

District Transparency Report
July 2018

Vendor	Check Date	Description	Funding Source	Amount
1ST CHOICE ACTIVEWEAR	7/3/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,568.08
2018 EDUCATION AND BUSINESS SUMMIT	7/12/2018	TRAVEL - IN STATE	CAREER & TECH ED	135.00
A&I INC	7/26/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,112.55
A-1 SIGNS AND GRAPHICS	7/3/2018	SUPPLIES	GENERAL FUND	756.00
A3 COMMUNICATIONS INC	7/3/2018	TECHNOLOGY EQUIPMENT AND SOFTW	E-RATE PROJECTS	5,006.45
A3 COMMUNICATIONS INC	7/12/2018	TECHNOLOGY EQUIPMENT AND SOFTW	E-RATE PROJECTS	28,491.26
AAA PEST CONTROL, INC.	7/3/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	4,089.62
AASPA	7/26/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	975.00
ACADEMY OF HOPE INC	7/12/2018	TRANSITS	FOOD SERVICE FUND	12,672.49
ACADEMY OF HOPE INC	7/12/2018	TRANSITS	TITLE I (84.010)	17,514.09
ACADEMY OF HOPE INC	7/18/2018	TRANSITS	CDEP PROGRAM	9,587.46
ACADEMY OF HOPE INC	7/26/2018	TRANSITS	GENERAL FUND	95,648.08
ACCO BRANDS USA LLC	7/10/2018	SUPPLIES	GENERAL FUND	992.04
ACCO BRANDS USA LLC	7/10/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	995.67
ACCO BRANDS USA LLC	7/26/2018	SUPPLIES	GENERAL FUND	834.30
ACCURATE BACKGROUND INC	7/19/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	7,101.05
ACE RUBBER PRODUCTS DIVISION	7/19/2018	SUPPLIES	GENERAL FUND	1,515.23
ACT INC	7/12/2018	STATISTICAL SERVICES	ADULT EDUCATION	608.00
ADTEK INC	7/3/2018	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	534.86
ADTEK INC	7/3/2018	TECHNOLOGY EQUIPMENT AND SOFTW	MANAGEMENT INFORMATION SYSTEM	778.00
ADTEK INC	7/17/2018	TECHNOLOGY AND SOFTWARE SUPPLI	E-RATE PROJECTS	7,725.00

Vendor	Check Date	Description	Funding Source	Amount
ADTEK INC	7/18/2018	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	1,280.00
ADVANCED	7/18/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	47,700.00
AFLAC	7/12/2018	AMERICAN FAMILY LIFE	GENERAL FUND	10,875.36
AIRGAS NATIONAL WELDERS INC	7/17/2018	SUPPLIES	GENERAL FUND	102.28
AIRGAS NATIONAL WELDERS INC	7/26/2018	PURCHASES	GENERAL FUND	247.93
ALLIED INTERSTATE LLC	7/12/2018	GARNISHMENTS	GENERAL FUND	547.95
ALMEIDA DAVID	7/19/2018	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	700.00
AMERICAN BOOK CO	7/3/2018	TEXTBOOKS	GENERAL FUND	1,981.28
AMERICAN HEART ASSOCIATION	7/17/2018	SUPPLIES	PUPIL ACTIVITY FUND	100.00
ANDERSON SCHOOL DISTRICT FIVE	7/19/2018	TRANSITS	GENERAL FUND	1,117.71
ANDERSONS ITS ELEMENTARY	7/17/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,476.68
ANTHEM SPORTS LLC	7/26/2018	SUPPLIES	GENERAL FUND	2,866.92
AP EXAMS	7/11/2018	SUPPLIES	GENERAL FUND	788.00
AP EXAMS	7/11/2018	SUPPLIES	GENERAL FUND	3,104.00
AP EXAMS	7/11/2018	SUPPLIES	PUPIL ACTIVITY FUND	528.00
APPLE STORE INC	7/17/2018	TECHNOLOGY	PDL DEVICE REPAIR	635.04
APPLE STORE INC	7/17/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	15,062.52
APPLE STORE INC	7/17/2018	TECHNOLOGY AND SOFTWARE SUPPLI	PROFESSIONAL DEVELOPMENT	134,935.50
APPLE STORE INC	7/18/2018	TECHNOLOGY	PDL DEVICE REPAIR	158.76
APPLE STORE INC	7/18/2018	TECHNOLOGY EQUIPMENT AND SOFTW	AFTER SCHOOL CHILDCARE CARRYOV	116.64
APPLE STORE INC	7/19/2018	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	1,310.04
APPLE STORE INC	7/26/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,382.91
APPLE STORE INC	7/26/2018	TECHNOLOGY AND SOFTWARE SUPPLI	MISCELLANEOUS GRANTS	376.87
APPLE STORE INC	7/26/2018	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,929.96
APPLE STORE INC	7/26/2018	TECHNOLOGY EQUIPMENT AND SOFTW	SHORT-TERM CAPITAL PLAN 13-20	5,568.48
APPLE STORE INC	7/31/2018	SUPPLIES	GENERAL FUND	193.32
APPLE STORE INC	7/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	218.64
ARES SPORTSWEAR	7/26/2018	SUPPLIES	PUPIL ACTIVITY FUND	4,208.88
ASPEN REFRIGERANTS INC	7/31/2018	PURCHASES	GENERAL FUND	2,116.80
AT&T	7/19/2018	COMMUNICATION	GENERAL FUND	3,634.62
ATLANTIC IRRIGATION SOUTH LLC	7/19/2018	PURCHASES	GENERAL FUND	672.28
AYNOR ATHLETIC BOOSTER CLUB	7/26/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,000.00

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AYTON DON	7/3/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	750.00
BACKGROUND INVESTIGATION BUREAU LLC	7/19/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	630.00
BAND SHOPPE	7/26/2018	SUPPLIES	GENERAL FUND	197.70
BANKS CHERYL A	7/3/2018	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	3,990.00
BARNES & NOBLES	7/26/2018	SUPPLIES	GENERAL FUND	837.81
BARNETT GARY L	7/3/2018	ADDITIONAL PAY	GENERAL FUND	185.50
BARNETT GARY L	7/26/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	185.50
BARNHILL PAYTON	7/26/2018	PUPIL ACTIVITY	JOANN SINGLETON SCHOLARSHIP	1,000.00
BARRS RECREATION LLC	7/19/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,793.85
BARRS RECREATION LLC	7/19/2018	REPAIRS AND MAINTENANCE	EQUIPMENT	5,369.91
BARRS RECREATION LLC	7/26/2018	SUPPLIES	GENERAL FUND	499.52
BB&T INSURANCE SERVICES	7/17/2018	PROPERTY INSURANCE	GENERAL FUND	614,000.00
BEAMAN RICHARD BRYAN	7/3/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	2,500.00
BERKELEY COUNTY SCHOOL DISTRICT	7/12/2018	TRANSITS	GENERAL FUND	286.84
BEST ONE TIRE & SERVICE	7/26/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	6,562.14
BEYOND THE CLASSROOM EDUCATIONAL SER INC	7/26/2018	INSTRUCTIONAL SERVICES	GENERAL FUND	1,600.00
BINDER MARION D	7/3/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,320.00
BLACK MULE PRINT SERVICES	7/26/2018	SUPPLIES	PUPIL ACTIVITY FUND	3,488.33
BO BENTON DBA BOJANGLES	7/26/2018	SUPPLIES	PUPIL ACTIVITY FUND	250.00
BOCAVOX MAESTRO	7/19/2018	TECHNOLOGY	GENERAL FUND	4,000.00
BOOKS-A-MILLION	7/3/2018	SUPPLIES	TITLE I - SCHOOL IMPROVE FOCUS	1,349.28
BOOKS-A-MILLION	7/26/2018	SUPPLIES	TITLE I - SCHOOL IMPROVE FOCUS	1,679.27
BOOKS-A-MILLION	7/26/2018	TEXTBOOKS	GENERAL FUND	1,152.31
BOOST PROMOTIONAL GROUP INC	7/12/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,342.63
BORDEN DAIRY CO OF SC LLC	7/11/2018	FOOD	SUMMER FEEDING PROGRAM	593.89
BORDEN DAIRY CO OF SC LLC	7/12/2018	FOOD	SUMMER FEEDING PROGRAM	143.87
BORDEN DAIRY CO OF SC LLC	7/18/2018	FOOD	SUMMER FEEDING PROGRAM	135.52
BORDEN DAIRY CO OF SC LLC	7/26/2018	FOOD	FOOD SERVICE FUND	2,355.03
BOUND TO STAY BOUND BOOKS INC	7/26/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	949.06
BRADY TRANE SERVICES INC	7/19/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	13,247.00
BRIDGEWATER ACADEMY	7/26/2018	TRANSITS	TITLE I (84.010)	5,194.61
BRIDGEWATER ACADEMY	7/31/2018	TRANSITS	GENERAL FUND	122,918.14

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BROTHER SHUCKERS FISH HOUSE	7/31/2018	MEALS	GENERAL FUND	4,206.60
BSN SPORTS	7/19/2018	SUPPLIES	GENERAL FUND	385.34
BSN SPORTS	7/26/2018	SUPPLIES	ATHLETICS	7,777.11
BSN SPORTS	7/26/2018	SUPPLIES	GENERAL FUND	1,222.14
BSN SPORTS	7/26/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	1,760.55
BSN SPORTS	7/31/2018	SUPPLIES	ATHLETICS	2,844.83
BUCKSPORT WATER SYSTEMS INC	7/3/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	219.87
BURMAX	7/17/2018	SUPPLIES	CAREER & TECH ED	190.00
CAMCOR INC	7/26/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	865.10
CANNON BLEEKER S	7/17/2018	SUPPLIES	GENERAL FUND	450.00
CAPITOL MATERIALS COASTAL	7/3/2018	PURCHASES	GENERAL FUND	406.43
CARDINAL HEALTH 110 LLC	7/31/2018	SUPPLIES	GENERAL FUND	3,570.61
CAROLINA BIOLOGICAL SUPPLY INC	7/3/2018	SUPPLIES	GENERAL FUND	11,640.54
CAROLINA BIOLOGICAL SUPPLY INC	7/3/2018	SUPPLIES	SCIENCE KITS REFURBISHMENT	1,045.90
CAROLINA BIOLOGICAL SUPPLY INC	7/10/2018	SUPPLIES	GENERAL FUND	299.32
CAROLINA BIOLOGICAL SUPPLY INC	7/19/2018	SUPPLIES	GENERAL FUND	533.72
CAROLINA BIOLOGICAL SUPPLY INC	7/19/2018	SUPPLIES	SCIENCE KITS REFURBISHMENT	217.28
CAROLINA BIOLOGICAL SUPPLY INC	7/26/2018	SUPPLIES	GENERAL FUND	1,495.37
CAROLINA BIOMEDICAL SERVICES INC	7/19/2018	SUPPLIES	GENERAL FUND	386.22
CAROLINA FOREST ALL SPORTS	7/19/2018	SUPPLIES	PUPIL ACTIVITY FUND	495.40
CAROLINA GRAPHIC ENTERPRISES LLC	7/26/2018	SUPPLIES	ATHLETICS	480.00
CAROLINA INTERNATIONAL TRUCKS INC	7/3/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	2,683.72
CAROLINA REEL GRINDING	7/3/2018	REPAIRS AND MAINTENANCE	ATHLETICS	235.00
CARR JESSICA LEE	7/3/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,250.00
CARRIER ENTERPRISES LLC	7/3/2018	PURCHASES	GENERAL FUND	596.54
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	7/10/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	13,168.68
CARROLL SCHOOL SERVICES INC	7/26/2018	SUPPLIES	GENERAL FUND	930.86
CASTERLINE LISA	7/3/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,440.00
CAYCE COMPANY INC	7/3/2018	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	30,400.00
CAYCE COMPANY INC	7/26/2018	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	90,855.00
CBSI (COKER BUSINESS SYSTEMS-TURBEVILLE)	7/19/2018	RENTALS	GENERAL FUND	1,170.04
CBSI (COKER BUSINESS SYSTEMS-TURBEVILLE)	7/19/2018	SUPPLIES	GENERAL FUND	158.92

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CDWG INC	7/17/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	926.64
CDWG INC	7/26/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	432.00
CDWG INC	7/26/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,024.08
CHALLENGE DESIGN INNOVATIONS INC	7/31/2018	IMPROVEMENT OTHER THAN BUILDIN	AFTER SCHOOL CHILDCARE CARRYOV	14,485.00
CHANTICLEER ATHLETIC FOUNDATION	7/12/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	975.00
CHESTERFIELD COUNTY SCHOOL DISTRICT	7/26/2018	TRANSITS	GENERAL FUND	141.40
CHILDRENS MUSEUM OF SC	7/3/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	766.50
CHS	7/3/2018	OTHER PROPERTY SERVICES	GENERAL FUND	1,250.00
CINTAS CORP LOCATION #260	7/3/2018	RENTALS	GENERAL FUND	10,165.81
CINTAS CORP LOCATION #260	7/3/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	174.95
CINTAS CORP LOCATION #260	7/3/2018	SUPPLIES	PUPIL ACTIVITY FUND	338.99
CINTAS CORP LOCATION #260	7/3/2018	SUPPLIES MAINTENANCE	GENERAL FUND	264.72
CINTAS CORP LOCATION #260	7/19/2018	RENTALS	GENERAL FUND	11,955.73
CINTAS CORP LOCATION #260	7/26/2018	RENTALS	GENERAL FUND	625.06
CINTAS CORP LOCATION #260	7/26/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,147.57
CINTAS CORP LOCATION #260	7/31/2018	RENTALS	GENERAL FUND	226.54
CINTAS CORP LOCATION #260	7/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	158.80
CIRACO MICHAEL	7/19/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	520.00
CITY ELECTRIC SUPPLY CO (CES)	7/3/2018	PURCHASES	GENERAL FUND	2,538.89
CITY ELECTRIC SUPPLY CO (CES)	7/26/2018	PURCHASES	GENERAL FUND	2,488.20
CITY OF CONWAY	7/12/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	18,091.36
CITY OF LORIS	7/3/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	5,877.79
CITY OF LORIS	7/19/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	540.00
CITY OF MYRTLE BEACH	7/19/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.50
CITY OF MYRTLE BEACH	7/19/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	507.50
CITY OF MYRTLE BEACH	7/19/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	105.00
CITY OF MYRTLE BEACH	7/19/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	32,975.01
CITY OF MYRTLE BEACH	7/19/2018	RENTALS	ATHLETICS	652.00
CITY OF MYRTLE BEACH	7/31/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	5,065.98
CITY OF NORTH MYRTLE BEACH	7/31/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	1,599.70
CLARENDON COUNTY SCHOOL DISTRICT THREE	7/12/2018	TRANSITS	GENERAL FUND	750.47
CLEAN STUFF CARPET CLEANING	7/3/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,400.00

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CLEAN STUFF CARPET CLEANING	7/19/2018	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	1,499.00
CLEAN STUFF CARPET CLEANING	7/19/2018	SUPPLIES	GENERAL FUND	435.00
CLEAN STUFF CARPET CLEANING	7/26/2018	CLEANING SERVICES	PUPIL ACTIVITY FUND	2,671.00
CLEAN STUFF CARPET CLEANING	7/26/2018	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,500.00
CLEAN STUFF CARPET CLEANING	7/26/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	800.00
CLEANING SOLUTIONS & SUPPLIES LLC	7/3/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	104.64
CLEANING SOLUTIONS & SUPPLIES LLC	7/3/2018	SUPPLIES	GENERAL FUND	1,180.33
CLEANING SOLUTIONS & SUPPLIES LLC	7/18/2018	SUPPLIES	GENERAL FUND	11,899.89
CLEANING SOLUTIONS & SUPPLIES LLC	7/26/2018	SUPPLIES	GENERAL FUND	5,218.36
CLEANING SOLUTIONS & SUPPLIES LLC	7/31/2018	SUPPLIES	GENERAL FUND	1,680.72
CLIFF ELLIS SPORTS ENTERPRISES INC	7/19/2018	SUPPLIES	PUPIL ACTIVITY FUND	210.00
COACH'S TEAM SPORTS	7/26/2018	SUPPLIES	PUPIL ACTIVITY FUND	159.53
COAKLEY JASON L	7/18/2018	OTHER TRANSPORTATION SERVICES	CAREER & TECH ED	1,347.07
COAST TO COAST COMPUTER PRODUCT	7/11/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	2,911.68
COASTAL AUTO RESTYLING LLC	7/11/2018	SUPPLIES	PUPIL ACTIVITY FUND	286.20
COASTAL CAROLINA UNIVERSITY	7/3/2018	RENTALS	GENERAL FUND	817.00
COASTAL CAROLINA UNIVERSITY	7/3/2018	TUITION TO OTHER ENTITY	GENERAL FUND	26,100.00
COASTAL CAROLINA UNIVERSITY	7/31/2018	PUPIL ACTIVITY	JOANN SINGLETON SCHOLARSHIP	1,000.00
COASTAL CAROLINA UNIVERSITY	7/31/2018	PUPIL ACTIVITY	JOANN SINGLETON SCHOLARSHIP	1,000.00
COASTAL ENERGY	7/3/2018	ENERGY	GENERAL FUND	464.97
COASTAL ENERGY OF SC LLC	7/12/2018	ENERGY	GENERAL FUND	278.96
COASTAL ENERGY OF SC LLC	7/12/2018	ENERGY	GENERAL FUND	7,654.75
COASTAL ENGRAVERS INC	7/11/2018	SUPPLIES	GENERAL FUND	236.53
COASTAL ENGRAVERS INC	7/11/2018	SUPPLIES	PUPIL ACTIVITY FUND	359.16
COASTAL PRINTING	7/3/2018	PRINTING AND BINDING	GENERAL FUND	2,572.44
COASTAL PRINTING	7/18/2018	SUPPLIES	PUPIL ACTIVITY FUND	291.60
COCA COLA BOTTLING COMPANY CONSOLIDATED	7/11/2018	FOOD	FOOD SERVICE FUND	163.62
COKER BUSINESS SYSTEMS INC (LEASING CO)	7/11/2018	RENTALS	GENERAL FUND	2,872.80
COLONIAL FUEL AND LUBRICANT SERVICES INC	7/26/2018	ENERGY	GENERAL FUND	234.54
COLONIAL LIFE & ACCIDENT	7/12/2018	COLONIAL LIFE INSURANCE	GENERAL FUND	4,755.26
COMMONWEALTH OF MASSACHUSETTS	7/12/2018	GARNISHMENTS	GENERAL FUND	227.49
COMMUNICATION MANAGEMENT INC	7/3/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	3,360.00

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COMMUNICATION MANAGEMENT INC	7/3/2018	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	16,125.54
COMMUNICATION MANAGEMENT INC	7/3/2018	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	18,968.22
COMMUNICATION MANAGEMENT INC	7/3/2018	TECHNOLOGY EQUIPMENT AND SOFTW	MANAGEMENT INFORMATION SYSTEM	2,799.72
COMMUNICATION MANAGEMENT INC	7/3/2018	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	3,264.06
COMMUNICATION MANAGEMENT INC	7/3/2018	TECHNOLOGY PURCHASES > $5,000	SHORT-TERM CAPITAL PLAN 13-20	48,179.32
COMMUNICATION MANAGEMENT INC	7/26/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	2,940.00
COMMUNICATION MANAGEMENT INC	7/26/2018	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	2,096.22
COMMUNICATION MANAGEMENT INC	7/26/2018	TECHNOLOGY PURCHASES > $5,000	SHORT-TERM CAPITAL PLAN 13-20	25,122.80
COMMUNICATION MANAGEMENT INC	7/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	5,593.56
CONTRACT CONSTRUCTION INC	7/3/2018	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	55,189.00
CONTROL MANAGEMENT INC	7/3/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	3,519.70
CONTROL MANAGEMENT INC	7/17/2018	PURCHASES	GENERAL FUND	1,898.53
CONWAY AUTO PARTS	7/31/2018	PURCHASES	GENERAL FUND	398.90
CONWAY CITY POLICE	7/18/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	200.00
CONWAY RENTAL CENTER	7/18/2018	RENTALS	PUPIL ACTIVITY FUND	839.70
CONWAY RENTAL CENTER	7/18/2018	SUPPLIES	GENERAL FUND	814.86
CONWAY RENTAL CENTER	7/18/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,252.80
COPPER PINES LOW COUNTRY CATERING	7/3/2018	SUPPLIES	GENERAL FUND	722.50
COSTCO WHOLESALE CORP	7/10/2018	MEALS	GENERAL FUND	255.47
COSTCO WHOLESALE CORP	7/10/2018	MEALS	PUPIL ACTIVITY FUND	763.23
COSTCO WHOLESALE CORP	7/10/2018	PRINTING AND BINDING	GENERAL FUND	250.59
COSTCO WHOLESALE CORP	7/10/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	194.82
COSTCO WHOLESALE CORP	7/10/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	621.21
COSTCO WHOLESALE CORP	7/10/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,327.16
COSTCO WHOLESALE CORP	7/10/2018	SUPPLIES	TITLE I (84.010)	1,252.95
COSTCO WHOLESALE CORP	7/10/2018	SUPPLIES - COPYING	GENERAL FUND	15,286.06
COSTCO WHOLESALE CORP	7/10/2018	SUPPLIES - COPYING	TITLE I (84.010)	3,758.86
COSTCO WHOLESALE CORP	7/11/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	274.32
COSTCO WHOLESALE CORP	7/19/2018	MEALS	GENERAL FUND	134.86
COSTCO WHOLESALE CORP	7/19/2018	SUPPLIES	PUPIL ACTIVITY FUND	115.92
COSTCO WHOLESALE CORP	7/26/2018	SUPPLIES	PUPIL ACTIVITY FUND	610.38
COSTECH TECHNOLOGIES INC	7/11/2018	TECHNOLOGY	GENERAL FUND	16,600.00

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COUTAIN SHERRY	7/3/2018	TRAVEL - IN DISTRICT	GENERAL FUND	428.54
CUSTOMINK.COM	7/11/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,674.55
D & J SPORTS INC	7/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	748.95
D & R AUTO BODY AND PAINT LLC	7/3/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	5,237.01
DADE PAPER COMPANY	7/10/2018	SUPPLIES	GENERAL FUND	309.10
DADE PAPER COMPANY	7/12/2018	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	5,437.18
DADE PAPER COMPANY	7/12/2018	SUPPLIES	GENERAL FUND	8,824.49
DADE PAPER COMPANY	7/19/2018	SUPPLIES	GENERAL FUND	376.43
DARLINGTON COUNTY SCHOOL DISTRICT	7/19/2018	TRANSITS	GENERAL FUND	105.04
DARLINGTON CTY CLERK OF COURT	7/12/2018	GARNISHMENTS	GENERAL FUND	122.85
DATA MANAGEMENT, INC	7/3/2018	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	900.00
DATA MANAGEMENT, INC	7/11/2018	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	1,575.00
DEAN DEBORAH BEDSOLE	7/11/2018	INSTRUCTIONAL SERVICES	GENERAL FUND	2,720.00
DEAN DEBORAH BEDSOLE	7/19/2018	INSTRUCTIONAL SERVICES	GENERAL FUND	3,000.00
DELL MARKETING LP INC	7/3/2018	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE REGULAR	2,351.64
DELL MARKETING LP INC	7/3/2018	TECHNOLOGY AND SOFTWARE SUPPLI	EEDA SUPP PROGRAMS	7,633.45
DELL MARKETING LP INC	7/3/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	13,190.24
DELL MARKETING LP INC	7/3/2018	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	2,351.64
DELL MARKETING LP INC	7/10/2018	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	25,077.60
DELL MARKETING LP INC	7/11/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	116.32
DELL MARKETING LP INC	7/11/2018	TECHNOLOGY	GENERAL FUND	171.72
DELL MARKETING LP INC	7/11/2018	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	32,420.53
DELL MARKETING LP INC	7/11/2018	TECHNOLOGY AND SOFTWARE SUPPLI	FOOD SERVICE FUND	5,851.46
DELL MARKETING LP INC	7/11/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,252.69
DELL MARKETING LP INC	7/11/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	64,841.06
DELL MARKETING LP INC	7/11/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	32,420.53
DELL MARKETING LP INC	7/11/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY PROF DEVELOPMENT	6,570.18
DELL MARKETING LP INC	7/11/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,409.39
DELL MARKETING LP INC	7/11/2018	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	1,523,387.94
DELL MARKETING LP INC	7/11/2018	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECH ED	87,186.26
DELL MARKETING LP INC	7/11/2018	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,024.91
DELL MARKETING LP INC	7/11/2018	TECHNOLOGY PURCHASES > $5,000	$86M TECHNOLOGY PLAN	99,788.24

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DELL MARKETING LP INC	7/26/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	835.92
DELL MARKETING LP INC	7/26/2018	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	664.20
DELTA EDUCATION LLC	7/3/2018	SUPPLIES	GENERAL FUND	12,027.37
DELTA EDUCATION LLC	7/12/2018	SUPPLIES	GENERAL FUND	14,118.48
DELTA EDUCATION LLC	7/12/2018	TEXTBOOKS	GENERAL FUND	15,756.73
DELTA EDUCATION LLC	7/17/2018	SUPPLIES	GENERAL FUND	910.31
DELTA EDUCATION LLC	7/17/2018	TEXTBOOKS	GENERAL FUND	1,464.48
DELTA EDUCATION LLC	7/19/2018	SUPPLIES	GENERAL FUND	3,111.38
DELTA EDUCATION LLC	7/19/2018	SUPPLIES	SCIENCE KITS REFURBISHMENT	1,440.44
DELTA EDUCATION LLC	7/19/2018	TEXTBOOKS	GENERAL FUND	1,098.36
DELTA EDUCATION LLC	7/26/2018	SUPPLIES	GENERAL FUND	149.75
DELTA EDUCATION LLC	7/31/2018	SUPPLIES	SCIENCE KITS REFURBISHMENT	568.28
DEMCO INC	7/12/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	325.55
DEMCO INC	7/17/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	501.85
DEMCO INC	7/19/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	184.92
DEMCO INC	7/31/2018	SUPPLIES	GENERAL FUND	579.14
DIAMONDBACK GOLF COURSE LLC	7/12/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	225.00
DICK BLICK ART MATERIALS INC	7/19/2018	SUPPLIES	GENERAL FUND	500.73
DICK BLICK ART MATERIALS INC	7/19/2018	SUPPLIES	PUPIL ACTIVITY FUND	438.16
DIGITAL RESOURCES INC	7/12/2018	RENTALS	GENERAL FUND	2,775.34
DISTRICT 11 - FOOTBALL	7/19/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
DIXON LLC	7/3/2018	PURCHASES	GENERAL FUND	625.00
DORCHESTER SCHOOL DISTRICT TWO	7/26/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
DOWD AMBER	7/12/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	460.00
DUDE SOLUTIONS	7/17/2018	TECHNOLOGY PURCHASES > $5,000	FACILITIES MANAGEMENT	11,409.64
DUKE ENERGY PROGRESS	7/19/2018	ENERGY	GENERAL FUND	49,449.25
DUPLICATES COPY & PRINT INC	7/12/2018	PRINTING AND BINDING	CAREER & TECH ED	493.08
DUPLICATES COPY & PRINT INC	7/12/2018	PRINTING AND BINDING	GENERAL FUND	915.72
DUPLICATES COPY & PRINT INC	7/26/2018	SUPPLIES	IDEA (84.027)	140.65
DYNAMIC FITNESS AND STRENGTH LLC	7/10/2018	SUPPLIES	PUPIL ACTIVITY FUND	13,662.02
EAI EDUCATION	7/3/2018	SUPPLIES	TITLE I (84.010)	2,747.56
EARLY AUTISM PROJECT, INC	7/17/2018	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA (84.027)	225.00

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ECA EDUCATIONAL SERVICES	7/3/2018	SUPPLIES	GENERAL FUND	334.40
ECA EDUCATIONAL SERVICES	7/3/2018	SUPPLIES	SCIENCE KITS REFURBISHMENT	1,068.10
ECA EDUCATIONAL SERVICES	7/12/2018	SUPPLIES	GENERAL FUND	2,737.50
ECK SUPPLY	7/18/2018	PURCHASES	GENERAL FUND	646.38
ECMC	7/12/2018	GARNISHMENTS	GENERAL FUND	573.05
EDPUZZLE INC	7/3/2018	TECHNOLOGY	GENERAL FUND	3,250.00
EDUCATORS HANDBOOK.COM LLC	7/18/2018	TECHNOLOGY	GENERAL FUND	499.00
EDVOTEK INC	7/3/2018	SUPPLIES	SANTEE COOPER	1,190.38
ELECTRO-MECH	7/3/2018	SUPPLIES	ATHLETICS	429.84
ELLIOTT DAVIS DECOSIMO LLC	7/26/2018	AUDIT SERVICES	GENERAL FUND	3,700.00
EMBASSY SUITES @ KINGSTON PLANTATION	7/10/2018	RENTALS	PUPIL ACTIVITY FUND	1,097.03
EMBASSY SUITES @ KINGSTON PLANTATION	7/18/2018	RENTALS	PUPIL ACTIVITY FUND	2,100.00
EMBASSY SUITES @ KINGSTON PLANTATION	7/18/2018	SUPPLIES	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	7/3/2018	PUPIL ACTIVITY	PERKINS	160.00
EMPLOYEE REIMBURSEMENT	7/3/2018	PUPIL ACTIVITY	PERKINS	192.00
EMPLOYEE REIMBURSEMENT	7/3/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	101.72
EMPLOYEE REIMBURSEMENT	7/3/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	165.75
EMPLOYEE REIMBURSEMENT	7/3/2018	TRAVEL - IN STATE	ADULT EDUCATION	182.03
EMPLOYEE REIMBURSEMENT	7/3/2018	TRAVEL - IN STATE	CAREER & TECH ED	165.75
EMPLOYEE REIMBURSEMENT	7/3/2018	TRAVEL - IN STATE	CAREER & TECH ED	374.50
EMPLOYEE REIMBURSEMENT	7/3/2018	TRAVEL - IN STATE	CAREER & TECH ED	374.50
EMPLOYEE REIMBURSEMENT	7/3/2018	TRAVEL - IN STATE	CAREER & TECH ED	395.21
EMPLOYEE REIMBURSEMENT	7/3/2018	TRAVEL - IN STATE	CAREER & TECH ED	439.78
EMPLOYEE REIMBURSEMENT	7/3/2018	TRAVEL - IN STATE	CAREER & TECH ED	449.15
EMPLOYEE REIMBURSEMENT	7/3/2018	TRAVEL - IN STATE	FOOD SERVICE FUND	155.32
EMPLOYEE REIMBURSEMENT	7/3/2018	TRAVEL - IN STATE	FOOD SERVICE FUND	237.25
EMPLOYEE REIMBURSEMENT	7/3/2018	TRAVEL - IN STATE	GENERAL FUND	147.15
EMPLOYEE REIMBURSEMENT	7/3/2018	TRAVEL - IN STATE	GENERAL FUND	160.78
EMPLOYEE REIMBURSEMENT	7/3/2018	TRAVEL - IN STATE	IDEA (84.027)	114.45
EMPLOYEE REIMBURSEMENT	7/3/2018	TRAVEL - IN STATE	IDEA (84.027)	177.60
EMPLOYEE REIMBURSEMENT	7/3/2018	TRAVEL - IN STATE	PERKINS	774.41
EMPLOYEE REIMBURSEMENT	7/3/2018	TRAVEL - IN STATE	PERKINS	936.75

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	7/3/2018	TRAVEL - IN STATE	WORK-BASED LEARNING	165.75
EMPLOYEE REIMBURSEMENT	7/3/2018	TRAVEL - IN STATE	WORK-BASED LEARNING	392.50
EMPLOYEE REIMBURSEMENT	7/3/2018	TRAVEL - IN STATE	WORK-BASED LEARNING	438.25
EMPLOYEE REIMBURSEMENT	7/3/2018	TRAVEL - IN STATE	WORK-BASED LEARNING	439.78
EMPLOYEE REIMBURSEMENT	7/3/2018	TRAVEL - IN STATE	WORK-BASED LEARNING	454.60
EMPLOYEE REIMBURSEMENT	7/3/2018	TRAVEL - OUT OF STATE	EEDA SUPP PROGRAMS	202.00
EMPLOYEE REIMBURSEMENT	7/3/2018	TRAVEL - OUT OF STATE	GENERAL FUND	135.50
EMPLOYEE REIMBURSEMENT	7/3/2018	TRAVEL - OUT OF STATE	GENERAL FUND	135.50
EMPLOYEE REIMBURSEMENT	7/3/2018	TRAVEL - OUT OF STATE	GENERAL FUND	135.50
EMPLOYEE REIMBURSEMENT	7/3/2018	TRAVEL - OUT OF STATE	GENERAL FUND	148.00
EMPLOYEE REIMBURSEMENT	7/3/2018	TRAVEL - OUT OF STATE	GENERAL FUND	156.25
EMPLOYEE REIMBURSEMENT	7/3/2018	TRAVEL - OUT OF STATE	GENERAL FUND	162.75
EMPLOYEE REIMBURSEMENT	7/3/2018	TRAVEL - OUT OF STATE	GENERAL FUND	162.75
EMPLOYEE REIMBURSEMENT	7/3/2018	TRAVEL - OUT OF STATE	GENERAL FUND	165.75
EMPLOYEE REIMBURSEMENT	7/3/2018	TRAVEL - OUT OF STATE	GENERAL FUND	165.75
EMPLOYEE REIMBURSEMENT	7/3/2018	TRAVEL - OUT OF STATE	GENERAL FUND	165.75
EMPLOYEE REIMBURSEMENT	7/3/2018	TRAVEL - OUT OF STATE	GENERAL FUND	174.50
EMPLOYEE REIMBURSEMENT	7/3/2018	TRAVEL - OUT OF STATE	GENERAL FUND	183.95
EMPLOYEE REIMBURSEMENT	7/3/2018	TRAVEL - OUT OF STATE	GENERAL FUND	204.57
EMPLOYEE REIMBURSEMENT	7/3/2018	TRAVEL - OUT OF STATE	GENERAL FUND	208.82
EMPLOYEE REIMBURSEMENT	7/3/2018	TRAVEL - OUT OF STATE	GENERAL FUND	342.00
EMPLOYEE REIMBURSEMENT	7/3/2018	TRAVEL - OUT OF STATE	GENERAL FUND	346.49
EMPLOYEE REIMBURSEMENT	7/3/2018	TRAVEL - OUT OF STATE	GENERAL FUND	370.00
EMPLOYEE REIMBURSEMENT	7/3/2018	TRAVEL - OUT OF STATE	GENERAL FUND	388.50
EMPLOYEE REIMBURSEMENT	7/3/2018	TRAVEL - OUT OF STATE	GENERAL FUND	388.50
EMPLOYEE REIMBURSEMENT	7/3/2018	TRAVEL - OUT OF STATE	GENERAL FUND	388.50
EMPLOYEE REIMBURSEMENT	7/3/2018	TRAVEL - OUT OF STATE	GENERAL FUND	388.50
EMPLOYEE REIMBURSEMENT	7/3/2018	TRAVEL - OUT OF STATE	GENERAL FUND	388.50
EMPLOYEE REIMBURSEMENT	7/3/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	232.98
EMPLOYEE REIMBURSEMENT	7/3/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	586.56
EMPLOYEE REIMBURSEMENT	7/3/2018	TRAVEL - OUT OF STATE	PERKINS	208.00
EMPLOYEE REIMBURSEMENT	7/3/2018	TRAVEL - OUT OF STATE	TITLE I (84.010)	105.00

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EMPLOYEE REIMBURSEMENT	7/3/2018	TRAVEL - OUT OF STATE	TITLE I (84.010)	105.00
EMPLOYEE REIMBURSEMENT	7/3/2018	TRAVEL - OUT OF STATE	TITLE I (84.010)	105.00
EMPLOYEE REIMBURSEMENT	7/3/2018	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	203.00
EMPLOYEE REIMBURSEMENT	7/3/2018	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	363.00
EMPLOYEE REIMBURSEMENT	7/10/2018	GROUP HEALTH AND LIFE INSURANC	GENERAL FUND	738.20
EMPLOYEE REIMBURSEMENT	7/10/2018	TRAVEL - IN STATE	ADULT EDUCATION	177.00
EMPLOYEE REIMBURSEMENT	7/11/2018	TRAVEL - IN STATE	GENERAL FUND	200.00
EMPLOYEE REIMBURSEMENT	7/11/2018	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	240.00
EMPLOYEE REIMBURSEMENT	7/12/2018	PUPIL ACTIVITY	PERKINS	160.00
EMPLOYEE REIMBURSEMENT	7/12/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	422.15
EMPLOYEE REIMBURSEMENT	7/12/2018	TRAVEL - IN STATE	ADULT EDUCATION	175.00
EMPLOYEE REIMBURSEMENT	7/12/2018	TRAVEL - IN STATE	CAREER & TECH ED	349.00
EMPLOYEE REIMBURSEMENT	7/12/2018	TRAVEL - IN STATE	CAREER & TECH ED	374.50
EMPLOYEE REIMBURSEMENT	7/12/2018	TRAVEL - IN STATE	CAREER & TECH ED	384.31
EMPLOYEE REIMBURSEMENT	7/12/2018	TRAVEL - IN STATE	GENERAL FUND	160.23
EMPLOYEE REIMBURSEMENT	7/12/2018	TRAVEL - IN STATE	GENERAL FUND	372.11
EMPLOYEE REIMBURSEMENT	7/12/2018	TRAVEL - IN STATE	GENERAL FUND	466.13
EMPLOYEE REIMBURSEMENT	7/12/2018	TRAVEL - IN STATE	WORK-BASED LEARNING	387.25
EMPLOYEE REIMBURSEMENT	7/12/2018	TRAVEL - IN STATE	WORK-BASED LEARNING	400.25
EMPLOYEE REIMBURSEMENT	7/12/2018	TRAVEL - OUT OF STATE	GENERAL FUND	102.58
EMPLOYEE REIMBURSEMENT	7/12/2018	TRAVEL - OUT OF STATE	GENERAL FUND	144.00
EMPLOYEE REIMBURSEMENT	7/12/2018	TRAVEL - OUT OF STATE	GENERAL FUND	160.00
EMPLOYEE REIMBURSEMENT	7/12/2018	TRAVEL - OUT OF STATE	GENERAL FUND	160.00
EMPLOYEE REIMBURSEMENT	7/12/2018	TRAVEL - OUT OF STATE	GENERAL FUND	174.40
EMPLOYEE REIMBURSEMENT	7/12/2018	TRAVEL - OUT OF STATE	GENERAL FUND	185.00
EMPLOYEE REIMBURSEMENT	7/12/2018	TRAVEL - OUT OF STATE	GENERAL FUND	189.75
EMPLOYEE REIMBURSEMENT	7/12/2018	TRAVEL - OUT OF STATE	GENERAL FUND	191.49
EMPLOYEE REIMBURSEMENT	7/12/2018	TRAVEL - OUT OF STATE	GENERAL FUND	192.00
EMPLOYEE REIMBURSEMENT	7/12/2018	TRAVEL - OUT OF STATE	GENERAL FUND	211.50
EMPLOYEE REIMBURSEMENT	7/12/2018	TRAVEL - OUT OF STATE	GENERAL FUND	239.75
EMPLOYEE REIMBURSEMENT	7/12/2018	TRAVEL - OUT OF STATE	GENERAL FUND	274.37
EMPLOYEE REIMBURSEMENT	7/12/2018	TRAVEL - OUT OF STATE	GENERAL FUND	287.75

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EMPLOYEE REIMBURSEMENT	7/12/2018	TRAVEL - OUT OF STATE	GENERAL FUND	293.29
EMPLOYEE REIMBURSEMENT	7/12/2018	TRAVEL - OUT OF STATE	GENERAL FUND	314.50
EMPLOYEE REIMBURSEMENT	7/12/2018	TRAVEL - OUT OF STATE	GENERAL FUND	367.40
EMPLOYEE REIMBURSEMENT	7/12/2018	TRAVEL - OUT OF STATE	GENERAL FUND	388.50
EMPLOYEE REIMBURSEMENT	7/12/2018	TRAVEL - OUT OF STATE	GENERAL FUND	388.50
EMPLOYEE REIMBURSEMENT	7/12/2018	TRAVEL - OUT OF STATE	GENERAL FUND	401.50
EMPLOYEE REIMBURSEMENT	7/12/2018	TRAVEL - OUT OF STATE	GENERAL FUND	401.50
EMPLOYEE REIMBURSEMENT	7/12/2018	TRAVEL - OUT OF STATE	GENERAL FUND	426.50
EMPLOYEE REIMBURSEMENT	7/12/2018	TRAVEL - OUT OF STATE	GENERAL FUND	436.50
EMPLOYEE REIMBURSEMENT	7/12/2018	TRAVEL - OUT OF STATE	GENERAL FUND	489.00
EMPLOYEE REIMBURSEMENT	7/12/2018	TRAVEL - OUT OF STATE	GENERAL FUND	511.50
EMPLOYEE REIMBURSEMENT	7/12/2018	TRAVEL - OUT OF STATE	GENERAL FUND	513.30
EMPLOYEE REIMBURSEMENT	7/12/2018	TRAVEL - OUT OF STATE	GENERAL FUND	641.53
EMPLOYEE REIMBURSEMENT	7/12/2018	TRAVEL - OUT OF STATE	PERKINS	441.79
EMPLOYEE REIMBURSEMENT	7/12/2018	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	128.62
EMPLOYEE REIMBURSEMENT	7/17/2018	TRAVEL - IN STATE	ATHLETICS	139.52
EMPLOYEE REIMBURSEMENT	7/17/2018	TRAVEL - IN STATE	ATHLETICS	147.50
EMPLOYEE REIMBURSEMENT	7/17/2018	TRAVEL - IN STATE	ATHLETICS	147.50
EMPLOYEE REIMBURSEMENT	7/17/2018	TRAVEL - IN STATE	CAREER & TECH ED	408.85
EMPLOYEE REIMBURSEMENT	7/17/2018	TRAVEL - IN STATE	CAREER & TECH ED	408.85
EMPLOYEE REIMBURSEMENT	7/17/2018	TRAVEL - IN STATE	GENERAL FUND	145.61
EMPLOYEE REIMBURSEMENT	7/17/2018	TRAVEL - IN STATE	GENERAL FUND	220.90
EMPLOYEE REIMBURSEMENT	7/17/2018	TRAVEL - IN STATE	GENERAL FUND	245.00
EMPLOYEE REIMBURSEMENT	7/17/2018	TRAVEL - IN STATE	IDEA (84.027)	303.50
EMPLOYEE REIMBURSEMENT	7/17/2018	TRAVEL - IN STATE	WORK-BASED LEARNING	387.25
EMPLOYEE REIMBURSEMENT	7/17/2018	TRAVEL - OUT OF STATE	CAREER & TECH ED	264.75
EMPLOYEE REIMBURSEMENT	7/17/2018	TRAVEL - OUT OF STATE	CAREER & TECH ED	412.15
EMPLOYEE REIMBURSEMENT	7/17/2018	TRAVEL - OUT OF STATE	CAREER & TECH ED	654.27
EMPLOYEE REIMBURSEMENT	7/17/2018	TRAVEL - OUT OF STATE	GENERAL FUND	165.75
EMPLOYEE REIMBURSEMENT	7/17/2018	TRAVEL - OUT OF STATE	GENERAL FUND	826.13
EMPLOYEE REIMBURSEMENT	7/17/2018	TRAVEL - OUT OF STATE	GENERAL FUND	1,527.71
EMPLOYEE REIMBURSEMENT	7/17/2018	TRAVEL - OUT OF STATE	PERKINS	208.00

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EMPLOYEE REIMBURSEMENT	7/17/2018	TRAVEL - OUT OF STATE	PERKINS	208.00
EMPLOYEE REIMBURSEMENT	7/17/2018	TRAVEL - OUT OF STATE	PERKINS	208.00
EMPLOYEE REIMBURSEMENT	7/18/2018	TRAVEL - OUT OF STATE	GENERAL FUND	1,579.85
EMPLOYEE REIMBURSEMENT	7/19/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.00
EMPLOYEE REIMBURSEMENT	7/19/2018	SUPPLIES	SUMMER READING PROGRAM	187.14
EMPLOYEE REIMBURSEMENT	7/19/2018	TRAVEL - IN STATE	CAREER & TECH ED	120.00
EMPLOYEE REIMBURSEMENT	7/19/2018	TRAVEL - IN STATE	CAREER & TECH ED	414.28
EMPLOYEE REIMBURSEMENT	7/19/2018	TRAVEL - IN STATE	EEDA SUPPLIES & MATERIALS	397.16
EMPLOYEE REIMBURSEMENT	7/19/2018	TRAVEL - IN STATE	IDEA (84.027)	196.37
EMPLOYEE REIMBURSEMENT	7/19/2018	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	394.00
EMPLOYEE REIMBURSEMENT	7/19/2018	TRAVEL - IN STATE	WORK-BASED LEARNING	199.47
EMPLOYEE REIMBURSEMENT	7/19/2018	TRAVEL - IN STATE	WORK-BASED LEARNING	392.50
EMPLOYEE REIMBURSEMENT	7/19/2018	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	776.25
EMPLOYEE REIMBURSEMENT	7/19/2018	TRAVEL - OUT OF STATE	CAREER & TECH ED	191.75
EMPLOYEE REIMBURSEMENT	7/19/2018	TRAVEL - OUT OF STATE	CAREER & TECH ED	220.84
EMPLOYEE REIMBURSEMENT	7/19/2018	TRAVEL - OUT OF STATE	CAREER & TECH ED	227.00
EMPLOYEE REIMBURSEMENT	7/19/2018	TRAVEL - OUT OF STATE	CAREER & TECH ED	227.00
EMPLOYEE REIMBURSEMENT	7/19/2018	TRAVEL - OUT OF STATE	CAREER & TECH ED	244.82
EMPLOYEE REIMBURSEMENT	7/19/2018	TRAVEL - OUT OF STATE	GENERAL FUND	156.25
EMPLOYEE REIMBURSEMENT	7/19/2018	TRAVEL - OUT OF STATE	GENERAL FUND	173.24
EMPLOYEE REIMBURSEMENT	7/19/2018	TRAVEL - OUT OF STATE	GENERAL FUND	174.30
EMPLOYEE REIMBURSEMENT	7/19/2018	TRAVEL - OUT OF STATE	GENERAL FUND	179.00
EMPLOYEE REIMBURSEMENT	7/19/2018	TRAVEL - OUT OF STATE	GENERAL FUND	311.55
EMPLOYEE REIMBURSEMENT	7/19/2018	TRAVEL - OUT OF STATE	GENERAL FUND	333.00
EMPLOYEE REIMBURSEMENT	7/19/2018	TRAVEL - OUT OF STATE	GENERAL FUND	451.70
EMPLOYEE REIMBURSEMENT	7/19/2018	TRAVEL - OUT OF STATE	GENERAL FUND	513.12
EMPLOYEE REIMBURSEMENT	7/19/2018	TRAVEL - OUT OF STATE	GENERAL FUND	516.00
EMPLOYEE REIMBURSEMENT	7/19/2018	TRAVEL - OUT OF STATE	GENERAL FUND	836.63
EMPLOYEE REIMBURSEMENT	7/19/2018	TRAVEL - OUT OF STATE	GENERAL FUND	951.88
EMPLOYEE REIMBURSEMENT	7/26/2018	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	7/26/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,062.33
EMPLOYEE REIMBURSEMENT	7/26/2018	TRAVEL - IN STATE	CAREER & TECH ED	374.50

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EMPLOYEE REIMBURSEMENT	7/26/2018	TRAVEL - IN STATE	GENERAL FUND	119.90
EMPLOYEE REIMBURSEMENT	7/26/2018	TRAVEL - IN STATE	GENERAL FUND	129.38
EMPLOYEE REIMBURSEMENT	7/26/2018	TRAVEL - IN STATE	GENERAL FUND	156.69
EMPLOYEE REIMBURSEMENT	7/26/2018	TRAVEL - IN STATE	GENERAL FUND	244.50
EMPLOYEE REIMBURSEMENT	7/26/2018	TRAVEL - IN STATE	GENERAL FUND	255.06
EMPLOYEE REIMBURSEMENT	7/26/2018	TRAVEL - IN STATE	GENERAL FUND	288.27
EMPLOYEE REIMBURSEMENT	7/26/2018	TRAVEL - IN STATE	GENERAL FUND	352.95
EMPLOYEE REIMBURSEMENT	7/26/2018	TRAVEL - IN STATE	GENERAL FUND	399.50
EMPLOYEE REIMBURSEMENT	7/26/2018	TRAVEL - IN STATE	GENERAL FUND	510.93
EMPLOYEE REIMBURSEMENT	7/26/2018	TRAVEL - IN STATE	PERKINS	609.03
EMPLOYEE REIMBURSEMENT	7/26/2018	TRAVEL - IN STATE	PERKINS	651.74
EMPLOYEE REIMBURSEMENT	7/26/2018	TRAVEL - IN STATE	WORK-BASED LEARNING	372.50
EMPLOYEE REIMBURSEMENT	7/26/2018	TRAVEL - OUT OF STATE	CAREER & TECH ED	152.00
EMPLOYEE REIMBURSEMENT	7/26/2018	TRAVEL - OUT OF STATE	CAREER & TECH ED	152.00
EMPLOYEE REIMBURSEMENT	7/26/2018	TRAVEL - OUT OF STATE	CAREER & TECH ED	152.00
EMPLOYEE REIMBURSEMENT	7/26/2018	TRAVEL - OUT OF STATE	CAREER & TECH ED	216.40
EMPLOYEE REIMBURSEMENT	7/26/2018	TRAVEL - OUT OF STATE	CAREER & TECH ED	216.75
EMPLOYEE REIMBURSEMENT	7/26/2018	TRAVEL - OUT OF STATE	CAREER & TECH ED	227.00
EMPLOYEE REIMBURSEMENT	7/26/2018	TRAVEL - OUT OF STATE	CAREER & TECH ED	227.00
EMPLOYEE REIMBURSEMENT	7/26/2018	TRAVEL - OUT OF STATE	CAREER & TECH ED	250.75
EMPLOYEE REIMBURSEMENT	7/26/2018	TRAVEL - OUT OF STATE	CAREER & TECH ED	312.00
EMPLOYEE REIMBURSEMENT	7/26/2018	TRAVEL - OUT OF STATE	CAREER & TECH ED	379.00
EMPLOYEE REIMBURSEMENT	7/26/2018	TRAVEL - OUT OF STATE	CAREER & TECH ED	391.76
EMPLOYEE REIMBURSEMENT	7/26/2018	TRAVEL - OUT OF STATE	CAREER & TECH ED	392.69
EMPLOYEE REIMBURSEMENT	7/26/2018	TRAVEL - OUT OF STATE	EEDA SUPP PROGRAMS	202.00
EMPLOYEE REIMBURSEMENT	7/26/2018	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	240.00
EMPLOYEE REIMBURSEMENT	7/26/2018	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	278.66
EMPLOYEE REIMBURSEMENT	7/26/2018	TRAVEL - OUT OF STATE	GENERAL FUND	127.50
EMPLOYEE REIMBURSEMENT	7/26/2018	TRAVEL - OUT OF STATE	GENERAL FUND	153.25
EMPLOYEE REIMBURSEMENT	7/26/2018	TRAVEL - OUT OF STATE	GENERAL FUND	153.25
EMPLOYEE REIMBURSEMENT	7/26/2018	TRAVEL - OUT OF STATE	GENERAL FUND	153.25
EMPLOYEE REIMBURSEMENT	7/26/2018	TRAVEL - OUT OF STATE	GENERAL FUND	153.25

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	7/26/2018	TRAVEL - OUT OF STATE	GENERAL FUND	153.25
EMPLOYEE REIMBURSEMENT	7/26/2018	TRAVEL - OUT OF STATE	GENERAL FUND	168.00
EMPLOYEE REIMBURSEMENT	7/26/2018	TRAVEL - OUT OF STATE	GENERAL FUND	191.75
EMPLOYEE REIMBURSEMENT	7/26/2018	TRAVEL - OUT OF STATE	GENERAL FUND	194.50
EMPLOYEE REIMBURSEMENT	7/26/2018	TRAVEL - OUT OF STATE	GENERAL FUND	194.50
EMPLOYEE REIMBURSEMENT	7/26/2018	TRAVEL - OUT OF STATE	GENERAL FUND	194.50
EMPLOYEE REIMBURSEMENT	7/26/2018	TRAVEL - OUT OF STATE	GENERAL FUND	215.25
EMPLOYEE REIMBURSEMENT	7/26/2018	TRAVEL - OUT OF STATE	GENERAL FUND	216.75
EMPLOYEE REIMBURSEMENT	7/26/2018	TRAVEL - OUT OF STATE	GENERAL FUND	227.50
EMPLOYEE REIMBURSEMENT	7/26/2018	TRAVEL - OUT OF STATE	GENERAL FUND	234.14
EMPLOYEE REIMBURSEMENT	7/26/2018	TRAVEL - OUT OF STATE	GENERAL FUND	252.25
EMPLOYEE REIMBURSEMENT	7/26/2018	TRAVEL - OUT OF STATE	GENERAL FUND	260.25
EMPLOYEE REIMBURSEMENT	7/26/2018	TRAVEL - OUT OF STATE	GENERAL FUND	260.25
EMPLOYEE REIMBURSEMENT	7/26/2018	TRAVEL - OUT OF STATE	GENERAL FUND	260.25
EMPLOYEE REIMBURSEMENT	7/26/2018	TRAVEL - OUT OF STATE	GENERAL FUND	267.25
EMPLOYEE REIMBURSEMENT	7/26/2018	TRAVEL - OUT OF STATE	GENERAL FUND	271.25
EMPLOYEE REIMBURSEMENT	7/26/2018	TRAVEL - OUT OF STATE	GENERAL FUND	286.00
EMPLOYEE REIMBURSEMENT	7/26/2018	TRAVEL - OUT OF STATE	GENERAL FUND	297.65
EMPLOYEE REIMBURSEMENT	7/26/2018	TRAVEL - OUT OF STATE	GENERAL FUND	307.76
EMPLOYEE REIMBURSEMENT	7/26/2018	TRAVEL - OUT OF STATE	GENERAL FUND	315.97
EMPLOYEE REIMBURSEMENT	7/26/2018	TRAVEL - OUT OF STATE	GENERAL FUND	319.25
EMPLOYEE REIMBURSEMENT	7/26/2018	TRAVEL - OUT OF STATE	GENERAL FUND	372.24
EMPLOYEE REIMBURSEMENT	7/26/2018	TRAVEL - OUT OF STATE	GENERAL FUND	500.00
EMPLOYEE REIMBURSEMENT	7/26/2018	TRAVEL - OUT OF STATE	GENERAL FUND	500.00
EMPLOYEE REIMBURSEMENT	7/26/2018	TRAVEL - OUT OF STATE	GENERAL FUND	787.76
EMPLOYEE REIMBURSEMENT	7/26/2018	TRAVEL - OUT OF STATE	GENERAL FUND	849.20
EMPLOYEE REIMBURSEMENT	7/26/2018	TRAVEL - OUT OF STATE	PERKINS	208.00
EMPLOYEE REIMBURSEMENT	7/26/2018	TRAVEL - OUT OF STATE	PERKINS	758.00
EMPLOYEE REIMBURSEMENT	7/30/2018	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	7/30/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	7/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	147.50
EPTING DISTRIBUTORS INC	7/3/2018	PURCHASES	GENERAL FUND	953.24

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ESRI	7/12/2018	OTHER PROFESSIONAL AND TECHNIC	FACILITIES MANAGEMENT	2,500.00
ETA/CUISENAIRE	7/3/2018	SUPPLIES	GENERAL FUND	491.83
EVERGREEN LANDSCAPING	7/10/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	33,932.49
FAIRVIEW LEARNING LLC	7/10/2018	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA (84.027)	750.00
FAMILY SUPPORT REGISTRY	7/12/2018	GARNISHMENTS	GENERAL FUND	606.50
FASTENAL COMPANY	7/3/2018	PURCHASES	GENERAL FUND	5,435.22
FASTENAL COMPANY	7/3/2018	SUPPLIES	GENERAL FUND	157.10
FASTENAL COMPANY	7/26/2018	PURCHASES	GENERAL FUND	3,097.78
FASTSIGNS	7/3/2018	SUPPLIES	GENERAL FUND	111.02
FASTSIGNS	7/18/2018	SUPPLIES	GENERAL FUND	1,259.10
FBI CONSTRUCTION INC	7/12/2018	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	259,721.51
FBI CONSTRUCTION INC	7/26/2018	CONSTRUCTION CONTRACTS PAYABLE	SHORT-TERM CAPITAL PLAN 13-20	385,806.81
FIRST FLOOR ENERGY POSITIVE, LLC	7/12/2018	CONSTRUCTION CONTRACTS PAYABLE	SHORT-TERM CAPITAL PLAN 13-20	3,485,480.05
FISHER SCIENCE EDUCATION INC	7/3/2018	SUPPLIES	GENERAL FUND	19,282.79
FISHER SCIENCE EDUCATION INC	7/10/2018	SUPPLIES	GENERAL FUND	2,749.74
FLINN SCIENTIFIC INC	7/3/2018	SUPPLIES	GENERAL FUND	623.12
FLINN SCIENTIFIC INC	7/10/2018	SUPPLIES	GENERAL FUND	1,253.39
FLINN SCIENTIFIC INC	7/26/2018	SUPPLIES	GENERAL FUND	404.29
FLORENCE COUNTY SCHOOL DISTRICT THREE	7/11/2018	TRANSITS	GENERAL FUND	611.58
FLORES & ASSOCIATES LLC	7/11/2018	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	283.00
FOLLETT SCHOOL SOLUTIONS INC	7/10/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	11,351.69
FOLLETT SCHOOL SOLUTIONS INC	7/10/2018	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	251.90
FOLLETT SCHOOL SOLUTIONS INC	7/11/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	11,858.61
FOLLETT SCHOOL SOLUTIONS INC	7/11/2018	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	100.89
FOLLETT SCHOOL SOLUTIONS INC	7/12/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,691.69
FOLLETT SCHOOL SOLUTIONS INC	7/26/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	838.03
FOOD LION INC	7/12/2018	MEALS	AT RISK STUDENT LEARNING	319.60
FOOD LION INC	7/12/2018	SUPPLIES	AT RISK STUDENT LEARNING	345.77
FORBES DISTRIBUTION & WHSE	7/10/2018	SUPPLIES - COPYING	GENERAL FUND	691.20
FORBES DISTRIBUTION & WHSE	7/10/2018	SUPPLIES - COPYING	TITLE I (84.010)	121.14
FORMS & SUPPLY INC	7/10/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	9,851.22
FORMS & SUPPLY INC	7/10/2018	SUPPLIES	GENERAL FUND	5,025.22

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FORMS & SUPPLY INC	7/10/2018	SUPPLIES	IDEA PRE-SCHOOL GRANTS	358.45
FORMS & SUPPLY INC	7/11/2018	PRINTING AND BINDING	AT RISK STUDENT LEARNING	451.42
FORMS & SUPPLY INC	7/11/2018	SUPPLIES	GENERAL FUND	5,339.11
FORMS & SUPPLY INC	7/11/2018	SUPPLIES	SUMMER READING PROGRAM	3,482.04
FORMS & SUPPLY INC	7/11/2018	SUPPLIES	TITLE I (84.010)	1,842.83
FORMS & SUPPLY INC	7/11/2018	SUPPLIES	TITLE I - SCHOOL IMPROVE FOCUS	1,668.66
FORMS & SUPPLY INC	7/12/2018	SUPPLIES	GENERAL FUND	1,570.35
FORMS & SUPPLY INC	7/12/2018	SUPPLIES	PUPIL ACTIVITY FUND	232.63
FORMS & SUPPLY INC	7/17/2018	SUPPLIES	GENERAL FUND	23,315.43
FORMS & SUPPLY INC	7/17/2018	SUPPLIES	PUPIL ACTIVITY FUND	125.57
FORMS & SUPPLY INC	7/17/2018	SUPPLIES	TITLE I (84.010)	321.27
FORMS & SUPPLY INC	7/17/2018	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	1,049.72
FORMS & SUPPLY INC	7/18/2018	SUPPLIES	FOOD SERVICE FUND	306.33
FORMS & SUPPLY INC	7/19/2018	SUPPLIES	GENERAL FUND	1,393.16
FORMS & SUPPLY INC	7/26/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	792.98
FORMS & SUPPLY INC	7/26/2018	SUPPLIES	GENERAL FUND	20,688.97
FORMS & SUPPLY INC	7/26/2018	SUPPLIES	IDEA (84.027)	419.85
FORMS & SUPPLY INC	7/26/2018	SUPPLIES	PUPIL ACTIVITY FUND	210.03
FORMS & SUPPLY INC	7/26/2018	SUPPLIES	TITLE I (84.010)	12,575.98
FRANKLIN BAKING COMPANY LLC	7/3/2018	FOOD	SUMMER FEEDING PROGRAM	420.40
FRANKLIN BAKING COMPANY LLC	7/11/2018	FOOD	FOOD SERVICE FUND	1,331.62
FRANKLIN BAKING COMPANY LLC	7/12/2018	FOOD	FOOD SERVICE FUND	266.00
FREY SCIENTIFIC	7/11/2018	SUPPLIES	GENERAL FUND	194.01
FREY SCIENTIFIC	7/12/2018	SUPPLIES	GENERAL FUND	1,177.99
FREY SCIENTIFIC	7/17/2018	SUPPLIES	GENERAL FUND	832.96
FULL SCALE BAND & ORCHESTRA INC	7/18/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,388.82
FULL SCALE BAND & ORCHESTRA INC	7/18/2018	SUPPLIES	GENERAL FUND	768.92
FULL SCALE BAND & ORCHESTRA INC	7/26/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	2,101.18
FUN EXPRESS LLC	7/12/2018	SUPPLIES	SUMMER READING PROGRAM	651.18
FUN EXPRESS LLC	7/18/2018	SUPPLIES	PUPIL ACTIVITY FUND	229.83
GALE / CENGAGE LEARNING	7/17/2018	TEXTBOOKS	GENERAL FUND	2,293.53
GENCO CHEMICALS INC	7/3/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,462.23

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GENCO CHEMICALS INC	7/3/2018	SUPPLIES	GENERAL FUND	1,554.76
GENCO CHEMICALS INC	7/3/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	1,408.78
GENCO CHEMICALS INC	7/10/2018	SUPPLIES	GENERAL FUND	1,537.70
GENCO CHEMICALS INC	7/11/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	738.84
GENCO CHEMICALS INC	7/11/2018	SUPPLIES	GENERAL FUND	235.26
GENCO CHEMICALS INC	7/12/2018	SUPPLIES	GENERAL FUND	1,434.00
GENCO CHEMICALS INC	7/18/2018	SUPPLIES	GENERAL FUND	1,444.40
GENCO CHEMICALS INC	7/19/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	2,395.34
GENCO CHEMICALS INC	7/19/2018	SUPPLIES	GENERAL FUND	4,744.40
GENCO CHEMICALS INC	7/26/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	743.86
GENCO CHEMICALS INC	7/26/2018	SUPPLIES	GENERAL FUND	5,364.72
GENCO CHEMICALS INC	7/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	384.54
GEORGETOWN COUNTY SCHOOL DIST	7/31/2018	TRANSITS	GENERAL FUND	21,410.87
GLOBAL INDUSTRIAL EQUIPMENT COMPANY	7/11/2018	SUPPLIES	GENERAL FUND	2,009.68
GOPHER SPORT	7/3/2018	SUPPLIES	GENERAL FUND	548.49
GRAHAM GOLF CARS INC	7/17/2018	PURCHASES	GENERAL FUND	168.23
GRAINGER HOPE	7/3/2018	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	349.40
GRAND STRAND SANDWICH CO INC	7/18/2018	SUPPLIES	PUPIL ACTIVITY FUND	139.38
GRAND STRAND WATER & SEWER	7/3/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	5,263.19
GRAND STRAND WATER & SEWER	7/17/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	14,377.10
GRAND STRAND WATER & SEWER	7/19/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	521.77
GRAND STRAND WATER & SEWER	7/26/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	19,396.18
GRAYBAR ELECTRIC CO INC	7/12/2018	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	16,014.83
GRAYBAR ELECTRIC CO INC	7/17/2018	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	7,956.14
GRAYBAR ELECTRIC CO INC	7/26/2018	TECHNOLOGY	GENERAL FUND	607.82
GREAT LAKES HIGHER EDU GUARANTY CORP	7/12/2018	GARNISHMENTS	GENERAL FUND	300.24
GRIMMETT CONSULTING LLC	7/3/2018	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	424.88
GRIMMETT CONSULTING LLC	7/26/2018	STAFF SERVICES	GENERAL FUND	274.88
GULF EAGLE SUPPLY INC	7/11/2018	PURCHASES	GENERAL FUND	535.26
H2O FOR LIFE	7/26/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,360.00
HALLIGAN, MAHONEY & WILLIAMS	7/17/2018	LEGAL SERVICES	GENERAL FUND	2,146.82
HANCO OF SC INC	7/12/2018	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	65,413.00

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HANCO OF SC INC	7/19/2018	GENERAL CONSTRUCTION	BLG MODIFICATION & RENOVATION	86,941.00
HARDWICK'S RESTAURANT SUPPLIES	7/10/2018	SUPPLIES	GENERAL FUND	113.40
HARDWICKS LANDSCAPING LLC	7/26/2018	CONSTRUCTION CONTRACTS PAYABLE	BLG MODIFICATION & RENOVATION	107,102.16
HARDWICKS LANDSCAPING LLC	7/26/2018	GENERAL CONSTRUCTION	BLG MODIFICATION & RENOVATION	102,477.93
HARRIS ROBERT C	7/12/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	250.00
HAWVER JR, JASON JAMES	7/12/2018	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	450.00
HENRY SCHEIN INC	7/3/2018	SUPPLIES	ATHLETICS	305.42
HENRY SCHEIN INC	7/3/2018	SUPPLIES	GENERAL FUND	151.20
HENRY SCHEIN INC	7/3/2018	SUPPLIES	SANTEE COOPER	3,038.00
HENRY SCHEIN INC	7/10/2018	SUPPLIES	CAREER & TECH ED	5,932.51
HENRY SCHEIN INC	7/12/2018	SUPPLIES	GENERAL FUND	25,936.20
HENRY SCHEIN INC	7/26/2018	SUPPLIES	ATHLETICS	842.02
HENRY SCHEIN INC	7/26/2018	SUPPLIES	SANTEE COOPER	3,567.89
HERALD MULTIFORMS INC	7/26/2018	SUPPLIES	GENERAL FUND	128.52
HERALD OFFICE SUPPLY INC	7/3/2018	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	3,255.35
HERALD OFFICE SUPPLY INC	7/3/2018	RENTALS	GENERAL FUND	3,034.80
HERALD OFFICE SUPPLY INC	7/3/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	163.48
HERALD OFFICE SUPPLY INC	7/3/2018	SUPPLIES	GENERAL FUND	1,221.22
HERALD OFFICE SUPPLY INC	7/3/2018	TECHNOLOGY	GENERAL FUND	1,811.28
HERALD OFFICE SUPPLY INC	7/10/2018	PRINTING AND BINDING	GENERAL FUND	1,158.38
HERALD OFFICE SUPPLY INC	7/10/2018	TECHNOLOGY	AFTER SCHOOL CHILDCARE CARRYOV	888.89
HERALD OFFICE SUPPLY INC	7/10/2018	TECHNOLOGY	GENERAL FUND	1,483.64
HERALD OFFICE SUPPLY INC	7/11/2018	TECHNOLOGY	GENERAL FUND	1,139.05
HERALD OFFICE SUPPLY INC	7/12/2018	RENTALS	GENERAL FUND	527.70
HERALD OFFICE SUPPLY INC	7/12/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,758.28
HERALD OFFICE SUPPLY INC	7/12/2018	SUPPLIES	GENERAL FUND	1,630.68
HERALD OFFICE SUPPLY INC	7/12/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,191.02
HERALD OFFICE SUPPLY INC	7/12/2018	SUPPLIES - COPYING	GENERAL FUND	1,221.31
HERALD OFFICE SUPPLY INC	7/12/2018	TECHNOLOGY	GENERAL FUND	3,091.70
HERALD OFFICE SUPPLY INC	7/12/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	496.78
HERALD OFFICE SUPPLY INC	7/12/2018	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,447.20
HERALD OFFICE SUPPLY INC	7/17/2018	PRINTING AND BINDING	GENERAL FUND	500.49

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HERALD OFFICE SUPPLY INC	7/17/2018	RENTALS	GENERAL FUND	18,618.60
HERALD OFFICE SUPPLY INC	7/17/2018	SUPPLIES	GENERAL FUND	1,979.69
HERALD OFFICE SUPPLY INC	7/17/2018	SUPPLIES - COPYING	GENERAL FUND	7,391.25
HERALD OFFICE SUPPLY INC	7/17/2018	TECHNOLOGY	GENERAL FUND	3,442.67
HERALD OFFICE SUPPLY INC	7/17/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,238.97
HERALD OFFICE SUPPLY INC	7/18/2018	SUPPLIES	GENERAL FUND	2,212.66
HERALD OFFICE SUPPLY INC	7/18/2018	SUPPLIES - COPYING	GENERAL FUND	3,480.66
HERALD OFFICE SUPPLY INC	7/19/2018	RENTALS	FACILITIES MANAGEMENT	943.96
HERALD OFFICE SUPPLY INC	7/19/2018	SUPPLIES	GENERAL FUND	246.44
HERALD OFFICE SUPPLY INC	7/19/2018	TECHNOLOGY	GENERAL FUND	896.86
HERALD OFFICE SUPPLY INC	7/26/2018	SUPPLIES	GENERAL FUND	217.40
HERALD OFFICE SUPPLY INC	7/26/2018	SUPPLIES - COPYING	GENERAL FUND	1,714.80
HERALD OFFICE SUPPLY INC	7/26/2018	TECHNOLOGY	GENERAL FUND	2,696.39
HERALD OFFICE SUPPLY INC	7/26/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	115.69
HERALD OFFICE SUPPLY INC	7/26/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	7,416.36
HERALD OFFICE SUPPLY INC	7/31/2018	RENTALS	GENERAL FUND	1,136.21
HERALD OFFICE SUPPLY INC	7/31/2018	TECHNOLOGY	GENERAL FUND	1,153.65
HERFF JONES INC	7/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	4,679.61
HERFF JONES INC - (YEARBOOKS)	7/11/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,217.49
HERFF JONES INC - (YEARBOOKS)	7/31/2018	PRINTING AND BINDING	PUPIL ACTIVITY FUND	20,013.75
HERFF JONES INC - (YEARBOOKS)	7/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,728.68
HG REYNOLDS COMPANY INC	7/3/2018	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	1,955,931.00
HG REYNOLDS COMPANY INC	7/17/2018	CONSTRUCTION CONTRACTS PAYABLE	BLG MODIFICATION & RENOVATION	16,995.99
HG REYNOLDS COMPANY INC	7/17/2018	CONSTRUCTION CONTRACTS PAYABLE	SHORT-TERM CAPITAL PLAN 13-20	654,685.95
HG REYNOLDS COMPANY INC	7/17/2018	CONSTRUCTION CONTRACTS PAYABLE	SUSTAINMENT & UPKEEP PROJECTS	15,750.00
HG REYNOLDS COMPANY INC	7/17/2018	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	14,428.00
HOFFMAN HOFFMAN INC	7/11/2018	PURCHASES	GENERAL FUND	793.80
HORACE MANN EDUCATORS	7/12/2018	HORACE MANN INSURANCE	GENERAL FUND	3,408.82
HORRY COUNTY CLERK OF COURT	7/12/2018	GARNISHMENTS	GENERAL FUND	2,545.09
HORRY COUNTY FALSE ALARM REDUCTION PROG	7/31/2018	OTHER PROFESSIONAL AND TECHNIC	AFTER SCHOOL CHILDCARE CARRYOV	150.00
HORRY COUNTY SOLID WASTE	7/26/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	5,024.71
HORRY ELECTRIC COOP*	7/3/2018	ENERGY	GENERAL FUND	56,434.93

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HORRY ELECTRIC COOP*	7/12/2018	ENERGY	GENERAL FUND	64,229.05
HORRY ELECTRIC COOP*	7/19/2018	ENERGY	GENERAL FUND	74,210.68
HORRY ELECTRIC COOP*	7/26/2018	ENERGY	GENERAL FUND	147,797.23
HORRY GEORGETOWN TEC	7/10/2018	RENTALS	GENERAL FUND	5,000.00
HORRY GEORGETOWN TEC	7/12/2018	PRINTING AND BINDING	GENERAL FUND	840.78
HORRY TELEPHONE	7/3/2018	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	72,642.60
HORRY TELEPHONE	7/17/2018	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	40,582.62
HORRY TELEPHONE	7/19/2018	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	1,774.80
HORRY TELEPHONE	7/26/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,876.51
HOUGHTON MIFFLIN HARCOURT	7/10/2018	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	10,600.00
HYMAN PAPER & CHEMICAL COMPANY INC	7/26/2018	SUPPLIES	GENERAL FUND	113.40
HYMAN PAPER & CHEMICAL COMPANY INC	7/31/2018	SUPPLIES	GENERAL FUND	2,388.20
IDENT-A-KID SERVICES OF AMERICA INC	7/10/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	300.00
IDENT-A-KID SERVICES OF AMERICA-FLORENCE	7/26/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	300.00
IFIXYOURI CORP	7/17/2018	TECHNOLOGY	TITLE I (84.010)	1,489.89
IFIXYOURI CORP	7/19/2018	TECHNOLOGY	TITLE I (84.010)	1,459.88
ILLINOIS STUDENT ASSISTANCE COMMISSION	7/12/2018	GARNISHMENTS	GENERAL FUND	114.78
IMAGINATION ATHLETICS LLC	7/17/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,409.92
IMAGINATION ATHLETICS LLC	7/26/2018	SUPPLIES	PUPIL ACTIVITY FUND	324.00
INTEGRATED SYSTEMS & DESIGN LLC	7/3/2018	TECHNOLOGY PURCHASES > $5,000	TECHNOLOGY FOR FACILITIES	17,318.48
INTEGRATED SYSTEMS & DESIGN LLC	7/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	419.89
INTERNAL REVENUE SERVICES	7/12/2018	GARNISHMENTS	GENERAL FUND	375.40
INTERNATIONAL BACCALAUREATE ORGANIZATION	7/26/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	11,650.00
INTERNETWORK ENGINEERING	7/10/2018	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	12,303.00
INTERNETWORK ENGINEERING	7/12/2018	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	33,833.25
J H HONEYCUTT & SONS	7/3/2018	FOOD	SUMMER FEEDING PROGRAM	1,148.50
J H HONEYCUTT & SONS	7/11/2018	FOOD	SUMMER FEEDING PROGRAM	216.50
J H HONEYCUTT & SONS	7/18/2018	FOOD	FOOD SERVICE FUND	570.59
J H HONEYCUTT & SONS	7/18/2018	FOOD	SUMMER FEEDING PROGRAM	179.50
J.P. & W. CLEANING SERVICE	7/12/2018	SUPPLIES	PUPIL ACTIVITY FUND	125.00
JOHNSON CONTROLS FIRE PROTECTION LP	7/3/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	3,440.46
JOHNSON CONTROLS FIRE PROTECTION LP	7/31/2018	GENERAL CONSTRUCTION	BLG MODIFICATION & RENOVATION	263.82

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JOHNSTONE SUPPLY FLORENCE	7/12/2018	PURCHASES	GENERAL FUND	1,451.35
JOHNSTONE SUPPLY FLORENCE	7/19/2018	PURCHASES	GENERAL FUND	467.55
JONES SCHOOL SUPPLY CO INC	7/3/2018	SUPPLIES	PUPIL ACTIVITY FUND	644.01
JOSTENS	7/3/2018	PRINTING AND BINDING	PUPIL ACTIVITY FUND	7,545.64
JOSTENS	7/3/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,705.40
JOSTENS	7/3/2018	SUPPLIES	PUPIL ACTIVITY FUND	5,197.38
JOSTENS	7/10/2018	PRINTING AND BINDING	PUPIL ACTIVITY FUND	1,431.54
JOSTENS	7/18/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,360.66
JOSTENS	7/19/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,245.24
JOSTENS	7/26/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	8,005.16
JOSTENS	7/26/2018	SUPPLIES	GENERAL FUND	1,045.38
JOSTENS INC	7/10/2018	PRINTING AND BINDING	GENERAL FUND	328.73
JOSTENS INC	7/10/2018	PRINTING AND BINDING	PUPIL ACTIVITY FUND	11,545.22
JOSTENS INC	7/10/2018	SUPPLIES	GENERAL FUND	710.58
JOSTENS INC	7/10/2018	SUPPLIES	PUPIL ACTIVITY FUND	2,147.60
JOSTENS INC	7/11/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,402.56
JUNIOR LIBRARY GUILD INC	7/17/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	411.80
JW PEPPER & SONS INC	7/10/2018	SUPPLIES	GENERAL FUND	355.86
JW PEPPER & SONS INC	7/11/2018	SUPPLIES	GENERAL FUND	316.97
JW PEPPER & SONS INC	7/19/2018	TEXTBOOKS	GENERAL FUND	242.86
JW PEPPER & SONS INC	7/31/2018	TEXTBOOKS	PUPIL ACTIVITY FUND	449.99
KAGAN PUBLISHING & PROFESSIONAL DEV INC	7/12/2018	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	39,324.71
KAGAN PUBLISHING & PROFESSIONAL DEV INC	7/12/2018	INSTRUCTIONAL PROGRAMS IMPROVE	MAINT OF STATE FISCAL SUPPORT	33,753.29
KAGAN PUBLISHING & PROFESSIONAL DEV INC	7/17/2018	SUPPLIES	GENERAL FUND	574.20
KANAWHA INSURANCE COMPANY	7/12/2018	KANAWHA INSURANCE COMPANY	GENERAL FUND	3,340.28
KENDALL/HUNT	7/3/2018	TEXTBOOKS	GENERAL FUND	3,064.46
KENDALL/HUNT	7/10/2018	TEXTBOOKS	GENERAL FUND	813.97
KENDALL/HUNT	7/12/2018	SUPPLIES	GENERAL FUND	2,727.61
KENDALL/HUNT	7/12/2018	TEXTBOOKS	GENERAL FUND	36,481.81
KENDALL/HUNT	7/17/2018	TEXTBOOKS	GENERAL FUND	7,782.85
KENDALL/HUNT	7/19/2018	SUPPLIES	GENERAL FUND	165.00
KENDALL/HUNT	7/19/2018	TEXTBOOKS	GENERAL FUND	1,533.00

Vendor	Check Date	Description	Funding Source	Amount
KENDALL/HUNT	7/26/2018	SUPPLIES	GENERAL FUND	232.02
KENDALL/HUNT	7/26/2018	TEXTBOOKS	GENERAL FUND	1,412.45
KLG JONES LLC	7/3/2018	COMMISSIONING	SHORT-TERM CAPITAL PLAN 13-20	51,934.00
LAB AIDS INC	7/3/2018	SUPPLIES	GENERAL FUND	16,807.64
LAB AIDS INC	7/10/2018	SUPPLIES	SCIENCE KITS REFURBISHMENT	1,571.07
LAB AIDS INC	7/11/2018	SUPPLIES	GENERAL FUND	10,118.31
LAB AIDS INC	7/26/2018	SUPPLIES	GENERAL FUND	8,205.06
LAB AIDS INC	7/26/2018	SUPPLIES	SCIENCE KITS REFURBISHMENT	2,727.67
LAKESHORE LEARNING MATERIALS	7/26/2018	SUPPLIES	GENERAL FUND	837.71
LAKESHORE LEARNING MATERIALS	7/31/2018	SUPPLIES	GENERAL FUND	157.60
LAKESHORE LEARNING MATERIALS	7/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	307.74
LANCASTER COUNTY SCHOOL DISTRICT	7/11/2018	TRANSITS	GENERAL FUND	316.33
LE BLEU OF THE CAROLINAS INC	7/3/2018	SUPPLIES	GENERAL FUND	1,584.40
LIFETOUCH PUBLISHING INC	7/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	2,148.30
LITTLE RIVER WATER & SEWER INC	7/26/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	1,720.42
LOWE BRIAN DAVID	7/10/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	5,500.00
LOWES OF M B INC	7/17/2018	SUPPLIES	PUPIL ACTIVITY FUND	157.62
LOWES OF M B INC	7/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	178.78
LRP PUBLICATIONS	7/18/2018	SUPPLIES	TITLE I (84.010)	314.50
MACGILL	7/10/2018	SUPPLIES	GENERAL FUND	678.91
MACGILL	7/19/2018	SUPPLIES	GENERAL FUND	791.16
MACGILL	7/26/2018	SUPPLIES	GENERAL FUND	1,782.04
MANSFIELD OIL CO	7/3/2018	ENERGY	ATHLETICS	275.97
MANSFIELD OIL CO	7/3/2018	ENERGY	GENERAL FUND	29,703.39
MANSFIELD OIL CO	7/3/2018	ENERGY	HCS ACTIVITY BUS	9,457.86
MANSFIELD OIL CO	7/3/2018	PUPIL ACTIVITY	GENERAL FUND	193.15
MANSFIELD OIL CO	7/3/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	220.48
MANSFIELD OIL CO	7/3/2018	SUPPLIES - VEHICLES	FOOD SERVICE FUND	128.14
MANSFIELD OIL CO	7/3/2018	SUPPLIES - VEHICLES	GENERAL FUND	281.64
MANSFIELD OIL CO	7/3/2018	TRAVEL - IN STATE	ATHLETICS	263.89
MANSFIELD OIL CO	7/17/2018	ENERGY	GENERAL FUND	13,555.20
MANSFIELD OIL CO	7/18/2018	ENERGY	ATHLETICS	107.26

Vendor	Check Date	Description	Funding Source	Amount
MANSFIELD OIL CO	7/18/2018	ENERGY	GENERAL FUND	7,668.30
MANSFIELD OIL CO	7/18/2018	ENERGY	HCS ACTIVITY BUS	4,772.85
MANSFIELD OIL CO	7/18/2018	ENERGY	PUPIL ACTIVITY FUND	134.93
MANSFIELD OIL CO	7/18/2018	PUPIL ACTIVITY	ATHLETICS	134.78
MANSFIELD OIL CO	7/18/2018	SUPPLIES - VEHICLES	FOOD SERVICE FUND	206.64
MANSFIELD OIL CO	7/18/2018	SUPPLIES - VEHICLES	GENERAL FUND	107.44
MANSFIELD OIL CO	7/18/2018	TRAVEL - IN STATE	ATHLETICS	135.78
MARCH OF DIMES	7/17/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	783.68
MARCHING BANDWORKS	7/17/2018	SUPPLIES	GENERAL FUND	1,350.00
MARCHING BANDWORKS	7/31/2018	SUPPLIES	GENERAL FUND	1,250.00
MARIANNA INC	7/10/2018	SUPPLIES	SANTEE COOPER	2,863.38
MARION COUNTY CLERK OF COURT	7/12/2018	GARNISHMENTS	GENERAL FUND	217.88
MATCHPOINT VOLLEYBALL	7/26/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	925.00
MC LIGHTING AND SOUND LLC	7/26/2018	SUPPLIES	GENERAL FUND	1,607.04
MCCORMICKS	7/26/2018	SUPPLIES	GENERAL FUND	951.62
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	7/3/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,672.26
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	7/3/2018	SUPPLIES	MAINT OF STATE FISCAL SUPPORT	2,810.55
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	7/11/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	124.47
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	7/17/2018	SUPPLIES	MAINT OF STATE FISCAL SUPPORT	838.83
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	7/26/2018	SUPPLIES	MAINT OF STATE FISCAL SUPPORT	2,280.57
MCNAIR LAW FIRM PA	7/12/2018	LAND	SHORT-TERM CAPITAL PLAN 13-20	2,752.50
METEOR EDUCATION	7/26/2018	CONSTRUCTION SERVICES	SHORT-TERM CAPITAL PLAN 13-20	5,886.00
METLIFE	7/12/2018	ORP-MET LIFE	GENERAL FUND	46,839.00
MILLER DESIGN SERVICES PA	7/3/2018	ARCHITECT	EMERGENCY REPAIR	650.00
MINNESOTA CHILD SUPPORT PAYMENT CENTER	7/12/2018	GARNISHMENTS	GENERAL FUND	161.00
MINNESOTA LIFE INSURANCE COMPANY	7/12/2018	MINNESOTA LIFE-HCS	GENERAL FUND	7,304.12
MOBILE COMMUNICATIONS AMERICA INC	7/18/2018	TECHNOLOGY EQUIPMENT AND SOFTW	MANAGEMENT INFORMATION SYSTEM	7,548.10
MOBILE COMMUNICATIONS AMERICA INC	7/26/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	334.80
MOBILE COMMUNICATIONS AMERICA INC	7/26/2018	TECHNOLOGY EQUIPMENT AND SOFTW	MANAGEMENT INFORMATION SYSTEM	17,904.37
MOBILE COMMUNICATIONS OF AMERICA INC	7/26/2018	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	123,138.63
MOBILE MODULAR MANAGEMENT CORPORATION	7/12/2018	BUILDINGS	GENERAL FUND	155,891.20
MOBILE MODULAR MANAGEMENT CORPORATION	7/12/2018	CONSTRUCTION CONTRACTS PAYABLE	GENERAL FUND	36,144.75

Vendor	Check Date	Description	Funding Source	Amount
MODERN TURF INC	7/12/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,100.00
MONSTER TECHNOLOGY INC	7/10/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	265.00
MOORE KELLY	7/18/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	2,500.00
MOTION INDUSTRIES INC	7/10/2018	PURCHASES	GENERAL FUND	329.27
MTI ENTERPRISES INC	7/26/2018	SUPPLIES	PUPIL ACTIVITY FUND	6,925.00
MUSIC & ARTS CENTER INC	7/3/2018	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	3,238.92
MUSIC & ARTS CENTER INC	7/3/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	127.92
MUSIC & ARTS CENTER INC	7/3/2018	SUPPLIES	GENERAL FUND	2,910.73
MUSIC & ARTS CENTER INC	7/3/2018	TEXTBOOKS	GENERAL FUND	174.14
MUSIC & ARTS CENTER INC	7/19/2018	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	1,269.85
MUSIC & ARTS CENTER INC	7/19/2018	SUPPLIES	GENERAL FUND	3,809.52
MUSIC & ARTS CENTER INC	7/26/2018	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	8,800.28
MUSIC & ARTS CENTER INC	7/26/2018	SUPPLIES	GENERAL FUND	2,017.44
MUSIC & ARTS CENTER INC	7/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,158.53
MUSIC IN MOTION	7/31/2018	SUPPLIES	GENERAL FUND	164.53
MXN CORPORATION	7/10/2018	COMMUNICATION	GENERAL FUND	17,565.98
MXN CORPORATION	7/12/2018	TECHNOLOGY EQUIPMENT AND SOFTW	E-RATE PROJECTS	10,624.99
MXN CORPORATION	7/17/2018	TECHNOLOGY PURCHASES > $5,000	E-RATE PROJECTS	4,129.10
MXN CORPORATION	7/18/2018	TECHNOLOGY PURCHASES > $5,000	E-RATE PROJECTS	6,180.48
MXN CORPORATION	7/26/2018	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	6,963.84
MXN CORPORATION	7/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	186.04
MYRTLE BEACH COMMUNICATIONS	7/18/2018	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,377.86
MYRTLE BEACH COMMUNICATIONS	7/26/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	175.50
MYRTLE BEACH COMMUNICATIONS	7/26/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	6,515.21
MYRTLE BEACH COMMUNICATIONS INC	7/3/2018	COMMUNICATION	GENERAL FUND	1,303.04
MYRTLE BEACH COMMUNICATIONS INC	7/3/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	334.80
MYRTLE BEACH COMMUNICATIONS INC	7/3/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	977.28
MYRTLE BEACH COMMUNICATIONS INC	7/3/2018	SUPPLIES	GENERAL FUND	1,448.70
MYRTLE BEACH COMMUNICATIONS INC	7/10/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	375.00
MYRTLE BEACH COMMUNICATIONS INC	7/11/2018	SUPPLIES	GENERAL FUND	1,539.00
MYRTLE BEACH SCREEN PRINTING	7/17/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	507.48
NATIONAL FFA ORGANIZATION	7/26/2018	SUPPLIES	GENERAL FUND	598.00

Vendor	Check Date	Description	Funding Source	Amount
NC CHILD SUPPORT	7/12/2018	GARNISHMENTS	GENERAL FUND	526.00
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	7/12/2018	GARNISHMENTS	GENERAL FUND	169.00
NEW WAVE EMBROIDERY & SCREENPRINTING	7/3/2018	SUPPLIES	PUPIL ACTIVITY FUND	421.20
NEW WAVE EMBROIDERY & SCREENPRINTING	7/17/2018	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	165.24
NEW WAVE EMBROIDERY & SCREENPRINTING	7/26/2018	SUPPLIES	PUPIL ACTIVITY FUND	143.64
NEW YORK LIFE INSURANCE COMPANY	7/12/2018	NEW YORK LIFE	GENERAL FUND	2,113.74
NEW YORK STATE CHILD SUPPORT	7/12/2018	GARNISHMENTS	GENERAL FUND	220.79
NEW YORK STATE HIGHER EDUC SERV CORP	7/12/2018	GARNISHMENTS	GENERAL FUND	266.83
NORTH MYRTLE BEACH CHIEFS BOOSTER CLUB	7/26/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
NORTH STRAND MECHANICAL	7/3/2018	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	19,970.00
NORTHWEST EVALUATION ASSOCIATION	7/31/2018	STATISTICAL SERVICES	GENERAL FUND	256,250.00
NORTON FUNDRAISING SERVICES	7/17/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,296.00
NU IDEA SCHOOL SUPPLY INC	7/10/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,229.04
NU IDEA SCHOOL SUPPLY INC	7/26/2018	SUPPLIES	GENERAL FUND	27,258.99
NUTRI-LINK TECHNOLOGIES INC	7/31/2018	TECHNOLOGY	FOOD SERVICE FUND	2,475.00
NYS CHILD SUPPORT PROCESSING CENTER	7/12/2018	GARNISHMENTS	GENERAL FUND	438.75
O'REILLY AUTO PARTS	7/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,209.08
OCC DOC OF SOUTH CAROLINA	7/26/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	4,886.80
ORACLE AMERICA INC	7/3/2018	TECHNOLOGY	GENERAL FUND	56,686.78
ORACLE AMERICA INC	7/18/2018	TECHNOLOGY	GENERAL FUND	2,273.77
PACIFIC INTERPRETERS INC	7/10/2018	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	6,991.47
PACIFIC INTERPRETERS INC	7/11/2018	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	943.81
PALMETTO ACAD FOR LEARNING MOTORSPORTS	7/31/2018	TRANSITS	GENERAL FUND	115,218.11
PALMETTO ACAD OF LEARNING & SUCCESS INC	7/31/2018	TRANSITS	GENERAL FUND	212,465.14
PEARSON ASSESSMENT	7/26/2018	SUPPLIES	GENERAL FUND	295.06
PEARSON ASSESSMENT	7/26/2018	SUPPLIES	IDEA PRE-SCHOOL GRANTS	191.03
PEE DEE EDUCATION CENTER	7/26/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	10,000.00
PEE DEE FIRE & SAFETY INC	7/11/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	6,995.28
PEE DEE FIRE & SAFETY INC	7/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	11,322.00
PENNSYLVANIA HIGHER EDUCATION	7/12/2018	GARNISHMENTS	GENERAL FUND	335.20
PENNSYLVANIA SCDU	7/12/2018	GARNISHMENTS	GENERAL FUND	261.23
PEPSI BOTTLING VENTURES LLC	7/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,069.20

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PERFORMANCE MATTERS LLC	7/17/2018	TECHNOLOGY	GENERAL FUND	73,911.78
PERFORMANT RECOVERY INC	7/12/2018	GARNISHMENTS	GENERAL FUND	370.41
PINE GROVE YOUTH ACADEMY	7/26/2018	INSTRUCTIONAL SERVICES	GENERAL FUND	25,789.25
PINNACLE DRYER CORP	7/11/2018	PURCHASES	GENERAL FUND	1,314.00
PIONEER MANUFACTURING CO INC	7/17/2018	SUPPLIES	ATHLETICS	1,467.35
PITNEY BOWES GLOBAL FINANCIAL SERVICES	7/17/2018	RENTALS	GENERAL FUND	259.20
PITNEY BOWES GLOBAL FINANCIAL SERVICES	7/26/2018	RENTALS	GENERAL FUND	185.88
PITNEY BOWES GLOBAL FINANCIAL SERVICES	7/31/2018	RENTALS	GENERAL FUND	205.12
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	7/3/2018	RENTALS	GENERAL FUND	171.72
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	7/19/2018	RENTALS	GENERAL FUND	440.64
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	7/26/2018	RENTALS	GENERAL FUND	259.20
PITNEY BOWES INC	7/3/2018	RENTALS	GENERAL FUND	110.16
PLANK ROAD PUBLISHING	7/19/2018	PERIODICALS	GENERAL FUND	112.45
PORTA PHONE COMPANY	7/31/2018	SUPPLIES	ATHLETICS	599.00
PREMIER SCHOOL AGENDAS INC	7/26/2018	SUPPLIES	GENERAL FUND	1,909.44
PRESENTATION SYSTEMS INC	7/26/2018	SUPPLIES	GENERAL FUND	823.56
PRESIDIO TECHNOLOGY CAPITAL LLC	7/17/2018	RENTALS	GENERAL FUND	1,331.66
PRIMEX WIRELESS INC	7/26/2018	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	840.00
PROJECT LEAD THE WAY INC	7/10/2018	SUPPLIES	CAREER & TECH ED	1,050.00
PROJECT LEAD THE WAY INC	7/10/2018	SUPPLIES	GENERAL FUND	3,046.50
PRONTO PRESS INC	7/3/2018	SUPPLIES	PUPIL ACTIVITY FUND	3,573.72
PUBLIC CONSULTING GROUP INC	7/3/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	26,131.91
PUBLIC CONSULTING GROUP INC	7/3/2018	TECHNOLOGY	GENERAL FUND	28,696.14
PUBLIC CONSULTING GROUP INC	7/11/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	27,370.93
QUILL CORPORATION	7/26/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	654.00
QUIRION RONALD LARRY	7/19/2018	SUPPLIES	GENERAL FUND	250.00
RAID CORPS INC	7/18/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,333.33
RAM SPV III LLC / ARIES BUILDING SYSTEMS	7/17/2018	BUILDINGS	GENERAL FUND	202,500.00
RAM SPV III LLC / ARIES BUILDING SYSTEMS	7/18/2018	RENTALS	GENERAL FUND	7,791.00
REALLY GOOD STUFF INC	7/10/2018	SUPPLIES	TITLE I (84.010)	168.39
REALLY GOOD STUFF INC	7/11/2018	SUPPLIES	TITLE I (84.010)	256.23
REALLY GOOD STUFF INC	7/12/2018	SUPPLIES	IDEA (84.027)	152.46

Vendor	Check Date	Description	Funding Source	Amount
REBEL YELL INC	7/3/2018	SUPPLIES	GENERAL FUND	185.76
REBEL YELL INC	7/18/2018	SUPPLIES	GENERAL FUND	1,602.72
REED'S CONSTRUCTION AND PAINTING INC	7/11/2018	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	45,080.52
REED'S CONSTRUCTION AND PAINTING INC	7/26/2018	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	78,457.27
REED'S CONSTRUCTION AND PAINTING INC	7/31/2018	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	36,102.00
RELAY FOR LIFE	7/12/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,165.00
RESOURCES FOR EDUCATORS INC	7/19/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	268.92
RESOURCES FOR EDUCATORS INC	7/26/2018	SUPPLIES	TITLE I (84.010)	1,858.14
REVELS TURF & TRACTOR	7/19/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,508.45
REVELS TURF & TRACTOR	7/26/2018	REPAIRS AND MAINTENANCE	ATHLETICS	363.22
REVELS TURF & TRACTOR	7/26/2018	SUPPLIES	PUPIL ACTIVITY FUND	187.48
RHODES GRADUATION SERVICES INC	7/3/2018	SUPPLIES	PUPIL ACTIVITY FUND	560.65
RIFTON EQUIPMENT	7/31/2018	SUPPLIES	GENERAL FUND	358.83
RIPTIDE AQUARIUMS	7/3/2018	SUPPLIES	PUPIL ACTIVITY FUND	120.00
RIVARS CUSTOM SHOW APPAREL	7/26/2018	SUPPLIES	PUPIL ACTIVITY FUND	2,611.34
ROBERTS PAINT COMPANY INC	7/3/2018	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	39,527.68
ROBERTS PAINT COMPANY INC	7/12/2018	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	37,932.24
ROBERTS PAINT COMPANY INC	7/26/2018	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	4,900.00
ROBERTS PAINT COMPANY INC	7/26/2018	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	2,994.00
ROCHESTER 100	7/26/2018	SUPPLIES	GENERAL FUND	2,062.50
ROSEBRAND THEATRICAL	7/26/2018	RENTALS	PUPIL ACTIVITY FUND	201.65
ROYAL CLEANERS	7/31/2018	STUDENT SERVICES	PUPIL ACTIVITY FUND	893.56
S & R TURF EQUIPMENT LLC	7/26/2018	SUPPLIES	GENERAL FUND	5,108.54
SAMS CLUB 6353	7/26/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	755.27
SAMS CLUB 6353	7/26/2018	MEALS	GENERAL FUND	137.32
SC ASSOCIATION OF AGRICULTURAL EDUCATORS	7/3/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	250.00
SC ASSOCIATION OF AGRICULTURAL EDUCATORS	7/10/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	370.00
SC ASSOCIATION OF AGRICULTURAL EDUCATORS	7/11/2018	TRAVEL - IN STATE	PERKINS	345.00
SC ATHLETIC COACHES ASSOC	7/11/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	200.00
SC ATHLETIC COACHES ASSOC	7/12/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	1,500.00
SC ATHLETIC COACHES ASSOC	7/12/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	2,100.00
SC ATHLETIC COACHES ASSOC	7/12/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	318.00

Vendor	Check Date	Description	Funding Source	Amount
SC ATHLETIC COACHES ASSOC	7/26/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	1,265.00
SC DEPARTMENT OF EDUCATION	7/10/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	890.83
SC DEPARTMENT OF JUVENILE JUSTICE	7/11/2018	INSTRUCTIONAL SERVICES	GENERAL FUND	4,479.73
SC DEPARTMENT OF REVENUE	7/12/2018	GARNISHMENTS	GENERAL FUND	3,817.93
SC DEPT OF EMPLOYMENT AND WORKFORCE	7/12/2018	GARNISHMENTS	GENERAL FUND	206.53
SC ELECTRIC & GAS	7/3/2018	ENERGY	GENERAL FUND	2,835.95
SC ELECTRIC & GAS	7/11/2018	ENERGY	GENERAL FUND	1,924.16
SC ELECTRIC & GAS	7/17/2018	ENERGY	GENERAL FUND	149.34
SC ELECTRIC & GAS	7/26/2018	ENERGY	GENERAL FUND	716.20
SC ELECTRIC & GAS	7/31/2018	ENERGY	GENERAL FUND	1,031.95
SC FFA ASSOCIATION	7/18/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	208.00
SC FFA ASSOCIATION	7/19/2018	SUPPLIES	PUPIL ACTIVITY FUND	890.00
SC FOUNDATION FOR EDUCATIONAL ADMIN	7/31/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	10,000.00
SC HIGH SCHOOL LEAGUE	7/10/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	2,415.00
SC HIGH SCHOOL LEAGUE	7/12/2018	LIABILITY/TORT INSURANCE	ATHLETICS	4,380.00
SC HIGH SCHOOL LEAGUE	7/12/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	603.00
SC HIGH SCHOOL LEAGUE	7/12/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	610.00
SC HIGH SCHOOL LEAGUE	7/12/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	2,665.00
SC HIGH SCHOOL LEAGUE	7/12/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	3,955.00
SC HIGH SCHOOL LEAGUE	7/12/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
SC HIGH SCHOOL LEAGUE	7/12/2018	SUPPLIES	ATHLETICS	251.00
SC HIGH SCHOOL LEAGUE	7/19/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	3,590.00
SC HIGH SCHOOL LEAGUE	7/19/2018	SUPPLIES	ATHLETICS	105.00
SC HIGH SCHOOL LEAGUE	7/26/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	231.00
SC HIGH SCHOOL LEAGUE	7/26/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	3,375.00
SC HIGH SCHOOL LEAGUE	7/26/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	3,505.00
SC HIGH SCHOOL LEAGUE	7/31/2018	SUPPLIES	ATHLETICS	200.00
SC HIGH SCHOOL LEAGUE 3-A	7/11/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	2,575.00
SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH	7/3/2018	HEALTH INSURANCE DEDUCTION	GENERAL FUND	4,268,189.84
SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH	7/3/2018	PREPAID EXPENSES	GENERAL FUND	3,036,952.80
SC RETIREMENT INSTALLMENT PROGRAM	7/12/2018	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	2,873.95
SC SCHOOL BOARD INS TRUST	7/31/2018	WORKER'S COMPENSATION PREMIUM	GENERAL FUND	334,538.00

Vendor	Check Date	Description	Funding Source	Amount
SC SCHOOL BOARD INS TRUST	7/31/2018	WORKERS COMP DEDUCTIBLE	GENERAL FUND	289,178.88
SC SCHOOL BOARDS ASSOCIATION	7/26/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	48,450.00
SC TAX COMMISSION	7/11/2018	SALES TAX PAYABLE	$86M TECHNOLOGY PLAN	1,320.23
SC TAX COMMISSION	7/11/2018	SALES TAX PAYABLE	AFTER SCHOOL CHILDCARE CARRYOV	1,472.39
SC TAX COMMISSION	7/11/2018	SALES TAX PAYABLE	AT RISK STUDENT LEARNING	20,786.96
SC TAX COMMISSION	7/11/2018	SALES TAX PAYABLE	ATHLETICS	265.84
SC TAX COMMISSION	7/11/2018	SALES TAX PAYABLE	CAREER & TECH ED	129.44
SC TAX COMMISSION	7/11/2018	SALES TAX PAYABLE	EEDA SUPP PROGRAMS	110.59
SC TAX COMMISSION	7/11/2018	SALES TAX PAYABLE	ESOL TITLE III	190.56
SC TAX COMMISSION	7/11/2018	SALES TAX PAYABLE	FOOD SERVICE FUND	404.93
SC TAX COMMISSION	7/11/2018	SALES TAX PAYABLE	GENERAL FUND	26,930.92
SC TAX COMMISSION	7/11/2018	SALES TAX PAYABLE	IDEA (84.027)	1,234.71
SC TAX COMMISSION	7/11/2018	SALES TAX PAYABLE	MAINT OF STATE FISCAL SUPPORT	10,990.71
SC TAX COMMISSION	7/11/2018	SALES TAX PAYABLE	MANAGEMENT INFORMATION SYSTEM	669.86
SC TAX COMMISSION	7/11/2018	SALES TAX PAYABLE	MATH & SCIENCE PART OPT CARRYO	792.00
SC TAX COMMISSION	7/11/2018	SALES TAX PAYABLE	MATH & SCIENCE PARTNERSHIP	707.52
SC TAX COMMISSION	7/11/2018	SALES TAX PAYABLE	MISCELLANEOUS GRANTS	118.73
SC TAX COMMISSION	7/11/2018	SALES TAX PAYABLE	PERKINS	1,070.96
SC TAX COMMISSION	7/11/2018	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	8,832.07
SC TAX COMMISSION	7/11/2018	SALES TAX PAYABLE	SCIENCE KITS REFURBISHMENT	123.72
SC TAX COMMISSION	7/11/2018	SALES TAX PAYABLE	SHORT-TERM CAPITAL PLAN 13-20	11,181.43
SC TAX COMMISSION	7/11/2018	SALES TAX PAYABLE	TECHNOLOGY	128.61
SC TAX COMMISSION	7/11/2018	SALES TAX PAYABLE	TITLE I (84.010)	858.19
SC TAX COMMISSION	7/11/2018	SALES TAX PAYABLE	WAVES OF THE FUTURE GRANT	130.29
SC TAX COMMISSION	7/26/2018	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	147.90
SCASA	7/12/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	1,355.00
SCHMINKE TENNIS ACADEMY	7/26/2018	SUPPLIES	ATHLETICS	302.00
SCHOOL CHECK IN	7/11/2018	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	475.00
SCHOOL CHECK IN	7/19/2018	SUPPLIES	GENERAL FUND	162.00
SCHOOL HEALTH CORPORATION	7/31/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	383.00
SCHOOL MATE	7/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	4,770.00
SCHOOL NURSE SUPPLY INC	7/17/2018	SUPPLIES	GENERAL FUND	577.86

Vendor	Check Date	Description	Funding Source	Amount
SCHOOL NURSE SUPPLY INC	7/26/2018	SUPPLIES	GENERAL FUND	407.20
SCHOOL NURSE SUPPLY INC	7/31/2018	SUPPLIES	GENERAL FUND	313.49
SCHOOL SPECIALTY INC	7/3/2018	SUPPLIES	GENERAL FUND	15,348.53
SCHOOL SPECIALTY INC	7/10/2018	SUPPLIES	GENERAL FUND	271.25
SCHOOL SPECIALTY INC	7/10/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	729.00
SCHOOL SPECIALTY INC	7/12/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	1,898.57
SCHOOL SPECIALTY INC	7/17/2018	SUPPLIES	GENERAL FUND	1,199.96
SCHOOL SPECIALTY INC	7/19/2018	SUPPLIES	GENERAL FUND	1,319.03
SCHOOL SPECIALTY INC	7/26/2018	SUPPLIES	GENERAL FUND	1,962.75
SCHOOL SPECIALTY INC	7/31/2018	SUPPLIES	GENERAL FUND	2,877.82
SCHOOL SPECIALTY INC	7/31/2018	SUPPLIES	IDEA (84.027)	147.75
SCHOOL SPECIALTY INC	7/31/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	1,047.86
SCOTT KIM	7/3/2018	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	203.30
SEACOAST YOUTH ACADEMY	7/18/2018	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	10,123.20
SEAT SACK INC	7/31/2018	SUPPLIES	GENERAL FUND	214.65
SHAR PRODUCTS CO	7/18/2018	SUPPLIES	GENERAL FUND	139.65
SHAR PRODUCTS CO	7/19/2018	SUPPLIES	GENERAL FUND	367.87
SHIFFLER EQUIPMENT SALES INC	7/11/2018	PURCHASES	GENERAL FUND	960.76
SHRED-IT USA	7/10/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	111.46
SHRED-IT USA	7/12/2018	OTHER PROPERTY SERVICES	GENERAL FUND	114.00
SHRED-IT USA	7/18/2018	OTHER PURCHASED SERVICES	GENERAL FUND	111.46
SHRED-IT USA	7/26/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	10,584.00
SIGN SMITHS LLC	7/26/2018	PRINTING AND BINDING	GENERAL FUND	253.80
SIGN SMITHS LLC	7/26/2018	SUPPLIES	GENERAL FUND	459.00
SIGN SMITHS LLC	7/31/2018	SUPPLIES	GENERAL FUND	1,614.60
SIMPLIFIED OFFICE SYSTEMS LLC	7/26/2018	RENTALS	GENERAL FUND	462.14
SMITH ADDRESSING MACHINE SERVICES, INC	7/18/2018	TECHNOLOGY AND SOFTWARE SUPPLI	MANAGEMENT INFORMATION SYSTEM	646.44
SNAP ON INDUSTRIAL	7/12/2018	SUPPLIES	CAREER & TECH ED	159.46
SOCIAL SECURITY ADMINISTRATION	7/12/2018	GARNISHMENTS	GENERAL FUND	304.89
SOLID ROCK MINISTRIES INC	7/3/2018	RENTALS	GENERAL FUND	1,000.00
SOLID ROCK MINISTRIES INC	7/26/2018	RENTALS	GENERAL FUND	1,000.00
SORICK MICHAEL	7/31/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00

Vendor	Check Date	Description	Funding Source	Amount
SOUTHEASTERN EQUIPMENT & SUPPLY INC	7/31/2018	SUPPLIES	GENERAL FUND	328.32
SOUTHEASTERN PAPER GROUP INC	7/3/2018	SUPPLIES	FOOD SERVICE FUND	5,028.13
SOUTHEASTERN PAPER GROUP INC	7/10/2018	SUPPLIES	FOOD SERVICE FUND	856.44
SOUTHEASTERN PAPER GROUP INC	7/10/2018	SUPPLIES	GENERAL FUND	376.24
SOUTHEASTERN PAPER GROUP INC	7/11/2018	SUPPLIES	ATHLETICS	432.00
SOUTHEASTERN PAPER GROUP INC	7/11/2018	SUPPLIES	FOOD SERVICE FUND	516.83
SOUTHEASTERN PAPER GROUP INC	7/11/2018	SUPPLIES	SUMMER FEEDING PROGRAM	323.05
SOUTHEASTERN PAPER GROUP INC	7/12/2018	SUPPLIES	FOOD SERVICE FUND	436.86
SOUTHEASTERN PAPER GROUP INC	7/17/2018	SUPPLIES	GENERAL FUND	1,522.69
SOUTHEASTERN PAPER GROUP INC	7/18/2018	SUPPLIES	GENERAL FUND	386.78
SOUTHEASTERN PAPER GROUP INC	7/19/2018	SUPPLIES	GENERAL FUND	1,775.88
SOUTHEASTERN PAPER GROUP INC	7/26/2018	SUPPLIES	GENERAL FUND	5,523.83
SOUTHEASTERN PAPER GROUP INC	7/31/2018	SUPPLIES	GENERAL FUND	289.34
SOUTHERN REGIONAL EDUCATION	7/3/2018	COMMUNICATION	HIGH SCHOOLS THAT WORK	750.00
SOUTHERN REGIONAL EDUCATION	7/11/2018	SUPPLIES	HIGH SCHOOLS THAT WORK	750.00
SOUTHLAND LANDSCAPE CORPORATION	7/10/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	10,427.42
SOWERS MARK	7/11/2018	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	116.35
SPANN ROOFING & SHEET MTL INC	7/3/2018	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	47,290.00
SPARKS BRANDI	7/3/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	980.00
STAR MUSIC COMPANY	7/18/2018	SUPPLIES	GENERAL FUND	931.28
STEVE WEISS MUSIC	7/26/2018	SUPPLIES	GENERAL FUND	5,316.00
SUGAR SHACK LLP	7/12/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	750.00
SUMMIT ENGINEERING, LAB & TESTING	7/26/2018	CONSTRUCTION SERVICES	EMERGENCY REPAIR	820.00
SUMMIT ENGINEERING, LAB & TESTING	7/26/2018	GENERAL CONSTRUCTION	BLG MODIFICATION & RENOVATION	703.00
SUMMIT ENGINEERING, LAB & TESTING	7/26/2018	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	763.00
SUMTER COUNTY SCHOOL DISTRICT	7/26/2018	TRANSITS	GENERAL FUND	1,397.33
SUNWAY CHARTER & TOURS INC	7/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,548.00
T&T SPORTS	7/31/2018	SUPPLIES	ATHLETICS	1,184.98
TALOTTA INC	7/26/2018	SUPPLIES	GENERAL FUND	513.00
TAPFIN PROCESS SOLUTIONS	7/11/2018	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	23,205.00
TERRY'S LASER CARE LLC	7/18/2018	SUPPLIES - COPYING	GENERAL FUND	987.12
TERRY'S LASER CARE LLC	7/19/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	322.92

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TERRY'S LASER CARE LLC	7/19/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,569.60
TERRY'S LASER CARE LLC	7/26/2018	SUPPLIES	GENERAL FUND	2,824.20
TERRY'S LASER CARE LLC	7/26/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	6,409.80
TERRY'S LASER CARE LLC	7/31/2018	SUPPLIES	GENERAL FUND	2,413.89
TERRY'S LASER CARE LLC	7/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,512.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	7/12/2018	GARNISHMENTS	GENERAL FUND	261.50
THE CITADEL	7/26/2018	TRAVEL - IN STATE	GENERAL FUND	300.00
THE FLOORING CONNECTION LLC	7/3/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	4,323.07
THE FLOORING CONNECTION LLC	7/26/2018	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	7,390.17
THE MARKERBOARD PEOPLE	7/26/2018	SUPPLIES	PUPIL ACTIVITY FUND	168.00
THE PRINTING PORT INC	7/12/2018	SUPPLIES	PUPIL ACTIVITY FUND	864.00
THE READING WAREHOUSE INC	7/3/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	434.04
THE READING WAREHOUSE INC	7/3/2018	SUPPLIES	GENERAL FUND	244.56
THE SUN NEWS	7/26/2018	PERIODICALS	GENERAL FUND	494.00
THE TREE HOUSE INC	7/3/2018	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	9,444.85
THE TREE HOUSE INC	7/3/2018	TECHNOLOGY AND SOFTWARE SUPPLI	IDEA (84.027)	857.00
THE TRESTLE- GTS OF CONWAY INC	7/3/2018	MEALS	GENERAL FUND	537.03
THE TRESTLE- GTS OF CONWAY INC	7/31/2018	MEALS	GENERAL FUND	344.76
THERAPRO INC	7/26/2018	SUPPLIES	IDEA (84.027)	1,574.20
THERAPRO INC	7/26/2018	SUPPLIES	IDEA PRE-SCHOOL GRANTS	358.40
THERAPY SHOPPE INC	7/26/2018	SUPPLIES	IDEA (84.027)	364.00
TIRE TOWN INC	7/12/2018	SUPPLIES - VEHICLES	GENERAL FUND	2,475.40
TODD BUFFY LYNN	7/26/2018	SUPPLIES	GENERAL FUND	208.00
TOMCZYK WILLIAM P	7/12/2018	OTHER PROPERTY SERVICES	GENERAL FUND	300.00
TRANE U.S. INC	7/26/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	2,387.06
TRELLIS COMPANY	7/12/2018	GARNISHMENTS	GENERAL FUND	192.43
TRIUNE MARKETING COMPANY	7/26/2018	SUPPLIES	FOOD SERVICE FUND	1,495.05
TYLER EQUIPMENT INC	7/26/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	242.23
ULINE SHIPPING SUPPLIES	7/3/2018	SUPPLIES	GENERAL FUND	231.53
UNIFIED AV SYSTEMS	7/12/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	3,659.13
UNIFIED AV SYSTEMS	7/26/2018	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	53,424.36
UNIFIED AV SYSTEMS	7/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	648.00

Vendor	Check Date	Description	Funding Source	Amount
UNIFIRST CORPORATION	7/3/2018	RENTALS	GENERAL FUND	528.61
UNIFIRST CORPORATION	7/26/2018	RENTALS	GENERAL FUND	4,226.96
UNITED EQUIPMENT SALES INC	7/19/2018	EQUIPMENT	GENERAL FUND	7,554.60
UNITED FORKLIFT SERVICE, LLC	7/10/2018	SUPPLIES - VEHICLES	GENERAL FUND	4,069.19
UNITED LASER	7/18/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,234.44
UNITED REFRIGERATION INC	7/17/2018	PURCHASES	GENERAL FUND	14,287.21
UNITED REFRIGERATION INC	7/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	5,172.25
UNITED STATES BANKRUPTCY COURT	7/12/2018	GARNISHMENTS	GENERAL FUND	105.00
UNITED STATES BANKRUPTCY COURT	7/12/2018	GARNISHMENTS	GENERAL FUND	589.50
UNITED WAY	7/12/2018	UNITED WAY	GENERAL FUND	421.50
UNIVERSAL CHEERLEADERS ASSOCIATION	7/26/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,737.00
US DEPARTMENT OF EDUCATION	7/12/2018	GARNISHMENTS	GENERAL FUND	1,955.25
US FOODS	7/3/2018	MEALS	PUPIL ACTIVITY FUND	895.58
US FOODS	7/11/2018	FOOD	FOOD SERVICE FUND	2,178.00
US FOODS	7/11/2018	FOOD	SUMMER FEEDING PROGRAM	1,698.42
US FOODS	7/12/2018	FOOD	FOOD SERVICE FUND	1,188.00
US FOODS	7/18/2018	FOOD	CATERING	313.91
US FOODS	7/18/2018	FOOD	SUMMER FEEDING PROGRAM	749.18
US GAMES DBA USGAMES.COM INC	7/31/2018	SUPPLIES	GENERAL FUND	484.20
US SCHOOL SUPPLY INC	7/26/2018	SUPPLIES	PUPIL ACTIVITY FUND	459.79
US SECURITY ASSOCIATES INC	7/3/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	596.44
US SECURITY ASSOCIATES INC	7/3/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	435.00
US SECURITY ASSOCIATES INC	7/10/2018	MISCELLANEOUS PURCHASED SERVIC	MYRTLE BEACH AUDITORIUM	3,097.64
US SECURITY ASSOCIATES INC	7/10/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	11,033.25
US SECURITY ASSOCIATES INC	7/26/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	120.00
USA TESTPREP INC	7/12/2018	TECHNOLOGY	GENERAL FUND	171,944.44
USRY WOLFE PETERSON DOYLE ARCHITECT INC	7/3/2018	ARCHITECT	SHORT-TERM CAPITAL PLAN 13-20	51,112.76
VARSITY SPIRIT FASHIONS INC	7/19/2018	SUPPLIES	PUPIL ACTIVITY FUND	22,307.02
VARSITY SPIRIT FASHIONS INC	7/26/2018	SUPPLIES	PUPIL ACTIVITY FUND	14,037.49
VERMONT STUDENT ASSISTANCE CORPORATION	7/12/2018	GARNISHMENTS	GENERAL FUND	265.00
VOYAGER	7/11/2018	TECHNOLOGY AND SOFTWARE SUPPLI	AT RISK STUDENT LEARNING	200.00
VOYAGER SOPRIS LEARNING	7/11/2018	TECHNOLOGY AND SOFTWARE SUPPLI	AT RISK STUDENT LEARNING	600.00

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VOYAGER SOPRIS LEARNING INC	7/11/2018	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	2,000.00
VOYAGER SOPRIS LEARNING INC	7/11/2018	SUPPLIES	MAINT OF STATE FISCAL SUPPORT	924.00
WARD MICHAEL	7/31/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	550.00
WARD'S NATURAL SCIENCE EST. LLC	7/26/2018	SUPPLIES	GENERAL FUND	250.37
WASHINGTON MUSIC CENTER	7/3/2018	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	10,153.90
WASHINGTON MUSIC CENTER	7/10/2018	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	6,240.10
WASHINGTON NATIONAL	7/12/2018	CONSECO	GENERAL FUND	7,293.88
WASTE INDUSTRIES INC	7/26/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	24,853.83
WATSON'S WHIZ KIDS	7/12/2018	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	381.34
WATSON'S WHIZ KIDS	7/12/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,444.00
WATSON'S WHIZ KIDS	7/12/2018	MISCELLANEOUS PURCHASED SERVIC	NEGLECTED AND DELINQUENT	886.81
WATSON'S WHIZ KIDS	7/12/2018	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	276.00
WE TEACH ALL EDUCATIONAL CONSULTING INC	7/3/2018	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	6,800.00
WEBBERS LAWN SERVICE INC	7/11/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	5,994.91
WEEBLY INC	7/11/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	499.00
WENGER CORP	7/26/2018	SUPPLIES	GENERAL FUND	1,287.36
WESTERN PSYCHOLOGICAL SERVICES	7/11/2018	SUPPLIES	IDEA (84.027)	7,011.63
WESTERN PSYCHOLOGICAL SERVICES	7/11/2018	SUPPLIES	IDEA - PRIOR YEAR	8,343.27
WHITE & STORY LLC	7/3/2018	LEGAL SERVICES	GENERAL FUND	1,276.32
WHITE & STORY LLC	7/18/2018	LEGAL SERVICES	GENERAL FUND	1,346.13
WILLIAMS GRACE O	7/26/2018	STUDENT SERVICES	GENERAL FUND	450.00
WINDHAM PROFESSIONALS INC	7/12/2018	GARNISHMENTS	GENERAL FUND	205.30
WOODBURN PRESS LTD	7/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	752.10
WPC, A TERRACON COMPANY	7/26/2018	SPECIAL INSPECTIONS	SHORT-TERM CAPITAL PLAN 13-20	13,776.95
WRIGHT MANAGEMENT OF HORRY COUNTY INC	7/3/2018	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	669.37
WRIGHT MANAGEMENT OF HORRY COUNTY INC	7/11/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	17,258.01
WRIGHT MANAGEMENT OF HORRY COUNTY INC	7/12/2018	SUPPLIES	PUPIL ACTIVITY FUND	299.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	7/26/2018	SUPPLIES	PUPIL ACTIVITY FUND	895.00
WT COX SUBSCRIPTIONS INC	7/11/2018	PERIODICALS	GENERAL FUND	1,018.06
WT COX SUBSCRIPTIONS INC	7/17/2018	PERIODICALS	GENERAL FUND	139.99
WT COX SUBSCRIPTIONS INC	7/26/2018	PERIODICALS	GENERAL FUND	233.89
WW GRAINGER INC	7/3/2018	SUPPLIES	GENERAL FUND	2,005.17

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WW GRAINGER INC	7/3/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	1,252.21
WW GRAINGER INC	7/17/2018	SUPPLIES	GENERAL FUND	656.81
WW GRAINGER INC	7/18/2018	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	731.98
WW GRAINGER INC	7/18/2018	SUPPLIES	GENERAL FUND	640.48
WW GRAINGER INC	7/19/2018	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	232.25
WW GRAINGER INC	7/26/2018	SUPPLIES	GENERAL FUND	378.82
WW GRAINGER INC	7/31/2018	SUPPLIES	GENERAL FUND	558.94
ZONAR SYSTEMS INC	7/3/2018	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	800.00
ZONAR SYSTEMS INC	7/3/2018	OTHER TRANSPORTATION SERVICES	GENERAL FUND	861.52
ZONAR SYSTEMS INC	7/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	642.04