

District Transparency Report
October 2018

Vendor	Check Date	Description	Funding Source	Amount
#448-UNITED REFRIGERAT (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	297.35
#448-UNITED REFRIGERAT (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	124.35
#448-UNITED REFRIGERAT (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	126.75
#448-UNITED REFRIGERAT (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	163.50
#448-UNITED REFRIGERAT (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	193.37
#448-UNITED REFRIGERAT (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	238.13
#448-UNITED REFRIGERAT (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	771.41
#448-UNITED REFRIGERAT (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	772.15
#448-UNITED REFRIGERAT (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,189.56
#459-UNITED REFRIGERAT (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	557.46
#459-UNITED REFRIGERAT (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	127.88
#459-UNITED REFRIGERAT (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	206.96
2 SWEET T'S	10/9/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,276.04
2 SWEET T'S	10/26/2018	SUPPLIES	PUPIL ACTIVITY FUND	163.62
4IMPRINT (PCARD)	10/25/2018	ADVERTISING	ADULT EDUCATION	1,181.87
4IMPRINT (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	179.15
5694 DOMINOS PIZZA (PCARD)	10/25/2018	MEALS	PUPIL ACTIVITY FUND	114.09
A-1 SIGNS AND GRAPHICS	10/9/2018	SUPPLIES	PUPIL ACTIVITY FUND	345.60
A-1 SIGNS AND GRAPHICS	10/19/2018	SUPPLIES	PUPIL ACTIVITY FUND	9,180.00
A1SIGNS (PCARD)	10/25/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	140.40
A1SIGNS (PCARD)	10/25/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	300.00

Vendor	Check Date	Description	Funding Source	Amount
A1SIGNS (PCARD)	10/25/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	189.00
A3 COMMUNICATIONS INC	10/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	53,331.18
AAA PEST CONTROL (PCARD)	10/25/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	939.00
AAA PEST CONTROL, INC.	10/9/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	8,946.00
AAA PEST CONTROL, INC.	10/19/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	4,172.45
AAACE AMERICAN ASSOCIA (PCARD)	10/25/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	115.00
AAIS CONSULTING/PINNACLE FINANCIAL	10/1/2018	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA (84.027)	2,300.00
AAIS CONSULTING/PINNACLE FINANCIAL	10/24/2018	INSTRUCTIONAL PROGRAMS IMPROVE	READING	2,300.00
AASPA (PCARD)	10/25/2018	TRAVEL - OUT OF STATE	GENERAL FUND	605.00
AASPA (PCARD)	10/25/2018	TRAVEL - OUT OF STATE	GENERAL FUND	605.00
ACADEMY OF HOPE INC	10/10/2018	TRANSITS	CDEP PROGRAM	6,465.85
ACADEMY OF HOPE INC	10/26/2018	TRANSITS	CDEP PROGRAM	6,465.85
ACADEMY OF HOPE INC	10/30/2018	TRANSITS	GENERAL FUND	95,648.08
ACCO BRANDS USA LLC	10/16/2018	SUPPLIES	TITLE I (84.010)	1,360.55
ACCURATE BACKGROUND INC	10/3/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	6,043.60
ACHIEVE3000 INC	10/5/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	92,019.60
ACHIEVE3000 INC	10/9/2018	TECHNOLOGY	GENERAL FUND	721,270.00
ACT INC	10/12/2018	TECHNOLOGY	ADULT EDUCATION	120.00
ACT INC	10/31/2018	STATISTICAL SERVICES	GENERAL FUND	473.90
ACTION PUBLISHING INC	10/1/2018	SUPPLIES	GENERAL FUND	1,845.74
ACTION PUBLISHING INC	10/2/2018	SUPPLIES	PUPIL ACTIVITY FUND	2,208.68
AD-WEAR AND SPECIALTY OF TEXAS	10/16/2018	SUPPLIES	GENERAL FUND	1,519.02
ADAPTIVE MALL.COM	10/30/2018	SUPPLIES	GENERAL FUND	2,429.00
ADVANCE AUTO PARTS #53 (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	129.57
ADVANCED MEDICAL PERSONNEL SERVICES INC	10/3/2018	STUDENT SERVICES	GENERAL FUND	612.05
ADVANCED MEDICAL PERSONNEL SERVICES INC	10/17/2018	STUDENT SERVICES	GENERAL FUND	2,938.50
ADVANCED MEDICAL PERSONNEL SERVICES INC	10/24/2018	STUDENT SERVICES	GENERAL FUND	2,354.43
AFLAC	10/16/2018	AMERICAN FAMILY LIFE	GENERAL FUND	10,596.79
AFLAC	10/30/2018	AMERICAN FAMILY LIFE	GENERAL FUND	10,917.59
AIRGAS NATIONAL WELDERS INC	10/2/2018	SUPPLIES	GENERAL FUND	211.02
AIRGAS NATIONAL WELDERS INC	10/16/2018	SUPPLIES	GENERAL FUND	125.54
AIRGAS SOUTH (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	144.06

Vendor	Check Date	Description	Funding Source	Amount
ALBERT W STARTT JR	10/10/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	165.60
ALBERT W STARTT JR	10/16/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.90
ALBERT W STARTT JR	10/30/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	224.10
ALCO	10/10/2018	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	5,907.15
ALFORD JUSTIN CHASE	10/24/2018	SUPPLIES	PUPIL ACTIVITY FUND	135.00
ALL STAR SCREEN PRINTING	10/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	547.56
ALL STAR SPORTS (PCARD)	10/25/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,652.40
ALL STAR SPORTS INC	10/5/2018	PUPIL ACTIVITY	GENERAL FUND	2,388.96
ALL STAR SPORTS INC	10/5/2018	SUPPLIES	PUPIL ACTIVITY FUND	288.36
ALL-IN TEST PREP INC	10/16/2018	INSTRUCTIONAL SERVICES	PUPIL ACTIVITY FUND	2,200.00
ALL-IN TEST PREP INC	10/23/2018	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,440.00
ALL-IN TEST PREP INC	10/23/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	4,460.00
ALL-IN TEST PREP INC	10/26/2018	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,440.00
ALL-IN TEST PREP INC	10/26/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,970.00
ALLIED INTERSTATE LLC	10/16/2018	GARNISHMENTS	GENERAL FUND	331.95
ALLIED INTERSTATE LLC	10/30/2018	GARNISHMENTS	GENERAL FUND	331.95
ALPINE TOWERS INTERNATIONAL	10/12/2018	OTHER PROPERTY SERVICES	GENERAL FUND	3,800.00
AMAZON PRIME (PCARD)	10/25/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	128.52
AMAZON PRIME (PCARD)	10/25/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	128.52
AMAZON PRIME (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	128.52
AMAZON PRIME (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	128.52
AMAZON.COM (PCARD)	10/25/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	145.69
AMAZON.COM (PCARD)	10/25/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	236.92
AMAZON.COM (PCARD)	10/25/2018	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	322.24
AMAZON.COM (PCARD)	10/25/2018	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	391.98
AMAZON.COM (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	110.40
AMAZON.COM (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	130.40
AMAZON.COM (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	145.72
AMAZON.COM (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	154.60
AMAZON.COM (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	158.76
AMAZON.COM (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	178.14
AMAZON.COM (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	180.64

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AMAZON.COM (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	184.43
AMAZON.COM (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	192.11
AMAZON.COM (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	227.55
AMAZON.COM (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	280.78
AMAZON.COM (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	298.08
AMAZON.COM (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	317.40
AMAZON.COM (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	385.15
AMAZON.COM (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	453.59
AMAZON.COM (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	592.92
AMAZON.COM (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	961.15
AMAZON.COM (PCARD)	10/25/2018	SUPPLIES	PUPIL ACTIVITY FUND	113.38
AMAZON.COM (PCARD)	10/25/2018	SUPPLIES	PUPIL ACTIVITY FUND	117.36
AMAZON.COM (PCARD)	10/25/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	137.15
AMAZON.COM (PCARD)	10/25/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	331.61
AMAZON.COM (PCARD)	10/25/2018	SUPPLIES	TITLE I (84.010)	132.23
AMAZON.COM (PCARD)	10/25/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	145.20
AMAZON.COM (PCARD)	10/25/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	261.39
AMAZON.COM AMZN.COM/BI (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	105.14
AMAZON.COM AMZN.COM/BI (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	108.00
AMAZON.COM AMZN.COM/BI (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	112.01
AMAZON.COM AMZN.COM/BI (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	118.06
AMAZON.COM AMZN.COM/BI (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	128.59
AMAZON.COM AMZN.COM/BI (PCARD)	10/25/2018	SUPPLIES	TITLE I (84.010)	444.29
AMAZON.COM AMZN.COM/BI (PCARD)	10/25/2018	SUPPLIES	TITLE I (84.010)	709.50
AMERICAN 00123082509675 (PCARD)	10/25/2018	TRAVEL - OUT OF STATE	PERKINS	678.59
AMERICAN 00123093215700 (PCARD)	10/25/2018	TRAVEL - OUT OF STATE	PERKINS	429.60
AMERICAN 00123097813392 (PCARD)	10/25/2018	TRAVEL - OUT OF STATE	GENERAL FUND	473.60
AMERICAN 00123097813403 (PCARD)	10/25/2018	TRAVEL - OUT OF STATE	GENERAL FUND	473.60
AMERICAN 00123097813414 (PCARD)	10/25/2018	TRAVEL - OUT OF STATE	GENERAL FUND	473.60
AMERICAN 00123101214143 (PCARD)	10/25/2018	TRAVEL - OUT OF STATE	GENERAL FUND	412.60
AMERICAN 00123114500666 (PCARD)	10/25/2018	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	453.60
AMERICAN 00123114500670 (PCARD)	10/25/2018	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	453.60

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AMERICAN 00123114500681 (PCARD)	10/25/2018	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	453.60
AMERICAN 00123114500692 (PCARD)	10/25/2018	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	453.60
AMERICAN 00123114500703 (PCARD)	10/25/2018	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	453.60
AMERICAN 00171829418213 (PCARD)	10/25/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	232.25
AMERICAN 00171829418213 (PCARD)	10/25/2018	TRAVEL - OUT OF STATE	PERKINS	232.25
AMERICAN 00171829418224 (PCARD)	10/25/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	232.25
AMERICAN 00171829418224 (PCARD)	10/25/2018	TRAVEL - OUT OF STATE	PERKINS	232.25
AMERICAN BOOK COMPANY (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	526.12
AMERICAN FLAGPOLE & FLAG CO	10/23/2018	SUPPLIES	GENERAL FUND	139.30
AMERICAN INDUSTRIES IN (PCARD)	10/25/2018	PURCHASES	GENERAL FUND	393.21
AMERICAN MATERIALS COMPANY LLC	10/16/2018	SUPPLIES	GENERAL FUND	2,579.86
AMERICAN PAYROLL ASSOC (PCARD)	10/25/2018	TRAVEL - OUT OF STATE	GENERAL FUND	2,150.00
AMMONS RICHARD	10/23/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.20
AMMONS RICHARD	10/30/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	175.60
AMPLIFY EDUCATION INC	10/31/2018	TECHNOLOGY	AT RISK STUDENT LEARNING	108,750.00
AMSTERDAM PRINTING & LITHO PRINTING	10/30/2018	SUPPLIES	GENERAL FUND	1,130.56
AMSTERDAM PRNT & LITHO (PCARD)	10/25/2018	SUPPLIES - COPYING	GENERAL FUND	525.04
AMZN MKTP US (PCARD)	10/25/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	127.27
AMZN MKTP US (PCARD)	10/25/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	323.60
AMZN MKTP US (PCARD)	10/25/2018	PURCHASES	GENERAL FUND	904.49
AMZN MKTP US (PCARD)	10/25/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	132.20
AMZN MKTP US (PCARD)	10/25/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	195.00
AMZN MKTP US (PCARD)	10/25/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	197.74
AMZN MKTP US (PCARD)	10/25/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	443.25
AMZN MKTP US (PCARD)	10/25/2018	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	106.26
AMZN MKTP US (PCARD)	10/25/2018	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	199.20
AMZN MKTP US (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	104.22
AMZN MKTP US (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	106.20
AMZN MKTP US (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	106.54
AMZN MKTP US (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	114.89
AMZN MKTP US (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	118.09
AMZN MKTP US (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	119.94

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AMZN MKTP US (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	119.96
AMZN MKTP US (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	123.19
AMZN MKTP US (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	134.26
AMZN MKTP US (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	137.17
AMZN MKTP US (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	139.20
AMZN MKTP US (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	141.14
AMZN MKTP US (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	145.62
AMZN MKTP US (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	147.07
AMZN MKTP US (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	150.29
AMZN MKTP US (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	151.78
AMZN MKTP US (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	154.05
AMZN MKTP US (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	157.93
AMZN MKTP US (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	158.40
AMZN MKTP US (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	160.84
AMZN MKTP US (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	161.53
AMZN MKTP US (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	166.18
AMZN MKTP US (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	166.78
AMZN MKTP US (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	169.85
AMZN MKTP US (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	179.64
AMZN MKTP US (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	184.32
AMZN MKTP US (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	185.22
AMZN MKTP US (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	188.92
AMZN MKTP US (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	194.41
AMZN MKTP US (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	200.08
AMZN MKTP US (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	209.97
AMZN MKTP US (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	221.83
AMZN MKTP US (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	253.19
AMZN MKTP US (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	258.43
AMZN MKTP US (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	275.88
AMZN MKTP US (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	276.52
AMZN MKTP US (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	289.99
AMZN MKTP US (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	334.21

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AMZN MKTP US (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	399.00
AMZN MKTP US (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	410.04
AMZN MKTP US (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	531.45
AMZN MKTP US (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	551.65
AMZN MKTP US (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	570.01
AMZN MKTP US (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	762.18
AMZN MKTP US (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	953.08
AMZN MKTP US (PCARD)	10/25/2018	SUPPLIES	PUPIL ACTIVITY FUND	140.35
AMZN MKTP US (PCARD)	10/25/2018	SUPPLIES	PUPIL ACTIVITY FUND	159.83
AMZN MKTP US (PCARD)	10/25/2018	SUPPLIES	PUPIL ACTIVITY FUND	198.22
AMZN MKTP US (PCARD)	10/25/2018	SUPPLIES	PUPIL ACTIVITY FUND	343.03
AMZN MKTP US (PCARD)	10/25/2018	SUPPLIES	PUPIL ACTIVITY FUND	382.75
AMZN MKTP US (PCARD)	10/25/2018	SUPPLIES	PUPIL ACTIVITY FUND	539.42
AMZN MKTP US (PCARD)	10/25/2018	SUPPLIES	SANTEE COOPER	299.70
AMZN MKTP US (PCARD)	10/25/2018	SUPPLIES	TITLE I (84.010)	115.99
AMZN MKTP US (PCARD)	10/25/2018	SUPPLIES	TITLE I (84.010)	186.48
AMZN MKTP US (PCARD)	10/25/2018	SUPPLIES	TITLE I (84.010)	188.08
AMZN MKTP US (PCARD)	10/25/2018	SUPPLIES	TITLE I (84.010)	407.45
AMZN MKTP US (PCARD)	10/25/2018	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	237.40
AMZN MKTP US (PCARD)	10/25/2018	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	356.10
AMZN MKTP US (PCARD)	10/25/2018	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	117.75
AMZN MKTP US (PCARD)	10/25/2018	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	241.63
AMZN MKTP US (PCARD)	10/25/2018	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	329.99
AMZN MKTP US (PCARD)	10/25/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	224.80
AMZN MKTP US (PCARD)	10/25/2018	TECHNOLOGY AND SOFTWARE SUPPLI	MISCELLANEOUS GRANTS	441.92
AMZN MKTP US (PCARD)	10/25/2018	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	256.77
AMZN MKTP US (PCARD)	10/25/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	119.00
AMZN MKTP US (PCARD)	10/25/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	712.51
AMZN MKTP US (PCARD)	10/25/2018	TEXTBOOKS	GENERAL FUND	104.36
AMZN MKTP US AMZN.COM/ (PCARD)	10/25/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,344.60
AMZN MKTP US AMZN.COM/ (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	119.60
AMZN MKTP US AMZN.COM/ (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	122.14

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AMZN MKTP US AMZN.COM/ (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	127.84
AMZN MKTP US AMZN.COM/ (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	129.63
AMZN MKTP US AMZN.COM/ (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	134.91
AMZN MKTP US AMZN.COM/ (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	143.62
AMZN MKTP US AMZN.COM/ (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	153.14
AMZN MKTP US AMZN.COM/ (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	181.38
AMZN MKTP US AMZN.COM/ (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	226.58
AMZN MKTP US AMZN.COM/ (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	323.94
AMZN MKTP US AMZN.COM/ (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	402.96
AMZN MKTP US AMZN.COM/ (PCARD)	10/25/2018	SUPPLIES	IDEA (84.027)	308.93
AMZN MKTP US AMZN.COM/ (PCARD)	10/25/2018	SUPPLIES	PUPIL ACTIVITY FUND	208.04
AMZN MKTP US AMZN.COM/ (PCARD)	10/25/2018	SUPPLIES	PUPIL ACTIVITY FUND	292.94
AMZN MKTP US AMZN.COM/ (PCARD)	10/25/2018	SUPPLIES	TITLE I (84.010)	355.96
AMZN MKTP US MT00T4CF0 (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	306.38
AMZN MKTP US MT0RR63A2 (PCARD)	10/25/2018	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	304.32
AMZN MKTP US MT1NJ7CW2 (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	299.90
AMZN MKTP US MT2030GD0 (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	143.72
AMZN MKTP US MT46C4L52 (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	366.55
AMZN MKTP US MT4K66C51 (PCARD)	10/25/2018	SUPPLIES	PUPIL ACTIVITY FUND	124.03
AMZN MKTP US MT5GB3TU2 (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	100.41
AMZN MKTP US MT5I13FH1 (PCARD)	10/25/2018	SUPPLIES	TITLE I (84.010)	356.09
AMZN MKTP US MT5R23AA2 (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	123.85
AMZN MKTP US MT5RH0GQ0 (PCARD)	10/25/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	198.70
AMZN MKTP US MT6BR84A1 (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	126.47
AMZN MKTP US MT80763J2 (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	137.34
AMZN MKTP US MT9H56JU0 (PCARD)	10/25/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	110.69
ANCHORS WALTER	10/30/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	292.60
ANDERSON, JR, ROLAND ANTHONY	10/16/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,000.00
ANDERSONS/SCHOOL EVENTS	10/2/2018	SUPPLIES	PUPIL ACTIVITY FUND	259.81
ANDREWS UTE	10/16/2018	STUDENT SERVICES	PUPIL ACTIVITY FUND	255.00
ANDREWS UTE	10/31/2018	STUDENT SERVICES	PUPIL ACTIVITY FUND	285.00
ANDY OWINGS MUSIC CENTER	10/9/2018	SUPPLIES	GENERAL FUND	462.24

Vendor	Check Date	Description	Funding Source	Amount
APL APPLE ONLINE STORE (PCARD)	10/25/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	526.55
APPERSON	10/19/2018	SUPPLIES	GENERAL FUND	582.90
APPLE STORE INC	10/2/2018	SUPPLIES	GENERAL FUND	2,708.64
APPLE STORE INC	10/2/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,708.64
APPLE STORE INC	10/3/2018	SUPPLIES	PUPIL ACTIVITY FUND	322.92
APPLE STORE INC	10/3/2018	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	754.92
APPLE STORE INC	10/3/2018	TECHNOLOGY AND SOFTWARE SUPPLI	ARTS IN EDUCATION	1,051.32
APPLE STORE INC	10/3/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	352.08
APPLE STORE INC	10/16/2018	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	278.64
APPLE STORE INC	10/16/2018	TECHNOLOGY AND SOFTWARE SUPPLI	ARTS IN EDUCATION	203.03
APPLE STORE INC	10/16/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,427.16
APPLE STORE INC	10/16/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	14,210.64
APPLE STORE INC	10/19/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	197.64
APPLE STORE INC	10/19/2018	TECHNOLOGY AND SOFTWARE SUPPLI	ARTS IN EDUCATION	2,026.62
APPLE STORE INC	10/19/2018	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	1,499.95
APPLE STORE INC	10/19/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,888.11
APPLE STORE INC	10/23/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,180.92
APPLE STORE INC	10/26/2018	TECHNOLOGY	GENERAL FUND	2,049.84
APPLE STORE INC	10/26/2018	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	10,657.98
APPLE STORE INC	10/26/2018	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	299.00
APPLE STORE INC	10/30/2018	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	720.00
APPLE STORE INC	10/30/2018	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	8,650.08
APPLE STORE INC	10/30/2018	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	3,050.88
APPLE STORE INC	10/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	159.84
APPLIED EDUCATIONAL SYSTEMS INC	10/23/2018	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	1,155.00
ARCHIBALD JOHN	10/30/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	166.70
ART SMART	10/1/2018	SUPPLIES	PUPIL ACTIVITY FUND	900.00
ARTTOFRAMES INC (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	3,903.08
ARTTOFRAMES INC (PCARD)	10/25/2018	UNRECONCILED CHARGES	PUPIL ACTIVITY FUND	3,903.08
ARTTOFRAMES INC (PCARD)	10/25/2018	UNRECONCILED CHARGES	PUPIL ACTIVITY FUND	3,903.08
ASBO INTERNATIONAL (PCARD)	10/25/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	230.00
ASHA 3 (PCARD)	10/25/2018	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00

Vendor	Check Date	Description	Funding Source	Amount
ASHA 3 (PCARD)	10/25/2018	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
ASHA 3 (PCARD)	10/25/2018	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
ASHA 3 (PCARD)	10/25/2018	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
ASHA 3 (PCARD)	10/25/2018	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
ASHA 3 (PCARD)	10/25/2018	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
ASHA 3 (PCARD)	10/25/2018	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
ASHA 3 (PCARD)	10/25/2018	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
ASHA 3 (PCARD)	10/25/2018	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
ASHA 3 (PCARD)	10/25/2018	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
ASHA 3 (PCARD)	10/25/2018	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
ASHA 3 (PCARD)	10/25/2018	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
ASHA 3 (PCARD)	10/25/2018	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
ASHA 3 (PCARD)	10/25/2018	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
ASHA 3 (PCARD)	10/25/2018	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
ASHA 3 (PCARD)	10/25/2018	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
ASHA 3 (PCARD)	10/25/2018	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
ASHA 3 (PCARD)	10/25/2018	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
ASHA 3 (PCARD)	10/25/2018	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
ASHA 3 (PCARD)	10/25/2018	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
ASHA 3 (PCARD)	10/25/2018	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
ASHA 3 (PCARD)	10/25/2018	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
ASHA 3 (PCARD)	10/25/2018	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
ASHA 3 (PCARD)	10/25/2018	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
ASHA 3 (PCARD)	10/25/2018	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
ASHA 3 (PCARD)	10/25/2018	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
ASHA 3 (PCARD)	10/25/2018	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
ASHA 3 (PCARD)	10/25/2018	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
ASHA 3 (PCARD)	10/25/2018	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
ASHA 3 (PCARD)	10/25/2018	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
ASHA 3 (PCARD)	10/25/2018	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
ASHA 3 (PCARD)	10/25/2018	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
ASHA 3 (PCARD)	10/25/2018	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
ASHA 3 (PCARD)	10/25/2018	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
ASSOC SUPERV AND CURR (PCARD)	10/25/2018	TRAVEL - OUT OF STATE	GENERAL FUND	499.00

Vendor	Check Date	Description	Funding Source	Amount
AT&T	10/2/2018	COMMUNICATION	GENERAL FUND	4,112.57
AT&T	10/30/2018	COMMUNICATION	GENERAL FUND	4,112.57
AT&T PAYMENT (PCARD)	10/25/2018	UNRECONCILED CHARGES	PUPIL ACTIVITY FUND	198.20
ATLANTIC IRRIGATION SO (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,499.43
ATTAINMENT CO INC	10/30/2018	TEXTBOOKS	GENERAL FUND	596.40
ATTRACTIONS DINING GUIDE	10/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	957.00
AUDREY M WEEKS DBA CALCULUS IN MOTION	10/2/2018	SUPPLIES	GENERAL FUND	2,215.00
AUTOZONE #0455 (PCARD)	10/25/2018	SUPPLIES - VEHICLES	GENERAL FUND	147.49
AUTOZONE #1025 (PCARD)	10/25/2018	SUPPLIES - VEHICLES	GENERAL FUND	114.49
AYNAEVA DARINA	10/30/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
AYNOR HIGH	10/3/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
AYNOR HIGH	10/9/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
AYNOR HIGH	10/15/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
AYNOR HIGH	10/19/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	3,200.00
AYNOR HIGH	10/25/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	3,200.00
AYNOR HIGH	10/30/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
AYNOR POLICE DEPARTMENT*	10/24/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	525.00
AYNOR POLICE DEPARTMENT*	10/30/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	618.75
AYNOR TIRE MART INC (PCARD)	10/25/2018	SUPPLIES - VEHICLES	GENERAL FUND	180.62
BACKGROUND INVESTIGATION BUREAU LLC	10/12/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	7,035.00
BACKWOODS NURSERY LLC (PCARD)	10/25/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	100.00
BAKER DISTRIBUTING COMPANY LLC	10/5/2018	SUPPLIES MAINTENANCE	GENERAL FUND	9,880.60
BALLARD III MOSES	10/12/2018	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,000.00
BAND SHOPPE	10/5/2018	SUPPLIES	GENERAL FUND	992.20
BAND SHOPPE	10/26/2018	SUPPLIES	GENERAL FUND	1,444.20
BARKER BRIAN	10/16/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	275.00
BARKER JOEY	10/16/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
BARNETT LAURA	10/16/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
BATTERIES PLUS LLC	10/5/2018	SUPPLIES	WAVES OF THE FUTURE GRANT	708.92
BAZEN LEXI	10/16/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
BEACHUM EMILY	10/19/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.10
BELLO LENNY M	10/19/2018	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	2,000.00

Vendor	Check Date	Description	Funding Source	Amount
BEST BUY 00008557 (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	174.38
BEST BUY 00008557 (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	217.98
BEST BUY 00008557 (PCARD)	10/25/2018	SUPPLIES	PUPIL ACTIVITY FUND	599.46
BESTBUYCOM805563681108 (PCARD)	10/25/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	708.49
BESTBUYCOM805563786876 (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	665.22
BESTBUYCOM805563825373 (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	803.44
BEYOND THE CLASSROOM EDUCATIONAL SER INC	10/12/2018	INSTRUCTIONAL PROGRAMS IMPROVE	AFTER SCHOOL CHILDCARE CARRYOV	475.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	10/12/2018	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	1,125.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	10/23/2018	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	8,000.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	10/23/2018	SUPPLIES	GENERAL FUND	1,600.00
BI-LO GROCERY #5107 (PCARD)	10/25/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	173.64
BI-LO GROCERY #5107 (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	134.16
BIG APPLE BAGELS (PCARD)	10/25/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	100.40
BIGLOTS.COM (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	171.72
BINDER MARION D	10/5/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,740.00
BINDER MARION D	10/5/2018	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	400.00
BINDER MARION D	10/19/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,550.00
BINDER MARION D	10/19/2018	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	440.00
BIO-RAD LABORATORIES INC	10/12/2018	SUPPLIES	SANTEE COOPER	525.96
BLACK MULE PRINT SERVICES	10/12/2018	SUPPLIES	GENERAL FUND	8,422.63
BLACK PAUL	10/16/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.00
BLACK SHEEP PROMOTIONS	10/19/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,124.55
BLACKMON OTIS LEE	10/16/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.00
BLANCHARD MACHINERY (PCARD)	10/25/2018	PURCHASES	GENERAL FUND	742.79
BLANCHARD MACHINERY (PCARD)	10/25/2018	SUPPLIES - VEHICLES	GENERAL FUND	115.63
BLANTON BUILDING S (PCARD)	10/25/2018	SUPPLIES	PUPIL ACTIVITY FUND	173.93
BLUE RIDGE TOURS INC	10/12/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
BLUE RIDGE TOURS INC	10/19/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
BOJANGLES' 42 (PCARD)	10/25/2018	MEALS	PUPIL ACTIVITY FUND	165.25
BORDEN DAIRY CO OF SC LLC	10/10/2018	FOOD	FOOD SERVICE FUND	13,670.48
BORDEN DAIRY CO OF SC LLC	10/17/2018	FOOD	FOOD SERVICE FUND	29,868.63
BORDEN DAIRY CO OF SC LLC	10/24/2018	FOOD	FOOD SERVICE FUND	21,883.00

Vendor	Check Date	Description	Funding Source	Amount
BORDEN DAIRY CO OF SC LLC	10/31/2018	FOOD	FOOD SERVICE FUND	21,065.84
BRADY TRANE SERVICES INC	10/19/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	13,247.00
BRAINPOP (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	230.00
BRANSON COLE	10/19/2018	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,800.00
BREAKERS RESORT SOUTH (PCARD)	10/25/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
BREEZIN THRU INC. BREE (PCARD)	10/25/2018	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,200.00
BREMNER DAVID	10/16/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
BRG PUBLICATIONS INC	10/5/2018	SUPPLIES	GENERAL FUND	1,360.00
BRIDGEWATER ACADEMY	10/5/2018	TRANSITS	NATIONAL BOARD CERTIFICATION	9,619.50
BRIDGEWATER ACADEMY	10/31/2018	TRANSITS	GENERAL FUND	122,918.14
BROOKES PUBLISHING CO	10/5/2018	TECHNOLOGY AND SOFTWARE SUPPLI	IDEA PRE-SCHOOL GRANTS	1,356.38
BROOKES PUBLISHING CO	10/5/2018	TECHNOLOGY AND SOFTWARE SUPPLI	IDEA PRESCHOOL - PRIOR YEAR	7,288.52
BSN SPORTS	10/5/2018	SUPPLIES	ATHLETICS	2,882.12
BSN SPORTS	10/5/2018	SUPPLIES	PUPIL ACTIVITY FUND	2,590.08
BSN SPORTS	10/12/2018	SUPPLIES	ATHLETICS	4,745.17
BSN SPORTS	10/12/2018	SUPPLIES	GENERAL FUND	1,296.00
BSN SPORTS LLC (PCARD)	10/25/2018	SUPPLIES	ATHLETICS	1,081.25
BSN SPORTS LLC (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	186.47
BSN SPORTS LLC (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	852.18
BUCHNER THOMAS	10/30/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.70
BUCKSPORT WATER SYSTEMS INC	10/5/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	213.89
BULLS EYE BRANDS INC	10/10/2018	FOOD	FOOD SERVICE FUND	3,814.89
BULLS EYE BRANDS INC	10/31/2018	FOOD	FOOD SERVICE FUND	2,360.81
BURDEN JEAN B	10/24/2018	INSTRUCTIONAL SERVICES	GENERAL FUND	300.00
BYRD, DIEDRA	10/19/2018	SUPPLIES	GENERAL FUND	200.00
CALICO PACKAGING LLC	10/26/2018	SUPPLIES	GENERAL FUND	1,593.21
CAMP FLINTLOCK INC	10/31/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,940.00
CAMP ROBERT	10/16/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
CAMPMAN SHAWN	10/16/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.80
CANNONS SMALL ENGINE S (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	518.32
CAPITOL MATERIALS COASTAL	10/5/2018	PURCHASES	GENERAL FUND	10,764.07
CAROLINA BIOLOGIC SUPP (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	233.28

Vendor	Check Date	Description	Funding Source	Amount
CAROLINA BIOLOGIC SUPP (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	256.72
CAROLINA BIOLOGIC SUPP (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	353.16
CAROLINA BIOLOGICAL SUPPLY INC	10/2/2018	SUPPLIES	SANTEE COOPER	108.86
CAROLINA BIOLOGICAL SUPPLY INC	10/5/2018	SUPPLIES	SANTEE COOPER	855.28
CAROLINA DISTRICT KEY CLUB	10/19/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,080.00
CAROLINA ELEVATOR COOPERATIVE INC	10/5/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	8,650.00
CAROLINA FOREST HIGH	10/4/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	10/5/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,800.00
CAROLINA FOREST HIGH	10/9/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
CAROLINA FOREST HIGH	10/9/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
CAROLINA FOREST HIGH	10/10/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	10/12/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,000.00
CAROLINA FOREST HIGH	10/16/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	10/16/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	10/19/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
CAROLINA FOREST HIGH	10/25/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	10/25/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,000.00
CAROLINA FOREST HIGH	10/30/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	10/30/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	10/31/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST NJROTC BOOSTER CLUB	10/19/2018	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	1,000.00
CAROLINA FOREST NJROTC BOOSTER CLUB	10/24/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,777.60
CAROLINA FOREST NJROTC BOOSTER CLUB	10/24/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,435.50
CAROLINA INTL TRUCKS (PCARD)	10/25/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	100.43
CAROWINDS CALL CENTER (PCARD)	10/25/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
CAROWINDS CALL CENTER (PCARD)	10/25/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
CARRIER ENTERPRISES LLC	10/12/2018	PURCHASES	GENERAL FUND	1,260.52
CARRIER ENTERPRISES LLC	10/19/2018	PURCHASES	GENERAL FUND	1,680.70
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	10/12/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	13,168.68
CARROLL SCHOOL SERVICES INC	10/5/2018	SUPPLIES	GENERAL FUND	810.00
CARROT-TOP INDUSTRIES INC	10/5/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	378.94
CARTER CHRIS	10/16/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	375.00

Vendor	Check Date	Description	Funding Source	Amount
CASTERLINE LISA	10/30/2018	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	320.00
CASTLES ENGINEERING INC	10/12/2018	ARCHITECT	BLG MODIFICATION & RENOVATION	7,418.75
CAYCE COMPANY INC	10/26/2018	CONSTRUCTION CONTRACTS PAYABLE	SUSTAINMENT & UPKEEP PROJECTS	16,625.00
CAYCE COMPANY INC	10/26/2018	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	100,233.26
CBSI (COKER BUSINESS SYSTEMS-TURBEVILLE)	10/23/2018	RENTALS	GENERAL FUND	4,487.40
CBSI (COKER BUSINESS SYSTEMS-TURBEVILLE)	10/23/2018	SUPPLIES - COPYING	GENERAL FUND	955.36
CDWG INC	10/5/2018	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	7,214.40
CDWG INC	10/5/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,109.11
CE MYRTLE BEACH (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	252.83
CE MYRTLE BEACH (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	264.10
CE MYRTLE BEACH (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	448.97
CE MYRTLE BEACH (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	725.25
CE MYRTLE BEACH (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	785.11
CELEBRATIONS - CLUB BOCA	10/19/2018	SUPPLIES	PUPIL ACTIVITY FUND	700.00
CENTRAL POLY-BAG CORP.	10/5/2018	SUPPLIES	GENERAL FUND	445.30
CENTRAL POLY-BAG CORP.	10/12/2018	SUPPLIES	GENERAL FUND	810.00
CHADICK JACQUELYN	10/16/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	275.00
CHADICK ROSEMARY	10/16/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
CHANNING BETE COMPANY INC	10/12/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	3,528.33
CHARLESTON CO EXT SERV (PCARD)	10/25/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,620.00
CHARTER ELEVATOR CAROLINAS LLC	10/19/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	2,640.00
CHESTERFIELD COUNTY SCHOOL DISTRICT	10/16/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	150.00
CHICK-FIL-A AT MURRELLS INLET	10/12/2018	MEALS	PUPIL ACTIVITY FUND	1,085.64
CHL INVESTMENTS LLC	10/16/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	375.00
CINTAS CORP LOCATION #260	10/1/2018	RENTALS	GENERAL FUND	1,180.03
CINTAS CORP LOCATION #260	10/1/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,358.64
CINTAS CORP LOCATION #260	10/5/2018	RENTALS	GENERAL FUND	8,086.91
CINTAS CORP LOCATION #260	10/5/2018	SUPPLIES MAINTENANCE	GENERAL FUND	461.38
CINTAS CORP LOCATION #260	10/12/2018	RENTALS	GENERAL FUND	5,529.36
CINTAS CORP LOCATION #260	10/19/2018	SUPPLIES MAINTENANCE	GENERAL FUND	234.03
CINTAS CORP LOCATION #260	10/23/2018	RENTALS	GENERAL FUND	3,566.15
CINTAS CORP LOCATION #260	10/23/2018	SUPPLIES	PUPIL ACTIVITY FUND	143.87

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CINTAS CORP LOCATION #260	10/23/2018	SUPPLIES MAINTENANCE	GENERAL FUND	2,277.29
CINTAS CORP LOCATION #260	10/30/2018	RENTALS	GENERAL FUND	5,984.19
CINTAS CORP LOCATION #260	10/31/2018	RENTALS	GENERAL FUND	2,272.37
CINTAS CORP LOCATION #260	10/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	268.61
CIRACO MICHAEL	10/19/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,287.00
CIRCLE K # 21526 (PCARD)	10/25/2018	MEALS	PUPIL ACTIVITY FUND	106.94
CITY OF CONWAY	10/10/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	19,502.17
CITY OF LORIS	10/5/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	4,782.07
CITY OF MYRTLE BEACH	10/1/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	10,009.55
CITY OF MYRTLE BEACH	10/26/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	8,089.72
CITY OF NORTH MYRTLE BEACH	10/3/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	1,072.72
CITY OF NORTH MYRTLE BEACH	10/26/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	1,857.46
CK PARTS (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	405.16
CLARK SONYA	10/5/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.80
CLEAN STUFF CARPET CLEANING	10/5/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	3,300.00
CLEANING SOLUTIONS & SUPPLIES LLC	10/19/2018	SUPPLIES	GENERAL FUND	278.35
CLEANING SOLUTIONS & SUPPLIES LLC	10/23/2018	SUPPLIES	GENERAL FUND	342.14
CLEANING SOLUTIONS & SUPPLIES LLC	10/26/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	167.94
CLEANING SOLUTIONS & SUPPLIES LLC	10/26/2018	SUPPLIES	GENERAL FUND	10,122.39
CLEANING SOLUTIONS & SUPPLIES LLC	10/30/2018	SUPPLIES	GENERAL FUND	5,872.09
COACH'S TEAM SPORTS	10/19/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,350.00
COACHS TEAM SPORTS (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	1,176.12
COACHS TEAM SPORTS (PCARD)	10/25/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,081.08
COAST TO COAST COMPUTER PRODUCT	10/5/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	161.99
COASTAL CAROLINA UNIVERSITY	10/5/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
COASTAL CAROLINA UNIVERSITY	10/23/2018	RENTALS	GENERAL FUND	842.50
COASTAL COMMERCIAL ROOFING CO INC	10/23/2018	CONSTRUCTION SERVICES	EMERGENCY REPAIR	4,177.60
COASTAL ELECTRIC REWIN (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	482.05
COASTAL ELECTRIC REWIN (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	624.91
COASTAL ENERGY	10/5/2018	ENERGY	GENERAL FUND	2,403.73
COASTAL ENERGY OF SC LLC	10/19/2018	ENERGY	GENERAL FUND	907.36
COASTAL ENERGY OF SC LLC	10/19/2018	ENERGY	GENERAL FUND	10,759.30

Vendor	Check Date	Description	Funding Source	Amount
COASTAL ENGRAVERS INC (PCARD)	10/25/2018	SUPPLIES	PUPIL ACTIVITY FUND	187.11
COCA COLA BOTTLING COMPANY CONSOLIDATED	10/10/2018	FOOD	FOOD SERVICE FUND	4,442.11
COCA COLA BOTTLING COMPANY CONSOLIDATED	10/17/2018	FOOD	FOOD SERVICE FUND	2,130.19
COCA COLA BOTTLING COMPANY CONSOLIDATED	10/31/2018	FOOD	FOOD SERVICE FUND	8,516.87
COHAN ALEXIS	10/5/2018	SUPPLIES	GENERAL FUND	1,000.00
COKER BUSINESS SYSTEMS INC (LEASING CO)	10/19/2018	RENTALS	GENERAL FUND	8,499.60
COLLEAGUES ON CALL	10/12/2018	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,750.00
COLLEAGUES ON CALL	10/12/2018	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	3,750.00
COLONIAL FUEL AND LUBRICANT SERVICES INC	10/1/2018	ENERGY	GENERAL FUND	1,096.79
COLONIAL FUEL AND LUBRICANT SERVICES INC	10/23/2018	ENERGY	GENERAL FUND	549.46
COLONIAL LIFE & ACCIDENT	10/16/2018	COLONIAL LIFE INSURANCE	GENERAL FUND	4,938.14
COLONIAL LIFE & ACCIDENT	10/30/2018	COLONIAL LIFE INSURANCE	GENERAL FUND	4,937.97
COMMUNICATION MANAGEMENT INC	10/5/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	887.44
COMMUNICATION MANAGEMENT INC	10/12/2018	GENERAL CONSTRUCTION	TECHNOLOGY	4,594.20
COMMUNICATION MANAGEMENT INC	10/12/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	22,164.78
COMMUNICATION MANAGEMENT INC	10/23/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	19,875.33
CONSOLIDATED LAUNDRY (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	209.95
CONTRACT CONSTRUCTION INC	10/26/2018	CONSTRUCTION CONTRACTS PAYABLE	BLG MODIFICATION & RENOVATION	27,730.87
CONTRACT CONSTRUCTION INC	10/26/2018	CONSTRUCTION CONTRACTS PAYABLE	OTHER BUILDING FUND PROJECTS	10,527.21
CONTRACT CONSTRUCTION INC	10/26/2018	CONSTRUCTION CONTRACTS PAYABLE	SHORT-TERM CAPITAL PLAN 13-20	10,011.96
CONWAY AUTO PARTS (PCARD)	10/25/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	291.72
CONWAY AUTO PARTS (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	383.28
CONWAY FENCE INC (PCARD)	10/25/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	156.00
CONWAY FENCE INC (PCARD)	10/25/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	200.00
CONWAY FENCE INC (PCARD)	10/25/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	286.00
CONWAY FENCE INC (PCARD)	10/25/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	364.00
CONWAY FORD (PCARD)	10/25/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	410.00
CONWAY HIGH	10/15/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CONWAY HIGH	10/15/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,000.00
CONWAY VACUUM CENTER INC	10/26/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	927.61
COOLE SCHOOL INC	10/5/2018	SUPPLIES	TITLE I (84.010)	2,790.00
CORE MEDICAL GROUP	10/19/2018	STUDENT SERVICES	GENERAL FUND	1,035.45

Vendor	Check Date	Description	Funding Source	Amount
COSTCO WHOLESALE CORP	10/5/2018	MEALS	AFTER SCHOOL CHILDCARE REGULAR	174.49
COSTCO WHOLESALE CORP	10/5/2018	SUPPLIES	GENERAL FUND	217.98
COSTCO WHOLESALE CORP	10/5/2018	SUPPLIES	PUPIL ACTIVITY FUND	395.72
COUGHLAN COMPANIES LLC	10/12/2018	TECHNOLOGY	GENERAL FUND	26,277.75
COX JASON	10/16/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
COX KATRINA	10/16/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
COX STERLING WADE	10/9/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	131.90
CRAIG BRANDAN W	10/30/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	165.00
CRAWFORD ERIN	10/16/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	237.50
CREGGER COMPANY 10 (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	163.62
CREGGER COMPANY 10 (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	301.24
CREGGER COMPANY 10 (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	490.86
CREGGER COMPANY 10 (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	508.69
CREGGER COMPANY 10 (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,499.10
CRIBB DURHAM	10/16/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	375.00
CUMULUS-MURRELLS INLET (PCARD)	10/25/2018	ADVERTISING	ADULT EDUCATION	1,311.00
CUSTOMINK LLC (PCARD)	10/25/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	248.87
CUSTOMINK LLC (PCARD)	10/25/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	260.35
CUSTOMINK LLC (PCARD)	10/25/2018	SUPPLIES	PUPIL ACTIVITY FUND	112.79
CUSTOMINK LLC (PCARD)	10/25/2018	SUPPLIES	PUPIL ACTIVITY FUND	260.53
CUSTOMINK LLC (PCARD)	10/25/2018	SUPPLIES	PUPIL ACTIVITY FUND	272.55
CUSTOMINK LLC (PCARD)	10/25/2018	SUPPLIES	PUPIL ACTIVITY FUND	901.50
CUSTOMINK LLC (PCARD)	10/25/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,442.00
D & R AUTO BODY & PAIN (PCARD)	10/25/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,290.00
DADE PAPER COMPANY	10/5/2018	SUPPLIES	GENERAL FUND	4,598.00
DADE PAPER COMPANY	10/10/2018	SUPPLIES	GENERAL FUND	5,867.46
DADE PAPER COMPANY	10/23/2018	SUPPLIES	GENERAL FUND	921.78
DADE PAPER COMPANY	10/26/2018	SUPPLIES	GENERAL FUND	509.33
DADE PAPER COMPANY	10/30/2018	SUPPLIES	GENERAL FUND	3,200.81
DAL-TILE #357 MYRTLE B (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	239.28
DARLINGTON CTY CLERK OF COURT	10/16/2018	GARNISHMENTS	GENERAL FUND	122.85
DARLINGTON CTY CLERK OF COURT	10/30/2018	GARNISHMENTS	GENERAL FUND	197.40

Vendor	Check Date	Description	Funding Source	Amount
DATA IMAGING & ASSOCIATES INC	10/5/2018	SUPPLIES	GENERAL FUND	452.68
DAVID NORRIS	10/16/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.20
DAVIS ASHLEY	10/10/2018	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	140.00
DBC BLICK ART MATERIAL (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	101.42
DBC BLICK ART MATERIAL (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	101.75
DBC BLICK ART MATERIAL (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	140.81
DBC BLICK ART MATERIAL (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	211.84
DBC BLICK ART MATERIAL (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	256.91
DBC BLICK ART MATERIAL (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	264.99
DBC BLICK ART MATERIAL (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	318.32
DBC BLICK ART MATERIAL (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	459.33
DBC BLICK ART MATERIAL (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	492.54
DBC BLICK ART MATERIAL (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	706.98
DBC BLICK ART MATERIAL (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	709.42
DBC BLICK ART MATERIAL (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	838.24
DBC BLICK ART MATERIAL (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	844.76
DBC BLICK ART MATERIAL (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	873.81
DBC BLICK ART MATERIAL (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	1,417.88
DECA INC	10/19/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	560.00
DELL MARKETING LP INC	10/12/2018	SUPPLIES	PUPIL ACTIVITY FUND	561.60
DELL MARKETING LP INC	10/12/2018	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	63,361.44
DELL MARKETING LP INC	10/12/2018	TECHNOLOGY AND SOFTWARE SUPPLI	AT RISK STUDENT LEARNING	835.92
DELL MARKETING LP INC	10/12/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,500.35
DELL MARKETING LP INC	10/12/2018	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	18,630.00
DELL MARKETING LP INC	10/19/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,876.21
DELL MARKETING LP INC	10/19/2018	TECHNOLOGY PURCHASES > $5,000	$86M TECHNOLOGY PLAN	125,663.45
DELL MARKETING LP INC	10/23/2018	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	4,987.44
DELL MARKETING LP INC	10/23/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,030.32
DELL MARKETING LP INC	10/30/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,654.54
DELL SALES & SERVICE (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	108.96
DELTA 00623391641880 (PCARD)	10/25/2018	TRAVEL - OUT OF STATE	GENERAL FUND	526.60
DELTA 00671291593770 (PCARD)	10/25/2018	TRAVEL - OUT OF STATE	GENERAL FUND	267.60

Vendor	Check Date	Description	Funding Source	Amount
DELTA 00671291593781 (PCARD)	10/25/2018	TRAVEL - OUT OF STATE	GENERAL FUND	267.60
DELTA 00671291710832 (PCARD)	10/25/2018	TRAVEL - OUT OF STATE	GENERAL FUND	144.80
DELTA 00671776661570 (PCARD)	10/25/2018	TRAVEL - OUT OF STATE	GENERAL FUND	786.61
DELTA 00671815247865 (PCARD)	10/25/2018	TRAVEL - OUT OF STATE	GENERAL FUND	236.80
DEMCO INC (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	332.99
DEMCO INC (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	545.54
DEMCO INC (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	871.47
DGS SPORTS	10/5/2018	SUPPLIES	ATHLETICS	1,964.91
DGS SPORTS	10/5/2018	SUPPLIES	PUPIL ACTIVITY FUND	835.92
DICK BLICK ART MATERIALS INC	10/5/2018	SUPPLIES	GENERAL FUND	1,771.64
DICK BLICK ART MATERIALS INC	10/12/2018	SUPPLIES	GENERAL FUND	105.11
DIGITAL RESOURCES INC	10/19/2018	RENTALS	GENERAL FUND	1,226.81
DIGITAL RESOURCES INC	10/19/2018	RENTALS	TITLE I (84.010)	186.42
DISCOUNT EMBROIDERY BL (PCARD)	10/25/2018	SUPPLIES	PUPIL ACTIVITY FUND	153.00
DISCOUNTMUGS.COM (PCARD)	10/25/2018	SUPPLIES	PUPIL ACTIVITY FUND	199.50
DISCOUNTMUGS.COM (PCARD)	10/25/2018	SUPPLIES	PUPIL ACTIVITY FUND	527.20
DISNEY RESORTS-RESE (PCARD)	10/25/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,760.00
DISNEY YOUTH GROUP PROGRAM/YES	10/5/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,260.00
DISPLAYS2GO (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	113.39
DISTRICT 11	10/5/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	250.00
DISTRICT 11	10/5/2018	SUPPLIES	ATHLETICS	200.00
DISTRICT 11	10/30/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
DIXON LIZ	10/16/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
DMI DELL BUS ONLINE (PCARD)	10/25/2018	SUPPLIES	TITLE I (84.010)	217.42
DOLLAR TREE (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	204.12
DOMINO'S 5694 (PCARD)	10/25/2018	MEALS	PUPIL ACTIVITY FUND	157.34
DOMINO'S 8752 (PCARD)	10/25/2018	MEALS	PUPIL ACTIVITY FUND	310.84
DONNIE STRONG	10/16/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	146.70
DONNIE STRONG	10/23/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.00
DOUGHTY ALLISON	10/16/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
DRI PRINTING SERVICES (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	318.58
DRI PRINTING SERVICES (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	462.32

Vendor	Check Date	Description	Funding Source	Amount
DS SERVICES STANDARD C (PCARD)	10/25/2018	SUPPLIES	PUPIL ACTIVITY FUND	218.11
DUKE ENERGY PROGRESS	10/1/2018	ENERGY	GENERAL FUND	68,298.84
DUKE ENERGY PROGRESS	10/16/2018	ENERGY	GENERAL FUND	67,119.86
DUKE ENERGY PROGRESS	10/19/2018	ENERGY	GENERAL FUND	51,286.00
DURACARD LLC	10/19/2018	SUPPLIES	PUPIL ACTIVITY FUND	125.22
DYNAMIC MATH SOLUTIONS	10/5/2018	INSTRUCTIONAL PROGRAMS IMPROVE	PROFESSIONAL DEVELOPMENT	3,000.00
DYNAMIC MATH SOLUTIONS	10/31/2018	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	4,500.00
EAI EDUCATION	10/16/2018	SUPPLIES	GENERAL FUND	6,770.81
EAI EDUCATION	10/26/2018	SUPPLIES	GENERAL FUND	1,386.30
EARLY AUTISM PROJECT, INC	10/2/2018	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA (84.027)	180.00
EAST COAST METAL DIST (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	123.89
EAST COAST TVM LLC	10/2/2018	CONSTRUCTION CONTRACTS PAYABLE	2011-12 FACILITY PLAN	2,028.25
EASTON INDUSTRIES (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	756.13
EB DADD PRECONFERENCE (PCARD)	10/25/2018	TRAVEL - IN STATE	IDEA (84.027)	147.68
EB MIDDLE SCHOOL TB A (PCARD)	10/25/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	207.93
EB MYRTLE BEACH USER (PCARD)	10/25/2018	TRAVEL - IN STATE	GENERAL FUND	300.00
EB SOUTH CAROLINAS 5T (PCARD)	10/25/2018	TRAVEL - IN STATE	IDEA (84.027)	645.00
ECA EDUCATIONAL SERVICES	10/12/2018	SUPPLIES	GENERAL FUND	14,198.00
ECA EDUCATIONAL SERVICES	10/12/2018	SUPPLIES	SCIENCE KITS REFURBISHMENT	31,293.50
ECMC	10/16/2018	GARNISHMENTS	GENERAL FUND	445.85
ECMC	10/30/2018	GARNISHMENTS	GENERAL FUND	1,014.56
EDGE MANUFACTURING	10/19/2018	SUPPLIES	GENERAL FUND	443.61
EDMENTUM INC	10/10/2018	SUPPLIES	GENERAL FUND	380.00
EDMENTUM INC	10/17/2018	SUPPLIES	PUPIL ACTIVITY FUND	3,475.00
EDUCATORS HANDBOOK.COM LLC	10/5/2018	SUPPLIES	GENERAL FUND	499.00
EDVOTEK INC	10/5/2018	SUPPLIES	SANTEE COOPER	1,960.91
EDVOTEK INC	10/23/2018	SUPPLIES	SANTEE COOPER	8,243.67
ELAINE COTELL	10/16/2018	SUPPLIES	GENERAL FUND	214.50
ELECTRO-MECH	10/26/2018	EQUIPMENT	CAPITAL IMPROVEMENTS FY 12	4,653.94
EMBASSY SUITES @ KINGSTON PLANTATION	10/26/2018	SUPPLIES	PUPIL ACTIVITY FUND	2,400.00
EMBASSY SUITES GDRIVRP (PCARD)	10/25/2018	TRAVEL - IN STATE	GENERAL FUND	372.06
EMJ LIGHTING AND LANDSCAPING	10/9/2018	SUPPLIES	ATHLETICS	450.00

Vendor	Check Date	Description	Funding Source	Amount
EMJ LIGHTING AND LANDSCAPING	10/16/2018	SUPPLIES	ATHLETICS	150.00
EMJ LIGHTING AND LANDSCAPING	10/26/2018	SUPPLIES	ATHLETICS	450.00
EMJ LIGHTING AND LANDSCAPING	10/31/2018	SUPPLIES	ATHLETICS	300.00
EMPLOYEE REIMBURSEMENT	10/1/2018	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	10/1/2018	TRAVEL - IN STATE	ADULT EDUCATION	142.79
EMPLOYEE REIMBURSEMENT	10/1/2018	TRAVEL - IN STATE	ATHLETICS	139.52
EMPLOYEE REIMBURSEMENT	10/2/2018	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	10/2/2018	TRAVEL - IN STATE	ADULT EDUCATION	147.15
EMPLOYEE REIMBURSEMENT	10/2/2018	TRAVEL - IN STATE	ADULT EDUCATION	308.55
EMPLOYEE REIMBURSEMENT	10/2/2018	TRAVEL - IN STATE	GENERAL FUND	214.04
EMPLOYEE REIMBURSEMENT	10/2/2018	TRAVEL - IN STATE	GENERAL FUND	276.53
EMPLOYEE REIMBURSEMENT	10/2/2018	TRAVEL - OUT OF STATE	GENERAL FUND	847.24
EMPLOYEE REIMBURSEMENT	10/3/2018	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	10/4/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	10/5/2018	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	10/5/2018	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	10/5/2018	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	10/5/2018	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	10/5/2018	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	10/5/2018	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	10/5/2018	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	10/5/2018	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	10/5/2018	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	10/5/2018	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	10/5/2018	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	10/5/2018	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	10/5/2018	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	10/5/2018	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	10/5/2018	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	10/5/2018	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	10/5/2018	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	10/9/2018	TRAVEL - IN STATE	ADULT EDUCATION	144.97

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	10/9/2018	TRAVEL - IN STATE	GENERAL FUND	127.50
EMPLOYEE REIMBURSEMENT	10/9/2018	TRAVEL - IN STATE	GENERAL FUND	142.79
EMPLOYEE REIMBURSEMENT	10/9/2018	TRAVEL - IN STATE	GENERAL FUND	152.60
EMPLOYEE REIMBURSEMENT	10/9/2018	TRAVEL - IN STATE	GENERAL FUND	156.96
EMPLOYEE REIMBURSEMENT	10/9/2018	TRAVEL - IN STATE	GENERAL FUND	298.66
EMPLOYEE REIMBURSEMENT	10/9/2018	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	136.25
EMPLOYEE REIMBURSEMENT	10/9/2018	TRAVEL - OUT OF STATE	ADULT EDUCATION	200.00
EMPLOYEE REIMBURSEMENT	10/9/2018	TRAVEL - OUT OF STATE	ADULT EDUCATION	200.00
EMPLOYEE REIMBURSEMENT	10/9/2018	TRAVEL - OUT OF STATE	ADULT EDUCATION	200.00
EMPLOYEE REIMBURSEMENT	10/9/2018	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	320.50
EMPLOYEE REIMBURSEMENT	10/9/2018	TRAVEL - OUT OF STATE	GENERAL FUND	303.24
EMPLOYEE REIMBURSEMENT	10/9/2018	TRAVEL - OUT OF STATE	GENERAL FUND	315.23
EMPLOYEE REIMBURSEMENT	10/9/2018	TRAVEL - OUT OF STATE	GENERAL FUND	318.50
EMPLOYEE REIMBURSEMENT	10/9/2018	TRAVEL - OUT OF STATE	GENERAL FUND	533.64
EMPLOYEE REIMBURSEMENT	10/10/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	10/12/2018	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	10/12/2018	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	10/12/2018	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	10/12/2018	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	10/12/2018	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	10/12/2018	TRAVEL - OUT OF STATE	CAREER & TECH ED	131.48
EMPLOYEE REIMBURSEMENT	10/16/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
EMPLOYEE REIMBURSEMENT	10/16/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.60
EMPLOYEE REIMBURSEMENT	10/16/2018	TRAVEL - IN STATE	ADULT EDUCATION	147.15
EMPLOYEE REIMBURSEMENT	10/16/2018	TRAVEL - IN STATE	GENERAL FUND	131.89
EMPLOYEE REIMBURSEMENT	10/16/2018	TRAVEL - IN STATE	IDEA (84.027)	303.05
EMPLOYEE REIMBURSEMENT	10/16/2018	TRAVEL - OUT OF STATE	GENERAL FUND	151.25
EMPLOYEE REIMBURSEMENT	10/16/2018	TRAVEL - OUT OF STATE	GENERAL FUND	200.25
EMPLOYEE REIMBURSEMENT	10/16/2018	TRAVEL - OUT OF STATE	GENERAL FUND	248.70
EMPLOYEE REIMBURSEMENT	10/19/2018	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	10/19/2018	TRAVEL - IN STATE	GENERAL FUND	212.39
EMPLOYEE REIMBURSEMENT	10/23/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	10/24/2018	PUPIL ACTIVITY	PERKINS	213.33
EMPLOYEE REIMBURSEMENT	10/24/2018	TRAVEL - IN STATE	ADULT EDUCATION	147.15
EMPLOYEE REIMBURSEMENT	10/24/2018	TRAVEL - IN STATE	AFTER SCHOOL CHILDCARE CARRYOV	261.99
EMPLOYEE REIMBURSEMENT	10/24/2018	TRAVEL - IN STATE	ATHLETICS	207.10
EMPLOYEE REIMBURSEMENT	10/24/2018	TRAVEL - IN STATE	CAREER & TECH ED	212.48
EMPLOYEE REIMBURSEMENT	10/24/2018	TRAVEL - IN STATE	GENERAL FUND	147.15
EMPLOYEE REIMBURSEMENT	10/24/2018	TRAVEL - IN STATE	GENERAL FUND	147.70
EMPLOYEE REIMBURSEMENT	10/24/2018	TRAVEL - IN STATE	GENERAL FUND	158.05
EMPLOYEE REIMBURSEMENT	10/24/2018	TRAVEL - IN STATE	GENERAL FUND	215.47
EMPLOYEE REIMBURSEMENT	10/24/2018	TRAVEL - IN STATE	GENERAL FUND	225.40
EMPLOYEE REIMBURSEMENT	10/24/2018	TRAVEL - IN STATE	GENERAL FUND	352.50
EMPLOYEE REIMBURSEMENT	10/24/2018	TRAVEL - IN STATE	IDEA (84.027)	126.44
EMPLOYEE REIMBURSEMENT	10/24/2018	TRAVEL - OUT OF STATE	GENERAL FUND	209.00
EMPLOYEE REIMBURSEMENT	10/24/2018	TRAVEL - OUT OF STATE	GENERAL FUND	209.00
EMPLOYEE REIMBURSEMENT	10/24/2018	TRAVEL - OUT OF STATE	GENERAL FUND	255.35
EMPLOYEE REIMBURSEMENT	10/24/2018	TRAVEL - OUT OF STATE	GENERAL FUND	448.25
EMPLOYEE REIMBURSEMENT	10/25/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,100.00
EMPLOYEE REIMBURSEMENT	10/30/2018	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	10/30/2018	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE CARRYOV	350.32
EMPLOYEE REIMBURSEMENT	10/30/2018	TRAVEL - IN STATE	ADULT EDUCATION	147.15
EMPLOYEE REIMBURSEMENT	10/30/2018	TRAVEL - IN STATE	ADULT EDUCATION	220.18
EMPLOYEE REIMBURSEMENT	10/30/2018	TRAVEL - IN STATE	ATHLETICS	103.55
EMPLOYEE REIMBURSEMENT	10/30/2018	TRAVEL - IN STATE	ATHLETICS	207.10
EMPLOYEE REIMBURSEMENT	10/30/2018	TRAVEL - IN STATE	ATHLETICS	279.04
EMPLOYEE REIMBURSEMENT	10/30/2018	TRAVEL - IN STATE	GENERAL FUND	113.36
EMPLOYEE REIMBURSEMENT	10/30/2018	TRAVEL - IN STATE	GENERAL FUND	143.88
EMPLOYEE REIMBURSEMENT	10/30/2018	TRAVEL - IN STATE	GENERAL FUND	147.70
EMPLOYEE REIMBURSEMENT	10/30/2018	TRAVEL - IN STATE	GENERAL FUND	152.60
EMPLOYEE REIMBURSEMENT	10/30/2018	TRAVEL - IN STATE	GENERAL FUND	167.86
EMPLOYEE REIMBURSEMENT	10/30/2018	TRAVEL - IN STATE	GENERAL FUND	202.67
EMPLOYEE REIMBURSEMENT	10/30/2018	TRAVEL - IN STATE	GENERAL FUND	248.15
EMPLOYEE REIMBURSEMENT	10/30/2018	TRAVEL - IN STATE	GENERAL FUND	315.08

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	10/30/2018	TRAVEL - IN STATE	GENERAL FUND	351.98
EMPLOYEE REIMBURSEMENT	10/30/2018	TRAVEL - IN STATE	GENERAL FUND	393.23
EMPLOYEE REIMBURSEMENT	10/30/2018	TRAVEL - IN STATE	GENERAL FUND	474.81
EMPLOYEE REIMBURSEMENT	10/30/2018	TRAVEL - IN STATE	PERKINS	201.65
EMPLOYEE REIMBURSEMENT	10/30/2018	TRAVEL - OUT OF STATE	GENERAL FUND	288.50
EMPLOYEE REIMBURSEMENT	10/30/2018	TRAVEL - OUT OF STATE	GENERAL FUND	334.00
EMPLOYEE REIMBURSEMENT	10/30/2018	TRAVEL - OUT OF STATE	TITLE I (84.010)	225.00
EMPLOYEE REIMBURSEMENT	10/30/2018	TRAVEL - OUT OF STATE	TITLE I (84.010)	225.00
EMPLOYEE REIMBURSEMENT	10/30/2018	TRAVEL - OUT OF STATE	TITLE I (84.010)	225.00
EMTECH LABORATORIES INC	10/26/2018	SUPPLIES	IDEA (84.027)	115.15
ENJOY THE CITY NORTH INC/ SAVEAROUND INC	10/24/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
ENTERPRISE RENT-A-CAR (CONWAY LOCATION)	10/16/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	169.66
ENTERPRISE RENT-A-CAR (PCARD)	10/25/2018	PUPIL ACTIVITY	ATHLETICS	107.94
ENTERPRISE RENT-A-CAR (PCARD)	10/25/2018	PUPIL ACTIVITY	ATHLETICS	169.66
ENTERPRISE RENT-A-CAR (PCARD)	10/25/2018	PUPIL ACTIVITY	ATHLETICS	169.66
ENTERPRISE RENT-A-CAR (PCARD)	10/25/2018	PUPIL ACTIVITY	ATHLETICS	169.66
ENTERPRISE RENT-A-CAR (PCARD)	10/25/2018	PUPIL ACTIVITY	ATHLETICS	257.51
ENTERPRISE RENT-A-CAR (PCARD)	10/25/2018	PUPIL ACTIVITY	ATHLETICS	750.03
ENTERPRISE RENT-A-CAR (PCARD)	10/25/2018	PUPIL ACTIVITY	ATHLETICS	1,175.15
ENTERPRISE RENT-A-CAR (PCARD)	10/25/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	113.11
ENTERPRISE RENT-A-CAR (PCARD)	10/25/2018	TRAVEL - IN STATE	ADULT EDUCATION	152.89
EPS INC	10/23/2018	SUPPLIES	IDEA (84.027)	316.39
EPS INC	10/23/2018	TEXTBOOKS	GENERAL FUND	276.39
EPS INC	10/23/2018	TEXTBOOKS	IDEA (84.027)	1,755.08
EPTING DISTRIBUTORS (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	125.07
EPTING DISTRIBUTORS INC	10/23/2018	SUPPLIES MAINTENANCE	GENERAL FUND	4,557.60
EPTING DISTRIBUTORS MY (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,256.70
ETA/CUISENAIRE	10/16/2018	SUPPLIES	GENERAL FUND	209.04
EVERGREEN LANDSCAPING	10/5/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	33,040.83
EXPEDIA 7377326370841 (PCARD)	10/25/2018	TRAVEL - OUT OF STATE	GENERAL FUND	1,453.02
EXPLORELEARNING A DIVISION OF VOYAGER	10/26/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	84,438.75
EXPRESSIONS SPEECH, LANGUAGE & MYO CNTR	10/10/2018	INSTRUCTIONAL SERVICES	IDEA (84.027)	2,250.00

Vendor	Check Date	Description	Funding Source	Amount
EXTREME SILKSCREEN & GRAPHICS INC	10/26/2018	SUPPLIES	PUPIL ACTIVITY FUND	218.70
FAILE RANDI HOLLIS	10/30/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	206.90
FALCONE DIANA S	10/2/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	3,540.00
FALCONE DIANA S	10/17/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,040.00
FALCONE DIANA S	10/17/2018	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	360.00
FAMILY SUPPORT REGISTRY	10/16/2018	GARNISHMENTS	GENERAL FUND	606.50
FAMILY SUPPORT REGISTRY	10/30/2018	GARNISHMENTS	GENERAL FUND	606.50
FAN CLOTH PRODUCTS LLC	10/12/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,664.00
FANNIN JAMES C	10/19/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	241.90
FANNIN JAMES C	10/23/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	200.90
FANNIN JAMES C	10/26/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.90
FASTENAL COMPANY	10/16/2018	PURCHASES	GENERAL FUND	1,958.29
FASTENAL COMPANY	10/24/2018	PURCHASES	GENERAL FUND	1,059.66
FASTENAL COMPANY01 (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	113.54
FASTENAL COMPANY01 (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	142.51
FEDEXOFFICE 00015750 (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	689.80
FINK BRYAN P	10/16/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	145.80
FIREFLY STORE SOLU (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	449.54
FIRST	10/23/2018	PUPIL ACTIVITY	PERKINS	5,000.00
FIRST	10/30/2018	PUPIL ACTIVITY	PERKINS	5,000.00
FIRST	10/31/2018	PUPIL ACTIVITY	PERKINS	5,000.00
FIRST FLOOR ENERGY POSITIVE, LLC	10/26/2018	CONSTRUCTION CONTRACTS PAYABLE	SHORT-TERM CAPITAL PLAN 13-20	3,912,735.60
FIRST FLOOR ENERGY POSITIVE, LLC	10/26/2018	CONSTRUCTION SERVICES	SHORT-TERM CAPITAL PLAN 13-20	1,180,151.09
FISHER SCIENCE EDUCATION INC	10/9/2018	SUPPLIES	GENERAL FUND	290.63
FISHER SCIENCE EDUCATION INC	10/23/2018	SUPPLIES	SANTEE COOPER	214.41
FLINN SCIENTIFIC INC	10/3/2018	SUPPLIES	GENERAL FUND	199.00
FLINN SCIENTIFIC INC	10/5/2018	SUPPLIES	GENERAL FUND	513.00
FLINN SCIENTIFIC INC	10/5/2018	SUPPLIES	SANTEE COOPER	108.81
FLINN SCIENTIFIC INC	10/16/2018	SUPPLIES	GENERAL FUND	179.10
FLINN SCIENTIFIC INC (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	1,141.20
FLORENCE COUNTY SCHOOL DISTRICT	10/3/2018	TRANSITS	GENERAL FUND	456.52
FLORES & ASSOCIATES LLC	10/12/2018	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	283.00

Vendor	Check Date	Description	Funding Source	Amount
FLORIDA VIRTUAL SCHOOL	10/12/2018	INSTRUCTIONAL SERVICES	GENERAL FUND	400.00
FOLLETT SCHOOL SOLUTIO (PCARD)	10/25/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	453.65
FOLLETT SCHOOL SOLUTIO (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	338.28
FOLLETT SCHOOL SOLUTIONS INC	10/5/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	253.07
FOLLETT SCHOOL SOLUTIONS INC	10/16/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	13,732.58
FOLLETT SCHOOL SOLUTIONS INC	10/17/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	65,370.30
FOLLETT SCHOOL SOLUTIONS INC	10/23/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	11,742.93
FOLLETT SCHOOL SOLUTIONS INC	10/26/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	7,649.97
FOLLETT SCHOOL SOLUTIONS INC	10/31/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,254.41
FOLLETT SCHOOL SOLUTIONS INC	10/31/2018	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	434.01
FOOD LION #2240 (PCARD)	10/25/2018	SUPPLIES	PUPIL ACTIVITY FUND	108.68
FOOD LION #1610 (PCARD)	10/25/2018	MEALS	PUPIL ACTIVITY FUND	133.55
FOOD LION INC	10/16/2018	SUPPLIES	AT RISK STUDENT LEARNING	239.96
FORBES DISTRIBUTION & WHSE	10/26/2018	OTHER PROFESSIONAL AND TECHNIC	SHORT-TERM CAPITAL PLAN 13-20	360.00
FORD, VICTORIA L.	10/30/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	165.00
FORESTBROOK MIDDLE	10/26/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
FORMS & SUPPLY INC	10/3/2018	SUPPLIES	GENERAL FUND	854.18
FORMS & SUPPLY INC	10/3/2018	SUPPLIES	TITLE I (84.010)	470.55
FORMS & SUPPLY INC	10/9/2018	SUPPLIES	GENERAL FUND	2,394.81
FORMS & SUPPLY INC	10/10/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	436.48
FORMS & SUPPLY INC	10/10/2018	SUPPLIES	AT RISK STUDENT LEARNING	1,837.39
FORMS & SUPPLY INC	10/10/2018	SUPPLIES	FOOD SERVICE FUND	716.57
FORMS & SUPPLY INC	10/10/2018	SUPPLIES	GENERAL FUND	5,118.04
FORMS & SUPPLY INC	10/10/2018	SUPPLIES	TITLE I (84.010)	3,344.65
FORMS & SUPPLY INC	10/10/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	304.18
FORMS & SUPPLY INC	10/12/2018	SUPPLIES	GENERAL FUND	2,432.93
FORMS & SUPPLY INC	10/12/2018	SUPPLIES	TITLE I - NEGLECT & DELINQUENT	2,499.24
FORMS & SUPPLY INC	10/19/2018	SUPPLIES	GENERAL FUND	2,344.17
FORMS & SUPPLY INC	10/23/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	187.08
FORMS & SUPPLY INC	10/23/2018	SUPPLIES	GENERAL FUND	8,905.73
FORMS & SUPPLY INC	10/23/2018	SUPPLIES	IDEA (84.027)	119.05
FORMS & SUPPLY INC	10/23/2018	SUPPLIES	TITLE I (84.010)	116.58

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FORMS & SUPPLY INC	10/23/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	286.11
FORMS & SUPPLY INC	10/24/2018	SUPPLIES	GENERAL FUND	1,188.51
FORMS & SUPPLY INC	10/26/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	173.30
FORMS & SUPPLY INC	10/26/2018	SUPPLIES	GENERAL FUND	8,620.17
FORMS & SUPPLY INC	10/26/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	868.89
FORMS & SUPPLY INC	10/26/2018	SUPPLIES	TITLE I (84.010)	3,010.80
FORTILINE-MYRTLE BEACH (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	318.60
FRANKLIN BAKING COMPANY LLC	10/10/2018	FOOD	FOOD SERVICE FUND	5,533.65
FRECKLE EDUCATION INC	10/16/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	5,000.00
FREESTYLE PHOTOGRAPHIC SUPPLIES	10/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	299.41
FREUDIGER DONALS	10/16/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	375.00
FREY SCIENTIFIC	10/16/2018	SUPPLIES	GENERAL FUND	161.91
FREY SCIENTIFIC	10/23/2018	SUPPLIES	GENERAL FUND	535.63
FREY SCIENTIFIC	10/24/2018	SUPPLIES	GENERAL FUND	746.93
FULL SCALE BAND & ORCHESTRA INC	10/2/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	155.40
FULL SCALE BAND & ORCHESTRA INC	10/16/2018	SUPPLIES	GENERAL FUND	203.93
FULL SCALE BAND & ORCHESTRA INC	10/19/2018	SUPPLIES	GENERAL FUND	1,611.38
FULL SCALE BAND & ORCHESTRA INC	10/23/2018	SUPPLIES	GENERAL FUND	996.46
FULL SCALE BAND & ORCHESTRA INC	10/26/2018	SUPPLIES	GENERAL FUND	183.58
FULL STEAM AHEAD INC	10/23/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	3,655.03
FUN AND FUNCTION	10/26/2018	SUPPLIES	GENERAL FUND	237.27
FUN EXPRESS (PCARD)	10/25/2018	SUPPLIES	PUPIL ACTIVITY FUND	248.77
FUN EXPRESS (PCARD)	10/25/2018	SUPPLIES	PUPIL ACTIVITY FUND	396.95
FUN EXPRESS LLC	10/23/2018	SUPPLIES	TITLE I (84.010)	189.79
FUNDANOODLE	10/16/2018	SUPPLIES	TITLE I (84.010)	971.40
FUNNIE KENNETH	10/9/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.50
GAME DAY MARKETING	10/16/2018	SUPPLIES	PUPIL ACTIVITY FUND	2,990.00
GAME DAY MARKETING	10/17/2018	SUPPLIES	PUPIL ACTIVITY FUND	301.75
GAYLORD OPRYLAND RETAI (PCARD)	10/25/2018	TRAVEL - OUT OF STATE	GENERAL FUND	252.40
GAYLORD PALMS HOTEL FL (PCARD)	10/25/2018	TRAVEL - OUT OF STATE	GENERAL FUND	250.76
GCI WOODWIND (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	139.75
GENCO CHEMICALS (PCARD)	10/25/2018	EQUIPMENT	GENERAL FUND	886.77

Vendor	Check Date	Description	Funding Source	Amount
GENCO CHEMICALS INC	10/12/2018	SUPPLIES	GENERAL FUND	142.56
GENCO CHEMICALS INC	10/16/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	406.07
GENCO CHEMICALS INC	10/16/2018	SUPPLIES	GENERAL FUND	527.69
GENCO CHEMICALS INC	10/16/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	568.66
GENCO CHEMICALS INC	10/23/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	721.05
GENCO CHEMICALS INC	10/23/2018	SUPPLIES	GENERAL FUND	4,998.27
GENCO CHEMICALS INC	10/24/2018	SUPPLIES	GENERAL FUND	1,772.28
GENCO CHEMICALS INC	10/26/2018	SUPPLIES	GENERAL FUND	17,184.37
GENCO CHEMICALS INC	10/30/2018	SUPPLIES	GENERAL FUND	387.33
GERALD PARKER	10/16/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	129.60
GERALD PARKER	10/30/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.30
GIA PUBLICATIONS INC	10/12/2018	SUPPLIES	TITLE I (84.010)	368.41
GLENDALE INDUSTRIES	10/9/2018	SUPPLIES	PUPIL ACTIVITY FUND	883.40
GLENDALE PARADE STORE (PCARD)	10/25/2018	SUPPLIES	PUPIL ACTIVITY FUND	418.00
GOLDEN TRACEY	10/16/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	375.00
GOLF TEAM PRODUCTS (PCARD)	10/25/2018	SUPPLIES	PUPIL ACTIVITY FUND	398.00
GOPHER SPORT	10/19/2018	SUPPLIES	GENERAL FUND	1,467.57
GOPHER SPORT	10/23/2018	SUPPLIES	GENERAL FUND	749.15
GOPHER SPORT (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	609.45
GOPHER SPORT (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	621.97
GRAHAM BLAKE C	10/16/2018	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	2,000.00
GRAHAM GARY W	10/30/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	124.70
GRAHAM GOLF CARS INC	10/17/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,631.68
GRAHAM GOLF CARS INC	10/17/2018	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	719.71
GRAHAM KRISTEN	10/30/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
GRAINGER (PCARD)	10/25/2018	PURCHASES	GENERAL FUND	104.17
GRAINGER (PCARD)	10/25/2018	PURCHASES	GENERAL FUND	259.20
GRAINGER (PCARD)	10/25/2018	PURCHASES	GENERAL FUND	416.67
GRAINGER INC	10/19/2018	SUPPLIES MAINTENANCE	GENERAL FUND	3,722.66
GRAINGER INC	10/24/2018	SUPPLIES	GENERAL FUND	427.43
GRAINGER INC	10/26/2018	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	183.00
GRAINGER INC	10/26/2018	SUPPLIES	GENERAL FUND	516.14

Vendor	Check Date	Description	Funding Source	Amount
GRAINGER INC	10/30/2018	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,149.64
GRAINGER INC	10/30/2018	SUPPLIES	GENERAL FUND	729.76
GRAINGER NANCY S	10/19/2018	INSTRUCTIONAL SERVICES	GENERAL FUND	300.00
GRAMMARLY INC	10/17/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	360.00
GRAND STRAND ALTERATIONS	10/5/2018	CLEANING SERVICES	PUPIL ACTIVITY FUND	701.00
GRAND STRAND SANDWICH CO INC	10/16/2018	SUPPLIES	PUPIL ACTIVITY FUND	245.73
GRAND STRAND SANDWICH CO INC	10/19/2018	SUPPLIES	PUPIL ACTIVITY FUND	139.38
GRAND STRAND SANDWICH CO INC	10/26/2018	SUPPLIES	PUPIL ACTIVITY FUND	139.38
GRAND STRAND UMPIRES ASSOCIATION	10/17/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
GRAND STRAND UMPIRES ASSOCIATION	10/19/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
GRAND STRAND WATER & SEWER	10/1/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	23,530.21
GRAND STRAND WATER & SEWER	10/2/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	191.95
GRAND STRAND WATER & SEWER	10/5/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	2,865.98
GRAND STRAND WATER & SEWER	10/10/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	10,183.34
GRAND STRAND WATER & SEWER	10/16/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	16,052.69
GRAND STRAND WATER & SEWER	10/19/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	246.62
GRAND STRAND WATER & SEWER	10/23/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	21,387.04
GRAND STRAND WATER & SEWER	10/30/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	8,731.25
GRATE BERNARD	10/30/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	127.80
GRAY LINE CHARTER OF MYRTLE BEACH INC	10/10/2018	PUPIL ACTIVITY	GENERAL FUND	1,100.00
GRAY MELISSA	10/16/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	375.00
GRAYBAR ELECTRIC CO INC	10/5/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	627.18
GRAYBAR ELECTRIC CO INC	10/5/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	3,303.83
GRAYBAR ELECTRIC CO INC	10/16/2018	PURCHASES	GENERAL FUND	603.72
GRAYBAR ELECTRIC CO INC	10/23/2018	TECHNOLOGY	GENERAL FUND	1,617.84
GRAYBAR ELECTRIC CO INC	10/23/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	902.66
GRAYBAR ELECTRIC CO INC	10/26/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	352.86
GRAYBAR ELECTRIC CO INC	10/30/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	5,621.11
GREAT LAKES HIGHER EDU GUARANTY CORP	10/16/2018	GARNISHMENTS	GENERAL FUND	308.19
GREAT LAKES HIGHER EDU GUARANTY CORP	10/30/2018	GARNISHMENTS	GENERAL FUND	308.19
GREAT WOLF WILLIAMSBG (PCARD)	10/25/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	180.07
GREAT WOLF WILLIAMSBG (PCARD)	10/25/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	180.07

Vendor	Check Date	Description	Funding Source	Amount
GREAT WOLF WILLIAMSBG (PCARD)	10/25/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	180.07
GREAT WOLF WILLIAMSBG (PCARD)	10/25/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	180.07
GREEN PATRICIA	10/16/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	177.80
GREEN PATRICIA	10/23/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.00
GREEN SEA FLOYDS HIGH	10/4/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
GREEN SEA FLOYDS HIGH	10/8/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
GREEN SEA FLOYDS HIGH	10/12/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,300.00
GREEN SEA FLOYDS HIGH	10/15/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREEN SEA FLOYDS HIGH	10/18/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREEN SEA FLOYDS HIGH	10/23/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
GREEN SEA FLOYDS HIGH	10/25/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,200.00
GREENVILLE COUNTY SCHOOLS	10/5/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
GREENVILLE COUNTY SCHOOLS	10/16/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
GREENVILLE OFFICE SUPPLY INC / GOS	10/2/2018	SUPPLIES	GENERAL FUND	416.42
GREENVILLE OFFICE SUPPLY INC / GOS	10/9/2018	SUPPLIES	GENERAL FUND	199.62
GREENVILLE OFFICE SUPPLY INC / GOS	10/16/2018	SUPPLIES	GENERAL FUND	744.32
GREENVILLE OFFICE SUPPLY INC / GOS	10/17/2018	SUPPLIES	GENERAL FUND	2,286.37
GREENVILLE OFFICE SUPPLY INC / GOS	10/23/2018	SUPPLIES	GENERAL FUND	334.53
GREENVILLE OFFICE SUPPLY INC / GOS	10/24/2018	SUPPLIES	GENERAL FUND	1,589.57
GREENVILLE OFFICE SUPPLY INC / GOS	10/26/2018	SUPPLIES	GENERAL FUND	1,925.28
GREENVILLE OFFICE SUPPLY INC / GOS	10/30/2018	SUPPLIES	GENERAL FUND	380.35
GROCERY GATEWAY (PCARD)	10/25/2018	UNRECONCILED CHARGES	PUPIL ACTIVITY FUND	879.99
GROOMS JR LOUIS	10/23/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	140.00
GSMC - CPR CARDS	10/26/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	450.00
GTM SPORTSWEAR/ITS GREEK TO ME INC.	10/1/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,152.22
GTM SPORTSWEAR/ITS GREEK TO ME INC.	10/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	592.00
GTM SPORTSWEAR/ITS GREEK TO ME INC.	10/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,510.93
HADFIELD JOSEPH	10/16/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.60
HAHN MASON AIR SYSTEMS (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,172.88
HAJNAL KEITH	10/12/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.50
HAJNAL KEITH	10/16/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	163.00
HAJNAL KEITH	10/23/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.90

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HAJNAL KEITH	10/30/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	167.50
HAL LEONARD CORPORATIO (PCARD)	10/25/2018	PERIODICALS	GENERAL FUND	195.00
HAL LEONARD CORPORATIO (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	160.00
HALLIGAN, MAHONEY & WILLIAMS	10/5/2018	LEGAL SERVICES	GENERAL FUND	1,800.65
HALLIGAN, MAHONEY & WILLIAMS	10/10/2018	LEGAL SERVICES	GENERAL FUND	225.00
HAMPTONINN TIMES SQUAR (PCARD)	10/25/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,371.16
HANCO OF SC INC	10/19/2018	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	53,475.08
HANDWRITING WITHOUT TEARS	10/26/2018	SUPPLIES	IDEA PRE-SCHOOL GRANTS	3,146.78
HANNA DARREN L	10/30/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	163.80
HARBOR FREIGHT TOOLS 7 (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	154.42
HARBOR FREIGHT TOOLS 7 (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	475.18
HARBOR FREIGHT TOOLS 7 (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	151.19
HARDEE ANTHONY K	10/10/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	180.10
HARDWICKS LANDSCAPING LLC	10/19/2018	GENERAL CONSTRUCTION	BLG MODIFICATION & RENOVATION	28,600.00
HARRELLS LLC (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	658.80
HARRIS CARLA T	10/5/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	262.60
HARRIS SHARON	10/17/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
HARTLEB PAUL G.	10/17/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	220.80
HD SUPPLY WHITE CAP #2 (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	115.97
HEALTH OCCUPATIONS STUDENTS OF	10/24/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
HEARTLAND PAYMENT SYSTEMS	10/3/2018	TECHNOLOGY	FOOD SERVICE FUND	356.50
HEARTLAND PAYMENT SYSTEMS	10/10/2018	TECHNOLOGY	FOOD SERVICE FUND	41,328.15
HENRY SCHEIN INC	10/2/2018	SUPPLIES	GENERAL FUND	444.81
HENRY SCHEIN INC	10/3/2018	SUPPLIES	ATHLETICS	115.44
HENRY SCHEIN INC	10/24/2018	SUPPLIES	GENERAL FUND	209.14
HERALD OFFICE SUPPLY INC	10/2/2018	SUPPLIES	GENERAL FUND	857.52
HERALD OFFICE SUPPLY INC	10/2/2018	TECHNOLOGY	GENERAL FUND	3,432.29
HERALD OFFICE SUPPLY INC	10/3/2018	PRINTING AND BINDING	GENERAL FUND	690.77
HERALD OFFICE SUPPLY INC	10/3/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	3,309.02
HERALD OFFICE SUPPLY INC	10/3/2018	SUPPLIES	GENERAL FUND	5,524.16
HERALD OFFICE SUPPLY INC	10/3/2018	SUPPLIES - COPYING	GENERAL FUND	497.04
HERALD OFFICE SUPPLY INC	10/3/2018	TECHNOLOGY	AFTER SCHOOL CHILDCARE CARRYOV	475.63

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HERALD OFFICE SUPPLY INC	10/3/2018	TECHNOLOGY	GENERAL FUND	2,049.04
HERALD OFFICE SUPPLY INC	10/9/2018	SUPPLIES - COPYING	GENERAL FUND	783.12
HERALD OFFICE SUPPLY INC	10/16/2018	SUPPLIES - COPYING	GENERAL FUND	1,388.88
HERALD OFFICE SUPPLY INC	10/19/2018	RENTALS	GENERAL FUND	6,476.47
HERALD OFFICE SUPPLY INC	10/19/2018	SUPPLIES	GENERAL FUND	269.92
HERALD OFFICE SUPPLY INC	10/19/2018	SUPPLIES - COPYING	GENERAL FUND	1,221.31
HERALD OFFICE SUPPLY INC	10/23/2018	RENTALS	FACILITIES MANAGEMENT	943.96
HERALD OFFICE SUPPLY INC	10/24/2018	PRINTING AND BINDING	GENERAL FUND	274.57
HERALD OFFICE SUPPLY INC	10/24/2018	RENTALS	AFTER SCHOOL CHILDCARE CARRYOV	1,239.74
HERALD OFFICE SUPPLY INC	10/24/2018	RENTALS	GENERAL FUND	13,332.09
HERALD OFFICE SUPPLY INC	10/24/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	2,204.12
HERALD OFFICE SUPPLY INC	10/24/2018	SUPPLIES	GENERAL FUND	3,570.81
HERALD OFFICE SUPPLY INC	10/24/2018	SUPPLIES	PUPIL ACTIVITY FUND	698.76
HERALD OFFICE SUPPLY INC	10/24/2018	SUPPLIES - COPYING	AFTER SCHOOL CHILDCARE REGULAR	223.93
HERALD OFFICE SUPPLY INC	10/24/2018	SUPPLIES - COPYING	GENERAL FUND	2,490.68
HERALD OFFICE SUPPLY INC	10/24/2018	TECHNOLOGY	GENERAL FUND	6,250.24
HERALD OFFICE SUPPLY INC	10/24/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,128.19
HERALD OFFICE SUPPLY INC	10/26/2018	RENTALS	GENERAL FUND	28,429.34
HERALD OFFICE SUPPLY INC	10/26/2018	SUPPLIES	GENERAL FUND	636.06
HERALD OFFICE SUPPLY INC	10/30/2018	RENTALS	GENERAL FUND	2,869.91
HERALD OFFICE SUPPLY INC	10/30/2018	RENTALS	PUPIL ACTIVITY FUND	156.33
HERNANDEZ PAUL	10/2/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
HERNANDEZ PAUL	10/5/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
HERNANDEZ PAUL	10/16/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
HERNANDEZ PAUL	10/30/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
HERTZ RENT-A-CAR (PCARD)	10/25/2018	PUPIL ACTIVITY	ATHLETICS	103.72
HERTZ RENT-A-CAR (PCARD)	10/25/2018	PUPIL ACTIVITY	ATHLETICS	104.89
HERTZ RENT-A-CAR (PCARD)	10/25/2018	PUPIL ACTIVITY	ATHLETICS	104.89
HERTZ RENT-A-CAR (PCARD)	10/25/2018	PUPIL ACTIVITY	ATHLETICS	111.70
HERTZ RENT-A-CAR (PCARD)	10/25/2018	PUPIL ACTIVITY	ATHLETICS	114.72
HERTZ RENT-A-CAR (PCARD)	10/25/2018	PUPIL ACTIVITY	ATHLETICS	121.60
HERTZ RENT-A-CAR (PCARD)	10/25/2018	PUPIL ACTIVITY	ATHLETICS	132.93

Vendor	Check Date	Description	Funding Source	Amount
HERTZ RENT-A-CAR (PCARD)	10/25/2018	PUPIL ACTIVITY	ATHLETICS	132.93
HERYADI HERI	10/17/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	375.00
HG REYNOLDS COMPANY INC	10/19/2018	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	909,104.90
HICKEY CANDY	10/16/2018	SUPPLIES	PUPIL ACTIVITY FUND	602.60
HIGHER EDUCATION USER GROUP INC	10/19/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	400.00
HIGHTOWER MARK	10/16/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	375.00
HILTON COLUMBIA CENTER (PCARD)	10/25/2018	TRAVEL - IN STATE	GENERAL FUND	124.26
HILTON COLUMBIA CENTER (PCARD)	10/25/2018	TRAVEL - IN STATE	GENERAL FUND	137.22
HILTON GARDEN INN (PCARD)	10/25/2018	TRAVEL - IN STATE	GENERAL FUND	160.65
HILTON GARDEN INN (PCARD)	10/25/2018	TRAVEL - IN STATE	GENERAL FUND	160.65
HILTON HEAD ALL SPORTS BOOSTER CLUB	10/19/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	150.00
HILTON HOTELS (PCARD)	10/25/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	669.12
HOFFMAN & HOFFMAN (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	292.68
HOLMES SHARON	10/16/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	276.00
HOLMES STEPHEN	10/16/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
HON C/O FORMS AND SUPPLY	10/9/2018	SUPPLIES	GENERAL FUND	6,949.26
HON C/O FORMS AND SUPPLY	10/10/2018	SUPPLIES	GENERAL FUND	7,093.44
HONOSKY JERRI	10/16/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	275.00
HONOSKY LEO	10/16/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
HOOD SIM ANN	10/16/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	375.00
HOPE AVIATION INSURANCE INC	10/9/2018	PROPERTY INSURANCE	GENERAL FUND	400.00
HORACE MANN EDUCATORS	10/16/2018	HORACE MANN INSURANCE	GENERAL FUND	3,378.36
HORACE MANN EDUCATORS	10/30/2018	HORACE MANN INSURANCE	GENERAL FUND	3,384.95
HORRY CONWAY BOOKSTO#3 (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	117.70
HORRY CONWAY BOOKSTO#3 (PCARD)	10/25/2018	TEXTBOOKS	GENERAL FUND	136.30
HORRY CONWAY BOOKSTO#3 (PCARD)	10/25/2018	TEXTBOOKS	GENERAL FUND	1,285.75
HORRY CONWAY BOOKSTO#3 (PCARD)	10/25/2018	TEXTBOOKS	GENERAL FUND	2,379.65
HORRY CONWAY BOOKSTO#3 (PCARD)	10/25/2018	TEXTBOOKS	GENERAL FUND	5,545.30
HORRY COUNTY CLERK OF COURT	10/16/2018	GARNISHMENTS	GENERAL FUND	2,597.07
HORRY COUNTY CLERK OF COURT	10/30/2018	GARNISHMENTS	GENERAL FUND	2,634.01
HORRY COUNTY FALSE ALARM REDUCTION PROG	10/3/2018	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	150.00
HORRY COUNTY FALSE ALARM REDUCTION PROG	10/9/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	150.00

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HORRY COUNTY POLICE DEPARTMENT	10/19/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,080.00
HORRY COUNTY POLICE DEPARTMENT	10/24/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	2,050.00
HORRY COUNTY SOLICITORS OFFICE	10/31/2018	SUPPLIES	GENERAL FUND	178.27
HORRY COUNTY SOLID WASTE	10/9/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	5,084.52
HORRY COUNTY TREASURER	10/3/2018	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	165.80
HORRY COUNTY TREASURER	10/24/2018	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	106.43
HORRY ELECTRIC COOP*	10/1/2018	ENERGY	GENERAL FUND	217,371.82
HORRY ELECTRIC COOP*	10/5/2018	ENERGY	GENERAL FUND	22,663.42
HORRY ELECTRIC COOP*	10/10/2018	ENERGY	GENERAL FUND	45,742.96
HORRY ELECTRIC COOP*	10/16/2018	ENERGY	GENERAL FUND	76,668.50
HORRY ELECTRIC COOP*	10/19/2018	ENERGY	GENERAL FUND	11,426.93
HORRY ELECTRIC COOP*	10/23/2018	ENERGY	GENERAL FUND	76,402.73
HORRY ELECTRIC COOP*	10/24/2018	ENERGY	GENERAL FUND	55,921.02
HORRY GEORGETOWN TEC	10/5/2018	RENTALS	GENERAL FUND	5,000.00
HORRY TELEPHONE	10/5/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,817.70
HORRY TELEPHONE	10/23/2018	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	1,061.82
HORRY TELEPHONE COOPER (PCARD)	10/25/2018	COMMUNICATION	GENERAL FUND	1,516.17
HORRY TELEPHONE COOPER (PCARD)	10/25/2018	COMMUNICATION	GENERAL FUND	2,958.05
HORRY TELEPHONE COOPER (PCARD)	10/25/2018	COMMUNICATION	GENERAL FUND	10,797.88
HORRY TELEPHONE COOPER (PCARD)	10/25/2018	COMMUNICATION	GENERAL FUND	20,338.27
HOSLER RICK	10/16/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.70
HOSLER RICK	10/23/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.00
HOUGHTON MIFFLIN HARCOURT	10/24/2018	INSTRUCTIONAL PROGRAMS IMPROVE	FOUR-YEAR-OLD EARLY CHILDHOOD	11,800.00
HOUGHTON MIFFLIN HARCOURT	10/24/2018	STATISTICAL SERVICES	GENERAL FUND	6,515.46
HOUGHTON MIFFLIN HARCOURT	10/24/2018	TEXTBOOKS	AT RISK STUDENT LEARNING	27,749.00
HOUSEHOLDER STACY	10/16/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	375.00
HP HP.COM STORE (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	698.42
HR DIRECT	10/9/2018	SUPPLIES	GENERAL FUND	240.95
HUCKS & WASHINGTON FURNITURE	10/24/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,215.00
HUCKS & WASHINGTON FURNITURE	10/24/2018	SUPPLIES	GENERAL FUND	10,314.00
HYATT REGENCY GREENVIL (PCARD)	10/25/2018	TRAVEL - IN STATE	GENERAL FUND	189.20
HYATT REGENCY GREENVIL (PCARD)	10/25/2018	TRAVEL - OUT OF STATE	GENERAL FUND	400.96

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HYMAN PAPER & CHEMICAL COMPANY INC	10/24/2018	SUPPLIES	GENERAL FUND	285.00
IANNONE RENE	10/16/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	237.50
IDENT-A-KID SERVICES OF AMERICA INC	10/16/2018	SUPPLIES	GENERAL FUND	230.35
IDENT-A-KID SERVICES OF AMERICA INC	10/16/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	600.00
IDENTITY PROMOTIONS LLC	10/17/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,316.52
IDN - ARMSTRONG'S INC	10/24/2018	PURCHASES	GENERAL FUND	2,810.95
IDN - ARMSTRONG'S INC	10/26/2018	PURCHASES	GENERAL FUND	4,223.92
ILLINOIS STUDENT ASSISTANCE COMMISSION	10/16/2018	GARNISHMENTS	GENERAL FUND	124.94
ILLINOIS STUDENT ASSISTANCE COMMISSION	10/30/2018	GARNISHMENTS	GENERAL FUND	124.94
IMAGINATION ATHLETICS LLC	10/3/2018	SUPPLIES	PUPIL ACTIVITY FUND	442.04
INDEPENDENT MAILING SYSTEMS INC	10/16/2018	PRINTING AND BINDING	GENERAL FUND	140.40
INT IN ADAPTIVE LIVIN (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	1,578.00
INT IN CHARTER ELEVAT (PCARD)	10/25/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,500.00
INT IN IDENT-A-KID SR (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	300.00
INT IN JROTC EXCHANGE (PCARD)	10/25/2018	SUPPLIES	PUPIL ACTIVITY FUND	364.50
INT IN NATIONAL SCHOO (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	559.96
INTEGRATED SYSTEMS & DESIGN LLC	10/2/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,350.00
INTEGRATED SYSTEMS & DESIGN LLC	10/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	242.37
INTERCAMBIO DE COMUNIDADES	10/3/2018	SUPPLIES	ESOL TITLE III	9,208.50
INTERCAMBIO DE COMUNIDADES	10/5/2018	SUPPLIES	ADULT EDUCATION	1,748.25
INTERNAL REVENUE SERVICES	10/16/2018	GARNISHMENTS	GENERAL FUND	415.52
INTERNAL REVENUE SERVICES	10/30/2018	GARNISHMENTS	GENERAL FUND	415.50
INTRADATA INC	10/17/2018	PERIODICALS	GENERAL FUND	776.00
INTUIT IN BAND TODAY (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	378.00
INTUIT IN BAND TODAY (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	690.70
IXL LEARNING, INC.	10/24/2018	SUPPLIES	GENERAL FUND	2,025.00
J H HONEYCUTT & SONS	10/17/2018	FOOD	FOOD SERVICE FUND	36,693.15
J H HONEYCUTT & SONS	10/31/2018	FOOD	FOOD SERVICE FUND	11,618.57
J W PEPPER AND SON INC (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	112.96
J W PEPPER AND SON INC (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	170.70
J W PEPPER AND SON INC (PCARD)	10/25/2018	TEXTBOOKS	GENERAL FUND	121.99
J W PEPPER AND SON INC (PCARD)	10/25/2018	TEXTBOOKS	GENERAL FUND	136.64

Vendor	Check Date	Description	Funding Source	Amount
J W PEPPER AND SON INC (PCARD)	10/25/2018	TEXTBOOKS	GENERAL FUND	147.04
J W PEPPER AND SON INC (PCARD)	10/25/2018	TEXTBOOKS	GENERAL FUND	152.08
J W PEPPER AND SON INC (PCARD)	10/25/2018	TEXTBOOKS	GENERAL FUND	154.97
JACKMAN MADONNA M	10/5/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	127.30
JACKMAN MADONNA M	10/16/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.60
JACKMAN MADONNA M	10/23/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.80
JACKMAN MADONNA M	10/30/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	166.10
JAMES GEORGE	10/23/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	145.80
JAMPOLE DAN	10/5/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	164.00
JAMPOLE DAN	10/23/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	229.30
JANELLE PUBLICATIONS (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	106.70
JARRETT HOPE	10/16/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	375.00
JC MEDIA PRO (DJ JESSE)	10/19/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	400.00
JC SPORTS LLC	10/16/2018	SUPPLIES	ATHLETICS	275.00
JEFFCOAT POTTERY	10/9/2018	SUPPLIES	GENERAL FUND	850.00
JEFFCOAT POTTERY	10/19/2018	SUPPLIES	PUPIL ACTIVITY FUND	510.00
JENNIE-O TURKEY STORE SALES LLC	10/10/2018	FOOD	FOOD SERVICE FUND	13,834.13
JENNIE-O TURKEY STORE SALES LLC	10/31/2018	FOOD	FOOD SERVICE FUND	51,672.21
JERRY LEGARE	10/16/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	144.90
JIM LAABS MUSIC	10/24/2018	SUPPLIES	GENERAL FUND	5,827.00
JOHNS, GROVER W	10/30/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	284.70
JOHNSON CONTROLS FIRE PROTECTION LP	10/10/2018	BUILDINGS	GENERAL FUND	12,959.35
JOHNSON CONTROLS FIRE PROTECTION LP	10/23/2018	BUILDINGS	GENERAL FUND	14,256.16
JOHNSON CONTROLS FIRE PROTECTION LP	10/26/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	121,300.00
JOHNSON CONTROLS FIRE PROTECTION LP	10/30/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	341.54
JOHNSON CONTROLS FIRE PROTECTION LP	10/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	683.08
JOHNSON CRAIG	10/24/2018	SUPPLIES	PUPIL ACTIVITY FUND	230.00
JOHNSON ESAU	10/30/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	144.90
JOHNSON MICHAEL	10/26/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.00
JOHNSTONE SUPPLY (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	151.52
JOHNSTONE SUPPLY (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	699.66
JOHNSTONE SUPPLY - MURRELLS INLET	10/17/2018	PURCHASES	GENERAL FUND	554.04

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JOHNSTONE SUPPLY - MURRELLS INLET	10/30/2018	PURCHASES	GENERAL FUND	520.48
JOHNSTONE SUPPLY FLORENCE	10/31/2018	PURCHASES	GENERAL FUND	365.58
JOLLY FARMER PRODUCTS US INC	10/24/2018	SUPPLIES	PUPIL ACTIVITY FUND	611.41
JONES MORGAN M	10/17/2018	STUDENT SERVICES	GENERAL FUND	975.00
JONES SCHOOL SUPPLY CO INC	10/23/2018	SUPPLIES	GENERAL FUND	139.86
JORDAN KIP	10/16/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
JOSEPH G DURIVAGE LLC	10/9/2018	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	250.00
JOSTENS	10/5/2018	PRINTING AND BINDING	PUPIL ACTIVITY FUND	4,732.00
JOSTENS INC	10/9/2018	PRINTING AND BINDING	PUPIL ACTIVITY FUND	3,988.00
JOSTENS INC	10/17/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,030.16
JOSTENS INC	10/30/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,710.89
JOYNER JOSEPH WAYNE	10/23/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	128.00
JOYNER JOSEPH WAYNE	10/26/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	131.60
JUNIOR LIBRARY GUILD INC	10/17/2018	PERIODICALS	GENERAL FUND	902.20
JUNIOR LIBRARY GUILD INC	10/23/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	3,703.00
JUNIOR LIBRARY GUILD INC	10/24/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	3,791.40
JUNIOR LIBRARY GUILD INC	10/26/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,610.70
JW PEPPER & SONS INC	10/3/2018	SUPPLIES	GENERAL FUND	439.09
JW PEPPER & SONS INC	10/5/2018	SUPPLIES	GENERAL FUND	883.99
JW PEPPER & SONS INC	10/17/2018	SUPPLIES	GENERAL FUND	1,332.95
JW PEPPER & SONS INC	10/17/2018	TEXTBOOKS	GENERAL FUND	237.10
JW PEPPER & SONS INC	10/19/2018	TEXTBOOKS	GENERAL FUND	835.69
JW PEPPER & SONS INC	10/23/2018	SUPPLIES	GENERAL FUND	897.88
JW PEPPER & SONS INC	10/23/2018	TEXTBOOKS	GENERAL FUND	467.81
JW PEPPER & SONS INC	10/26/2018	SUPPLIES	GENERAL FUND	275.99
JW PEPPER & SONS INC	10/26/2018	SUPPLIES	WAVES OF THE FUTURE GRANT	276.99
JW PEPPER & SONS INC	10/26/2018	TEXTBOOKS	GENERAL FUND	730.87
JW PEPPER & SONS INC	10/31/2018	SUPPLIES	GENERAL FUND	765.95
KADUCEUS HOLDINGS INC	10/1/2018	MISCELLANEOUS PURCHASED SERVIC	PERKINS	4,594.00
KADUCEUS HOLDINGS INC	10/1/2018	SUPPLIES	PERKINS	10,394.00
KADUCEUS HOLDINGS INC	10/1/2018	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	2,924.00
KADUCEUS HOLDINGS INC	10/1/2018	TRAVEL - OUT OF STATE	PERKINS	2,088.00

Vendor	Check Date	Description	Funding Source	Amount
KAGAN PUBLISHING & PROFESSIONAL DEV INC	10/2/2018	SUPPLIES	GENERAL FUND	1,068.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	10/9/2018	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	4,311.60
KAGAN PUBLISHING & PROFESSIONAL DEV INC	10/23/2018	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	18,264.60
KAGAN PUBLISHING & PROFESSIONAL DEV INC	10/23/2018	SUPPLIES	GENERAL FUND	151.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	10/24/2018	SUPPLIES	TITLE I (84.010)	765.60
KAGAN PUBLISHING & PROFESSIONAL DEV INC	10/31/2018	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	8,109.70
KAGAN PUBLISHING INC (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	350.90
KAPLAN SCHOOL SUPPLY CORP INC	10/16/2018	SUPPLIES	TITLE I (84.010)	678.45
KAPLAN SCHOOL SUPPLY CORP INC	10/26/2018	SUPPLIES	PUPIL ACTIVITY FUND	146.87
KATY HUCKS PHOTOGRAPHY	10/2/2018	SUPPLIES	PUPIL ACTIVITY FUND	150.00
KENDALL/HUNT	10/19/2018	SUPPLIES	GENERAL FUND	2,679.42
KENDALL/HUNT	10/19/2018	TEXTBOOKS	GENERAL FUND	14,678.85
KET ENTERPRISE	10/16/2018	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	2,031.00
KEYMATE (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	538.92
KIM SUNHEE	10/17/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
KIRKLAND'S.COM (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	217.99
KLEIN MARK	10/23/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	136.40
KLG JONES LLC	10/5/2018	COMMISSIONING	SHORT-TERM CAPITAL PLAN 13-20	3,465.00
KLIG S KITES (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	141.69
KONA ICE OF CENTRAL HORRY COUNTY LLC	10/5/2018	MEALS	PUPIL ACTIVITY FUND	802.00
KROGER #020 (PCARD)	10/25/2018	MEALS	PUPIL ACTIVITY FUND	314.86
KUON VUTHY	10/16/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	3,664.00
LAB AIDS INC	10/3/2018	SUPPLIES	IDEA (84.027)	1,311.84
LAB AIDS INC	10/3/2018	TEXTBOOKS	IDEA (84.027)	361.46
LAB AIDS INC	10/5/2018	SUPPLIES	IDEA (84.027)	1,215.33
LAB AIDS INC	10/5/2018	TEXTBOOKS	IDEA (84.027)	365.90
LAB AIDS INC	10/9/2018	SUPPLIES	GENERAL FUND	1,882.28
LAB AIDS INC	10/16/2018	SUPPLIES	IDEA (84.027)	1,226.58
LAB AIDS INC	10/16/2018	TEXTBOOKS	IDEA (84.027)	369.29
LAB AIDS INC	10/23/2018	SUPPLIES	GENERAL FUND	4,262.58
LAB AIDS INC	10/24/2018	SUPPLIES	GENERAL FUND	339.86
LAB AIDS INC	10/26/2018	SUPPLIES	GENERAL FUND	8,487.77

Vendor	Check Date	Description	Funding Source	Amount
LAB AIDS INC	10/30/2018	SUPPLIES	GENERAL FUND	2,257.91
LABELVALUE.COM (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	133.80
LABELVALUE.COM (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	439.60
LAKESHORE LEARNING MATERIALS	10/3/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	265.66
LAKESHORE LEARNING MATERIALS	10/5/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	3,300.27
LAKESHORE LEARNING MATERIALS	10/5/2018	SUPPLIES	TITLE I (84.010)	1,245.00
LAKESHORE LEARNING MATERIALS	10/24/2018	SUPPLIES	GENERAL FUND	260.26
LAKESHORE LEARNING MATERIALS	10/26/2018	SUPPLIES	GENERAL FUND	1,913.34
LAKESHORE LEARNING MATERIALS	10/31/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	1,797.49
LAMINATION DEPOT INC (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	591.90
LANGUAGE LINE TRANSLATION SOLUTIONS	10/26/2018	SUPPLIES	GENERAL FUND	284.80
LAWRENCE CLYVE	10/16/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	375.00
LEARNING A-Z	10/19/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	2,176.90
LEARNING A-Z	10/24/2018	TEXTBOOKS	IDEA (84.027)	239.90
LEARNING A-Z, LLC (PCARD)	10/25/2018	TECHNOLOGY	GENERAL FUND	118.75
LEARNING FORWARD (PCARD)	10/25/2018	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	470.00
LEARNING FORWARD (PCARD)	10/25/2018	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	470.00
LEARNING FORWARD (PCARD)	10/25/2018	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	470.00
LEARNING FORWARD (PCARD)	10/25/2018	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	470.00
LEARNING FORWARD (PCARD)	10/25/2018	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	470.00
LEGO EDUCATION (PCARD)	10/25/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	557.17
LEMASTER EDU	10/9/2018	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	8,500.00
LENNOX INDUSTRIES (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	253.86
LENNOX INDUSTRIES (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	504.67
LEONARD BUILDING & TRU (PCARD)	10/25/2018	SUPPLIES - VEHICLES	PUPIL ACTIVITY FUND	4,708.80
LESLEY ADAM	10/16/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	137.50
LESLEY PAMELA	10/16/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
LEXINGTON COUNTY SCHOOL DISTRICT ONE	10/10/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	150.00
LEXINGTON COUNTY SCHOOL DISTRICT ONE	10/17/2018	PUPIL ACTIVITY	ATHLETICS	150.00
LIBERTY AT BROADWAY (PCARD)	10/25/2018	PUPIL ACTIVITY	GENERAL FUND	110.50
LIFETOUCH NATIONAL SCHOOL STUDIOS	10/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	2,713.50
LINDSAY SHAFFER INTERPRETING	10/5/2018	INSTRUCTIONAL SERVICES	GENERAL FUND	2,270.56

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LINDSAY SHAFFER INTERPRETING	10/16/2018	INSTRUCTIONAL SERVICES	GENERAL FUND	1,118.48
LINDSAY SHAFFER INTERPRETING	10/19/2018	INSTRUCTIONAL SERVICES	GENERAL FUND	2,907.57
LIRJONI ONIOLA	10/16/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
LITTLE RIVER WATER & SEWER INC	10/1/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	2,165.64
LITTLE RIVER WATER & SEWER INC	10/23/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	1,428.49
LONGLEY SUPPLY MYRTL (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	496.21
LONGLEY SUPPLY MYRTL (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	808.27
LORIS ELEMENTARY	10/24/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
LORIS FLORIST & GIFTS (PCARD)	10/25/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	108.00
LORIS FLORIST & GIFTS (PCARD)	10/25/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	162.00
LORIS HIGH	10/4/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	105.00
LORIS HIGH	10/5/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	150.00
LORIS HIGH	10/9/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,900.00
LORIS HIGH	10/10/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
LORIS HIGH	10/18/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
LORIS HIGH	10/19/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	550.00
LORIS HIGH	10/25/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
LORIS HIGH	10/26/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,800.00
LORIS IGA (PCARD)	10/25/2018	MEALS	PUPIL ACTIVITY FUND	144.01
LORIS IGA (PCARD)	10/25/2018	SUPPLIES	PUPIL ACTIVITY FUND	131.38
LOW COUNTRY GLASS (PCARD)	10/25/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,500.00
LOWE'S FOODS #223 (PCARD)	10/25/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	467.21
LOWES #00410 (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	162.52
LOWES #00603 (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	103.62
LOWES #00603 (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	107.96
LOWES #00907 (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,410.39
LOWES #01004 (PCARD)	10/25/2018	GENERAL CONSTRUCTION	BLG MODIFICATION & RENOVATION	154.67
LOWES #01004 (PCARD)	10/25/2018	PURCHASES	GENERAL FUND	100.40
LOWES #01004 (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	147.36
LOWES #01004 (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	156.43
LOWES #01004 (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	138.93
LOWES #01004 (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	195.32

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LOWES #01705 (PCARD)	10/25/2018	PURCHASES	GENERAL FUND	226.81
LOWES #01705 (PCARD)	10/25/2018	PURCHASES	GENERAL FUND	269.24
LOWES #01705 (PCARD)	10/25/2018	PURCHASES	GENERAL FUND	553.60
LOWES #01705 (PCARD)	10/25/2018	PURCHASES	GENERAL FUND	1,075.52
LOWES #01705 (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	139.81
LOWES #01705 (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	141.48
LOWES #01705 (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	159.69
LOWES #01705 (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	181.84
LOWES #01705 (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	567.92
LOWES #01705 (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	582.08
LOWES #01705 (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	102.38
LOWES #01705 (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	123.80
LOWES #01705 (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	160.87
LOWES #01705 (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	252.21
LOWES #01705 (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	603.64
LOWES #01705 (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,047.14
LRP PUBLICATIONS	10/12/2018	TECHNOLOGY	GENERAL FUND	15,207.00
LUQUIS SARAH	10/30/2018	SUPPLIES	GENERAL FUND	1,000.00
M & M LANDSCAPING & TR (PCARD)	10/25/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,200.00
M AND M OUTDOOR EQUIPM (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	116.04
M AND M OUTDOOR EQUIPM (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	516.35
MACGILL	10/19/2018	SUPPLIES	GENERAL FUND	878.41
MAHOOD JASON	10/16/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	360.00
MAKEMUSIC, INC. (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	149.00
MALLON LORRAINE	10/16/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	375.00
MANHATTAN LIFE ASSURANCE COMPANY	10/16/2018	KANAWHA INSURANCE COMPANY	GENERAL FUND	3,185.03
MANHATTAN LIFE ASSURANCE COMPANY	10/30/2018	KANAWHA INSURANCE COMPANY	GENERAL FUND	3,159.53
MANIGAULT JOSEPH D III	10/26/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	133.70
MANSFIELD OIL CO	10/1/2018	ENERGY	GENERAL FUND	16,496.83
MANSFIELD OIL CO	10/1/2018	SUPPLIES - VEHICLES	FOOD SERVICE FUND	107.11
MANSFIELD OIL CO	10/3/2018	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	11,173.17
MANSFIELD OIL CO	10/9/2018	ENERGY	GENERAL FUND	13,234.86

Vendor	Check Date	Description	Funding Source	Amount
MANSFIELD OIL CO	10/9/2018	ENERGY	HCS ACTIVITY BUS	5,895.66
MANSFIELD OIL CO	10/9/2018	SUPPLIES	ATHLETICS	231.52
MANSFIELD OIL CO	10/9/2018	SUPPLIES	GENERAL FUND	340.81
MANSFIELD OIL CO	10/9/2018	SUPPLIES - VEHICLES	FOOD SERVICE FUND	460.41
MANSFIELD OIL CO	10/9/2018	SUPPLIES - VEHICLES	GENERAL FUND	154.91
MANSFIELD OIL CO	10/12/2018	ENERGY	GENERAL FUND	129.25
MANSFIELD OIL CO	10/12/2018	ENERGY	GENERAL FUND	11,324.54
MANSFIELD OIL CO	10/24/2018	ENERGY	ATHLETICS	215.84
MANSFIELD OIL CO	10/24/2018	ENERGY	GENERAL FUND	11,075.59
MANSFIELD OIL CO	10/24/2018	ENERGY	HCS ACTIVITY BUS	3,093.42
MANSFIELD OIL CO	10/24/2018	PUPIL ACTIVITY	ATHLETICS	150.00
MANSFIELD OIL CO	10/24/2018	SUPPLIES - VEHICLES	GENERAL FUND	138.49
MARIANNA INC	10/10/2018	SUPPLIES	PUPIL ACTIVITY FUND	11,401.80
MARTIN CHRISTOPHER CARL	10/16/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	270.00
MARTIN CHRISTOPHER CARL	10/30/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.90
MARYLAND FRIED CHICKEN (PCARD)	10/25/2018	MEALS	PUPIL ACTIVITY FUND	109.38
MASON CLORINDA	10/16/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
MASON ROBERT	10/16/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	137.50
MATEYA ROBERT LEONARD	10/5/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.50
MATEYA ROBERT LEONARD	10/16/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	215.20
MATH OLYMPIADS (PCARD)	10/25/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	109.00
MAVERICKLABEL.COM (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	1,471.55
MBF CHARTERS LLC	10/3/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,725.00
MCCOMAS BETH	10/24/2018	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	108.52
MCCORMICK'S GROUP LLC	10/2/2018	SUPPLIES	GENERAL FUND	739.95
MCCRAY'S MONOGRAMS AND MORE LLC	10/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	255.30
MCCUTCHEON CURTIS	10/30/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.90
MCDANIEL DENNIS	10/23/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	159.30
MCDANIEL DENNIS	10/30/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	157.50
MCDONALD MARLON LEONARD	10/3/2018	SUPPLIES	GENERAL FUND	175.00
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	10/1/2018	SUPPLIES	TITLE I (84.010)	500.18
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	10/3/2018	SUPPLIES	IDEA (84.027)	461.67

Vendor	Check Date	Description	Funding Source	Amount
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	10/3/2018	TEXTBOOKS	IDEA (84.027)	5,362.29
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	10/9/2018	TECHNOLOGY	GENERAL FUND	417,801.78
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	10/9/2018	TECHNOLOGY AND SOFTWARE SUPPLI	IDEA (84.027)	1,008.10
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	10/9/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,062.50
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	10/9/2018	TEXTBOOKS	AT RISK STUDENT LEARNING	5,530.41
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	10/9/2018	TEXTBOOKS	GENERAL FUND	331.90
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	10/9/2018	TEXTBOOKS	IDEA (84.027)	1,335.51
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	10/12/2018	TEXTBOOKS	AFTER SCHOOL CHILDCARE CARRYOV	839.56
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	10/17/2018	SUPPLIES	IDEA (84.027)	907.12
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	10/17/2018	TEXTBOOKS	IDEA (84.027)	1,751.05
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	10/19/2018	TEXTBOOKS	GENERAL FUND	12,081.47
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	10/23/2018	SUPPLIES	GENERAL FUND	560.18
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	10/23/2018	TEXTBOOKS	AFTER SCHOOL CHILDCARE CARRYOV	1,021.76
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	10/24/2018	TEXTBOOKS	AT RISK STUDENT LEARNING	1,685.66
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	10/30/2018	TEXTBOOKS	AT RISK STUDENT LEARNING	582.22
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	10/31/2018	TEXTBOOKS	GENERAL FUND	642.90
MCINNIS RONALD	10/16/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	144.00
MCINNIS RONALD	10/23/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	133.20
MCKENZIE WILLIAM Y	10/24/2018	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	500.00
MCKENZIE WILLIAM Y	10/26/2018	INSTRUCTIONAL SERVICES	GENERAL FUND	600.00
MCKNIGHT TRUDY	10/16/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	275.00
MCPHAIL JOURDAN	10/17/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
MCPHAIL PENELOPE	10/16/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
MCQUEEN DAVID	10/17/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
MCTAILORS ALTERATIONS & EMBROIDERY BOUTI	10/26/2018	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,000.00
MEAD DIRECT RESPONSE, (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	790.51
MEDCO SUPPLY LOCKBOX	10/5/2018	SUPPLIES	ATHLETICS	257.32
MEDCO SUPPLY LOCKBOX	10/16/2018	SUPPLIES	PUPIL ACTIVITY FUND	264.60
MEDCO SUPPLY LOCKBOX	10/24/2018	SUPPLIES	ATHLETICS	950.94
MELINK CORPORATION (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	959.00
MENDOZA MARCO	10/16/2018	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,000.00
MENSE JEFFREY L	10/16/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	265.60

Vendor	Check Date	Description	Funding Source	Amount
MEREDITH YVONNE	10/17/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	375.00
MERRICK KEITH A	10/16/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	229.50
MERRICK KEITH A	10/23/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	175.60
MERRICK KEITH A	10/30/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	183.70
METEOR EDUCATION	10/23/2018	CONSTRUCTION SERVICES	SHORT-TERM CAPITAL PLAN 13-20	8,838.00
METEOR EDUCATION	10/23/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	3,470.04
METLIFE	10/16/2018	ORP-MET LIFE	GENERAL FUND	50,859.29
METLIFE	10/19/2018	ORP-MET LIFE	GENERAL FUND	181.49
METLIFE	10/30/2018	ORP-MET LIFE	GENERAL FUND	52,747.22
MILLER STEFANIE	10/17/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
MINNESOTA CHILD SUPPORT PAYMENT CENTER	10/16/2018	GARNISHMENTS	GENERAL FUND	161.00
MINNESOTA CHILD SUPPORT PAYMENT CENTER	10/30/2018	GARNISHMENTS	GENERAL FUND	161.00
MINNESOTA LIFE INSURANCE COMPANY	10/16/2018	MINNESOTA LIFE-HCS	GENERAL FUND	7,476.73
MINNESOTA LIFE INSURANCE COMPANY	10/30/2018	MINNESOTA LIFE-HCS	GENERAL FUND	7,471.04
MINNESOTA LIFE INSURANCE COMPANY	10/30/2018	OTHER EMPLOYEE BENEFITS	GENERAL FUND	1,174.80
MITY-LITE INC	10/30/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,497.00
MOBILE COMMUNICATIONS AMERICA INC	10/3/2018	SUPPLIES	GENERAL FUND	2,201.46
MOBILE COMMUNICATIONS AMERICA INC	10/3/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	278.53
MOBILE COMMUNICATIONS AMERICA INC	10/5/2018	SUPPLIES	GENERAL FUND	1,464.48
MOBILE COMMUNICATIONS AMERICA INC	10/9/2018	SUPPLIES	GENERAL FUND	328.78
MOBILE COMMUNICATIONS AMERICA INC	10/19/2018	SUPPLIES	GENERAL FUND	253.80
MOBILE COMMUNICATIONS AMERICA INC	10/26/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	500.18
MOBILE COMMUNICATIONS AMERICA INC	10/26/2018	SUPPLIES	GENERAL FUND	784.78
MOBILE COMMUNICATIONS AMERICA INC	10/26/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,123.08
MOBILE COMMUNICATIONS OF AMERICA INC	10/2/2018	SUPPLIES	GENERAL FUND	325.76
MOBILE COMMUNICATIONS OF AMERICA INC	10/3/2018	SUPPLIES	GENERAL FUND	651.52
MOBILE COMMUNICATIONS OF AMERICA INC	10/12/2018	COMMUNICATION	GENERAL FUND	825.94
MOBILE COMMUNICATIONS OF AMERICA INC	10/26/2018	SUPPLIES	GENERAL FUND	7,166.73
MONOPRICE	10/5/2018	SUPPLIES	PUPIL ACTIVITY FUND	143.49
MOODY KAYE	10/5/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	142.60
MOODY KAYE	10/10/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.70
MOORE GARY	10/26/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.30

Vendor	Check Date	Description	Funding Source	Amount
MOORE GARY	10/30/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.80
MOORE KEITH	10/23/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	157.50
MORELLO ANDREA	10/16/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	275.00
MOUNTAIN THOMAS L	10/10/2018	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	840.00
MOVING MINDS	10/5/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,175.00
MTI ENTERPRISES INC	10/19/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,057.60
MUSIC & ARTS 1 C (PCARD)	10/25/2018	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	442.10
MUSIC & ARTS CENTER INC	10/2/2018	SUPPLIES	GENERAL FUND	833.13
MUSIC & ARTS CENTER INC	10/3/2018	SUPPLIES	GENERAL FUND	1,811.81
MUSIC & ARTS CENTER INC	10/5/2018	SUPPLIES	GENERAL FUND	100.01
MUSIC & ARTS CENTER INC	10/9/2018	TEXTBOOKS	GENERAL FUND	864.75
MUSIC & ARTS CENTER INC	10/9/2018	TEXTBOOKS	PUPIL ACTIVITY FUND	272.00
MUSIC & ARTS CENTER INC	10/10/2018	TEXTBOOKS	GENERAL FUND	490.80
MUSIC & ARTS CENTER INC	10/17/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	152.28
MUSIC & ARTS CENTER INC	10/17/2018	SUPPLIES	ARTS IN EDUCATION	2,895.86
MUSIC & ARTS CENTER INC	10/23/2018	SUPPLIES	GENERAL FUND	263.88
MUSIC & ARTS CENTER INC	10/24/2018	SUPPLIES	GENERAL FUND	446.22
MUSIC & ARTS CENTER INC	10/30/2018	SUPPLIES	GENERAL FUND	2,259.13
MUSIC & ARTS CENTER INC	10/30/2018	TEXTBOOKS	GENERAL FUND	3,247.75
MUSIC & ARTS CENTER INC	10/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	826.79
MUSIC & ARTS CENTER INC	10/31/2018	TEXTBOOKS	GENERAL FUND	371.52
MUSIC IS ELEMENTARY	10/5/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	437.07
MUSIC THEATRE INTL (PCARD)	10/25/2018	SUPPLIES	PUPIL ACTIVITY FUND	3,215.00
MUSICIAN'S FRIEND INC	10/9/2018	SUPPLIES	GENERAL FUND	1,376.32
MUSTARD SEED BOUTIQUE	10/5/2018	SUPPLIES	GENERAL FUND	217.62
MYERS JAMES	10/30/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	250.00
MYRTLE BEACH ALL SPORTS	10/9/2018	SUPPLIES	ATHLETICS	375.00
MYRTLE BEACH BOWL -CLV (PCARD)	10/25/2018	PUPIL ACTIVITY	GENERAL FUND	244.22
MYRTLE BEACH HIGH	10/3/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,000.00
MYRTLE BEACH HIGH	10/3/2018	RENTALS	MYRTLE BEACH AUDITORIUM	250.00
MYRTLE BEACH HIGH	10/3/2018	RENTALS	PUPIL ACTIVITY FUND	250.00
MYRTLE BEACH HIGH	10/16/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,000.00

Vendor	Check Date	Description	Funding Source	Amount
MYRTLE BEACH HIGH	10/18/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	3,000.00
MYRTLE BEACH HIGH	10/24/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	3,000.00
MYRTLE BEACH HIGH	10/26/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
MYRTLE BEACH PELICANS (PCARD)	10/25/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,057.00
NAFME (PCARD)	10/25/2018	MISCELLANEOUS FEES	GENERAL FUND	130.00
NAFME (PCARD)	10/25/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	130.00
NAFME (PCARD)	10/25/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	130.00
NAFME (PCARD)	10/25/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	130.00
NAFME (PCARD)	10/25/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	130.00
NAFME (PCARD)	10/25/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	131.00
NAFME (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	100.00
NAFME (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	130.00
NAFME (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	130.00
NAFME (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	130.00
NAFME (PCARD)	10/25/2018	SUPPLIES	PUPIL ACTIVITY FUND	130.00
NANDWANI NEETA	10/17/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	275.00
NANDWANI VEENE	10/17/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
NATIONAL BANK PRODUCTS LLC	10/26/2018	SUPPLIES	GENERAL FUND	309.80
NATIONAL INTERSCHOLASTIC ATH ADM ASSOC	10/12/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	425.00
NATIONAL SCHOOL BOARD (PCARD)	10/25/2018	TRAVEL - IN STATE	GENERAL FUND	650.00
NATL ASSN GIFTED CHILD (PCARD)	10/25/2018	TRAVEL - OUT OF STATE	GENERAL FUND	499.00
NATURCHEM, INC. (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	561.60
NC CHILD SUPPORT	10/16/2018	GARNISHMENTS	GENERAL FUND	475.00
NC CHILD SUPPORT	10/30/2018	GARNISHMENTS	GENERAL FUND	475.00
NCS GED EXAM (PCARD)	10/25/2018	TECHNOLOGY	ADULT EDUCATION	1,312.50
NCS GED EXAM (PCARD)	10/25/2018	TECHNOLOGY	ADULT EDUCATION	1,462.50
NCS GED EXAM (PCARD)	10/25/2018	TECHNOLOGY	ADULT EDUCATION	1,462.50
NCS PEARSON (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	539.22
NEARPOD (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	120.00
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	10/16/2018	GARNISHMENTS	GENERAL FUND	169.00
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	10/30/2018	GARNISHMENTS	GENERAL FUND	169.00
NEW READERS PRESS (PCARD)	10/25/2018	TECHNOLOGY	ADULT EDUCATION	1,086.00

Vendor	Check Date	Description	Funding Source	Amount
NEW READERS PRESS (PCARD)	10/25/2018	TECHNOLOGY	ADULT EDUCATION	1,086.00
NEW WAVE EMBROIDERY (PCARD)	10/25/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	4,065.12
NEW WAVE EMBROIDERY (PCARD)	10/25/2018	SUPPLIES	PUPIL ACTIVITY FUND	249.34
NEW YORK LIFE INSURANCE COMPANY	10/16/2018	NEW YORK LIFE	GENERAL FUND	2,093.39
NEW YORK LIFE INSURANCE COMPANY	10/30/2018	NEW YORK LIFE	GENERAL FUND	2,041.22
NEW YORK STATE CHILD SUPPORT	10/30/2018	GARNISHMENTS	GENERAL FUND	220.79
NEW YORK STATE HIGHER EDUC SERV CORP	10/16/2018	GARNISHMENTS	GENERAL FUND	274.98
NEW YORK STATE HIGHER EDUC SERV CORP	10/30/2018	GARNISHMENTS	GENERAL FUND	274.98
NJROTC AREA VI LEADERSHIP ACCT	10/17/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	33,996.26
NOREDINK CORP.	10/10/2018	INSTRUCTIONAL PROGRAMS IMPROVE	AID TO DISTRICTS	59,500.00
NOREDINK CORP.	10/10/2018	TECHNOLOGY	AID TO DISTRICTS	231,132.00
NORTH MYRTLE BEACH HIGH	10/2/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
NORTH MYRTLE BEACH HIGH	10/10/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,200.00
NORTH MYRTLE BEACH HIGH	10/31/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,900.00
NORTH MYRTLE BEACH MIDDLE	10/30/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
NORTH MYRTLE BEACH MIDDLE	10/30/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	334.00
NORTH MYRTLE BEACH MIDDLE	10/30/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	334.00
NORTH MYRTLE BEACH MIDDLE	10/30/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	334.00
NORTH STRAND MECHANICAL	10/26/2018	CONSTRUCTION CONTRACTS PAYABLE	EMERGENCY REPAIR	5,273.45
NORTH STRAND MECHANICAL	10/26/2018	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	180,770.00
NU IDEA SCHOOL SUPPLY INC	10/5/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	6,775.92
NU IDEA SCHOOL SUPPLY INC	10/5/2018	SUPPLIES	GENERAL FUND	17,733.55
NU IDEA SCHOOL SUPPLY INC	10/12/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,634.04
NU IDEA SCHOOL SUPPLY INC	10/12/2018	SUPPLIES	GENERAL FUND	1,546.56
NU IDEA SCHOOL SUPPLY INC	10/17/2018	SUPPLIES	GENERAL FUND	31,750.62
NU IDEA SCHOOL SUPPLY INC	10/19/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	9,981.36
NU IDEA SCHOOL SUPPLY INC	10/24/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	2,567.91
NUHORIZONS DIVE & TRAVEL INC	10/26/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,625.00
NUHORIZONS DIVE & TRAVEL INC	10/30/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,000.00
NYS CHILD SUPPORT PROCESSING CENTER	10/16/2018	GARNISHMENTS	GENERAL FUND	438.75
NYS CHILD SUPPORT PROCESSING CENTER	10/30/2018	GARNISHMENTS	GENERAL FUND	438.75
NYSTROM EDUCATION	10/26/2018	SUPPLIES	GENERAL FUND	5,356.38

Vendor	Check Date	Description	Funding Source	Amount
OCC DOC OF SOUTH CAROLINA	10/19/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,174.80
OCEAN THOMAS	10/9/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	130.10
OEHLSCHLAGER KEITH	10/2/2018	TUITION FROM PATRONS FOR REGUL	GENERAL FUND	2,393.00
OFFICE DEPOT #1165 (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	106.59
OFFICE DEPOT #1214 (PCARD)	10/25/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	124.52
OFFICE DEPOT #1214 (PCARD)	10/25/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	126.52
OFFICE DEPOT #1214 (PCARD)	10/25/2018	SUPPLIES	FACILITIES MANAGEMENT	204.88
OFFICE DEPOT #1214 (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	107.99
OFFICE DEPOT #1214 (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	198.00
OFFICE DEPOT #1214 (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	291.54
OFFICE DEPOT #1214 (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	593.46
OFFICE DEPOT #1214 (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	777.54
OFFICE DEPOT #1214 (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	1,278.31
OFFICE DEPOT #1214 (PCARD)	10/25/2018	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	129.58
OFFICE DEPOT #1214 (PCARD)	10/25/2018	SUPPLIES	TITLE I (84.010)	205.19
OFFICE DEPOT #1214 (PCARD)	10/25/2018	SUPPLIES	TITLE I (84.010)	1,469.70
OFFICE DEPOT #1214 (PCARD)	10/25/2018	SUPPLIES	TITLE I (84.010)	1,470.88
OFFICE DEPOT #1214 (PCARD)	10/25/2018	SUPPLIES	TITLE I (84.010)	1,496.46
OFFICE DEPOT #1214 (PCARD)	10/25/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	223.53
OFFICE DEPOT #1214 (PCARD)	10/25/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	922.27
OFFICE DEPOT #1214 (PCARD)	10/25/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	820.37
OFFICE DEPOT #1214 (PCARD)	10/25/2018	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	453.59
OFFICE DEPOT #2179 (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	122.00
OFFICE DEPOT #2179 (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	135.84
OFFICE DEPOT #2179 (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	161.99
OFFICE DEPOT #2179 (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	297.90
OFFICE DEPOT #2179 (PCARD)	10/25/2018	SUPPLIES	TITLE I (84.010)	151.19
OFFICE DEPOT #2200 (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	194.36
OFFICESUPPLY.COM (PCARD)	10/25/2018	SUPPLIES	TITLE I (84.010)	1,362.12
OLD FASHION CANDY COMPANY INC	10/19/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,064.82
OLD FASHION CANDY COMPANY INC	10/19/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,057.40
OLD TIME POTTERY 0039 (PCARD)	10/25/2018	SUPPLIES	PUPIL ACTIVITY FUND	379.03

Vendor	Check Date	Description	Funding Source	Amount
OLYMPIA GYMNASTICS 1 LLC	10/30/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,183.00
ORACLE AMERICA INC	10/1/2018	TECHNOLOGY	GENERAL FUND	61,308.48
ORACLE AMERICA INC	10/16/2018	TECHNOLOGY	GENERAL FUND	2,273.75
OREILLY AUTO #4013 (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	102.59
OREILLY AUTO #4013 (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	121.97
OREILLY AUTO #4341 (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	153.33
OREILLY AUTO #4430 (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	189.23
OTC BRANDS, INC. (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	297.26
OUT OF THE SHELL LLC DBA LING'S	10/3/2018	FOOD	FOOD SERVICE FUND	18,948.02
OUT OF THE SHELL LLC DBA LING'S	10/24/2018	FOOD	FOOD SERVICE FUND	22,868.30
OVERHEAD DOOR OF THE GRAND STRAND	10/2/2018	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	5,009.00
OZARK PUBLISHING CO. INC.	10/3/2018	SUPPLIES	PUPIL ACTIVITY FUND	733.36
PACIFIC INTERPRETERS INC	10/19/2018	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	4,517.50
PALMER STEPHEN	10/16/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.10
PALMER STEPHEN	10/23/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.60
PALMER STEPHEN	10/30/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	238.70
PALMETTO ACAD FOR LEARNING MOTORSPORTS	10/30/2018	TRANSITS	GENERAL FUND	135,314.88
PALMETTO ACAD FOR LEARNING MOTORSPORTS	10/31/2018	TRANSITS	IMPROVING TEACHER QUALITY	4,300.00
PALMETTO ACAD OF LEARNING & SUCCESS INC	10/10/2018	TRANSITS	TEACHER SUPPLIES	6,325.00
PALMETTO ACAD OF LEARNING & SUCCESS INC	10/30/2018	TRANSITS	GENERAL FUND	212,465.14
PALMETTO PARTS CO (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	252.69
PALMETTO PARTS CO (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	334.76
PALMETTO PARTS CO (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	171.45
PALPARCO LLC	10/3/2018	PURCHASES	GENERAL FUND	320.95
PALPARCO LLC	10/9/2018	PURCHASES	GENERAL FUND	1,417.93
PALPARCO LLC	10/19/2018	PURCHASES	GENERAL FUND	659.24
PALPARCO LLC	10/23/2018	PURCHASES	GENERAL FUND	196.19
PANYARD.COM (PCARD)	10/25/2018	SUPPLIES	PUPIL ACTIVITY FUND	221.00
PARTS AUTOMOTIVE LLC (PCARD)	10/25/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	315.84
PATRIOT METAL DETECTOR (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	275.94
PATTERSON JIM L	10/10/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.00
PATTERSON JIM L	10/17/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.20

Vendor	Check Date	Description	Funding Source	Amount
PATTERSON JIM L	10/30/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.10
PATTERSON MICHAEL SCOTT	10/30/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.00
PAUDEL ANIKA	10/17/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
PAYPAL DOLLARTREED (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	319.89
PAYPAL DUANE LEWIS (PCARD)	10/25/2018	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	317.47
PAYPAL INTERNATION (PCARD)	10/25/2018	SUPPLIES	PUPIL ACTIVITY FUND	104.21
PAYPAL LASTAR INC (PCARD)	10/25/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	116.58
PAYPAL LASTAR INC (PCARD)	10/25/2018	TECHNOLOGY	GENERAL FUND	492.36
PAYPAL MEXICANTRAD (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	549.75
PAYPAL MICROSOFT STOR (PCARD)	10/25/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,294.92
PAYPAL NEWEGGCOM (PCARD)	10/25/2018	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	247.25
PAYPAL NEWEGGCOM (PCARD)	10/25/2018	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	452.74
PAYPAL NEWEGGCOM (PCARD)	10/25/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	119.70
PAYPAL OFFICEDEPOT (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	453.59
PAYPAL PROJ LAMPS (PCARD)	10/25/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	154.66
PAYPAL SAMSUNG SAMSUN (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	1,360.73
PAYPAL SCCSS (PCARD)	10/25/2018	TRAVEL - IN STATE	GENERAL FUND	150.00
PAYPAL SCCSS (PCARD)	10/25/2018	TRAVEL - IN STATE	GENERAL FUND	150.00
PAYPAL SCCSS (PCARD)	10/25/2018	TRAVEL - IN STATE	GENERAL FUND	150.00
PAYPAL SCCSS (PCARD)	10/25/2018	TRAVEL - IN STATE	GENERAL FUND	150.00
PAYPAL SHELBURNEAD (PCARD)	10/25/2018	SUPPLIES	PUPIL ACTIVITY FUND	302.46
PAYPAL TARGETCORPO (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	302.39
PAYPAL TEXMAC INC (PCARD)	10/25/2018	SUPPLIES	PUPIL ACTIVITY FUND	103.50
PAYPAL TEXMAC INC (PCARD)	10/25/2018	SUPPLIES	PUPIL ACTIVITY FUND	106.35
PAYPAL TEXMAC INC (PCARD)	10/25/2018	SUPPLIES	PUPIL ACTIVITY FUND	205.95
PAYPAL USATESTPREP (PCARD)	10/25/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	400.00
PAYPAL USATESTPREP (PCARD)	10/25/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	400.00
PAYPAL USATESTPREP (PCARD)	10/25/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	400.00
PAYPAL USATESTPREP (PCARD)	10/25/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	400.00
PAYPAL USATESTPREP (PCARD)	10/25/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	400.00
PAYPAL USDC (PCARD)	10/25/2018	MEALS	PUPIL ACTIVITY FUND	526.50
PEAR DECK, INC	10/1/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,500.00

Vendor	Check Date	Description	Funding Source	Amount
PEE DEE FIRE & SAFETY INC	10/17/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	400.00
PEE DEE FIRE & SAFETY INC	10/23/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	13,138.44
PEE DEE FIRE & SAFETY INC	10/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	14,295.50
PEE DEE FIRE AND SAFET (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	140.40
PEE DEE OFFICE SOLUTIONS INC	10/1/2018	RENTALS	GENERAL FUND	358.69
PEE DEE OFFICE SOLUTIONS INC	10/17/2018	RENTALS	GENERAL FUND	169.58
PEE DEE UMPIRE ASSOCIATION	10/5/2018	SUPPLIES	ATHLETICS	150.00
PENNSYLVANIA HIGHER EDUCATION-PHEAA	10/16/2018	GARNISHMENTS	GENERAL FUND	342.52
PENNSYLVANIA HIGHER EDUCATION-PHEAA	10/30/2018	GARNISHMENTS	GENERAL FUND	292.52
PENNSYLVANIA SCDU	10/16/2018	GARNISHMENTS	GENERAL FUND	525.23
PENNSYLVANIA SCDU	10/30/2018	GARNISHMENTS	GENERAL FUND	525.23
PEPSI BOTTLING VENTURES LLC	10/1/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,603.80
PEPSI BOTTLING VENTURES LLC	10/10/2018	FOOD	FOOD SERVICE FUND	1,812.42
PEPSI BOTTLING VENTURES LLC	10/17/2018	FOOD	FOOD SERVICE FUND	372.64
PEPSI BOTTLING VENTURES LLC	10/31/2018	FOOD	FOOD SERVICE FUND	3,863.40
PERFECTION LEARNING CORP	10/31/2018	SUPPLIES	GENERAL FUND	687.85
PERFORMANCE FOOD HOUSE INC	10/10/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	742.30
PERFORMANT RECOVERY INC	10/16/2018	GARNISHMENTS	GENERAL FUND	313.88
PERFORMANT RECOVERY INC	10/30/2018	GARNISHMENTS	GENERAL FUND	313.88
PERKINS LESTER	10/9/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.00
PERKINS LESTER	10/17/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.60
PERKINS LESTER	10/30/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	226.10
PERLMUTTER PURCHASING POWER	10/24/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	628.95
PERMA BOUND	10/5/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,303.00
PERMA BOUND	10/5/2018	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	1,998.97
PET LAND-O-SUN DAIRIES LLC	10/1/2018	FOOD	FOOD SERVICE FUND	136.32
PET LAND-O-SUN DAIRIES LLC	10/3/2018	FOOD	FOOD SERVICE FUND	1,501.20
PET LAND-O-SUN DAIRIES LLC	10/10/2018	FOOD	FOOD SERVICE FUND	443.52
PET LAND-O-SUN DAIRIES LLC	10/17/2018	FOOD	FOOD SERVICE FUND	1,491.60
PET LAND-O-SUN DAIRIES LLC	10/31/2018	FOOD	FOOD SERVICE FUND	2,819.52
PETTIT TIMOTHY	10/9/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.00
PETTIT TIMOTHY	10/30/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	288.60

Vendor	Check Date	Description	Funding Source	Amount
PHOENIX LEARNING SYSTEMS	10/9/2018	TECHNOLOGY	GENERAL FUND	20,000.00
PHONAK INC	10/17/2018	REPAIRS AND MAINTENANCE	IDEA (84.027)	357.98
PHONAK LLC	10/3/2018	SUPPLIES	GENERAL FUND	1,304.99
PIKE MCFARLAND HALL ASSOC INC	10/26/2018	ARCHITECT	SHORT-TERM CAPITAL PLAN 13-20	698,616.10
PIKULA GEORGE	10/17/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	375.00
PILGRIMS PRIDE CORPORATION	10/24/2018	FOOD	FOOD SERVICE FUND	65,658.00
PILGRIMS PRIDE CORPORATION	10/31/2018	FOOD	FOOD SERVICE FUND	16,912.50
PILOT INTERNATIONAL INC	10/23/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,316.00
PINE GROVE YOUTH ACADEMY	10/10/2018	INSTRUCTIONAL SERVICES	GENERAL FUND	26,310.90
PINE GROVE YOUTH ACADEMY	10/24/2018	INSTRUCTIONAL SERVICES	GENERAL FUND	29,026.85
PINE GROVE YOUTH ACADEMY	10/30/2018	INSTRUCTIONAL SERVICES	GENERAL FUND	9,496.96
PITNEY BOWES GLOBAL FINANCIAL SERVICES	10/16/2018	RENTALS	GENERAL FUND	440.64
PITNEY BOWES GLOBAL FINANCIAL SERVICES	10/17/2018	RENTALS	GENERAL FUND	155.52
PITNEY BOWES GLOBAL FINANCIAL SERVICES	10/19/2018	SUPPLIES	GENERAL FUND	347.39
PITNEY BOWES GLOBAL FINANCIAL SERVICES	10/30/2018	RENTALS	GENERAL FUND	185.88
PITNEY BOWES GLOBAL FINANCIAL SERVICES	10/31/2018	RENTALS	GENERAL FUND	205.12
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	10/1/2018	RENTALS	GENERAL FUND	252.72
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	10/1/2018	RENTALS	GENERAL FUND	259.20
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	10/16/2018	SUPPLIES	GENERAL FUND	444.72
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	10/17/2018	RENTALS	GENERAL FUND	155.52
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	10/30/2018	RENTALS	GENERAL FUND	182.44
PITNEY BOWES PI (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	122.06
PITNEY BOWES PI (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	171.69
PIZZA HUT #012866 (PCARD)	10/25/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	176.58
PLANTHS, LLC	10/1/2018	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	17,500.00
PLAYER NIKKI	10/30/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	134.00
PLAYGROUND SAFETY SERVICES INC	10/5/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	893.16
PLAYSCRIPTS INC	10/12/2018	TEXTBOOKS	ARTS IN EDUCATION	158.80
PORKCHOP PRODUCTIONS	10/17/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,200.00
POSITIVE PROMOTIONS IN (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	1,467.55
POSITIVE PROMOTIONS IN (PCARD)	10/25/2018	SUPPLIES	PUPIL ACTIVITY FUND	598.49
POSTAGE REFILL (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	1,030.00

Vendor	Check Date	Description	Funding Source	Amount
PP SUNDAZE (PCARD)	10/25/2018	SUPPLIES	PUPIL ACTIVITY FUND	658.60
PREMIER SCHOOL AGENDAS INC	10/1/2018	SUPPLIES	PUPIL ACTIVITY FUND	2,667.60
PREMIER SCHOOL AGENDAS INC	10/26/2018	SUPPLIES	GENERAL FUND	116.64
PRESENTATION SYSTEMS INC	10/9/2018	SUPPLIES	TITLE I (84.010)	564.70
PRESENTATION SYSTEMS INC	10/26/2018	SUPPLIES	GENERAL FUND	564.77
PRESENTATION SYSTEMS INC	10/26/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	176.41
PRESENTATION SYSTEMS S (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	261.44
PRESIDIO TECHNOLOGY CAPITAL LLC	10/1/2018	RENTALS	GENERAL FUND	1,331.66
PRESIDIO TECHNOLOGY CAPITAL LLC	10/17/2018	RENTALS	GENERAL FUND	1,331.66
PRO KITCHEN ONLINE (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	138.42
PRO KITCHEN ONLINE (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	227.29
PRO KITCHEN ONLINE (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	436.65
PRO TUFF DECAL, INC (PCARD)	10/25/2018	SUPPLIES	PUPIL ACTIVITY FUND	141.75
PRO TUFF DECALS	10/10/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,003.21
PRO TUFF DECALS	10/12/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	954.72
PRO TUFF DECALS	10/12/2018	SUPPLIES	PUPIL ACTIVITY FUND	716.04
PRO TUFF DECALS	10/16/2018	SUPPLIES	GENERAL FUND	290.00
PRO WORLD (PCARD)	10/25/2018	SUPPLIES	PUPIL ACTIVITY FUND	221.10
PROJECT LEAD THE WAY INC	10/19/2018	TRAVEL - IN STATE	GENERAL FUND	1,265.00
PROJECT LEAD THE WAY INC	10/23/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	750.00
PROSSER BONNIE ELIZABETH	10/30/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	130.40
PSYCHOLOGICAL ASSESSMENT	10/30/2018	SUPPLIES	GENERAL FUND	630.72
QUALITY PRINTING INC	10/3/2018	SUPPLIES	GENERAL FUND	102.22
QUILL CORPORATION (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	307.75
RAID CORPS INC	10/3/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,333.33
RAM SPV III LLC / ARIES BUILDING SYSTEMS	10/1/2018	RENTALS	GENERAL FUND	7,791.00
RAM SPV III LLC / ARIES BUILDING SYSTEMS	10/26/2018	RENTALS	GENERAL FUND	7,791.00
RANCIER PHOTOGRAPHY	10/3/2018	SUPPLIES	PUPIL ACTIVITY FUND	2,311.20
RANCIER PHOTOGRAPHY	10/9/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	468.00
RANGEL JOSE RAMON	10/5/2018	INSTRUCTIONAL SERVICES	PUPIL ACTIVITY FUND	700.00
RAZZANO JOSEPH	10/16/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.50
REALLY GOOD (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	124.56

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REALLY GOOD (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	131.45
REALLY GOOD (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	174.10
REALLY GOOD (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	348.50
REALLY GOOD STUFF INC	10/3/2018	SUPPLIES	GENERAL FUND	174.82
REALLY GOOD STUFF INC	10/5/2018	SUPPLIES	TITLE I (84.010)	239.55
REBEL YELL INC	10/5/2018	SUPPLIES	GENERAL FUND	221.40
REBEL YELL INC	10/24/2018	SUPPLIES	GENERAL FUND	827.28
REBEL YELL INC	10/30/2018	SUPPLIES	GENERAL FUND	221.40
REBEL YELL INC	10/31/2018	SUPPLIES	GENERAL FUND	378.00
REED'S CONSTRUCTION AND PAINTING INC	10/26/2018	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	1,182.60
REESE DAVID	10/30/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.20
REEVES CHRISTA	10/17/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	237.50
REGION VIII AA DUES	10/16/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	569.00
REGION VIII AA DUES	10/17/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	533.00
REMICHEL 279 MYRTLE BC (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	164.80
REMICHEL 279 MYRTLE BC (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	186.56
REMICHEL 279 MYRTLE BC (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,210.99
RICE U - GSCS (PCARD)	10/25/2018	TRAVEL - OUT OF STATE	GENERAL FUND	890.00
RICE U - GSCS (PCARD)	10/25/2018	TRAVEL - OUT OF STATE	GENERAL FUND	890.00
RICE U - GSCS (PCARD)	10/25/2018	TRAVEL - OUT OF STATE	GENERAL FUND	890.00
RICHARDSON DIANE	10/17/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
RICHLAND NE	10/24/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	325.00
RICHLAND SCHOOL DISTRICT TWO	10/24/2018	TRANSITS	GENERAL FUND	634.60
RIDDELL / ALL AMERICAN SPORTS CORP.	10/24/2018	REPAIRS AND MAINTENANCE	ATHLETICS	835.20
RIDDELL ALL AMERICAN C (PCARD)	10/25/2018	SUPPLIES	PUPIL ACTIVITY FUND	488.25
RIDDELL ALL AMERICAN C (PCARD)	10/25/2018	SUPPLIES	PUPIL ACTIVITY FUND	488.25
RIFTON EQUIPMENT	10/31/2018	SUPPLIES	GENERAL FUND	3,316.95
RIGGINS JEFFREY JEROME	10/23/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.90
RIGGINS JEFFREY JEROME	10/30/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.90
RIGGINS STEVE	10/16/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.30
RIGGINS STEVE	10/30/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	165.90
RIGGINS STEVE	10/31/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.50

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RIVAR'S INC. (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	1,422.03
RIVARS CUSTOM SHOW APPAREL	10/17/2018	SUPPLIES	PUPIL ACTIVITY FUND	200.00
RIVER BLUFF HIGH SCHOOL	10/24/2018	PUPIL ACTIVITY	ATHLETICS	325.00
RIVER OAKS ELEMENTARY SCHOOL	10/12/2018	REVENUE FROM OTHER LOCAL SOURC	AFTER SCHOOL CHILDCARE REGULAR	200.00
RIVER OAKS GOLF PLANTATION	10/23/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	750.00
ROBERTS PAINT COMPANY (PCARD)	10/25/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,020.00
ROBERTS PAINT COMPANY (PCARD)	10/25/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,231.88
ROBERTS PAINT COMPANY (PCARD)	10/25/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,300.00
ROBERTS PAINT COMPANY (PCARD)	10/25/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,390.00
ROBERTS PAINT COMPANY INC	10/23/2018	GENERAL CONSTRUCTION	BLG MODIFICATION & RENOVATION	7,940.00
ROBERTS PAINT COMPANY INC	10/30/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	3,975.00
ROCHESTER 100, INC (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	250.00
ROCKIN JUMP - MYRTLE B (PCARD)	10/25/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	703.52
ROGERS SCREEN PRINTING & EMBROIDERY	10/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	568.17
ROK TECHNOLOGIES LLC	10/30/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,000.00
RONALD SACHS VIOLINS	10/3/2018	SUPPLIES	GENERAL FUND	4,060.00
RONALD SACHS VIOLINS	10/17/2018	SUPPLIES	GENERAL FUND	2,620.00
RONALD SACHS VIOLINS ((PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	1,280.00
ROSIEK JAKE	10/16/2018	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	114.30
ROWE PAUL	10/9/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.00
ROWE PAUL	10/16/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	172.90
ROWE PAUL	10/23/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.10
ROWE PAUL	10/30/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	187.30
RUBBO CELESTE	10/16/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	375.00
S & W CONSTRUCTION SERVICES INC	10/5/2018	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	14,254.00
S & W CONSTRUCTION SERVICES INC	10/26/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	5,873.20
SAFELITE AUTOGLASS (PCARD)	10/25/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	220.80
SAGE PUBLICATIONS (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	1,366.63
SAMS CLUB 6353	10/9/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	1,838.41
SAMS CLUB 6353	10/9/2018	MEALS	AFTER SCHOOL CHILDCARE REGULAR	2,006.43
SAMS CLUB 6353	10/9/2018	MEALS	GENERAL FUND	1,876.79
SAMS CLUB 6353	10/9/2018	MEALS	PUPIL ACTIVITY FUND	344.87

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SAMS CLUB 6353	10/9/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	161.28
SAMS CLUB 6353	10/9/2018	SUPPLIES	GENERAL FUND	2,253.46
SAMS CLUB 6353	10/9/2018	SUPPLIES	PUPIL ACTIVITY FUND	2,684.11
SAMSCLUB #6353 (PCARD)	10/25/2018	MEALS	PUPIL ACTIVITY FUND	190.46
SAMSCLUB #6353 (PCARD)	10/25/2018	MEALS	PUPIL ACTIVITY FUND	558.61
SAMSCLUB.COM (PCARD)	10/25/2018	MEALS	TITLE I (84.010)	192.74
SANTEE COOPER	10/16/2018	ENERGY	GENERAL FUND	8,723.63
SANTINOS PIZZA (PCARD)	10/25/2018	MEALS	GENERAL FUND	168.00
SARGENT WELCH	10/9/2018	SUPPLIES	GENERAL FUND	591.55
SAULISBURY BUSINESS MACHINES	10/1/2018	RENTALS	GENERAL FUND	2,405.70
SAULISBURY BUSINESS MACHINES	10/9/2018	SUPPLIES	GENERAL FUND	145.18
SAULISBURY BUSINESS MACHINES	10/17/2018	RENTALS	GENERAL FUND	1,202.85
SAWYER STEVEN G	10/16/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.00
SC AMERICAN CHORAL DIRECTORS ASSOCIATION	10/9/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	570.00
SC ASSOCIATION OF GOVERNMENTAL	10/24/2018	TRAVEL - IN DISTRICT	GENERAL FUND	195.00
SC BAND DIRECTORS ASSOCIATION	10/17/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	156.00
SC BAR	10/17/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
SC BAR (PCARD)	10/25/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	150.00
SC BAR (PCARD)	10/25/2018	PERIODICALS	GENERAL FUND	175.00
SC DECA	10/17/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	920.00
SC DEPARTMENT OF ADMINISTRATION	10/2/2018	COMMUNICATION	GENERAL FUND	4,986.26
SC DEPARTMENT OF ADMINISTRATION	10/30/2018	COMMUNICATION	GENERAL FUND	4,868.87
SC DEPARTMENT OF EDUCATION	10/2/2018	TEXTBOOKS	GENERAL FUND	1,772.41
SC DEPARTMENT OF EDUCATION	10/3/2018	SUPPLIES	GENERAL FUND	376.78
SC DEPARTMENT OF EDUCATION	10/3/2018	TEXTBOOKS	PUPIL ACTIVITY FUND	164.61
SC DEPARTMENT OF EDUCATION	10/3/2018	TEXTBOOKS	PUPIL ACTIVITY FUND	1,892.22
SC DEPARTMENT OF EDUCATION	10/5/2018	DUE TO FEDERAL GOVERNMENT	TITLE I (84.010)	342.88
SC DEPARTMENT OF EDUCATION	10/5/2018	PUPIL ACTIVITY	HCS ACTIVITY BUS	1,317.74
SC DEPARTMENT OF EDUCATION	10/5/2018	TEXTBOOKS	PUPIL ACTIVITY FUND	3,138.59
SC DEPARTMENT OF EDUCATION	10/5/2018	TEXTBOOKS	PUPIL ACTIVITY FUND	3,982.72
SC DEPARTMENT OF EDUCATION	10/9/2018	TEXTBOOKS	GENERAL FUND	179.94
SC DEPARTMENT OF EDUCATION	10/9/2018	TEXTBOOKS	PUPIL ACTIVITY FUND	241.51

Vendor	Check Date	Description	Funding Source	Amount
SC DEPARTMENT OF EDUCATION	10/9/2018	TEXTBOOKS	PUPIL ACTIVITY FUND	2,467.57
SC DEPARTMENT OF EDUCATION	10/10/2018	TEXTBOOKS	PUPIL ACTIVITY FUND	979.23
SC DEPARTMENT OF EDUCATION	10/12/2018	TEXTBOOKS	PUPIL ACTIVITY FUND	124.68
SC DEPARTMENT OF EDUCATION	10/19/2018	TEXTBOOKS	AFTER SCHOOL CHILDCARE CARRYOV	1,084.63
SC DEPARTMENT OF EDUCATION	10/19/2018	TEXTBOOKS	PUPIL ACTIVITY FUND	483.81
SC DEPARTMENT OF EDUCATION	10/30/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	962.76
SC DEPARTMENT OF JUVENILE JUSTICE	10/10/2018	INSTRUCTIONAL SERVICES	GENERAL FUND	2,423.49
SC DEPARTMENT OF REVENUE	10/16/2018	GARNISHMENTS	GENERAL FUND	2,975.49
SC DEPARTMENT OF REVENUE	10/30/2018	GARNISHMENTS	GENERAL FUND	2,662.81
SC DEPT OF EMPLOYMENT AND WORKFORCE	10/16/2018	GARNISHMENTS	GENERAL FUND	175.91
SC DEPT OF EMPLOYMENT AND WORKFORCE	10/30/2018	GARNISHMENTS	GENERAL FUND	175.91
SC ELECTRIC & GAS	10/1/2018	ENERGY	GENERAL FUND	2,847.95
SC ELECTRIC & GAS	10/2/2018	ENERGY	GENERAL FUND	3,081.33
SC ELECTRIC & GAS	10/5/2018	ENERGY	GENERAL FUND	1,293.68
SC ELECTRIC & GAS	10/9/2018	ENERGY	GENERAL FUND	1,403.10
SC ELECTRIC & GAS	10/16/2018	ENERGY	GENERAL FUND	403.55
SC ELECTRIC & GAS	10/23/2018	ENERGY	GENERAL FUND	346.54
SC ELECTRIC & GAS	10/24/2018	ENERGY	GENERAL FUND	225.73
SC ELECTRIC & GAS	10/24/2018	ENERGY	GENERAL FUND	344.57
SC ELECTRIC & GAS	10/30/2018	ENERGY	GENERAL FUND	5,285.24
SC FAMILY CAREER & COMMUNITY (SC FCCLA)	10/16/2018	PUPIL ACTIVITY	PERKINS	300.00
SC FAMILY CAREER & COMMUNITY (SC FCCLA)	10/16/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
SC FAMILY CAREER & COMMUNITY (SC FCCLA)	10/19/2018	PUPIL ACTIVITY	PERKINS	232.00
SC HEALTH SCIENCE EDUCATORS	10/24/2018	TRAVEL - IN DISTRICT	PERKINS	220.00
SC HIGH SCHOOL LEAGUE	10/9/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SC HIGH SCHOOL LEAGUE	10/9/2018	SUPPLIES	ATHLETICS	100.00
SC HIGH SCHOOL LEAGUE	10/19/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	200.00
SC HIGH SCHOOL LEAGUE	10/31/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	200.00
SC MUSIC EDUCATORS ASSOCIATION	10/9/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	350.00
SC MUSIC EDUCATORS ASSOCIATION	10/12/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.00
SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH	10/1/2018	HEALTH INSURANCE DEDUCTION	GENERAL FUND	4,388,468.46
SC SCHOLASTIC PRESS ASSOC-USC	10/9/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	115.00

Vendor	Check Date	Description	Funding Source	Amount
SC SCHOOL BOARD INS TRUST	10/5/2018	WORKERS COMP DEDUCTIBLE	GENERAL FUND	268,012.68
SC STATE TREASURER UNCLAIMED PROP PROG	10/9/2018	DUE TO SC TREAS-UNCLAIM PROPTY	GENERAL FUND	1,870.55
SC TAX COMMISSION	10/3/2018	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	738.81
SC TAX COMMISSION	10/9/2018	SALES TAX PAYABLE	$86M TECHNOLOGY PLAN	14,557.21
SC TAX COMMISSION	10/9/2018	SALES TAX PAYABLE	AFTER SCHOOL CHILDCARE CARRYOV	236.38
SC TAX COMMISSION	10/9/2018	SALES TAX PAYABLE	AFTER SCHOOL CHILDCARE REGULAR	124.38
SC TAX COMMISSION	10/9/2018	SALES TAX PAYABLE	ATHLETICS	362.75
SC TAX COMMISSION	10/9/2018	SALES TAX PAYABLE	ESOL TITLE III	207.20
SC TAX COMMISSION	10/9/2018	SALES TAX PAYABLE	GENERAL FUND	9,591.38
SC TAX COMMISSION	10/9/2018	SALES TAX PAYABLE	IDEA (84.027)	863.49
SC TAX COMMISSION	10/9/2018	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	1,627.69
SC TAX COMMISSION	10/9/2018	SALES TAX PAYABLE	TITLE I (84.010)	284.52
SC TAX COMMISSION	10/24/2018	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	461.69
SC THEATRE ASSOCIATION	10/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,985.00
SCANTEX BUSINESS SYSTEMS	10/5/2018	SUPPLIES	GENERAL FUND	1,499.25
SCANTRON CORPORATION	10/2/2018	SUPPLIES	GENERAL FUND	124,051.00
SCANTRON CORPORATION (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	1,160.17
SCASA	10/3/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	14,434.00
SCASA	10/3/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	26,889.00
SCASBO (PCARD)	10/25/2018	TRAVEL - IN STATE	GENERAL FUND	225.00
SCCAWS	10/31/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	150.00
SCHOLASTIC BOOK FAIRS INC	10/30/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,684.64
SCHOLASTIC INC	10/5/2018	PERIODICALS	GENERAL FUND	406.56
SCHOLASTIC INC	10/5/2018	SUPPLIES	GENERAL FUND	351.56
SCHOLASTIC INC	10/9/2018	PERIODICALS	TITLE I (84.010)	6,310.15
SCHOLASTIC INC	10/10/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	353.65
SCHOLASTIC INC	10/10/2018	SUPPLIES	AT RISK STUDENT LEARNING	1,420.40
SCHOLASTIC INC	10/12/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	260.98
SCHOLASTIC INC	10/19/2018	TEXTBOOKS	GENERAL FUND	244.00
SCHOLASTIC INC	10/26/2018	SUPPLIES	TITLE I (84.010)	873.45
SCHOLASTIC INC	10/30/2018	TRANSITS	TITLE I (84.010)	373.56
SCHOLASTIC READING CLU (PCARD)	10/25/2018	LIBRARY BOOKS AND MATERIALS	AFTER SCHOOL CHILDCARE CARRYOV	300.00

Vendor	Check Date	Description	Funding Source	Amount
SCHOOL CHECK IN (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	306.02
SCHOOL HEALTH CORP (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	149.24
SCHOOL HEALTH CORPORATION	10/2/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	687.12
SCHOOL HEALTH CORPORATION	10/9/2018	SUPPLIES	GENERAL FUND	748.74
SCHOOL HEALTH CORPORATION	10/17/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	141.32
SCHOOL MATE	10/9/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,257.00
SCHOOL MATE	10/9/2018	SUPPLIES	TITLE I (84.010)	249.00
SCHOOL NURSE SUPPLY IN (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	153.90
SCHOOL NURSE SUPPLY IN (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	182.47
SCHOOL NURSE SUPPLY IN (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	414.29
SCHOOL NURSE SUPPLY INC	10/5/2018	SUPPLIES	GENERAL FUND	1,197.96
SCHOOL NURSE SUPPLY INC	10/9/2018	SUPPLIES	GENERAL FUND	107.08
SCHOOL NURSE SUPPLY INC	10/10/2018	SUPPLIES	GENERAL FUND	114.90
SCHOOL NUTRITION ASSO (PCARD)	10/25/2018	TRAVEL - IN STATE	FOOD SERVICE FUND	2,340.00
SCHOOL OUTFITTERS (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	188.00
SCHOOL OUTLET	10/19/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,547.85
SCHOOL SPECIALTY INC	10/2/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	8,334.92
SCHOOL SPECIALTY INC	10/2/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	2,654.14
SCHOOL SPECIALTY INC	10/2/2018	SUPPLIES	GENERAL FUND	6,997.52
SCHOOL SPECIALTY INC	10/2/2018	SUPPLIES	TITLE I (84.010)	1,605.89
SCHOOL SPECIALTY INC	10/3/2018	SUPPLIES	GENERAL FUND	1,489.06
SCHOOL SPECIALTY INC	10/5/2018	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	340.20
SCHOOL SPECIALTY INC	10/9/2018	SUPPLIES	GENERAL FUND	613.88
SCHOOL SPECIALTY INC	10/16/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	825.97
SCHOOL SPECIALTY INC	10/16/2018	SUPPLIES	GENERAL FUND	3,978.52
SCHOOL SPECIALTY INC	10/16/2018	SUPPLIES	PUPIL ACTIVITY FUND	123.78
SCHOOL SPECIALTY INC	10/19/2018	SUPPLIES	GENERAL FUND	9,304.26
SCHOOL SPECIALTY INC	10/19/2018	SUPPLIES	PUPIL ACTIVITY FUND	159.69
SCHOOL SPECIALTY INC	10/19/2018	SUPPLIES	TITLE I (84.010)	3,347.33
SCHOOL SPECIALTY INC	10/23/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	696.32
SCHOOL SPECIALTY INC	10/23/2018	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	329.66
SCHOOL SPECIALTY INC	10/23/2018	SUPPLIES	ESOL AFTERSCHOOL PROGRAM	435.45

Vendor	Check Date	Description	Funding Source	Amount
SCHOOL SPECIALTY INC	10/23/2018	SUPPLIES	GENERAL FUND	3,627.03
SCHOOL SPECIALTY INC	10/23/2018	SUPPLIES	TITLE I (84.010)	1,249.47
SCHOOL SPECIALTY INC	10/23/2018	TEXTBOOKS	GENERAL FUND	286.79
SCHOOL SPECIALTY INC	10/24/2018	SUPPLIES	GENERAL FUND	2,144.90
SCHOOL SPECIALTY INC	10/24/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	1,466.68
SCHOOL SPECIALTY INC	10/24/2018	SUPPLIES	TITLE I (84.010)	1,687.31
SCHOOL SPECIALTY INC	10/26/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	636.93
SCHOOL SPECIALTY INC	10/26/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	13,065.01
SCHOOL SPECIALTY INC	10/26/2018	SUPPLIES	GENERAL FUND	506.66
SCHOOL SPECIALTY INC	10/26/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,123.28
SCHOOL SPECIALTY INC	10/30/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	1,769.42
SCHOOL SPECIALTY INC	10/30/2018	SUPPLIES	GENERAL FUND	268.11
SCHOOL SPECIALTY INC	10/30/2018	TRANSITS	TITLE I (84.010)	471.84
SCHOOLMART TECHLINE ED (PCARD)	10/25/2018	SUPPLIES	ADULT EDUCATION (84.002)	283.75
SCHOOLMART TECHLINE ED (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	3,177.00
SCMEA - ORCHESTRA DIVISION	10/30/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.00
SCMEA CHORAL DIVISION	10/23/2018	SUPPLIES	GENERAL FUND	585.00
SCMEA CHORAL DIVISION	10/26/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	230.00
SCOTT LEROY	10/23/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.60
SCRIPPS SPELLING BEE (PCARD)	10/25/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	142.00
SCRIPPS SPELLING BEE (PCARD)	10/25/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	142.00
SCRIPPS SPELLING BEE (PCARD)	10/25/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	142.00
SCRIPPS SPELLING BEE (PCARD)	10/25/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	142.00
SCRIPPS SPELLING BEE (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	142.00
SCRIPPS SPELLING BEE (PCARD)	10/25/2018	SUPPLIES	PUPIL ACTIVITY FUND	142.00
SEA HAVEN INC	10/2/2018	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	516.86
SEABOARD SIGNS & ENGRAVING INC	10/5/2018	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	650.00
SEABOARD SIGNS & ENGRAVING INC	10/5/2018	OTHER SUPPLIES AND MATERIALS	ATHLETICS	1,458.00
SEABOARD SIGNS & ENGRAVING INC	10/23/2018	SUPPLIES	GENERAL FUND	239.76
SEACOAST YOUTH ACADEMY	10/3/2018	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	5,496.00
SEACOAST YOUTH ACADEMY	10/16/2018	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	3,160.80
SEAT SACK INC	10/10/2018	SUPPLIES	PUPIL ACTIVITY FUND	484.38

Vendor	Check Date	Description	Funding Source	Amount
SEON SYSTEM SALES INC	10/30/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,382.40
SHAR PRODUCTS CO	10/2/2018	SUPPLIES	GENERAL FUND	1,730.07
SHAR PRODUCTS CO	10/26/2018	SUPPLIES	GENERAL FUND	320.47
SHEETMUSICPLUS.COM (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	401.31
SHERWIN WILLIAMS 70229 (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	121.01
SHERWIN WILLIAMS 70276 (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	106.65
SHERWIN-WILLIAMS	10/5/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	559.44
SHERWIN-WILLIAMS	10/5/2018	SUPPLIES	GENERAL FUND	2,062.80
SHERWIN-WILLIAMS	10/30/2018	SUPPLIES	GENERAL FUND	753.73
SHRED-IT USA	10/23/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	116.66
SHRED-IT USA	10/23/2018	OTHER PROPERTY SERVICES	GENERAL FUND	114.00
SIGN IT QUICK (PCARD)	10/25/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	944.34
SIGN IT QUICK (PCARD)	10/25/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,213.08
SIGN IT QUICK (PCARD)	10/25/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,433.35
SIGN SMITHS (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	783.00
SIGN SMITHS LLC	10/3/2018	PRINTING AND BINDING	TITLE I (84.010)	745.20
SIGN SMITHS LLC	10/16/2018	PRINTING AND BINDING	TITLE I (84.010)	745.20
SIGN SMITHS LLC	10/30/2018	SUPPLIES	GENERAL FUND	451.98
SIGNWAREHOUSE.COM (PCARD)	10/25/2018	SUPPLIES	PUPIL ACTIVITY FUND	113.18
SIMPLIFIED OFFICE SYSTEMS LLC	10/1/2018	RENTALS	GENERAL FUND	240.66
SIMPLIFIED OFFICE SYSTEMS LLC	10/17/2018	RENTALS	GENERAL FUND	213.87
SITEONE LANDSCAPE SUPP (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	126.09
SKINNER STEVEN D	10/16/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	138.60
SKINNER STEVEN D	10/30/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	131.90
SMART RECYCLING OF SOUTH CAROLINA LLC	10/5/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	21,600.00
SMART RECYCLING OF SOUTH CAROLINA LLC	10/26/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	17,999.97
SMITH ADDRESSING MACHINE SERVICES, INC	10/17/2018	TECHNOLOGY AND SOFTWARE SUPPLI	MANAGEMENT INFORMATION SYSTEM	1,647.96
SMK SURVEYMONKEY.COM (PCARD)	10/25/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	288.00
SOCASTEE HIGH	10/5/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
SOCASTEE HIGH	10/9/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,500.00
SOCASTEE HIGH	10/9/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	160.00
SOCASTEE HIGH	10/12/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,400.00

Vendor	Check Date	Description	Funding Source	Amount
SOCASTEE HIGH	10/15/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
SOCASTEE HIGH	10/18/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	500.00
SOCASTEE HIGH	10/19/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,200.00
SOCASTEE HIGH	10/22/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
SOCASTEE HIGH	10/30/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
SOCASTEE HIGH SCHOOL ATHLETIC ASSOC	10/19/2018	PUPIL ACTIVITY	ATHLETICS	170.00
SOCIAL SECURITY ADMINISTRATION	10/16/2018	GARNISHMENTS	GENERAL FUND	310.03
SOCIAL SECURITY ADMINISTRATION	10/30/2018	GARNISHMENTS	GENERAL FUND	310.03
SOLID ROCK MINISTRIES INC	10/1/2018	RENTALS	GENERAL FUND	1,000.00
SOLID ROCK MINISTRIES INC	10/30/2018	RENTALS	GENERAL FUND	1,000.00
SORICK MICHAEL	10/5/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.20
SORICK MICHAEL	10/9/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	233.90
SORICK MICHAEL	10/23/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.70
SOUTH CAROLINA ASSOCIA (PCARD)	10/25/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	105.00
SOUTH CAROLINA ASSOCIA (PCARD)	10/25/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	105.00
SOUTH CAROLINA ASSOCIA (PCARD)	10/25/2018	TRAVEL - IN STATE	AFTER SCHOOL CHILDCARE CARRYOV	800.00
SOUTH CAROLINA ASSOCIA (PCARD)	10/25/2018	TRAVEL - IN STATE	GENERAL FUND	800.00
SOUTH FLORENCE HIGH SCHOOL	10/9/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	275.00
SOUTHEASTERN EMERGENCY EQUIPMENT CO	10/30/2018	SUPPLIES	CAREER & TECH ED	769.46
SOUTHEASTERN PAPER GROUP INC	10/3/2018	SUPPLIES	GENERAL FUND	2,821.79
SOUTHEASTERN PAPER GROUP INC	10/10/2018	SUPPLIES	FOOD SERVICE FUND	5,358.33
SOUTHEASTERN PAPER GROUP INC	10/10/2018	SUPPLIES	GENERAL FUND	4,721.55
SOUTHEASTERN PAPER GROUP INC	10/16/2018	SUPPLIES	GENERAL FUND	8,308.10
SOUTHEASTERN PAPER GROUP INC	10/17/2018	SUPPLIES	FOOD SERVICE FUND	14,948.93
SOUTHEASTERN PAPER GROUP INC	10/19/2018	SUPPLIES	ATHLETICS	139.50
SOUTHEASTERN PAPER GROUP INC	10/19/2018	SUPPLIES	GENERAL FUND	8,881.70
SOUTHEASTERN PAPER GROUP INC	10/23/2018	SUPPLIES	ATHLETICS	234.39
SOUTHEASTERN PAPER GROUP INC	10/24/2018	SUPPLIES	GENERAL FUND	21,613.20
SOUTHEASTERN PAPER GROUP INC	10/26/2018	SUPPLIES	GENERAL FUND	7,705.71
SOUTHEASTERN PAPER GROUP INC	10/30/2018	SUPPLIES	GENERAL FUND	11,229.65
SOUTHEASTERN PAPER GROUP INC	10/31/2018	SUPPLIES	FOOD SERVICE FUND	7,398.38
SOUTHEASTERN PAPER GROUP INC	10/31/2018	SUPPLIES	GENERAL FUND	641.65

Vendor	Check Date	Description	Funding Source	Amount
SOUTHERN LOCK & SUPPLY CO	10/9/2018	PURCHASES	GENERAL FUND	1,209.60
SOUTHERN LOCK (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	344.05
SOUTHERN LOCK (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	442.80
SOUTHERN LOCK (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,340.58
SOUTHERN PALMETTO FARMS LLC	10/24/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	727.50
SOUTHLAND LANDSCAPE CORPORATION	10/5/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	10,427.42
SP AMERICAN BUTTON M (PCARD)	10/25/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	423.48
SP FLOCABULARY (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	2,000.00
SP SITSPOTS (PCARD)	10/25/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	265.75
SP WHOLESALE ACCESSO (PCARD)	10/25/2018	SUPPLIES	PUPIL ACTIVITY FUND	334.50
SPANN ROOFING & SHEET MTL INC	10/23/2018	GENERAL CONSTRUCTION	SUSTAINMENT & UPKEEP PROJECTS	135,632.44
SPARKS BRANDI	10/2/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	3,000.00
SPARKS BRANDI	10/2/2018	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	600.00
SPARKS BRANDI	10/17/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,040.00
SPARKS BRANDI	10/17/2018	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	360.00
SPECTRUM PAINT #29 (PCARD)	10/25/2018	PURCHASES	GENERAL FUND	207.10
SPIRIT AI 48701858550550 (PCARD)	10/25/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	811.20
SPORTSWISE	10/2/2018	SUPPLIES	PUPIL ACTIVITY FUND	979.37
SPRING VALLEY HIGH SCHOOL	10/17/2018	PUPIL ACTIVITY	ATHLETICS	100.00
SQ SQ DEW'S SUGAR SH (PCARD)	10/25/2018	SUPPLIES	PUPIL ACTIVITY FUND	150.00
SQ SQ GOOSE BUSTER (PCARD)	10/25/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	500.00
SQ SQ GOOSE BUSTER (PCARD)	10/25/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	500.00
SQ SQ GOOSE BUSTER (PCARD)	10/25/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	650.00
SQ SQ KATHY'S ENTERP (PCARD)	10/25/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,488.00
SQU SQ COASTAL HOME M (PCARD)	10/25/2018	SUPPLIES	PUPIL ACTIVITY FUND	350.00
SSI DELTACPOFREYNEOSCI (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	337.01
ST JAMES HIGH	10/2/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	180.00
ST JAMES HIGH	10/8/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,600.00
ST JAMES HIGH SCHOOL PTSO	10/29/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	1,486.00
STALVEYS CLEANERS	10/17/2018	CLEANING SERVICES	PUPIL ACTIVITY FUND	313.31
STAPLES DIRECT (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	234.14
STEVE WEISS MUSIC	10/3/2018	SUPPLIES	GENERAL FUND	773.14

Vendor	Check Date	Description	Funding Source	Amount
STEVE WEISS MUSIC INC (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	834.70
STEVENS DAVID J	10/10/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.60
STEVENS DAVID J	10/16/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.00
STEVENS DAVID J	10/23/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	137.70
STUDENT GROUP TOURS INC	10/24/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,500.00
SUGAR BEARS	10/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	567.88
SULLIVAN JR JAMES G	10/16/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.50
SULLIVAN JR JAMES G	10/26/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.80
SUMTER HIGH SCHOOL	10/3/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
SUNWAY CHARTER & TOURS INC	10/16/2018	PUPIL ACTIVITY	CAREER & TECH ED	1,202.50
SUNWAY CHARTER & TOURS INC	10/16/2018	PUPIL ACTIVITY	CAREER & TECH ED	1,475.00
SUNWAY CHARTER & TOURS INC	10/16/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,475.00
SUNWAY CHARTER & TOURS INC	10/23/2018	PUPIL ACTIVITY	GENERAL FUND	1,470.00
SUPER DUPER PUBLICATIO (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	198.28
SUPERSHUTTLE ECAR HOU (PCARD)	10/25/2018	TRAVEL - OUT OF STATE	GENERAL FUND	134.16
SUPPLYWORKS	10/24/2018	SUPPLIES	GENERAL FUND	1,449.52
SUPPLYWORKS	10/26/2018	SUPPLIES	GENERAL FUND	918.79
SUPPLYWORKS	10/30/2018	SUPPLIES	GENERAL FUND	196.07
SURF WATER PROMOTIONS (PCARD)	10/25/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	414.00
SURFWATER PROMOTIONS	10/9/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,124.28
SURFWATER PROMOTIONS	10/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	383.72
SWAGG TAGZ	10/12/2018	SUPPLIES	GENERAL FUND	108.00
SWANK MOTION PICTURES (PCARD)	10/25/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	531.00
SWANK MOTION PICTURES (PCARD)	10/25/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	531.00
SWANK MOVIE LICENSING USA	10/10/2018	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	601.00
SWARTZ MARK	10/16/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.30
SWARTZ MARK	10/23/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	163.90
SWARTZ MARK	10/26/2018	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	126.20
SWEETTEES INC	10/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	381.20
SWEETWATER SOUND (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	139.89
SWEETWATER SOUND (PCARD)	10/25/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	219.00
SWEETWATER SOUND INC	10/17/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,763.76

Vendor	Check Date	Description	Funding Source	Amount
T&T SPORTS	10/5/2018	SUPPLIES	PUPIL ACTIVITY FUND	704.12
T&T SPORTS	10/17/2018	SUPPLIES	ATHLETICS	1,474.20
TAPFIN PROCESS SOLUTIONS	10/9/2018	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	11,445.00
TARGET.COM (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	190.69
TARGET.COM (PCARD)	10/25/2018	SUPPLIES	PUPIL ACTIVITY FUND	141.52
TAYLOR MUSIC INC	10/9/2018	SUPPLIES	GENERAL FUND	102.00
TEACHER CREATED RESOUR (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	173.36
TEACHER'S DISCOVERY (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	273.11
TEACHERSPAYTEACHERS.CO (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	138.43
TEAM CONNECTION	10/9/2018	SUPPLIES	PUPIL ACTIVITY FUND	443.00
TECHNOLOGY STUDENT ASS (PCARD)	10/25/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	445.00
TERRY'S LASER CARE LLC	10/1/2018	SUPPLIES	GENERAL FUND	140.61
TERRY'S LASER CARE LLC	10/1/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,309.04
TERRY'S LASER CARE LLC	10/3/2018	PRINTING AND BINDING	GENERAL FUND	298.08
TERRY'S LASER CARE LLC	10/3/2018	SUPPLIES	GENERAL FUND	837.00
TERRY'S LASER CARE LLC	10/3/2018	SUPPLIES - COPYING	GENERAL FUND	842.40
TERRY'S LASER CARE LLC	10/3/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,174.04
TERRY'S LASER CARE LLC	10/9/2018	SUPPLIES	TITLE I (84.010)	777.60
TERRY'S LASER CARE LLC	10/9/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	784.80
TERRY'S LASER CARE LLC	10/16/2018	SUPPLIES	GENERAL FUND	246.24
TERRY'S LASER CARE LLC	10/16/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	515.16
TERRY'S LASER CARE LLC	10/17/2018	SUPPLIES	GENERAL FUND	356.40
TERRY'S LASER CARE LLC	10/23/2018	SUPPLIES	GENERAL FUND	929.88
TERRY'S LASER CARE LLC	10/23/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	549.72
TERRY'S LASER CARE LLC	10/24/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,662.12
TERRY'S LASER CARE LLC	10/24/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,134.00
TERRY'S LASER CARE LLC	10/26/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,379.16
TERRY'S LASER CARE LLC	10/30/2018	SUPPLIES	GENERAL FUND	2,934.36
TERRY'S LASER CARE LLC	10/30/2018	SUPPLIES - COPYING	GENERAL FUND	712.80
TERRY'S LASER CARE LLC	10/30/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	956.88
TERRY'S LASER CARE LLC	10/31/2018	SUPPLIES	TITLE I (84.010)	1,347.84
TERRY'S LASER CARE LLC	10/31/2018	SUPPLIES - COPYING	GENERAL FUND	788.40

Vendor	Check Date	Description	Funding Source	Amount
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	10/16/2018	GARNISHMENTS	GENERAL FUND	261.50
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	10/30/2018	GARNISHMENTS	GENERAL FUND	261.50
THAMES KEVIN W	10/26/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.00
THE APP GARDEN LLC	10/3/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	11,540.00
THE CREATIVE LOUNGE	10/5/2018	SUPPLIES	PUPIL ACTIVITY FUND	986.58
THE DAISY FAIR FLOWERS (PCARD)	10/25/2018	SUPPLIES	PUPIL ACTIVITY FUND	170.00
THE FLOORING CONNECTION LLC	10/1/2018	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	41,457.50
THE FLOORING CONNECTION LLC	10/3/2018	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	15,750.00
THE FLOORING CONNECTION LLC	10/23/2018	SUPPLIES MAINTENANCE	GENERAL FUND	2,455.25
THE FLOORING CONNECTION LLC	10/26/2018	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	13,043.16
THE FLOORING CONNECTION LLC	10/31/2018	GENERAL CONSTRUCTION	BLG MODIFICATION & RENOVATION	8,445.53
THE HOME DEPOT #1122 (PCARD)	10/25/2018	SUPPLIES	PUPIL ACTIVITY FUND	117.35
THE HOME DEPOT 1116 (PCARD)	10/25/2018	PURCHASES	GENERAL FUND	236.61
THE HOME DEPOT 1116 (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	204.79
THE JM SMUCKER LLC	10/3/2018	FOOD	FOOD SERVICE FUND	3,154.00
THE KNOX COMPANY (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	351.00
THE PRINTING PORT INC	10/3/2018	SUPPLIES	GENERAL FUND	1,242.00
THE TRANE COMPANY (PCARD)	10/25/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,363.53
THE TREE HOUSE INC	10/3/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,110.20
THE TROPHY PLACE (PCARD)	10/25/2018	SUPPLIES	PUPIL ACTIVITY FUND	105.84
THE TROPHY PLACE (PCARD)	10/25/2018	SUPPLIES	PUPIL ACTIVITY FUND	108.00
THERAPY SHOPPE INC	10/26/2018	SUPPLIES	IDEA (84.027)	309.45
THESPIAN THEATER INC (PCARD)	10/25/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,423.50
THOMAS RICHARD	10/17/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	237.50
THOMAS SUPPLY CO 02 (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	106.75
THOMAS SUPPLY CO 02 (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	741.56
THOMPSON FARM & NURSERY LLC	10/24/2018	PUPIL ACTIVITY	AT RISK STUDENT LEARNING	468.75
TICE SCOTT	10/30/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	166.50
TIER ERIC	10/17/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	237.50
TIRE TOWN INC	10/5/2018	SUPPLIES - VEHICLES	GENERAL FUND	405.09
TODD JAMES ROY	10/30/2018	MEALS	PUPIL ACTIVITY FUND	550.00
TODD'S METAL SERVICES INC	10/16/2018	SUPPLIES	ATHLETICS	350.00

Vendor	Check Date	Description	Funding Source	Amount
TOLEDO PHYSICAL EDUCATION	10/31/2018	SUPPLIES	GENERAL FUND	202.93
TOLMAN JAMES P	10/23/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.00
TOTAL MEETING CONCEPTS (PCARD)	10/25/2018	TRAVEL - IN STATE	GENERAL FUND	130.00
TOTAL MEETING CONCEPTS (PCARD)	10/25/2018	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	130.00
TOUCAN SCREENPRINTING	10/16/2018	SUPPLIES	PUPIL ACTIVITY FUND	989.65
TOUCHMATH (PCARD)	10/25/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	760.00
TRACTOR SUPPLY #213 (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	118.79
TRACTOR SUPPLY #213 (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	140.39
TRAFFIC SAFETY STORE I (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	241.49
TRAMMEL DOUGLAS WAYNE	10/17/2018	MISCELLANEOUS PURCHASED SERVIC	ARTS IN EDUCATION	105.00
TRAMMEL DOUGLAS WAYNE	10/23/2018	MISCELLANEOUS PURCHASED SERVIC	ARTS IN EDUCATION	105.00
TRAMMEL DOUGLAS WAYNE	10/30/2018	MISCELLANEOUS PURCHASED SERVIC	ARTS IN EDUCATION	105.00
TRANE SUPPLY-115411 (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	105.40
TRANE SUPPLY-115411 (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	107.71
TRANE SUPPLY-115411 (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	159.76
TRANE SUPPLY-115411 (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	182.16
TRANE SUPPLY-115411 (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	218.00
TRANE SUPPLY-115411 (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	228.85
TRANE SUPPLY-115411 (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	232.16
TRANE SUPPLY-115411 (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	238.59
TRANE SUPPLY-115411 (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	249.66
TRANE SUPPLY-115411 (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	251.77
TRANE SUPPLY-115411 (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	385.43
TRANE SUPPLY-115411 (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	406.20
TRANE SUPPLY-115411 (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	572.02
TRANE SUPPLY-115411 (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	617.92
TRANE SUPPLY-115411 (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	764.98
TRANE SUPPLY-115411 (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,072.75
TRANSPORTATION ACCESSO (PCARD)	10/25/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	150.76
TRANSPORTATION ACCESSO (PCARD)	10/25/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	349.80
TREASURE COAST MATS	10/12/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	556.50
TRELLIS COMPANY	10/16/2018	GARNISHMENTS	GENERAL FUND	204.33

Vendor	Check Date	Description	Funding Source	Amount
TRELLIS COMPANY	10/30/2018	GARNISHMENTS	GENERAL FUND	204.33
TRI-DIM FILTER CORPORATION	10/30/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	51,859.76
TROUT KRISTIE S	10/1/2018	SUPPLIES	PUPIL ACTIVITY FUND	105.00
TROUT KRISTIE S	10/3/2018	SUPPLIES	PUPIL ACTIVITY FUND	225.00
TROUT KRISTIE S	10/23/2018	SUPPLIES	PUPIL ACTIVITY FUND	200.00
TTC TRAMMELL COMPANY (PCARD)	10/25/2018	SUPPLIES	PUPIL ACTIVITY FUND	125.95
TTC TRAMMELL COMPANY (PCARD)	10/25/2018	SUPPLIES	PUPIL ACTIVITY FUND	468.95
TWINING JON	10/17/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	375.00
TYSON SIGN SYSTEMS INC	10/3/2018	SUPPLIES	ATHLETICS	3,666.60
TYSON SIGN SYSTEMS INC	10/9/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	233.75
UCA CAMPS & COMPETITIO (PCARD)	10/25/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,720.00
ULINE SHIPPING SUPPLIES	10/9/2018	SUPPLIES	GENERAL FUND	387.42
ULLOA JOCELYN	10/17/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	187.50
UNDER ARMOUR DIRECT VI (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	140.38
UNIFIED AV SYSTEMS	10/3/2018	TECHNOLOGY	GENERAL FUND	440.64
UNIFIED AV SYSTEMS	10/3/2018	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	1,123.20
UNIFIED AV SYSTEMS	10/3/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,069.52
UNIFIED AV SYSTEMS	10/5/2018	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	127.66
UNIFIED AV SYSTEMS	10/16/2018	TECHNOLOGY PURCHASES > $5,000	CAREER & TECH ED	17,109.66
UNIFIED AV SYSTEMS	10/23/2018	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,123.20
UNIFIED AV SYSTEMS	10/24/2018	TECHNOLOGY PURCHASES > $5,000	TECHNOLOGY FOR FACILITIES	39,645.77
UNITED 01671291638170 (PCARD)	10/25/2018	TRAVEL - OUT OF STATE	GENERAL FUND	136.20
UNITED LASER	10/16/2018	SUPPLIES	TITLE I (84.010)	1,289.52
UNITED REFRIG INC 462 (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	133.79
UNITED REFRIGERATION INC	10/5/2018	SUPPLIES MAINTENANCE	GENERAL FUND	2,129.46
UNITED REFRIGERATION INC	10/17/2018	PURCHASES	GENERAL FUND	1,053.26
UNITED REFRIGERATION INC	10/17/2018	SUPPLIES MAINTENANCE	GENERAL FUND	3,539.90
UNITED REFRIGERATION INC	10/23/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	3,517.91
UNITED REFRIGERATION INC	10/23/2018	SUPPLIES MAINTENANCE	GENERAL FUND	143.12
UNITED REFRIGERATION INC	10/24/2018	PURCHASES	GENERAL FUND	7,481.16
UNITED STATES BANKRUPTCY COURT	10/16/2018	GARNISHMENTS	GENERAL FUND	105.00
UNITED STATES BANKRUPTCY COURT	10/16/2018	GARNISHMENTS	GENERAL FUND	589.50

Vendor	Check Date	Description	Funding Source	Amount
UNITED STATES BANKRUPTCY COURT	10/30/2018	GARNISHMENTS	GENERAL FUND	105.00
UNITED STATES BANKRUPTCY COURT	10/30/2018	GARNISHMENTS	GENERAL FUND	589.50
UNITED WAY	10/16/2018	UNITED WAY	GENERAL FUND	357.50
UNITED WAY	10/30/2018	UNITED WAY	GENERAL FUND	357.50
UNITY SCHOOL BUS PARTS INC	10/9/2018	SUPPLIES	GENERAL FUND	277.50
UNIVERSAL CHEERLEADERS ASSOCIATION	10/1/2018	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	378.00
UNIVERSITY OF SOUTH CAROLINA	10/3/2018	TRAVEL - IN STATE	GENERAL FUND	190.00
US DEPARTMENT OF EDUCATION	10/16/2018	GARNISHMENTS	GENERAL FUND	2,061.28
US DEPARTMENT OF EDUCATION	10/30/2018	GARNISHMENTS	GENERAL FUND	2,298.02
US FIRST (PCARD)	10/25/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	336.91
US FIRST (PCARD)	10/25/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	336.91
US FIRST (PCARD)	10/25/2018	SUPPLIES	PUPIL ACTIVITY FUND	336.91
US FIRST (PCARD)	10/25/2018	SUPPLIES	PUPIL ACTIVITY FUND	336.91
US FOODS	10/3/2018	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	1,030.05
US FOODS	10/3/2018	FOOD	FOOD SERVICE FUND	150,109.94
US FOODS	10/17/2018	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	1,644.21
US FOODS	10/17/2018	FOOD	FOOD SERVICE FUND	85,202.29
US FOODS	10/24/2018	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	5,588.10
US FOODS	10/24/2018	FOOD	FOOD SERVICE FUND	101,045.48
US FOODS	10/31/2018	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	7,934.85
US FOODS	10/31/2018	FOOD	CATERING	193.80
US FOODS	10/31/2018	FOOD	FOOD SERVICE FUND	208,966.23
US INK AND TONER INC	10/17/2018	SUPPLIES - COPYING	GENERAL FUND	1,287.84
US SECURITY ASSOCIATES INC	10/2/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	36,801.60
US SECURITY ASSOCIATES INC	10/3/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	15,836.48
US SECURITY ASSOCIATES INC	10/5/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	567.58
US SECURITY ASSOCIATES INC	10/5/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	52,927.16
US SECURITY ASSOCIATES INC	10/5/2018	PROFESSIONAL AND TECHNICAL SER	ATHLETICS	315.00
US SECURITY ASSOCIATES INC	10/9/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	543.92
US SECURITY ASSOCIATES INC	10/16/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,121.42
US SECURITY ASSOCIATES INC	10/17/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
US SECURITY ASSOCIATES INC	10/23/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	750.00

Vendor	Check Date	Description	Funding Source	Amount
US SECURITY ASSOCIATES INC	10/24/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	726.20
US SECURITY ASSOCIATES INC	10/30/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	727.20
US SECURITY ASSOCIATES INC	10/30/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	66,703.99
USA TESTPREP INC	10/9/2018	PERIODICALS	GENERAL FUND	1,500.00
USA TESTPREP INC	10/23/2018	TECHNOLOGY	AFTER SCHOOL CHILDCARE REGULAR	2,625.00
USATESTPREP (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	375.00
USATESTPREP (PCARD)	10/25/2018	SUPPLIES	TITLE I (84.010)	375.00
USPS PO 4518600526 (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	500.00
USPS PO 4561627500 (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	100.00
USRY WOLFE PETERSON DOYLE ARCHITECT INC	10/1/2018	ARCHITECT	SHORT-TERM CAPITAL PLAN 13-20	11,497.05
VANDERHOFF ELIZABETH	10/17/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	238.00
VANN UNDERWOOD	10/16/2018	VEHICLES	GENERAL FUND	60,256.28
VARIDESK (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	190.00
VARSITY SPIRIT FASHION (PCARD)	10/25/2018	SUPPLIES	PUPIL ACTIVITY FUND	179.82
VARSITY SPIRIT FASHIONS INC	10/3/2018	SUPPLIES	PUPIL ACTIVITY FUND	2,494.80
VARSITY SPIRIT FASHIONS INC	10/5/2018	SUPPLIES	PUPIL ACTIVITY FUND	999.92
VARSITY SPIRIT FASHIONS INC	10/9/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,862.99
VARSITY SPIRIT FASHIONS INC	10/16/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,276.78
VARSITY SPIRIT FASHIONS INC	10/24/2018	SUPPLIES	PUPIL ACTIVITY FUND	13,453.61
VARSITY SPIRIT FASHIONS INC	10/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	17,129.48
VC3 INC	10/10/2018	TECHNOLOGY	GENERAL FUND	2,400.00
VEREENS TURF CENTER (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	464.40
VEREENS TURF CENTER (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	251.64
VEREENS TURF CENTER INC	10/26/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	224.11
VERMONT STUDENT ASSISTANCE CORPORATION	10/16/2018	GARNISHMENTS	GENERAL FUND	271.68
VERMONT STUDENT ASSISTANCE CORPORATION	10/30/2018	GARNISHMENTS	GENERAL FUND	271.68
VERNIER SOFTWARE	10/5/2018	SUPPLIES	SANTEE COOPER	7,208.55
VERSO LEARNING INC.	10/24/2018	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	40,800.00
VERSO LEARNING INC.	10/24/2018	TECHNOLOGY	GENERAL FUND	122,200.00
VIA INC - UNITED LANGUAGE GROUP COMPANY	10/19/2018	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	2,263.00
VIRTUAL ENTERPRISES INTERNATIONAL INC	10/3/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
VIRTUAL ENTERPRISES INTERNATIONAL INC	10/9/2018	PUPIL ACTIVITY	PERKINS	300.00

Vendor	Check Date	Description	Funding Source	Amount
VISTA HIGHER LEARNING (PCARD)	10/25/2018	TEXTBOOKS	GENERAL FUND	180.00
VOORHEES LEWIS R	10/17/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	121.50
VOORHEES LEWIS R	10/23/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.30
VOORHEES LEWIS R	10/30/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.10
VOYAGER	10/12/2018	TEXTBOOKS	AT RISK STUDENT LEARNING	1,276.00
VOYAGER	10/23/2018	TEXTBOOKS	AT RISK STUDENT LEARNING	1,595.00
VOYAGER SOPRIS LEARNING	10/24/2018	TEXTBOOKS	AT RISK STUDENT LEARNING	1,226.50
VOYAGER SOPRIS LEARNING	10/30/2018	TEXTBOOKS	AT RISK STUDENT LEARNING	16,619.90
VOYAGER SOPRIS LEARNING	10/31/2018	TEXTBOOKS	AT RISK STUDENT LEARNING	2,934.80
VOYAGER SOPRIS LEARNING INC	10/19/2018	SUPPLIES	AT RISK STUDENT LEARNING	8,829.00
WAGNER CONSULTING GROU (PCARD)	10/25/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	660.00
WAL-MART #0574 (PCARD)	10/25/2018	MEALS	AFTER SCHOOL CHILDCARE REGULAR	339.10
WAL-MART #0574 (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	199.52
WAL-MART #0574 (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	248.82
WAL-MART #0574 (PCARD)	10/25/2018	SUPPLIES	PUPIL ACTIVITY FUND	180.61
WAL-MART #0586 (PCARD)	10/25/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	122.07
WAL-MART #0586 (PCARD)	10/25/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	101.17
WAL-MART #0586 (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	102.11
WAL-MART #0586 (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	222.12
WAL-MART #0586 (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	398.15
WAL-MART #0643 (PCARD)	10/25/2018	MEALS	PUPIL ACTIVITY FUND	125.12
WAL-MART #0643 (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	104.61
WAL-MART #0643 (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	137.86
WAL-MART #2206 (PCARD)	10/25/2018	SUPPLIES	PUPIL ACTIVITY FUND	206.67
WAL-MART #4664 (PCARD)	10/25/2018	MEALS	GENERAL FUND	113.59
WAL-MART #4664 (PCARD)	10/25/2018	SUPPLIES	PUPIL ACTIVITY FUND	343.44
WAL-MART #5087 (PCARD)	10/25/2018	MEALS	PUPIL ACTIVITY FUND	108.11
WAL-MART #5087 (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	118.02
WAL-MART #5087 (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	133.32
WAL-MART #5087 (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	257.73
WAL-MART #5705 (PCARD)	10/25/2018	SUPPLIES	PUPIL ACTIVITY FUND	109.18
WALKER'S TRUE VALUE HA (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	114.03

Vendor	Check Date	Description	Funding Source	Amount
WALKER'S TRUE VALUE HA (PCARD)	10/25/2018	SUPPLIES MAINTENANCE	GENERAL FUND	165.12
WALMART GROCERY (PCARD)	10/25/2018	BOOKSTORE SALES	PUPIL ACTIVITY FUND	169.20
WALMART GROCERY (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	134.64
WALMART.COM (PCARD)	10/25/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	361.93
WALMART.COM (PCARD)	10/25/2018	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	215.99
WALMART.COM (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	119.58
WALMART.COM (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	122.42
WALMART.COM (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	144.23
WALMART.COM (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	161.29
WALMART.COM (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	165.50
WALMART.COM (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	167.99
WALMART.COM (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	271.17
WALMART.COM (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	289.65
WALMART.COM (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	449.99
WALMART.COM (PCARD)	10/25/2018	SUPPLIES	PUPIL ACTIVITY FUND	172.36
WALMART.COM (PCARD)	10/25/2018	SUPPLIES	PUPIL ACTIVITY FUND	290.65
WALMART.COM (PCARD)	10/25/2018	SUPPLIES	PUPIL ACTIVITY FUND	459.00
WALMART.COM (PCARD)	10/25/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	116.16
WALMART.COM (PCARD)	10/25/2018	SUPPLIES	TITLE I (84.010)	1,234.41
WARGO ELYSIA	10/17/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	375.00
WASHINGTON NATIONAL	10/16/2018	CONSECO	GENERAL FUND	7,294.20
WASHINGTON NATIONAL	10/30/2018	CONSECO	GENERAL FUND	7,294.20
WASTE INDUSTRIES INC	10/1/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	102.58
WASTE INDUSTRIES INC	10/5/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	19,017.23
WASTE INDUSTRIES INC	10/17/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	18,951.95
WATSON'S WHIZ KIDS	10/1/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,920.00
WATSON'S WHIZ KIDS	10/1/2018	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
WATSON'S WHIZ KIDS	10/3/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,000.00
WATSON'S WHIZ KIDS	10/3/2018	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	320.00
WATSON'S WHIZ KIDS	10/16/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,400.00
WATSON'S WHIZ KIDS	10/16/2018	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	400.00
WATSON'S WHIZ KIDS	10/24/2018	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	1,200.00

Vendor	Check Date	Description	Funding Source	Amount
WATSON'S WHIZ KIDS	10/24/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,440.00
WE TEACH ALL EDUCATIONAL CONSULTING INC	10/30/2018	INSTRUCTIONAL PROGRAMS IMPROVE	READING	1,700.00
WEBBERS LAWN SERVICE INC	10/5/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	11,989.82
WELKER CHARLES E	10/16/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	236.70
WELKER CHARLES E	10/30/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.30
WEST ASHLEY HIGH SCHOOL	10/5/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.00
WEST ASHLEY HIGH SCHOOL	10/30/2018	PUPIL ACTIVITY	ATHLETICS	175.00
WEST MUSIC CATALOG (PCARD)	10/25/2018	SUPPLIES	PUPIL ACTIVITY FUND	193.05
WEST MUSIC CATALOG (PCARD)	10/25/2018	SUPPLIES	PUPIL ACTIVITY FUND	738.15
WEST MUSIC INC	10/1/2018	SUPPLIES	TITLE I (84.010)	137.00
WEVIDEO INC	10/5/2018	SUPPLIES	PUPIL ACTIVITY FUND	199.00
WHALEY FOODSERVICE REPAIRS	10/31/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	721.25
WHITE & STORY LLC	10/9/2018	LEGAL SERVICES	GENERAL FUND	5,420.93
WHITE & STORY LLC	10/17/2018	LEGAL SERVICES	GENERAL FUND	5,420.93
WILLIAM V MACGILL & CO (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	189.26
WILLIAMSON PRINTING (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	265.68
WILLIAMSON PRINTING INC	10/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	907.20
WIN LLC	10/16/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	2,500.00
WINDHAM PROFESSIONALS INC	10/16/2018	GARNISHMENTS	GENERAL FUND	120.10
WINDHAM PROFESSIONALS INC	10/30/2018	GARNISHMENTS	GENERAL FUND	120.10
WINTHROP UNIVERSITY (PCARD)	10/25/2018	TEXTBOOKS	PUPIL ACTIVITY FUND	192.50
WISCONSIN CENTER FOR E (PCARD)	10/25/2018	SUPPLIES	ESOL TITLE III	2,590.00
WM SUPERCENTER #2712 (PCARD)	10/25/2018	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	197.36
WM SUPERCENTER #2712 (PCARD)	10/25/2018	SUPPLIES	PUPIL ACTIVITY FUND	138.04
WM SUPERCENTER #4664 (PCARD)	10/25/2018	MEALS	PUPIL ACTIVITY FUND	195.40
WM SUPERCENTER #4664 (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	169.57
WM SUPERCENTER #5087 (PCARD)	10/25/2018	MEALS	TITLE I (84.010)	174.67
WM SUPERCENTER #5087 (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	619.03
WM SUPERCENTER #5087 (PCARD)	10/25/2018	SUPPLIES	PUPIL ACTIVITY FUND	227.16
WM SUPERCENTER #586 (PCARD)	10/25/2018	MEALS	PUPIL ACTIVITY FUND	123.72
WM SUPERCENTER #586 (PCARD)	10/25/2018	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	536.82
WM SUPERCENTER #643 (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	114.64

Vendor	Check Date	Description	Funding Source	Amount
WOLGAMOTT RICK	10/30/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	218.90
WOODPLAY OF THE CAROLI (PCARD)	10/25/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	190.31
WOODPLAY OF THE CAROLI (PCARD)	10/25/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	936.36
WOODWIND & BRASSWIND INC	10/5/2018	SUPPLIES	GENERAL FUND	197.46
WOODWIND & BRASSWIND INC	10/16/2018	SUPPLIES	GENERAL FUND	12,642.99
WOODWIND & BRASSWIND INC	10/23/2018	SUPPLIES	GENERAL FUND	1,692.47
WORLDS FINEST CHOCOLATE	10/16/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,595.00
WORLDS FINEST CHOCOLATE	10/17/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,845.00
WORLDS FINEST CHOCOLATE	10/23/2018	SUPPLIES	PUPIL ACTIVITY FUND	3,395.00
WORLDS FINEST CHOCOLATE	10/24/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	10,690.00
WORLDS FINEST CHOCOLATE	10/30/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,595.00
WP LAW	10/3/2018	PURCHASES	GENERAL FUND	558.85
WPC, A TERRACON COMPANY	10/1/2018	BUILDINGS	GENERAL FUND	637.50
WPC, A TERRACON COMPANY	10/1/2018	SPECIAL INSPECTIONS	SHORT-TERM CAPITAL PLAN 13-20	6,408.01
WPC, A TERRACON COMPANY	10/23/2018	BUILDINGS	GENERAL FUND	1,050.00
WPC, A TERRACON COMPANY	10/23/2018	SPECIAL INSPECTIONS	SHORT-TERM CAPITAL PLAN 13-20	4,424.16
WPC, A TERRACON COMPANY	10/24/2018	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	277.50
WPC, A TERRACON COMPANY	10/30/2018	BUILDINGS	GENERAL FUND	422.50
WRIGHT MANAGEMENT OF HORRY COUNTY INC	10/5/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	17,258.01
WT COX SUBSCRIPTIONS INC	10/1/2018	PERIODICALS	GENERAL FUND	789.21
WT COX SUBSCRIPTIONS INC	10/3/2018	PERIODICALS	GENERAL FUND	390.60
WT COX SUBSCRIPTIONS INC	10/9/2018	PERIODICALS	GENERAL FUND	285.81
WT COX SUBSCRIPTIONS INC	10/23/2018	PERIODICALS	GENERAL FUND	822.80
WW GRAINGER INC	10/5/2018	SUPPLIES	GENERAL FUND	599.83
WW GRAINGER INC	10/9/2018	SUPPLIES	GENERAL FUND	823.16
WWW SCHOOLMATE COM (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	697.50
WWW SCHOOLMATE COM (PCARD)	10/25/2018	SUPPLIES	GENERAL FUND	697.50
WWW.MATHCOUNTS.ORG (PCARD)	10/25/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	240.00
YONKE JONATHAN ALEXANDER	10/17/2018	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	2,000.00
ZAXBY'S #07301 (PCARD)	10/25/2018	FOOD	CATERING	163.87
ZONAR SYSTEMS INC	10/23/2018	OTHER TRANSPORTATION SERVICES	GENERAL FUND	4,604.36
ZONAR SYSTEMS INC	10/30/2018	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	14,440.06