

District Transparency Report
November 2018

Vendor	Check Date	Description	Funding Source	Amount
#448-UNITED REFRIGERAT (PCARD)	11/29/2018	PURCHASES	GENERAL FUND	255.25
#448-UNITED REFRIGERAT (PCARD)	11/29/2018	PURCHASES	GENERAL FUND	387.72
#448-UNITED REFRIGERAT (PCARD)	11/29/2018	PURCHASES	GENERAL FUND	680.08
#448-UNITED REFRIGERAT (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	162.00
#448-UNITED REFRIGERAT (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	101.37
#448-UNITED REFRIGERAT (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	122.63
#448-UNITED REFRIGERAT (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	138.50
#448-UNITED REFRIGERAT (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	143.60
#448-UNITED REFRIGERAT (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	191.18
#448-UNITED REFRIGERAT (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	210.78
#448-UNITED REFRIGERAT (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	276.04
#448-UNITED REFRIGERAT (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	548.38
#448-UNITED REFRIGERAT (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	610.31
#448-UNITED REFRIGERAT (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	631.16
#448-UNITED REFRIGERAT (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	679.91
#448-UNITED REFRIGERAT (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	714.33
#448-UNITED REFRIGERAT (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	898.26
#448-UNITED REFRIGERAT (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,490.58
#459-UNITED REFRIGERAT (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	557.46
100 BLACK MEN OF MYRTLE BEACH INC	11/2/2018	ADVERTISING	GENERAL FUND	125.00
123 123SIGNUP - CUSTOM (PCARD)	11/29/2018	TRAVEL - IN DISTRICT	TITLE I (84.010)	375.00

Vendor	Check Date	Description	Funding Source	Amount
2 SWEET T'S	11/20/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,182.06
2 SWEET T'S	11/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	674.36
4 IMPRINT INC	11/13/2018	SUPPLIES	PUPIL ACTIVITY FUND	227.50
5694 DOMINOS PIZZA (PCARD)	11/29/2018	MEALS	PUPIL ACTIVITY FUND	197.23
A OAK FARMS (PCARD)	11/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	402.88
A-1 SIGNS AND GRAPHICS	11/2/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	129.60
A-1 SIGNS AND GRAPHICS	11/8/2018	SUPPLIES	PUPIL ACTIVITY FUND	918.00
A-1 SIGNS AND GRAPHICS	11/27/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	9,936.00
A1SIGNS (PCARD)	11/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	118.80
A1SIGNS (PCARD)	11/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	300.00
A1SIGNS (PCARD)	11/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	602.00
A1SIGNS (PCARD)	11/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	997.80
A1SIGNS (PCARD)	11/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,000.00
A1SIGNS (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	145.80
A1SIGNS (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	145.80
A1SIGNS (PCARD)	11/29/2018	SUPPLIES - VEHICLES	GENERAL FUND	140.40
A3 COMMUNICATIONS INC	11/30/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	3,068.58
AAA PEST CONTROL (PCARD)	11/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,329.00
AAA PEST CONTROL, INC.	11/30/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	4,172.45
AASPA (PCARD)	11/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	295.00
ABOVE & BEYOND SUPER (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	594.00
AC MOORE STR 155 (PCARD)	11/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	101.50
AC MOORE STR 155 (PCARD)	11/29/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	127.56
ACADEMY OF HOPE INC	11/6/2018	TRANSITS	TITLE I (84.010)	7,636.30
ACADEMY OF HOPE INC	11/9/2018	TRANSITS	TITLE I (84.010)	7,065.25
ACADEMY OF HOPE INC	11/20/2018	TRANSITS	CDEP PROGRAM	6,465.85
ACADEMY OF HOPE INC	11/20/2018	TRANSITS	EIA READING COACHES	6,738.25
ACADEMY OF HOPE INC	11/30/2018	TRANSITS	GENERAL FUND	95,648.08
ACCENT SEWING	11/20/2018	SUPPLIES	GENERAL FUND	684.93
ACCO BRANDS USA LLC	11/20/2018	SUPPLIES	GENERAL FUND	837.12
ACCURATE BACKGROUND INC	11/6/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	5,063.45
ACT INC	11/20/2018	TECHNOLOGY	ADULT EDUCATION	500.00

Vendor	Check Date	Description	Funding Source	Amount
ACTE (PCARD)	11/29/2018	TRAVEL - OUT OF STATE	PERKINS	385.00
ADVANCED MEDICAL PERSONNEL SERVICES INC	11/2/2018	STUDENT SERVICES	GENERAL FUND	2,898.99
ADVANCED MEDICAL PERSONNEL SERVICES INC	11/6/2018	STUDENT SERVICES	GENERAL FUND	2,893.70
ADVANCED MEDICAL PERSONNEL SERVICES INC	11/27/2018	STUDENT SERVICES	GENERAL FUND	2,888.53
ADVANCED MEDICAL PERSONNEL SERVICES INC	11/30/2018	STUDENT SERVICES	GENERAL FUND	562.50
ADVANCED ORG (PCARD)	11/29/2018	TRAVEL - IN DISTRICT	GENERAL FUND	200.00
AFLAC	11/14/2018	AMERICAN FAMILY LIFE	GENERAL FUND	10,682.90
AFLAC	11/28/2018	AMERICAN FAMILY LIFE	GENERAL FUND	10,518.50
AIRGAS NATIONAL WELDERS INC	11/6/2018	SUPPLIES	GENERAL FUND	123.88
AIRGAS NATIONAL WELDERS INC	11/20/2018	SUPPLIES	GENERAL FUND	127.81
AIRGAS SOUTH (PCARD)	11/29/2018	PURCHASES	GENERAL FUND	175.25
AIRGAS SOUTH (PCARD)	11/29/2018	PURCHASES	GENERAL FUND	182.69
AIRPORT HIGH SCHOOL	11/2/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	150.00
ALBERT W STARTT JR	11/6/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.90
ALERT SERVICES INC- RE (PCARD)	11/29/2018	SUPPLIES	ATHLETICS	127.20
ALERT SERVICES INC- RE (PCARD)	11/29/2018	SUPPLIES	ATHLETICS	951.80
ALL IN STITCHES	11/20/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	3,032.91
ALL IN STITCHES	11/20/2018	SUPPLIES	PUPIL ACTIVITY FUND	696.06
ALL IN STITCHES	11/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	619.11
ALLIED INTERSTATE LLC	11/14/2018	GARNISHMENTS	GENERAL FUND	331.95
ALLIED INTERSTATE LLC	11/28/2018	GARNISHMENTS	GENERAL FUND	331.95
AMAZON PRIME (PCARD)	11/29/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	128.52
AMAZON PRIME (PCARD)	11/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	128.52
AMAZON.COM M80H594V0 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	272.04
AMAZON.COM M80U203X2 (PCARD)	11/29/2018	TEXTBOOKS	GENERAL FUND	166.64
AMAZON.COM M80WB44K1 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	112.63
AMAZON.COM M810M7C60 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	164.26
AMAZON.COM M81CH14R1 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	194.39
AMAZON.COM M81FE5JY1 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	192.24
AMAZON.COM M82AI6FT2 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	475.85
AMAZON.COM M82I59NF1 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	115.37
AMAZON.COM M82LF2OR1 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	188.95

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AMAZON.COM M832Z6460 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	155.52
AMAZON.COM M83V20ZU2 (PCARD)	11/29/2018	TEXTBOOKS	GENERAL FUND	294.30
AMAZON.COM M83X79L32 (PCARD)	11/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,079.00
AMAZON.COM M848G2FQ2 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	593.45
AMAZON.COM M84F214C1 (PCARD)	11/29/2018	SUPPLIES	TITLE I (84.010)	173.88
AMAZON.COM M862C3CP2 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	107.90
AMAZON.COM M86836OU2 (PCARD)	11/29/2018	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	384.51
AMAZON.COM M86DZ4FU2 (PCARD)	11/29/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	341.05
AMAZON.COM M86JP54H0 (PCARD)	11/29/2018	MEALS	PUPIL ACTIVITY FUND	283.36
AMAZON.COM M86LR9Z02 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	359.27
AMAZON.COM M86PE3TZ0 (PCARD)	11/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	106.92
AMAZON.COM M874H94G2 (PCARD)	11/29/2018	TEXTBOOKS	GENERAL FUND	368.41
AMAZON.COM M885W93Z2 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	192.68
AMAZON.COM M88PD6JS0 (PCARD)	11/29/2018	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	121.30
AMAZON.COM M88UO0C50 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	139.80
AMAZON.COM M895D9OT1 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	150.93
AMAZON.COM M89HE0LP2 (PCARD)	11/29/2018	TEXTBOOKS	GENERAL FUND	466.50
AMAZON.COM M89RY5C11 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	143.44
AMAZON.COM MT0HQ78T1 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	466.50
AMAZON.COM MT0MA7KK1 (PCARD)	11/29/2018	SUPPLIES	ARTS IN EDUCATION	480.29
AMAZON.COM MT0RS29R1 (PCARD)	11/29/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	160.80
AMAZON.COM MT0XY1Y21 (PCARD)	11/29/2018	SUPPLIES	IMPROVING TEACHER QUALITY	2,402.40
AMAZON.COM MT1GU7B80 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	208.32
AMAZON.COM MT1R566G0 (PCARD)	11/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	146.02
AMAZON.COM MT23J6IF2 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	158.87
AMAZON.COM MT27P32O2 (PCARD)	11/29/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	373.80
AMAZON.COM MT2MZ9UW2 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	775.00
AMAZON.COM MT2TW6SK0 (PCARD)	11/29/2018	SUPPLIES	ARTS IN EDUCATION	356.39
AMAZON.COM MT33G7711 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	124.82
AMAZON.COM MT38L3KJ0 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	123.11
AMAZON.COM MT3RK0561 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	292.61
AMAZON.COM MT3RK0561 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	131.67

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AMAZON.COM MT4YT2QO2 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	151.20
AMAZON.COM MT51O6QD1 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	115.80
AMAZON.COM MT55E2RJ0 (PCARD)	11/29/2018	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	1,102.41
AMAZON.COM MT64L58G1 (PCARD)	11/29/2018	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	1,809.08
AMAZON.COM MT79M8910 (PCARD)	11/29/2018	SUPPLIES	ATHLETICS	161.55
AMAZON.COM MT7CR5B70 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	208.93
AMAZON.COM MT7P76QK0 (PCARD)	11/29/2018	SUPPLIES	CAREER & TECH ED	125.59
AMAZON.COM MT8QB5Y32 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	259.19
AMAZON.COM MT8R08Q01 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	2,481.83
AMAZON.COM MT99D79G2 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	956.70
AMAZON.COM MT9GJ0SX0 (PCARD)	11/29/2018	SUPPLIES	ADULT EDUCATION	405.67
AMAZON.COM MT9LP5RB0 (PCARD)	11/29/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	370.07
AMAZON.COM MT9Q32831 (PCARD)	11/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	465.64
AMAZON.COM MT9VA0SS2 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	237.60
AMAZON.COM MT9ZM6UG2 (PCARD)	11/29/2018	TEXTBOOKS	PUPIL ACTIVITY FUND	496.34
AMAZON.COM MT9ZX4KZ2 (PCARD)	11/29/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	574.94
AMC- CAROLINA SAND (PCARD)	11/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	364.50
AMC- CAROLINA SAND (PCARD)	11/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	391.50
AMERICAN 00123140458475 (PCARD)	11/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	498.59
AMERICAN 00123140458486 (PCARD)	11/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	498.59
AMERICAN 00123140458490 (PCARD)	11/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	498.59
AMERICAN 00123140458501 (PCARD)	11/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	498.59
AMERICAN 00123140458512 (PCARD)	11/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	498.59
AMERICAN 00123144533632 (PCARD)	11/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	498.59
AMERICAN 00123144533643 (PCARD)	11/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	498.59
AMERICAN 00123144533654 (PCARD)	11/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	498.59
AMERICAN 00123150526800 (PCARD)	11/29/2018	TRAVEL - IN STATE	GENERAL FUND	489.61
AMERICAN 00123154974740 (PCARD)	11/29/2018	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	199.44
AMERICAN 00123154974740 (PCARD)	11/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	299.15
AMERICAN 00123154974751 (PCARD)	11/29/2018	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	199.44
AMERICAN 00123154974751 (PCARD)	11/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	299.15
AMERICAN 00123154974762 (PCARD)	11/29/2018	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	199.44

Vendor	Check Date	Description	Funding Source	Amount
AMERICAN 00123154974762 (PCARD)	11/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	299.15
AMERICAN 00123154974773 (PCARD)	11/29/2018	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	199.44
AMERICAN 00123154974773 (PCARD)	11/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	299.15
AMERICAN 00123154974784 (PCARD)	11/29/2018	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	199.44
AMERICAN 00123154974784 (PCARD)	11/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	299.15
AMERICAN 00123163948946 (PCARD)	11/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	174.61
AMERICAN 00123163948950 (PCARD)	11/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	174.61
AMERICAN 00123163948961 (PCARD)	11/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	174.61
AMERICAN 00123163948972 (PCARD)	11/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	174.61
AMERICAN 00123163948983 (PCARD)	11/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	174.61
AMERICAN 00123176588883 (PCARD)	11/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	335.60
AMERICAN 00172120449535 (PCARD)	11/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	266.60
AMERICAN 00172128286875 (PCARD)	11/29/2018	TRAVEL - OUT OF STATE	ADULT EDUCATION	526.10
AMERICAN 00172128437891 (PCARD)	11/29/2018	TRAVEL - OUT OF STATE	ADULT EDUCATION	526.10
AMERICAN 00172128437902 (PCARD)	11/29/2018	TRAVEL - OUT OF STATE	ADULT EDUCATION	526.10
AMERICAN 00172145338013 (PCARD)	11/29/2018	TRAVEL - OUT OF STATE	TITLE I (84.010)	492.60
AMERICAN 00172145338024 (PCARD)	11/29/2018	TRAVEL - OUT OF STATE	TITLE I (84.010)	492.60
AMERICAN 00172145338035 (PCARD)	11/29/2018	TRAVEL - OUT OF STATE	TITLE I (84.010)	492.60
AMERICAN 00172160832535 (PCARD)	11/29/2018	TRAVEL - OUT OF STATE	ATHLETICS	419.60
AMERICAN 00172173723584 (PCARD)	11/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	260.60
AMERICAN 00172173723595 (PCARD)	11/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	260.60
AMERICAN 00172173723606 (PCARD)	11/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	260.60
AMERICAN 00172187196926 (PCARD)	11/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	474.60
AMERICAN 00172650986815 (PCARD)	11/29/2018	TRAVEL - OUT OF STATE	PERKINS	525.60
AMERICAN 00172655667365 (PCARD)	11/29/2018	PUPIL ACTIVITY	GENERAL FUND	223.96
AMERICAN 00172655667365 (PCARD)	11/29/2018	PUPIL ACTIVITY	PERKINS	163.31
AMERICAN 00172656349434 (PCARD)	11/29/2018	PUPIL ACTIVITY	GENERAL FUND	240.87
AMERICAN 00172656349434 (PCARD)	11/29/2018	PUPIL ACTIVITY	PERKINS	175.64
AMERICAN 00172656349445 (PCARD)	11/29/2018	PUPIL ACTIVITY	GENERAL FUND	240.87
AMERICAN 00172656349445 (PCARD)	11/29/2018	PUPIL ACTIVITY	PERKINS	175.64
AMERICAN 00172656349456 (PCARD)	11/29/2018	PUPIL ACTIVITY	GENERAL FUND	240.87
AMERICAN 00172656349456 (PCARD)	11/29/2018	PUPIL ACTIVITY	PERKINS	175.64

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AMERICAN 00172656349460 (PCARD)	11/29/2018	PUPIL ACTIVITY	GENERAL FUND	240.87
AMERICAN 00172656349460 (PCARD)	11/29/2018	PUPIL ACTIVITY	PERKINS	175.64
AMERICAN BATON CO INC (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	251.18
AMERICAN MATERIALS COM (PCARD)	11/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,181.26
AMERICAN MATERIALS COM (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	359.32
AMERICAN MATERIALS COMPANY LLC	11/2/2018	SUPPLIES	GENERAL FUND	438.92
AMERICAN PAYROLL ASSOCIATION	11/6/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	219.00
AMERICAN VAN EQUIPMENT (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,498.12
AMMONS RICHARD	11/13/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	257.90
AMTRAK TEL2817435013607 (PCARD)	11/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,347.00
AMTRAK TEL2817435013722 (PCARD)	11/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	9,000.00
AMTRAK TELEPHONE SALE (PCARD)	11/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,565.40
AMZN MKTP US M805S4LP2 (PCARD)	11/29/2018	SUPPLIES	TITLE I (84.010)	899.00
AMZN MKTP US M806Z8JM1 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	579.16
AMZN MKTP US M80N37Z00 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	113.31
AMZN MKTP US M80R19JV2 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	126.34
AMZN MKTP US M80RP1FY1 (PCARD)	11/29/2018	SUPPLIES	TITLE I (84.010)	253.17
AMZN MKTP US M80U07O31 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	1,099.00
AMZN MKTP US M81CA6CD0 (PCARD)	11/29/2018	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	279.78
AMZN MKTP US M81DF3CY0 (PCARD)	11/29/2018	SUPPLIES	IDEA (84.027)	187.86
AMZN MKTP US M81HB0NF1 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	115.11
AMZN MKTP US M823B0JN1 (PCARD)	11/29/2018	SUPPLIES	IDEA (84.027)	256.98
AMZN MKTP US M82FI54Q2 (PCARD)	11/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,399.20
AMZN MKTP US M82PW1F10 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	188.85
AMZN MKTP US M82PY5F30 (PCARD)	11/29/2018	SUPPLIES	CAREER & TECH ED	251.70
AMZN MKTP US M82ZG2CF1 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	514.28
AMZN MKTP US M830H6NJ1 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	864.27
AMZN MKTP US M83HA1C10 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	119.99
AMZN MKTP US M83JI6N62 (PCARD)	11/29/2018	SUPPLIES	IDEA (84.027)	255.31
AMZN MKTP US M83NF4O40 (PCARD)	11/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	137.97
AMZN MKTP US M83W083O2 (PCARD)	11/29/2018	SUPPLIES	TITLE I (84.010)	215.55
AMZN MKTP US M83X834M2 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	171.89

Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US M83XF2NC1 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	153.47
AMZN MKTP US M83ZG3J32 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	270.00
AMZN MKTP US M845G1O70 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,174.64
AMZN MKTP US M84A26F20 (PCARD)	11/29/2018	SUPPLIES	CAREER & TECH ED	636.85
AMZN MKTP US M84RY5ZH2 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	188.24
AMZN MKTP US M84XM7JH2 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	284.02
AMZN MKTP US M84Y76OR0 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	172.11
AMZN MKTP US M850G8CM2 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	139.25
AMZN MKTP US M859N8JJ1 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	197.93
AMZN MKTP US M859T83O1 (PCARD)	11/29/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	221.10
AMZN MKTP US M859T83O1 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	119.79
AMZN MKTP US M85LK6F91 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	147.75
AMZN MKTP US M85MQ9C31 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	105.59
AMZN MKTP US M85X44J00 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	160.29
AMZN MKTP US M86AU2J81 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	382.50
AMZN MKTP US M86IQ9NH0 (PCARD)	11/29/2018	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	108.69
AMZN MKTP US M86QL4FV0 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	325.98
AMZN MKTP US M86VP53P2 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	129.38
AMZN MKTP US M86W134G1 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	271.59
AMZN MKTP US M86ZO1OG1 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	134.99
AMZN MKTP US M873L5301 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	100.65
AMZN MKTP US M87DD4C80 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	431.73
AMZN MKTP US M87U08JY0 (PCARD)	11/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	186.37
AMZN MKTP US M888Q43X1 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	336.33
AMZN MKTP US M88C44F80 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	563.37
AMZN MKTP US M88C72FR0 (PCARD)	11/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	169.94
AMZN MKTP US M88DC3FG0 (PCARD)	11/29/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	203.59
AMZN MKTP US M88EF6LS2 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	344.77
AMZN MKTP US M88QP8J90 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	256.70
AMZN MKTP US M88UE3O20 (PCARD)	11/29/2018	SUPPLIES	IDEA (84.027)	168.75
AMZN MKTP US M88ZQ7FT1 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	278.04
AMZN MKTP US M894J9ZV0 (PCARD)	11/29/2018	SUPPLIES	PERKINS	1,080.54

Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US M895U6CC0 (PCARD)	11/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	289.76
AMZN MKTP US M89BY74K0 (PCARD)	11/29/2018	SUPPLIES	CAREER & TECH ED	149.99
AMZN MKTP US M89D394E2 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	112.82
AMZN MKTP US M89XJ0LU2 (PCARD)	11/29/2018	SUPPLIES	CAREER & TECH ED	382.29
AMZN MKTP US M89Z04NP0 (PCARD)	11/29/2018	SUPPLIES	MISCELLANEOUS GRANTS	139.74
AMZN MKTP US MT01N9DX2 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	170.06
AMZN MKTP US MT0F077Z0 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	405.35
AMZN MKTP US MT0HA6YX1 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	132.55
AMZN MKTP US MT0KV4YK1 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	144.50
AMZN MKTP US MT0M619K1 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	173.98
AMZN MKTP US MT0MA99V1 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	173.98
AMZN MKTP US MT0ME52L0 (PCARD)	11/29/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	703.35
AMZN MKTP US MT0NS98W0 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	312.93
AMZN MKTP US MT0QJ3921 (PCARD)	11/29/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	258.38
AMZN MKTP US MT0SY79Z2 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	173.98
AMZN MKTP US MT0U488H1 (PCARD)	11/29/2018	SUPPLIES	ARTS IN EDUCATION	101.61
AMZN MKTP US MT11U6RY0 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	139.26
AMZN MKTP US MT1BG8IT2 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	173.98
AMZN MKTP US MT1BS7DD1 (PCARD)	11/29/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	153.80
AMZN MKTP US MT1GG52T1 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	212.90
AMZN MKTP US MT1HT39T2 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	129.32
AMZN MKTP US MT1JA5WF2 (PCARD)	11/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	289.99
AMZN MKTP US MT1PF6Q90 (PCARD)	11/29/2018	SUPPLIES	CAREER & TECH ED	268.02
AMZN MKTP US MT1PO47Q1 (PCARD)	11/29/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	143.50
AMZN MKTP US MT1QW12K1 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	214.34
AMZN MKTP US MT1XZ2DR2 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	165.20
AMZN MKTP US MT26M2W42 (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	149.98
AMZN MKTP US MT2714691 (PCARD)	11/29/2018	SUPPLIES	ARTS IN EDUCATION	222.95
AMZN MKTP US MT27L1IJ0 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	184.72
AMZN MKTP US MT2AZ38N0 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	361.04
AMZN MKTP US MT2DP8KB2 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	652.89
AMZN MKTP US MT2H82WM0 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	133.98

Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US MT2HA17M1 (PCARD)	11/29/2018	SUPPLIES	ARTS IN EDUCATION	385.14
AMZN MKTP US MT2K46YO1 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	399.90
AMZN MKTP US MT2LO1YI1 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	642.99
AMZN MKTP US MT2QA3YW0 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	323.99
AMZN MKTP US MT2W03S52 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	115.90
AMZN MKTP US MT2WT9W51 (PCARD)	11/29/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	332.85
AMZN MKTP US MT2X48BZ1 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	123.90
AMZN MKTP US MT2YX6YQ0 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	244.38
AMZN MKTP US MT30Y3YB0 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	131.18
AMZN MKTP US MT3AB59L1 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	173.98
AMZN MKTP US MT3NV3HG1 (PCARD)	11/29/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	119.80
AMZN MKTP US MT3OG7211 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	173.98
AMZN MKTP US MT3SW8830 (PCARD)	11/29/2018	SUPPLIES	CAREER & TECH ED	159.76
AMZN MKTP US MT3XX3SS1 (PCARD)	11/29/2018	SUPPLIES	ARTS IN EDUCATION	168.10
AMZN MKTP US MT3ZA5K52 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	158.09
AMZN MKTP US MT4153K62 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	242.23
AMZN MKTP US MT4MK2260 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	173.98
AMZN MKTP US MT4U528B1 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	143.92
AMZN MKTP US MT4X887G1 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	157.73
AMZN MKTP US MT4YI89J1 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	178.90
AMZN MKTP US MT4YL3U12 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	449.90
AMZN MKTP US MT4YS2YW1 (PCARD)	11/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	139.00
AMZN MKTP US MT4ZR0642 (PCARD)	11/29/2018	SUPPLIES	CAREER & TECH ED	227.49
AMZN MKTP US MT5E408N1 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	147.00
AMZN MKTP US MT5K332X1 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	140.42
AMZN MKTP US MT5UL4Y60 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	232.15
AMZN MKTP US MT68M32A2 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	107.90
AMZN MKTP US MT69259D0 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	190.78
AMZN MKTP US MT6BR8281 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	314.75
AMZN MKTP US MT6RE89O1 (PCARD)	11/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	149.91
AMZN MKTP US MT6TB3QL1 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	132.77
AMZN MKTP US MT6TV2SJ0 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	100.47

Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US MT6WW12B0 (PCARD)	11/29/2018	SUPPLIES	CAREER & TECH ED	747.24
AMZN MKTP US MT6XZ49H0 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	138.64
AMZN MKTP US MT6Y22IN2 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	110.48
AMZN MKTP US MT6YU0BB0 (PCARD)	11/29/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	183.49
AMZN MKTP US MT6YU17R0 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	114.59
AMZN MKTP US MT7103RP2 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	174.72
AMZN MKTP US MT7884YB0 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	111.41
AMZN MKTP US MT79J6BR0 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	298.89
AMZN MKTP US MT7DF87G0 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	173.98
AMZN MKTP US MT7GR1SA1 (PCARD)	11/29/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	267.99
AMZN MKTP US MT7GR1SA1 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	130.49
AMZN MKTP US MT7TO7RZ2 (PCARD)	11/29/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	406.58
AMZN MKTP US MT7VA4SN2 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	102.44
AMZN MKTP US MT7Y72D21 (PCARD)	11/29/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	103.56
AMZN MKTP US MT7YV2QA0 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	119.48
AMZN MKTP US MT80052K1 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	659.95
AMZN MKTP US MT87786O2 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	218.13
AMZN MKTP US MT8797K70 (PCARD)	11/29/2018	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	192.56
AMZN MKTP US MT8CX6SZ2 (PCARD)	11/29/2018	SUPPLIES	ARTS IN EDUCATION	162.40
AMZN MKTP US MT8FC66Z0 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	185.21
AMZN MKTP US MT8M02IM2 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	183.69
AMZN MKTP US MT8NC32W0 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	254.33
AMZN MKTP US MT8SN69B2 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	173.98
AMZN MKTP US MT8T72761 (PCARD)	11/29/2018	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	409.98
AMZN MKTP US MT8V13DJ2 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	132.98
AMZN MKTP US MT8V28RC1 (PCARD)	11/29/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	249.20
AMZN MKTP US MT8V632T1 (PCARD)	11/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	293.40
AMZN MKTP US MT9077620 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	112.92
AMZN MKTP US MT94Q2761 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	316.70
AMZN MKTP US MT94W3Y91 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	227.84
AMZN MKTP US MT9955YN0 (PCARD)	11/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	479.40
AMZN MKTP US MT9K91BR2 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	145.08

Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US MT9TL9KS1 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	625.00
AMZN MKTP US MT9WQ48C1 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	102.99
ANCHORS WALTER	11/2/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	159.00
ANDREWS UTE	11/20/2018	STUDENT SERVICES	PUPIL ACTIVITY FUND	270.00
ANGEL TRAX	11/13/2018	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	13,023.40
APPLE STORE INC	11/6/2018	TECHNOLOGY	GENERAL FUND	376.87
APPLE STORE INC	11/6/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	942.24
APPLE STORE INC	11/6/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	9,440.55
APPLE STORE INC	11/6/2018	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,024.65
APPLE STORE INC	11/8/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	4,152.06
APPLE STORE INC	11/8/2018	TECHNOLOGY EQUIPMENT AND SOFTW	FACILITIES MANAGEMENT	168.00
APPLE STORE INC	11/8/2018	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	600.00
APPLE STORE INC	11/8/2018	TECHNOLOGY PURCHASES > $5,000	GENERAL FUND	7,965.00
APPLE STORE INC	11/9/2018	SUPPLIES	ARTS IN EDUCATION	2,265.84
APPLE STORE INC	11/9/2018	TECHNOLOGY AND SOFTWARE SUPPLI	ARTS IN EDUCATION	1,003.32
APPLE STORE INC	11/9/2018	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	3,283.68
APPLE STORE INC	11/9/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	2,149.20
APPLE STORE INC	11/9/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	54,355.32
APPLE STORE INC	11/9/2018	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECH ED	2,049.84
APPLE STORE INC	11/9/2018	TECHNOLOGY EQUIPMENT AND SOFTW	FACILITIES MANAGEMENT	2,822.04
APPLE STORE INC	11/9/2018	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,132.92
APPLE STORE INC	11/9/2018	TECHNOLOGY EQUIPMENT AND SOFTW	PERKINS	2,377.56
APPLE STORE INC	11/13/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	240.00
APPLE STORE INC	11/13/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	6,908.06
APPLE STORE INC	11/13/2018	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	245.64
APPLE STORE INC	11/13/2018	TECHNOLOGY EQUIPMENT AND SOFTW	PERKINS	4,283.16
APPLE STORE INC	11/16/2018	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	353.04
APPLE STORE INC	11/16/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,186.33
APPLE STORE INC	11/20/2018	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	2,265.84
APPLE STORE INC	11/27/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	130.87
APPLE STORE INC	11/27/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	10,592.52
APPLE STORE INC	11/30/2018	SUPPLIES	PERKINS	107.89

Vendor	Check Date	Description	Funding Source	Amount
APPLE STORE INC	11/30/2018	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	781,679.16
APPLE STORE INC	11/30/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	322.92
APPLE STORE INC	11/30/2018	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	808.92
APPLIED EDUCATIONAL SYSTEMS INC	11/2/2018	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	3,975.00
APPLIED EDUCATIONAL SYSTEMS INC	11/13/2018	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	2,100.00
APPLIED EDUCATIONAL SYSTEMS INC	11/13/2018	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	3,080.00
APPLIED EDUCATIONAL SYSTEMS INC	11/20/2018	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	3,150.00
APPLIED EDUCATIONAL SYSTEMS INC	11/30/2018	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	1,050.00
ARCHIBALD JOHN	11/6/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	157.20
ASHA 3 (PCARD)	11/29/2018	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
ASHA 3 (PCARD)	11/29/2018	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
ASHA 3 (PCARD)	11/29/2018	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
ASSOC FOR MIDDLE LEVEL (PCARD)	11/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	499.00
ASSOC FOR MIDDLE LEVEL (PCARD)	11/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	549.00
ASSOC FOR MIDDLE LEVEL (PCARD)	11/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	624.00
ASSOC SUPERV AND CURR (PCARD)	11/29/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	124.00
ASSOC SUPERV AND CURR (PCARD)	11/29/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	124.00
ASSOC SUPERV AND CURR (PCARD)	11/29/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	124.00
ASSOC SUPERV AND CURR (PCARD)	11/29/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	184.00
ASSOC SUPERV AND CURR (PCARD)	11/29/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	184.00
ASSOC SUPERV AND CURR (PCARD)	11/29/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	184.00
ASSOC SUPERV AND CURR (PCARD)	11/29/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	184.00
ASSOC SUPERV AND CURR (PCARD)	11/29/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	274.00
ASSOC SUPERV AND CURR (PCARD)	11/29/2018	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	124.75
ASSOC SUPERV AND CURR (PCARD)	11/29/2018	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	124.75
ASSOC SUPERV AND CURR (PCARD)	11/29/2018	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	124.75
ASSOC SUPERV AND CURR (PCARD)	11/29/2018	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	124.75
ASSOC SUPERV AND CURR (PCARD)	11/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	374.25
ASSOC SUPERV AND CURR (PCARD)	11/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	374.25
ASSOC SUPERV AND CURR (PCARD)	11/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	374.25
ASSOC SUPERV AND CURR (PCARD)	11/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	374.25
ASSOC SUPERV AND CURR (PCARD)	11/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	575.00

Vendor	Check Date	Description	Funding Source	Amount
ASSOC SUPERV AND CURR (PCARD)	11/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	575.00
ASSOC SUPERV AND CURR (PCARD)	11/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	575.00
ASSOC SUPERV AND CURR (PCARD)	11/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	689.00
ASSOC SUPERV AND CURR (PCARD)	11/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	689.00
ASSOC SUPERV AND CURR (PCARD)	11/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	689.00
ASSOC SUPERV AND CURR (PCARD)	11/29/2018	TRAVEL - OUT OF STATE	TITLE I (84.010)	599.00
ASSOC SUPERV AND CURR (PCARD)	11/29/2018	TRAVEL - OUT OF STATE	TITLE I (84.010)	599.00
ASSOC SUPERV AND CURR (PCARD)	11/29/2018	TRAVEL - OUT OF STATE	TITLE I (84.010)	599.00
AT&T	11/16/2018	COMMUNICATION	GENERAL FUND	4,112.57
AT&T BILL PAYMENT (PCARD)	11/29/2018	CELL PHONES	GENERAL FUND	1,928.61
ATLANTIC COAST MEDICAL TRANSPORT LLC	11/13/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,200.00
ATLANTIC FOOD SAFETY LLC	11/20/2018	SUPPLIES	CAREER & TECH ED	561.00
ATLANTIC FOOD SAFETY LLC	11/20/2018	TEXTBOOKS	CAREER & TECH ED	1,562.00
ATTRACTIONS BOOK (PCARD)	11/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	510.00
ATTRACTIONS BOOK (PCARD)	11/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,226.00
ATW MANUFACTURING CO., (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	545.78
AYNOR HIGH	11/2/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	3,200.00
AYNOR HIGH	11/9/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	3,200.00
AYNOR HIGH	11/27/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
AYNOR MIDDLE	11/29/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	635.00
AYNOR MIDDLE	11/29/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	841.11
AYNOR POLICE DEPARTMENT*	11/9/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	537.50
AYNOR POLICE DEPARTMENT*	11/14/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	575.00
AYNOR TIRE MART INC (PCARD)	11/29/2018	SUPPLIES - VEHICLES	GENERAL FUND	130.24
AYNOR VOLUNTEER RESCUE SQUAD INC	11/20/2018	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	1,000.00
B & H PHOTO-VIDEO CORP	11/16/2018	SUPPLIES	CAREER & TECH ED	3,093.95
B & H PHOTO-VIDEO CORP	11/20/2018	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	2,050.97
B&H PHOTO 800-606-696 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	173.89
B&H PHOTO 800-606-696 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	313.40
B&H PHOTO 800-606-696 (PCARD)	11/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,299.83
BACKGROUND INVESTIGATION BUREAU LLC	11/9/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	11,885.00
BAKER DISTRIBUTING #53 (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	100.56

Vendor	Check Date	Description	Funding Source	Amount
BALLARD III MOSES	11/16/2018	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,000.00
BALOTTI JOSEPH A	11/28/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.50
BAND SHOPPE	11/6/2018	SUPPLIES	GENERAL FUND	1,599.35
BAND TODAY LLC	11/16/2018	SUPPLIES	GENERAL FUND	883.50
BANKS CHERYL A	11/16/2018	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,680.00
BARBIZON CHARLOTTE INC	11/27/2018	SUPPLIES	PUPIL ACTIVITY FUND	410.00
BARBIZON CHARLOTTE INC	11/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	220.09
BARNES & NOBLES	11/16/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,819.96
BARNES & NOBLES	11/16/2018	SUPPLIES	PUPIL ACTIVITY FUND	246.03
BARNES & NOBLES	11/30/2018	SUPPLIES	TITLE I (84.010)	1,811.24
BARNES&NOBLE.COM-BN (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	570.89
BARNETT GARY L	11/16/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	188.00
BARRS RECREATION LLC	11/16/2018	CONSTRUCTION SERVICES	SHORT-TERM CAPITAL PLAN 13-20	68,159.58
BARRS RECREATION LLC	11/30/2018	REPAIRS AND MAINTENANCE	EQUIPMENT	57,510.12
BARRS RECREATION LLC	11/30/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	8,468.30
BASS GARY	11/21/2018	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	100.00
BATTERIES PLUS - #0123 (PCARD)	11/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	245.81
BATTERY CREEK HIGH SCHOOL	11/21/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	2,768.20
BEAMAN RICHARD BRYAN	11/16/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,000.00
BEAUFORT COUNTY SCHOOLS	11/16/2018	OTHER SUPPLIES AND MATERIALS	ATHLETICS	117.25
BEST BUY 00008557 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	115.51
BEST GOLF CARS	11/2/2018	SUPPLIES	GENERAL FUND	348.63
BEST ONE TIRE & SERVICE	11/16/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	2,262.84
BESTBUYCOM805566012073 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	542.12
BESTBUYCOM805570314302 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	141.68
BESTBUYCOM805571722941 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	108.99
BESTBUYCOM805573639371 (PCARD)	11/29/2018	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECH ED	1,079.99
BETCHER HENRY C	11/27/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	171.50
BEYOND THE CLASSROOM EDUCATIONAL SER INC	11/2/2018	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	12,800.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	11/9/2018	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	8,000.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	11/21/2018	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	17,600.00
BI-LO GROCERY #5107 (PCARD)	11/29/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	132.65

Vendor	Check Date	Description	Funding Source	Amount
BI-LO GROCERY #5107 (PCARD)	11/29/2018	MEALS	TITLE I (84.010)	345.13
BI-LO GROCERY #5107 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	112.65
BIG APPLE BAGELS (PCARD)	11/29/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	147.85
BIG D'S BBQ TROUGH, LL (PCARD)	11/29/2018	FOOD	CATERING	171.50
BIG LOTS STORES - #178 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	150.12
BIG MOUNTAIN SALES LLC (PCARD)	11/29/2018	SUPPLIES	ATHLETICS	723.00
BILLHIMER SIERRA	11/30/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	121.70
BINDER MARION D	11/2/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,280.00
BINDER MARION D	11/2/2018	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	480.00
BINDER MARION D	11/21/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,100.00
BINDER MARION D	11/21/2018	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	520.00
BLACK MULE PRINT SERVICES	11/16/2018	SUPPLIES	PUPIL ACTIVITY FUND	942.78
BLACK PAUL	11/6/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.00
BLACK PAUL	11/20/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	127.20
BLACK SHEEP PROMOTIONS	11/16/2018	SUPPLIES	GENERAL FUND	933.10
BLACK SHEEP PROMOTIONS	11/21/2018	SUPPLIES	PUPIL ACTIVITY FUND	241.92
BLACK WATER MIDDLE SCHOOL	11/15/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	250.00
BLANCHARD MACHINERY (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	464.58
BLANCHARD MACHINERY (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	796.67
BLANCHARD MACHINERY COMPANY INC	11/9/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	6,863.21
BLANCHARD MACHINERY COMPANY INC	11/16/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	8,000.00
BLOOMERS (PCARD)	11/29/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	108.00
BLOOMERS (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	110.16
BLUE RIDGE TOURS INC	11/2/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
BLUE RIDGE TOURS INC	11/9/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
BLUE RIDGE TOURS INC	11/20/2018	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	300.00
BLUE RIDGE TOURS INC	11/21/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
BO BENTON DBA BOJANGLES	11/2/2018	SUPPLIES	PUPIL ACTIVITY FUND	525.00
BO BENTON DBA BOJANGLES	11/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	437.50
BOCAVOX MAESTRO	11/28/2018	INSTRUCTIONAL SERVICES	GENERAL FUND	1,800.00
BOJANGLES 867 (PCARD)	11/29/2018	MEALS	GENERAL FUND	162.76
BOJANGLES' 42 (PCARD)	11/29/2018	MEALS	PUPIL ACTIVITY FUND	162.28

Vendor	Check Date	Description	Funding Source	Amount
BOJANGLES' 697 (PCARD)	11/29/2018	MEALS	PUPIL ACTIVITY FUND	165.84
BOJANGLES' 716 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	100.15
BOLO PROMOS & APPAREL	11/16/2018	SUPPLIES	PUPIL ACTIVITY FUND	2,378.24
BOLO PROMOS & APPAREL	11/30/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	471.96
BONGO PRESS LLC	11/20/2018	SUPPLIES	PUPIL ACTIVITY FUND	280.80
BOOK OUTLET / BOOK DEPOT	11/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	546.24
BORDEN DAIRY CO OF SC LLC	11/14/2018	FOOD	FOOD SERVICE FUND	7,552.80
BORDEN DAIRY CO OF SC LLC	11/21/2018	FOOD	FOOD SERVICE FUND	20,248.56
BORDEN DAIRY CO OF SC LLC	11/28/2018	FOOD	FOOD SERVICE FUND	26,189.74
BOUND TO STAY BOUND BOOKS INC	11/2/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,961.27
BOUND TO STAY BOUND BOOKS INC	11/6/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	388.45
BOUND TO STAY BOUND BOOKS INC	11/14/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	442.32
BOUND TO STAY BOUND BOOKS INC	11/16/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	5,799.45
BOWE EUGENE	11/21/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.00
BP#8288367CIRCLE K QPS (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	113.58
BRADY TRANE SERVICES INC	11/16/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	3,017.16
BRIDGEWATER ACADEMY	11/16/2018	TRANSITS	TITLE I (84.010)	11,036.02
BRIDGEWATER ACADEMY	11/30/2018	TRANSITS	GENERAL FUND	122,918.14
BROOKGREEN GARDENS ADM (PCARD)	11/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
BROOKGREEN GARDENS ADM (PCARD)	11/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
BROOKGREEN GARDENS ADM (PCARD)	11/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	234.00
BROOKGREEN GARDENS ADM (PCARD)	11/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	252.00
BROOKGREEN GARDENS ADM (PCARD)	11/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	252.00
BROOKGREEN GARDENS ADM (PCARD)	11/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	252.00
BROWN CEDRIC	11/20/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
BROWN LUTHER S	11/20/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.00
BRUSH STEVE	11/20/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.00
BRUSH THOMAS	11/20/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.00
BSN SPORTS	11/2/2018	SUPPLIES	ATHLETICS	10,044.12
BSN SPORTS	11/2/2018	SUPPLIES	GENERAL FUND	255.93
BSN SPORTS	11/16/2018	SUPPLIES	PUPIL ACTIVITY FUND	10,080.27
BSN SPORTS	11/27/2018	SUPPLIES	ATHLETICS	1,241.72

Vendor	Check Date	Description	Funding Source	Amount
BSN SPORTS	11/30/2018	SUPPLIES	ATHLETICS	29,236.39
BSN SPORTS	11/30/2018	SUPPLIES	GENERAL FUND	675.33
BSN SPORTS	11/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	479.95
BSN SPORTS	11/30/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	1,253.07
BSN SPORTS LLC (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	193.47
BSN SPORTS LLC (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	249.03
BTS #9 (PCARD)	11/29/2018	SUPPLIES - VEHICLES	GENERAL FUND	421.89
BUCKSPORT WATER SYSTEMS INC	11/2/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	149.48
BUDKUS JAMES	11/20/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	127.20
BUFFKIN DANA	11/20/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
BURDEN JEAN B	11/2/2018	INSTRUCTIONAL SERVICES	GENERAL FUND	900.00
BURGESS MACK PJ JR	11/27/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.30
BUTLER MELISSA	11/20/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
CAERT INC (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	199.98
CAHILL TIM	11/27/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	171.50
CAKES BY THE SEA (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	451.40
CALICO PACKAGING LLC	11/6/2018	SUPPLIES	GENERAL FUND	2,869.11
CALICO PACKAGING LLC	11/16/2018	SUPPLIES	GENERAL FUND	3,721.69
CALICO PACKAGING LLC	11/30/2018	SUPPLIES	GENERAL FUND	1,908.15
CALIFORNIA DREAMING (PCARD)	11/29/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	230.57
CAMCORDER & CAMERA REPAIR CENTER INC	11/2/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	975.00
CAMPBELL TRACEY	11/20/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
CAMPMAN SHAWN	11/20/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.60
CAMPUS PUBLICATIONS INC	11/16/2018	ADVERTISING	GENERAL FUND	595.00
CANNONS SMALL ENGINE S (PCARD)	11/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	186.80
CANNONS SMALL ENGINE S (PCARD)	11/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	186.80
CAPITOL MATERIALS COAS (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	702.29
CAPITOL MATERIALS COASTAL	11/6/2018	PURCHASES	GENERAL FUND	4,321.39
CAPITOL MATERIALS COASTAL	11/30/2018	PURCHASES	GENERAL FUND	372.62
CAPUTO FRANK	11/20/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
CAR CITY OF CALABASH (PCARD)	11/29/2018	PUPIL ACTIVITY	ATHLETICS	127.94
CARDINAL HEALTH 110 LLC	11/30/2018	SUPPLIES	GENERAL FUND	3,674.68

Vendor	Check Date	Description	Funding Source	Amount
CAREERSAFE ONLINE (PCARD)	11/29/2018	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	125.00
CAROLINA APPLIANCE & F (PCARD)	11/29/2018	SUPPLIES	FOOD SERVICE FUND	417.80
CAROLINA APPLIANCE & F (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	148.15
CAROLINA APPLIANCE & F (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	196.69
CAROLINA BIOLOGIC SUPP (PCARD)	11/29/2018	SUPPLIES	CAREER & TECH ED	407.88
CAROLINA BIOLOGIC SUPP (PCARD)	11/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	371.80
CAROLINA BIOLOGICAL SUPPLY INC	11/6/2018	SUPPLIES	GENERAL FUND	4,477.96
CAROLINA BIOLOGICAL SUPPLY INC	11/16/2018	SUPPLIES	GENERAL FUND	8,980.67
CAROLINA BIOLOGICAL SUPPLY INC	11/21/2018	SUPPLIES	EXXON MOBILE GRANT	174.40
CAROLINA BIOLOGICAL SUPPLY INC	11/21/2018	SUPPLIES	GENERAL FUND	106.38
CAROLINA CARES FUNDRAISING LLC	11/16/2018	MEALS	PUPIL ACTIVITY FUND	683.00
CAROLINA CARES FUNDRAISING LLC	11/16/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,584.00
CAROLINA ELEVATOR COOPERATIVE INC	11/30/2018	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	20,000.00
CAROLINA FOREST ELEMENTARY	11/9/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
CAROLINA FOREST ELEMENTARY	11/20/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	105.00
CAROLINA FOREST HIGH	11/5/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	11/5/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	11/9/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,400.00
CAROLINA FOREST HIGH	11/19/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	11/20/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	11/27/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
CAROLINA FOREST HIGH	11/29/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
CAROLINA FOREST HIGH	11/30/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
CAROLINA FOREST HIGH	11/30/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
CAROLINA INTL TRUCKS (PCARD)	11/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	210.55
CAROLINA INTL TRUCKS (PCARD)	11/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	309.76
CAROLINA LIMOUSINE	11/16/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	620.00
CAROLINA TRAVEL AND TOURS LLC	11/9/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	380.00
CAROLINA TRAVEL AND TOURS LLC	11/21/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,420.00
CAROLINA WINTER ENSEMBLE ASSOCIATION INC	11/16/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	575.00
CARR JESSICA LEE	11/16/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	2,000.00
CARRABBAS	11/16/2018	MEALS	PUPIL ACTIVITY FUND	552.50

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CARRABBAS 9103 (PCARD)	11/29/2018	MEALS	PUPIL ACTIVITY FUND	308.65
CARRABBAS 9109 (PCARD)	11/29/2018	MEALS	PUPIL ACTIVITY FUND	446.23
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	11/14/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	13,168.68
CARTER DANETTE	11/20/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
CASCADE WATER SERVICES INC	11/9/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	3,870.00
CASTERLINE LISA	11/9/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	640.00
CASTERLINE LISA	11/9/2018	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
CASTERLINE LISA	11/14/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	400.00
CASTERLINE LISA	11/14/2018	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
CAYCE COMPANY INC	11/2/2018	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	79,437.50
CBSI (COKER BUSINESS SYSTEMS-TURBEVILLE)	11/6/2018	SUPPLIES - COPYING	GENERAL FUND	311.36
CBSI (COKER BUSINESS SYSTEMS-TURBEVILLE)	11/9/2018	RENTALS	GENERAL FUND	1,566.00
CBSI (COKER BUSINESS SYSTEMS-TURBEVILLE)	11/14/2018	RENTALS	GENERAL FUND	610.20
CBSI (COKER BUSINESS SYSTEMS-TURBEVILLE)	11/30/2018	RENTALS	GENERAL FUND	955.80
CBSI (COKER BUSINESS SYSTEMS-TURBEVILLE)	11/30/2018	SUPPLIES - COPYING	GENERAL FUND	3,563.71
CDWG INC	11/6/2018	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	270.00
CDWG INC	11/6/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,407.20
CDWG INC	11/6/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	298.60
CDWG INC	11/16/2018	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	6,389.54
CDWG INC	11/16/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,661.80
CDWG INC	11/16/2018	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	5,578.72
CDWG INC	11/16/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	5,935.68
CDWG INC	11/16/2018	TECHNOLOGY EQUIPMENT AND SOFTW	PERKINS	1,760.40
CDWG INC	11/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	861.51
CDWG INC	11/30/2018	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	474.12
CDWG INC	11/30/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,319.84
CDWG INC	11/30/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	157.87
CDWG INC	11/30/2018	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECH ED	2,091.06
CDWG INC	11/30/2018	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	4,185.71
CE MYRTLE BEACH (PCARD)	11/29/2018	PURCHASES	GENERAL FUND	419.08
CE MYRTLE BEACH (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	112.68
CE MYRTLE BEACH (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	276.25

Vendor	Check Date	Description	Funding Source	Amount
CE MYRTLE BEACH (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	524.29
CE MYRTLE BEACH (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	638.74
CE MYRTLE BEACH (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	914.17
CENTER FOR APPLIED LIN (PCARD)	11/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,200.00
CENTRAL POLY-BAG CORP.	11/6/2018	SUPPLIES	GENERAL FUND	6,629.80
CENTRAL POLY-BAG CORP.	11/16/2018	SUPPLIES	GENERAL FUND	543.60
CENTRAL POLY-BAG CORP.	11/30/2018	SUPPLIES	GENERAL FUND	4,249.46
CENTRAL RESTAURANT PRODUCTS	11/9/2018	SUPPLIES	FOOD SERVICE FUND	256.78
CENTURYLINK	11/6/2018	TECHNOLOGY	GENERAL FUND	3,237.84
CES 42 (PCARD)	11/29/2018	PURCHASES	GENERAL FUND	421.20
CESARIO BECK NATALIE	11/16/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	2,000.00
CEV MULTIMEDIA LTD	11/16/2018	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	1,575.00
CHADBOURN FLORIST LLC	11/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	287.96
CHANNING BETE COMPANY INC	11/30/2018	SUPPLIES	GENERAL FUND	1,400.76
CHEAPESTEES.COM (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	560.42
CHEESECAKE INDIANAPOLI (PCARD)	11/29/2018	MEALS	PUPIL ACTIVITY FUND	132.56
CHESTERFIELD COUNTY SCHOOL DISTRICT	11/6/2018	SUPPLIES	PUPIL ACTIVITY FUND	150.00
CHICK FIL A	11/16/2018	MEALS	GENERAL FUND	102.85
CHICK FIL A	11/16/2018	MEALS	PUPIL ACTIVITY FUND	1,245.00
CHICK FIL A	11/30/2018	MEALS	PUPIL ACTIVITY FUND	524.15
CHICK-FIL-A #01756 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	300.50
CHICK-FIL-A AT MURRELLS INLET	11/16/2018	MEALS	PUPIL ACTIVITY FUND	2,306.99
CHICK-FIL-A AT MURRELLS INLET	11/30/2018	MEALS	PUPIL ACTIVITY FUND	949.94
CHURCHICH RECREATION & DESIGN INC	11/21/2018	CONTINGENCY	SHORT-TERM CAPITAL PLAN 13-20	5,613.50
CICI'S OF MYRTLE BEACH (PCARD)	11/29/2018	PUPIL ACTIVITY	GENERAL FUND	156.39
CICI'S OF MYRTLE BEACH (PCARD)	11/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	168.20
CINTAS CORP LOCATION #260	11/2/2018	RENTALS	GENERAL FUND	1,365.19
CINTAS CORP LOCATION #260	11/9/2018	SUPPLIES MAINTENANCE	GENERAL FUND	2,856.60
CINTAS CORP LOCATION #260	11/13/2018	RENTALS	GENERAL FUND	20,934.19
CINTAS CORP LOCATION #260	11/13/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,727.46
CINTAS CORP LOCATION #260	11/13/2018	SUPPLIES MAINTENANCE	GENERAL FUND	535.01
CINTAS CORP LOCATION #260	11/16/2018	RENTALS	GENERAL FUND	5,743.04

Vendor	Check Date	Description	Funding Source	Amount
CINTAS CORP LOCATION #260	11/16/2018	SUPPLIES MAINTENANCE	GENERAL FUND	234.58
CINTAS CORP LOCATION #260	11/20/2018	RENTALS	GENERAL FUND	1,566.84
CINTAS CORP LOCATION #260	11/21/2018	RENTALS	GENERAL FUND	2,278.17
CINTAS CORP LOCATION #260	11/30/2018	RENTALS	GENERAL FUND	2,904.02
CINTAS CORP LOCATION #260	11/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	234.58
CIRACO MICHAEL	11/30/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	950.00
CIRCLE K # 23920 (PCARD)	11/29/2018	MEALS	PUPIL ACTIVITY FUND	116.93
CIRCLE K # 24250 (PCARD)	11/29/2018	MEALS	PUPIL ACTIVITY FUND	106.88
CITY ELECTRIC SUPPLY CO (CES)	11/6/2018	PURCHASES	GENERAL FUND	875.56
CITY ELECTRIC SUPPLY CO (CES)	11/30/2018	PURCHASES	GENERAL FUND	3,115.41
CITY MAC - MB (PCARD)	11/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	169.99
CITY MAC - MB (PCARD)	11/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	183.59
CITY OF CONWAY	11/9/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	18,994.54
CITY OF LORIS	11/2/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	825.00
CITY OF LORIS	11/2/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	3,998.08
CITY OF LORIS	11/16/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	450.00
CITY OF LORIS	11/30/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	4,800.75
CITY OF MYRTLE BEACH	11/2/2018	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	900.00
CITY OF MYRTLE BEACH	11/2/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,872.50
CITY OF MYRTLE BEACH	11/16/2018	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	300.00
CITY OF MYRTLE BEACH	11/16/2018	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	600.00
CITY OF MYRTLE BEACH	11/16/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,653.75
CITY OF MYRTLE BEACH	11/30/2018	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	600.00
CITY OF MYRTLE BEACH	11/30/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	2,100.00
CITY OF NORTH MYRTLE BEACH	11/27/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	1,557.60
CK SUPPLY 237 (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	103.68
CLEAN STUFF CARPET CLEANING	11/2/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,302.00
CLEAN STUFF CARPET CLEANING	11/21/2018	SUPPLIES	PUPIL ACTIVITY FUND	150.00
CLEANING SOLUTIONS & SUPPLIES LLC	11/2/2018	SUPPLIES	GENERAL FUND	1,662.24
CLEANING SOLUTIONS & SUPPLIES LLC	11/6/2018	SUPPLIES	GENERAL FUND	3,357.35
CLEANING SOLUTIONS & SUPPLIES LLC	11/16/2018	SUPPLIES	GENERAL FUND	1,725.25
CLEANING SOLUTIONS & SUPPLIES LLC	11/27/2018	SUPPLIES	GENERAL FUND	2,220.69

Vendor	Check Date	Description	Funding Source	Amount
CLEANING SOLUTIONS & SUPPLIES LLC	11/30/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	124.31
CLEANING SOLUTIONS & SUPPLIES LLC	11/30/2018	SUPPLIES	GENERAL FUND	1,896.67
CLINICIANS VIEW (PCARD)	11/29/2018	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,956.00
CLOSE UP FOUNDATION	11/2/2018	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	6,000.00
COACH S TEAM SPORTS (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	1,000.00
COASTAL CAROLINA UNIV BOOKSTORE #8219	11/2/2018	TEXTBOOKS	GENERAL FUND	21,195.68
COASTAL CAROLINA UNIVERSITY	11/16/2018	TUITION TO OTHER ENTITY	GENERAL FUND	6,400.00
COASTAL CAROLINA UNIVERSITY	11/21/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,083.34
COASTAL CAROLINA UNIVERSITY	11/21/2018	TUITION TO OTHER ENTITY	GENERAL FUND	6,300.00
COASTAL CLEANERS (PCARD)	11/29/2018	CLEANING SERVICES	PUPIL ACTIVITY FUND	115.72
COASTAL ELECTRIC REWIN (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	340.00
COASTAL ELECTRIC REWIN (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	624.91
COASTAL ELECTRIC REWIN (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	889.05
COASTAL ENERGY	11/2/2018	ENERGY	GENERAL FUND	2,237.98
COASTAL ENERGY	11/9/2018	ENERGY	GENERAL FUND	4,542.00
COASTAL ENERGY OF SC LLC	11/16/2018	ENERGY	GENERAL FUND	9,335.22
COASTAL ENGRAVERS INC (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	262.64
COASTAL MARKETING GRAPHICS INC	11/2/2018	SUPPLIES	PUPIL ACTIVITY FUND	242.87
COASTAL PRINTING	11/16/2018	SUPPLIES	GENERAL FUND	138.24
COASTAL SANITARY SUPPLY INC	11/6/2018	EQUIPMENT	EQUIPMENT	6,372.00
COASTAL SANITARY SUPPLY INC	11/6/2018	SUPPLIES	GENERAL FUND	2,247.95
COASTAL SANITARY SUPPLY INC	11/14/2018	SUPPLIES	GENERAL FUND	182.52
COASTAL SANITARY SUPPLY INC	11/16/2018	EQUIPMENT	GENERAL FUND	6,372.00
COCA COLA BOTTLING COMPANY CONSOLIDATED	11/14/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,390.31
COCKE THOMAS	11/28/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.30
CODE COMBAT INC	11/16/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,200.00
COKER BUSINESS SYSTEMS INC (LEASING CO)	11/9/2018	RENTALS	GENERAL FUND	3,790.80
COKER BUSINESS SYSTEMS INC (LEASING CO)	11/30/2018	RENTALS	GENERAL FUND	1,220.40
COLLEAGUES ON CALL	11/2/2018	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	5,500.00
COLLEAGUES ON CALL	11/16/2018	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	44,000.00
COLLEAGUES ON CALL	11/30/2018	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	500.00
COLLEAGUES ON CALL	11/30/2018	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	13,200.00

Vendor	Check Date	Description	Funding Source	Amount
COLLEAGUES ON CALL	11/30/2018	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	5,000.00
COLLEGEBOARD WORKSHOP (PCARD)	11/29/2018	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	855.00
COLLEGEBOARD WORKSHOP (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	285.00
COLLEGEBOARD WORKSHOP (PCARD)	11/29/2018	TRAVEL - IN STATE	GENERAL FUND	285.00
COLLEGEBOARD WORKSHOP (PCARD)	11/29/2018	TRAVEL - IN STATE	GENERAL FUND	285.00
COLLEGEBOARD WORKSHOP (PCARD)	11/29/2018	TRAVEL - IN STATE	GENERAL FUND	285.00
COLLEGEBOARD WORKSHOP (PCARD)	11/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	235.00
COLLEGEBOARD WORKSHOP (PCARD)	11/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	235.00
COLLEGEBOARD WORKSHOP (PCARD)	11/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	235.00
COLLEGEBOARD WORKSHOP (PCARD)	11/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	285.00
COLLINS CARY	11/27/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	171.50
COLONIAL LIFE & ACCIDENT	11/14/2018	COLONIAL LIFE INSURANCE	GENERAL FUND	4,937.97
COLONIAL LIFE & ACCIDENT	11/28/2018	COLONIAL LIFE INSURANCE	GENERAL FUND	4,937.97
COME BACK EQUIPMENT RENTALS	11/2/2018	SUPPLIES MAINTENANCE	GENERAL FUND	4,149.36
COMEBACK EQUIPMENT REN (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,006.32
COMFORT INNS (PCARD)	11/29/2018	PUPIL ACTIVITY	PERKINS	702.00
COMFORT INNS (PCARD)	11/29/2018	PUPIL ACTIVITY	PERKINS	702.00
COMFORT INNS (PCARD)	11/29/2018	PUPIL ACTIVITY	PERKINS	702.00
COMMERCIAL OPENINGS CO (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	486.00
COMMERCIAL OPENINGS CO (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	933.80
COMMERCIAL OPENINGS CO (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,242.00
COMMUNICATION MANAGEMENT INC	11/21/2018	SUPPLIES	GENERAL FUND	697.35
COMMUNICATION MANAGEMENT INC	11/21/2018	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	3,104.98
COMMUNICATION MANAGEMENT INC	11/30/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	668.66
COMMUNICATION MANAGEMENT INC	11/30/2018	SUPPLIES	GENERAL FUND	697.35
COMMUNICATION MANAGEMENT INC	11/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	353.13
COMMUNICATION MANAGEMENT INC	11/30/2018	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	1,649.50
CONSOLIDATED SCHOOL DISTRICT AIKEN CTY	11/16/2018	OTHER SUPPLIES AND MATERIALS	ATHLETICS	291.75
CONSORTIUM ON REACHING EXCELLENCE IN	11/16/2018	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	21,197.00
CONTROL MANAGEMENT INC	11/2/2018	CONSTRUCTION CONTRACTS PAYABLE	SHORT-TERM CAPITAL PLAN 13-20	20,443.14
CONTROL MANAGEMENT INC	11/2/2018	CONSTRUCTION SERVICES	EMERGENCY REPAIR	39,349.51
CONTROL MANAGEMENT INC	11/2/2018	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	4,097.18

Vendor	Check Date	Description	Funding Source	Amount
CONTROL MANAGEMENT INC	11/2/2018	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	40,264.66
CONTROL MANAGEMENT INC	11/2/2018	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	51,326.21
CONTROL MANAGEMENT INC	11/6/2018	PURCHASES	GENERAL FUND	16,036.92
CONTROL MANAGEMENT INC	11/9/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	5,884.74
CONTROL MANAGEMENT INC	11/14/2018	CONSTRUCTION CONTRACTS PAYABLE	SHORT-TERM CAPITAL PLAN 13-20	73,038.92
CONTROL MANAGEMENT INC	11/14/2018	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	18,093.00
CONTROL MANAGEMENT INC	11/16/2018	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	32,334.61
CONTROL MANAGEMENT INC	11/16/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	301.00
CONTROL MANAGEMENT INC	11/21/2018	CONSTRUCTION CONTRACTS PAYABLE	SHORT-TERM CAPITAL PLAN 13-20	52,207.67
CONTROL MANAGEMENT INC	11/21/2018	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	2,178.08
CONWAY AUTO PARTS	11/2/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	2,482.92
CONWAY AUTO PARTS (PCARD)	11/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	353.98
CONWAY AUTO PARTS (PCARD)	11/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	397.67
CONWAY AUTO PARTS (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	331.30
CONWAY CLEANERS INC	11/2/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,680.38
CONWAY ELECTRIC MOTOR (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	918.00
CONWAY ELEMENTARY	11/16/2018	CONTRIBUTIONS AND DONATIONS FR	PUPIL ACTIVITY FUND	100.00
CONWAY ELEMENTARY	11/21/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
CONWAY ELEMENTARY	11/21/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
CONWAY ELEMENTARY	11/21/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
CONWAY ELEMENTARY	11/21/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
CONWAY ELEMENTARY	11/21/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
CONWAY ELEMENTARY	11/21/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	151.00
CONWAY FENCE INC (PCARD)	11/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	100.00
CONWAY FENCE INC (PCARD)	11/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	107.40
CONWAY FENCE INC (PCARD)	11/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	132.40
CONWAY FENCE INC (PCARD)	11/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	250.00
CONWAY FENCE INC (PCARD)	11/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	466.00
CONWAY FENCE INC (PCARD)	11/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	520.00
CONWAY FENCE INC (PCARD)	11/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	654.00
CONWAY FENCE INC (PCARD)	11/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	788.98
CONWAY FENCE INC (PCARD)	11/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,447.00

Vendor	Check Date	Description	Funding Source	Amount
CONWAY HIGH	11/1/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CONWAY HIGH	11/1/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,000.00
CONWAY HIGH	11/2/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CORD INC (PCARD)	11/29/2018	TRAVEL - OUT OF STATE	ADULT EDUCATION	525.00
CORD INC (PCARD)	11/29/2018	TRAVEL - OUT OF STATE	ADULT EDUCATION	525.00
CORD INC (PCARD)	11/29/2018	TRAVEL - OUT OF STATE	ADULT EDUCATION	525.00
CORE MEDICAL GROUP	11/9/2018	STUDENT SERVICES	GENERAL FUND	2,437.50
CORE MEDICAL GROUP	11/16/2018	STUDENT SERVICES	GENERAL FUND	4,512.30
CORE MEDICAL GROUP	11/30/2018	STUDENT SERVICES	GENERAL FUND	4,582.50
COSMOPROF #9018 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	351.00
COSMOPROF #9112 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	130.00
COSMOPROF (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	262.41
COSMOPROF (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	267.30
COSMOPROF (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	429.57
COSTCO WHOLESALE CORP	11/2/2018	MEALS	AFTER SCHOOL CHILDCARE REGULAR	158.24
COSTCO WHOLESALE CORP	11/2/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	157.86
COSTCO WHOLESALE CORP	11/2/2018	SUPPLIES	GENERAL FUND	226.58
COSTCO WHOLESALE CORP	11/2/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,147.49
COSTCO WHOLESALE CORP	11/9/2018	SUPPLIES	FOOD SERVICE FUND	1,058.89
COSTCO WHOLESALE CORP	11/9/2018	SUPPLIES	GENERAL FUND	1,002.36
COSTCO WHOLESALE CORP	11/9/2018	SUPPLIES	TITLE I (84.010)	3,007.11
COSTCO WHOLESALE CORP	11/9/2018	SUPPLIES - COPYING	GENERAL FUND	33,078.00
COSTCO WHOLESALE CORP	11/9/2018	SUPPLIES - COPYING	TITLE I (84.010)	5,011.81
COSTCO WHOLESALE CORP	11/16/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	213.12
COSTCO WHOLESALE CORP	11/16/2018	MEALS	GENERAL FUND	299.03
COSTCO WHOLESALE CORP	11/16/2018	MEALS	PUPIL ACTIVITY FUND	1,237.77
COSTCO WHOLESALE CORP	11/16/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	681.38
COSTCO WHOLESALE CORP	11/16/2018	SUPPLIES	PUPIL ACTIVITY FUND	932.88
COSTCO WHOLESALE CORP	11/21/2018	MEALS	TITLE I (84.010)	175.72
COSTCO WHOLESALE CORP	11/30/2018	MEALS	AFTER SCHOOL CHILDCARE REGULAR	211.28
COSTCO WHOLESALE CORP	11/30/2018	MEALS	PUPIL ACTIVITY FUND	440.05
COSTCO WHOLESALE CORP	11/30/2018	SUPPLIES	GENERAL FUND	502.63

Vendor	Check Date	Description	Funding Source	Amount
COSTCO WHOLESALE CORP	11/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	324.78
COUNTRY INN & SUITES (PCARD)	11/29/2018	PUPIL ACTIVITY	PERKINS	131.14
COUNTRY INN & SUITES (PCARD)	11/29/2018	PUPIL ACTIVITY	PERKINS	131.14
COUNTRY INN & SUITES (PCARD)	11/29/2018	PUPIL ACTIVITY	PERKINS	131.14
COURTYARD BY MARRIOTT (PCARD)	11/29/2018	TRAVEL - IN STATE	GENERAL FUND	194.00
COURTYARD BY MARRIOTT (PCARD)	11/29/2018	TRAVEL - IN STATE	GENERAL FUND	194.00
COURTYARD BY MARRIOTT (PCARD)	11/29/2018	TRAVEL - IN STATE	GENERAL FUND	194.00
CRACKER BARREL #591 IN (PCARD)	11/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.53
CREATIVE LANGUAGE CLASS LLC	11/6/2018	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,000.00
CREGGER COMPANY 10 (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	124.14
CREGGER COMPANY 10 (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	132.70
CREGGER COMPANY 10 (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	135.46
CREGGER COMPANY 10 (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	163.61
CREGGER COMPANY 10 (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	163.62
CREGGER COMPANY 10 (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	351.00
CREGGER COMPANY 10 (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	367.48
CREGGER COMPANY 10 (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	419.71
CREGGER COMPANY 10 (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	612.46
CREGGER COMPANY 10 (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	621.52
CREGGER COMPANY INC	11/6/2018	PURCHASES	GENERAL FUND	1,660.32
CREGGER COMPANY INC	11/30/2018	PURCHASES	GENERAL FUND	3,367.98
CRISIS PREVENTION INSTITUTE	11/9/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	300.00
CROWD CONTROL STORE.COM	11/14/2018	SUPPLIES	GENERAL FUND	471.72
CRYSTALCROWN (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	127.00
CU SERVSAFE (PCARD)	11/29/2018	TRAVEL - IN STATE	ADULT EDUCATION	810.00
CUSTOM FABRICS SCREENPRINTING	11/6/2018	SUPPLIES	PUPIL ACTIVITY FUND	550.00
CUSTOM PRINTWEAR INC	11/2/2018	SUPPLIES	PUPIL ACTIVITY FUND	2,497.96
CUSTOMINK LLC (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	798.73
CUSTOMINK LLC (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	800.90
CUSTOMINK LLC (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,371.97
CUSTOMINK.COM	11/2/2018	SUPPLIES	PUPIL ACTIVITY FUND	377.91
CVS/PHARMACY #01140 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	219.80

Vendor	Check Date	Description	Funding Source	Amount
D & R AUTO BODY & PAIN (PCARD)	11/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	908.20
D & R AUTO BODY & PAIN (PCARD)	11/29/2018	SUPPLIES - VEHICLES	GENERAL FUND	544.00
D & R AUTO BODY & PAIN (PCARD)	11/29/2018	SUPPLIES - VEHICLES	GENERAL FUND	1,298.16
DADE PAPER COMPANY	11/6/2018	SUPPLIES	GENERAL FUND	3,328.13
DADE PAPER COMPANY	11/9/2018	SUPPLIES	GENERAL FUND	1,127.52
DADE PAPER COMPANY	11/16/2018	SUPPLIES	GENERAL FUND	3,989.78
DADE PAPER COMPANY	11/20/2018	SUPPLIES	GENERAL FUND	3,549.58
DARLINGTON CTY CLERK OF COURT	11/14/2018	GARNISHMENTS	GENERAL FUND	197.40
DARLINGTON CTY CLERK OF COURT	11/28/2018	GARNISHMENTS	GENERAL FUND	197.40
DATA MANAGEMENT, INC	11/14/2018	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	1,575.00
DATA MANAGEMENT, INC	11/30/2018	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	194,400.00
DAVID NORRIS	11/13/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	129.20
DAYLIGHT SOLUTIONS (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	325.63
DBC BLICK ART MATERIAL (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	764.33
DEAN GENA	11/20/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
DECA INC	11/16/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,680.00
DECA INC	11/16/2018	SUPPLIES	PUPIL ACTIVITY FUND	176.00
DECOY TERRY	11/2/2018	SUPPLIES	ATHLETICS	100.00
DECOY TERRY	11/8/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.00
DELL MARKETING LP INC	11/6/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	138.24
DELL MARKETING LP INC	11/6/2018	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	451,386.53
DELL MARKETING LP INC	11/8/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,074.78
DELL MARKETING LP INC	11/8/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,024.94
DELL MARKETING LP INC	11/8/2018	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	153,738.02
DELL MARKETING LP INC	11/9/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	1,469.95
DELL MARKETING LP INC	11/9/2018	TECHNOLOGY AND SOFTWARE SUPPLI	AT RISK STUDENT LEARNING	827.27
DELL MARKETING LP INC	11/9/2018	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	836.99
DELL MARKETING LP INC	11/14/2018	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECH ED	69,270.09
DELL MARKETING LP INC	11/16/2018	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	26,783.98
DELL MARKETING LP INC	11/16/2018	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	25,947.00
DELTA 00623440854083 (PCARD)	11/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	549.60
DELTA 00623440854094 (PCARD)	11/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	549.60

Vendor	Check Date	Description	Funding Source	Amount
DELTA EDUCATION LLC	11/2/2018	SUPPLIES	GENERAL FUND	108.56
DELTA EDUCATION LLC	11/6/2018	SUPPLIES	GENERAL FUND	3,048.04
DELTA EDUCATION LLC	11/16/2018	SUPPLIES	GENERAL FUND	1,574.30
DEMCO INC	11/6/2018	SUPPLIES	GENERAL FUND	2,592.46
DEMCO INC	11/16/2018	SUPPLIES	GENERAL FUND	179.41
DEMCO INC (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	172.74
DEPARTMENT OF EDUCATION AWG	11/14/2018	GARNISHMENTS	GENERAL FUND	2,511.94
DEPARTMENT OF EDUCATION AWG	11/28/2018	GARNISHMENTS	GENERAL FUND	2,454.62
DIAMOND DEL'S	11/21/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,521.00
DIAMOND DEL'S	11/30/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,314.00
DIAMONDBACK GOLF COURSE LLC	11/30/2018	SUPPLIES	ATHLETICS	350.00
DICK BLICK ART MATERIALS INC	11/2/2018	SUPPLIES	GENERAL FUND	563.95
DICK BLICK ART MATERIALS INC	11/6/2018	SUPPLIES	GENERAL FUND	2,924.47
DICK BLICK ART MATERIALS INC	11/6/2018	SUPPLIES	TITLE I (84.010)	108.75
DICK BLICK ART MATERIALS INC	11/8/2018	SUPPLIES	GENERAL FUND	651.67
DICK BLICK ART MATERIALS INC	11/16/2018	SUPPLIES	GENERAL FUND	742.44
DICK BLICK ART MATERIALS INC	11/21/2018	SUPPLIES	GENERAL FUND	310.15
DICK'S SPORTING GOODS (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	107.89
DIGITAL PERFORMANCE GEAR	11/2/2018	SUPPLIES	GENERAL FUND	714.06
DIGITAL RESOURCES INC	11/9/2018	RENTALS	GENERAL FUND	893.61
DIGITAL RESOURCES INC	11/9/2018	RENTALS	TITLE I (84.010)	237.08
DILLON SEED & SUPPLY COMPANY INC	11/2/2018	SUPPLIES	PUPIL ACTIVITY FUND	890.47
DILLON SEED & SUPPLY COMPANY INC	11/16/2018	SUPPLIES	GENERAL FUND	397.20
DIRECT SCHOOL SUPPLY I (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	557.09
DISCOUNT DANCE SUPPLY (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	738.21
DISCOUNT DANCE SUPPLY (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	983.46
DISCOVERY EDUCATION INC	11/16/2018	TECHNOLOGY	GENERAL FUND	96,440.00
DISCRAFT INC	11/2/2018	SUPPLIES	PUPIL ACTIVITY FUND	172.69
DISNEY RESORTS-RESE (PCARD)	11/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,690.00
DISNEY RESORTS-RESE (PCARD)	11/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,890.00
DISTRICT 11	11/2/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
DISTRICT 11	11/30/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00

Vendor	Check Date	Description	Funding Source	Amount
DIXON LLC	11/16/2018	PURCHASES	GENERAL FUND	2,905.00
DIXON LLC	11/20/2018	PURCHASES	GENERAL FUND	2,539.20
DJ COMIX	11/21/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	200.00
DOLAN RICHARD W	11/27/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	171.50
DOLLAR GENERAL #11244 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	112.32
DOLLAR TREE, INC. (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	103.68
DOLLAR TREE, INC. (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	129.60
DOMINO'S 5661 (PCARD)	11/29/2018	MEALS	GENERAL FUND	125.97
DOMINO'S 5663 (PCARD)	11/29/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	246.87
DOMINO'S 5663 (PCARD)	11/29/2018	MEALS	GENERAL FUND	104.00
DOMINO'S 5679 (PCARD)	11/29/2018	MEALS	PUPIL ACTIVITY FUND	128.64
DONNIE STRONG	11/16/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	129.60
DONNIE STRONG	11/20/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	146.70
DREHER HIGH SCHOOL	11/21/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	2,565.09
DRI PRINTING SERVICES (PCARD)	11/29/2018	PRINTING AND BINDING	GENERAL FUND	428.53
DTN LLC	11/16/2018	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	10,251.40
DUKE ENERGY PROGRESS	11/16/2018	ENERGY	GENERAL FUND	227.53
DUKE ENERGY PROGRESS	11/21/2018	ENERGY	GENERAL FUND	120.51
DUMPSTER GIRL LLC (PCARD)	11/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	648.25
DUPLICATES COPY & PRINT INC	11/2/2018	PRINTING AND BINDING	GENERAL FUND	139.53
DUPLICATES COPY & PRINT INC	11/2/2018	SUPPLIES	PUPIL ACTIVITY FUND	551.81
DUPLICATES COPY & PRINT INC	11/6/2018	PRINTING AND BINDING	GENERAL FUND	175.58
DUPLICATES COPY & PRINT INC	11/13/2018	PRINTING AND BINDING	GENERAL FUND	185.16
DUPLICATES COPY & PRINT INC	11/14/2018	PRINTING AND BINDING	CAREER & TECH ED	1,196.69
DUPLICATES COPY & PRINT INC	11/16/2018	PRINTING AND BINDING	GENERAL FUND	141.80
EAI EDUCATION	11/21/2018	SUPPLIES	GENERAL FUND	115.80
EARDLEY PUBLIC00 OF 00 (PCARD)	11/29/2018	PERIODICALS	ESOL AFTERSCHOOL PROGRAM	540.00
EAST COAST DISTRIBUTORS	11/2/2018	SUPPLIES	GENERAL FUND	105.84
EAST COAST DISTRIBUTORS	11/8/2018	SUPPLIES	GENERAL FUND	107.85
EAST COAST METAL DIST (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	743.78
EAST COAST METAL DIST (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	743.78
EASTBAY	11/30/2018	SUPPLIES	ATHLETICS	1,420.92

Vendor	Check Date	Description	Funding Source	Amount
EB ALL-STATE CHORUS A (PCARD)	11/29/2018	TRAVEL - IN STATE	GENERAL FUND	207.93
EB MIDDLE SCHOOL TB A (PCARD)	11/29/2018	PUPIL ACTIVITY	WAVES OF THE FUTURE GRANT	329.33
EB MYRTLE BEACH USER (PCARD)	11/29/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	150.00
EB MYRTLE BEACH USER (PCARD)	11/29/2018	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	150.00
EB SCCTE 2019-NO MORE (PCARD)	11/29/2018	TRAVEL - IN STATE	GENERAL FUND	900.00
ECKMYRTLEBEACH (PCARD)	11/29/2018	PURCHASES	GENERAL FUND	177.60
ECKMYRTLEBEACH (PCARD)	11/29/2018	PURCHASES	GENERAL FUND	710.36
ECKMYRTLEBEACH (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	729.00
ECMC	11/14/2018	GARNISHMENTS	GENERAL FUND	1,012.06
ECMC	11/28/2018	GARNISHMENTS	GENERAL FUND	662.80
EDMENTUM INC	11/2/2018	TECHNOLOGY AND SOFTWARE SUPPLI	NEGLECTED AND DELINQUENT	1,938.15
EDVENTURE INC	11/2/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	850.00
ELAINE COTELL	11/6/2018	SUPPLIES	GENERAL FUND	439.50
ELAINE COTELL	11/27/2018	SUPPLIES	GENERAL FUND	510.00
ELLIOTT DAVIS DECOSIMO LLC	11/16/2018	AUDIT SERVICES	GENERAL FUND	29,100.00
EMBASSY SUITES (PCARD)	11/29/2018	TRAVEL - OUT OF STATE	PERKINS	760.47
EMBASSY SUITES ALXNDR (PCARD)	11/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	835.15
EMBASSY SUITES ALXNDR (PCARD)	11/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,000.00
EMBASSY SUITES GRNVLLE (PCARD)	11/29/2018	TRAVEL - IN STATE	GENERAL FUND	218.63
EMBASSY SUITES N CHRLS (PCARD)	11/29/2018	TRAVEL - IN STATE	GENERAL FUND	169.87
EMBASSY SUITES N CHRLS (PCARD)	11/29/2018	TRAVEL - IN STATE	GENERAL FUND	169.87
EMBASSY SUITES N CHRLS (PCARD)	11/29/2018	TRAVEL - IN STATE	GENERAL FUND	169.87
EMBASSY SUITES ORL-LBV (PCARD)	11/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	580.62
EMERALD TOURS & CRUISES INC	11/16/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,000.00
EMJ LIGHTING AND LANDSCAPING	11/13/2018	SUPPLIES	ATHLETICS	300.00
EMJ LIGHTING AND LANDSCAPING	11/20/2018	SUPPLIES	ATHLETICS	150.00
EMPLOYEE REIMBURSEMENT	11/1/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,600.00
EMPLOYEE REIMBURSEMENT	11/1/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,200.00
EMPLOYEE REIMBURSEMENT	11/1/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,200.00
EMPLOYEE REIMBURSEMENT	11/1/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,200.00
EMPLOYEE REIMBURSEMENT	11/1/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,200.00
EMPLOYEE REIMBURSEMENT	11/2/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,200.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	11/5/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
EMPLOYEE REIMBURSEMENT	11/6/2018	TRAVEL - IN STATE	ATHLETICS	389.68
EMPLOYEE REIMBURSEMENT	11/6/2018	TRAVEL - IN STATE	GENERAL FUND	137.34
EMPLOYEE REIMBURSEMENT	11/6/2018	TRAVEL - IN STATE	GENERAL FUND	140.61
EMPLOYEE REIMBURSEMENT	11/6/2018	TRAVEL - IN STATE	GENERAL FUND	147.15
EMPLOYEE REIMBURSEMENT	11/6/2018	TRAVEL - IN STATE	GENERAL FUND	149.88
EMPLOYEE REIMBURSEMENT	11/6/2018	TRAVEL - IN STATE	GENERAL FUND	297.95
EMPLOYEE REIMBURSEMENT	11/6/2018	TRAVEL - IN STATE	GENERAL FUND	583.73
EMPLOYEE REIMBURSEMENT	11/6/2018	TRAVEL - IN STATE	IDEA (84.027)	155.88
EMPLOYEE REIMBURSEMENT	11/6/2018	TRAVEL - OUT OF STATE	GENERAL FUND	275.74
EMPLOYEE REIMBURSEMENT	11/6/2018	TRAVEL - OUT OF STATE	GENERAL FUND	286.50
EMPLOYEE REIMBURSEMENT	11/6/2018	TRAVEL - OUT OF STATE	GENERAL FUND	433.89
EMPLOYEE REIMBURSEMENT	11/6/2018	TRAVEL - OUT OF STATE	GENERAL FUND	615.67
EMPLOYEE REIMBURSEMENT	11/7/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	11/9/2018	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	11/9/2018	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	11/9/2018	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	11/9/2018	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	11/9/2018	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	11/9/2018	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	11/9/2018	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	11/13/2018	PUPIL ACTIVITY	PERKINS	1,857.27
EMPLOYEE REIMBURSEMENT	11/13/2018	TRAVEL - IN STATE	ADULT EDUCATION	264.00
EMPLOYEE REIMBURSEMENT	11/13/2018	TRAVEL - IN STATE	GENERAL FUND	170.04
EMPLOYEE REIMBURSEMENT	11/13/2018	TRAVEL - IN STATE	GENERAL FUND	250.23
EMPLOYEE REIMBURSEMENT	11/13/2018	TRAVEL - IN STATE	GENERAL FUND	298.00
EMPLOYEE REIMBURSEMENT	11/13/2018	TRAVEL - IN STATE	GENERAL FUND	523.07
EMPLOYEE REIMBURSEMENT	11/13/2018	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	168.95
EMPLOYEE REIMBURSEMENT	11/13/2018	TRAVEL - OUT OF STATE	ATHLETICS	248.52
EMPLOYEE REIMBURSEMENT	11/14/2018	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	11/14/2018	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	11/15/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	11/19/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
EMPLOYEE REIMBURSEMENT	11/20/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	11/20/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	220.01
EMPLOYEE REIMBURSEMENT	11/20/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	790.77
EMPLOYEE REIMBURSEMENT	11/20/2018	TRAVEL - IN STATE	GENERAL FUND	122.00
EMPLOYEE REIMBURSEMENT	11/20/2018	TRAVEL - IN STATE	GENERAL FUND	140.61
EMPLOYEE REIMBURSEMENT	11/20/2018	TRAVEL - IN STATE	GENERAL FUND	147.15
EMPLOYEE REIMBURSEMENT	11/20/2018	TRAVEL - IN STATE	GENERAL FUND	163.50
EMPLOYEE REIMBURSEMENT	11/20/2018	TRAVEL - IN STATE	GENERAL FUND	163.50
EMPLOYEE REIMBURSEMENT	11/20/2018	TRAVEL - IN STATE	GENERAL FUND	260.72
EMPLOYEE REIMBURSEMENT	11/20/2018	TRAVEL - IN STATE	GENERAL FUND	418.32
EMPLOYEE REIMBURSEMENT	11/20/2018	TRAVEL - IN STATE	IDEA (84.027)	259.42
EMPLOYEE REIMBURSEMENT	11/20/2018	TRAVEL - OUT OF STATE	IDEA (84.027)	373.74
EMPLOYEE REIMBURSEMENT	11/21/2018	TRAVEL - IN STATE	GENERAL FUND	112.84
EMPLOYEE REIMBURSEMENT	11/21/2018	TRAVEL - IN STATE	GENERAL FUND	208.15
EMPLOYEE REIMBURSEMENT	11/21/2018	TRAVEL - IN STATE	GENERAL FUND	217.67
EMPLOYEE REIMBURSEMENT	11/21/2018	TRAVEL - IN STATE	GENERAL FUND	233.21
EMPLOYEE REIMBURSEMENT	11/21/2018	TRAVEL - IN STATE	GENERAL FUND	239.20
EMPLOYEE REIMBURSEMENT	11/21/2018	TRAVEL - IN STATE	GENERAL FUND	244.65
EMPLOYEE REIMBURSEMENT	11/21/2018	TRAVEL - OUT OF STATE	GENERAL FUND	310.25
EMPLOYEE REIMBURSEMENT	11/27/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,200.00
EMPLOYEE REIMBURSEMENT	11/27/2018	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	107.46
EMPLOYEE REIMBURSEMENT	11/27/2018	TRAVEL - IN STATE	AFTER SCHOOL CHILDCARE CARRYOV	182.03
EMPLOYEE REIMBURSEMENT	11/27/2018	TRAVEL - IN STATE	ATHLETICS	414.20
EMPLOYEE REIMBURSEMENT	11/27/2018	TRAVEL - IN STATE	GENERAL FUND	122.08
EMPLOYEE REIMBURSEMENT	11/27/2018	TRAVEL - IN STATE	GENERAL FUND	151.29
EMPLOYEE REIMBURSEMENT	11/27/2018	TRAVEL - IN STATE	GENERAL FUND	152.60
EMPLOYEE REIMBURSEMENT	11/27/2018	TRAVEL - IN STATE	GENERAL FUND	163.50
EMPLOYEE REIMBURSEMENT	11/27/2018	TRAVEL - IN STATE	GENERAL FUND	311.65
EMPLOYEE REIMBURSEMENT	11/27/2018	TRAVEL - IN STATE	GENERAL FUND	331.15
EMPLOYEE REIMBURSEMENT	11/27/2018	TRAVEL - IN STATE	GENERAL FUND	441.28
EMPLOYEE REIMBURSEMENT	11/27/2018	TRAVEL - IN STATE	IDEA (84.027)	169.42

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	11/27/2018	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	125.35
EMPLOYEE REIMBURSEMENT	11/27/2018	TRAVEL - OUT OF STATE	GENERAL FUND	148.50
EMPLOYEE REIMBURSEMENT	11/27/2018	TRAVEL - OUT OF STATE	GENERAL FUND	153.50
EMPLOYEE REIMBURSEMENT	11/27/2018	TRAVEL - OUT OF STATE	GENERAL FUND	198.38
EMPLOYEE REIMBURSEMENT	11/27/2018	TRAVEL - OUT OF STATE	GENERAL FUND	291.63
EMPLOYEE REIMBURSEMENT	11/27/2018	TRAVEL - OUT OF STATE	PERKINS	194.00
EMPLOYEE REIMBURSEMENT	11/27/2018	TRAVEL - OUT OF STATE	PERKINS	254.04
EMPLOYEE REIMBURSEMENT	11/28/2018	PUPIL ACTIVITY	ATHLETICS	274.68
EMPLOYEE REIMBURSEMENT	11/28/2018	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	11/28/2018	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	11/28/2018	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	11/28/2018	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	11/28/2018	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	11/28/2018	TRAVEL - IN STATE	ATHLETICS	174.40
EMPLOYEE REIMBURSEMENT	11/30/2018	SUPPLIES	TEACHER SUPPLIES	275.00
ENCORE FLORALS AND FIN (PCARD)	11/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	189.00
ENTERPRISE RENT-A-CAR (CONWAY LOCATION)	11/20/2018	TRAVEL - OUT OF STATE	PERKINS	258.95
ENTERPRISE RENT-A-CAR (PCARD)	11/29/2018	PUPIL ACTIVITY	ATHLETICS	112.56
ENTERPRISE RENT-A-CAR (PCARD)	11/29/2018	PUPIL ACTIVITY	ATHLETICS	113.11
ENTERPRISE RENT-A-CAR (PCARD)	11/29/2018	PUPIL ACTIVITY	ATHLETICS	113.11
ENTERPRISE RENT-A-CAR (PCARD)	11/29/2018	PUPIL ACTIVITY	ATHLETICS	158.77
ENTERPRISE RENT-A-CAR (PCARD)	11/29/2018	PUPIL ACTIVITY	ATHLETICS	169.66
ENTERPRISE RENT-A-CAR (PCARD)	11/29/2018	PUPIL ACTIVITY	ATHLETICS	169.66
ENTERPRISE RENT-A-CAR (PCARD)	11/29/2018	PUPIL ACTIVITY	ATHLETICS	169.66
ENTERPRISE RENT-A-CAR (PCARD)	11/29/2018	PUPIL ACTIVITY	ATHLETICS	170.84
ENTERPRISE RENT-A-CAR (PCARD)	11/29/2018	PUPIL ACTIVITY	ATHLETICS	171.67
ENTERPRISE RENT-A-CAR (PCARD)	11/29/2018	PUPIL ACTIVITY	ATHLETICS	257.51
ENTERPRISE RENT-A-CAR (PCARD)	11/29/2018	PUPIL ACTIVITY	PERKINS	112.56
ENTERPRISE RENT-A-CAR (PCARD)	11/29/2018	PUPIL ACTIVITY	PERKINS	169.66
ENTERPRISE RENT-A-CAR (PCARD)	11/29/2018	PUPIL ACTIVITY	PERKINS	169.66
ENTERPRISE RENT-A-CAR (PCARD)	11/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	169.66
ENTERPRISE RENT-A-CAR (PCARD)	11/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	169.66

Vendor	Check Date	Description	Funding Source	Amount
ENTERPRISE RENT-A-CAR (PCARD)	11/29/2018	TRAVEL - IN STATE	ADULT EDUCATION	152.89
ENTERPRISE RENT-A-CAR (PCARD)	11/29/2018	TRAVEL - IN STATE	GENERAL FUND	123.25
ENTERPRISE RENT-A-CAR (PCARD)	11/29/2018	TRAVEL - IN STATE	GENERAL FUND	123.25
ENTERPRISE RENT-A-CAR (PCARD)	11/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	249.90
EPIC SPORTS, INC. (PCARD)	11/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	143.86
EPTING DISTRIBUTORS (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	610.32
EPTING DISTRIBUTORS (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,220.63
EPTING DISTRIBUTORS MY (PCARD)	11/29/2018	PURCHASES	GENERAL FUND	175.08
EPTING DISTRIBUTORS MY (PCARD)	11/29/2018	PURCHASES	GENERAL FUND	613.66
EPTING DISTRIBUTORS MY (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	692.65
ESCRIBE SOFTWARE LTD.	11/30/2018	TECHNOLOGY	GENERAL FUND	38,500.00
ESEANETWORK.ORG (PCARD)	11/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	669.00
ESEANETWORK.ORG (PCARD)	11/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	669.00
ESEANETWORK.ORG (PCARD)	11/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	669.00
EVANS LAUREN D	11/14/2018	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	100.00
EVERGREEN LANDSCAPING	11/20/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	33,040.83
EXPEDIA 7383462322125 (PCARD)	11/29/2018	PUPIL ACTIVITY	GENERAL FUND	701.00
EXPEDIA 7384778684465 (PCARD)	11/29/2018	TRAVEL - IN STATE	GENERAL FUND	500.81
EXPERIENTIAL SYSTEMS INC	11/8/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	6,169.43
EXPRESSIONS SPEECH, LANGUAGE & MYO CNTR	11/8/2018	INSTRUCTIONAL SERVICES	IDEA (84.027)	9,900.00
EZ FUND (PCARD)	11/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
F BURROUGHS S CHAPIN (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	200.00
FAIRFIELD INN COLUMBIA (PCARD)	11/29/2018	TRAVEL - IN STATE	GENERAL FUND	161.67
FAIRVIEW LEARNING LLC	11/30/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	510.00
FALCONE DIANA S	11/2/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	3,320.00
FALCONE DIANA S	11/2/2018	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	440.00
FALCONE DIANA S	11/20/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	3,300.00
FALCONE DIANA S	11/20/2018	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	420.00
FAMILY SUPPORT REGISTRY	11/14/2018	GARNISHMENTS	GENERAL FUND	606.50
FAMILY SUPPORT REGISTRY	11/28/2018	GARNISHMENTS	GENERAL FUND	606.50
FAMOUS TOASTERY	11/30/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	535.00
FAN CLOTH PRODUCTS LLC	11/13/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,522.00

Vendor	Check Date	Description	Funding Source	Amount
FANNIN JAMES C	11/2/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.90
FASTENAL COMPANY	11/21/2018	PURCHASES	GENERAL FUND	1,366.24
FASTENAL COMPANY	11/21/2018	SUPPLIES	GENERAL FUND	3,399.94
FASTENAL COMPANY01 (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	114.50
FASTENAL COMPANY01 (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	119.87
FASTENAL COMPANY01 (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	153.71
FASTENAL COMPANY01 (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	208.44
FBI CONSTRUCTION INC	11/16/2018	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	101,391.94
FCCLA	11/2/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	210.00
FFA ORG ONLINE (PCARD)	11/29/2018	PUPIL ACTIVITY	PERKINS	450.00
FFA ORG ONLINE (PCARD)	11/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	335.00
FINK BRYAN P	11/14/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	129.60
FIREHOUSE SUBS #86 (PCARD)	11/29/2018	MEALS	GENERAL FUND	298.29
FIREHOUSE SUBS #86 (PCARD)	11/29/2018	MEALS	PUPIL ACTIVITY FUND	153.00
FIREHOUSE SUBS - M (PCARD)	11/29/2018	MEALS	GENERAL FUND	118.73
FIREHOUSE SUBS - S (PCARD)	11/29/2018	MEALS	GENERAL FUND	117.67
FIREHOUSE SUBS - S (PCARD)	11/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	106.21
FIREHOUSE SUBS - S (PCARD)	11/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	176.45
FIRST	11/2/2018	PUPIL ACTIVITY	PERKINS	15,000.00
FIRST FOUNDATION	11/14/2018	PUPIL ACTIVITY	PERKINS	5,000.00
FLAGHOUSE INC (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	127.60
FLAGHOUSE INC (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	149.06
FLESCH ANDRIETTE	11/20/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
FLINN SCIENTIFIC INC	11/2/2018	SUPPLIES	GENERAL FUND	241.88
FLINN SCIENTIFIC INC	11/8/2018	SUPPLIES	SANTEE COOPER	1,295.06
FLINN SCIENTIFIC INC	11/16/2018	SUPPLIES	GENERAL FUND	161.01
FLINN SCIENTIFIC INC	11/21/2018	SUPPLIES	GENERAL FUND	590.35
FLOCABULARY (PCARD)	11/29/2018	PERIODICALS	GENERAL FUND	120.00
FLORES & ASSOCIATES LLC	11/8/2018	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	283.00
FLORIDA VIRTUAL SCHOOL	11/8/2018	INSTRUCTIONAL SERVICES	GENERAL FUND	5,200.00
FOLLETT SCHOOL SOLUTIO (PCARD)	11/29/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	459.16
FOLLETT SCHOOL SOLUTIO (PCARD)	11/29/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	533.71

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FOLLETT SCHOOL SOLUTIO (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	412.01
FOLLETT SCHOOL SOLUTIONS INC	11/2/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	474.70
FOLLETT SCHOOL SOLUTIONS INC	11/2/2018	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	1,276.09
FOLLETT SCHOOL SOLUTIONS INC	11/8/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,643.81
FOLLETT SCHOOL SOLUTIONS INC	11/8/2018	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	236.52
FOLLETT SCHOOL SOLUTIONS INC	11/8/2018	SUPPLIES	GENERAL FUND	108.32
FOLLETT SCHOOL SOLUTIONS INC	11/13/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,917.60
FOLLETT SCHOOL SOLUTIONS INC	11/16/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,975.67
FOLLETT SCHOOL SOLUTIONS INC	11/20/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	3,092.51
FOLLETT SCHOOL SOLUTIONS INC	11/21/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	388.64
FOLLETT SCHOOL SOLUTIONS INC	11/27/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	8,440.59
FOLLETT SCHOOL SOLUTIONS INC	11/30/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	8,420.27
FOLLETT SCHOOL SOLUTIONS INC	11/30/2018	TECHNOLOGY	GENERAL FUND	2,051.00
FOOD LION #0289 (PCARD)	11/29/2018	MEALS	PUPIL ACTIVITY FUND	171.35
FOOD LION #0912 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	223.15
FOOD LION #1595 (PCARD)	11/29/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	100.00
FOOD LION #1599 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	100.00
FOOD LION INC	11/8/2018	SUPPLIES	AT RISK STUDENT LEARNING	192.21
FORBES DISTRIBUTION & WHSE	11/6/2018	SUPPLIES	GENERAL FUND	110.25
FORBES DISTRIBUTION & WHSE	11/6/2018	SUPPLIES - COPYING	GENERAL FUND	1,258.25
FORBES DISTRIBUTION & WHSE	11/6/2018	SUPPLIES - COPYING	TITLE I (84.010)	201.25
FORBES DISTRIBUTION & WHSE	11/8/2018	MISCELLANEOUS PURCHASED SERVIC	SHORT-TERM CAPITAL PLAN 13-20	18,212.80
FORESTRY SUPPLIERS INC	11/2/2018	SUPPLIES	CAREER & TECH ED	683.15
FORESTRY SUPPLIERS INC	11/8/2018	SUPPLIES	CAREER & TECH ED	1,071.49
FORESTRY SUPPLIERS INC	11/16/2018	SUPPLIES	CAREER & TECH ED	415.96
FORESTRY SUPPLIERS INC	11/20/2018	SUPPLIES	CAREER & TECH ED	576.75
FORMAL FASHIONS INC	11/13/2018	SUPPLIES	PUPIL ACTIVITY FUND	624.24
FORMLABS, INC	11/30/2018	TECHNOLOGY PURCHASES > $5,000	CAREER & TECH ED	5,662.83
FORMS & SUPPLY INC	11/2/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	274.21
FORMS & SUPPLY INC	11/2/2018	SUPPLIES	GENERAL FUND	5,104.33
FORMS & SUPPLY INC	11/2/2018	SUPPLIES	PUPIL ACTIVITY FUND	163.94
FORMS & SUPPLY INC	11/2/2018	SUPPLIES	TITLE I (84.010)	842.41

Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	11/6/2018	SUPPLIES	GENERAL FUND	4,720.49
FORMS & SUPPLY INC	11/6/2018	SUPPLIES	PUPIL ACTIVITY FUND	237.34
FORMS & SUPPLY INC	11/6/2018	SUPPLIES	TITLE I (84.010)	409.08
FORMS & SUPPLY INC	11/8/2018	SUPPLIES	GENERAL FUND	1,130.68
FORMS & SUPPLY INC	11/8/2018	SUPPLIES	PUPIL ACTIVITY FUND	392.24
FORMS & SUPPLY INC	11/8/2018	SUPPLIES	TITLE I (84.010)	766.65
FORMS & SUPPLY INC	11/13/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	307.66
FORMS & SUPPLY INC	11/13/2018	SUPPLIES	FOOD SERVICE FUND	101.01
FORMS & SUPPLY INC	11/13/2018	SUPPLIES	GENERAL FUND	4,539.28
FORMS & SUPPLY INC	11/13/2018	SUPPLIES	TITLE I (84.010)	4,488.23
FORMS & SUPPLY INC	11/14/2018	SUPPLIES	FOOD SERVICE FUND	454.50
FORMS & SUPPLY INC	11/14/2018	SUPPLIES	GENERAL FUND	7,538.10
FORMS & SUPPLY INC	11/14/2018	SUPPLIES	PUPIL ACTIVITY FUND	177.61
FORMS & SUPPLY INC	11/14/2018	SUPPLIES	TITLE I (84.010)	443.34
FORMS & SUPPLY INC	11/16/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	653.69
FORMS & SUPPLY INC	11/16/2018	SUPPLIES	AT RISK STUDENT LEARNING	958.88
FORMS & SUPPLY INC	11/16/2018	SUPPLIES	GENERAL FUND	7,109.93
FORMS & SUPPLY INC	11/16/2018	SUPPLIES	TITLE I (84.010)	1,563.65
FORMS & SUPPLY INC	11/16/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	747.15
FORMS & SUPPLY INC	11/20/2018	SUPPLIES	GENERAL FUND	3,409.10
FORMS & SUPPLY INC	11/20/2018	SUPPLIES	PUPIL ACTIVITY FUND	330.74
FORMS & SUPPLY INC	11/21/2018	SUPPLIES	GENERAL FUND	1,586.71
FORMS & SUPPLY INC	11/21/2018	SUPPLIES	TITLE I (84.010)	937.03
FORMS & SUPPLY INC	11/27/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	362.15
FORMS & SUPPLY INC	11/27/2018	SUPPLIES	GENERAL FUND	6,265.60
FORTILINE-MYRTLE BEACH (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	774.90
FRANCIS MARION UNIV (PCARD)	11/29/2018	TRAVEL - IN STATE	GENERAL FUND	100.00
FRANKLIN BAKING COMPANY LLC	11/9/2018	FOOD	FOOD SERVICE FUND	11,736.36
FREY SCIENTIFIC	11/8/2018	SUPPLIES	GENERAL FUND	209.68
FRONTLINE TECHNOLOGIES GROUP LLC	11/28/2018	TECHNOLOGY	GENERAL FUND	9,945.94
FULL SCALE BAND & ORCHESTRA INC	11/13/2018	SUPPLIES	GENERAL FUND	1,385.95
FULL SCALE BAND & ORCHESTRA INC	11/20/2018	SUPPLIES	GENERAL FUND	1,125.66

Vendor	Check Date	Description	Funding Source	Amount
FULL SCALE BAND & ORCHESTRA INC	11/27/2018	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	165.58
FULL SCALE BAND & ORCHESTRA INC	11/27/2018	SUPPLIES	GENERAL FUND	578.84
FULL SCALE BAND & ORCHESTRA INC	11/30/2018	SUPPLIES	GENERAL FUND	437.28
FULL STEAM AHEAD INC	11/16/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	14,452.87
FUN EXPRESS (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	358.10
FUN EXPRESS LLC	11/13/2018	SUPPLIES	PUPIL ACTIVITY FUND	197.55
FUN WAREHOUSE - MYRTLE (PCARD)	11/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	900.00
GALT HOUSE HOTEL (PCARD)	11/29/2018	TRAVEL - OUT OF STATE	ADULT EDUCATION	553.68
GALT HOUSE HOTEL (PCARD)	11/29/2018	TRAVEL - OUT OF STATE	ADULT EDUCATION	553.68
GALT HOUSE HOTEL (PCARD)	11/29/2018	TRAVEL - OUT OF STATE	ADULT EDUCATION	553.68
GCI WOODWIND (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	239.98
GCI WOODWIND (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	279.98
GENCO CHEMICALS INC	11/2/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	1,217.00
GENCO CHEMICALS INC	11/6/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	396.88
GENCO CHEMICALS INC	11/6/2018	SUPPLIES	GENERAL FUND	1,442.30
GENCO CHEMICALS INC	11/8/2018	SUPPLIES	GENERAL FUND	504.05
GENCO CHEMICALS INC	11/16/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,301.41
GENCO CHEMICALS INC	11/20/2018	SUPPLIES	GENERAL FUND	2,439.91
GENCO CHEMICALS INC	11/21/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	337.05
GENCO CHEMICALS INC	11/21/2018	SUPPLIES	GENERAL FUND	3,023.46
GENCO CHEMICALS INC	11/28/2018	SUPPLIES	GENERAL FUND	1,186.02
GERALD PARKER	11/8/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.70
GERALD PARKER	11/27/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	128.30
GLOBALTRUTH ENTERTAINMENT LLC	11/2/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,000.00
GOPHER SPORT	11/14/2018	SUPPLIES	GENERAL FUND	1,396.75
GOPHER SPORT	11/16/2018	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	172.68
GOPHER SPORT (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	1,014.97
GORE REGINALD KYLE	11/14/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	400.00
GORE ROSEANNE	11/20/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
GRAHAM GARY W	11/13/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	157.50
GRAHAM GOLF CARS INC	11/2/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	512.10
GRAHAM GOLF CARS INC	11/6/2018	SUPPLIES	ATHLETICS	146.40

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GRAHAM GOLF CARS INC	11/8/2018	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	622.60
GRAHAM GOLF CARS INC	11/16/2018	EQUIPMENT	ATHLETICS	5,146.75
GRAHAM GOLF CARS INC	11/30/2018	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	999.21
GRAINGER (PCARD)	11/29/2018	PURCHASES	GENERAL FUND	296.43
GRAINGER (PCARD)	11/29/2018	PURCHASES	GENERAL FUND	592.86
GRAINGER (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	127.44
GRAINGER (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,619.35
GRAINGER INC	11/6/2018	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	114.05
GRAINGER INC	11/6/2018	SUPPLIES	GENERAL FUND	504.10
GRAINGER INC	11/6/2018	SUPPLIES MAINTENANCE	GENERAL FUND	366.14
GRAINGER INC	11/8/2018	SUPPLIES	GENERAL FUND	558.48
GRAINGER INC	11/14/2018	SUPPLIES	GENERAL FUND	867.87
GRAINGER INC	11/16/2018	SUPPLIES	CAREER & TECH ED	614.96
GRAINGER INC	11/16/2018	SUPPLIES	SANTEE COOPER	352.18
GRAINGER VERONICA	11/20/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
GRAND STRAND GARAGE DOOR	11/16/2018	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	8,825.00
GRAND STRAND SANDWICH CO INC	11/6/2018	SUPPLIES	PUPIL ACTIVITY FUND	139.38
GRAND STRAND SANDWICH CO INC	11/14/2018	SUPPLIES	PUPIL ACTIVITY FUND	139.38
GRAND STRAND WATER & SEWER	11/6/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	2,304.99
GRAND STRAND WATER & SEWER	11/14/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	16,295.42
GRAND STRAND WATER & SEWER	11/28/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	31,366.21
GRANICUS INC	11/6/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	13,916.42
GRANNYS FLORIST	11/13/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	171.72
GRATE BERNARD	11/8/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	144.90
GRAYBAR ELECTRIC CO INC	11/16/2018	TECHNOLOGY	GENERAL FUND	902.66
GRAYSTONE GRAPHICS (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,712.45
GREAT LAKES HIGHER EDU GUARANTY CORP	11/14/2018	GARNISHMENTS	GENERAL FUND	308.19
GREAT LAKES HIGHER EDU GUARANTY CORP	11/28/2018	GARNISHMENTS	GENERAL FUND	308.19
GREEN PATRICIA	11/27/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.00
GREEN SEA FLOYDS HIGH	11/2/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,200.00
GREEN SEA FLOYDS HIGH	11/16/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
GREEN SEA FLOYDS HIGH	11/16/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,000.00

Vendor	Check Date	Description	Funding Source	Amount
GREEN SEA FLOYDS HIGH	11/19/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
GREEN SEA FLOYDS HIGH	11/28/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
GREEN SEA FLOYDS HIGH	11/30/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	5,000.00
GREENVILLE COUNTY SCHOOLS	11/9/2018	PUPIL ACTIVITY	GENERAL FUND	150.00
GREENVILLE COUNTY SCHOOLS	11/14/2018	TRANSITS	GENERAL FUND	10,802.82
GREENVILLE OFFICE SUPPLY INC / GOS	11/6/2018	SUPPLIES	GENERAL FUND	2,949.09
GREENVILLE OFFICE SUPPLY INC / GOS	11/14/2018	SUPPLIES	GENERAL FUND	1,070.35
GREENVILLE OFFICE SUPPLY INC / GOS	11/27/2018	SUPPLIES	GENERAL FUND	126.63
GREENVILLE OFFICE SUPPLY INC / GOS	11/30/2018	SUPPLIES	GENERAL FUND	1,520.73
GREIG THOMAS W	11/27/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	171.50
GRIFFIN DANA	11/20/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
GROWING GOOD KIDS, INC	11/14/2018	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,600.00
GTM SPORTSWEAR (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	120.00
GTM SPORTSWEAR/ITS GREEK TO ME INC.	11/2/2018	SUPPLIES	PUPIL ACTIVITY FUND	2,203.20
GUITARCENTER.COM INTER (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	1,208.32
HADFIELD JOSEPH	11/21/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.60
HAJNAL KEITH	11/16/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.50
HAJNAL KEITH	11/20/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	130.50
HAL LEONARD CORPORATION	11/16/2018	SUPPLIES	GENERAL FUND	195.00
HAMPTON INN HAYWOOD (PCARD)	11/29/2018	TRAVEL - IN STATE	GENERAL FUND	161.28
HAMPTON INN HAYWOOD (PCARD)	11/29/2018	TRAVEL - IN STATE	GENERAL FUND	161.28
HAMPTON INN SUITES GR (PCARD)	11/29/2018	TRAVEL - IN STATE	GENERAL FUND	534.24
HAMPTON INNS (PCARD)	11/29/2018	TRAVEL - IN STATE	IDEA (84.027)	343.74
HANCO OF SC INC	11/2/2018	GENERAL CONSTRUCTION	BLG MODIFICATION & RENOVATION	17,107.00
HANCO OF SC INC	11/30/2018	CONSTRUCTION CONTRACTS PAYABLE	BLG MODIFICATION & RENOVATION	9,342.32
HANCO OF SC INC	11/30/2018	GENERAL CONSTRUCTION	BLG MODIFICATION & RENOVATION	10,980.95
HAND STEPHEN KYLE	11/27/2018	SUPPLIES	GENERAL FUND	225.00
HARDEE ANTHONY K	11/6/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	159.50
HARDEE DANNY	11/6/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	4,500.00
HARDEE'S 1500259 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	193.88
HARDWICKS LANDSCAPING LLC	11/9/2018	GENERAL CONSTRUCTION	BLG MODIFICATION & RENOVATION	18,465.73
HARPER LEMAR	11/8/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.70

Vendor	Check Date	Description	Funding Source	Amount
HARRIS ROBERT C	11/2/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	300.00
HARRY & IZZY'S DOWNTOW (PCARD)	11/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	170.61
HARTLEB PAUL G.	11/13/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	133.40
HATCH INC	11/16/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	1,602.30
HC SOLID WASTE AUTHORI (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	113.09
HEALTH OCCUPATIONS STUDENTS OF	11/2/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	2,740.00
HEALTH OCCUPATIONS STUDENTS OF	11/8/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,900.00
HEALTHPRODUCTSFORYO (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	123.64
HEALY MANUFACTURING INC	11/16/2018	SUPPLIES	PUPIL ACTIVITY FUND	155.55
HEINEMANN	11/6/2018	SUPPLIES	TITLE I (84.010)	5,395.50
HENRY SCHEIN (PCARD)	11/29/2018	SUPPLIES	ATHLETICS	1,654.87
HENRY SCHEIN INC	11/6/2018	SUPPLIES	CAREER & TECH ED	679.83
HENRY SCHEIN INC	11/16/2018	SUPPLIES	CAREER & TECH ED	7,540.56
HENRY THOMAS	11/6/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.00
HERALD OFFICE SUPPLY INC	11/8/2018	RENTALS	GENERAL FUND	219,667.82
HERALD OFFICE SUPPLY INC	11/8/2018	SUPPLIES - COPYING	GENERAL FUND	694.44
HERALD OFFICE SUPPLY INC	11/9/2018	RENTALS	AFTER SCHOOL CHILDCARE CARRYOV	1,256.02
HERALD OFFICE SUPPLY INC	11/9/2018	RENTALS	FACILITIES MANAGEMENT	943.96
HERALD OFFICE SUPPLY INC	11/9/2018	RENTALS	GENERAL FUND	365.03
HERALD OFFICE SUPPLY INC	11/9/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	2,204.12
HERALD OFFICE SUPPLY INC	11/9/2018	SUPPLIES	GENERAL FUND	2,442.68
HERALD OFFICE SUPPLY INC	11/9/2018	SUPPLIES	PUPIL ACTIVITY FUND	858.60
HERALD OFFICE SUPPLY INC	11/9/2018	TECHNOLOGY	AFTER SCHOOL CHILDCARE CARRYOV	475.63
HERALD OFFICE SUPPLY INC	11/9/2018	TECHNOLOGY	GENERAL FUND	3,891.83
HERALD OFFICE SUPPLY INC	11/9/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	742.19
HERALD OFFICE SUPPLY INC	11/14/2018	RENTALS	GENERAL FUND	2,800.96
HERALD OFFICE SUPPLY INC	11/16/2018	SUPPLIES	GENERAL FUND	153.26
HERALD OFFICE SUPPLY INC	11/16/2018	SUPPLIES - COPYING	GENERAL FUND	1,306.90
HERALD OFFICE SUPPLY INC	11/16/2018	TECHNOLOGY	GENERAL FUND	2,412.28
HERALD OFFICE SUPPLY INC	11/16/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,484.38
HERALD OFFICE SUPPLY INC	11/20/2018	EQUIPMENT	EQUIPMENT	1,600.60
HERALD OFFICE SUPPLY INC	11/27/2018	RENTALS	GENERAL FUND	63,564.69

Vendor	Check Date	Description	Funding Source	Amount
HERALD OFFICE SUPPLY INC	11/27/2018	SUPPLIES	GENERAL FUND	121.61
HERALD OFFICE SUPPLY INC	11/27/2018	SUPPLIES - COPYING	GENERAL FUND	451.44
HERALD OFFICE SUPPLY INC	11/27/2018	TECHNOLOGY	GENERAL FUND	618.03
HERALD OFFICE SUPPLY INC	11/30/2018	SUPPLIES	GENERAL FUND	837.77
HERALD OFFICE SUPPLY INC	11/30/2018	TECHNOLOGY	GENERAL FUND	3,383.51
HERO K12 LLC	11/14/2018	SUPPLIES	GENERAL FUND	6,700.00
HERTZ RENT-A-CAR (PCARD)	11/29/2018	PUPIL ACTIVITY	ATHLETICS	101.90
HERTZ RENT-A-CAR (PCARD)	11/29/2018	PUPIL ACTIVITY	ATHLETICS	135.32
HERTZ RENT-A-CAR (PCARD)	11/29/2018	PUPIL ACTIVITY	ATHLETICS	155.68
HERTZ RENT-A-CAR (PCARD)	11/29/2018	PUPIL ACTIVITY	ATHLETICS	180.32
HERTZ RENT-A-CAR (PCARD)	11/29/2018	PUPIL ACTIVITY	ATHLETICS	287.95
HERTZ RENT-A-CAR (PCARD)	11/29/2018	PUPIL ACTIVITY	ATHLETICS	363.39
HG REYNOLDS COMPANY INC	11/9/2018	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	745,054.00
HIGHWATER CLAYS INC (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	406.84
HILTON ADVPURCH8002367 (PCARD)	11/29/2018	TRAVEL - IN STATE	GENERAL FUND	306.33
HILTON ADVPURCH8002367 (PCARD)	11/29/2018	TRAVEL - IN STATE	GENERAL FUND	441.18
HILTON COLUMBIA CENTER (PCARD)	11/29/2018	TRAVEL - IN STATE	AFTER SCHOOL CHILDCARE CARRYOV	496.44
HILTON GARDEN INN (PCARD)	11/29/2018	TRAVEL - IN STATE	CAREER & TECH ED	124.26
HILTON GARDEN INN (PCARD)	11/29/2018	TRAVEL - IN STATE	CAREER & TECH ED	124.26
HILTON GARDEN INN (PCARD)	11/29/2018	TRAVEL - IN STATE	GENERAL FUND	148.74
HILTON HOTELS (PCARD)	11/29/2018	TRAVEL - IN STATE	GENERAL FUND	187.15
HILTON HOUSTON PLAZA (PCARD)	11/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	593.19
HILTON HOUSTON PLAZA (PCARD)	11/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	593.19
HOBART ESTORE (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	129.06
HOBART ESTORE (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	702.01
HOFFMAN & HOFFMAN (PCARD)	11/29/2018	PURCHASES	GENERAL FUND	934.91
HOFFMAN HOFFMAN INC	11/16/2018	PURCHASES	GENERAL FUND	1,270.08
HOFFMAN HOFFMAN INC	11/27/2018	PURCHASES	GENERAL FUND	586.44
HOLIDAY INN EXPRESS & (PCARD)	11/29/2018	PUPIL ACTIVITY	ATHLETICS	128.88
HOLIDAY INN EXPRESS & (PCARD)	11/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	283.17
HOLIDAY INN EXPRESS & (PCARD)	11/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	283.17
HOLIDAY INN EXPRESS & (PCARD)	11/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.81

Vendor	Check Date	Description	Funding Source	Amount
HOLIDAY INN EXPRESS & (PCARD)	11/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.81
HOLIDAY INN EXPRESS (PCARD)	11/29/2018	PUPIL ACTIVITY	ATHLETICS	465.92
HOME2 SUITES CHARLESTO (PCARD)	11/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	149.72
HOME2 SUITES CHARLESTO (PCARD)	11/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	172.05
HOME2 SUITES CHARLESTO (PCARD)	11/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	172.05
HOME2 SUITES CHARLESTO (PCARD)	11/29/2018	TRAVEL - IN STATE	GENERAL FUND	149.72
HOME2 SUITES ROCK HILL (PCARD)	11/29/2018	TRAVEL - IN STATE	GENERAL FUND	264.18
HOMEGOODS #0182 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	215.74
HOMEWOOD SUITES COLUMB (PCARD)	11/29/2018	TRAVEL - IN STATE	IDEA (84.027)	119.86
HOMEWOOD SUITES GREENV (PCARD)	11/29/2018	TRAVEL - IN STATE	GENERAL FUND	173.60
HON C/O FORMS AND SUPPLY	11/27/2018	SUPPLIES	EQUIPMENT	912.54
HORACE MANN EDUCATORS	11/14/2018	HORACE MANN INSURANCE	GENERAL FUND	3,384.95
HORACE MANN EDUCATORS	11/28/2018	HORACE MANN INSURANCE	GENERAL FUND	3,384.95
HORRY CONWAY BOOKSTO#3 (PCARD)	11/29/2018	TEXTBOOKS	GENERAL FUND	871.90
HORRY COUNTY CLERK OF COURT	11/14/2018	GARNISHMENTS	GENERAL FUND	2,701.97
HORRY COUNTY CLERK OF COURT	11/28/2018	GARNISHMENTS	GENERAL FUND	2,591.82
HORRY COUNTY POLICE DEPARTMENT	11/14/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,640.00
HORRY COUNTY POLICE DEPARTMENT	11/14/2018	SUPPLIES	PUPIL ACTIVITY FUND	160.00
HORRY COUNTY POLICE DEPARTMENT	11/16/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	2,020.00
HORRY COUNTY POLICE DEPARTMENT	11/27/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	980.00
HORRY COUNTY POLICE DEPARTMENT	11/30/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,460.00
HORRY COUNTY TREASURER	11/21/2018	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	432.45
HORRY ELECTRIC COOP*	11/2/2018	ENERGY	GENERAL FUND	55,291.88
HORRY ELECTRIC COOP*	11/9/2018	ENERGY	GENERAL FUND	45,408.06
HORRY ELECTRIC COOP*	11/16/2018	ENERGY	GENERAL FUND	81,228.74
HORRY ELECTRIC COOP*	11/27/2018	ENERGY	GENERAL FUND	45,619.44
HORRY ELECTRIC COOP*	11/28/2018	ENERGY	GENERAL FUND	86,342.14
HORRY GEORGETOWN TEC	11/14/2018	RENTALS	GENERAL FUND	5,000.00
HORRY TELEPHONE	11/9/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	405.79
HORRY TELEPHONE	11/14/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	2,400.14
HORRY TELEPHONE	11/20/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,817.70
HORRY TELEPHONE	11/30/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	30,069.00

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HORRY TELEPHONE COOPER (PCARD)	11/29/2018	COMMUNICATION	GENERAL FUND	1,542.51
HORRY TELEPHONE COOPER (PCARD)	11/29/2018	COMMUNICATION	GENERAL FUND	10,585.74
HORRY TELEPHONE COOPER (PCARD)	11/29/2018	COMMUNICATION	GENERAL FUND	19,827.74
HORRYCONWAYBOOKSTO #39 (PCARD)	11/29/2018	TEXTBOOKS	GENERAL FUND	124.30
HORRYCONWAYBOOKSTO #39 (PCARD)	11/29/2018	TEXTBOOKS	GENERAL FUND	257.15
HORRYCONWAYBOOKSTO #39 (PCARD)	11/29/2018	TEXTBOOKS	GENERAL FUND	286.00
HORRYCONWAYBOOKSTO #39 (PCARD)	11/29/2018	TEXTBOOKS	GENERAL FUND	1,988.80
HORRYCONWAYBOOKSTO #39 (PCARD)	11/29/2018	TEXTBOOKS	GENERAL FUND	5,417.25
HOSLER RICK	11/13/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	129.20
HOTELS.COM113696314165 (PCARD)	11/29/2018	TRAVEL - IN STATE	GENERAL FUND	286.02
HOUGHTON MIFFLIN HARCOURT	11/6/2018	SUPPLIES	AT RISK STUDENT LEARNING	380.00
HOUGHTON MIFFLIN HARCOURT	11/6/2018	TEXTBOOKS	AT RISK STUDENT LEARNING	437.04
HOUGHTON MIFFLIN HARCOURT	11/16/2018	INSTRUCTIONAL PROGRAMS IMPROVE	AT RISK STUDENT LEARNING	55,900.00
HOUGHTON MIFFLIN HARCOURT	11/16/2018	STATISTICAL SERVICES	GENERAL FUND	1,045.74
HOUGHTON MIFFLIN HARCOURT	11/16/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	31,210.21
HOUGHTON MIFFLIN HARCOURT	11/16/2018	TEXTBOOKS	AT RISK STUDENT LEARNING	19,749.31
HOUGHTON MIFFLIN HARCOURT	11/20/2018	TEXTBOOKS	AT RISK STUDENT LEARNING	1,588.55
HOUGHTON MIFFLIN HARCOURT	11/30/2018	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,950.00
HR DIRECT	11/21/2018	SUPPLIES	GENERAL FUND	240.95
HUDL (PCARD)	11/29/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	864.00
HUDL (PCARD)	11/29/2018	SUPPLIES	ATHLETICS	432.00
HUGH OBRIAN YOUTH LEADERSHIP	11/16/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	225.00
HYATT PLACE GREENVILLE (PCARD)	11/29/2018	TRAVEL - IN STATE	GENERAL FUND	109.87
HYATT PLACE GREENVILLE (PCARD)	11/29/2018	TRAVEL - IN STATE	GENERAL FUND	109.87
HYATT PLACE GREENVILLE (PCARD)	11/29/2018	TRAVEL - IN STATE	GENERAL FUND	109.87
HYATT PLACE GREENVILLE (PCARD)	11/29/2018	TRAVEL - IN STATE	GENERAL FUND	109.87
IDENT-A-KID SERVICES OF AMERICA INC	11/6/2018	SUPPLIES	GENERAL FUND	300.00
IDENT-A-KID SERVICES OF AMERICA INC	11/8/2018	SUPPLIES	GENERAL FUND	203.23
IDENT-A-KID SERVICES OF AMERICA INC	11/30/2018	OTHER PROPERTY SERVICES	GENERAL FUND	300.00
IDN - ARMSTRONG'S INC	11/8/2018	PURCHASES	GENERAL FUND	1,310.20
IHOP #3371 (PCARD)	11/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	111.73
ILLINOIS STUDENT ASSISTANCE COMMISSION	11/14/2018	GARNISHMENTS	GENERAL FUND	124.94

Vendor	Check Date	Description	Funding Source	Amount
ILLINOIS STUDENT ASSISTANCE COMMISSION	11/28/2018	GARNISHMENTS	GENERAL FUND	128.65
IMAGINATIONS INC	11/8/2018	SUPPLIES	PUPIL ACTIVITY FUND	453.50
INDCON INC (PCARD)	11/29/2018	PURCHASES	GENERAL FUND	1,358.19
INDCON, INC. (PCARD)	11/29/2018	PURCHASES	GENERAL FUND	679.11
INDEPENDENT MAILING SYSTEMS INC	11/8/2018	SUPPLIES	GENERAL FUND	137.16
INDY MTR SPDWY MUSEUM (PCARD)	11/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	105.00
INT IN KINGSTON ELECT (PCARD)	11/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	727.00
INT IN KINGSTON ELECT (PCARD)	11/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	743.20
INT IN N2WIN SPORTS (PCARD)	11/29/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	1,499.58
INT IN N2WIN SPORTS (PCARD)	11/29/2018	SUPPLIES	ATHLETICS	361.75
INT IN N2WIN SPORTS (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	413.36
INT IN SCENTCO, INC (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	305.50
INT IN SOUTH CAROLINA (PCARD)	11/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,165.00
INT IN SOUTHLAND LAND (PCARD)	11/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	738.44
INTEGRATED SYSTEMS & DESIGN LLC	11/14/2018	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	202.50
INTEGRATED SYSTEMS & DESIGN LLC	11/20/2018	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	329.48
INTEGRATED SYSTEMS & DESIGN LLC	11/27/2018	TECHNOLOGY PURCHASES > $5,000	TECHNOLOGY FOR FACILITIES	54,024.20
INTEGRATED SYSTEMS & DESIGN LLC	11/30/2018	TECHNOLOGY	GENERAL FUND	288.21
INTERCAMBIO (PCARD)	11/29/2018	SUPPLIES	ESOL AFTERSCHOOL PROGRAM	176.74
INTERNAL REVENUE SERVICES	11/14/2018	GARNISHMENTS	GENERAL FUND	415.50
INTERNAL REVENUE SERVICES	11/28/2018	GARNISHMENTS	GENERAL FUND	415.51
INTERNATIONAL BACCALAUREATE ORGANIZATION	11/20/2018	TUITION TO OTHER ENTITY	GENERAL FUND	29,187.00
INTERNATIONAL BACCALAUREATE ORGANIZATION	11/21/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	21,688.00
INTERNATIONAL BACCALAUREATE ORGANIZATION	11/27/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	3,700.00
INTERNETWORK ENGINEERING	11/14/2018	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	6,151.50
INTERSTATE TRANSPORTAT (PCARD)	11/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	120.74
ISAIAH ALICE	11/20/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
J H HONEYCUTT & SONS	11/9/2018	FOOD	FOOD SERVICE FUND	35,351.65
J W PEPPER AND SON INC (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	278.11
J W PEPPER AND SON INC (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	394.99
J W PEPPER AND SON INC (PCARD)	11/29/2018	TEXTBOOKS	GENERAL FUND	136.48
J W PEPPER AND SON INC (PCARD)	11/29/2018	TEXTBOOKS	GENERAL FUND	178.35

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J W PEPPER AND SON INC (PCARD)	11/29/2018	TEXTBOOKS	GENERAL FUND	181.73
J W PEPPER AND SON INC (PCARD)	11/29/2018	TEXTBOOKS	GENERAL FUND	381.93
JACO PROPERTY INVESTORS LLC	11/2/2018	IMPROVEMENT OTHER THAN BUILDIN	SHORT-TERM CAPITAL PLAN 13-20	70,709.22
JAMES GEORGE	11/8/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	209.80
JARRETT SYNTHIA	11/20/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
JEFFCOAT POTTERY	11/2/2018	SUPPLIES	GENERAL FUND	340.00
JERRY LEGARE	11/6/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.90
JERRY LEGARE	11/20/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	165.60
JESSICA WILLOUGHBY	11/16/2018	SUPPLIES	PUPIL ACTIVITY FUND	421.20
JIM LAABS MUSIC	11/14/2018	SUPPLIES	GENERAL FUND	281.00
JINKS MIDDLE SCHOOL	11/21/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
JOHN DEERE GOVERNMENT & NATIONAL SALES	11/6/2018	EQUIPMENT	GENERAL FUND	15,965.70
JOHNS, GROVER W	11/2/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	129.80
JOHNSON CONTROLS FIRE PROTECTION LP	11/13/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	391.50
JOHNSON CONTROLS FIRE PROTECTION LP	11/14/2018	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	9,002.36
JOHNSON CONTROLS FIRE PROTECTION LP	11/14/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	26,553.08
JOHNSON CONTROLS FIRE PROTECTION LP	11/20/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	14,532.00
JOHNSON CONTROLS FIRE PROTECTION LP	11/27/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	2,155.04
JOHNSON ESAU	11/21/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	121.80
JOHNSON ESAU	11/30/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.70
JOHNSON J KENNETH	11/21/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.50
JOHNSON J KENNETH	11/30/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.90
JOHNSTONE SUPPLY (PCARD)	11/29/2018	PURCHASES	GENERAL FUND	745.17
JOHNSTONE SUPPLY (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	126.09
JOHNSTONE SUPPLY (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	200.13
JOHNSTONE SUPPLY (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	220.09
JOHNSTONE SUPPLY - MURRELLS INLET	11/6/2018	PURCHASES	GENERAL FUND	979.57
JONES KELLY	11/27/2018	INSTRUCTIONAL SERVICES	GENERAL FUND	350.00
JONES MORGAN M	11/13/2018	STUDENT SERVICES	GENERAL FUND	1,260.00
JONES SCHOOL SUPPLY CO (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	183.15
JONES SCHOOL SUPPLY CO (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	385.17
JONES, ISAAC MICHAEL	11/8/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	800.00

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JONES, TRADD	11/30/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	300.00
JOSEPH G DURIVAGE LLC	11/6/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
JOSEPH G DURIVAGE LLC	11/16/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
JOSEPHS MARIE	11/28/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	425.00
JOSTENS INC	11/8/2018	SUPPLIES	ATHLETICS	107.41
JROTC DOG TAGS (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	216.79
JUNIOR LIBRARY GUILD INC	11/2/2018	SUPPLIES	GENERAL FUND	242.20
JUNIOR LIBRARY GUILD INC	11/20/2018	SUPPLIES	GENERAL FUND	217.98
JUNIOR LIBRARY GUILD INC	11/27/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,563.30
JW PEPPER & SONS INC	11/2/2018	TEXTBOOKS	GENERAL FUND	1,019.49
JW PEPPER & SONS INC	11/8/2018	SUPPLIES	GENERAL FUND	262.99
JW PEPPER & SONS INC	11/16/2018	SUPPLIES	GENERAL FUND	695.07
JW PEPPER & SONS INC	11/16/2018	TEXTBOOKS	GENERAL FUND	415.49
JW PEPPER & SONS INC	11/27/2018	SUPPLIES	GENERAL FUND	487.73
KAGAN PUBLISHING & PROFESSIONAL DEV INC	11/27/2018	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	34,900.00
KAGAN PUBLISHING INC (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	159.00
KAGAN PUBLISHING INC (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	259.60
KAGAN PUBLISHING INC (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	861.30
KIAWAH ISLAND GOLF RESORT	11/6/2018	TRAVEL - IN STATE	GENERAL FUND	463.38
KING S FLORIST (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	119.34
KING S FLORIST (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	210.60
KIRKLANDS #483 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	187.55
KLG JONES LLC	11/2/2018	COMMISSIONING	SHORT-TERM CAPITAL PLAN 13-20	3,945.00
KNOWLEDGE MATTERS INC	11/13/2018	SUPPLIES	PERKINS	363.00
KNOWLEDGE MATTERS INC	11/13/2018	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	3,316.00
KOGNITY (PCARD)	11/29/2018	TECHNOLOGY	GENERAL FUND	2,650.00
KONA ICE OF CENTRAL HORRY COUNTY LLC	11/6/2018	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE CARRYOV	1,100.00
KRISPY KREME #545 (PCARD)	11/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	570.49
KRISPY KREME #546 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	9,450.00
KRISPY KREME #561 (PCARD)	11/29/2018	MEALS	PUPIL ACTIVITY FUND	225.79
KRISPY KREME #561 (PCARD)	11/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	149.18
KROGER #26 (PCARD)	11/29/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	200.00

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KROGER #26 (PCARD)	11/29/2018	SUPPLIES	ATHLETICS	215.98
KUON VUTHY	11/2/2018	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,543.50
LAB AIDS INC	11/6/2018	SUPPLIES	GENERAL FUND	11,409.00
LAB AIDS INC	11/6/2018	TEXTBOOKS	GENERAL FUND	3,902.40
LAB AIDS INC	11/20/2018	SUPPLIES	GENERAL FUND	2,270.13
LAB AIDS INC	11/20/2018	TEXTBOOKS	GENERAL FUND	1,054.40
LAKESHORE LEARNING MATERIALS	11/2/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	952.08
LAKESHORE LEARNING MATERIALS	11/8/2018	SUPPLIES	GENERAL FUND	122.95
LAKESHORE LEARNING MATERIALS	11/8/2018	SUPPLIES	TITLE I (84.010)	1,771.56
LAKESHORE LEARNING MATERIALS	11/13/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	583.76
LAKESHORE LEARNING MATERIALS	11/13/2018	SUPPLIES	IDEA PRE-SCHOOL GRANTS	960.24
LAKESHORE LEARNING MATERIALS	11/14/2018	SUPPLIES	BRIGHT IDEAS GRANT	916.10
LAKESHORE LEARNING MATERIALS	11/14/2018	SUPPLIES	TITLE I (84.010)	1,158.28
LAKESHORE LEARNING MATERIALS	11/20/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	900.69
LAKESHORE LEARNING MATERIALS	11/20/2018	SUPPLIES	TITLE I (84.010)	962.67
LAKESHORE LEARNING MATERIALS	11/30/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	513.89
LAKESHORE LEARNING MATERIALS	11/30/2018	SUPPLIES	TITLE I (84.010)	465.84
LAMINATOR.COM (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	124.45
LAMPS SHADES AND MORE (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	106.92
LAND O'SUN DAIRIES (PCARD)	11/29/2018	MEALS	PUPIL ACTIVITY FUND	237.60
LAVELLE MICHAEL	11/27/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	171.50
LAWRENCE GRETA	11/13/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	375.00
LEARNING A-Z	11/30/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,374.82
LEARNING A-Z, LLC (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	118.75
LEARNING A-Z, LLC (PCARD)	11/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	755.62
LEARNING A-Z, LLC (PCARD)	11/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	755.62
LEARNING A-Z, LLC (PCARD)	11/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	593.74
LEARNING ZONEXPRESS (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	442.31
LEGUT NICHOLAS ANTHONY	11/27/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.30
LENNOX INDUSTRIES (PCARD)	11/29/2018	PURCHASES	GENERAL FUND	813.24
LENNOX INDUSTRIES (PCARD)	11/29/2018	PURCHASES	GENERAL FUND	1,098.72
LENNOX INDUSTRIES (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	366.24

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LENNOX INDUSTRIES (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	366.24
LENNOX INDUSTRIES (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	732.48
LEVELUP ZAXBYS81822135 (PCARD)	11/29/2018	MEALS	GENERAL FUND	114.90
LIFETOUCH NATIONAL SCHOOL STUDIOS	11/6/2018	SUPPLIES	PUPIL ACTIVITY FUND	2,713.50
LINDSAY SHAFFER INTERPRETING	11/6/2018	INSTRUCTIONAL SERVICES	GENERAL FUND	1,746.86
LINDSAY SHAFFER INTERPRETING	11/30/2018	INSTRUCTIONAL SERVICES	GENERAL FUND	816.39
LITTLE CAESARS 3217-00 (PCARD)	11/29/2018	MEALS	GENERAL FUND	215.67
LITTLE RIVER WATER & SEWER INC	11/27/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	2,031.48
LIVINGSTON CYNTHIA	11/20/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
LIVINGSTON STEPHANIE	11/1/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,200.00
LONG CHRISTIE	11/20/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
LONGLEY SUPPLY COMPANY INC	11/16/2018	PURCHASES	GENERAL FUND	1,082.46
LONGLEY SUPPLY MYRTL (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	120.01
LONGLEY SUPPLY MYRTL (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	800.06
LORIS ELEMENTARY	11/21/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	155.00
LORIS ELEMENTARY	11/21/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	155.00
LORIS ELEMENTARY	11/21/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	155.00
LORIS ELEMENTARY	11/21/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	155.00
LORIS ELEMENTARY	11/21/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	155.00
LORIS FLORIST & GIFTS (PCARD)	11/29/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	129.60
LORIS HIGH	11/1/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
LORIS HIGH	11/1/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
LORIS HIGH	11/2/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
LORIS HIGH	11/28/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	116.41
LORIS HIGH	11/29/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
LORIS HIGH	11/30/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
LORIS MIDDLE	11/16/2018	REVENUE FROM OTHER LOCAL SOURC	PDL DEVICE REPAIR	365.00
LORIS TRUE VALUE HARDW (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	252.05
LOW COUNTRY GLASS (PCARD)	11/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	465.00
LOW COUNTRY GLASS (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	485.00
LOW COUNTRY GLASS (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	685.00
LOW COUNTRY GLASS (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	930.00

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LOW COUNTRY GLASS (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,365.00
LOWES #00410 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	102.44
LOWES #00410 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	178.35
LOWES #00410 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	179.52
LOWES #00410 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	183.10
LOWES #00410 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	321.81
LOWES #00410 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	376.17
LOWES #00410 (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	246.31
LOWES #00410 (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	273.49
LOWES #00603 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	101.29
LOWES #00603 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	295.16
LOWES #00603 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	354.52
LOWES #00603 (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	126.87
LOWES #00603 (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	268.92
LOWES #00907 (PCARD)	11/29/2018	SUPPLIES	ARTS IN EDUCATION	242.94
LOWES #00907 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	475.31
LOWES #01004 (PCARD)	11/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	138.09
LOWES #01004 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	192.21
LOWES #01004 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	184.32
LOWES #01004 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	217.38
LOWES #01004 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	261.32
LOWES #01004 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	486.02
LOWES #01004 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	774.74
LOWES #01004 (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	110.31
LOWES #01004 (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	212.66
LOWES #01004 (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	455.48
LOWES #01004 (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,167.44
LOWES #01705 (PCARD)	11/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	303.00
LOWES #01705 (PCARD)	11/29/2018	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	218.81
LOWES #01705 (PCARD)	11/29/2018	SUPPLIES	ATHLETICS	140.83
LOWES #01705 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	139.60
LOWES #01705 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	171.72

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LOWES #01705 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	190.95
LOWES #01705 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	109.50
LOWES #01705 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	215.18
LOWES #01705 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	602.58
LOWES #01705 (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	111.60
LOWES #01705 (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	114.16
LOWES #01705 (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	139.67
LOWES #01705 (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	144.66
LOWES #01705 (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	154.32
LOWES #01705 (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	194.19
LOWES #01705 (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	256.01
LOWES #01705 (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	355.94
LOWES #01705 (PCARD)	11/29/2018	TECHNOLOGY	GENERAL FUND	300.20
LOWES OF M B INC	11/13/2018	SUPPLIES	GENERAL FUND	127.14
LOWES OF M B INC	11/20/2018	SUPPLIES	GENERAL FUND	601.11
LUMBER EXPRESS (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	315.01
LUMBER EXPRESS (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	414.77
LUMBERTON SR HIGH FOR PUBLIC SCHOOLS	11/27/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	150.00
LUPO TRENT E	11/21/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.50
M & M LANDSCAPING & TR (PCARD)	11/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,430.00
MACGILL	11/6/2018	SUPPLIES	GENERAL FUND	151.93
MACGILL	11/20/2018	SUPPLIES	GENERAL FUND	220.00
MAKERBOT INDUSTRIES LLC	11/13/2018	TECHNOLOGY EQUIPMENT AND SOFTW	PERKINS	2,727.89
MALPASS AMANDA	11/20/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
MAMA JEANS RESTAURANT	11/27/2018	MEALS	PUPIL ACTIVITY FUND	419.90
MANHATTAN LIFE ASSURANCE COMPANY	11/14/2018	KANAWHA INSURANCE COMPANY	GENERAL FUND	3,159.53
MANHATTAN LIFE ASSURANCE COMPANY	11/28/2018	KANAWHA INSURANCE COMPANY	GENERAL FUND	3,159.53
MANIGAULT JOSEPH D III	11/27/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.20
MANSFIELD OIL CO	11/9/2018	ENERGY	GENERAL FUND	15,369.11
MARION SCHOOL DISTRICT ONE	11/9/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	150.00
MARION SCHOOL DISTRICT ONE	11/13/2018	SUPPLIES	ATHLETICS	150.00
MARION SCHOOL DISTRICT ONE	11/30/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00

Vendor	Check Date	Description	Funding Source	Amount
MARKET COMMON CINEMA (PCARD)	11/29/2018	PUPIL ACTIVITY	GENERAL FUND	100.00
MARRIOTT MINNEAPOLIS C (PCARD)	11/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	709.44
MARRIOTT MINNEAPOLIS C (PCARD)	11/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	735.44
MARSHALLS #1170 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	391.75
MARTIN CHRISTOPHER CARL	11/20/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.20
MARTIN CHRISTOPHER CARL	11/21/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.30
MARTIN CHRISTOPHER CARL	11/30/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	142.90
MASTERCRAFT RENOVATION (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	674.00
MATTHEWS ANTWINE	11/13/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,200.00
MATTHEWS ANTWINE	11/27/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,495.00
MAXWELL ADAM	11/16/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	150.00
MBF CHARTERS LLC	11/9/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,850.00
MBF CHARTERS LLC	11/14/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	480.00
MBF CHARTERS LLC	11/20/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	16,750.00
MCALISTER'S DELI QPS (PCARD)	11/29/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	184.42
MCDANIEL CRAIG	11/27/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	362.70
MCDANIEL DENNIS	11/16/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	157.50
MCDANIEL DENNIS	11/20/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	157.50
MCDONALD'S F33985 (PCARD)	11/29/2018	MEALS	PUPIL ACTIVITY FUND	239.58
MCGEE CAD REPROGRAPHICS	11/14/2018	SUPPLIES	GENERAL FUND	587.51
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	11/8/2018	TEXTBOOKS	GENERAL FUND	150.38
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	11/9/2018	TEXTBOOKS	READING	275.86
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	11/13/2018	SUPPLIES	GENERAL FUND	2,770.66
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	11/13/2018	SUPPLIES	TITLE I (84.010)	478.78
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	11/13/2018	TEXTBOOKS	AT RISK STUDENT LEARNING	428.41
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	11/13/2018	TEXTBOOKS	GENERAL FUND	988.29
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	11/28/2018	TEXTBOOKS	AT RISK STUDENT LEARNING	870.64
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	11/28/2018	TEXTBOOKS	GENERAL FUND	320.35
MCINNIS RONALD	11/20/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	157.50
MCINNIS RONALD	11/21/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.40
MCKENZIE WILLIAM Y	11/6/2018	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	600.00
MCMAHON MICHAEL F	11/30/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.50

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MEAD DIRECT RESPONSE, (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	692.08
MECHANICAL EQUIPMENT COMPANY	11/20/2018	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	6,139.81
MEDCO SUPPLY INC	11/13/2018	SUPPLIES	PUPIL ACTIVITY FUND	313.20
MEDCO SUPPLY INC	11/30/2018	SUPPLIES	ATHLETICS	342.75
MEDCO SUPPLY INC	11/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	342.76
MEDCO SUPPLY LOCKBOX	11/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	264.60
MELINK CORPORATION (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,072.50
MELISSA & DOUG LLC	11/20/2018	SUPPLIES	TITLE I (84.010)	1,562.66
MELTON JERRY CURTIS	11/2/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.80
MELTON KELLY LEE	11/16/2018	INSTRUCTIONAL SERVICES	GENERAL FUND	350.00
MENDOZA MARCO	11/30/2018	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,000.00
MERRICK KEITH A	11/13/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	163.00
MERRICK KEITH A	11/14/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.30
MERRICK KEITH A	11/20/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.00
METEOR EDUCATION	11/8/2018	CONSTRUCTION SERVICES	SHORT-TERM CAPITAL PLAN 13-20	5,646.20
METEOR EDUCATION	11/8/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	1,591.95
METEOR EDUCATION	11/20/2018	CONSTRUCTION SERVICES	SHORT-TERM CAPITAL PLAN 13-20	985.91
METEOR EDUCATION	11/27/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	13,714.01
METLIFE	11/14/2018	ORP-MET LIFE	GENERAL FUND	52,380.31
METLIFE	11/28/2018	ORP-MET LIFE	GENERAL FUND	53,267.67
MGT OF AMERICA CONSULTING LLC	11/8/2018	STAFF SERVICES	GENERAL FUND	22,950.00
MICHAELS STORES 2056 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	106.66
MICHAELS.COM (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	1,137.63
MID ATLANTIC DRAINAGE (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	335.66
MID ATLANTIC DRAINAGE (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	812.16
MIDCO 800-536-0238 (PCARD)	11/29/2018	SUPPLIES	TITLE I (84.010)	788.22
MIDWAY FIRE RESCUE CTC	11/2/2018	SUPPLIES	GENERAL FUND	1,144.00
MINNESOTA CHILD SUPPORT PAYMENT CENTER	11/14/2018	GARNISHMENTS	GENERAL FUND	161.00
MINNESOTA CHILD SUPPORT PAYMENT CENTER	11/28/2018	GARNISHMENTS	GENERAL FUND	161.00
MINNESOTA LIFE INSURANCE COMPANY	11/9/2018	MINNESOTA LIFE-HCS	GENERAL FUND	456.48
MINNESOTA LIFE INSURANCE COMPANY	11/9/2018	OTHER EMPLOYEE BENEFITS	GENERAL FUND	1,173.00
MITCHELL LEVAN	11/6/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.20

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MITCHELL1	11/2/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,586.52
MOBILE COMMUNICATIONS AMERICA INC	11/2/2018	SUPPLIES	GENERAL FUND	154.44
MOBILE COMMUNICATIONS AMERICA INC	11/16/2018	SUPPLIES	GENERAL FUND	120.96
MOBILE COMMUNICATIONS AMERICA INC	11/16/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,537.16
MOBILE COMMUNICATIONS AMERICA INC	11/30/2018	SUPPLIES	GENERAL FUND	1,093.10
MOBILE COMMUNICATIONS OF AMERICA INC	11/9/2018	BUILDINGS	GENERAL FUND	375.84
MOBILE COMMUNICATIONS OF AMERICA INC	11/9/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	17,214.34
MOBILE COMMUNICATIONS OF AMERICA INC	11/9/2018	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	2,300.40
MOBILE COMMUNICATIONS OF AMERICA INC	11/13/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	6,666.30
MOBILE COMMUNICATIONS OF AMERICA INC	11/13/2018	TECHNOLOGY EQUIPMENT AND SOFTW	MANAGEMENT INFORMATION SYSTEM	299.05
MOBILE COMMUNICATIONS OF AMERICA INC	11/27/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	30,192.39
MOBILE COMMUNICATIONS OF AMERICA INC	11/30/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	6,666.30
MOBILE COMMUNICATIONS OF AMERICA INC	11/30/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	113.24
MOBILE MODULAR MANAGEMENT CORPORATION	11/14/2018	BUILDINGS	GENERAL FUND	1,265,935.71
MODERN TURF INC	11/8/2018	SUPPLIES	GENERAL FUND	1,320.00
MODERN TURF INC	11/13/2018	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	250.00
MODERN TURF INC	11/27/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	880.00
MONOPRICE, INC. (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	103.02
MONSTER TECHNOLOGY INC	11/13/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	640.00
MOORE KEITH	11/6/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	133.20
MOUNTAIN THOMAS L	11/20/2018	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,102.50
MU ALPHA THETA	11/8/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	360.00
MUSIC & ARTS CENTER INC	11/2/2018	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	4,189.85
MUSIC & ARTS CENTER INC	11/2/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	806.02
MUSIC & ARTS CENTER INC	11/2/2018	SUPPLIES	GENERAL FUND	1,910.79
MUSIC & ARTS CENTER INC	11/2/2018	TEXTBOOKS	GENERAL FUND	1,119.08
MUSIC & ARTS CENTER INC	11/6/2018	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	2,354.48
MUSIC & ARTS CENTER INC	11/6/2018	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	4,542.74
MUSIC & ARTS CENTER INC	11/6/2018	SUPPLIES	GENERAL FUND	1,219.03
MUSIC & ARTS CENTER INC	11/8/2018	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	1,277.63
MUSIC & ARTS CENTER INC	11/8/2018	SUPPLIES	GENERAL FUND	5,585.64
MUSIC & ARTS CENTER INC	11/8/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	269.73

Vendor	Check Date	Description	Funding Source	Amount
MUSIC & ARTS CENTER INC	11/9/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	343.20
MUSIC & ARTS CENTER INC	11/9/2018	SUPPLIES	GENERAL FUND	137.91
MUSIC & ARTS CENTER INC	11/14/2018	SUPPLIES	GENERAL FUND	1,012.00
MUSIC & ARTS CENTER INC	11/16/2018	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	268.92
MUSIC & ARTS CENTER INC	11/16/2018	SUPPLIES	GENERAL FUND	2,594.16
MUSIC & ARTS CENTER INC	11/20/2018	SUPPLIES	GENERAL FUND	621.93
MUSIC & ARTS CENTER INC	11/27/2018	SUPPLIES	ARTS IN EDUCATION	114.56
MUSIC & ARTS CENTER INC	11/27/2018	SUPPLIES	BRIGHT IDEAS GRANT	264.06
MUSIC & ARTS CENTER INC	11/27/2018	SUPPLIES	GENERAL FUND	505.40
MUSIC & ARTS CENTER INC	11/27/2018	SUPPLIES	GENERAL FUND	1,500.37
MUSIC & ARTS CENTER INC	11/28/2018	SUPPLIES	GENERAL FUND	1,563.35
MUSIC & ARTS CENTER INC	11/30/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	194.44
MUSIC & ARTS CENTER INC	11/30/2018	SUPPLIES	GENERAL FUND	105.60
MUSIC IS ELEMENTARY	11/2/2018	SUPPLIES	GENERAL FUND	876.89
MUSIC IS ELEMENTARY	11/6/2018	SUPPLIES	GENERAL FUND	406.25
MUSIC IS ELEMENTARY	11/13/2018	SUPPLIES	GENERAL FUND	599.96
MUSIC&ARTS.COM (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	124.12
MXN CORPORATION	11/9/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	66,260.73
MXN CORPORATION	11/20/2018	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	220.49
MYERS JAMES	11/8/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.50
MYERS JAMES	11/20/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.50
MYRTLE BEACH ALL SPORTS	11/30/2018	MEALS	PUPIL ACTIVITY FUND	125.00
MYRTLE BEACH BOWL -CLV (PCARD)	11/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	425.04
MYRTLE BEACH BOWL -CLV (PCARD)	11/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	566.72
MYRTLE BEACH COMM (PCARD)	11/29/2018	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	1,326.33
MYRTLE BEACH HIGH	11/9/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	3,000.00
MYRTLE BEACH HIGH	11/15/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	3,000.00
MYRTLE BEACH HIGH	11/23/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	3,000.00
MYRTLE BEACH INTERMEDIATE	11/15/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	185.00
MYRTLE BEACH PELICANS	11/6/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	300.00
MYRTLE BEACH SCHOOL OF PERFORMING ARTS	11/2/2018	SUPPLIES	GENERAL FUND	648.00
NAFME (PCARD)	11/29/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	100.00

Vendor	Check Date	Description	Funding Source	Amount
NAFME (PCARD)	11/29/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	130.00
NAFME (PCARD)	11/29/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	130.00
NAFME (PCARD)	11/29/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	130.00
NAFME (PCARD)	11/29/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	130.00
NAFME (PCARD)	11/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	130.00
NAFME (PCARD)	11/29/2018	PUPIL ACTIVITY	WAVES OF THE FUTURE GRANT	130.00
NAFME (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	130.00
NAFME (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	130.00
NAFME (PCARD)	11/29/2018	SUPPLIES	WAVES OF THE FUTURE GRANT	130.00
NAPA PARTS OF LORIS (PCARD)	11/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	192.21
NASSP PRODUCT & SERVI (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	156.00
NASSP PRODUCT & SERVI (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	241.80
NATIONAL ACADEMIC QUIZ	11/30/2018	SUPPLIES	GENERAL FUND	252.00
NATIONAL BETA CLUB	11/16/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	312.81
NATIONAL COUNCIL FOR THE SOCIAL STUDIES	11/8/2018	TRAVEL - OUT OF STATE	GENERAL FUND	1,125.00
NATIONAL FFA ORGANIZATION	11/8/2018	PUPIL ACTIVITY	PERKINS	1,150.00
NATIONAL FFA ORGANIZATION	11/30/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	630.00
NATIONAL SCHOOL BOARD (PCARD)	11/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	4,675.00
NATIONAL SCIENCE TEACH (PCARD)	11/29/2018	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	570.00
NATIONALGEO (PCARD)	11/29/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	120.00
NATIVE SONS (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	396.76
NATIVE SONS (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	580.76
NATIVE SONS INC	11/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	537.92
NC CHILD SUPPORT	11/14/2018	GARNISHMENTS	GENERAL FUND	475.00
NC CHILD SUPPORT	11/28/2018	GARNISHMENTS	GENERAL FUND	475.00
NCS GED EXAM (PCARD)	11/29/2018	STATISTICAL SERVICES	ADULT EDUCATION	1,462.50
NCS GED EXAM (PCARD)	11/29/2018	TECHNOLOGY	ADULT EDUCATION	1,462.50
NEARPOD (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	120.00
NETTLES JEFFREY R	11/16/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	164.70
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	11/14/2018	GARNISHMENTS	GENERAL FUND	169.00
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	11/28/2018	GARNISHMENTS	GENERAL FUND	169.00
NEW READERS PRESS (PCARD)	11/29/2018	TECHNOLOGY	ADULT EDUCATION	1,448.00

Vendor	Check Date	Description	Funding Source	Amount
NEW WAVE EMBROIDERY & SCREENPRINTING	11/6/2018	SUPPLIES	PUPIL ACTIVITY FUND	397.98
NEW WAVE EMBROIDERY & SCREENPRINTING	11/8/2018	SUPPLIES	PUPIL ACTIVITY FUND	2,588.76
NEW WAVE EMBROIDERY & SCREENPRINTING	11/16/2018	SUPPLIES	PUPIL ACTIVITY FUND	536.25
NEW YORK LIFE INSURANCE COMPANY	11/14/2018	NEW YORK LIFE	GENERAL FUND	2,112.68
NEW YORK LIFE INSURANCE COMPANY	11/28/2018	NEW YORK LIFE	GENERAL FUND	2,076.95
NEW YORK STATE CHILD SUPPORT	11/14/2018	GARNISHMENTS	GENERAL FUND	220.79
NEW YORK STATE CHILD SUPPORT	11/28/2018	GARNISHMENTS	GENERAL FUND	220.79
NEW YORK STATE HIGHER EDUC SERV CORP	11/14/2018	GARNISHMENTS	GENERAL FUND	274.98
NEW YORK STATE HIGHER EDUC SERV CORP	11/28/2018	GARNISHMENTS	GENERAL FUND	274.98
NHS / NASSP	11/16/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	385.00
NIAAA (PCARD)	11/29/2018	TRAVEL - OUT OF STATE	ATHLETICS	425.00
NIAAA (PCARD)	11/29/2018	TRAVEL - OUT OF STATE	ATHLETICS	445.00
NIMCO INC (CENTER FOR ANATOMY	11/13/2018	SUPPLIES	CAREER & TECH ED	287.90
NIMCO INC (CENTER FOR ANATOMY	11/27/2018	SUPPLIES	CAREER & TECH ED	1,090.00
NORTH MYRTLE BEACH HIGH	11/15/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,400.00
NORTH MYRTLE BEACH HIGH	11/28/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
NORTH MYRTLE BEACH HIGH	11/29/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
NORTH MYRTLE BEACH HIGH	11/30/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
NORTH MYRTLE BEACH HIGH	11/30/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	5,653.58
NORTH STRAND MECHANICAL	11/30/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	8,840.00
NU IDEA SCHOOL SUPPLY INC	11/6/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	12,214.80
NU IDEA SCHOOL SUPPLY INC	11/6/2018	SUPPLIES	GENERAL FUND	966.60
NU IDEA SCHOOL SUPPLY INC	11/13/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	4,525.20
NU IDEA SCHOOL SUPPLY INC	11/13/2018	SUPPLIES	GENERAL FUND	17,936.64
NU IDEA SCHOOL SUPPLY INC	11/28/2018	SUPPLIES	GENERAL FUND	3,494.83
NUHORIZONS DIVE & TRAVEL INC	11/2/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	14,550.00
NYS CHILD SUPPORT PROCESSING CENTER	11/14/2018	GARNISHMENTS	GENERAL FUND	438.75
NYS CHILD SUPPORT PROCESSING CENTER	11/28/2018	GARNISHMENTS	GENERAL FUND	438.75
OCC DOC OF SOUTH CAROLINA	11/20/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	3,369.00
OCEAN BAY MIDDLE	11/7/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	300.00
OCEAN BAY MIDDLE	11/27/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
OCEAN THOMAS	11/6/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.90

Vendor	Check Date	Description	Funding Source	Amount
OCEAN THOMAS	11/14/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	159.30
OCEAN THOMAS	11/28/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.90
OFFICE DEPOT #1165 (PCARD)	11/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	536.75
OFFICE DEPOT #1214 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	110.02
OFFICE DEPOT #1214 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	129.59
OFFICE DEPOT #1214 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	148.19
OFFICE DEPOT #1214 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	194.36
OFFICE DEPOT #1214 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	442.77
OFFICE DEPOT #1214 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	825.62
OFFICE DEPOT #1214 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	1,360.77
OFFICE DEPOT #1214 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	133.28
OFFICE DEPOT #1214 (PCARD)	11/29/2018	SUPPLIES	TITLE I (84.010)	205.19
OFFICE DEPOT #1214 (PCARD)	11/29/2018	SUPPLIES	TITLE I (84.010)	426.79
OFFICE DEPOT #1214 (PCARD)	11/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	536.75
OFFICE DEPOT #1214 (PCARD)	11/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	693.34
OFFICE DEPOT #2179 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	132.99
OFFICE DEPOT #2179 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	150.00
OFFICE DEPOT #2179 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	164.14
OFFICE DEPOT #2179 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	191.66
OFFICE DEPOT #2179 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	204.23
OFFICE DEPOT #2200 (PCARD)	11/29/2018	SUPPLIES - COPYING	GENERAL FUND	276.27
OFFICEMAX/DEPOT 6404 (PCARD)	11/29/2018	SUPPLIES	AT RISK STUDENT LEARNING	209.19
OFFICEMAX/DEPOT 6404 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	119.62
OLD FASHION CANDY COMPANY INC	11/27/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,263.92
OLIVE GARDEN 00044529 (PCARD)	11/29/2018	MEALS	PUPIL ACTIVITY FUND	142.60
OLIVE GARDEN 0021326 (PCARD)	11/29/2018	MEALS	PUPIL ACTIVITY FUND	219.64
OLIVER ED	11/2/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.10
OLIVER ED	11/6/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	156.80
OLYMPIA GYMNASTICS 1 LLC	11/2/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	627.00
OLYMPIA GYMNASTICS 1 LLC	11/30/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	531.00
ONE STOP PARTY SHOP (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	195.16
ORACLE AMERICA INC	11/27/2018	TECHNOLOGY	GENERAL FUND	4,377.48

Vendor	Check Date	Description	Funding Source	Amount
ORBITZ 7385407803757 (PCARD)	11/29/2018	TRAVEL - OUT OF STATE	PERKINS	485.20
ORBITZ 7385407803757 (PCARD)	11/29/2018	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	227.20
ORTRONICS INC (PCARD)	11/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	824.06
OSMO (PCARD)	11/29/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	342.00
OTC BRANDS, INC. (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	160.86
OTC BRANDS, INC. (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	147.56
OTVEST LLC	11/6/2018	SUPPLIES	GENERAL FUND	374.84
OUT OF THE SHELL LLC DBA LING'S	11/14/2018	FOOD	FOOD SERVICE FUND	21,374.86
OUTBACK 4117 (PCARD)	11/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	168.24
OVERHEAD DOOR CO OF TH (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	346.50
OWENS STEEL (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	112.27
OZARKDELIGH (PCARD)	11/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,450.27
PACIFIC INTERPRETERS INC	11/14/2018	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	6,674.45
PALMER STEPHEN	11/14/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.60
PALMETTO ACAD FOR LEARNING MOTORSPORTS	11/30/2018	TRANSITS	GENERAL FUND	135,314.88
PALMETTO ACAD OF LEARNING & SUCCESS INC	11/16/2018	TRANSITS	GENERAL FUND	212,465.14
PALMETTO ACAD OF LEARNING & SUCCESS INC	11/30/2018	TRANSITS	GENERAL FUND	212,465.14
PALMETTO CHEVROLET CO (PCARD)	11/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	196.05
PALMETTO EHS LLC	11/20/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	2,300.00
PALMETTO PARTS CO (PCARD)	11/29/2018	PURCHASES	GENERAL FUND	167.63
PALMETTO PARTS CO (PCARD)	11/29/2018	PURCHASES	GENERAL FUND	838.19
PALMETTO PARTS CO (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	136.30
PALMETTO PARTS CO (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	156.01
PALMETTO PARTS CO (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	164.05
PALMETTO PARTS CO (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	286.84
PALMETTO PARTS CO (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	377.94
PALOMARES AMY	11/20/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
PALOS SPORTS INC	11/27/2018	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	219.94
PALPARCO LLC	11/8/2018	PURCHASES	GENERAL FUND	1,050.38
PALPARCO LLC	11/14/2018	PURCHASES	GENERAL FUND	1,454.39
PANERA BREAD #204962 (PCARD)	11/29/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	159.00
PANERA BREAD #204963 (PCARD)	11/29/2018	MEALS	GENERAL FUND	297.95

Vendor	Check Date	Description	Funding Source	Amount
PARTS AUTOMOTIVE LLC (PCARD)	11/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	160.55
PARTS AUTOMOTIVE LLC (PCARD)	11/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	199.99
PARTS AUTOMOTIVE LLC (PCARD)	11/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	767.17
PARTS AUTOMOTIVE LLC (PCARD)	11/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,362.86
PARTY CITY 1002 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	142.70
PARTY MAKER SURFSID (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	106.60
PASCO	11/8/2018	INSTRUCTIONAL PROGRAMS IMPROVE	PROFESSIONAL DEVELOPMENT	1,530.00
PATTERSON JIM L	11/2/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.10
PAUGH DANIEL	11/20/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.20
PAUGH DANIEL	11/21/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.40
PAYPAL ATLASPHONES (PCARD)	11/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	598.80
PAYPAL ATLASPHONES (PCARD)	11/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,328.80
PAYPAL BEHAVIORFRO (PCARD)	11/29/2018	MISCELLANEOUS PURCHASED SERVIC	IDEA (84.027)	249.99
PAYPAL BUTTON BOY (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	227.76
PAYPAL CARDBOARDSA (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	143.00
PAYPAL CAROLINATES (PCARD)	11/29/2018	TRAVEL - IN STATE	ESOL TITLE III	125.00
PAYPAL CAROLINATES (PCARD)	11/29/2018	TRAVEL - IN STATE	ESOL TITLE III	125.00
PAYPAL CAROLINATES (PCARD)	11/29/2018	TRAVEL - IN STATE	ESOL TITLE III	125.00
PAYPAL DELL MKT (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	161.99
PAYPAL DELL MKT (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	161.99
PAYPAL DELL MKT (PCARD)	11/29/2018	SUPPLIES	TITLE I (84.010)	161.99
PAYPAL DELL MKT (PCARD)	11/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	107.98
PAYPAL DELL MKT (PCARD)	11/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	226.77
PAYPAL DELL MKT (PCARD)	11/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	291.55
PAYPAL DELL MKT (PCARD)	11/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	MISCELLANEOUS GRANTS	138.85
PAYPAL DELL MKT (PCARD)	11/29/2018	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	138.85
PAYPAL ETSY (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	144.99
PAYPAL GREENPRINT (PCARD)	11/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	139.00
PAYPAL GUMDROPCASE (PCARD)	11/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	219.75
PAYPAL HYDPOWERINC (PCARD)	11/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	431.85
PAYPAL IMPACTCOMPU (PCARD)	11/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	100.04
PAYPAL K12SCHOOLSU (PCARD)	11/29/2018	SUPPLIES	TITLE I (84.010)	590.52

Vendor	Check Date	Description	Funding Source	Amount
PAYPAL LASTAR INC (PCARD)	11/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	629.76
PAYPAL LION RIBBON (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	115.35
PAYPAL LOWCOUNTRYA (PCARD)	11/29/2018	TRAVEL - IN STATE	GENERAL FUND	120.00
PAYPAL NEWEGGCOM (PCARD)	11/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	258.14
PAYPAL PLANBOOK (PCARD)	11/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	480.00
PAYPAL SC FLL (PCARD)	11/29/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	156.00
PAYPAL SC FLL (PCARD)	11/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	156.00
PAYPAL SCCOUNCILTE (PCARD)	11/29/2018	TRAVEL - IN STATE	GENERAL FUND	170.00
PAYPAL SYSTOOLS (PCARD)	11/29/2018	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	199.00
PAYPAL TENGJIANGMI (PCARD)	11/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	142.40
PAYPAL WINTHROP (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	2,250.00
PAYPAL WINTHROP (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	256.67
PBI LEASEDEQUIPMENT (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	347.39
PEARSON ASSESSMENT	11/8/2018	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,188.00
PEE DEE FIRE & SAFETY INC	11/6/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	3,871.10
PEE DEE FIRE & SAFETY INC	11/16/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	7,012.63
PEE DEE FIRE AND SAFET (PCARD)	11/29/2018	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	500.00
PEE DEE OFFICE SOLUTIONS INC	11/13/2018	RENTALS	GENERAL FUND	390.93
PEEK JOHN F	11/20/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.00
PENNSYLVANIA HIGHER EDUCATION-PHEAA	11/14/2018	GARNISHMENTS	GENERAL FUND	365.74
PENNSYLVANIA HIGHER EDUCATION-PHEAA	11/28/2018	GARNISHMENTS	GENERAL FUND	292.52
PENNSYLVANIA SCDU	11/14/2018	GARNISHMENTS	GENERAL FUND	498.73
PENNSYLVANIA SCDU	11/28/2018	GARNISHMENTS	GENERAL FUND	498.73
PERFORMANCE FOOD HOUSE INC	11/16/2018	SUPPLIES	PUPIL ACTIVITY FUND	939.32
PERFORMANCE HEALTH SUP (PCARD)	11/29/2018	SUPPLIES	ATHLETICS	121.39
PERFORMANCE HEALTH SUP (PCARD)	11/29/2018	SUPPLIES	ATHLETICS	1,458.16
PERFORMANCE HEALTH SUP (PCARD)	11/29/2018	SUPPLIES	ATHLETICS	2,196.62
PERFORMANT RECOVERY INC	11/14/2018	GARNISHMENTS	GENERAL FUND	313.88
PERFORMANT RECOVERY INC	11/28/2018	GARNISHMENTS	GENERAL FUND	313.88
PERKINS LESTER	11/14/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.00
PETERSON'S LLC	11/8/2018	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	2,761.50
PHONAK INC	11/2/2018	REPAIRS AND MAINTENANCE	IDEA (84.027)	178.99

Vendor	Check Date	Description	Funding Source	Amount
PIKE MCFARLAND HALL ASSOC INC	11/21/2018	ARCHITECT	SHORT-TERM CAPITAL PLAN 13-20	16,350.00
PILGRIMS PRIDE CORPORATION	11/14/2018	FOOD	FOOD SERVICE FUND	37,098.75
PINE GROVE YOUTH ACADEMY	11/27/2018	INSTRUCTIONAL SERVICES	GENERAL FUND	28,361.38
PINNACLE DRYER CORP	11/27/2018	PURCHASES	GENERAL FUND	2,628.00
PIONEER DRAMA SERVICE (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	257.00
PIONEER DRAMA SERVICE (PCARD)	11/29/2018	TEXTBOOKS	GENERAL FUND	206.00
PIONEER MANUFACTURING CO INC	11/27/2018	SUPPLIES	ATHLETICS	4,684.33
PIONEER MANUFACTURING CO INC	11/27/2018	SUPPLIES	GENERAL FUND	1,110.51
PIRATES VOYAGE	11/27/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	286.75
PITNEY BOWES GLOBAL FINANCIAL SERVICES	11/20/2018	RENTALS	GENERAL FUND	113.40
PITNEY BOWES GLOBAL FINANCIAL SERVICES	11/27/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	171.72
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	11/16/2018	RENTALS	GENERAL FUND	182.44
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	11/20/2018	RENTALS	GENERAL FUND	1,037.16
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	11/20/2018	SUPPLIES	GENERAL FUND	110.16
PITNEY BOWES PI (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	106.91
PIZZA HUT #012872 (PCARD)	11/29/2018	MEALS	PUPIL ACTIVITY FUND	232.77
PLANK ROAD PUBLISHING	11/6/2018	SUPPLIES	WAVES OF THE FUTURE GRANT	699.10
PLANK ROAD PUBLISHING (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	134.95
PLANK ROAD PUBLISHING (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	156.59
PLANTS DIRECT INC (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	315.36
PLATINUM FUNDRAISING LLC	11/2/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,097.50
PLATINUM FUNDRAISING LLC	11/2/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,360.00
PLATINUM FUNDRAISING LLC	11/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	605.00
POSITIVE PROMO00 OF 00 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	156.71
POSITIVE PROMOTIONS IN (PCARD)	11/29/2018	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	629.19
POSITIVE PROMOTIONS IN (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	296.42
POSITIVE PROMOTIONS IN (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	602.24
POSITIVE PROMOTIONS IN (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	165.45
POSITIVE PROMOTIONS INC	11/14/2018	SUPPLIES	GENERAL FUND	313.38
POSITIVE PROMOTIONS INC	11/27/2018	SUPPLIES	PUPIL ACTIVITY FUND	459.68
POSTAGE REFILL (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	515.00
POSTAGE REFILL (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	515.00

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POSTAGE REFILL (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	515.00
POSTAGE REFILL (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	721.00
PP INLETSCREEN (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	279.75
PREMIER PRINTING INC	11/27/2018	SUPPLIES	GENERAL FUND	637.20
PRESENTATION SYSTEMS INC	11/6/2018	SUPPLIES - COPYING	GENERAL FUND	282.36
PRESENTATION SYSTEMS INC	11/8/2018	SUPPLIES	GENERAL FUND	706.15
PRESENTATION SYSTEMS INC	11/14/2018	SUPPLIES	GENERAL FUND	118.69
PRESENTATION SYSTEMS INC	11/14/2018	SUPPLIES - COPYING	TITLE I (84.010)	705.62
PRESENTATION SYSTEMS INC	11/27/2018	SUPPLIES	GENERAL FUND	894.13
PRESENTATION SYSTEMS INC	11/27/2018	SUPPLIES	TITLE I (84.010)	1,270.67
PRESENTATION SYSTEMS S (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	176.41
PRESENTATION SYSTEMS S (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	708.01
PRESIDIO TECHNOLOGY CAPITAL LLC	11/8/2018	RENTALS	GENERAL FUND	1,331.66
PRESIDIO TECHNOLOGY CAPITAL LLC	11/27/2018	RENTALS	GENERAL FUND	2,131.82
PREVATTE MYRHONDA	11/20/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
PRINCE BRIDGET	11/20/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
PRINTING SERVICES (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	205.85
PRO ED INC (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	140.80
PRO KITCHEN ONLINE (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	383.05
PRO KITCHEN ONLINE (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	476.55
PRO KITCHEN ONLINE (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	707.41
PRO WORLD (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	131.82
PRO WORLD (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	470.63
PROF PLUMBING GROUP (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	131.75
PROJECT LEAD THE WAY INC	11/9/2018	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	3,000.00
PROJECT LEAD THE WAY, (PCARD)	11/29/2018	SUPPLIES	TITLE I (84.010)	3,530.00
PRONTO PRESS INC	11/2/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	289.44
PSYCHOLOGICAL ASSESSMENT	11/8/2018	SUPPLIES	GENERAL FUND	215.60
PSYCHOLOGICAL ASSESSMENT	11/16/2018	SUPPLIES	GENERAL FUND	107.80
PSYCHOLOGICAL ASSESSMENT	11/20/2018	SUPPLIES	GENERAL FUND	107.80
PSYCHOLOGICAL ASSESSMENT	11/27/2018	SUPPLIES	GENERAL FUND	323.40
PSYCHOLOGICAL ASSESSMENT	11/28/2018	SUPPLIES	GENERAL FUND	215.60

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PSYCHOLOGICAL ASSESSMENT	11/30/2018	SUPPLIES	GENERAL FUND	215.60
PUBLIC CONSULTING GROUP INC	11/8/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	11,624.82
PUBLIC CONSULTING GROUP INC	11/27/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	14,000.00
PUBLIX #1510 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	172.23
PUTTERS PUB	11/30/2018	MEALS	PUPIL ACTIVITY FUND	1,000.00
QUALITY PRINTING INC	11/2/2018	SUPPLIES	GENERAL FUND	466.67
QUAVER MUSIC.COM	11/30/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	45,920.00
R&B OF MYRTLE BEACH INC	11/20/2018	RENTALS	GENERAL FUND	1,265.00
RADD DEWS PIT COOKED BAR-B-QUE	11/30/2018	MEALS	PUPIL ACTIVITY FUND	4,875.00
RAID CORPS INC	11/2/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,333.33
RANCIER PHOTOGRAPHY	11/2/2018	SUPPLIES	PUPIL ACTIVITY FUND	440.00
RAYMOND GEDDES & COMPA (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	264.86
RAYMOND GEDDES & COMPA (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	374.61
REALITYWORKS INC	11/2/2018	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	900.00
REALITYWORKS INC	11/8/2018	SUPPLIES	CAREER & TECH ED	1,500.00
REALITYWORKS INC	11/20/2018	SUPPLIES	CAREER & TECH ED	799.00
REALITYWORKS INC	11/20/2018	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	499.00
REALLY GOOD (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	288.53
REALLY GOOD STUFF INC	11/8/2018	SUPPLIES	TITLE I (84.010)	186.15
REBEL YELL INC	11/13/2018	SUPPLIES	GENERAL FUND	345.60
REBEL YELL INC	11/21/2018	SUPPLIES	GENERAL FUND	1,215.00
REED'S CONSTRUCTION AND PAINTING INC	11/2/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,410.00
REFRIGERATION HARDWR S (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	156.70
REMICHEL 279 MYRTLE BC (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	176.69
REMICHEL 279 MYRTLE BC (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	958.43
RENSHAW DEANNE A	11/16/2018	SUPPLIES	GENERAL FUND	200.00
RENT-A-TOOL INC (PCARD)	11/29/2018	RENTALS	PUPIL ACTIVITY FUND	283.40
RESOUCES FOR EDUCATORS (PCARD)	11/29/2018	PERIODICALS	GENERAL FUND	229.00
RESOURCES FOR READING	11/8/2018	SUPPLIES	GENERAL FUND	552.42
REVELS TURF & TRACTOR	11/13/2018	REPAIRS AND MAINTENANCE	ATHLETICS	578.60
REVELS TURF & TRACTOR	11/30/2018	SUPPLIES	ATHLETICS	251.03
REVOLVE CATERING	11/27/2018	MEALS	PUPIL ACTIVITY FUND	1,540.00

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RG RILEY (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	113.73
RIGGINS JEFFREY JEROME	11/13/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.20
RIGGINS JEFFREY JEROME	11/20/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	236.40
RIVAR'S INC. (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	680.52
RIVARS CUSTOM SHOW APPAREL	11/13/2018	SUPPLIES	PUPIL ACTIVITY FUND	5,252.26
RIVARS CUSTOM SHOW APPAREL	11/20/2018	SUPPLIES	WAVES OF THE FUTURE GRANT	263.22
RL BRYAN COMPANY	11/8/2018	SUPPLIES	AT RISK STUDENT LEARNING	2,040.99
RL BRYAN COMPANY	11/8/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	3,178.94
RL BRYAN COMPANY	11/8/2018	TEXTBOOKS	AT RISK STUDENT LEARNING	210,299.30
RL BRYAN COMPANY	11/8/2018	TEXTBOOKS	FOUR-YEAR-OLD EARLY CHILDHOOD	5,998.00
ROBERTS PAINT COMPANY (PCARD)	11/29/2018	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	750.00
ROBERTS PAINT COMPANY (PCARD)	11/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	849.60
ROBERTS PAINT COMPANY (PCARD)	11/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,440.00
ROBERTS PAINT COMPANY (PCARD)	11/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,470.00
ROBERTS PAINT COMPANY (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	975.00
ROBOKIND, LLC	11/16/2018	SUPPLIES	GENERAL FUND	874.50
ROGERS MICHAEL A	11/6/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.50
ROGERS SCREEN PRINTING & EMBROIDERY	11/16/2018	SUPPLIES	PUPIL ACTIVITY FUND	330.00
ROGERS SCREEN PRINTING & EMBROIDERY	11/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,237.00
RONALD SACHS VIOLINS ((PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	800.00
ROSEBRAND THEATRICAL	11/13/2018	SUPPLIES	MYRTLE BEACH AUDITORIUM	1,934.72
ROWE PAUL	11/16/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.30
RUTHS CHRIS STEAK HOUS (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	100.00
S & R TURF EQUIPMENT LLC	11/30/2018	EQUIPMENT	GENERAL FUND	7,916.40
S E FARM EQUIPMENT CO (PCARD)	11/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	186.49
SAFELITE AUTOGLASS (PCARD)	11/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	219.60
SAFELITE AUTOGLASS (PCARD)	11/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	219.60
SAFETY KLEEN INC	11/2/2018	SUPPLIES	GENERAL FUND	100.00
SAGE PUBLICATIONS (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	316.81
SAMS CLUB #6353 (PCARD)	11/29/2018	MEALS	PUPIL ACTIVITY FUND	200.00
SAMS CLUB #6353 (PCARD)	11/29/2018	MEALS	PUPIL ACTIVITY FUND	353.22
SAMS CLUB 6353	11/2/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	195.41

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SAMS CLUB 6353	11/2/2018	MEALS	AFTER SCHOOL CHILDCARE REGULAR	1,426.41
SAMS CLUB 6353	11/2/2018	MEALS	GENERAL FUND	383.52
SAMS CLUB 6353	11/2/2018	MEALS	PUPIL ACTIVITY FUND	1,756.04
SAMS CLUB 6353	11/2/2018	MEALS	TITLE I (84.010)	1,299.54
SAMS CLUB 6353	11/2/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,137.97
SAMS CLUB 6353	11/2/2018	SUPPLIES	GENERAL FUND	769.53
SAMS CLUB 6353	11/2/2018	SUPPLIES	PUPIL ACTIVITY FUND	2,798.39
SAMS CLUB 6353	11/2/2018	TRANSITS	TITLE I (84.010)	197.44
SAMSCLUB #6353 (PCARD)	11/29/2018	MEALS	PUPIL ACTIVITY FUND	202.98
SAMSCLUB #6353 (PCARD)	11/29/2018	MEALS	PUPIL ACTIVITY FUND	212.46
SAMSCLUB #6353 (PCARD)	11/29/2018	MEALS	PUPIL ACTIVITY FUND	212.54
SAMSCLUB #6353 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	169.03
SAMSCLUB.COM (PCARD)	11/29/2018	MEALS	GENERAL FUND	183.40
SAMSCLUB.COM (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	777.40
SANTEE COOPER	11/21/2018	CONTINGENCY	SHORT-TERM CAPITAL PLAN 13-20	6,475.60
SANTEE COOPER - MYRTLE (PCARD)	11/29/2018	ENERGY	GENERAL FUND	1,472.48
SAPIENTECH (PCARD)	11/29/2018	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	409.50
SAULISBURY BUSINESS MACHINES	11/27/2018	RENTALS	GENERAL FUND	1,202.85
SC AER CONFERENCE	11/30/2018	TRAVEL - IN STATE	IDEA (84.027)	1,100.00
SC ALLIANCE OF BLACK SCHOOL	11/16/2018	TRAVEL - IN DISTRICT	GENERAL FUND	100.00
SC BAR	11/2/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	175.00
SC BAR	11/14/2018	PUPIL ACTIVITY	GENERAL FUND	245.00
SC BAR	11/30/2018	PUPIL ACTIVITY	GENERAL FUND	150.00
SC BAR	11/30/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	135.00
SC COUNCIL OF TEACHERS OF ENGLISH	11/30/2018	TRAVEL - IN STATE	GENERAL FUND	600.00
SC DECA	11/2/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	105.00
SC DECA	11/6/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	720.00
SC DECA	11/16/2018	SUPPLIES	PUPIL ACTIVITY FUND	135.00
SC DEPARTMENT OF ADMINISTRATION	11/30/2018	COMMUNICATION	GENERAL FUND	4,868.87
SC DEPARTMENT OF EDUCATION	11/2/2018	TUITION TO OTHER ENTITY	GENERAL FUND	12,560.00
SC DEPARTMENT OF EDUCATION	11/8/2018	TEXTBOOKS	PUPIL ACTIVITY FUND	825.11
SC DEPARTMENT OF EDUCATION	11/13/2018	TRANSITS	GENERAL FUND	4,354.96

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SC DEPARTMENT OF EDUCATION	11/20/2018	SUPPLIES	GENERAL FUND	1,687.79
SC DEPARTMENT OF EDUCATION	11/20/2018	SUPPLIES	PUPIL ACTIVITY FUND	708.22
SC DEPARTMENT OF EDUCATION	11/20/2018	TEXTBOOKS	PUPIL ACTIVITY FUND	3,220.43
SC DEPARTMENT OF EDUCATION	11/27/2018	PUPIL ACTIVITY	HCS ACTIVITY BUS	2,648.27
SC DEPARTMENT OF EDUCATION	11/27/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,167.35
SC DEPARTMENT OF EDUCATION	11/28/2018	TEXTBOOKS	GENERAL FUND	1,509.26
SC DEPARTMENT OF JUVENILE JUSTICE	11/6/2018	INSTRUCTIONAL SERVICES	GENERAL FUND	3,063.84
SC DEPARTMENT OF REVENUE	11/14/2018	GARNISHMENTS	GENERAL FUND	3,965.03
SC DEPARTMENT OF REVENUE	11/28/2018	GARNISHMENTS	GENERAL FUND	4,287.00
SC DEPT OF EMPLOYMENT AND WORKFORCE	11/14/2018	GARNISHMENTS	GENERAL FUND	175.91
SC DEPT OF EMPLOYMENT AND WORKFORCE	11/28/2018	GARNISHMENTS	GENERAL FUND	175.91
SC EDTECH	11/14/2018	TRAVEL - IN STATE	GENERAL FUND	130.00
SC ELECTRIC & GAS	11/8/2018	ENERGY	GENERAL FUND	3,408.94
SC ELECTRIC & GAS	11/14/2018	ENERGY	GENERAL FUND	625.44
SC ELECTRIC & GAS	11/20/2018	ENERGY	GENERAL FUND	457.30
SC ELECTRIC & GAS	11/27/2018	ENERGY	GENERAL FUND	3,258.67
SC ELECTRIC & GAS	11/30/2018	ENERGY	GENERAL FUND	4,429.73
SC HEALTH SCIENCE EDUCATORS	11/27/2018	TRAVEL - IN DISTRICT	PERKINS	660.00
SC HIGH SCHOOL LEAGUE	11/2/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SC HIGH SCHOOL LEAGUE	11/14/2018	OTHER SUPPLIES AND MATERIALS	ATHLETICS	117.00
SC HIGH SCHOOL LEAGUE	11/14/2018	OTHER SUPPLIES AND MATERIALS	ATHLETICS	583.00
SC HIGH SCHOOL LEAGUE	11/16/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	464.00
SC HIGH SCHOOL LEAGUE	11/16/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	477.50
SC HIGH SCHOOL LEAGUE	11/16/2018	OTHER SUPPLIES AND MATERIALS	ATHLETICS	200.00
SC HIGH SCHOOL LEAGUE	11/20/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	2,120.40
SC HIGH SCHOOL LEAGUE	11/20/2018	OTHER SUPPLIES AND MATERIALS	ATHLETICS	2,597.60
SC HIGH SCHOOL LEAGUE	11/28/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	4,759.50
SC HIGH SCHOOL LEAGUE	11/30/2018	SUPPLIES	ATHLETICS	200.00
SC MUSIC EDUCATORS ASSOCIATION	11/8/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	190.00
SC MUSIC EDUCATORS ASSOCIATION	11/8/2018	PUPIL ACTIVITY	GENERAL FUND	200.00
SC MUSIC EDUCATORS ASSOCIATION	11/8/2018	TRAVEL - IN STATE	ARTS IN EDUCATION	160.00
SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH	11/2/2018	HEALTH INSURANCE DEDUCTION	GENERAL FUND	3,168,514.56

Vendor	Check Date	Description	Funding Source	Amount
SC RETIREMENT SYSTEM	11/14/2018	EMPLOYEE RETIREMENT	GENERAL FUND	6,996.24
SC SCHOOL BOARD INS TRUST	11/20/2018	WORKERS COMP DEDUCTIBLE	GENERAL FUND	361,302.11
SC TAX COMMISSION	11/20/2018	SALES TAX PAYABLE	AFTER SCHOOL CHILDCARE CARRYOV	841.95
SC TAX COMMISSION	11/20/2018	SALES TAX PAYABLE	AT RISK STUDENT LEARNING	113.63
SC TAX COMMISSION	11/20/2018	SALES TAX PAYABLE	ATHLETICS	205.36
SC TAX COMMISSION	11/20/2018	SALES TAX PAYABLE	CAREER & TECH ED	339.47
SC TAX COMMISSION	11/20/2018	SALES TAX PAYABLE	EMERGENCY REPAIR	893.85
SC TAX COMMISSION	11/20/2018	SALES TAX PAYABLE	FOOD SERVICE FUND	264.96
SC TAX COMMISSION	11/20/2018	SALES TAX PAYABLE	FOUR-YEAR-OLD EARLY CHILDHOOD	112.43
SC TAX COMMISSION	11/20/2018	SALES TAX PAYABLE	GENERAL FUND	35,478.38
SC TAX COMMISSION	11/20/2018	SALES TAX PAYABLE	IDEA (84.027)	254.51
SC TAX COMMISSION	11/20/2018	SALES TAX PAYABLE	PERKINS	879.51
SC TAX COMMISSION	11/20/2018	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	5,019.35
SC TAX COMMISSION	11/20/2018	SALES TAX PAYABLE	SCIENCE KITS REFURBISHMENT	2,503.48
SC TAX COMMISSION	11/20/2018	SALES TAX PAYABLE	SHORT-TERM CAPITAL PLAN 13-20	210.90
SC TAX COMMISSION	11/20/2018	SALES TAX PAYABLE	TITLE I (84.010)	899.57
SC TAX COMMISSION	11/21/2018	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	1,943.21
SC THEATRE ASSOCIATION	11/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,385.00
SCANTRON CORPORATION	11/2/2018	SUPPLIES	GENERAL FUND	1,169.69
SCASA	11/16/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	351.00
SCASA	11/30/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	175.50
SCCAWS	11/8/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	150.00
SCGOV866-340-7105DMV00 (PCARD)	11/29/2018	VEHICLES	GENERAL FUND	1,052.58
SCHOLASTIC BOOK CLUBS INC	11/2/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	132.50
SCHOLASTIC BOOK CLUBS INC	11/2/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	148.00
SCHOLASTIC BOOK CLUBS INC	11/6/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	225.00
SCHOLASTIC BOOK FAIR	11/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,733.62
SCHOLASTIC BOOK FAIR	11/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,889.21
SCHOLASTIC BOOK FAIRS INC	11/14/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,154.09
SCHOLASTIC BOOK FAIRS INC	11/14/2018	SUPPLIES	PUPIL ACTIVITY FUND	2,717.25
SCHOLASTIC BOOK FAIRS INC	11/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,142.53
SCHOLASTIC CLASSROOM MAGAZINES	11/30/2018	PERIODICALS	TITLE I (84.010)	1,051.90

Vendor	Check Date	Description	Funding Source	Amount
SCHOLASTIC CLASSROOM MAGAZINES	11/30/2018	PERIODICALS	TITLE I (84.010)	1,893.42
SCHOLASTIC EDUCATION (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	354.47
SCHOLASTIC INC	11/14/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,440.90
SCHOLASTIC INC	11/14/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,037.97
SCHOLASTIC INC	11/14/2018	SUPPLIES	GENERAL FUND	143.54
SCHOLASTIC INC	11/20/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,987.77
SCHOLASTIC INC	11/27/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,760.42
SCHOLASTIC INC	11/27/2018	SUPPLIES	GENERAL FUND	250.47
SCHOLASTIC INC	11/30/2018	PERIODICALS	TITLE I (84.010)	986.35
SCHOLASTIC READING CLU (PCARD)	11/29/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	300.00
SCHOLASTIC READING CLU (PCARD)	11/29/2018	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	162.00
SCHOLASTIC READING CLU (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	221.50
SCHOOL HEALTH CORPORATION	11/6/2018	SUPPLIES	GENERAL FUND	229.99
SCHOOL HEALTH CORPORATION	11/8/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	899.00
SCHOOL HEALTH CORPORATION	11/9/2018	SUPPLIES	GENERAL FUND	137.97
SCHOOL NURSE SUPPLY INC	11/6/2018	SUPPLIES	GENERAL FUND	4,970.20
SCHOOL NURSE SUPPLY INC	11/14/2018	SUPPLIES	GENERAL FUND	180.47
SCHOOL NURSE SUPPLY INC	11/16/2018	SUPPLIES	GENERAL FUND	491.45
SCHOOL NURSE SUPPLY INC	11/30/2018	SUPPLIES	GENERAL FUND	120.00
SCHOOL OUTFITTERS (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	339.92
SCHOOL OUTFITTERS (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	386.13
SCHOOL OUTFITTERS LLC	11/30/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,533.60
SCHOOL SPECIALTY INC	11/2/2018	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	223.33
SCHOOL SPECIALTY INC	11/2/2018	SUPPLIES	GENERAL FUND	1,010.25
SCHOOL SPECIALTY INC	11/2/2018	SUPPLIES	PUPIL ACTIVITY FUND	781.60
SCHOOL SPECIALTY INC	11/2/2018	SUPPLIES	TITLE I (84.010)	264.83
SCHOOL SPECIALTY INC	11/6/2018	SUPPLIES	AT RISK STUDENT LEARNING	933.03
SCHOOL SPECIALTY INC	11/6/2018	SUPPLIES	GENERAL FUND	615.58
SCHOOL SPECIALTY INC	11/6/2018	SUPPLIES	TITLE I (84.010)	1,258.12
SCHOOL SPECIALTY INC	11/8/2018	SUPPLIES	GENERAL FUND	1,734.82
SCHOOL SPECIALTY INC	11/16/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	301.61
SCHOOL SPECIALTY INC	11/16/2018	SUPPLIES	AT RISK STUDENT LEARNING	1,925.54

Vendor	Check Date	Description	Funding Source	Amount
SCHOOL SPECIALTY INC	11/16/2018	SUPPLIES	GENERAL FUND	6,336.38
SCHOOL SPECIALTY INC	11/20/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	188.57
SCHOOL SPECIALTY INC	11/20/2018	SUPPLIES	IDEA PRE-SCHOOL GRANTS	678.53
SCHOOL SPECIALTY INC	11/27/2018	SUPPLIES	GENERAL FUND	123.58
SCHOOL SPECIALTY INC	11/27/2018	SUPPLIES	PUPIL ACTIVITY FUND	148.66
SCHOOL SPECIALTY INC	11/27/2018	SUPPLIES	TOOMEY'S KIDS	315.86
SCHOOL SPECIALTY INC	11/27/2018	TRANSITS	TITLE I (84.010)	568.48
SCHOOL SPECIALTY INC	11/30/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	2,072.82
SCHOOL SPECIALTY INC	11/30/2018	SUPPLIES	GENERAL FUND	193.89
SCHOOL SPECIALTY INC	11/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	346.40
SCMEA - CHORAL DIVISION	11/30/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	228.00
SCMEA ELEMENTARY DIVISION	11/20/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	265.00
SCMEA ELEMENTARY DIVISION	11/27/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	117.00
SCMEA ELEMENTARY DIVISION	11/27/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.00
SCMEA ELEMENTARY DIVISION	11/27/2018	SUPPLIES	PUPIL ACTIVITY FUND	245.00
SCMEA ELEMENTARY DIVISION	11/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	115.00
SCMEA ELEMENTARY DIVISION	11/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	245.00
SCOTT LEROY	11/20/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	133.50
SCRIPPS SPELLING BEE (PCARD)	11/29/2018	PERIODICALS	GENERAL FUND	142.00
SCRIPPS SPELLING BEE (PCARD)	11/29/2018	PUPIL ACTIVITY	GENERAL FUND	142.00
SCRIPPS SPELLING BEE (PCARD)	11/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	142.00
SCRIPPS SPELLING BEE (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	142.00
SCRIPPS SPELLING BEE (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	142.00
SCRIPPS SPELLING BEE (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	142.00
SCSBA ONLINE (PCARD)	11/29/2018	TRAVEL - IN DISTRICT	GENERAL FUND	175.00
SCSBA ONLINE (PCARD)	11/29/2018	TRAVEL - IN DISTRICT	GENERAL FUND	175.00
SCSBA ONLINE (PCARD)	11/29/2018	TRAVEL - IN STATE	GENERAL FUND	175.00
SCSBA ONLINE (PCARD)	11/29/2018	TRAVEL - IN STATE	GENERAL FUND	195.00
SCSBA ONLINE (PCARD)	11/29/2018	TRAVEL - IN STATE	GENERAL FUND	195.00
SCSBA ONLINE (PCARD)	11/29/2018	TRAVEL - IN STATE	GENERAL FUND	780.00
SEABOARD SIGNS & ENGRAVING INC	11/2/2018	SUPPLIES	GENERAL FUND	136.15
SEACOAST YOUTH ACADEMY	11/30/2018	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	7,398.00

Vendor	Check Date	Description	Funding Source	Amount
SEARS.COM 9300 (PCARD)	11/29/2018	PURCHASES	GENERAL FUND	709.06
SHAFTESBURY GLEN GOLF & FISH CLUB LLC	11/16/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,465.00
SHAR PRODUCTS CO	11/8/2018	SUPPLIES	GENERAL FUND	1,500.00
SHAR PRODUCTS CO	11/16/2018	SUPPLIES	GENERAL FUND	642.24
SHARK CLUB INC (THE)	11/2/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	300.00
SHARK CLUB INC (THE)	11/6/2018	CONTRIBUTIONS AND DONATIONS FR	PUPIL ACTIVITY FUND	100.00
SHARPRODUCTS 800-248- (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	134.64
SHEETMUSICPLUS.COM (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	154.75
SHERATON-MB CONVENTION CENTER HOTEL	11/6/2018	RENTALS	GENERAL FUND	500.00
SHERWIN WILLIAMS 70276 (PCARD)	11/29/2018	SUPPLIES	ATHLETICS	227.23
SHERWIN WILLIAMS 70276 (PCARD)	11/29/2018	SUPPLIES	ATHLETICS	453.60
SHERWIN WILLIAMS 70276 (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	115.11
SHERWIN WILLIAMS 70276 (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	253.47
SHOULDER CORDS (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	227.95
SHRED-IT USA	11/8/2018	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	114.00
SHRED-IT USA	11/8/2018	SUPPLIES	GENERAL FUND	154.47
SHRED-IT USA	11/20/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	121.98
SHRED-IT USA	11/20/2018	OTHER PROPERTY SERVICES	GENERAL FUND	810.00
SIGN SMITHS (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	151.20
SIGN SMITHS (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	1,242.00
SIGN SMITHS LLC	11/2/2018	PRINTING AND BINDING	GENERAL FUND	139.00
SIGNWAREHOUSE.COM (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	203.82
SIMPLIFIED OFFICE SYSTEMS LLC	11/8/2018	RENTALS	GENERAL FUND	243.32
SIMPLY SOUTHERN DESIGNS LLC	11/20/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	315.65
SITEONE LANDSCAPE SUPP (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,049.13
SITEONE LANDSCAPE SUPP (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,362.50
SITEONE LANDSCAPE SUPP (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,362.50
SKL ENTERPRISES DBA CORECOURSEGPA.COM	11/20/2018	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	3,628.50
SLATER, STRATFORD L.	11/30/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.30
SLEEP INN GREENVILLE, (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	110.33
SLEEP INN GREENVILLE, (PCARD)	11/29/2018	TRAVEL - IN STATE	GENERAL FUND	267.77
SLEEP INN GREENVILLE, (PCARD)	11/29/2018	TRAVEL - IN STATE	GENERAL FUND	267.77

Vendor	Check Date	Description	Funding Source	Amount
SMART APPLE MEDIA/CREATIVE CO	11/8/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	374.00
SMART RECYCLING OF SOUTH CAROLINA LLC	11/28/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	22,100.00
SMARTRIP/CHARMCARD SAL (PCARD)	11/29/2018	OTHER TRANSPORTATION SERVICES	PUPIL ACTIVITY FUND	150.00
SMITH & JONES JANITORIAL SUPPLIES &	11/30/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,800.45
SMITH MICHELLE	11/20/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
SMITH REGGIE	11/30/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	157.00
SMK SURVEYMONKEY.COM (PCARD)	11/29/2018	PERIODICALS	GENERAL FUND	360.00
SNAP ON INDUSTRIAL	11/9/2018	SUPPLIES	GENERAL FUND	274.56
SOCASTEE ATHLETIC BOOSTER ASSOCIATION	11/2/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
SOCASTEE HIGH	11/1/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,000.00
SOCASTEE HIGH	11/5/2018	SUPPLIES	PUPIL ACTIVITY FUND	100.00
SOCASTEE HIGH	11/19/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
SOCASTEE HIGH	11/27/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,200.00
SOCASTEE MIDDLE SCHOOL	11/26/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
SOCIAL SECURITY ADMINISTRATION	11/14/2018	GARNISHMENTS	GENERAL FUND	310.03
SOCIAL SECURITY ADMINISTRATION	11/28/2018	GARNISHMENTS	GENERAL FUND	310.03
SOLID ROCK MINISTRIES INC	11/27/2018	RENTALS	GENERAL FUND	1,000.00
SONOVA USA INC	11/2/2018	SUPPLIES	GENERAL FUND	26,511.99
SOUTH CAROLINA ASSOCIA (PCARD)	11/29/2018	TRAVEL - IN STATE	GENERAL FUND	800.00
SOUTH CAROLINA INTERNA (PCARD)	11/29/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	200.00
SOUTH CONWAY ELEMENTARY	11/2/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,200.00
SOUTHEAST FARM EQUIPMENT	11/30/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	258.96
SOUTHEASTERN EDUCATIONAL	11/16/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,180.38
SOUTHEASTERN EMERGENCY EQUIPMENT CO	11/2/2018	SUPPLIES	CAREER & TECH ED	341.23
SOUTHEASTERN EMERGENCY EQUIPMENT CO	11/14/2018	SUPPLIES	CAREER & TECH ED	183.52
SOUTHEASTERN EMERGENCY EQUIPMENT CO	11/16/2018	SUPPLIES	CAREER & TECH ED	167.82
SOUTHEASTERN PAPER GRO (PCARD)	11/29/2018	SUPPLIES	ATHLETICS	1,010.00
SOUTHEASTERN PAPER GRO (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	226.80
SOUTHEASTERN PAPER GROUP INC	11/2/2018	SUPPLIES	GENERAL FUND	3,502.16
SOUTHEASTERN PAPER GROUP INC	11/6/2018	SUPPLIES	ATHLETICS	357.48
SOUTHEASTERN PAPER GROUP INC	11/6/2018	SUPPLIES	GENERAL FUND	9,937.43
SOUTHEASTERN PAPER GROUP INC	11/8/2018	SUPPLIES	GENERAL FUND	5,290.77

Vendor	Check Date	Description	Funding Source	Amount
SOUTHEASTERN PAPER GROUP INC	11/8/2018	SUPPLIES - CHEMICALS	ATHLETICS	837.97
SOUTHEASTERN PAPER GROUP INC	11/9/2018	SUPPLIES	GENERAL FUND	1,141.13
SOUTHEASTERN PAPER GROUP INC	11/13/2018	SUPPLIES	GENERAL FUND	348.30
SOUTHEASTERN PAPER GROUP INC	11/14/2018	SUPPLIES	FOOD SERVICE FUND	6,101.96
SOUTHEASTERN PAPER GROUP INC	11/14/2018	SUPPLIES	GENERAL FUND	6,974.90
SOUTHEASTERN PAPER GROUP INC	11/16/2018	SUPPLIES	GENERAL FUND	13,324.89
SOUTHEASTERN PAPER GROUP INC	11/20/2018	SUPPLIES	GENERAL FUND	4,009.85
SOUTHEASTERN PAPER GROUP INC	11/20/2018	SUPPLIES - COPYING	GENERAL FUND	778.55
SOUTHEASTERN PAPER GROUP INC	11/21/2018	FOOD	FOOD SERVICE FUND	416.55
SOUTHEASTERN PAPER GROUP INC	11/21/2018	SUPPLIES	FOOD SERVICE FUND	11,436.08
SOUTHEASTERN PAPER GROUP INC	11/27/2018	SUPPLIES	GENERAL FUND	7,966.26
SOUTHEASTERN PAPER GROUP INC	11/28/2018	SUPPLIES	FOOD SERVICE FUND	8,805.39
SOUTHEASTERN PAPER GROUP INC	11/30/2018	SUPPLIES	GENERAL FUND	5,399.50
SOUTHEASTERN PERFORMAN (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	751.14
SOUTHEASTERN PERFORMAN (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,335.36
SOUTHEASTERN PERFORMANCE APPAREL	11/14/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,397.50
SOUTHERN CONFERENCE ON LANGUAGE/SCOLT	11/16/2018	TRAVEL - IN DISTRICT	GENERAL FUND	260.00
SOUTHERN LOCK (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	562.60
SOUTHERN LOCK (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	784.57
SOUTHERN PALMETTO FARMS LLC	11/2/2018	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	412.50
SOUTHERN PALMETTO FARMS LLC	11/14/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	862.50
SOUTHERN PALMETTO FARMS LLC	11/30/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	742.50
SOUTHLAND LANDSCAPE CORPORATION	11/30/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	26,762.34
SOUTHWEST STRINGS (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	554.98
SP DEEPSURPLUS.COM (PCARD)	11/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	143.48
SP MADDOXTRANSFORMER (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	974.16
SPARKS BRANDI	11/2/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,640.00
SPARKS BRANDI	11/2/2018	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	440.00
SPECTRUM PAINT #29 (PCARD)	11/29/2018	PURCHASES	GENERAL FUND	450.20
SPECTRUM PAINT #29 (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	494.64
SPELLCITY (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	135.00
SQ SQ SC/NSPRA (PCARD)	11/29/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	110.00

Vendor	Check Date	Description	Funding Source	Amount
SQ SQ SC/NSPRA (PCARD)	11/29/2018	TRAVEL - IN STATE	GENERAL FUND	537.00
SQ SQ ALI-J VINYL DE (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	322.92
SQ SQ ALI-J VINYL DE (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	864.00
SQ SQ BACKWOODS NURS (PCARD)	11/29/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	144.72
SQ SQ DINOSAURS: THE (PCARD)	11/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	205.00
SQ SQ GOOSE BUSTER (PCARD)	11/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	225.00
SQ SQ GOOSE BUSTER (PCARD)	11/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	575.00
SQ SQ INTEGRATED SYS (PCARD)	11/29/2018	OTHER PURCHASED SERVICES	GENERAL FUND	170.85
SQ SQ JEFFCOAT POTTE (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	340.00
SQ SQ KATHY'S ENTERP (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,344.00
SQ SQ SCAEOP INC (SO (PCARD)	11/29/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	105.80
SQ SQ SOUTH CAROLINA (PCARD)	11/29/2018	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	120.00
SQU SQ FULL STEAM AHE (PCARD)	11/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,259.20
SQU SQ INK HOUSE SCRE (PCARD)	11/29/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	293.76
SQU SQ INK HOUSE SCRE (PCARD)	11/29/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	1,056.24
SQU SQ MBF CHARTHERS, (PCARD)	11/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	362.85
SQU SQ THE GRIND "LOC (PCARD)	11/29/2018	MEALS	GENERAL FUND	206.53
ST JAMES HIGH	11/14/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	300.00
ST JAMES MIDDLE	11/9/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
ST WOOTEN CORPORATION	11/2/2018	PURCHASES	GENERAL FUND	956.48
STAGE RIGHT CORPORATION	11/6/2018	EQUIPMENT	EQUIPMENT	6,306.26
STAPLS7205643554000001 (PCARD)	11/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,019.68
STAPLS7206440517000001 (PCARD)	11/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	602.88
STAR BRIGHT BOOKS	11/20/2018	SUPPLIES	TITLE I (84.010)	148.00
STAUB CHRIS	11/20/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
STEMFINITY, LLC	11/2/2018	SUPPLIES	CAREER & TECH ED	3,814.95
STEVE WEISS MUSIC	11/16/2018	SUPPLIES	GENERAL FUND	2,120.89
STEVENS DAVID J	11/6/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	228.20
STU STUMPS (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	125.71
STU STUMPS (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	179.68
STUDENT GROUP TOURS INC	11/16/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,500.00
STUDENT GROUP TOURS INC	11/20/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,500.00

Vendor	Check Date	Description	Funding Source	Amount
STUDENT GROUP TOURS INC	11/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	23,746.00
STUDENT GROUP TOURS INC	11/30/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,500.00
STUDENT GROUP TOURS INC	11/30/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,500.00
SUMMIT ENGINEERING, LAB & TESTING	11/6/2018	CONSTRUCTION SERVICES	EMERGENCY REPAIR	12,614.00
SUNWAY CHARTER & TOURS INC	11/2/2018	PUPIL ACTIVITY	GENERAL FUND	1,390.00
SUNWAY CHARTER & TOURS INC	11/9/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,178.00
SUNWAY CHARTER & TOURS INC	11/16/2018	PUPIL ACTIVITY	ATHLETICS	1,421.75
SUNWAY CHARTER & TOURS INC	11/20/2018	PUPIL ACTIVITY	GENERAL FUND	435.00
SUNWAY CHARTER & TOURS INC	11/21/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,776.00
SUNWAY CHARTER & TOURS INC	11/27/2018	PUPIL ACTIVITY	PERKINS	1,393.62
SUNWAY CHARTER & TOURS INC	11/27/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,126.38
SUNWAY CHARTER & TOURS INC	11/27/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,320.00
SUPPLYWORKS	11/2/2018	SUPPLIES	GENERAL FUND	442.39
SUPPLYWORKS	11/6/2018	SUPPLIES	GENERAL FUND	445.37
SUPPLYWORKS	11/20/2018	SUPPLIES	GENERAL FUND	616.38
SUPPLYWORKS	11/28/2018	SUPPLIES	GENERAL FUND	191.23
SUPPLYWORKS	11/30/2018	SUPPLIES	GENERAL FUND	112.32
SURF SIGNS & DESIGNS (PCARD)	11/29/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	250.64
SURF SIGNS & DESIGNS (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	243.75
SURF SIGNS & DESIGNS (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	492.48
SURFSIGNS AND DESIGNS	11/2/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,208.88
SURFWATER PROMOTIONS	11/2/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	343.48
SURFWATER PROMOTIONS	11/2/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,429.56
SWANK MOTION PICTURES (PCARD)	11/29/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	508.00
SWANK MOTION PICTURES (PCARD)	11/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	583.00
SWANK MOVIE LICENSING USA	11/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,328.00
SWANN KENNETH	11/20/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
SWARTZ MARK	11/6/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.30
SWARTZ MARK	11/13/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	184.60
SWEETWATER SOUND (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	199.99
T&T SPORTS	11/20/2018	SUPPLIES	ATHLETICS	436.54
TAPFIN PROCESS SOLUTIONS	11/8/2018	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	35,857.50

Vendor	Check Date	Description	Funding Source	Amount
TARGET 00009639 (PCARD)	11/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	135.16
TARGET 00027425 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	149.85
TARGET 00027425 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	120.88
TAYLOR MUSIC INC	11/20/2018	SUPPLIES	PUPIL ACTIVITY FUND	140.00
TCT ANDERSON'S (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	158.95
TCT ANDERSON'S (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	173.87
TCT ANDERSON'S (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,671.38
TEACHERS PAY TEACHERS	11/20/2018	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	299.73
TEAM CONNECTION	11/20/2018	SUPPLIES	PUPIL ACTIVITY FUND	612.96
TEAM FIRST MUSIC INC	11/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	550.00
TEEN ANGELS	11/13/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	496.59
TEEN ANGELS	11/21/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,000.00
TEN OAKS MIDDLE SCHOOL	11/16/2018	CONTRIBUTIONS AND DONATIONS FR	PUPIL ACTIVITY FUND	163.40
TEN OAKS MIDDLE SCHOOL	11/16/2018	CONTRIBUTIONS AND DONATIONS FR	PUPIL ACTIVITY FUND	163.40
TEN OAKS MIDDLE SCHOOL	11/16/2018	CONTRIBUTIONS AND DONATIONS FR	PUPIL ACTIVITY FUND	163.40
TERRY'S LASER CARE LLC	11/2/2018	SUPPLIES	GENERAL FUND	1,152.36
TERRY'S LASER CARE LLC	11/2/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,130.76
TERRY'S LASER CARE LLC	11/8/2018	SUPPLIES	GENERAL FUND	270.00
TERRY'S LASER CARE LLC	11/8/2018	SUPPLIES	TITLE I (84.010)	4,713.12
TERRY'S LASER CARE LLC	11/8/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	524.88
TERRY'S LASER CARE LLC	11/13/2018	SUPPLIES	GENERAL FUND	1,221.48
TERRY'S LASER CARE LLC	11/13/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,121.12
TERRY'S LASER CARE LLC	11/16/2018	SUPPLIES	GENERAL FUND	343.44
TERRY'S LASER CARE LLC	11/16/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,020.68
TERRY'S LASER CARE LLC	11/20/2018	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	214.92
TERRY'S LASER CARE LLC	11/20/2018	SUPPLIES	GENERAL FUND	614.52
TERRY'S LASER CARE LLC	11/20/2018	SUPPLIES	TITLE I (84.010)	1,048.68
TERRY'S LASER CARE LLC	11/20/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	321.84
TERRY'S LASER CARE LLC	11/21/2018	SUPPLIES	TITLE I (84.010)	1,503.36
TERRY'S LASER CARE LLC	11/27/2018	SUPPLIES	GENERAL FUND	1,529.28
TERRY'S LASER CARE LLC	11/27/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	781.92
TERRY'S LASER CARE LLC	11/27/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	372.60

Vendor	Check Date	Description	Funding Source	Amount
TERRY'S LASER CARE LLC	11/30/2018	SUPPLIES	GENERAL FUND	574.56
TERRY'S LASER CARE LLC	11/30/2018	SUPPLIES - COPYING	GENERAL FUND	254.88
TERRY'S LASER CARE LLC	11/30/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	816.48
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	11/14/2018	GARNISHMENTS	GENERAL FUND	261.50
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	11/28/2018	GARNISHMENTS	GENERAL FUND	261.50
TFS FISHER SCI CHI (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	168.04
THAMES KEVIN W	11/13/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	153.90
THE COLLEGE BOARD	11/2/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	400.00
THE FLOORING CONNECTIO (PCARD)	11/29/2018	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	500.00
THE FLOORING CONNECTION LLC	11/8/2018	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	2,471.78
THE GI GO FUND INC	11/14/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	202.00
THE GI GO FUND INC	11/16/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	290.00
THE HOME DEPOT #1116 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	141.70
THE HOME DEPOT #1116 (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	142.82
THE HOME DEPOT #1122 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	113.83
THE HOME DEPOT #1122 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	140.00
THE HOME DEPOT 1116 (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	274.32
THE HOME DEPOT 1122 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	264.59
THE JERRY COX COMPANY (PCARD)	11/29/2018	SUPPLIES	FOOD SERVICE FUND	197.65
THE LIBRARY STORE INC	11/13/2018	SUPPLIES	GENERAL FUND	323.22
THE MELTING POT (PCARD)	11/29/2018	MEALS	PUPIL ACTIVITY FUND	290.00
THE MIDWEST CLINIC (PCARD)	11/29/2018	TRAVEL - IN STATE	GENERAL FUND	155.00
THE MIDWEST CLINIC (PCARD)	11/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	155.00
THE NATIONAL BETA CLUB (PCARD)	11/29/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	450.00
THE SCHOOL DISTRICT OF MARLBORO COUNTY	11/20/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	2,459.05
THE SHACK (PCARD)	11/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	132.40
THE SNAKE CHASER (PCARD)	11/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	585.00
THE SNAKE CHASER (PCARD)	11/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,260.00
THE TRESTLE CAFE (PCARD)	11/29/2018	FOOD	CATERING	230.95
THE TRESTLE CAFE (PCARD)	11/29/2018	MEALS	GENERAL FUND	145.86
THE TRESTLE CAFE (PCARD)	11/29/2018	MEALS	GENERAL FUND	390.34
THE UPSIDE-DOWN TURTLE INC	11/8/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	997.50

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THE WEBSTAURANT STORE (PCARD)	11/29/2018	SUPPLIES	CAREER & TECH ED	394.79
THERAPRO (PCARD)	11/29/2018	SUPPLIES	IDEA (84.027)	176.72
THOMAS SUPPLY CO 02 (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	438.61
THOMAS SUPPLY CO 02 (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	869.40
THOMPSON & LITTLE INC	11/8/2018	EQUIPMENT	FOOD SERVICE FUND	17,830.80
THOMPSON & LITTLE INC	11/14/2018	EQUIPMENT	FOOD SERVICE FUND	25,383.00
TINDAL MARQUES	11/21/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	134.30
TIRE TOWN INC	11/16/2018	SUPPLIES - VEHICLES	GENERAL FUND	2,365.78
TLF GRANNYS FLORIST (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	140.00
TLF GRANNYS FLORIST (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	393.12
TM GARTH BROOKS (PCARD)	11/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	350.00
TME TIME EDUCATION (PCARD)	11/29/2018	PERIODICALS	GENERAL FUND	618.75
TOLMAN JAMES P	11/20/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
TOOLUP.COM (PCARD)	11/29/2018	SUPPLIES - VEHICLES	GENERAL FUND	208.21
TOP SHELF TECHNOLOGIES LLC	11/8/2018	SUPPLIES	GENERAL FUND	1,349.00
TOP SHELF TECHNOLOGIES LLC	11/30/2018	SUPPLIES	GENERAL FUND	226.00
TOTAL MEETING CONCEPTS (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	130.00
TOTAL MEETING CONCEPTS (PCARD)	11/29/2018	TRAVEL - IN DISTRICT	GENERAL FUND	150.00
TRACTOR SUPPLY #213 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	116.58
TRACTOR SUPPLY #213 (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	284.56
TRACTOR SUPPLY #213 (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	485.96
TRAMMEL DOUGLAS WAYNE	11/21/2018	MISCELLANEOUS PURCHASED SERVIC	ARTS IN EDUCATION	210.00
TRAMMEL DOUGLAS WAYNE	11/30/2018	MISCELLANEOUS PURCHASED SERVIC	ARTS IN EDUCATION	105.00
TRANE SUPPLY-115411 (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	103.88
TRANE SUPPLY-115411 (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	111.40
TRANE SUPPLY-115411 (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	121.40
TRANE SUPPLY-115411 (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	121.40
TRANE SUPPLY-115411 (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	195.81
TRANE SUPPLY-115411 (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	196.03
TRANE SUPPLY-115411 (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	201.55
TRANE SUPPLY-115411 (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	218.00
TRANE SUPPLY-115411 (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	218.00

Vendor	Check Date	Description	Funding Source	Amount
TRANE SUPPLY-115411 (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	222.35
TRANE SUPPLY-115411 (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	232.16
TRANE SUPPLY-115411 (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	237.37
TRANE SUPPLY-115411 (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	249.34
TRANE SUPPLY-115411 (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	256.16
TRANE SUPPLY-115411 (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	275.03
TRANE SUPPLY-115411 (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	279.68
TRANE SUPPLY-115411 (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	344.31
TRANE SUPPLY-115411 (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	396.44
TRANE SUPPLY-115411 (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	410.48
TRANE SUPPLY-115411 (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	432.14
TRANE SUPPLY-115411 (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	442.53
TRANE SUPPLY-115411 (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	456.18
TRANE SUPPLY-115411 (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	463.29
TRANE SUPPLY-115411 (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	612.47
TRANE SUPPLY-115411 (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	627.10
TRANE SUPPLY-115411 (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	668.64
TRANE SUPPLY-115411 (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	918.29
TRANE SUPPLY-115411 (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	924.35
TRANE SUPPLY-115411 (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	948.25
TRANE SUPPLY-115411 (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,498.75
TRANE U.S. INC	11/30/2018	EQUIPMENT	GENERAL FUND	9,790.67
TRANE U.S. INC	11/30/2018	RENTALS	GENERAL FUND	1,944.00
TRANSFINDER CORPORATION	11/30/2018	TECHNOLOGY PURCHASES > $5,000	HCS ACTIVITY BUS	156,625.00
TRANSPORTATION ACCESSO (PCARD)	11/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	169.15
TRAVEL INSURANCE POLIC (PCARD)	11/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	109.40
TRAVELOCITY 7386841103 (PCARD)	11/29/2018	TRAVEL - OUT OF STATE	GENERAL FUND	1,426.22
TRELLIS COMPANY	11/14/2018	GARNISHMENTS	GENERAL FUND	204.33
TRELLIS COMPANY	11/28/2018	GARNISHMENTS	GENERAL FUND	204.33
TRESONA MULTIMEDIA LLC (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	1,487.20
TRI-DIM FILTER CORPORATION	11/13/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	44,989.01
TROPHY PLACE	11/20/2018	SUPPLIES	GENERAL FUND	394.20

Vendor	Check Date	Description	Funding Source	Amount
TUNCY TYLER WILLIAM	11/13/2018	SUPPLIES	GENERAL FUND	120.00
TURNITIN LLC	11/16/2018	SUPPLIES	GENERAL FUND	2,045.00
TUXEDO WHOLESALER	11/16/2018	SUPPLIES	PUPIL ACTIVITY FUND	170.95
ULINE SHIP SUPPLIES (PCARD)	11/29/2018	SUPPLIES	ATHLETICS	145.80
ULINE SHIPPING SUPPLIES	11/13/2018	SUPPLIES	GENERAL FUND	271.65
ULINE SHIPPING SUPPLIES	11/20/2018	SUPPLIES	GENERAL FUND	238.52
ULINE SHIPPING SUPPLIES	11/20/2018	SUPPLIES	PUPIL ACTIVITY FUND	183.73
UNIFIED AV SYSTEMS	11/13/2018	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	6,982.20
UNIFIED AV SYSTEMS	11/13/2018	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	621.00
UNIFIED AV SYSTEMS	11/13/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	500.00
UNIFIED AV SYSTEMS	11/13/2018	TECHNOLOGY EQUIPMENT AND SOFTW	PERKINS	3,477.60
UNIFIED AV SYSTEMS	11/13/2018	TECHNOLOGY PURCHASES > $5,000	CAREER & TECH ED	11,498.32
UNIFIED AV SYSTEMS	11/13/2018	TECHNOLOGY PURCHASES > $5,000	PERKINS	18,138.48
UNIFIED AV SYSTEMS	11/21/2018	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	424.85
UNIFIED AV SYSTEMS	11/21/2018	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	424.85
UNIFORMSANDSCRUBS UNIF (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	222.52
UNITED FORKLIFT SERVICE, LLC	11/16/2018	SUPPLIES - VEHICLES	GENERAL FUND	3,533.04
UNITED LASER	11/8/2018	SUPPLIES	TITLE I (84.010)	1,405.08
UNITED LASER	11/21/2018	SUPPLIES	TITLE I (84.010)	1,405.08
UNITED REFRIG INC 462 (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	120.06
UNITED REFRIG INC 462 (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	192.62
UNITED REFRIGERATION INC	11/8/2018	SUPPLIES MAINTENANCE	GENERAL FUND	5,474.23
UNITED STATES BANKRUPTCY COURT	11/14/2018	GARNISHMENTS	GENERAL FUND	105.00
UNITED STATES BANKRUPTCY COURT	11/14/2018	GARNISHMENTS	GENERAL FUND	589.50
UNITED STATES BANKRUPTCY COURT	11/28/2018	GARNISHMENTS	GENERAL FUND	105.00
UNITED STATES BANKRUPTCY COURT	11/28/2018	GARNISHMENTS	GENERAL FUND	589.50
UNITED WAY	11/14/2018	UNITED WAY	GENERAL FUND	331.50
UNITED WAY	11/28/2018	UNITED WAY	GENERAL FUND	331.50
UPS STORE	11/16/2018	SUPPLIES	GENERAL FUND	850.00
US FIRST (PCARD)	11/29/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	244.56
US FIRST (PCARD)	11/29/2018	PUPIL ACTIVITY	PERKINS	5,000.00
US FIRST (PCARD)	11/29/2018	PUPIL ACTIVITY	PERKINS	5,000.00

Vendor	Check Date	Description	Funding Source	Amount
US FIRST (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	336.91
US FIRST (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	336.91
US FOODS	11/8/2018	SUPPLIES	GENERAL FUND	843.09
US FOODS	11/9/2018	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	4,728.15
US FOODS	11/9/2018	FOOD	FOOD SERVICE FUND	102,812.32
US FOODS	11/21/2018	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	6,856.33
US FOODS	11/21/2018	FOOD	FOOD SERVICE FUND	253,629.36
US INK AND TONER INC	11/13/2018	SUPPLIES - COPYING	GENERAL FUND	1,287.84
US SCHOOL SUPPLY INC	11/13/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	122.10
US SCHOOL SUPPLY INC	11/13/2018	SUPPLIES	TITLE I (84.010)	301.30
US SCHOOL SUPPLY INC	11/16/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	134.20
US SECURITY ASSOCIATES INC	11/8/2018	PROFESSIONAL AND TECHNICAL SER	ATHLETICS	300.00
US SECURITY ASSOCIATES INC	11/16/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	2,248.28
US SECURITY ASSOCIATES INC	11/20/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	600.00
US SECURITY ASSOCIATES INC	11/30/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	2,235.00
US SECURITY ASSOCIATES INC	11/30/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	128,766.67
USA TESTPREP INC	11/30/2018	TECHNOLOGY	AFTER SCHOOL CHILDCARE CARRYOV	2,250.00
USATESTPREP (PCARD)	11/29/2018	TECHNOLOGY	GENERAL FUND	375.00
USPS PO 4561200576 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	157.50
USPS PO 4561620588 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	172.50
USPS PO 4561640579 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	256.70
VARSITY SPIRIT FASHIONS INC	11/8/2018	SUPPLIES	PUPIL ACTIVITY FUND	517.01
VARSITY SPIRIT FASHIONS INC	11/16/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,139.35
VCOM IMC DBA ALLTECPRO (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	647.00
VEREENS TURF CENTER (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	1,285.20
VEREENS TURF CENTER (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	374.23
VEREENS TURF CENTER (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	838.08
VEREENS TURF CENTER (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,436.40
VEREENS TURF CENTER INC	11/30/2018	SUPPLIES	GENERAL FUND	1,360.80
VERMONT STUDENT ASSISTANCE CORPORATION	11/14/2018	GARNISHMENTS	GENERAL FUND	271.68
VERMONT STUDENT ASSISTANCE CORPORATION	11/28/2018	GARNISHMENTS	GENERAL FUND	271.68
VERNIER SOFTWARE	11/8/2018	SUPPLIES	PERKINS	2,542.63

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VERNIER SOFTWARE	11/27/2018	SUPPLIES	GENERAL FUND	790.95
VIALANGUAGE	11/27/2018	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	2,718.00
VIRTUAL ENTERPRISES INTERNATIONAL INC	11/6/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
VISME (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	540.00
VISTA HIGHER LEARNING (PCARD)	11/29/2018	TEXTBOOKS	GENERAL FUND	180.00
VOORHEES LEWIS R	11/8/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	128.70
VOYAGER SOPRIS LEARNING	11/6/2018	SUPPLIES	AT RISK STUDENT LEARNING	629.76
VOYAGER SOPRIS LEARNING	11/6/2018	TEXTBOOKS	AT RISK STUDENT LEARNING	947.64
VOYAGER SOPRIS LEARNING	11/8/2018	TEXTBOOKS	AT RISK STUDENT LEARNING	495.00
VOYAGER SOPRIS LEARNING	11/9/2018	TEXTBOOKS	AT RISK STUDENT LEARNING	1,027.40
VOYAGER SOPRIS LEARNING	11/28/2018	SUPPLIES	AT RISK STUDENT LEARNING	3,572.80
VOYAGER SOPRIS LEARNING	11/28/2018	TEXTBOOKS	AT RISK STUDENT LEARNING	638.00
VOYAGER SOPRIS LEARNING	11/30/2018	TEXTBOOKS	AT RISK STUDENT LEARNING	159.50
VOYAGER SOPRIS LEARNING INC	11/2/2018	TEXTBOOKS	READING	369.60
VOYAGER SOPRIS LEARNING INC	11/6/2018	INSTRUCTIONAL PROGRAMS IMPROVE	AT RISK STUDENT LEARNING	10,000.00
VOYAGER SOPRIS LEARNING INC	11/6/2018	SUPPLIES	AT RISK STUDENT LEARNING	3,540.00
VOYAGER SOPRIS LEARNING INC	11/6/2018	SUPPLIES	GENERAL FUND	3,245.00
VOYAGER SOPRIS LEARNING INC	11/6/2018	TEXTBOOKS	AT RISK STUDENT LEARNING	3,702.00
VOYAGER SOPRIS LEARNING INC	11/8/2018	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	10,000.00
VOYAGER SOPRIS LEARNING INC	11/8/2018	SUPPLIES	AT RISK STUDENT LEARNING	649.00
VOYAGER SOPRIS LEARNING INC	11/28/2018	INSTRUCTIONAL PROGRAMS IMPROVE	AT RISK STUDENT LEARNING	6,000.00
VULCAN SOUTHEAST (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	217.49
VULCAN SOUTHEAST (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	333.89
VULCAN SOUTHEAST (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	392.62
VULCAN SOUTHEAST (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	502.71
WACCAMAW INDIAN PEOPLE	11/16/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	715.00
WAKE STONE CORPORATION	11/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	3,049.37
WAL-MART #0574 (PCARD)	11/29/2018	MEALS	PUPIL ACTIVITY FUND	133.83
WAL-MART #0574 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	155.67
WAL-MART #0574 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	136.81
WAL-MART #0574 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	645.53
WAL-MART #0586 (PCARD)	11/29/2018	MEALS	GENERAL FUND	246.34

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #0586 (PCARD)	11/29/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	139.97
WAL-MART #0586 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	106.43
WAL-MART #0586 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	148.99
WAL-MART #0586 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	168.91
WAL-MART #0586 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	199.22
WAL-MART #0586 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	100.57
WAL-MART #0586 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	112.08
WAL-MART #0586 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	192.38
WAL-MART #0586 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	495.66
WAL-MART #0643 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	194.49
WAL-MART #2712 (PCARD)	11/29/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	166.08
WAL-MART #2712 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	190.48
WAL-MART #2712 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	170.99
WAL-MART #4664 (PCARD)	11/29/2018	MEALS	AFTER SCHOOL CHILDCARE REGULAR	228.24
WAL-MART #4664 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	114.59
WAL-MART #4664 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	200.00
WAL-MART #4664 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	210.29
WAL-MART #4664 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	504.94
WAL-MART #5087 (PCARD)	11/29/2018	MEALS	PUPIL ACTIVITY FUND	103.04
WAL-MART #5087 (PCARD)	11/29/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	430.13
WAL-MART #5087 (PCARD)	11/29/2018	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	124.66
WAL-MART #5087 (PCARD)	11/29/2018	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	130.13
WAL-MART #5087 (PCARD)	11/29/2018	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	130.30
WAL-MART #5087 (PCARD)	11/29/2018	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	130.58
WAL-MART #5087 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	107.22
WAL-MART #5087 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	123.59
WAL-MART #5087 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	177.50
WAL-MART #5087 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	307.19
WAL-MART #5087 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	100.00
WAL-MART #5087 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	100.00
WAL-MART #5087 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	100.00
WAL-MART #5087 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	100.00

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #5705 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	140.85
WAL-MART #5705 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	148.41
WAL-MART #5705 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	157.16
WAL-MART #5705 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	165.30
WALKER'S TRUE VALUE HA (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	176.89
WALMART GROCERY (PCARD)	11/29/2018	MEALS	PUPIL ACTIVITY FUND	157.89
WALMART GROCERY (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	197.45
WALMART.COM (PCARD)	11/29/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	253.33
WALMART.COM (PCARD)	11/29/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,194.20
WALMART.COM (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	103.36
WALMART.COM (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	107.14
WALMART.COM (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	116.04
WALMART.COM (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	116.71
WALMART.COM (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	129.51
WALMART.COM (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	139.58
WALMART.COM (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	140.22
WALMART.COM (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	147.48
WALMART.COM (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	151.15
WALMART.COM (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	167.79
WALMART.COM (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	212.76
WALMART.COM (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	267.44
WALMART.COM (PCARD)	11/29/2018	SUPPLIES	IDEA (84.027)	142.01
WALMART.COM (PCARD)	11/29/2018	SUPPLIES	IDEA (84.027)	246.21
WALMART.COM (PCARD)	11/29/2018	SUPPLIES	TITLE I (84.010)	115.71
WALMART.COM (PCARD)	11/29/2018	SUPPLIES	TITLE I (84.010)	207.12
WALMART.COM (PCARD)	11/29/2018	SUPPLIES	TITLE I (84.010)	249.69
WASHINGTON JOSH	11/20/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	124.50
WASHINGTON NATIONAL	11/14/2018	CONSECO	GENERAL FUND	7,263.75
WASHINGTON NATIONAL	11/28/2018	CONSECO	GENERAL FUND	7,263.75
WASTE INDUSTRIES INC	11/16/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	19,680.81
WATFORD VENTERS JENNIFER	11/20/2018	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	100.00
WATSON JAMES RUSSELL	11/13/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.80

Vendor	Check Date	Description	Funding Source	Amount
WATSON'S WHIZ KIDS	11/13/2018	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	800.00
WATSON'S WHIZ KIDS	11/13/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,160.00
WATSON'S WHIZ KIDS	11/20/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,600.00
WATSON'S WHIZ KIDS	11/20/2018	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
WATSON'S WHIZ KIDS	11/21/2018	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	720.00
WAV COOL IDEAS MARKET (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	410.93
WCH INC (PCARD)	11/29/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	175.00
WE HELP TWO LLC	11/30/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	630.00
WE TEACH ALL EDUCATIONAL CONSULTING INC	11/27/2018	INSTRUCTIONAL PROGRAMS IMPROVE	READING	3,400.00
WEBER GRILL RESTAURANT (PCARD)	11/29/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	183.96
WEEBLY (PCARD)	11/29/2018	TECHNOLOGY	GENERAL FUND	124.80
WELCH F B	11/20/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.00
WEST MUSIC CATALOG (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	492.10
WEST VICKI HEDGEROCK	11/16/2018	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	100.00
WESTIN CHARLOTTE (PCARD)	11/29/2018	TRAVEL - OUT OF STATE	PERKINS	665.44
WHALEY FOODSERVICE REPAIRS	11/2/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	186.60
WHALEY FOODSERVICE REPAIRS	11/27/2018	SUPPLIES	PUPIL ACTIVITY FUND	250.60
WHISNANT STEPHEN	11/20/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
WHITE & STORY LLC	11/13/2018	LEGAL SERVICES	GENERAL FUND	4,007.32
WHOLESALE BOUTIQUE LLC	11/8/2018	SUPPLIES	PUPIL ACTIVITY FUND	310.50
WILLIAMS DAVID	11/14/2018	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	400.00
WILLIAMS HENRY	11/27/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.20
WILLIAMS LAWANDA	11/20/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
WILSON FARM NURSERY	11/13/2018	SUPPLIES	GENERAL FUND	114.00
WILSON HIGH SCHOOL CROSS COUNTRY	11/20/2018	OTHER SUPPLIES AND MATERIALS	ATHLETICS	3,319.25
WILSON SPENCER THOMAS	11/27/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	653.50
WIN LLC	11/13/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	2,500.00
WINDHAM PROFESSIONALS INC	11/14/2018	GARNISHMENTS	GENERAL FUND	137.99
WINDHAM PROFESSIONALS INC	11/28/2018	GARNISHMENTS	GENERAL FUND	142.01
WM SUPERCENTER #2712 (PCARD)	11/29/2018	MEALS	GENERAL FUND	209.59
WM SUPERCENTER #3442 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	105.44
WM SUPERCENTER #3442 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	948.96

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER #4664 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	119.42
WM SUPERCENTER #4664 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	125.45
WM SUPERCENTER #4664 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	426.84
WM SUPERCENTER #4664 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	643.78
WM SUPERCENTER #4664 (PCARD)	11/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	471.64
WM SUPERCENTER #5087 (PCARD)	11/29/2018	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	119.07
WM SUPERCENTER #5087 (PCARD)	11/29/2018	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	124.53
WM SUPERCENTER #5087 (PCARD)	11/29/2018	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	127.46
WM SUPERCENTER #5087 (PCARD)	11/29/2018	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	130.32
WM SUPERCENTER #5087 (PCARD)	11/29/2018	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	138.13
WM SUPERCENTER #5087 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	101.74
WM SUPERCENTER #5087 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	113.92
WM SUPERCENTER #5087 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	159.58
WM SUPERCENTER #5087 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	205.26
WM SUPERCENTER #5087 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	100.00
WM SUPERCENTER #5087 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	100.00
WM SUPERCENTER #5087 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	100.00
WM SUPERCENTER #5087 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	100.00
WM SUPERCENTER #5087 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	100.00
WM SUPERCENTER #5705 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	178.68
WM SUPERCENTER #574 (PCARD)	11/29/2018	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	189.37
WM SUPERCENTER #586 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	115.79
WM SUPERCENTER #586 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	203.49
WM SUPERCENTER #586 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	319.27
WM SUPERCENTER #586 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	103.12
WM SUPERCENTER #586 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	152.14
WM SUPERCENTER #586 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	183.74
WM SUPERCENTER #586 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	216.48
WM SUPERCENTER #586 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	970.00
WM SUPERCENTER #586 (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,500.00
WM SUPERCENTER #586 (PCARD)	11/29/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	139.95
WM SUPERCENTER #643 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	104.14

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER #643 (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	122.72
WOODWIND & BRASSWIND INC	11/8/2018	SUPPLIES	GENERAL FUND	1,350.00
WORLDS FINEST CHOCOLATE	11/2/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,595.00
WORLDS FINEST CHOCOLATE	11/20/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	9,320.00
WORLDS FINEST CHOCOLATE	11/21/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,095.00
WORLDSTRIDES	11/30/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,855.00
WPC, A TERRACON COMPANY	11/16/2018	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	742.50
WPC, A TERRACON COMPANY	11/16/2018	SPECIAL INSPECTIONS	SHORT-TERM CAPITAL PLAN 13-20	4,049.16
WPC, A TERRACON COMPANY	11/21/2018	BUILDINGS	GENERAL FUND	777.50
WRIGHT MANAGEMENT OF HORRY COUNTY INC	11/20/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	17,258.01
WRISTBANDCOMWRISTBAND (PCARD)	11/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	112.50
WT COX SUBSCRIPTIONS INC	11/2/2018	PERIODICALS	GENERAL FUND	1,227.21
WT COX SUBSCRIPTIONS INC	11/9/2018	PERIODICALS	GENERAL FUND	283.18
WT COX SUBSCRIPTIONS INC	11/13/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	354.95
WT COX SUBSCRIPTIONS INC	11/30/2018	PERIODICALS	GENERAL FUND	762.73
WWW SCHOOLMATE COM (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	467.50
WWW.GMSUPPLIES.COM (PCARD)	11/29/2018	SUPPLIES - COPYING	GENERAL FUND	356.00
WWW.MATHCOUNTS.ORG (PCARD)	11/29/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	240.00
WWW.MATHCOUNTS.ORG (PCARD)	11/29/2018	PERIODICALS	GENERAL FUND	150.00
WWW.MATHCOUNTS.ORG (PCARD)	11/29/2018	SUPPLIES	GENERAL FUND	150.00
YOUTH LEARNING INSTITUTE	11/8/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
ZITO, CAROLINE	11/13/2018	STUDENT SERVICES	GENERAL FUND	1,230.00
ZITO, CAROLINE	11/27/2018	STUDENT SERVICES	GENERAL FUND	180.00
ZONAR SYSTEMS INC	11/21/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	690.44
ZONAR SYSTEMS INC	11/30/2018	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	3,487.40
ZORO TOOLS INC (PCARD)	11/29/2018	PURCHASES	GENERAL FUND	111.39
ZORO TOOLS INC (PCARD)	11/29/2018	PURCHASES	GENERAL FUND	337.32
ZORO TOOLS INC (PCARD)	11/29/2018	SUPPLIES MAINTENANCE	GENERAL FUND	378.37