARNISHMENTS	GENERAL FUND	415.49
INTERSTATE TRANSPORTAT (PCARD)	12/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	149.96
INTERSTATE TRANSPORTAT (PCARD)	12/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	161.28
INTERSTATE TRANSPORTAT (PCARD)	12/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	290.40
IXL (PCARD)	12/31/2018	SUPPLIES	TOOMEY'S KIDS	299.00
J H HONEYCUTT & SONS	12/14/2018	FOOD	FOOD SERVICE FUND	35,313.15
J H HONEYCUTT & SONS	12/19/2018	FOOD	FOOD SERVICE FUND	12,016.35

Vendor	Check Date	Description	Funding Source	Amount
J W PEPPER AND SON INC (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	142.48
J W PEPPER AND SON INC (PCARD)	12/31/2018	TEXTBOOKS	GENERAL FUND	137.39
J W PEPPER AND SON INC (PCARD)	12/31/2018	TEXTBOOKS	GENERAL FUND	159.52
J W PEPPER AND SON INC (PCARD)	12/31/2018	TEXTBOOKS	GENERAL FUND	374.41
J W PEPPER AND SON INC (PCARD)	12/31/2018	TEXTBOOKS	GENERAL FUND	516.96
JAXCO INDUSTRIES INC	12/7/2018	SUPPLIES	PUPIL ACTIVITY FUND	144.60
JERRY LEGARE	12/18/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	186.10
JERRY LEGARE	12/19/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	128.90
JERSEY MIKES 7031 QPS (PCARD)	12/31/2018	MEALS	PUPIL ACTIVITY FUND	204.65
JOHN DEERE GOVERNMENT & NATIONAL SALES	12/19/2018	SUPPLIES - VEHICLES	PUPIL ACTIVITY FUND	6,679.62
JOHNSON CONTROLS FIRE PROTECTION LP	12/19/2018	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	2,609.25
JOHNSON CONTROLS FIRE PROTECTION LP	12/20/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	28,830.55
JOHNSON ESAU	12/19/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.80
JOHNSON J KENNETH	12/12/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.50
JOHNSON-LAMBE CO	12/12/2018	SUPPLIES	PUPIL ACTIVITY FUND	118.60
JOHNSTONE SUPPLY (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	123.38
JOHNSTONE SUPPLY (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	139.58
JOHNSTONE SUPPLY (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	265.35
JOHNSTONE SUPPLY (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	362.16
JOHNSTONE SUPPLY - MURRELLS INLET	12/19/2018	PURCHASES	GENERAL FUND	1,423.14
JONES SCHOOL SUPPLY CO (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	155.40
JONES, ISAAC MICHAEL	12/12/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	800.00
JONES, TRADD	12/5/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	300.00
JUNIOR LIBRARY GUILD INC	12/5/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	511.20
JUNIOR LIBRARY GUILD INC	12/19/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,731.60
JW PEPPER & SONS INC	12/4/2018	SUPPLIES	GENERAL FUND	167.76
JW PEPPER & SONS INC	12/5/2018	SUPPLIES	GENERAL FUND	128.86
KAGAN PUBLISHING & PROFESSIONAL DEV INC	12/12/2018	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	11,183.15
KAGAN PUBLISHING & PROFESSIONAL DEV INC	12/18/2018	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	8,229.70
KAGAN PUBLISHING & PROFESSIONAL DEV INC	12/21/2018	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	25,985.61
KAGAN PUBLISHING & PROFESSIONAL DEV INC	12/21/2018	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	2,972.60
KAGAN PUBLISHING & PROFESSIONAL DEV INC	12/21/2018	SUPPLIES	TITLE I (84.010)	209.10

Vendor	Check Date	Description	Funding Source	Amount
KAGAN PUBLISHING INC (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	136.00
KERR JOSEPH C	12/5/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.80
KERR JOSEPH C	12/18/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	193.30
KIAWAH ISLAND GOLF RES (PCARD)	12/31/2018	TRAVEL - IN STATE	GENERAL FUND	196.43
KIAWAH ISLAND GOLF RES (PCARD)	12/31/2018	TRAVEL - IN STATE	GENERAL FUND	344.88
KIAWAH ISLAND GOLF RES (PCARD)	12/31/2018	TRAVEL - IN STATE	GENERAL FUND	392.86
KIAWAH ISLAND GOLF RES (PCARD)	12/31/2018	TRAVEL - IN STATE	GENERAL FUND	392.86
KIAWAH ISLAND GOLF RES (PCARD)	12/31/2018	TRAVEL - IN STATE	GENERAL FUND	394.14
KIAWAH ISLAND GOLF RES (PCARD)	12/31/2018	TRAVEL - IN STATE	GENERAL FUND	394.14
KIWANIS INTERNATIONAL	12/14/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	526.50
KRISPY KREME #545 (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	856.58
KRISPY KREME #546 (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	121.50
KRISPY KREME #547 (PCARD)	12/31/2018	MEALS	PUPIL ACTIVITY FUND	154.15
KRISPY KREME #547 (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	288.41
KRISPY KREME #547 (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,295.00
KRISPY KREME #561 (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.53
KRISPY KREME #561 (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.53
KRISPY KREME #561 (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	296.04
KRISPY KREME #561 (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	200.70
KROGER #26 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	100.00
KROGER #26 (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	100.00
KUDZU KABIN DESIGNS	12/18/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
L & C VINYLS	12/5/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,401.84
L2G HORRY COFARP (PCARD)	12/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	300.00
LAIL JR, HUBERT	12/19/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	224.00
LAKESHORE LEARNING MATERIALS	12/4/2018	SUPPLIES	TITLE I (84.010)	150.09
LAKESHORE LEARNING MATERIALS	12/5/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	2,090.69
LAKESHORE LEARNING MATERIALS	12/5/2018	SUPPLIES	GENERAL FUND	314.87
LAKESHORE LEARNING MATERIALS	12/7/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	2,019.93
LAKESHORE LEARNING MATERIALS	12/21/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	1,199.07
LAKESHORE LEARNING MATERIALS	12/21/2018	SUPPLIES	GENERAL FUND	661.77
LAMINATION DEPOT INC (PCARD)	12/31/2018	SUPPLIES	TITLE I (84.010)	615.30

Vendor	Check Date	Description	Funding Source	Amount
LANGUAGE LINE TRANSLATION SOLUTIONS	12/21/2018	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,366.32
LE BLEU OF THE CAROLINAS INC	12/14/2018	MEALS	PUPIL ACTIVITY FUND	136.33
LEACH DEBRA	12/21/2018	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	3,257.00
LEARNING A-Z	12/12/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	3,454.28
LEARNING A-Z	12/14/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	431.90
LEARNING A-Z	12/21/2018	TEXTBOOKS	GENERAL FUND	11,824.08
LEGO SHOP@HOME (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,133.97
LIGHTHOUSE CARE CENTER OF AUGUSTA	12/12/2018	TRANSITS	GENERAL FUND	2,115.00
LINDSAY CONSULTING LLC	12/18/2018	MANAGEMENT SERVICES	GENERAL FUND	1,850.00
LINDSAY SHAFFER INTERPRETING	12/4/2018	INSTRUCTIONAL SERVICES	GENERAL FUND	1,639.33
LINDSAY SHAFFER INTERPRETING	12/5/2018	INSTRUCTIONAL SERVICES	GENERAL FUND	1,959.80
LINDSAY SHAFFER INTERPRETING	12/12/2018	INSTRUCTIONAL SERVICES	GENERAL FUND	635.44
LINKEDIN-342 0441046 (PCARD)	12/31/2018	SUPPLIES	SANTEE COOPER	299.88
LITTLE CAESAR'S FUNDRAISING PROGRAM	12/18/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,386.00
LITTLE CAESARS 3217-00 (PCARD)	12/31/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	109.40
LITTLE CAESARS 3217-00 (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	165.90
LITTLE RIVER WATER & SEWER INC	12/21/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	1,849.54
LJL LIBRARY JOURNALS (PCARD)	12/31/2018	PERIODICALS	GENERAL FUND	136.99
LOGANS ROADHOUSE 216 (PCARD)	12/31/2018	MEALS	GENERAL FUND	200.00
LONGLEY SUPPLY COMPANY INC	12/21/2018	PURCHASES	GENERAL FUND	1,337.54
LONGLEY SUPPLY MYRTL (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	132.30
LONGLEY SUPPLY MYRTL (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	234.35
LONGLEY SUPPLY MYRTL (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	496.21
LORIS ELEMENTARY	12/19/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	480.00
LORIS FLORIST & GIFTS (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	162.00
LORIS FLORIST & GIFTS (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	191.70
LORIS HIGH	12/7/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
LORIS HIGH	12/10/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
LORIS HIGH	12/10/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
LORIS HIGH	12/17/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
LORIS HIGH	12/19/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
LORIS IGA (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	110.80

Vendor	Check Date	Description	Funding Source	Amount
LORIS MIDDLE	12/3/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
LORIS MIDDLE	12/12/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
LORIS MIDDLE	12/17/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
LOW COUNTRY GLASS	12/5/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	2,655.00
LOW COUNTRY GLASS (PCARD)	12/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	315.00
LOW COUNTRY GLASS (PCARD)	12/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	565.00
LOW COUNTRY GLASS (PCARD)	12/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	685.00
LOW COUNTRY GLASS (PCARD)	12/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,110.00
LOW TEMP INDUSTRIES IN (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	335.16
LOWE'S FOODS #240 (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	128.98
LOWE'S FOODS #240 (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	142.72
LOWES #00410 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	102.51
LOWES #00410 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	465.21
LOWES #00410 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	574.74
LOWES #00410 (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	113.75
LOWES #00410 (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	445.68
LOWES #00907 (PCARD)	12/31/2018	SUPPLIES	CAREER & TECH ED	753.08
LOWES #00907 (PCARD)	12/31/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	107.91
LOWES #00907 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	104.74
LOWES #00907 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	129.28
LOWES #01004 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	107.31
LOWES #01004 (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	211.03
LOWES #01004 (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	620.71
LOWES #01004 (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	713.92
LOWES #01004 (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	118.50
LOWES #01004 (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	156.97
LOWES #01705 (PCARD)	12/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	114.44
LOWES #01705 (PCARD)	12/31/2018	SUPPLIES	ARTS IN EDUCATION	285.30
LOWES #01705 (PCARD)	12/31/2018	SUPPLIES	ATHLETICS	117.94
LOWES #01705 (PCARD)	12/31/2018	SUPPLIES	BRIGHT IDEAS GRANT	195.48
LOWES #01705 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	117.89
LOWES #01705 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	139.32

Vendor	Check Date	Description	Funding Source	Amount
LOWES #01705 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	571.90
LOWES #01705 (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	128.82
LOWES #01705 (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	138.76
LOWES #01705 (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	188.78
LOWES #01705 (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	194.10
LOWES #01705 (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	204.08
LOWES #01705 (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	266.19
LOWES #01705 (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	268.51
LOWES #01705 (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	485.05
LOWES #01705 (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	103.28
LOWES #01705 (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	117.32
LOWES #01705 (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	154.11
LOWES #01705 (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	168.24
LOWES #01705 (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	186.21
LOWES OF M B INC	12/20/2018	SUPPLIES	GENERAL FUND	114.28
LRP CONFERENCES LLC (PCARD)	12/31/2018	TRAVEL - OUT OF STATE	TITLE I (84.010)	3,527.50
LUKRIDGE, GARY	12/5/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.00
LUMBER EXPRESS (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	137.74
LUMBER EXPRESS (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	148.22
LUMBER EXPRESS (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	179.37
LUMBER EXPRESS (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	382.29
LUMBER EXPRESS (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	1,014.98
LUPO TRENT E	12/12/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.50
LUPO TRENT E	12/14/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.00
M & M EXPERT TREE SERVICE	12/18/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	4,725.00
M & M LANDSCAPING & TR (PCARD)	12/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	795.00
MACGILL	12/5/2018	SUPPLIES	GENERAL FUND	259.25
MACGILL	12/12/2018	SUPPLIES	GENERAL FUND	120.00
MACYS .COM (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	149.33
MAKE MUSIC INC	12/21/2018	TECHNOLOGY AND SOFTWARE SUPPLI	ARTS IN EDUCATION	1,105.92
MAKEMUSIC, INC. (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	129.60
MAMA JEANS RESTAURANT	12/12/2018	MEALS	GENERAL FUND	2,850.90

Vendor	Check Date	Description	Funding Source	Amount
MANAGEBAC (PCARD)	12/31/2018	PERIODICALS	GENERAL FUND	1,275.00
MANHATTAN LIFE ASSURANCE COMPANY	12/12/2018	KANAWHA INSURANCE COMPANY	GENERAL FUND	3,155.63
MANHATTAN LIFE ASSURANCE COMPANY	12/20/2018	KANAWHA INSURANCE COMPANY	GENERAL FUND	3,134.58
MANIGAULT JOSEPH D III	12/4/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.90
MANIGAULT JOSEPH D III	12/12/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	252.40
MANIGAULT JOSEPH D III	12/19/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	137.00
MANSFIELD OIL CO	12/4/2018	ENERGY	ATHLETICS	542.15
MANSFIELD OIL CO	12/4/2018	ENERGY	GENERAL FUND	31,209.98
MANSFIELD OIL CO	12/4/2018	ENERGY	HCS ACTIVITY BUS	8,780.16
MANSFIELD OIL CO	12/4/2018	ENERGY	PUPIL ACTIVITY FUND	220.79
MANSFIELD OIL CO	12/4/2018	PUPIL ACTIVITY	ATHLETICS	168.89
MANSFIELD OIL CO	12/4/2018	SUPPLIES	ATHLETICS	131.94
MANSFIELD OIL CO	12/4/2018	SUPPLIES - VEHICLES	FOOD SERVICE FUND	302.04
MANSFIELD OIL CO	12/4/2018	TRAVEL - IN STATE	ATHLETICS	165.90
MANSFIELD OIL CO	12/5/2018	ENERGY	GENERAL FUND	10,830.42
MANSFIELD OIL CO	12/5/2018	SUPPLIES - VEHICLES	GENERAL FUND	116.10
MANSFIELD OIL CO	12/14/2018	ENERGY	GENERAL FUND	213.17
MANSFIELD OIL CO	12/21/2018	ENERGY	ATHLETICS	223.58
MANSFIELD OIL CO	12/21/2018	ENERGY	GENERAL FUND	26,150.53
MANSFIELD OIL CO	12/21/2018	ENERGY	HCS ACTIVITY BUS	8,202.61
MANSFIELD OIL CO	12/21/2018	SUPPLIES - VEHICLES	FOOD SERVICE FUND	750.84
MANSFIELD OIL CO	12/21/2018	TRAVEL - IN STATE	ATHLETICS	143.92
MARCH OF DIMES FOUNDATION	12/12/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,374.03
MARRIOTT BALTIMORE (PCARD)	12/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	1,036.05
MARRIOTT MINNEAPOLIS C (PCARD)	12/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	575.94
MARTIN CHRISTOPHER CARL	12/7/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.80
MARTIN CHRISTOPHER CARL	12/18/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.20
MASSEY JOSILYN	12/19/2018	ADDITIONAL PAY	SUMMER FEEDING PROGRAM	200.00
MATTHEWS ANTWINE	12/5/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,499.00
MAUFFRAY JONATHAN	12/4/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.00
MAXIMIZE LEARNING INC	12/12/2018	INSTRUCTIONAL PROGRAMS IMPROVE	AFTER SCHOOL CHILDCARE CARRYOV	1,500.00
MAXIMIZE LEARNING INC	12/12/2018	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	15,000.00

Vendor	Check Date	Description	Funding Source	Amount
MAXWELL ADAM	12/12/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	150.00
MBF CHARTERS LLC	12/4/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,750.00
MBF CHARTERS LLC	12/14/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	450.00
MC LIGHTING AND SOUND LLC	12/12/2018	SUPPLIES	ARTS IN EDUCATION	1,458.77
MC LIGHTING AND SOUND LLC	12/21/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	473.52
MCDANIEL CRAIG	12/12/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	128.60
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	12/12/2018	SUPPLIES	GENERAL FUND	227.28
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	12/12/2018	TEXTBOOKS	GENERAL FUND	329.16
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	12/14/2018	TEXTBOOKS	GENERAL FUND	4,950.28
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	12/20/2018	TECHNOLOGY	GENERAL FUND	193,945.86
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	12/20/2018	TEXTBOOKS	GENERAL FUND	886.99
MCHUGH, RONALD G.	12/12/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.00
MCINNIS RONALD	12/4/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.00
MCINNIS RONALD	12/12/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	128.00
MCINNIS RONALD	12/14/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.20
MCKIBBEN DEMOGRAPHIC RESEARCH	12/12/2018	OTHER PROFESSIONAL AND TECHNIC	FACILITIES MANAGEMENT	1,000.00
MCNAIR LAW FIRM PA	12/21/2018	LEGAL SERVICES	OTHER BUILDING FUND PROJECTS	8,717.50
MELINK CORPORATION (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,147.50
METLIFE	12/12/2018	ORP-MET LIFE	GENERAL FUND	53,826.87
METLIFE	12/20/2018	ORP-MET LIFE	GENERAL FUND	53,780.77
MICHAELS.COM (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	156.58
MICHAELS.COM (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	272.49
MICHAELS.COM (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	102.81
MIDDLETON PLACE VISITO (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.00
MIDDLETON PLACE VISITO (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,059.00
MIDDLETON PLACE VISITO (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,500.00
MIDWEST SHOP SUPPLIES INC	12/12/2018	SUPPLIES	CAREER & TECH ED	2,234.86
MIDWEST SHOP SUPPLIES INC	12/20/2018	SUPPLIES	CAREER & TECH ED	755.91
MINNESOTA CHILD SUPPORT PAYMENT CENTER	12/12/2018	GARNISHMENTS	GENERAL FUND	161.00
MINNESOTA CHILD SUPPORT PAYMENT CENTER	12/20/2018	GARNISHMENTS	GENERAL FUND	161.00
MOBILE COMMUNICATIONS AMERICA INC	12/12/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,170.72
MOBILE COMMUNICATIONS AMERICA INC	12/21/2018	SUPPLIES	GENERAL FUND	325.77

Vendor	Check Date	Description	Funding Source	Amount
MOBILE COMMUNICATIONS OF AMERICA INC	12/4/2018	SUPPLIES	GENERAL FUND	321.49
MOBILE COMMUNICATIONS OF AMERICA INC	12/12/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	2,780.00
MOBILE COMMUNICATIONS OF AMERICA INC	12/18/2018	SUPPLIES	GENERAL FUND	1,051.19
MOBILE COMMUNICATIONS OF AMERICA INC	12/21/2018	SUPPLIES	GENERAL FUND	441.60
MODERN TURF INC	12/12/2018	SUPPLIES	ATHLETICS	1,425.60
MODERN TURF INC	12/12/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,100.00
MODERN TURF INC	12/21/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,497.00
MONDAY, MICHELLE BROOKE	12/21/2018	STUDENT SERVICES	GENERAL FUND	2,070.00
MONSTER TECHNOLOGY INC	12/5/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,470.00
MONSTER TECHNOLOGY INC	12/5/2018	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	396.00
MOORE GARY	12/12/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	198.30
MOORE MEDICAL LLC	12/12/2018	SUPPLIES	CAREER & TECH ED	1,198.80
MORGAN STEVEN	12/12/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	180.00
MORGAN STEVEN	12/18/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	206.00
MOUNTAIN THOMAS L	12/18/2018	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,023.75
MS.MARGARET'S SOULFOOD (PCARD)	12/31/2018	MEALS	GENERAL FUND	4,062.50
MU ALPHA THETA (PCARD)	12/31/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	180.00
MU ALPHA THETA (PCARD)	12/31/2018	PUPIL ACTIVITY	GENERAL FUND	303.00
MULTIFLORA GREENHOUSES	12/7/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,293.70
MUNTERS CORPORATION (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	373.29
MUSIC & ARTS 1 C (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	181.44
MUSIC & ARTS CENTER INC	12/12/2018	TEXTBOOKS	GENERAL FUND	358.54
MUSIC & ARTS CENTER INC	12/14/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	823.16
MUSIC & ARTS CENTER INC	12/14/2018	SUPPLIES	ARTS IN EDUCATION	560.86
MUSIC & ARTS CENTER INC	12/14/2018	SUPPLIES	GENERAL FUND	1,100.76
MUSIC & ARTS CENTER INC	12/14/2018	TECHNOLOGY EQUIPMENT AND SOFTW	SHORT-TERM CAPITAL PLAN 13-20	343.98
MUSIC & ARTS CENTER INC	12/14/2018	TEXTBOOKS	GENERAL FUND	1,047.20
MUSIC & ARTS CENTER INC	12/18/2018	SUPPLIES	GENERAL FUND	1,880.48
MUSIC & ARTS CENTER INC	12/18/2018	TEXTBOOKS	GENERAL FUND	497.99
MUSIC FIRST	12/5/2018	TECHNOLOGY	ARTS IN EDUCATION	1,623.00
MUSIC IS ELEMENTARY (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	515.48
MUSIC ROAD HOTEL FRONT (PCARD)	12/31/2018	PUPIL ACTIVITY	PERKINS	1,957.24

Vendor	Check Date	Description	Funding Source	Amount
MUSIC ROAD HOTEL FRONT (PCARD)	12/31/2018	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	106.49
MUSIC ROAD INN FRONT D (PCARD)	12/31/2018	PUPIL ACTIVITY	PERKINS	345.73
MUSIC ROAD INN FRONT D (PCARD)	12/31/2018	PUPIL ACTIVITY	PERKINS	1,037.19
MUSIC ROAD INN FRONT D (PCARD)	12/31/2018	PUPIL ACTIVITY	PERKINS	1,037.19
MUSIC THEATRE INTERNAT (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	850.75
MUSIC THEATRE INTL (PCARD)	12/31/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	685.00
MUSIC&ARTS.COM (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	116.09
MXN CORPORATION	12/20/2018	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	4,021.75
MXN CORPORATION	12/20/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	12,065.24
MYERS JAMES	12/4/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	225.00
MYRTLE BEACH BOWL -CLV (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	280.14
MYRTLE BEACH BOWL -CLV (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	483.00
MYRTLE BEACH HIGH	12/4/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
MYRTLE BEACH HIGH	12/6/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,000.00
MYRTLE BEACH HIGH	12/10/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	3,000.00
MYRTLE BEACH HIGH	12/14/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,000.00
MYRTLE BEACH SPORT CENTER	12/18/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	500.00
N2Y	12/12/2018	SUPPLIES	TOOMEY'S KIDS	106.92
NAFME (PCARD)	12/31/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	130.00
NAFME (PCARD)	12/31/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	130.00
NAFME (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	130.00
NASSP PRODUCT & SERVI (PCARD)	12/31/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	250.00
NASSP PRODUCT & SERVI (PCARD)	12/31/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	385.00
NATA ONLINE (PCARD)	12/31/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	247.00
NATA ONLINE (PCARD)	12/31/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	247.00
NATA ONLINE (PCARD)	12/31/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	247.00
NATA ONLINE (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	247.00
NATA ONLINE (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	247.00
NATIONAL ATHLETIC TRAINERS ASSOC	12/14/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	741.00
NATIONAL ATHLETIC TRAINERS ASSOC	12/21/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	530.00
NATIONAL BETA CLUB	12/14/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	644.11
NATIONAL BETA CLUB	12/18/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,390.26

Vendor	Check Date	Description	Funding Source	Amount
NATIONAL BETA CLUB	12/20/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,075.71
NATIONAL BETA CLUB	12/20/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	280.00
NATIONAL BETA CLUB	12/21/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	2,259.39
NATIONAL CENTER FOR THE YOUTH ISSUES	12/21/2018	TRAVEL - IN DISTRICT	GENERAL FUND	548.00
NATIONAL COUNCIL FOR T (PCARD)	12/31/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	180.00
NATIONAL ENGLISH HONOR (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	116.00
NATIONAL POWER CORP (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	130.83
NATIONAL SCHOOL BOARD (PCARD)	12/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	1,870.00
NATIONAL SCIENCE TEACH (PCARD)	12/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	200.00
NATIONAL SCIENCE TEACH (PCARD)	12/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	295.00
NATIONAL VOCATIONAL TE (PCARD)	12/31/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	490.00
NATIVE SONS (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	206.01
NATIVE SONS (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	498.13
NATIVE SONS INC	12/5/2018	SUPPLIES	PUPIL ACTIVITY FUND	268.14
NATIVE SONS INC	12/14/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,904.23
NBF NATL BIZ FURNITURE (PCARD)	12/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,066.50
NC CHILD SUPPORT	12/12/2018	GARNISHMENTS	GENERAL FUND	475.00
NC CHILD SUPPORT	12/20/2018	GARNISHMENTS	GENERAL FUND	475.00
NCS GED EXAM (PCARD)	12/31/2018	STATISTICAL SERVICES	ADULT EDUCATION	1,462.50
NCS GED EXAM (PCARD)	12/31/2018	STATISTICAL SERVICES	ADULT EDUCATION	1,462.50
NCS GED EXAM (PCARD)	12/31/2018	STATISTICAL SERVICES	ADULT EDUCATION	1,462.50
NCS GED EXAM (PCARD)	12/31/2018	STATISTICAL SERVICES	ADULT EDUCATION	1,462.50
NCYI.ORG (PCARD)	12/31/2018	TRAVEL - IN DISTRICT	AFTER SCHOOL CHILDCARE CARRYOV	154.00
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	12/12/2018	GARNISHMENTS	GENERAL FUND	169.00
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	12/20/2018	GARNISHMENTS	GENERAL FUND	169.00
NEW READERS PRESS (PCARD)	12/31/2018	STATISTICAL SERVICES	ADULT EDUCATION	1,448.00
NEW READERS PRESS (PCARD)	12/31/2018	STATISTICAL SERVICES	ADULT EDUCATION	1,448.00
NEW WAVE EMBROIDERY & SCREENPRINTING	12/12/2018	SUPPLIES	AT RISK STUDENT LEARNING	532.98
NEW WAVE EMBROIDERY & SCREENPRINTING	12/12/2018	SUPPLIES	PUPIL ACTIVITY FUND	2,197.26
NEW WAVE EMBROIDERY & SCREENPRINTING	12/14/2018	SUPPLIES	PUPIL ACTIVITY FUND	891.00
NEW WAVE EMBROIDERY & SCREENPRINTING	12/18/2018	SUPPLIES	PUPIL ACTIVITY FUND	162.00
NEW WAVE EMBROIDERY (PCARD)	12/31/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	755.73

Vendor	Check Date	Description	Funding Source	Amount
NEW WAVE EMBROIDERY (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	142.02
NEW WAVE EMBROIDERY (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	224.64
NEW WAVE EMBROIDERY (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	675.00
NEW YORK LIFE INSURANCE COMPANY	12/12/2018	NEW YORK LIFE	GENERAL FUND	2,077.74
NEW YORK LIFE INSURANCE COMPANY	12/20/2018	NEW YORK LIFE	GENERAL FUND	2,102.33
NEW YORK STATE CHILD SUPPORT	12/12/2018	GARNISHMENTS	GENERAL FUND	220.79
NEW YORK STATE CHILD SUPPORT	12/20/2018	GARNISHMENTS	GENERAL FUND	220.79
NEW YORK STATE HIGHER EDUC SERV CORP	12/12/2018	GARNISHMENTS	GENERAL FUND	274.98
NEW YORK STATE HIGHER EDUC SERV CORP	12/20/2018	GARNISHMENTS	GENERAL FUND	274.98
NOR NORTHERN TOOL (PCARD)	12/31/2018	SUPPLIES	CAREER & TECH ED	808.92
NORMAN JEFFREY L	12/12/2018	SUPPLIES	GENERAL FUND	150.00
NORTH CENTRAL HIGH SCHOOL	12/18/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
NORTH MYRTLE BEACH HIGH	12/4/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
NORTH MYRTLE BEACH HIGH	12/7/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
NORTH MYRTLE BEACH HIGH	12/12/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
NORTH MYRTLE BEACH HIGH	12/13/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
NORTH MYRTLE BEACH HIGH	12/17/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
NORTH MYRTLE BEACH HIGH	12/18/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
NORTH STRAND MECHANICAL	12/7/2018	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	138,399.00
NORTHWEST EVALUATION ASSOCIATION	12/18/2018	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	3,500.00
NUHORIZONS DIVE & TRAVEL INC	12/20/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	25,575.00
NYS CHILD SUPPORT PROCESSING CENTER	12/12/2018	GARNISHMENTS	GENERAL FUND	438.75
NYS CHILD SUPPORT PROCESSING CENTER	12/20/2018	GARNISHMENTS	GENERAL FUND	438.75
OCC DOC OF SOUTH CAROLINA	12/20/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	7,915.80
OCEAN BAY MIDDLE	12/3/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
OCEAN BAY MIDDLE	12/5/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	135.00
OCEAN BAY MIDDLE	12/5/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
OCEAN BAY MIDDLE	12/5/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	2,781.51
OCEAN BAY MIDDLE	12/18/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	135.00
OCEAN THOMAS	12/12/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	134.30
OFFICE DEPOT #1214 (PCARD)	12/31/2018	SUPPLIES	FACILITIES MANAGEMENT	110.12
OFFICE DEPOT #1214 (PCARD)	12/31/2018	SUPPLIES	FACILITIES MANAGEMENT	287.99

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OFFICE DEPOT #1214 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	100.38
OFFICE DEPOT #1214 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	113.89
OFFICE DEPOT #1214 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	124.32
OFFICE DEPOT #1214 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	138.15
OFFICE DEPOT #1214 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	219.80
OFFICE DEPOT #1214 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	253.16
OFFICE DEPOT #1214 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	261.48
OFFICE DEPOT #1214 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	264.59
OFFICE DEPOT #1214 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	264.59
OFFICE DEPOT #1214 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	339.27
OFFICE DEPOT #1214 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	406.90
OFFICE DEPOT #1214 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	1,133.97
OFFICE DEPOT #1214 (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	133.28
OFFICE DEPOT #1214 (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	133.28
OFFICE DEPOT #1214 (PCARD)	12/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,403.95
OFFICE DEPOT #1214 (PCARD)	12/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,459.23
OFFICE DEPOT #2149 (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	135.60
OFFICE DEPOT #2179 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	109.07
OFFICE DEPOT #2179 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	194.38
OLD NAVY US 5803 (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	269.13
OLD NAVY US 5803 (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	335.58
OLD NAVY US 5803 (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	342.00
OLD SOUTH DESIGNS	12/7/2018	SUPPLIES	PUPIL ACTIVITY FUND	518.00
OLIVE GARDEN 00016493 (PCARD)	12/31/2018	MEALS	PUPIL ACTIVITY FUND	302.52
OLIVE GARDEN 00044529 (PCARD)	12/31/2018	MEALS	PUPIL ACTIVITY FUND	414.38
OLYMPIA GYMNASTICS 1 LLC	12/14/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	232.00
ON DECK SPORTS	12/18/2018	SUPPLIES	PUPIL ACTIVITY FUND	659.26
ONLINESTORES (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	132.30
OOH LA LA (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	485.60
ORACLE AMERICA INC	12/14/2018	TECHNOLOGY	GENERAL FUND	1,805.82
ORBITZ 7393059380804 (PCARD)	12/31/2018	TRAVEL - IN STATE	GENERAL FUND	131.03
ORTRONICS INC (PCARD)	12/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	154.70

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OTC BRANDS, INC. (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	348.12
OTC BRANDS, INC. (PCARD)	12/31/2018	SUPPLIES	TOOMEY'S KIDS	122.37
OTT TOURS OF WASHING (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,700.00
OUTSIDE ALIVE LLC	12/7/2018	SUPPLIES	PUPIL ACTIVITY FUND	4,700.00
OVERHEAD DOOR CO OF TH (PCARD)	12/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	350.00
OVERHEAD DOOR CO OF TH (PCARD)	12/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	623.00
OVERHEAD DOOR CO OF TH (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	500.00
OWENS STEEL (PCARD)	12/31/2018	SUPPLIES - VEHICLES	FOOD SERVICE FUND	150.80
PACIFIC INTERPRETERS INC	12/20/2018	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	9,600.99
PALMER STEPHEN	12/4/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.80
PALMER STEPHEN	12/12/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	193.30
PALMER STEPHEN	12/20/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.10
PALMETTO ACAD FOR LEARNING MOTORSPORTS	12/19/2018	TRANSITS	GENERAL FUND	112,280.51
PALMETTO ACAD OF LEARNING & SUCCESS INC	12/19/2018	TRANSITS	GENERAL FUND	197,439.84
PALMETTO CHEVROLET CO (PCARD)	12/31/2018	SUPPLIES - VEHICLES	GENERAL FUND	192.54
PALMETTO EHS LLC	12/7/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	4,200.00
PALMETTO PARTS CO (PCARD)	12/31/2018	PURCHASES	GENERAL FUND	1,173.46
PALMETTO PARTS CO (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	146.32
PALMETTO PARTS CO (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	167.38
PALMETTO PARTS CO (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	134.61
PALMETTO PARTS CO (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	136.30
PALMETTO PARTS CO (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	139.89
PALMETTO PARTS CO (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	163.16
PALMETTO PARTS CO (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	352.63
PALMETTO PARTS CO (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	495.37
PALMETTO PARTS CO (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	705.26
PALMETTO PARTS CO (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	705.26
PALMETTO SPORTS FUNDRAISING	12/12/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	758.62
PALPARCO LLC	12/7/2018	PURCHASES	GENERAL FUND	1,446.09
PALPARCO LLC	12/12/2018	PURCHASES	GENERAL FUND	141.37
PANERA BREAD #204963 (PCARD)	12/31/2018	MEALS	GENERAL FUND	299.13
PAPER DIRECT (PCARD)	12/31/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	406.85

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PARACORDGALAXY YFSM (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	127.41
PARTS AUTOMOTIVE LLC (PCARD)	12/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	592.68
PARTS AUTOMOTIVE LLC (PCARD)	12/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,066.95
PARTS AUTOMOTIVE LLC (PCARD)	12/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,185.36
PARTS PEOPLE COM INC (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	119.95
PARTSFPS (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	359.78
PAUGH DANIEL	12/5/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.20
PAUGH DANIEL	12/19/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.90
PAUGH DANIEL	12/20/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	192.40
PAXTON/PATTERSON LLC	12/12/2018	SUPPLIES	CAREER & TECH ED	1,613.52
PAYPAL AED SUPERST (PCARD)	12/31/2018	SUPPLIES	CAREER & TECH ED	1,094.86
PAYPAL ATLASPHONES (PCARD)	12/31/2018	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	745.00
PAYPAL CHENPEIXUAN (PCARD)	12/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	541.90
PAYPAL CONDESYSTEM (PCARD)	12/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	550.00
PAYPAL DELL MKT (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	226.79
PAYPAL DELL MKT (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	226.79
PAYPAL DELL MKT (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	323.99
PAYPAL DELL MKT (PCARD)	12/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	161.99
PAYPAL DELL MKT (PCARD)	12/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	615.57
PAYPAL ELECTRONICS (PCARD)	12/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	589.90
PAYPAL ENUMBER INC (PCARD)	12/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	284.85
PAYPAL ENUMBER INC (PCARD)	12/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	474.75
PAYPAL GREATESCAPE (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	863.94
PAYPAL GREATESCAPE (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	890.12
PAYPAL INLETSCREEN (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	795.00
PAYPAL ISPSUPPLIES (PCARD)	12/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	160.17
PAYPAL JULLUPLUS (PCARD)	12/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	337.20
PAYPAL JUSTBUTTONS (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	124.67
PAYPAL LPSCOMPUTER (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	295.00
PAYPAL MAVERICKLAB (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	1,471.55
PAYPAL SANHO (PCARD)	12/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	119.99
PAYPAL SC FLL (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	103.00

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PAYPAL SC HSE (PCARD)	12/31/2018	TRAVEL - IN DISTRICT	PERKINS	225.00
PAYPAL SC HSE (PCARD)	12/31/2018	TRAVEL - IN DISTRICT	PERKINS	675.00
PAYPAL SCASCD (PCARD)	12/31/2018	TRAVEL - IN STATE	GENERAL FUND	175.00
PAYPAL SCASCD (PCARD)	12/31/2018	TRAVEL - IN STATE	GENERAL FUND	845.00
PAYPAL SCCOUNCILTE (PCARD)	12/31/2018	TRAVEL - IN STATE	GENERAL FUND	170.00
PAYPAL SCCSS (PCARD)	12/31/2018	TRAVEL - IN STATE	GENERAL FUND	150.00
PAYPAL SURPLUS SHE (PCARD)	12/31/2018	SUPPLIES	MISCELLANEOUS GRANTS	280.50
PAYPAL USATESTPREP (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	1,875.00
PAYPAL USPS STORE (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	501.75
PAYPAL YMCABLUERID (PCARD)	12/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	900.00
PAYPAL ZARETTAHAMM (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	150.00
PAYPAL ZHEJIANGFLA (PCARD)	12/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	299.00
PBI LEASEDEQUIPMENT (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	356.40
PEARSON EDUCATION INC	12/12/2018	TEXTBOOKS	CAREER & TECH ED	1,230.00
PEE DEE FIRE AND SAFET (PCARD)	12/31/2018	CONTINGENCY	SHORT-TERM CAPITAL PLAN 13-20	410.40
PEE DEE FIRE AND SAFET (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	368.76
PENNSYLVANIA HIGHER EDUCATION-PHEAA	12/12/2018	GARNISHMENTS	GENERAL FUND	292.52
PENNSYLVANIA HIGHER EDUCATION-PHEAA	12/20/2018	GARNISHMENTS	GENERAL FUND	292.52
PENNSYLVANIA SCDU	12/12/2018	GARNISHMENTS	GENERAL FUND	498.73
PENNSYLVANIA SCDU	12/20/2018	GARNISHMENTS	GENERAL FUND	498.73
PENSKE TRK LSG 566510 (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	272.64
PENSKE TRK LSG 566510 (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	521.10
PEPSI BOTTLING VENTURES LLC	12/5/2018	FOOD	FOOD SERVICE FUND	6,095.19
PEPSI BOTTLING VENTURES LLC	12/14/2018	FOOD	FOOD SERVICE FUND	3,387.79
PEPSI BOTTLING VENTURES LLC	12/19/2018	PURCHASES	GENERAL FUND	1,080.00
PEPSI BOTTLING VENTURES LLC	12/20/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,805.76
PERFORMANCE HEALTH SUP (PCARD)	12/31/2018	SUPPLIES	ATHLETICS	1,458.00
PERFORMANCE HEALTH SUP (PCARD)	12/31/2018	SUPPLIES	CAREER & TECH ED	326.40
PERFORMANT RECOVERY INC	12/12/2018	GARNISHMENTS	GENERAL FUND	313.88
PERFORMANT RECOVERY INC	12/20/2018	GARNISHMENTS	GENERAL FUND	313.88
PET LAND-O-SUN DAIRIES LLC	12/5/2018	FOOD	FOOD SERVICE FUND	4,482.72
PET LAND-O-SUN DAIRIES LLC	12/14/2018	FOOD	FOOD SERVICE FUND	2,646.72

Vendor	Check Date	Description	Funding Source	Amount
PET LAND-O-SUN DAIRIES LLC	12/18/2018	FOOD	FOOD SERVICE FUND	372.00
PHYSICAL EDUCATION EQU (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	259.98
PHYSICAL EDUCATION EQU (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	1,219.79
PICKLE CUCUMBER LLC (PCARD)	12/31/2018	FOOD	CATERING	242.88
PIKE MCFARLAND HALL ASSOC INC	12/12/2018	ARCHITECT	SHORT-TERM CAPITAL PLAN 13-20	15,627.50
PILOT INTERNATIONAL INC	12/20/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	280.00
PINE GROVE YOUTH ACADEMY	12/14/2018	INSTRUCTIONAL SERVICES	GENERAL FUND	17,090.20
PINMART, INC (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	525.00
PINNACLE DRYER CORP	12/7/2018	PURCHASES	GENERAL FUND	1,314.00
PIONEER CREDIT RECOVERY INC	12/20/2018	GARNISHMENTS	GENERAL FUND	109.86
PIONEER DRAMA SERVICE (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	580.00
PIONEER MANUFACTURING CO INC	12/19/2018	SUPPLIES	GENERAL FUND	958.12
PIRATES VOYAGE TICKETI (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	668.90
PIRATES VOYAGE TICKETI (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,654.31
PIRATES VOYAGE TICKETI (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,286.45
PIRATES VOYAGE TICKETI (PCARD)	12/31/2018	PUPIL ACTIVITY	TOOMEY'S KIDS	617.61
PITNEY BOWES GLOBAL FINANCIAL SERVICES	12/12/2018	SUPPLIES	GENERAL FUND	259.21
PITNEY BOWES GLOBAL FINANCIAL SERVICES	12/18/2018	RENTALS	GENERAL FUND	171.72
PITNEY BOWES GLOBAL FINANCIAL SERVICES	12/18/2018	RENTALS	GENERAL FUND	261.60
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	12/7/2018	RENTALS	GENERAL FUND	259.20
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	12/12/2018	RENTALS	GENERAL FUND	252.72
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	12/12/2018	RENTALS	GENERAL FUND	252.72
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	12/12/2018	RENTALS	GENERAL FUND	987.00
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	12/18/2018	RENTALS	GENERAL FUND	1,974.00
PITNEY BOWES INC	12/5/2018	RENTALS	GENERAL FUND	110.16
PIZZA HUT #012872 (PCARD)	12/31/2018	MEALS	GENERAL FUND	124.26
PLANBOOK.COM (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	624.00
PLAYSCRIPTS INC	12/18/2018	SUPPLIES	PUPIL ACTIVITY FUND	199.91
PORTA PHONE COMPANY	12/7/2018	REPAIRS AND MAINTENANCE	ATHLETICS	896.77
POSTAGE REFILL (PCARD)	12/31/2018	COMMUNICATION	GENERAL FUND	515.00
POSTAGE REFILL (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	200.00
POSTAGE REFILL (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	206.00

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POSTAGE REFILL (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	300.00
POSTAGE REFILL (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	309.00
POSTAGE REFILL (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	309.00
POSTAGE REFILL (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	412.00
POSTAGE REFILL (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	515.00
POSTAGE REFILL (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	515.00
POSTAGE REFILL (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	1,030.00
POTH TAYLOR	12/12/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	221.50
POWELL NADINE	12/14/2018	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	114.50
PP INLETSCREEN (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	883.00
PRESENTATION SYSTEMS INC	12/7/2018	SUPPLIES	TITLE I (84.010)	881.72
PRESENTATION SYSTEMS INC	12/18/2018	SUPPLIES	TITLE I (84.010)	118.69
PRESENTATION SYSTEMS S (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	217.89
PRESENTATION SYSTEMS S (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	326.67
PRESENTATION SYSTEMS S (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	348.58
PRESTWICK HOUSE INC	12/18/2018	SUPPLIES	PUPIL ACTIVITY FUND	163.35
PRICELINE HILTON CHIC (PCARD)	12/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	671.72
PRO KITCHEN ONLINE (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	364.36
PRO WORLD (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	291.30
PRO WORLD (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	920.36
PROJECT LEAD THE WAY INC	12/12/2018	SUPPLIES	CAREER & TECH ED	1,282.50
PROJECT LEAD THE WAY INC	12/19/2018	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	5,000.00
PROJECT LEAD THE WAY, (PCARD)	12/31/2018	SUPPLIES	CAREER & TECH ED	4,000.00
PRONTO PRESS INC	12/12/2018	PRINTING AND BINDING	CAREER & TECH ED	1,485.00
PSYCHOLOGICAL ASSESSME (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	107.80
PSYCHOLOGICAL ASSESSMENT	12/18/2018	SUPPLIES	GENERAL FUND	846.32
PTIHORRORESCAPESLA (PCARD)	12/31/2018	UNRECONCILED CHARGES	PUPIL ACTIVITY FUND	117.72
PUBLIX #1479 (PCARD)	12/31/2018	MEALS	PUPIL ACTIVITY FUND	266.61
PUBLIX #1479 (PCARD)	12/31/2018	MEALS	PUPIL ACTIVITY FUND	313.59
PUBLIX #1479 (PCARD)	12/31/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	105.39
PUBLIX #1510 (PCARD)	12/31/2018	MEALS	GENERAL FUND	197.24
PYRAMYD AIR (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	148.75

Vendor	Check Date	Description	Funding Source	Amount
QUALITY PRINTING INC	12/4/2018	SUPPLIES	GENERAL FUND	233.82
QUALITY PRINTING INC	12/7/2018	SUPPLIES	GENERAL FUND	167.40
QUALITY PRINTING INC	12/18/2018	SUPPLIES	GENERAL FUND	291.60
QUILL CORPORATION	12/4/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	420.88
QUILL CORPORATION (PCARD)	12/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	366.02
RABONS S INC. (PCARD)	12/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	377.00
RADD DEWS PIT COOKED BAR-B-QUE	12/7/2018	MEALS	GENERAL FUND	3,600.00
RAID CORPS INC	12/5/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,333.33
RAM SPV III LLC / ARIES BUILDING SYSTEMS	12/7/2018	RENTALS	GENERAL FUND	7,791.00
RANCIER PHOTOGRAPHY	12/19/2018	SUPPLIES	ATHLETICS	226.80
RANCIER PHOTOGRAPHY	12/19/2018	SUPPLIES	PUPIL ACTIVITY FUND	604.80
RANDALL, SHIRLEY M.	12/20/2018	MEALS	PUPIL ACTIVITY FUND	425.00
RAYMOND GEDDES & COMPANY INC	12/14/2018	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	277.64
RAYMOND GEDDES (PCARD)	12/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	108.00
RAZZANO JOSEPH	12/19/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.00
REALITYWORKS INC	12/12/2018	SUPPLIES	GENERAL FUND	538.90
REALLY GOOD STUFF INC	12/5/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	184.79
REALLY GOOD STUFF INC	12/18/2018	SUPPLIES	TITLE I (84.010)	352.93
REBEL YELL INC	12/12/2018	SUPPLIES	GENERAL FUND	386.64
RED ROBIN NO 668 (PCARD)	12/31/2018	PUPIL ACTIVITY	GENERAL FUND	293.65
REGION VIII AA DUES	12/5/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	533.00
REID, ROBERT E.	12/18/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.60
REMICHEL 279 MYRTLE BC (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	975.55
REVELS TURF & TRACTOR (PCARD)	12/31/2018	REPAIRS AND MAINTENANCE	ATHLETICS	422.73
RIDDELL / ALL AMERICAN SPORTS CORP.	12/21/2018	SUPPLIES	PUPIL ACTIVITY FUND	3,458.08
RIGGINS JEFFREY JEROME	12/12/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	132.40
RIGGINS JEFFREY JEROME	12/18/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.00
RIPLEY'S MB AQ (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	459.00
RIPLEY'S MB AQ (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,311.75
RIPLEY'S MB AQ (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,383.50
RIPLEY'S MB AQ (PCARD)	12/31/2018	SUPPLIES	TOOMEY'S KIDS	150.00
RIPLEYS AQUARIUM INC	12/21/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	550.00

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RIVER OAKS ELEMENTARY SCHOOL	12/7/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	336.00
RIVER OAKS ELEMENTARY SCHOOL	12/14/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	336.00
RIVERSIDE ELEMENTARY	12/18/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
RL BRYAN COMPANY	12/18/2018	TEXTBOOKS	GENERAL FUND	287.57
ROBERTS PAINT COMPANY (PCARD)	12/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	868.00
ROBERTS PAINT COMPANY (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	500.00
ROBERTS PAINT COMPANY INC	12/4/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	5,657.40
ROBOTEVENTS.COM (PCARD)	12/31/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	150.00
ROBOTEVENTS.COM (PCARD)	12/31/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	150.00
ROCHESTER 100, INC (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	190.00
ROGERS SCREEN PRINTING & EMBROIDERY	12/7/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,509.00
ROGERS SCREEN PRINTING & EMBROIDERY	12/12/2018	SUPPLIES	PUPIL ACTIVITY FUND	947.00
ROGERS SCREEN PRINTING & EMBROIDERY	12/18/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,009.00
ROLLINS REBECCA C	12/21/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	150.00
ROSE SIGNS (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	265.00
ROSIEK JAKE	12/19/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.80
ROSS STORES #1112 (PCARD)	12/31/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	137.24
ROTELLI PIZZA & PASTA (PCARD)	12/31/2018	MEALS	PUPIL ACTIVITY FUND	400.00
ROVNAK FAMILY BOOKS (RFB)	12/7/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	176.00
ROYAL CLEANERS	12/19/2018	CLEANING SERVICES	PUPIL ACTIVITY FUND	282.71
S & W CONSTRUCTION SERVICES INC	12/18/2018	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	1,050.00
S & W CONSTRUCTION SERVICES INC	12/18/2018	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	1,132.80
S E FARM EQUIPMENT CO (PCARD)	12/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,136.88
SAFELITE AUTOGLASS (PCARD)	12/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	204.00
SAFETY KLEEN SYSTEMS B (PCARD)	12/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	500.15
SAMS CLUB #6353 (PCARD)	12/31/2018	ADVERTISING	ADULT EDUCATION	264.53
SAMS CLUB #6353 (PCARD)	12/31/2018	MEALS	TITLE I (84.010)	100.80
SAMS CLUB #6353 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	110.30
SAMS CLUB #6353 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	414.05
SAMS CLUB 6353	12/7/2018	FOOD	CATERING	405.01
SAMS CLUB 6353	12/7/2018	FOOD	PUPIL ACTIVITY FUND	119.76
SAMS CLUB 6353	12/7/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	2,147.36

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SAMS CLUB 6353	12/7/2018	MEALS	AFTER SCHOOL CHILDCARE REGULAR	1,379.85
SAMS CLUB 6353	12/7/2018	MEALS	GENERAL FUND	415.25
SAMS CLUB 6353	12/7/2018	MEALS	PUPIL ACTIVITY FUND	1,483.89
SAMS CLUB 6353	12/7/2018	MEALS	TITLE I (84.010)	1,117.51
SAMS CLUB 6353	12/7/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	200.12
SAMS CLUB 6353	12/7/2018	SUPPLIES	FOOD SERVICE FUND	636.43
SAMS CLUB 6353	12/7/2018	SUPPLIES	GENERAL FUND	160.93
SAMS CLUB 6353	12/7/2018	SUPPLIES	PUPIL ACTIVITY FUND	3,067.65
SAMS CLUB 6353	12/12/2018	MEALS	GENERAL FUND	221.22
SAMS CLUB 6353	12/12/2018	MEALS	PUPIL ACTIVITY FUND	2,131.83
SAMS CLUB 6353	12/12/2018	MEALS	TITLE I (84.010)	182.51
SAMS CLUB 6353	12/12/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	110.00
SAMS CLUB 6353	12/12/2018	SUPPLIES	GENERAL FUND	366.21
SAMS CLUB 6353	12/12/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,015.14
SAMSCLUB #6353 (PCARD)	12/31/2018	MEALS	AFTER SCHOOL CHILDCARE REGULAR	140.64
SAMSCLUB #6353 (PCARD)	12/31/2018	MEALS	PUPIL ACTIVITY FUND	107.48
SAMSCLUB #6353 (PCARD)	12/31/2018	MEALS	PUPIL ACTIVITY FUND	344.56
SAMSCLUB #6353 (PCARD)	12/31/2018	MEALS	PUPIL ACTIVITY FUND	619.76
SAMSCLUB #6353 (PCARD)	12/31/2018	MEALS	PUPIL ACTIVITY FUND	793.12
SAMSCLUB #6353 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	246.05
SAMSCLUB.COM (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	133.40
SAMSCLUB.COM (PCARD)	12/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	155.26
SAMSCLUB.COM (PCARD)	12/31/2018	SUPPLIES	IDEA (84.027)	188.98
SANDCASTLE RESORTS BES (PCARD)	12/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	422.28
SANTINOS PIZZA (PCARD)	12/31/2018	MEALS	PUPIL ACTIVITY FUND	145.00
SARGENT WELCH	12/14/2018	SUPPLIES	GENERAL FUND	132.61
SARGENT WELCH	12/18/2018	SUPPLIES	GENERAL FUND	205.62
SC ALL STATE CHORUS	12/4/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	480.00
SC ALL STATE CHORUS	12/4/2018	SUPPLIES	PUPIL ACTIVITY FUND	178.00
SC BAND DIRECTORS ASSOCIATION	12/20/2018	SUPPLIES	GENERAL FUND	750.00
SC BAR (PCARD)	12/31/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	150.00
SC BASEBALL COACHES ASSOCIATION	12/20/2018	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	500.00

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SC CAREER DEVELOPMENT PROFESSIONALS	12/14/2018	TRAVEL - IN DISTRICT	GENERAL FUND	300.00
SC DEPARTMENT OF ADMINISTRATION	12/20/2018	COMMUNICATION	GENERAL FUND	4,868.87
SC DEPARTMENT OF EDUCATION	12/7/2018	TEXTBOOKS	GENERAL FUND	1,342.14
SC DEPARTMENT OF EDUCATION	12/12/2018	TEXTBOOKS	PUPIL ACTIVITY FUND	2,359.33
SC DEPARTMENT OF EDUCATION	12/14/2018	TEXTBOOKS	PUPIL ACTIVITY FUND	569.91
SC DEPARTMENT OF EDUCATION	12/18/2018	TEXTBOOKS	PUPIL ACTIVITY FUND	863.17
SC DEPARTMENT OF EDUCATION	12/20/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	231.55
SC DEPARTMENT OF REVENUE	12/12/2018	GARNISHMENTS	GENERAL FUND	3,983.66
SC DEPARTMENT OF REVENUE	12/20/2018	GARNISHMENTS	GENERAL FUND	4,351.65
SC DEPT OF EMPLOYMENT AND WORKFORCE	12/12/2018	GARNISHMENTS	GENERAL FUND	175.91
SC DEPT OF EMPLOYMENT AND WORKFORCE	12/20/2018	GARNISHMENTS	GENERAL FUND	175.91
SC ELECTRIC & GAS	12/4/2018	ENERGY	GENERAL FUND	2,113.11
SC ELECTRIC & GAS	12/7/2018	ENERGY	GENERAL FUND	1,830.40
SC ELECTRIC & GAS	12/12/2018	ENERGY	GENERAL FUND	679.39
SC ELECTRIC & GAS	12/14/2018	ENERGY	GENERAL FUND	2,161.55
SC ELECTRIC & GAS	12/19/2018	ENERGY	GENERAL FUND	912.63
SC ELECTRIC & GAS	12/20/2018	ENERGY	GENERAL FUND	474.87
SC HIGH SCHOOL LEAGUE	12/5/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	154.00
SC HIGH SCHOOL LEAGUE	12/5/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	536.00
SC LEGISLATIVE COUNCIL	12/4/2018	PERIODICALS	GENERAL FUND	220.00
SC METAL AND FABRICATI (PCARD)	12/31/2018	GENERAL CONSTRUCTION	BLG MODIFICATION & RENOVATION	1,313.50
SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH	12/4/2018	HEALTH INSURANCE DEDUCTION	GENERAL FUND	5,698,646.98
SC SCHOOL BOARD INS TRUST	12/12/2018	WORKER'S COMPENSATION PREMIUM	GENERAL FUND	41,093.00
SC SCHOOL BOARD INS TRUST	12/12/2018	WORKER'S COMPENSATION PREMIUM	GENERAL FUND	334,538.00
SC SKILLS USA (PCARD)	12/31/2018	PUPIL ACTIVITY	GENERAL FUND	149.35
SC SKILLS USA (PCARD)	12/31/2018	PUPIL ACTIVITY	GENERAL FUND	463.50
SC TAX COMMISSION	12/12/2018	SALES TAX PAYABLE	$86M TECHNOLOGY PLAN	587.33
SC TAX COMMISSION	12/12/2018	SALES TAX PAYABLE	AFTER SCHOOL CHILDCARE CARRYOV	360.43
SC TAX COMMISSION	12/12/2018	SALES TAX PAYABLE	ARTS IN EDUCATION	191.59
SC TAX COMMISSION	12/12/2018	SALES TAX PAYABLE	AT RISK STUDENT LEARNING	364.54
SC TAX COMMISSION	12/12/2018	SALES TAX PAYABLE	ATHLETICS	401.00
SC TAX COMMISSION	12/12/2018	SALES TAX PAYABLE	CAREER & TECH ED	2,355.26

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SC TAX COMMISSION	12/12/2018	SALES TAX PAYABLE	EQUIPMENT	504.50
SC TAX COMMISSION	12/12/2018	SALES TAX PAYABLE	FOUR-YEAR-OLD EARLY CHILDHOOD	2,537.55
SC TAX COMMISSION	12/12/2018	SALES TAX PAYABLE	GENERAL FUND	12,031.96
SC TAX COMMISSION	12/12/2018	SALES TAX PAYABLE	HCS ACTIVITY BUS	12,530.00
SC TAX COMMISSION	12/12/2018	SALES TAX PAYABLE	IMPROVING TEACHER QUALITY	563.76
SC TAX COMMISSION	12/12/2018	SALES TAX PAYABLE	NEGLECTED AND DELINQUENT	142.72
SC TAX COMMISSION	12/12/2018	SALES TAX PAYABLE	PERKINS	439.84
SC TAX COMMISSION	12/12/2018	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	3,318.55
SC TAX COMMISSION	12/12/2018	SALES TAX PAYABLE	SANTEE COOPER	127.59
SC TAX COMMISSION	12/12/2018	SALES TAX PAYABLE	SHORT-TERM CAPITAL PLAN 13-20	141.78
SC TAX COMMISSION	12/12/2018	SALES TAX PAYABLE	TITLE I (84.010)	1,078.29
SC TAX COMMISSION	12/14/2018	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	3,202.18
SCAEA (PCARD)	12/31/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	115.00
SCAEA (PCARD)	12/31/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	130.00
SCAEA (PCARD)	12/31/2018	TRAVEL - IN STATE	ARTS IN EDUCATION	195.00
SCAEA (PCARD)	12/31/2018	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	120.00
SCHOLASTIC BOOK FAIR	12/4/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,753.81
SCHOLASTIC BOOK FAIRS (PCARD)	12/31/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	521.54
SCHOLASTIC BOOK FAIRS (PCARD)	12/31/2018	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	1,274.80
SCHOLASTIC BOOK FAIRS (PCARD)	12/31/2018	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	1,359.73
SCHOLASTIC BOOK FAIRS (PCARD)	12/31/2018	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	1,373.30
SCHOLASTIC BOOK FAIRS INC	12/4/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,276.55
SCHOLASTIC BOOK FAIRS INC	12/12/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	1,919.24
SCHOLASTIC BOOK FAIRS INC	12/12/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,117.71
SCHOLASTIC BOOK FAIRS INC	12/12/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,143.92
SCHOLASTIC BOOK FAIRS INC	12/14/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,393.93
SCHOLASTIC INC	12/4/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	163.50
SCHOLASTIC INC	12/4/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,489.56
SCHOLASTIC INC	12/4/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,782.16
SCHOLASTIC INC	12/7/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,176.48
SCHOLASTIC INC	12/12/2018	SUPPLIES	TITLE I (84.010)	283.82
SCHOLASTIC INC	12/14/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,847.34

Vendor	Check Date	Description	Funding Source	Amount
SCHOLASTIC INC	12/18/2018	PERIODICALS	GENERAL FUND	973.17
SCHOLASTIC INC	12/19/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,171.94
SCHOLASTIC MAGAZINES (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	208.78
SCHOLASTIC MAGAZINES (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	274.73
SCHOLASTIC PAYMENT (PCARD)	12/31/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	102.50
SCHOLASTIC READING CLU (PCARD)	12/31/2018	OTHER SUPPLIES AND MATERIALS	AFTER SCHOOL CHILDCARE CARRYOV	405.50
SCHOLASTICA TRAVEL INC	12/12/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
SCHOLASTICA TRAVEL INC	12/20/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	9,200.00
SCHOOL CHECK IN (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	123.05
SCHOOL CHECK IN (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	176.55
SCHOOL CHECK IN (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	200.09
SCHOOL CHECK IN (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	500.23
SCHOOL NURSE SUPPLY IN (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	126.07
SCHOOL NURSE SUPPLY IN (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	192.75
SCHOOL NURSE SUPPLY INC	12/12/2018	SUPPLIES	GENERAL FUND	2,515.43
SCHOOL NURSE SUPPLY INC	12/18/2018	SUPPLIES	GENERAL FUND	202.17
SCHOOL NUTRITION ASSOCIATION OF SC	12/19/2018	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	865.00
SCHOOL OUTFITTERS (PCARD)	12/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	772.45
SCHOOL OUTFITTERS (PCARD)	12/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,287.72
SCHOOL OUTFITTERS (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	1,857.60
SCHOOL SPECIALTY INC	12/12/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	126.83
SCHOOL SPECIALTY INC	12/12/2018	SUPPLIES	GENERAL FUND	1,770.35
SCHOOL SPECIALTY INC	12/12/2018	SUPPLIES	IDEA PRE-SCHOOL GRANTS	1,258.08
SCHOOL SPECIALTY INC	12/12/2018	SUPPLIES	TITLE I (84.010)	1,723.37
SCHOOL SPECIALTY INC	12/14/2018	SUPPLIES	GENERAL FUND	366.89
SCHOOL SPECIALTY INC	12/14/2018	SUPPLIES	IDEA PRE-SCHOOL GRANTS	1,169.56
SCHOOL SPECIALTY INC	12/14/2018	SUPPLIES	TITLE I (84.010)	692.28
SCHOOL SPECIALTY INC	12/14/2018	TEXTBOOKS	GENERAL FUND	907.51
SCHOOL SPECIALTY INC	12/18/2018	SUPPLIES	GENERAL FUND	2,817.36
SCHOOL SPECIALTY INC	12/18/2018	TEXTBOOKS	GENERAL FUND	1,896.70
SCHOOL SPECIALTY INC	12/19/2018	SUPPLIES	AT RISK STUDENT LEARNING	1,910.59
SCHOOL SPECIALTY INC	12/19/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	228.60

Vendor	Check Date	Description	Funding Source	Amount
SCHOOL SPECIALTY INC	12/19/2018	SUPPLIES	IDEA - PRIOR YEAR	283.05
SCHOOLSIN (PCARD)	12/31/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	363.28
SCMEA ELEMENTARY DIVISION	12/5/2018	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE CARRYOV	382.00
SCOTT LEROY	12/20/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.40
SCRIPPS SPELLING BEE (PCARD)	12/31/2018	ORGANIZATION MEMBERSHIP DUES A	AFTER SCHOOL CHILDCARE CARRYOV	217.00
SCRIPPS SPELLING BEE (PCARD)	12/31/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	217.00
SCRIPPS SPELLING BEE (PCARD)	12/31/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	157.00
SCRIPPS SPELLING BEE (PCARD)	12/31/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	217.00
SCRIPPS SPELLING BEE (PCARD)	12/31/2018	PUPIL ACTIVITY	GENERAL FUND	217.00
SCRIPPS SPELLING BEE (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	217.00
SCSBA ONLINE (PCARD)	12/31/2018	TRAVEL - IN STATE	GENERAL FUND	195.00
SCSBA ONLINE (PCARD)	12/31/2018	TRAVEL - IN STATE	GENERAL FUND	195.00
SCSBA ONLINE (PCARD)	12/31/2018	TRAVEL - IN STATE	GENERAL FUND	220.00
SEA HAVEN INC	12/4/2018	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	516.72
SEA HAVEN INC	12/7/2018	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	775.08
SEARS.COM 9300 (PCARD)	12/31/2018	SUPPLIES	CAREER & TECH ED	927.90
SEASIDE ELEMENTARY	12/17/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
SEON DESIGN INC (PCARD)	12/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	133.75
SHAR PRODUCTS CO	12/12/2018	SUPPLIES	GENERAL FUND	1,072.61
SHARPRODUCTS 800-248- (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	186.90
SHARPRODUCTS 800-248- (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	550.84
SHARPRODUCTS 800-248- (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	1,549.00
SHERATON HOTELS GREENS (PCARD)	12/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	311.20
SHERWIN WILLIAMS 70276 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	245.27
SHERWIN-WILLIAMS	12/12/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	430.70
SHIRTSPACE.COM (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	135.82
SHIRTSPACE.COM (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	272.82
SHIRTSPACE.COM (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	420.03
SHORELINE BEHAVIORAL HEALTH SERVICES	12/7/2018	TRANSITS	GENERAL FUND	11,500.00
SHRED-IT USA	12/12/2018	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	114.00
SHRED-IT USA	12/12/2018	OTHER PROPERTY SERVICES	GENERAL FUND	113.50
SHRED-IT USA	12/12/2018	SUPPLIES	GENERAL FUND	132.05

Vendor	Check Date	Description	Funding Source	Amount
SIGN STATION, INC.,THE (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	245.12
SIGNWAREHOUSE.COM (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	103.98
SIGNWAREHOUSE.COM (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	430.65
SIGNWAREHOUSE.COM (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	585.50
SITEONE LANDSCAPE SUPP (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	141.50
SITEONE LANDSCAPE SUPP (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	151.91
SITEONE LANDSCAPE SUPPLY	12/4/2018	PURCHASES	GENERAL FUND	1,341.84
SMITH NOAH	12/12/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	148.60
SNAP ON INDUSTRIAL	12/20/2018	EQUIPMENT	CAREER & TECH ED	17,025.52
SOCASTEE ATHLETIC BOOSTER ASSOCIATION	12/7/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	700.00
SOCASTEE EYE CLINIC	12/4/2018	STUDENT SERVICES	IDEA PRE-SCHOOL GRANTS	100.00
SOCASTEE HIGH	12/4/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
SOCASTEE HIGH	12/4/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
SOCASTEE HIGH	12/4/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,000.00
SOCASTEE HIGH	12/7/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	1,000.00
SOCASTEE HIGH	12/17/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
SOCASTEE MIDDLE SCHOOL	12/5/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
SOCASTEE MIDDLE SCHOOL	12/10/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
SOCASTEE MIDDLE SCHOOL	12/17/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
SOCASTEE MIDDLE SCHOOL	12/19/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
SOCIAL SECURITY ADMINISTRATION	12/12/2018	GARNISHMENTS	GENERAL FUND	310.03
SOCIAL SECURITY ADMINISTRATION	12/20/2018	GARNISHMENTS	GENERAL FUND	310.03
SOLID ROCK MINISTRIES INC	12/18/2018	RENTALS	GENERAL FUND	1,000.00
SOUND SYSTEMS INC	12/12/2018	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	409.54
SOUND SYSTEMS INC	12/18/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	591.73
SOUTH CAROLINA ASSOCIA (PCARD)	12/31/2018	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	195.00
SOUTH CAROLINA ASSOCIA (PCARD)	12/31/2018	TRAVEL - IN STATE	GENERAL FUND	200.00
SOUTH CAROLINA ATHLETI (PCARD)	12/31/2018	TRAVEL - IN STATE	ATHLETICS	545.00
SOUTH FLORENCE HIGH SCHOOL	12/4/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
SOUTH FLORENCE HIGH SCHOOL	12/7/2018	SUPPLIES	PUPIL ACTIVITY FUND	100.00
SOUTHEASTERN PAPER GROUP INC	12/4/2018	SUPPLIES	GENERAL FUND	13,472.98
SOUTHEASTERN PAPER GROUP INC	12/5/2018	SUPPLIES	FOOD SERVICE FUND	8,636.56

Vendor	Check Date	Description	Funding Source	Amount
SOUTHEASTERN PAPER GROUP INC	12/7/2018	SUPPLIES	ATHLETICS	415.11
SOUTHEASTERN PAPER GROUP INC	12/7/2018	SUPPLIES	GENERAL FUND	11,591.24
SOUTHEASTERN PAPER GROUP INC	12/12/2018	SUPPLIES	GENERAL FUND	14,305.00
SOUTHEASTERN PAPER GROUP INC	12/12/2018	SUPPLIES	TITLE I (84.010)	128.58
SOUTHEASTERN PAPER GROUP INC	12/14/2018	SUPPLIES	GENERAL FUND	2,299.57
SOUTHEASTERN PAPER GROUP INC	12/18/2018	SUPPLIES	GENERAL FUND	621.54
SOUTHEASTERN PAPER GROUP INC	12/20/2018	SUPPLIES	GENERAL FUND	1,633.35
SOUTHEASTERN PERFORMAN (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	770.40
SOUTHERN LITES LLC	12/18/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	3,350.00
SOUTHERN LOCK (PCARD)	12/31/2018	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	1,011.70
SOUTHERN LOCK (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	248.95
SOUTHERN LOCK (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	443.85
SOUTHERN LOCK (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	588.70
SOUTHERN LOCK (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	679.56
SOUTHERN LOCK (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,006.82
SOUTHERN PALMETTO FARMS LLC	12/12/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	795.00
SOUTHWEST STRINGS (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	1,362.00
SOWELLS JEFFREY E	12/14/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	128.90
SOWELLS JEFFREY E	12/19/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	121.70
SPACEPORT-TICKETING EC (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
SPARKS BRANDI	12/4/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	3,680.00
SPARKS BRANDI	12/4/2018	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	640.00
SPECTRUM PAINT #29 (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	181.98
SPECTRUM PAINT #29 (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	917.57
SPIRIT AI 48701913209690 (PCARD)	12/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	266.78
SPRINGHILL STES PFORGE (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	889.02
SQ SQ ALI-J VINYL DE (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	182.52
SQ SQ BACKWOODS NURS (PCARD)	12/31/2018	OTHER SUPPLIES AND MATERIALS	AFTER SCHOOL CHILDCARE REGULAR	112.32
SQ SQ CLEAN STUFF CA (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,400.00
SQ SQ GOOSE BUSTER (PCARD)	12/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	600.00
SQ SQ PATRIOT PRESSU (PCARD)	12/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,100.00
SQ SQ SOUTHERN PALME (PCARD)	12/31/2018	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	277.50

Vendor	Check Date	Description	Funding Source	Amount
SQ SQ SOUTHERN PALME (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,252.50
SQ SQ SWEET POISON B (PCARD)	12/31/2018	MEALS	PUPIL ACTIVITY FUND	250.00
SQU SQ MUSTARD SEED B (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	748.32
SQU SQ NORTON FUNDRAI (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
SQU SQ NORTON FUNDRAI (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,500.00
SQU SQ THE GRIND "LOC (PCARD)	12/31/2018	MEALS	GENERAL FUND	138.59
SQU SQ THOMPSON FARM (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,417.50
SQUARE SQ SCAHPERD (PCARD)	12/31/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	108.00
SQUARE SQ TINA MAJOR (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	351.00
SQUEAKYS (PCARD)	12/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	200.00
SSI DELTACPOFREYNEOSCI (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	739.35
SSI SCHOOL SPECIALTY (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	211.04
ST JAMES MIDDLE	12/3/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
ST JAMES MIDDLE	12/10/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
ST JAMES MIDDLE	12/17/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
STACK SPORTS (PCARD)	12/31/2018	SUPPLIES	ATHLETICS	1,000.00
STACK SPORTS (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	100.00
STAPLES DIRECT (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	181.12
STAPLES DIRECT (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	366.83
STAPLS6923923120000 (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	138.22
STAR BRIGHT BOOKS	12/20/2018	SUPPLIES	TITLE I (84.010)	222.00
STEVE WEISS MUSIC INC (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	521.70
STRATFORD HIGH SCHOOL	12/5/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	211.05
STRATFORD HIGH SCHOOL	12/5/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	2,370.20
STUDENT GROUP TOURS INC	12/14/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,500.00
STUDENT GROUP TOURS INC	12/19/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	14,000.00
SUBWAY 00999912 (PCARD)	12/31/2018	MEALS	GENERAL FUND	120.42
SUMMIT ECS INC (PCARD)	12/31/2018	OTHER PROFESSIONAL AND TECHNIC	FACILITIES MANAGEMENT	750.00
SUNBELT SIGN SUPPLY IN (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.55
SUNWAY CHARTER & TOURS INC	12/4/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,800.00
SUNWAY CHARTER & TOURS INC	12/7/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,775.00
SUNWAY CHARTER & TOURS INC	12/19/2018	PUPIL ACTIVITY	ATHLETICS	1,671.00

Vendor	Check Date	Description	Funding Source	Amount
SUNWAY CHARTER & TOURS INC	12/19/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,630.25
SUPPLYWORKS	12/7/2018	PURCHASES	GENERAL FUND	7,452.00
SUPPLYWORKS	12/7/2018	SUPPLIES	GENERAL FUND	273.99
SUPPLYWORKS	12/12/2018	SUPPLIES	GENERAL FUND	657.09
SUPPORTING SUCCESS CHILD W HEARING LOSS	12/4/2018	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	417.00
SURF SIGNS & DESIGNS (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	375.16
SURF SIGNS & DESIGNS (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	388.80
SURF WATER PROMOTIONS (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,068.00
SURFSIDE BOWLING (PCARD)	12/31/2018	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	227.90
SURFWATER PROMOTIONS	12/18/2018	SUPPLIES	PUPIL ACTIVITY FUND	372.50
SWANK MOTION PICTURES (PCARD)	12/31/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	536.00
SWANN KENNETH	12/7/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	121.80
SWEETTEES INC	12/14/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	4,529.80
SWEETWATER SOUND INC	12/14/2018	SUPPLIES	PUPIL ACTIVITY FUND	175.00
SWEETWATER SOUND INC	12/18/2018	SUPPLIES	ARTS IN EDUCATION	719.41
SWEETWATER SOUND INC	12/18/2018	SUPPLIES	GENERAL FUND	205.18
T&T SPORTS	12/14/2018	SUPPLIES	ATHLETICS	2,313.65
T-RIFFIC PROMOTIONS LLC	12/14/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,799.28
TAMS-WITMARK MUSIC LIBRARY INC	12/19/2018	PROFESSIONAL AND TECHNICAL SER	PUPIL ACTIVITY FUND	233.50
TAPFIN PROCESS SOLUTIONS	12/12/2018	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	30,030.00
TARGET 00009639 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	156.91
TAYLOR MUSIC - MOTO (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	696.99
TCC CARDSDIRECT (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	405.34
TCD GALE (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	787.50
TCT ANDERSON'S (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	480.59
TEACHERS PAY TEACHERS	12/7/2018	SUPPLIES	GENERAL FUND	525.49
TEACHERS TOUCH AND PAR (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	249.94
TEACHERSPAYTEACHERS.CO (PCARD)	12/31/2018	SUPPLIES	BRIGHT IDEAS GRANT	124.20
TEACHERSPAYTEACHERS.CO (PCARD)	12/31/2018	TEXTBOOKS	GENERAL FUND	310.98
TECHNOLOGY STUDENT ASS (PCARD)	12/31/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	445.00
TEN OAKS MIDDLE SCHOOL	12/3/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
TEN OAKS MIDDLE SCHOOL	12/3/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00

Vendor	Check Date	Description	Funding Source	Amount
TEN OAKS MIDDLE SCHOOL	12/10/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
TEN OAKS MIDDLE SCHOOL	12/10/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
TERRY'S LASER CARE LLC	12/4/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,485.00
TERRY'S LASER CARE LLC	12/5/2018	SUPPLIES	GENERAL FUND	483.84
TERRY'S LASER CARE LLC	12/7/2018	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	223.56
TERRY'S LASER CARE LLC	12/7/2018	SUPPLIES	GENERAL FUND	705.24
TERRY'S LASER CARE LLC	12/7/2018	SUPPLIES	TITLE I (84.010)	991.44
TERRY'S LASER CARE LLC	12/7/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,020.68
TERRY'S LASER CARE LLC	12/12/2018	SUPPLIES	GENERAL FUND	507.60
TERRY'S LASER CARE LLC	12/12/2018	SUPPLIES	TITLE I (84.010)	1,468.80
TERRY'S LASER CARE LLC	12/12/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	909.36
TERRY'S LASER CARE LLC	12/14/2018	SUPPLIES	TITLE I (84.010)	960.12
TERRY'S LASER CARE LLC	12/18/2018	SUPPLIES	GENERAL FUND	927.72
TERRY'S LASER CARE LLC	12/18/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,466.64
TERRY'S LASER CARE LLC	12/19/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	756.00
TERRY'S LASER CARE LLC	12/20/2018	SUPPLIES	EXXON MOBILE GRANT	125.35
TERRY'S LASER CARE LLC	12/20/2018	SUPPLIES	GENERAL FUND	1,330.56
TERRY'S LASER CARE LLC	12/20/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	833.76
TERRY'S LASER CARE LLC	12/21/2018	SUPPLIES	GENERAL FUND	1,448.26
TERRY'S LASER CARE LLC	12/21/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	586.44
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	12/12/2018	GARNISHMENTS	GENERAL FUND	261.50
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	12/20/2018	GARNISHMENTS	GENERAL FUND	261.50
THE BELLE W BARUCH FOU (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	445.00
THE CAROLINA OPRY THEA (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,048.00
THE CHEER BOW COMPANY	12/21/2018	SUPPLIES	PUPIL ACTIVITY FUND	750.00
THE CITADEL	12/18/2018	SUPPLIES	PUPIL ACTIVITY FUND	200.00
THE CREATIVE LOUNGE	12/12/2018	SUPPLIES	PUPIL ACTIVITY FUND	2,150.28
THE ESCAPE GAME PIGEON (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	220.01
THE ESCAPE GAME PIGEON (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	251.44
THE FLOORING CONNECTIO (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,113.01
THE HOME DEPOT #1116 (PCARD)	12/31/2018	SUPPLIES	CAREER & TECH ED	7,067.56
THE HOME DEPOT #1116 (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	172.41

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THE HOME DEPOT #1121 (PCARD)	12/31/2018	SUPPLIES	CAREER & TECH ED	402.41
THE HOME DEPOT #1122 (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,429.80
THE HOME DEPOT 1116 (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	205.39
THE HOME DEPOT 1121 (PCARD)	12/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	354.09
THE HOME DEPOT 1121 (PCARD)	12/31/2018	SUPPLIES	ARTS IN EDUCATION	319.84
THE JM SMUCKER LLC	12/18/2018	FOOD	FOOD SERVICE FUND	6,308.00
THE LIBRARY STORE INC	12/21/2018	SUPPLIES	GENERAL FUND	495.87
THE MIDWEST CLINIC (PCARD)	12/31/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	125.00
THE MIDWEST CLINIC (PCARD)	12/31/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	155.00
THE MIDWEST CLINIC (PCARD)	12/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	155.00
THE MIDWEST CLINIC (PCARD)	12/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	155.00
THE MIDWEST CLINIC (PCARD)	12/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	155.00
THE NATIONAL BETA CLUB (PCARD)	12/31/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	565.75
THE NATIONAL BETA CLUB (PCARD)	12/31/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	645.97
THE NATIONAL BETA CLUB (PCARD)	12/31/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	655.28
THE NATIONAL BETA CLUB (PCARD)	12/31/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,167.94
THE NATIONAL BETA CLUB (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	493.09
THE NATIONAL BETA CLUB (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	658.24
THE NATIONAL BETA CLUB (PCARD)	12/31/2018	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	420.00
THE SNAKE CHASER (PCARD)	12/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	140.00
THE TRAFFIC SAFETY STORE	12/18/2018	SUPPLIES	GENERAL FUND	242.99
THE TRESTLE CAFE (PCARD)	12/31/2018	MEALS	FACILITIES MANAGEMENT	303.88
THE TRESTLE CAFE (PCARD)	12/31/2018	MEALS	GENERAL FUND	265.20
THE TRESTLE CAFE (PCARD)	12/31/2018	MEALS	PUPIL ACTIVITY FUND	100.76
THE TRESTLE CAFE (PCARD)	12/31/2018	MEALS	PUPIL ACTIVITY FUND	320.22
THE TROPHY PLACE (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.44
THE TROPHY PLACE (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	478.98
THE TROPHY PLACE (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	107.00
THE TROPHY PLACE (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	143.64
THE TROPHY SHOP	12/5/2018	SUPPLIES	PUPIL ACTIVITY FUND	758.16
THE TUBA EXCHANGE INC	12/12/2018	SUPPLIES	GENERAL FUND	5,325.00
THE UPS STORE 6186 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	220.00

Vendor	Check Date	Description	Funding Source	Amount
THE WEBSTAURANT STORE (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	169.91
THEATRICAL RIGHTS WORLDWIDE, LLC	12/4/2018	TEXTBOOKS	PUPIL ACTIVITY FUND	5,811.00
THOMAS BAXTER	12/18/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	172.50
THOMAS KELVIN	12/4/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	190.30
THOMAS KELVIN	12/18/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	213.80
THOMAS SUPPLY CO 02 (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	124.89
THOMAS SUPPLY CO 02 (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	241.38
THOMAS SUPPLY CO 02 (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	693.36
THOMPSON & LITTLE INC	12/14/2018	EQUIPMENT	FOOD SERVICE FUND	6,450.96
THOMPSON FARM & NURSER (PCARD)	12/31/2018	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	102.60
THOMPSON FARM & NURSER (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	688.50
THOMPSON FARM & NURSER (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	907.20
THOMPSON FARM & NURSER (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,093.50
THOMPSON FARM & NURSER (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,206.90
THOMPSON FARM & NURSER (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,352.70
TJM PROMOTIONS INC	12/14/2018	SUPPLIES	PUPIL ACTIVITY FUND	271.00
TJMAXX #0132 (PCARD)	12/31/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	108.93
TLF BUDS AND BLOOMS IN (PCARD)	12/31/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	118.80
TLF BUDS AND BLOOMS IN (PCARD)	12/31/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	162.00
TLF GRANNYS FLORIST (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	114.10
TLF GRANNYS FLORIST (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	124.20
TODD JAMES ROY	12/20/2018	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	200.00
TOLMAN JAMES P	12/4/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	206.50
TOLMAN JAMES P	12/20/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.90
TOOL EXPERTS, INC. (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	907.48
TOTALLYPROMOTIONAL.COM (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	257.50
TOUCAN SCREENPRINTING	12/14/2018	SUPPLIES	PUPIL ACTIVITY FUND	2,771.04
TRACTOR SUPPLY #213 (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	110.82
TRACTOR SUPPLY #213 (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	117.93
TRACTOR SUPPLY #213 (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	248.38
TRAMMEL DOUGLAS WAYNE	12/7/2018	MISCELLANEOUS PURCHASED SERVIC	ARTS IN EDUCATION	105.00
TRANE SUPPLY-115411 (PCARD)	12/31/2018	PURCHASES	GENERAL FUND	104.20

Vendor	Check Date	Description	Funding Source	Amount
TRANE SUPPLY-115411 (PCARD)	12/31/2018	SUPPLIES	FACILITIES MANAGEMENT	140.56
TRANE SUPPLY-115411 (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	106.54
TRANE SUPPLY-115411 (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	130.53
TRANE SUPPLY-115411 (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	218.00
TRANE SUPPLY-115411 (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	229.19
TRANE SUPPLY-115411 (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	284.14
TRANE SUPPLY-115411 (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	336.33
TRANE SUPPLY-115411 (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	370.55
TRANE SUPPLY-115411 (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	382.68
TRANE SUPPLY-115411 (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	485.05
TRANE SUPPLY-115411 (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	571.80
TRANE SUPPLY-115411 (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	643.83
TRANE SUPPLY-115411 (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	891.57
TRANE SUPPLY-115411 (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,290.79
TRANE SUPPLY-115411 (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,498.75
TRELLIS COMPANY	12/12/2018	GARNISHMENTS	GENERAL FUND	205.76
TRELLIS COMPANY	12/20/2018	GARNISHMENTS	GENERAL FUND	205.76
TROOPER CLOTHING (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	230.31
TROPHY DEPOT INC (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	157.57
TROPHY PLACE	12/21/2018	SUPPLIES	GENERAL FUND	342.36
TROUT KRISTIE S	12/19/2018	SUPPLIES	PUPIL ACTIVITY FUND	600.00
TST BANDITO S (PCARD)	12/31/2018	MEALS	PUPIL ACTIVITY FUND	250.00
TST THE MAIN SLICE (PCARD)	12/31/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	440.32
TYLER EQUIPMENT CO (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	756.00
U-HAULSUNQUEST HOT TUB (PCARD)	12/31/2018	RENTALS	PUPIL ACTIVITY FUND	261.08
ULINE SHIP SUPPLIES (PCARD)	12/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	638.04
ULINE SHIP SUPPLIES (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	776.74
ULTIMATE CALIFORNIA PI (PCARD)	12/31/2018	MEALS	AT RISK STUDENT LEARNING	136.97
UNC CH TEACCH INT (PCARD)	12/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	260.00
UNC CH TEACCH INT (PCARD)	12/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	260.00
UNIFIED AV SYSTEMS	12/5/2018	SUPPLIES	GENERAL FUND	123.06
UNIFIED AV SYSTEMS	12/12/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	130,788.00

Vendor	Check Date	Description	Funding Source	Amount
UNIFIED AV SYSTEMS	12/12/2018	TECHNOLOGY PURCHASES > $5,000	PERKINS	5,749.16
UNIFIED AV SYSTEMS	12/18/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,023.00
UNIFIED AV SYSTEMS	12/18/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,644.32
UNIFIED AV SYSTEMS	12/18/2018	TRANSITS	TITLE I (84.010)	6,019.92
UNIFIED AV SYSTEMS	12/19/2018	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	424.85
UNITED REFRIGERATION INC	12/5/2018	PURCHASES	GENERAL FUND	738.72
UNITED REFRIGERATION INC	12/14/2018	PURCHASES	GENERAL FUND	358.06
UNITED STATES BANKRUPTCY COURT	12/12/2018	GARNISHMENTS	GENERAL FUND	105.00
UNITED STATES BANKRUPTCY COURT	12/12/2018	GARNISHMENTS	GENERAL FUND	264.50
UNITED STATES BANKRUPTCY COURT	12/20/2018	GARNISHMENTS	GENERAL FUND	105.00
UNITED STATES BANKRUPTCY COURT	12/20/2018	GARNISHMENTS	GENERAL FUND	264.50
UNITED WAY	12/12/2018	UNITED WAY	GENERAL FUND	304.50
UNITED WAY	12/20/2018	UNITED WAY	GENERAL FUND	304.50
UNIVERSITY OF S CAR (PCARD)	12/31/2018	TRAVEL - IN STATE	GENERAL FUND	460.00
UPS 1ZX291931395452183 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	202.83
UPS 1ZX291931395511163 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	166.10
UPS 1ZX291931397637775 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	219.18
UPS STORE	12/5/2018	SUPPLIES	GENERAL FUND	850.00
UPS STORE	12/20/2018	SUPPLIES	GENERAL FUND	1,050.00
US FIRST (PCARD)	12/31/2018	PUPIL ACTIVITY	PERKINS	5,000.00
US FOODS	12/5/2018	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	2,985.19
US FOODS	12/5/2018	FOOD	FOOD SERVICE FUND	152,241.24
US FOODS	12/5/2018	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE CARRYOV	1,052.67
US FOODS	12/5/2018	SUPPLIES	FOOD SERVICE FUND	377.40
US FOODS	12/7/2018	SUPPLIES	GENERAL FUND	881.48
US FOODS	12/14/2018	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	5,162.85
US FOODS	12/14/2018	FOOD	FOOD SERVICE FUND	151,403.59
US FOODS	12/14/2018	SUPPLIES	GENERAL FUND	512.41
US FOODS	12/19/2018	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	1,162.35
US FOODS	12/19/2018	FOOD	FOOD SERVICE FUND	149,379.48
US SCHOOL SUPPLY INC	12/4/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	569.00
US SCHOOL SUPPLY INC	12/7/2018	SUPPLIES	GENERAL FUND	108.05

Vendor	Check Date	Description	Funding Source	Amount
US SECURITY ASSOCIATES INC	12/4/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	633.19
US SECURITY ASSOCIATES INC	12/4/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	103,473.32
US SECURITY ASSOCIATES INC	12/7/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	492.40
US SECURITY ASSOCIATES INC	12/12/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	548.98
US SECURITY ASSOCIATES INC	12/14/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	780.00
US SECURITY ASSOCIATES INC	12/18/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	741.29
US SECURITY ASSOCIATES INC	12/18/2018	PROFESSIONAL AND TECHNICAL SER	ATHLETICS	120.00
US SECURITY ASSOCIATES INC	12/21/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,245.00
USA TESTPREP INC	12/4/2018	PERIODICALS	GENERAL FUND	375.00
USATESTPREP (PCARD)	12/31/2018	SUPPLIES	TITLE I (84.010)	1,125.00
USC EMALL (PCARD)	12/31/2018	TRAVEL - IN STATE	GENERAL FUND	115.00
USC EMALL (PCARD)	12/31/2018	TRAVEL - IN STATE	GENERAL FUND	115.00
USI EDUCATION & GOVERNMENT SALES INC	12/14/2018	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	508.79
USPS PO 4536000545 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	200.00
USPS PO 4564100582 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	200.00
USPS.COM POSTAL STORE (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	151.75
VANN UNDERWOOD	12/12/2018	EQUIPMENT	EQUIPMENT	34,216.41
VARITRONICS LLC	12/12/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	565.69
VARSITY SPIRIT FASHIONS INC	12/14/2018	SUPPLIES	PUPIL ACTIVITY FUND	230.50
VELVETEX	12/14/2018	SUPPLIES	GENERAL FUND	204.67
VEREENS TURF CENTER (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	780.84
VEREENS TURF CENTER (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	192.79
VERMONT STUDENT ASSISTANCE CORPORATION	12/12/2018	GARNISHMENTS	GENERAL FUND	271.68
VERMONT STUDENT ASSISTANCE CORPORATION	12/20/2018	GARNISHMENTS	GENERAL FUND	271.68
VERNIER SOFTWARE & TEC (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	466.99
VERNIER SOFTWARE & TEC (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	572.03
VIDEOBLOCKS 888-353-14 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	249.00
VIRTUAL IMAGE TECHNOLOGY	12/14/2018	DATA PROCESSING SERVICES	GENERAL FUND	7,000.00
VISTAPR VISTAPRINT.COM (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	174.57
VISTAPR VISTAPRINT.COM (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	342.75
VOLUNTEER RESCUE SQUAD OF MYRTLE BEACH	12/4/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	2,000.00
VOYAGER SOPRIS LEARNING INC	12/14/2018	TEXTBOOKS	GENERAL FUND	1,056.00

Vendor	Check Date	Description	Funding Source	Amount
VOYAGER SOPRIS LEARNING INC	12/18/2018	TEXTBOOKS	GENERAL FUND	973.50
VOYAGER SOPRIS LEARNING INC	12/21/2018	INSTRUCTIONAL PROGRAMS IMPROVE	AT RISK STUDENT LEARNING	4,000.00
VZWRLSS PREPAID PYMNT (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	100.00
WAL-MART #0574 (PCARD)	12/31/2018	MEALS	GENERAL FUND	220.21
WAL-MART #0574 (PCARD)	12/31/2018	MEALS	PUPIL ACTIVITY FUND	150.10
WAL-MART #0574 (PCARD)	12/31/2018	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	130.90
WAL-MART #0574 (PCARD)	12/31/2018	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	131.69
WAL-MART #0574 (PCARD)	12/31/2018	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	134.13
WAL-MART #0574 (PCARD)	12/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	272.12
WAL-MART #0574 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	143.02
WAL-MART #0586 (PCARD)	12/31/2018	MEALS	PUPIL ACTIVITY FUND	199.06
WAL-MART #0586 (PCARD)	12/31/2018	MEALS	TITLE I (84.010)	182.18
WAL-MART #0586 (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	175.00
WAL-MART #0586 (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	201.21
WAL-MART #0586 (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	448.02
WAL-MART #0586 (PCARD)	12/31/2018	SUPPLIES	ADULT EDUCATION	226.88
WAL-MART #0586 (PCARD)	12/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	182.79
WAL-MART #0586 (PCARD)	12/31/2018	SUPPLIES	BRIGHT IDEAS GRANT	213.47
WAL-MART #0586 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	128.73
WAL-MART #0586 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	195.24
WAL-MART #0586 (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	264.53
WAL-MART #0586 (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	501.00
WAL-MART #0586 (PCARD)	12/31/2018	SUPPLIES	TITLE I (84.010)	535.69
WAL-MART #0643 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	177.50
WAL-MART #0643 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	185.25
WAL-MART #0643 (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	126.79
WAL-MART #0643 (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	147.52
WAL-MART #2712 (PCARD)	12/31/2018	MEALS	AFTER SCHOOL CHILDCARE REGULAR	202.12
WAL-MART #2712 (PCARD)	12/31/2018	MEALS	GENERAL FUND	212.32
WAL-MART #2712 (PCARD)	12/31/2018	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	120.56
WAL-MART #2712 (PCARD)	12/31/2018	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	137.21
WAL-MART #2712 (PCARD)	12/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	100.45

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #2712 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	142.78
WAL-MART #2712 (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	254.94
WAL-MART #4664 (PCARD)	12/31/2018	MEALS	GENERAL FUND	149.09
WAL-MART #4664 (PCARD)	12/31/2018	MEALS	PUPIL ACTIVITY FUND	103.01
WAL-MART #4664 (PCARD)	12/31/2018	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	136.00
WAL-MART #4664 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	122.22
WAL-MART #4664 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	146.63
WAL-MART #4664 (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	125.28
WAL-MART #4664 (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	254.94
WAL-MART #5087 (PCARD)	12/31/2018	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	102.49
WAL-MART #5087 (PCARD)	12/31/2018	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	116.65
WAL-MART #5087 (PCARD)	12/31/2018	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	131.27
WAL-MART #5087 (PCARD)	12/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	291.60
WAL-MART #5087 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	109.81
WAL-MART #5087 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	222.64
WAL-MART #5087 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	394.60
WAL-MART #5087 (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	112.38
WAL-MART #5087 (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	125.00
WAL-MART #5087 (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	187.60
WAL-MART #5087 (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	247.89
WAL-MART #5087 (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	527.02
WAL-MART #5705 (PCARD)	12/31/2018	MEALS	PUPIL ACTIVITY FUND	388.16
WAL-MART #5705 (PCARD)	12/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	104.05
WAL-MART #5705 (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	291.15
WALKER'S TRUE VALUE HA (PCARD)	12/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	132.25
WALL ENGINEERING LLC	12/20/2018	ARCHITECT	BLG MODIFICATION & RENOVATION	12,000.00
WALMART GROCERY (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	144.10
WALMART GROCERY (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	214.53
WALMART.COM (PCARD)	12/31/2018	MEALS	PUPIL ACTIVITY FUND	100.00
WALMART.COM (PCARD)	12/31/2018	PUPIL ACTIVITY	WAVES OF THE FUTURE GRANT	190.84
WALMART.COM (PCARD)	12/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	195.84
WALMART.COM (PCARD)	12/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	371.68

Vendor	Check Date	Description	Funding Source	Amount
WALMART.COM (PCARD)	12/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	995.17
WALMART.COM (PCARD)	12/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	149.95
WALMART.COM (PCARD)	12/31/2018	SUPPLIES	ARTS IN EDUCATION	538.19
WALMART.COM (PCARD)	12/31/2018	SUPPLIES	BRIGHT IDEAS GRANT	272.31
WALMART.COM (PCARD)	12/31/2018	SUPPLIES	CAREER & TECH ED	4,299.00
WALMART.COM (PCARD)	12/31/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	134.62
WALMART.COM (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	117.80
WALMART.COM (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	152.99
WALMART.COM (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	174.44
WALMART.COM (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	199.00
WALMART.COM (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	221.92
WALMART.COM (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	411.24
WALMART.COM (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	424.75
WALMART.COM (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	501.03
WALMART.COM (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	575.83
WALMART.COM (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	301.32
WALMART.COM (PCARD)	12/31/2018	SUPPLIES	WAVES OF THE FUTURE GRANT	193.59
WASHINGTON JOSH	12/18/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.60
WASHINGTON NATIONAL	12/12/2018	CONSECO	GENERAL FUND	7,186.75
WASHINGTON NATIONAL	12/20/2018	CONSECO	GENERAL FUND	7,168.25
WASTE INDUSTRIES INC	12/12/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	19,089.33
WATSON'S WHIZ KIDS	12/4/2018	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	920.00
WATSON'S WHIZ KIDS	12/4/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,680.00
WATSON'S WHIZ KIDS	12/4/2018	MISCELLANEOUS PURCHASED SERVIC	NEGLECTED AND DELINQUENT	160.00
WATSON'S WHIZ KIDS	12/18/2018	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	800.00
WATSON'S WHIZ KIDS	12/18/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,320.00
WE HELP TWO LLC	12/18/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,200.00
WE TEACH ALL EDUCATIONAL CONSULTING INC	12/20/2018	INSTRUCTIONAL PROGRAMS IMPROVE	READING	3,400.00
WEBBERS LAWN SERVICE INC	12/14/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	5,994.91
WENGER CORP	12/7/2018	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	7,386.12
WENGER CORPORATION (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	1,492.56
WENGER CORPORATION (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	1,492.56

Vendor	Check Date	Description	Funding Source	Amount
WEST MUSIC CATALOG (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	310.80
WESTIN PEACHTREE PLAZA (PCARD)	12/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	572.61
WEVIDEO INC	12/5/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,658.00
WHISKEY BEACH BAR & GRILL	12/4/2018	MEALS	PUPIL ACTIVITY FUND	1,350.00
WHITTEMORE PARK MIDDLE	12/4/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
WHITTEMORE PARK MIDDLE	12/5/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
WHITTEMORE PARK MIDDLE	12/10/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
WHITTEMORE PARK MIDDLE	12/10/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
WHITTEMORE PARK MIDDLE	12/12/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
WHITTEMORE PARK MIDDLE	12/12/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
WHITTEMORE PARK MIDDLE	12/17/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
WHITTEMORE PARK MIDDLE	12/17/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
WHOLESALE BOUTIQUE LLC	12/4/2018	SUPPLIES	PUPIL ACTIVITY FUND	502.50
WILD WING CAFE (PCARD)	12/31/2018	MEALS	PUPIL ACTIVITY FUND	200.11
WILD WING CAFE - N (PCARD)	12/31/2018	MEALS	PUPIL ACTIVITY FUND	522.65
WILLIAM V MACGILL & CO (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	223.08
WILLIAMS HENRY	12/18/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	135.20
WINDHAM PROFESSIONALS INC	12/12/2018	GARNISHMENTS	GENERAL FUND	130.83
WINDHAM PROFESSIONALS INC	12/20/2018	GARNISHMENTS	GENERAL FUND	120.10
WM SUPERCENTER #1268 (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	298.73
WM SUPERCENTER #1829 (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	114.88
WM SUPERCENTER #2712 (PCARD)	12/31/2018	MEALS	TITLE I (84.010)	147.52
WM SUPERCENTER #2712 (PCARD)	12/31/2018	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	123.89
WM SUPERCENTER #2712 (PCARD)	12/31/2018	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	136.85
WM SUPERCENTER #2712 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	185.17
WM SUPERCENTER #2712 (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	126.44
WM SUPERCENTER #2712 (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	265.91
WM SUPERCENTER #4664 (PCARD)	12/31/2018	MEALS	GENERAL FUND	156.88
WM SUPERCENTER #4664 (PCARD)	12/31/2018	MEALS	PUPIL ACTIVITY FUND	190.78
WM SUPERCENTER #4664 (PCARD)	12/31/2018	MEALS	TITLE I (84.010)	153.08
WM SUPERCENTER #4664 (PCARD)	12/31/2018	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	135.81
WM SUPERCENTER #4664 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	120.00

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER #4664 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	140.61
WM SUPERCENTER #4664 (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	125.28
WM SUPERCENTER #4664 (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	277.56
WM SUPERCENTER #5087 (PCARD)	12/31/2018	MEALS	PUPIL ACTIVITY FUND	200.62
WM SUPERCENTER #5087 (PCARD)	12/31/2018	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	109.81
WM SUPERCENTER #5087 (PCARD)	12/31/2018	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	129.35
WM SUPERCENTER #5087 (PCARD)	12/31/2018	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	129.51
WM SUPERCENTER #5087 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	106.23
WM SUPERCENTER #5087 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	223.39
WM SUPERCENTER #5087 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	301.18
WM SUPERCENTER #5087 (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	411.40
WM SUPERCENTER #5705 (PCARD)	12/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	160.43
WM SUPERCENTER #574 (PCARD)	12/31/2018	MEALS	PUPIL ACTIVITY FUND	109.38
WM SUPERCENTER #574 (PCARD)	12/31/2018	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	133.91
WM SUPERCENTER #574 (PCARD)	12/31/2018	SUPPLIES	BRIGHT IDEAS GRANT	164.10
WM SUPERCENTER #574 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	190.62
WM SUPERCENTER #574 (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	109.33
WM SUPERCENTER #586 (PCARD)	12/31/2018	ADVERTISING	ADULT EDUCATION	135.95
WM SUPERCENTER #586 (PCARD)	12/31/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	120.78
WM SUPERCENTER #586 (PCARD)	12/31/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	162.69
WM SUPERCENTER #586 (PCARD)	12/31/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	208.69
WM SUPERCENTER #586 (PCARD)	12/31/2018	MEALS	TITLE I (84.010)	112.42
WM SUPERCENTER #586 (PCARD)	12/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	102.74
WM SUPERCENTER #586 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	108.50
WM SUPERCENTER #586 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	124.97
WM SUPERCENTER #586 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	147.37
WM SUPERCENTER #586 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	232.45
WM SUPERCENTER #586 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	250.00
WM SUPERCENTER #586 (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	103.93
WM SUPERCENTER #586 (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	208.34
WM SUPERCENTER #643 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	117.72
WM SUPERCENTER #643 (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	382.57

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER #643 (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	468.72
WOK N ROLL RESTAURANT (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	595.00
WOMBLE BOND DICKINSON (US) LLP	12/14/2018	LEGAL SERVICES	GENERAL FUND	54,835.98
WONDERWORKS - MYRTLE B (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,052.45
WONDERWORKS - MYRTLE B (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,052.45
WONDERWORKS - MYRTLE B (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,149.10
WONDERWORKS - PIGEON F (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	381.46
WONDERWORKS - PIGEON F (PCARD)	12/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	403.90
WORLDS FINEST CHOCOLATE	12/4/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,065.00
WORLDWIDE TICKETCRAFT (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	174.76
WOW FUNDRAISING / UNIPAK SUPPLY FUNDRAIS	12/18/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,524.95
WRIGHT MANAGEMENT OF HORRY COUNTY INC	12/12/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	17,258.01
WT COX SUBSCRIPTIONS INC	12/7/2018	PERIODICALS	GENERAL FUND	405.54
WWW.MATHCOUNTS.ORG (PCARD)	12/31/2018	SUPPLIES	GENERAL FUND	280.00
WWW.THINGSREMEMBERED. (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	125.83
X-GRAIN/HERO247 (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	176.00
X-GRAIN/HERO247 (PCARD)	12/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	189.00
YOYO GAMES (PCARD)	12/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	930.00
ZEPHYR GRAF-X INC	12/4/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,362.75