



**HCS**  
Horry County Schools  
**District Transparency Report**  
**August 2018**

Vendor	Check Date	Description	Funding Source	Amount
#448-UNITED REFRIGERAT (PCARD)	8/31/2018	PURCHASES	GENERAL FUND	152.60
#448-UNITED REFRIGERAT (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	102.83
#448-UNITED REFRIGERAT (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	196.20
#448-UNITED REFRIGERAT (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	568.75
#448-UNITED REFRIGERAT (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	137.72
#448-UNITED REFRIGERAT (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	140.45
#448-UNITED REFRIGERAT (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	148.67
#448-UNITED REFRIGERAT (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	177.13
#448-UNITED REFRIGERAT (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	268.18
#448-UNITED REFRIGERAT (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	342.86
#448-UNITED REFRIGERAT (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	347.02
#448-UNITED REFRIGERAT (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	385.55
#459-UNITED REFRIGERAT (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	190.64
0007 RIVERTOWNE STADIUM (PCARD)	8/31/2018	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	132.25
123 123SIGNUP - CUSTOM (PCARD)	8/31/2018	TRAVEL - IN DISTRICT	TITLE I (84.010)	375.00
123 123SIGNUP - CUSTOM (PCARD)	8/31/2018	TRAVEL - IN DISTRICT	TITLE I (84.010)	375.00
1ST CHOICE ACTIVEWEAR	8/7/2018	SUPPLIES	PUPIL ACTIVITY FUND	615.25
2018 EDUCATION AND BUSINESS SUMMIT	8/31/2018	TRAVEL - IN STATE	CAREER & TECH ED	135.00
3 GUYS SUBS AND PIES (PCARD)	8/31/2018	MEALS	GENERAL FUND	150.00
360 CHICAGO (PCARD)	8/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	114.00
5 STAR FARM	8/9/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,000.00

Vendor	Check Date	Description	Funding Source	Amount
A WEARHOUSE	8/9/2018	SUPPLIES	GENERAL FUND	324.00
A WEARHOUSE (PCARD)	8/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	751.68
A-1 SIGNS AND GRAPHICS	8/7/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	9,716.00
A-1 SIGNS AND GRAPHICS	8/24/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	4,160.00
A-1 SIGNS AND GRAPHICS	8/24/2018	SUPPLIES	PUPIL ACTIVITY FUND	424.00
A-1 SIGNS AND GRAPHICS	8/31/2018	REPAIRS AND MAINTENANCE	AFTER SCHOOL CHILDCARE CARRYOV	425.00
A-1 SIGNS AND GRAPHICS	8/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,784.16
A-1 SIGNS AND GRAPHICS	8/31/2018	SUPPLIES	ATHLETICS	2,254.80
A-1 SIGNS AND GRAPHICS	8/31/2018	SUPPLIES	GENERAL FUND	862.28
A-1 SIGNS AND GRAPHICS	8/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,012.00
A-OAK FARMS (PCARD)	8/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	201.44
A1SIGNS (PCARD)	8/31/2018	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	1,499.00
A1SIGNS (PCARD)	8/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	194.40
A1SIGNS (PCARD)	8/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	437.40
A1SIGNS (PCARD)	8/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	617.76
A1SIGNS (PCARD)	8/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,400.00
A1SIGNS (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	103.68
A1SIGNS (PCARD)	8/31/2018	SUPPLIES - VEHICLES	GENERAL FUND	140.40
A1SIGNS (PCARD)	8/31/2018	SUPPLIES - VEHICLES	GENERAL FUND	1,040.00
A1SIGNS (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	300.00
AAA PEST CONTROL, INC.	8/17/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	4,089.62
AARONS SUPPLY #3 (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	776.78
ABC SUPPLY 517 (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	353.16
ABOVE & BEYOND SUPER (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	259.19
ABOVE & BEYOND SUPER (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	1,450.00
ACADEMY OF HOPE INC	8/7/2018	TRANSITS	FOOD SERVICE FUND	1,129.10
ACADEMY OF HOPE INC	8/7/2018	TRANSITS	TEACHER SUPPLIES	3,575.00
ACADEMY OF HOPE INC	8/31/2018	TRANSITS	GENERAL FUND	95,648.08
ACCO BRANDS USA LLC	8/21/2018	SUPPLIES	GENERAL FUND	207.36
ACCURATE BACKGROUND INC	8/7/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	6,439.60
ACE UNIVERSITY BOOKSTORE INC	8/31/2018	TEXTBOOKS	GENERAL FUND	18,258.75
ACT INC	8/9/2018	STATISTICAL SERVICES	ADULT EDUCATION	1,376.00

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AD-WEAR AND SPECIALTY OF TEXAS	8/7/2018	SUPPLIES	GENERAL FUND	1,901.12
AD-WEAR AND SPECIALTY OF TEXAS	8/21/2018	SUPPLIES	GENERAL FUND	1,253.70
ADAPTIVE MALL.COM	8/9/2018	SUPPLIES	IDEA (84.027)	689.90
ADOBE CREATIVE CLOUD (PCARD)	8/31/2018	PERIODICALS	GENERAL FUND	359.88
ADOBE CREATIVE CLOUD (PCARD)	8/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	359.88
ADVANCE AUTO PARTS #53 (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	212.57
ADVANCE AUTO PARTS #60 (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	166.15
ADVENTURE HARDWARE INC	8/7/2018	SUPPLIES	GENERAL FUND	536.91
AFLAC	8/2/2018	AMERICAN FAMILY LIFE	GENERAL FUND	10,889.71
AFLAC	8/14/2018	AMERICAN FAMILY LIFE	GENERAL FUND	10,796.23
AFLAC	8/31/2018	AMERICAN FAMILY LIFE	GENERAL FUND	10,818.11
AIRGAS NATIONAL WELDERS INC	8/7/2018	PURCHASES	GENERAL FUND	643.14
AIRGAS NATIONAL WELDERS INC	8/9/2018	PURCHASES	GENERAL FUND	121.94
ALBERT W STARTT JR	8/21/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.00
ALBERT W STARTT JR	8/31/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.90
ALCO	8/17/2018	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	5,080.22
ALCO	8/31/2018	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	5,959.99
ALL IN STITCHES	8/24/2018	SUPPLIES	PUPIL ACTIVITY FUND	808.38
ALL STAR SIGNS	8/31/2018	SUPPLIES	GENERAL FUND	302.40
ALL STAR SPORTS (PCARD)	8/31/2018	SUPPLIES	ATHLETICS	1,496.14
ALL STAR SPORTS INC	8/24/2018	SUPPLIES	PUPIL ACTIVITY FUND	3,220.56
ALLEGRA PRINT & MAIL	8/31/2018	PRINTING AND BINDING	GENERAL FUND	683.03
ALLIED INTERSTATE LLC	8/2/2018	GARNISHMENTS	GENERAL FUND	331.95
ALLIED INTERSTATE LLC	8/14/2018	GARNISHMENTS	GENERAL FUND	331.95
ALLIED INTERSTATE LLC	8/31/2018	GARNISHMENTS	GENERAL FUND	387.38
ALPINE TOWERS INTERNATIONAL	8/24/2018	OTHER PROPERTY SERVICES	GENERAL FUND	6,200.00
AMAZON MKTPLACE PMTS (PCARD)	8/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	105.45
AMAZON MKTPLACE PMTS (PCARD)	8/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	471.95
AMAZON MKTPLACE PMTS (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	103.38
AMAZON MKTPLACE PMTS (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	105.79
AMAZON MKTPLACE PMTS (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	117.45
AMAZON MKTPLACE PMTS (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	127.99

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AMAZON MKTPLACE PMTS (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	130.56
AMAZON MKTPLACE PMTS (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	139.95
AMAZON MKTPLACE PMTS (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	143.69
AMAZON MKTPLACE PMTS (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	147.38
AMAZON MKTPLACE PMTS (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	158.40
AMAZON MKTPLACE PMTS (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	160.50
AMAZON MKTPLACE PMTS (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	178.85
AMAZON MKTPLACE PMTS (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	223.15
AMAZON MKTPLACE PMTS (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	237.06
AMAZON MKTPLACE PMTS (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	249.98
AMAZON MKTPLACE PMTS (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	312.23
AMAZON MKTPLACE PMTS (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	351.68
AMAZON MKTPLACE PMTS (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	398.00
AMAZON MKTPLACE PMTS (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	411.51
AMAZON MKTPLACE PMTS (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	431.97
AMAZON MKTPLACE PMTS (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	455.50
AMAZON MKTPLACE PMTS (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	570.24
AMAZON MKTPLACE PMTS (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	1,159.49
AMAZON MKTPLACE PMTS (PCARD)	8/31/2018	SUPPLIES	MYRTLE BEACH AUDITORIUM	1,316.00
AMAZON MKTPLACE PMTS (PCARD)	8/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	115.99
AMAZON MKTPLACE PMTS (PCARD)	8/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	123.86
AMAZON MKTPLACE PMTS (PCARD)	8/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	196.64
AMAZON MKTPLACE PMTS (PCARD)	8/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	264.14
AMAZON MKTPLACE PMTS (PCARD)	8/31/2018	SUPPLIES	TITLE I (84.010)	351.88
AMAZON MKTPLACE PMTS (PCARD)	8/31/2018	TECHNOLOGY EQUIPMENT AND SOFTW	ADULT EDUCATION	1,854.29
AMAZON MKTPLACE PMTS W (PCARD)	8/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	122.33
AMAZON MKTPLACE PMTS W (PCARD)	8/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	789.07
AMAZON MKTPLACE PMTS W (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	100.08
AMAZON MKTPLACE PMTS W (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	107.41
AMAZON MKTPLACE PMTS W (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	115.83
AMAZON MKTPLACE PMTS W (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	120.34
AMAZON MKTPLACE PMTS W (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	126.47

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AMAZON MKTPLACE PMTS W (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	129.95
AMAZON MKTPLACE PMTS W (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	129.99
AMAZON MKTPLACE PMTS W (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	134.76
AMAZON MKTPLACE PMTS W (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	138.37
AMAZON MKTPLACE PMTS W (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	149.50
AMAZON MKTPLACE PMTS W (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	175.89
AMAZON MKTPLACE PMTS W (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	181.34
AMAZON MKTPLACE PMTS W (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	206.70
AMAZON MKTPLACE PMTS W (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	233.99
AMAZON MKTPLACE PMTS W (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	269.40
AMAZON MKTPLACE PMTS W (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	271.69
AMAZON MKTPLACE PMTS W (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	274.79
AMAZON MKTPLACE PMTS W (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	275.10
AMAZON MKTPLACE PMTS W (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	294.02
AMAZON MKTPLACE PMTS W (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	369.90
AMAZON MKTPLACE PMTS W (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	438.48
AMAZON MKTPLACE PMTS W (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	452.37
AMAZON MKTPLACE PMTS W (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	687.46
AMAZON MKTPLACE PMTS W (PCARD)	8/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	440.91
AMAZON MKTPLACE PMTS W (PCARD)	8/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	454.00
AMAZON MKTPLACE PMTS W (PCARD)	8/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	633.57
AMAZON MKTPLACE PMTS W (PCARD)	8/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	818.00
AMAZON MKTPLACE PMTS W (PCARD)	8/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,737.09
AMAZON MKTPLACE PMTS W (PCARD)	8/31/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	224.57
AMAZON MKTPLACE PMTS W (PCARD)	8/31/2018	SUPPLIES	TITLE I (84.010)	230.50
AMAZON MKTPLACE PMTS W (PCARD)	8/31/2018	SUPPLIES	TITLE I (84.010)	311.10
AMAZON MKTPLACE PMTS W (PCARD)	8/31/2018	SUPPLIES	TITLE I (84.010)	339.07
AMAZON MKTPLACE PMTS W (PCARD)	8/31/2018	SUPPLIES	TITLE I (84.010)	359.16
AMAZON MKTPLACE PMTS W (PCARD)	8/31/2018	SUPPLIES	TITLE I (84.010)	406.69
AMAZON MKTPLACE PMTS W (PCARD)	8/31/2018	SUPPLIES	TITLE I (84.010)	496.31
AMAZON MKTPLACE PMTS W (PCARD)	8/31/2018	SUPPLIES	TITLE I (84.010)	1,231.21
AMAZON MKTPLACE PMTS W (PCARD)	8/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	153.84

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AMAZON MKTPLACE PMTS W (PCARD)	8/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	354.37
AMAZON MKTPLACE PMTS W (PCARD)	8/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,239.26
AMAZON.COM (PCARD)	8/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	823.80
AMAZON.COM (PCARD)	8/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,355.58
AMAZON.COM (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	105.41
AMAZON.COM (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	117.83
AMAZON.COM (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	118.80
AMAZON.COM (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	204.12
AMAZON.COM (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	204.12
AMAZON.COM (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	212.61
AMAZON.COM (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	269.45
AMAZON.COM (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	323.95
AMAZON.COM (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	377.56
AMAZON.COM (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	674.70
AMAZON.COM (PCARD)	8/31/2018	SUPPLIES	TITLE I (84.010)	1,189.20
AMAZON.COM (PCARD)	8/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	535.53
AMAZON.COM (PCARD)	8/31/2018	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	646.92
AMAZON.COM AMZN.COM/BI (PCARD)	8/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	163.46
AMAZON.COM AMZN.COM/BI (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	114.94
AMAZON.COM AMZN.COM/BI (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	118.78
AMAZON.COM AMZN.COM/BI (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	147.00
AMAZON.COM AMZN.COM/BI (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	166.80
AMAZON.COM AMZN.COM/BI (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	187.34
AMAZON.COM AMZN.COM/BI (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	208.98
AMAZON.COM AMZN.COM/BI (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	253.55
AMAZON.COM AMZN.COM/BI (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	258.48
AMAZON.COM AMZN.COM/BI (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	260.72
AMAZON.COM AMZN.COM/BI (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	365.03
AMAZON.COM AMZN.COM/BI (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	388.78
AMAZON.COM AMZN.COM/BI (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	788.25
AMAZON.COM AMZN.COM/BI (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	889.67
AMAZON.COM AMZN.COM/BI (PCARD)	8/31/2018	SUPPLIES	TITLE I (84.010)	159.83

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AMAZON.COM AMZN.COM/BI (PCARD)	8/31/2018	SUPPLIES	TITLE I (84.010)	299.88
AMAZON.COM AMZN.COM/BI (PCARD)	8/31/2018	SUPPLIES	TITLE I (84.010)	322.96
AMAZON.COM AMZN.COM/BI (PCARD)	8/31/2018	SUPPLIES	TITLE I (84.010)	1,253.08
AMERICAN 00121975610400 (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	195.00
AMERICAN 00171603509453 (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	369.60
AMERICAN 3B SCIENTIFIC (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	161.95
AMMONS RICHARD	8/21/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.00
AMPLIFY EDUCATION INC	8/24/2018	INSTRUCTIONAL PROGRAMS IMPROVE	AT RISK STUDENT LEARNING	15,050.00
AMPLIFY EDUCATION INC	8/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	AT RISK STUDENT LEARNING	143,721.79
ANGEL TRAX	8/21/2018	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	26,046.80
ANOTHER PRINTER INC	8/15/2018	SUPPLIES	GENERAL FUND	496.52
APPLE STORE INC	8/7/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	282.96
APPLE STORE INC	8/7/2018	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,388.36
APPLE STORE INC	8/9/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	6,797.52
APPLE STORE INC	8/9/2018	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	144.00
APPLE STORE INC	8/15/2018	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	321.84
APPLE STORE INC	8/31/2018	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,661.12
ARCH PRESS LLC	8/9/2018	SUPPLIES	GENERAL FUND	114.80
ARD KENNETH BRYAN	8/31/2018	SUPPLIES	GENERAL FUND	1,495.00
ARES SPORTSWEAR, LTD. (PCARD)	8/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	125.06
ARISE FOUNDATION INC	8/15/2018	SUPPLIES	NEGLECTED AND DELINQUENT	795.00
ART SMART	8/7/2018	SUPPLIES	PUPIL ACTIVITY FUND	900.00
ASSOC FOR MIDDLE LEVEL (PCARD)	8/31/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	259.95
ASSOC SUPERV AND CURR (PCARD)	8/31/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	104.00
ASSOC SUPERV AND CURR (PCARD)	8/31/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	104.00
ASSOC SUPERV AND CURR (PCARD)	8/31/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	104.00
ASSOC SUPERV AND CURR (PCARD)	8/31/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	239.00
ASSOC SUPERV AND CURR (PCARD)	8/31/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	239.00
AT&T	8/14/2018	COMMUNICATION	GENERAL FUND	4,112.57
ATLANTIC IRRIGATION SO (PCARD)	8/31/2018	PURCHASES	GENERAL FUND	176.14
ATLANTIC IRRIGATION SO (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	530.86
ATLAS PHONES	8/17/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	203.95

Vendor	Check Date	Description	Funding Source	Amount
AYNOR ATHLETIC BOOSTER CLUB	8/7/2018	SUPPLIES	PUPIL ACTIVITY FUND	398.00
AYNOR HIGH	8/16/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
AYNOR HIGH	8/21/2018	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
AYNOR HIGH	8/23/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
AYNOR HIGH	8/28/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
AZTEC SOFTWARE ASSOCIATES INC	8/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	1,250.00
BACKGROUND INVESTIGATION BUREAU LLC	8/31/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	822.50
BAKER DISTRIBUTING #53 (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	122.40
BALLARD III MOSES	8/24/2018	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,000.00
BARBIZON CHARLOTTE INC (PCARD)	8/31/2018	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	273.87
BARRS RECREATION LLC	8/14/2018	REPAIRS AND MAINTENANCE	EQUIPMENT	44,636.73
BARRS RECREATION LLC	8/14/2018	SUPPLIES	GENERAL FUND	1,487.16
BELLO LENNY M	8/24/2018	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,000.00
BEST BUY 00008557 (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	210.36
BEYOND THE CLASSROOM EDUCATIONAL SER INC	8/24/2018	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA (84.027)	3,200.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	8/31/2018	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	28,800.00
BLACK PAUL	8/31/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	217.10
BLACK WATER MIDDLE SCHOOL	8/15/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
BLACKBOARD ENGAGE (FORMERLY EDLINE)	8/9/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	137,116.04
BLANCHARD MACHINERY (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	254.83
BLANCHARD MACHINERY (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	277.43
BLANCHARD MACHINERY (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	709.71
BLANCHARD MACHINERY COMPANY INC	8/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	8,000.00
BOJANGLES' 42 (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	241.13
BOOST MOBILE (PCARD)	8/31/2018	UNRECONCILED CHARGES	PUPIL ACTIVITY FUND	207.00
BORDEN DAIRY CO OF SC LLC	8/1/2018	FOOD	SUMMER FEEDING PROGRAM	1,612.83
BORDEN DAIRY CO OF SC LLC	8/7/2018	FOOD	FOOD SERVICE FUND	342.09
BORDEN DAIRY CO OF SC LLC	8/7/2018	FOOD	SUMMER FEEDING PROGRAM	107.91
BORDEN DAIRY CO OF SC LLC	8/17/2018	FOOD	SUMMER FEEDING PROGRAM	498.68
BORDEN DAIRY CO OF SC LLC	8/31/2018	FOOD	FOOD SERVICE FUND	13,089.46
BORDEN DAIRY CO OF SC LLC	8/31/2018	FOOD	SUMMER FEEDING PROGRAM	337.97
BOUND TO STAY BOUND BOOKS INC	8/2/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	416.41

Vendor	Check Date	Description	Funding Source	Amount
BRADY TRANE SERVICES INC	8/14/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,909.99
BRANSON COLE	8/31/2018	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	500.00
BRIDGEWATER ACADEMY	8/15/2018	TRANSITS	TEACHER SUPPLIES	3,300.00
BRIDGEWATER ACADEMY	8/31/2018	TRANSITS	GENERAL FUND	122,918.14
BRIGHT AND BEAUTIFUL F (PCARD)	8/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	334.80
BROWN GABRIEL J	8/21/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
BROWN LUTHER S	8/28/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.00
BRUSH STEVE	8/28/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.00
BRUSH THOMAS	8/28/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.00
BUDGET RENT-A-CAR (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	388.23
BUDGET RENT-A-CAR (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	388.23
BUENA VISTA SUITES (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	469.13
BUENA VISTA SUITES (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	469.13
BULLS EYE BRANDS INC	8/31/2018	FOOD	FOOD SERVICE FUND	2,470.92
BUTANE-PROPANE NEWS IN (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	195.00
CANNONS SMALL ENGINE S (PCARD)	8/31/2018	EQUIPMENT	GENERAL FUND	165.55
CAPITOL MATERIALS COAS (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	261.40
CAPITOL MATERIALS COAS (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	305.72
CAPPS R J DEWEY	8/31/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	127.30
CARIBE ROYALE RESORT S (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	536.64
CARIBE ROYALE RESORT S (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	636.00
CARIBE ROYALE RESORT S (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	636.00
CARIBE ROYALE RESORT S (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	636.00
CARIBE ROYALE RESORT S (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	636.00
CARIBE ROYALE RESORT S (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	636.00
CARIBE ROYALE RESORT S (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	898.14
CARIBE ROYALE RESORT S (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	898.14
CAROLINA APPLIANCE & F (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	353.00
CAROLINA ELEVATOR COOPERATIVE INC	8/9/2018	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	23,016.51
CAROLINA ELEVATOR COOPERATIVE INC	8/17/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	4,325.00
CAROLINA FOREST CIVIC ASSOCIATION	8/24/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	390.00
CAROLINA FOREST HIGH	8/23/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00

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CAROLINA FOREST HIGH	8/24/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
CAROLINA FOREST HIGH	8/24/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,800.00
CAROLINA FOREST HIGH	8/27/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINAS GOLF COURSE (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	100.00
CARRABBAS 9103 (PCARD)	8/31/2018	MEALS	GENERAL FUND	334.91
CARROLL SCHOOL SERVICES INC	8/24/2018	SUPPLIES	GENERAL FUND	235.40
CARTER RACHEL	8/17/2018	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	236.06
CARVERS BAY ALL SPORTS BOOSTER CLUB	8/9/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	200.00
CASCADE WATER SERVICES INC	8/9/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,575.00
CATFISH JOHNNYS (PCARD)	8/31/2018	MEALS	PUPIL ACTIVITY FUND	261.12
CBSI (COKER BUSINESS SYSTEMS-TURBEVILLE)	8/14/2018	RENTALS	GENERAL FUND	2,511.00
CE MYRTLE BEACH (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	144.54
CE MYRTLE BEACH (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	275.77
CE MYRTLE BEACH (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	314.42
CE MYRTLE BEACH (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	447.11
CE MYRTLE BEACH (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	503.43
CE MYRTLE BEACH (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	587.93
CELEBRATIONS (PCARD)	8/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,200.00
CERRA - SC	8/31/2018	TRAVEL - IN STATE	GENERAL FUND	500.00
CES 42 (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	116.77
CES 42 (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	388.59
CHADBOURN FLORIST LLC	8/22/2018	SUPPLIES	PUPIL ACTIVITY FUND	205.00
CHICK-FIL-A #01756 (PCARD)	8/31/2018	MEALS	GENERAL FUND	247.52
CHICK-FIL-A AT CAROLINA FOREST	8/2/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,210.00
CHICK-FIL-A #01762 (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	112.14
CHRIS PIZZA & PUB (PCARD)	8/31/2018	MEALS	PUPIL ACTIVITY FUND	119.17
CINTAS CORP LOCATION #260	8/2/2018	SUPPLIES MAINTENANCE	GENERAL FUND	228.94
CINTAS CORP LOCATION #260	8/15/2018	SUPPLIES MAINTENANCE	GENERAL FUND	226.20
CITY OF CONWAY	8/9/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	44,369.01
CITY OF CONWAY	8/15/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	16,329.44
CITY OF CONWAY	8/17/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	3,878.99
CITY OF LORIS	8/2/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	4,580.19

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CITY OF LORIS	8/24/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	23,768.31
CITY OF LORIS	8/31/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	3,611.21
CITY OF MYRTLE BEACH	8/31/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	5,892.28
CITY OF NORTH MYRTLE BEACH	8/31/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	1,079.10
CLEAN STUFF CARPET CLEANING	8/14/2018	CLEANING SERVICES	PUPIL ACTIVITY FUND	1,105.00
CLEANING SOLUTIONS & SUPPLIES LLC	8/7/2018	SUPPLIES	GENERAL FUND	12,838.16
CLEANING SOLUTIONS & SUPPLIES LLC	8/9/2018	SUPPLIES	GENERAL FUND	392.69
CLEANING SOLUTIONS & SUPPLIES LLC	8/15/2018	SUPPLIES	GENERAL FUND	3,584.43
CLEANING SOLUTIONS & SUPPLIES LLC	8/21/2018	SUPPLIES	GENERAL FUND	970.92
CLEANING SOLUTIONS & SUPPLIES LLC	8/31/2018	SUPPLIES	GENERAL FUND	1,417.02
CLIFF'S AUTO GLASS	8/9/2018	SUPPLIES - VEHICLES	GENERAL FUND	283.00
COACH'S TEAM SPORTS	8/31/2018	SUPPLIES	ATHLETICS	996.84
COACH'S TEAM SPORTS	8/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	425.00
COASTAL AUTOMOTIVE (PCARD)	8/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	114.08
COASTAL CAROLINA UNIVERSITY	8/14/2018	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	4,762.37
COASTAL CAROLINA UNIVERSITY	8/17/2018	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE CARRYOV	150.00
COASTAL COMMERCIAL ROOFING CO INC	8/2/2018	CONSTRUCTION SERVICES	EMERGENCY REPAIR	84,587.40
COASTAL ENERGY OF SC LLC	8/17/2018	ENERGY	GENERAL FUND	19,527.28
COASTAL ENERGY OF SC LLC	8/24/2018	ENERGY	GENERAL FUND	1,449.52
COASTAL ENERGY OF SC LLC	8/31/2018	ENERGY	GENERAL FUND	1,841.29
COASTAL MARKETING GRAP (PCARD)	8/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	415.66
COCA COLA BOTTLING COMPANY CONSOLIDATED	8/2/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	170.24
COCA COLA BOTTLING COMPANY CONSOLIDATED	8/31/2018	FOOD	CATERING	185.76
COCA COLA BOTTLING COMPANY CONSOLIDATED	8/31/2018	FOOD	FOOD SERVICE FUND	5,462.57
COCKE THOMAS	8/27/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.00
COCKRELL JEFFREY	8/27/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	175.50
COKER BUSINESS SYSTEMS INC (LEASING CO)	8/14/2018	RENTALS	GENERAL FUND	6,663.60
COLLEAGUES ON CALL	8/14/2018	INSTRUCTIONAL PROGRAMS IMPROVE	PUPIL ACTIVITY FUND	5,500.00
COLONIAL LIFE & ACCIDENT	8/2/2018	COLONIAL LIFE INSURANCE	GENERAL FUND	4,755.26
COLONIAL LIFE & ACCIDENT	8/14/2018	COLONIAL LIFE INSURANCE	GENERAL FUND	4,755.26
COLONIAL LIFE & ACCIDENT	8/31/2018	COLONIAL LIFE INSURANCE	GENERAL FUND	4,913.26
COMFORT SUITES (PCARD)	8/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	136.35

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COMFORT SUITES (PCARD)	8/31/2018	TRAVEL - IN STATE	PERKINS	208.04
COMFORT SUITES COLUMBI (PCARD)	8/31/2018	TRAVEL - IN STATE	IDEA (84.027)	110.88
COMMERCIAL OPENINGS CO (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	566.80
COMMERCIAL OPENINGS CO (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	637.20
COMMERCIAL OPENINGS CO (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,107.00
COMMUNICATION MANAGEMENT INC	8/14/2018	TECHNOLOGY AND SOFTWARE SUPPLI	\$86M TECHNOLOGY PLAN	4,277.75
COMMUNICATION MANAGEMENT INC	8/14/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SUSTAINMENT & UPKEEP PROJECTS	1,680.00
COMMUNICATION MANAGEMENT INC	8/21/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	8,918.70
COMMUNICATION MANAGEMENT INC	8/21/2018	TECHNOLOGY AND SOFTWARE SUPPLI	\$86M TECHNOLOGY PLAN	14,665.50
COMMUNICATION MANAGEMENT INC	8/21/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	1,061.74
COMMUNICATION MANAGEMENT INC	8/21/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SUSTAINMENT & UPKEEP PROJECTS	1,371.75
COMMUNICATION MANAGEMENT INC	8/21/2018	TECHNOLOGY PURCHASES > \$5,000	GENERAL FUND	10,459.91
CONTRACT CONSTRUCTION INC	8/2/2018	CONSTRUCTION CONTRACTS PAYABLE	BLG MODIFICATION & RENOVATION	4,655.71
CONTRACT CONSTRUCTION INC	8/2/2018	CONSTRUCTION CONTRACTS PAYABLE	GENERAL FUND	1,348.13
CONTRACT CONSTRUCTION INC	8/2/2018	CONSTRUCTION CONTRACTS PAYABLE	OTHER BUILDING FUND PROJECTS	12,038.05
CONTRACT CONSTRUCTION INC	8/2/2018	CONSTRUCTION CONTRACTS PAYABLE	SHORT-TERM CAPITAL PLAN 13-20	28,887.03
CONTRACT CONSTRUCTION INC	8/2/2018	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	38,318.62
CONTROL MANAGEMENT INC	8/14/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	2,919.89
CONTROL MANAGEMENT INC	8/17/2018	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	54,677.59
CONTROL MANAGEMENT INC	8/21/2018	PURCHASES	GENERAL FUND	4,738.50
CONTROL MANAGEMENT INC (PCARD)	8/31/2018	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	650.00
CONWAY AREA CHAMBER	8/24/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	250.00
CONWAY AUTO PARTS (PCARD)	8/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	164.85
CONWAY ELECTRIC MOTOR (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	155.73
CONWAY ELEMENTARY	8/16/2018	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
CONWAY FENCE CO INC	8/9/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	5,600.00
CONWAY FENCE CO INC	8/24/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	4,243.02
CONWAY FENCE CO INC	8/31/2018	SUPPLIES	ATHLETICS	3,255.20
CONWAY FENCE CO INC	8/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	3,255.20
CONWAY FENCE INC (PCARD)	8/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	700.00
CONWAY FORD (PCARD)	8/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,026.28
CONWAY FORD (PCARD)	8/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,240.28

Vendor	Check Date	Description	Funding Source	Amount
CONWAY HIGH	8/15/2018	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
CONWAY HIGH	8/15/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
CONWAY HIGH	8/16/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,000.00
CONWAY HIGH	8/24/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
CONWAY HIGH SCHOOL EDU FOUNDATION	8/14/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,000.00
CONWAY MIDDLE	8/16/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	1,263.60
COSTCO WHOLESALE CORP	8/17/2018	MEALS	PUPIL ACTIVITY FUND	234.03
COSTCO WHOLESALE CORP	8/21/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	370.92
COSTCO WHOLESALE CORP	8/21/2018	MEALS	GENERAL FUND	654.92
COSTCO WHOLESALE CORP	8/21/2018	MEALS	PUPIL ACTIVITY FUND	153.13
COUNCIL FOR EXCEPTIONAL CHILDREN	8/9/2018	TRAVEL - OUT OF STATE	IDEA (84.027)	1,134.00
COURTYARD BY MARRIOTT (PCARD)	8/31/2018	TRAVEL - IN STATE	GENERAL FUND	150.08
COURTYARD BY MARRIOTT (PCARD)	8/31/2018	TRAVEL - IN STATE	GENERAL FUND	150.08
COURTYARD BY MARRIOTT (PCARD)	8/31/2018	TRAVEL - IN STATE	GENERAL FUND	150.08
COURTYARD BY MARRIOTT- (PCARD)	8/31/2018	TRAVEL - IN STATE	GENERAL FUND	421.30
COURTYARD BY MARRIOTT- (PCARD)	8/31/2018	TRAVEL - IN STATE	WORK-BASED LEARNING	450.72
COURTYARD BY MARRIOTT- (PCARD)	8/31/2018	TRAVEL - IN STATE	WORK-BASED LEARNING	600.96
CREGGER COMPANY 10 (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	102.00
CREGGER COMPANY 10 (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	131.51
CREGGER COMPANY 10 (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	186.91
CREGGER COMPANY 10 (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	206.85
CREGGER COMPANY 10 (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	226.82
CREGGER COMPANY 10 (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	295.19
CREGGER COMPANY 10 (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	295.19
CREGGER COMPANY 10 (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	435.18
CREGGER COMPANY 10 (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	486.05
CREGGER COMPANY 10 (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	491.97
CREGGER COMPANY 10 (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	538.14
CREGGER COMPANY 10 (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	566.79
CREGGER COMPANY INC	8/2/2018	PURCHASES	GENERAL FUND	1,092.31
CROWDCONTROLSTORE (PCARD)	8/31/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	440.69
CROWDCONTROLSTORE (PCARD)	8/31/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	440.69

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CROWNE PLAZA ASHEVILLE (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	PERKINS	426.16
CUMMINS ATLANTIC #12 (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	335.13
CUMMINS ATLANTIC #12 (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	569.10
CUSTMLANYARDLANYARDS (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	197.26
CUSTOM PRINTWEAR INC	8/31/2018	SUPPLIES	GENERAL FUND	151.13
CUSTOMINK LLC (PCARD)	8/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,273.20
D3G ARCHITECTS LLC	8/17/2018	CONTINGENCY	SHORT-TERM CAPITAL PLAN 13-20	1,500.00
D3G ARCHITECTS LLC	8/17/2018	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	1,000.00
DADE PAPER COMPANY	8/9/2018	SUPPLIES	GENERAL FUND	4,006.15
DADE PAPER COMPANY	8/14/2018	SUPPLIES	GENERAL FUND	924.48
DADE PAPER COMPANY	8/17/2018	SUPPLIES	GENERAL FUND	3,713.61
DARLINGTON CTY CLERK OF COURT	8/2/2018	GARNISHMENTS	GENERAL FUND	122.85
DARLINGTON CTY CLERK OF COURT	8/14/2018	GARNISHMENTS	GENERAL FUND	122.85
DARLINGTON CTY CLERK OF COURT	8/31/2018	GARNISHMENTS	GENERAL FUND	122.85
DATA MANAGEMENT, INC	8/9/2018	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	1,575.00
DATA MATTERS LLC	8/21/2018	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	2,400.00
DATA RECOGNITION CORPORATION / CTB	8/24/2018	TECHNOLOGY	ADULT EDUCATION	7,481.90
DAVE & BUSTERS OF SOUTH CAROLINA INC	8/14/2018	SUPPLIES	PUPIL ACTIVITY FUND	2,650.00
DECOY TERRY	8/21/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.20
DELL MARKETING LP INC	8/14/2018	SUPPLIES	GENERAL FUND	1,563.86
DELL MARKETING LP INC	8/17/2018	TECHNOLOGY EQUIPMENT AND SOFTW	MANAGEMENT INFORMATION SYSTEM	2,343.60
DELTA 00623311769065 (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	823.60
DEMCO INC	8/2/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,011.97
DEMCO INC (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	191.20
DIAMOND DEL'S	8/24/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,269.00
DIAMONDBACK GOLF COURSE LLC	8/14/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	350.00
DICK BLICK ART MATERIALS INC	8/14/2018	SUPPLIES	GENERAL FUND	830.53
DIGITAL RESOURCES INC	8/7/2018	SUPPLIES	GENERAL FUND	108.00
DISNEY RESORTS-DISN (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	1,360.90
DISNEY RESORTS-DISN (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	1,752.66
DISNEY YOUTH GROUP PROGRAM/YES	8/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
DISTRICT 11 - FOOTBALL	8/24/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	350.00

Vendor	Check Date	Description	Funding Source	Amount
DIXON LLC	8/14/2018	PURCHASES	GENERAL FUND	2,792.50
DOCUMENTARY EDUCATIONAL RESOURCES INC	8/28/2018	SUPPLIES	GENERAL FUND	100.00
DOLLAR TREE ECOMM (PCARD)	8/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	235.83
DOLLAR-GENERAL #6041 (PCARD)	8/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	107.22
DOMINO'S 5694 (PCARD)	8/31/2018	MEALS	GENERAL FUND	157.18
DONNIE STRONG	8/22/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	135.00
DONZELLES RESTAURANT	8/31/2018	MEALS	PUPIL ACTIVITY FUND	450.00
DORCHESTER SCHOOL DISTRICT TWO	8/7/2018	TRANSITS	GENERAL FUND	10,777.95
DORCHESTER SCHOOL DISTRICT TWO	8/17/2018	TRANSITS	GENERAL FUND	1,153.93
DOUBLETREE JACKSONVILL (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	933.92
DRURY INN GREENVILLE (PCARD)	8/31/2018	TRAVEL - IN STATE	CAREER & TECH ED	574.71
DRURY INN GREENVILLE (PCARD)	8/31/2018	TRAVEL - IN STATE	CAREER & TECH ED	585.16
DRURY INN GREENVILLE (PCARD)	8/31/2018	TRAVEL - IN STATE	GENERAL FUND	769.96
DRURY INN GREENVILLE (PCARD)	8/31/2018	TRAVEL - IN STATE	WORK-BASED LEARNING	769.96
DUDE SOLUTIONS	8/17/2018	TECHNOLOGY	GENERAL FUND	79,987.22
DUKE ENERGY PROGRESS	8/15/2018	ENERGY	GENERAL FUND	28,332.21
DUKE ENERGY PROGRESS	8/17/2018	ENERGY	GENERAL FUND	21,476.05
DUPLICATES INK (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	160.92
EARLY AUTISM PROJECT, INC	8/9/2018	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA (84.027)	180.00
EARLY COLLEGE HIGH	8/9/2018	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EARLY COLLEGE HIGH	8/9/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EAST COAST DISTRIBUTOR (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	342.82
EAST COAST METAL DIST (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	111.53
EAST COAST TVM LLC	8/31/2018	CONSTRUCTION SERVICES	2011-12 FACILITY PLAN	57,950.00
ECKMYRTLEBEACH (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	201.17
ECKMYRTLEBEACH (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	539.90
ECMC	8/2/2018	GARNISHMENTS	GENERAL FUND	431.19
ECMC	8/14/2018	GARNISHMENTS	GENERAL FUND	431.19
ECMC	8/31/2018	GARNISHMENTS	GENERAL FUND	606.93
EDUCATION ELEMENTS INC	8/9/2018	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	209,500.00
EDUCATIONAL SERVICES AND CONTRACTORS LLC	8/31/2018	PURCHASES	GENERAL FUND	6,175.00
EDUCATORS HANDBOOK.COM LLC	8/1/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	1,396.00

Vendor	Check Date	Description	Funding Source	Amount
EDUCATORS HANDBOOK.COM LLC	8/1/2018	SUPPLIES	GENERAL FUND	698.00
EDUCATORS HANDBOOK.COM LLC	8/1/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,291.00
EDUCATORS HANDBOOK.COM LLC	8/7/2018	TECHNOLOGY	GENERAL FUND	499.00
EDUCATORS HANDBOOK.COM LLC	8/15/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	499.00
EDWIN BATSON DBA PICKLE CUCUMBER, LLC	8/9/2018	MEALS	NURSING PROGRAM	1,106.38
EGGS UP GRILL -12 (PCARD)	8/31/2018	MEALS	GENERAL FUND	112.71
ELAINE COTELL	8/14/2018	SUPPLIES	GENERAL FUND	2,187.00
ELAINE COTELL	8/31/2018	SUPPLIES	GENERAL FUND	241.50
ELLIOTT DAVIS DECOSIMO LLC	8/14/2018	AUDIT SERVICES	GENERAL FUND	3,000.00
ELVIS SERVICE COMPANY	8/9/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	25,057.00
ELVIS SERVICE COMPANY (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	850.00
EMBASSY SUITES CHLSTN (PCARD)	8/31/2018	TRAVEL - IN STATE	ATHLETICS	558.18
EMBASSY SUITES CHLSTN (PCARD)	8/31/2018	TRAVEL - IN STATE	ATHLETICS	772.62
EMBASSY SUITES CHLSTN (PCARD)	8/31/2018	TRAVEL - IN STATE	ATHLETICS	805.53
EMBASSY SUITES CHLSTN (PCARD)	8/31/2018	TRAVEL - IN STATE	ATHLETICS	827.12
EMBASSY SUITES CHLSTN (PCARD)	8/31/2018	TRAVEL - IN STATE	ATHLETICS	854.37
EMBASSY SUITES CHLSTN (PCARD)	8/31/2018	TRAVEL - IN STATE	ATHLETICS	854.37
EMBASSY SUITES COLUMBI (PCARD)	8/31/2018	TRAVEL - IN STATE	GENERAL FUND	218.88
EMBASSY SUITES COLUMBI (PCARD)	8/31/2018	TRAVEL - IN STATE	GENERAL FUND	750.78
EMBASSY SUITES COLUMBI (PCARD)	8/31/2018	TRAVEL - IN STATE	IDEA (84.027)	122.62
EMBASSY SUITES COLUMBI (PCARD)	8/31/2018	TRAVEL - IN STATE	IDEA (84.027)	359.10
EMBASSY SUITES GRNVILLE (PCARD)	8/31/2018	TRAVEL - IN STATE	CAREER & TECH ED	10,034.50
EMBASSY SUITES ORL-LBV (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	575.45
EMBASSY SUITES ORL-LBV (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	575.45
EMBASSY SUITES ORL-LBV (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	575.45
EMBASSY SUITES RALEIGH (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	180.07
EMBASSY SUITES RALEIGH (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	180.07
EMJ LIGHTING AND LANDSCAPING	8/31/2018	SUPPLIES	ATHLETICS	300.00
EMPLOYEE REIMBURSEMENT	8/1/2018	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	450.23
EMPLOYEE REIMBURSEMENT	8/1/2018	TRAVEL - IN STATE	AFTER SCHOOL CHILDCARE CARRYOV	226.28
EMPLOYEE REIMBURSEMENT	8/1/2018	TRAVEL - IN STATE	GENERAL FUND	105.00
EMPLOYEE REIMBURSEMENT	8/1/2018	TRAVEL - IN STATE	GENERAL FUND	105.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	8/1/2018	TRAVEL - IN STATE	GENERAL FUND	105.00
EMPLOYEE REIMBURSEMENT	8/1/2018	TRAVEL - IN STATE	GENERAL FUND	105.00
EMPLOYEE REIMBURSEMENT	8/1/2018	TRAVEL - IN STATE	GENERAL FUND	105.00
EMPLOYEE REIMBURSEMENT	8/1/2018	TRAVEL - IN STATE	GENERAL FUND	106.82
EMPLOYEE REIMBURSEMENT	8/1/2018	TRAVEL - IN STATE	GENERAL FUND	233.00
EMPLOYEE REIMBURSEMENT	8/1/2018	TRAVEL - IN STATE	GENERAL FUND	240.50
EMPLOYEE REIMBURSEMENT	8/1/2018	TRAVEL - IN STATE	GENERAL FUND	451.38
EMPLOYEE REIMBURSEMENT	8/1/2018	TRAVEL - IN STATE	GENERAL FUND	560.20
EMPLOYEE REIMBURSEMENT	8/1/2018	TRAVEL - IN STATE	GENERAL FUND	588.60
EMPLOYEE REIMBURSEMENT	8/1/2018	TRAVEL - IN STATE	IDEA (84.027)	184.35
EMPLOYEE REIMBURSEMENT	8/1/2018	TRAVEL - IN STATE	IDEA (84.027)	212.05
EMPLOYEE REIMBURSEMENT	8/1/2018	TRAVEL - IN STATE	IDEA (84.027)	255.51
EMPLOYEE REIMBURSEMENT	8/1/2018	TRAVEL - IN STATE	IDEA (84.027)	256.21
EMPLOYEE REIMBURSEMENT	8/1/2018	TRAVEL - IN STATE	IDEA (84.027)	256.21
EMPLOYEE REIMBURSEMENT	8/1/2018	TRAVEL - IN STATE	IDEA (84.027)	310.17
EMPLOYEE REIMBURSEMENT	8/1/2018	TRAVEL - IN STATE	PERKINS	116.09
EMPLOYEE REIMBURSEMENT	8/1/2018	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	194.17
EMPLOYEE REIMBURSEMENT	8/1/2018	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	413.68
EMPLOYEE REIMBURSEMENT	8/1/2018	TRAVEL - OUT OF STATE	GENERAL FUND	132.75
EMPLOYEE REIMBURSEMENT	8/1/2018	TRAVEL - OUT OF STATE	GENERAL FUND	173.84
EMPLOYEE REIMBURSEMENT	8/1/2018	TRAVEL - OUT OF STATE	GENERAL FUND	321.61
EMPLOYEE REIMBURSEMENT	8/1/2018	TRAVEL - OUT OF STATE	GENERAL FUND	782.09
EMPLOYEE REIMBURSEMENT	8/1/2018	TRAVEL - OUT OF STATE	GENERAL FUND	793.60
EMPLOYEE REIMBURSEMENT	8/1/2018	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	256.00
EMPLOYEE REIMBURSEMENT	8/2/2018	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	8/2/2018	TRAVEL - IN STATE	GENERAL FUND	150.42
EMPLOYEE REIMBURSEMENT	8/2/2018	TRAVEL - IN STATE	PERKINS	378.09
EMPLOYEE REIMBURSEMENT	8/2/2018	TRAVEL - OUT OF STATE	GENERAL FUND	143.22
EMPLOYEE REIMBURSEMENT	8/2/2018	TRAVEL - OUT OF STATE	GENERAL FUND	282.94
EMPLOYEE REIMBURSEMENT	8/2/2018	TRAVEL - OUT OF STATE	GENERAL FUND	837.75
EMPLOYEE REIMBURSEMENT	8/6/2018	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/6/2018	SUPPLIES	TEACHER SUPPLIES	275.00























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Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	8/6/2018	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/6/2018	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/6/2018	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/6/2018	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/6/2018	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/7/2018	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	8/7/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	224.54
EMPLOYEE REIMBURSEMENT	8/7/2018	SUPPLIES	GENERAL FUND	275.00
EMPLOYEE REIMBURSEMENT	8/7/2018	SUPPLIES	GENERAL FUND	275.00
EMPLOYEE REIMBURSEMENT	8/7/2018	SUPPLIES	GENERAL FUND	275.00
EMPLOYEE REIMBURSEMENT	8/7/2018	TRAVEL - IN STATE	GENERAL FUND	105.00
EMPLOYEE REIMBURSEMENT	8/7/2018	TRAVEL - IN STATE	GENERAL FUND	164.59
EMPLOYEE REIMBURSEMENT	8/7/2018	TRAVEL - IN STATE	IDEA (84.027)	149.33
EMPLOYEE REIMBURSEMENT	8/7/2018	TRAVEL - IN STATE	IDEA (84.027)	185.32
EMPLOYEE REIMBURSEMENT	8/7/2018	TRAVEL - IN STATE	IDEA (84.027)	186.71
EMPLOYEE REIMBURSEMENT	8/7/2018	TRAVEL - IN STATE	IDEA (84.027)	244.21
EMPLOYEE REIMBURSEMENT	8/7/2018	TRAVEL - IN STATE	IDEA (84.027)	256.21
EMPLOYEE REIMBURSEMENT	8/7/2018	TRAVEL - IN STATE	IDEA (84.027)	268.21
EMPLOYEE REIMBURSEMENT	8/7/2018	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	254.34
EMPLOYEE REIMBURSEMENT	8/7/2018	TRAVEL - OUT OF STATE	GENERAL FUND	320.33
EMPLOYEE REIMBURSEMENT	8/7/2018	TRAVEL - OUT OF STATE	GENERAL FUND	337.18
EMPLOYEE REIMBURSEMENT	8/7/2018	TRAVEL - OUT OF STATE	GENERAL FUND	934.23
EMPLOYEE REIMBURSEMENT	8/7/2018	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	459.23
EMPLOYEE REIMBURSEMENT	8/8/2018	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	8/8/2018	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	8/9/2018	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	8/9/2018	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	8/9/2018	PUPIL ACTIVITY	PERKINS	427.75
EMPLOYEE REIMBURSEMENT	8/9/2018	TRAVEL - OUT OF STATE	GENERAL FUND	211.92
EMPLOYEE REIMBURSEMENT	8/13/2018	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	8/14/2018	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	8/14/2018	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00



Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	8/14/2018	TRAVEL - IN STATE	ADULT EDUCATION	122.08
EMPLOYEE REIMBURSEMENT	8/14/2018	TRAVEL - IN STATE	GENERAL FUND	135.16
EMPLOYEE REIMBURSEMENT	8/14/2018	TRAVEL - IN STATE	GENERAL FUND	212.39
EMPLOYEE REIMBURSEMENT	8/14/2018	TRAVEL - IN STATE	GENERAL FUND	412.25
EMPLOYEE REIMBURSEMENT	8/14/2018	TRAVEL - OUT OF STATE	CAREER & TECH ED	177.00
EMPLOYEE REIMBURSEMENT	8/14/2018	TRAVEL - OUT OF STATE	CAREER & TECH ED	227.00
EMPLOYEE REIMBURSEMENT	8/14/2018	TRAVEL - OUT OF STATE	CAREER & TECH ED	245.55
EMPLOYEE REIMBURSEMENT	8/14/2018	TRAVEL - OUT OF STATE	EEDA SUPP PROGRAMS	202.00
EMPLOYEE REIMBURSEMENT	8/14/2018	TRAVEL - OUT OF STATE	GENERAL FUND	197.50
EMPLOYEE REIMBURSEMENT	8/14/2018	TRAVEL - OUT OF STATE	GENERAL FUND	275.42
EMPLOYEE REIMBURSEMENT	8/14/2018	TRAVEL - OUT OF STATE	GENERAL FUND	372.00
EMPLOYEE REIMBURSEMENT	8/14/2018	TRAVEL - OUT OF STATE	GENERAL FUND	372.35
EMPLOYEE REIMBURSEMENT	8/15/2018	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	8/15/2018	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	8/15/2018	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	8/15/2018	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	8/16/2018	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	8/16/2018	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	8/16/2018	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	8/16/2018	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	8/16/2018	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	8/16/2018	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	8/16/2018	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	8/17/2018	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	8/17/2018	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	8/17/2018	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	8/17/2018	CASH IN CHANGE FUND	FOOD SERVICE FUND	300.00
EMPLOYEE REIMBURSEMENT	8/17/2018	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/17/2018	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/17/2018	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/17/2018	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/17/2018	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/17/2018	SUPPLIES	TEACHER SUPPLIES	275.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	8/17/2018	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/17/2018	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/17/2018	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/18/2018	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	8/20/2018	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	8/20/2018	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	8/20/2018	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	8/20/2018	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	8/20/2018	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	8/20/2018	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	8/20/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	8/21/2018	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	8/21/2018	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	8/21/2018	TRAVEL - IN STATE	ADULT EDUCATION	138.98
EMPLOYEE REIMBURSEMENT	8/21/2018	TRAVEL - IN STATE	ADULT EDUCATION	147.15
EMPLOYEE REIMBURSEMENT	8/21/2018	TRAVEL - IN STATE	ADULT EDUCATION	155.87
EMPLOYEE REIMBURSEMENT	8/21/2018	TRAVEL - IN STATE	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	8/21/2018	TRAVEL - IN STATE	GENERAL FUND	168.95
EMPLOYEE REIMBURSEMENT	8/21/2018	TRAVEL - IN STATE	GENERAL FUND	236.00
EMPLOYEE REIMBURSEMENT	8/21/2018	TRAVEL - IN STATE	GENERAL FUND	594.59
EMPLOYEE REIMBURSEMENT	8/21/2018	TRAVEL - IN STATE	IDEA (84.027)	134.07
EMPLOYEE REIMBURSEMENT	8/21/2018	TRAVEL - IN STATE	IDEA (84.027)	274.74
EMPLOYEE REIMBURSEMENT	8/21/2018	TRAVEL - IN STATE	PERKINS	509.79
EMPLOYEE REIMBURSEMENT	8/21/2018	TRAVEL - OUT OF STATE	GENERAL FUND	206.50
EMPLOYEE REIMBURSEMENT	8/21/2018	TRAVEL - OUT OF STATE	GENERAL FUND	310.50
EMPLOYEE REIMBURSEMENT	8/22/2018	TRAVEL - OUT OF STATE	CAREER & TECH ED	122.39
EMPLOYEE REIMBURSEMENT	8/24/2018	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/24/2018	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/24/2018	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/24/2018	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/24/2018	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/24/2018	SUPPLIES	TEACHER SUPPLIES	275.00



Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	8/27/2018	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/28/2018	TRAVEL - IN STATE	ADULT EDUCATION	109.00
EMPLOYEE REIMBURSEMENT	8/28/2018	TRAVEL - IN STATE	GENERAL FUND	146.06
EMPLOYEE REIMBURSEMENT	8/28/2018	TRAVEL - IN STATE	GENERAL FUND	164.60
EMPLOYEE REIMBURSEMENT	8/28/2018	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	200.56
EMPLOYEE REIMBURSEMENT	8/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	129.00
EMPLOYEE REIMBURSEMENT	8/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	137.83
EMPLOYEE REIMBURSEMENT	8/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	206.50
EMPLOYEE REIMBURSEMENT	8/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	247.25
EMPLOYEE REIMBURSEMENT	8/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	346.75
EMPLOYEE REIMBURSEMENT	8/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	512.50
EMPLOYEE REIMBURSEMENT	8/28/2018	TRAVEL - OUT OF STATE	PERKINS	981.64
EMPLOYEE REIMBURSEMENT	8/28/2018	TRAVEL - OUT OF STATE	PERKINS	1,121.24
EMPLOYEE REIMBURSEMENT	8/28/2018	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	3,858.95
EMPLOYEE REIMBURSEMENT	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	129.00
ENTERPRISE RENT-A-CAR (CONWAY LOCATION)	8/14/2018	TRAVEL - OUT OF STATE	PERKINS	258.95
ENTERPRISE RENT-A-CAR (CONWAY LOCATION)	8/17/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	387.77
ENTERPRISE RENT-A-CAR (CONWAY LOCATION)	8/21/2018	TRAVEL - OUT OF STATE	GENERAL FUND	255.57
ENTERPRISE RENT-A-CAR (PCARD)	8/31/2018	PUPIL ACTIVITY	ATHLETICS	261.91
ENTERPRISE RENT-A-CAR (PCARD)	8/31/2018	PUPIL ACTIVITY	GENERAL FUND	137.44
ENTERPRISE RENT-A-CAR (PCARD)	8/31/2018	PUPIL ACTIVITY	GENERAL FUND	306.47
ENTERPRISE RENT-A-CAR (PCARD)	8/31/2018	PUPIL ACTIVITY	GENERAL FUND	431.57
ENTERPRISE RENT-A-CAR (PCARD)	8/31/2018	PUPIL ACTIVITY	GENERAL FUND	431.57
ENTERPRISE RENT-A-CAR (PCARD)	8/31/2018	PUPIL ACTIVITY	PERKINS	226.22
ENTERPRISE RENT-A-CAR (PCARD)	8/31/2018	PUPIL ACTIVITY	PERKINS	585.76
ENTERPRISE RENT-A-CAR (PCARD)	8/31/2018	PUPIL ACTIVITY	PERKINS	1,085.62
ENTERPRISE RENT-A-CAR (PCARD)	8/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	375.01
ENTERPRISE RENT-A-CAR (PCARD)	8/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	390.73
ENTERPRISE RENT-A-CAR (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	258.95
ENTERPRISE RENT-A-CAR (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	185.46
ENTERPRISE RENT-A-CAR (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	185.46
ENTERPRISE RENT-A-CAR (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	189.33

Vendor	Check Date	Description	Funding Source	Amount
ENTERPRISE RENT-A-CAR (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	261.91
ENTERPRISE RENT-A-CAR (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	465.54
ENTERPRISE RENT-A-CAR (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	473.92
ENTERPRISE RENT-A-CAR (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	552.75
EPIC SPORTS, INC. (PCARD)	8/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	246.37
ESCHOOL SOLUTIONS INC	8/1/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	46,755.80
EVERGREEN LANDSCAPING	8/9/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	33,040.83
EXPEDIA 7362038253655 (PCARD)	8/31/2018	TRAVEL - IN STATE	GENERAL FUND	479.36
EXPEDIA 7363444888658 (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	242.88
EXPEDIA 7364824952363 (PCARD)	8/31/2018	TRAVEL - IN STATE	GENERAL FUND	175.38
EXTENDEDSTAY #9627 (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	156.26
EXTENDEDSTAY #9627 (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	596.10
EYRICH MEGAN	8/24/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	2,500.00
EZCATERFATZ SOUTHERN (PCARD)	8/31/2018	TRAVEL - IN STATE	GENERAL FUND	130.29
F.A. DAVIS COMPANY (PCARD)	8/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.77
FAIRVIEW LEARNING LLC	8/21/2018	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA (84.027)	1,100.00
FAMILY SUPPORT REGISTRY	8/2/2018	GARNISHMENTS	GENERAL FUND	606.50
FAMILY SUPPORT REGISTRY	8/14/2018	GARNISHMENTS	GENERAL FUND	606.50
FAMILY SUPPORT REGISTRY	8/31/2018	GARNISHMENTS	GENERAL FUND	606.50
FASTENAL COMPANY	8/1/2018	SUPPLIES	GENERAL FUND	797.30
FASTENAL COMPANY01 (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	518.23
FASTSIGNS	8/9/2018	SUPPLIES	GENERAL FUND	125.58
FASTSIGNS	8/15/2018	SUPPLIES	GENERAL FUND	117.14
FASTSIGNS	8/21/2018	SUPPLIES	GENERAL FUND	173.77
FATHEAD (PCARD)	8/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	843.41
FELLERS INC (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	306.70
FISHER SCIENCE EDUCATION INC	8/9/2018	SUPPLIES	GENERAL FUND	749.37
FISHER SCIENCE EDUCATION INC	8/14/2018	SUPPLIES	GENERAL FUND	742.56
FISHER SCIENCE EDUCATION INC	8/31/2018	SUPPLIES	GENERAL FUND	1,442.70
FISHMAN FLOORING (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	178.04
FLAT ROCK SOLUTIONS, LLC	8/14/2018	SUPPLIES	GENERAL FUND	455.68
FLEETWOOD GROUP (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,160.00

Vendor	Check Date	Description	Funding Source	Amount
FLORES & ASSOCIATES LLC	8/14/2018	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	283.00
FLOYD WILLIAM AUSTIN	8/31/2018	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	500.00
FOLLETT SCHOOL SOLUTIONS INC	8/9/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	247.40
FOLLETT SCHOOL SOLUTIONS INC	8/14/2018	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	1,439.75
FOLLETT SCHOOL SOLUTIONS INC	8/21/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	7,843.00
FOOD LION #2240 (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	120.56
FOOD LION #1595 (PCARD)	8/31/2018	MEALS	GENERAL FUND	143.92
FORBES DISTRIBUTION & WHSE	8/31/2018	SUPPLIES	TITLE I (84.010)	159.60
FORBES DISTRIBUTION & WHSE	8/31/2018	SUPPLIES - COPYING	GENERAL FUND	2,034.90
FORBES DISTRIBUTION & WHSE	8/31/2018	SUPPLIES - COPYING	TITLE I (84.010)	319.20
FORDS PROPANE GAS INC	8/14/2018	ENERGY	GENERAL FUND	360.11
FORESTBROOK MIDDLE	8/1/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
FORMS & SUPPLY INC	8/2/2018	SUPPLIES	GENERAL FUND	3,199.05
FORMS & SUPPLY INC	8/6/2018	SUPPLIES	GENERAL FUND	278.57
FORMS & SUPPLY INC	8/7/2018	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	730.28
FORMS & SUPPLY INC	8/7/2018	SUPPLIES	GENERAL FUND	19,162.78
FORMS & SUPPLY INC	8/7/2018	SUPPLIES	IDEA PRE-SCHOOL GRANTS	661.83
FORMS & SUPPLY INC	8/7/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	844.30
FORMS & SUPPLY INC	8/7/2018	SUPPLIES	TITLE I (84.010)	1,514.14
FORMS & SUPPLY INC	8/9/2018	SUPPLIES	AFTER SCHOOL CHILDCARE SUMMER	126.91
FORMS & SUPPLY INC	8/9/2018	SUPPLIES	GENERAL FUND	1,811.09
FORMS & SUPPLY INC	8/9/2018	SUPPLIES	TITLE I (84.010)	468.05
FORMS & SUPPLY INC	8/14/2018	SUPPLIES	GENERAL FUND	294.99
FORMS & SUPPLY INC	8/15/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	144.37
FORMS & SUPPLY INC	8/15/2018	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	271.76
FORMS & SUPPLY INC	8/15/2018	SUPPLIES	GENERAL FUND	17,167.54
FORMS & SUPPLY INC	8/15/2018	SUPPLIES	IDEA (84.027)	945.17
FORMS & SUPPLY INC	8/15/2018	SUPPLIES	IDEA PRE-SCHOOL GRANTS	162.36
FORMS & SUPPLY INC	8/15/2018	SUPPLIES	NEGLECTED AND DELINQUENT	427.41
FORMS & SUPPLY INC	8/15/2018	SUPPLIES	PUPIL ACTIVITY FUND	230.90
FORMS & SUPPLY INC	8/15/2018	SUPPLIES	TITLE I (84.010)	3,310.04
FORMS & SUPPLY INC	8/21/2018	SUPPLIES	GENERAL FUND	3,765.81

Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	8/21/2018	SUPPLIES	TITLE I (84.010)	417.87
FORMS & SUPPLY INC	8/21/2018	SUPPLIES	TITLE I - NEGLECT & DELINQUENT	108.71
FORMS & SUPPLY INC	8/22/2018	SUPPLIES	TITLE I (84.010)	1,872.99
FORMS & SUPPLY INC	8/24/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	113.18
FORMS & SUPPLY INC	8/24/2018	SUPPLIES	GENERAL FUND	4,717.59
FORMS & SUPPLY INC	8/24/2018	SUPPLIES	TITLE I (84.010)	194.54
FORMS & SUPPLY INC	8/24/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	322.92
FORMS & SUPPLY INC	8/28/2018	SUPPLIES	GENERAL FUND	3,027.94
FORMS & SUPPLY INC	8/28/2018	SUPPLIES	TITLE I (84.010)	1,450.45
FORMS & SUPPLY INC	8/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	344.98
FORMS & SUPPLY INC	8/31/2018	SUPPLIES	FOOD SERVICE FUND	719.31
FORMS & SUPPLY INC	8/31/2018	SUPPLIES	GENERAL FUND	27,076.95
FORMS & SUPPLY INC	8/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	479.17
FORMS & SUPPLY INC	8/31/2018	SUPPLIES	TITLE I (84.010)	9,702.05
FORMS & SUPPLY INC	8/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	483.95
FOSTER, IEISHA	8/24/2018	SUPPLIES	PUPIL ACTIVITY FUND	206.28
FRAME FACTORY INC (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	594.05
FRANKLIN BAKING COMPANY LLC	8/1/2018	FOOD	SUMMER FEEDING PROGRAM	814.00
FRANKLIN BAKING COMPANY LLC	8/31/2018	FOOD	FOOD SERVICE FUND	4,899.57
FREY SCIENTIFIC	8/21/2018	SUPPLIES	GENERAL FUND	851.55
FULL SCALE BAND & ORCHESTRA INC	8/1/2018	SUPPLIES	GENERAL FUND	2,834.49
FULL SCALE BAND & ORCHESTRA INC	8/22/2018	SUPPLIES	GENERAL FUND	3,321.52
FULL STEAM AHEAD INC	8/9/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,390.00
FUN EXPRESS LLC	8/1/2018	SUPPLIES	GENERAL FUND	644.74
FUN EXPRESS LLC	8/1/2018	SUPPLIES	PUPIL ACTIVITY FUND	156.87
GARRETT METAL DETECTOR (PCARD)	8/31/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	1,519.06
GATOR GRIP LININGS & T (PCARD)	8/31/2018	SUPPLIES - VEHICLES	GENERAL FUND	406.98
GATOR GRIP LININGS & T (PCARD)	8/31/2018	SUPPLIES - VEHICLES	GENERAL FUND	406.98
GAYLORD OPRYLAND RETAI (PCARD)	8/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	727.01
GAYLORD OPRYLAND RETAI (PCARD)	8/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	786.01
GAYLORD PALMS HOTEL FL (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	CAREER & TECH ED	601.13
GAYLORD PALMS HOTEL FL (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	CAREER & TECH ED	601.13

Vendor	Check Date	Description	Funding Source	Amount
GAYLORD PALMS HOTEL FL (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	CAREER & TECH ED	601.13
GAYLORD PALMS HOTEL FL (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	CAREER & TECH ED	601.13
GAYLORD PALMS HOTEL FL (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	CAREER & TECH ED	601.13
GAYLORD PALMS HOTEL FL (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	CAREER & TECH ED	601.13
GAYLORD PALMS HOTEL FL (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	CAREER & TECH ED	601.14
GAYLORD PALMS HOTEL FL (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	CAREER & TECH ED	601.14
GAYLORD PALMS HOTEL FL (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	CAREER & TECH ED	601.14
GAYLORD PALMS HOTEL FL (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	CAREER & TECH ED	601.14
GAYLORD PALMS HOTEL FL (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	CAREER & TECH ED	601.14
GAYLORD PALMS HOTEL FL (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	CAREER & TECH ED	601.14
GAYLORD PALMS HOTEL FL (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	CAREER & TECH ED	601.14
GAYLORD PALMS HOTEL FL (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	CAREER & TECH ED	601.14
GAYLORD PALMS HOTEL FL (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	CAREER & TECH ED	636.63
GAYLORD PALMS HOTEL FL (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	CAREER & TECH ED	726.73
GAYLORD PALMS HOTEL FL (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	601.13
GAYLORD PALMS HOTEL FL (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	601.13
GAYLORD PALMS HOTEL FL (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	601.13
GAYLORD PALMS HOTEL FL (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	601.13
GAYLORD PALMS HOTEL FL (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	601.13
GAYLORD PALMS HOTEL FL (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	601.13
GAYLORD PALMS HOTEL FL (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	601.13
GAYLORD PALMS HOTEL FL (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	601.13
GAYLORD PALMS HOTEL FL (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	601.13
GAYLORD PALMS HOTEL FL (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	601.13
GAYLORD PALMS HOTEL FL (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	601.13
GAYLORD PALMS HOTEL FL (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	665.63
GAYLORD PALMS HOTEL FL (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	801.52
GAYLORD PALMS HOTEL FL (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	801.52
GAYLORD PALMS HOTEL FL (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	801.52
GAYLORD PALMS HOTEL FL (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	801.52
GAYLORD PALMS HOTEL FL (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	813.44
GAYLORD PALMS HOTEL FL (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	881.52
GAYLORD PALMS HOTEL FL (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	887.52

Vendor	Check Date	Description	Funding Source	Amount
GAYLORD PALMS HOTEL FL (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	887.52
GAYLORD PALMS HOTEL FL (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	1,109.40
GAYLORD PALMS HOTEL FL (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	801.52
GAYLORD PALMS HOTEL FL (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	943.44
GAYLORD PALMS HOTEL FL (PCARD)	8/31/2018	UNRECONCILED CHARGES	PUPIL ACTIVITY FUND	177.48
GCI WOODWIND (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	427.00
GCI WOODWIND (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	876.61
GEDDINGS, RICHARD ALLEN	8/28/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	175.50
GENCO CHEMICALS (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	141.78
GENCO CHEMICALS (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	160.88
GENCO CHEMICALS (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	567.60
GENCO CHEMICALS (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	567.60
GENCO CHEMICALS (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	597.90
GENCO CHEMICALS (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	640.80
GENCO CHEMICALS (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	646.24
GENCO CHEMICALS (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	1,223.52
GENCO CHEMICALS (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	1,434.00
GENCO CHEMICALS (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	1,456.08
GENCO CHEMICALS INC	8/1/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	208.02
GENCO CHEMICALS INC	8/1/2018	SUPPLIES	GENERAL FUND	1,209.23
GENCO CHEMICALS INC	8/9/2018	SUPPLIES	GENERAL FUND	159.99
GENCO CHEMICALS INC	8/14/2018	SUPPLIES	GENERAL FUND	2,418.16
GENCO CHEMICALS INC	8/15/2018	SUPPLIES	GENERAL FUND	1,140.32
GENCO CHEMICALS INC	8/24/2018	SUPPLIES - CHEMICALS	GENERAL FUND	843.26
GENCO CHEMICALS INC	8/28/2018	SUPPLIES	GENERAL FUND	162.93
GENERAL SALES COMPANY	8/2/2018	SUPPLIES	FOOD SERVICE FUND	383.29
GENERAL SALES COMPANY	8/17/2018	SUPPLIES	FOOD SERVICE FUND	773.28
GEORGETOWN COUNTY	8/15/2018	SUPPLIES	PUPIL ACTIVITY FUND	188.00
GERALD MICHELLE	8/1/2018	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	109.32
GERALD PARKER	8/21/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	140.90
GERALD PARKER	8/31/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.00
GOPHER SPORT (PCARD)	8/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	997.61

Vendor	Check Date	Description	Funding Source	Amount
GRAHAM BLAKE C	8/9/2018	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,000.00
GRAHAM GARY W	8/31/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	157.50
GRAHAM GOLF CARS INC	8/7/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	729.23
GRAHAM GOLF CARS INC	8/14/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	103.20
GRAINGER (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	423.71
GRAND STRAND ALTERATIONS	8/14/2018	CLEANING SERVICES	PUPIL ACTIVITY FUND	180.00
GRAND STRAND WATER & SEWER	8/1/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	5,377.31
GRAND STRAND WATER & SEWER	8/9/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	2,440.32
GRAND STRAND WATER & SEWER	8/15/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	12,580.62
GRAND STRAND WATER & SEWER	8/24/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	20,421.94
GRANICUS INC	8/14/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,330.46
GRANICUS INC	8/17/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,660.92
GRAYBAR ELECTRIC CO INC	8/1/2018	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	820.80
GRAYBAR ELECTRIC CO INC	8/21/2018	PURCHASES	GENERAL FUND	6,920.64
GRAYBAR ELECTRIC CO INC	8/22/2018	PURCHASES	GENERAL FUND	6,920.64
GREAT LAKES HIGHER EDU GUARANTY CORP	8/2/2018	GARNISHMENTS	GENERAL FUND	300.24
GREAT LAKES HIGHER EDU GUARANTY CORP	8/14/2018	GARNISHMENTS	GENERAL FUND	300.24
GREAT LAKES HIGHER EDU GUARANTY CORP	8/31/2018	GARNISHMENTS	GENERAL FUND	342.26
GREEN ENERGY FOAM INSULATION	8/21/2018	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	9,967.92
GREEN SEA FLOYDS HIGH	8/17/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,000.00
GREEN SEA FLOYDS HIGH	8/21/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
GREEN SEA FLOYDS HIGH	8/23/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREEN SEA FLOYDS HIGH	8/27/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREEN SEA FLOYDS HIGH	8/31/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,000.00
GREENVILLE OFFICE SUPPLY INC / GOS	8/31/2018	SUPPLIES	GENERAL FUND	268.96
GRIMMETT CONSULTING LLC	8/1/2018	STAFF SERVICES	GENERAL FUND	334.88
GROUCHOS DELI OF CONWA (PCARD)	8/31/2018	MEALS	GENERAL FUND	132.38
GROUCHOS OF GREENVILLE (PCARD)	8/31/2018	MEALS	GENERAL FUND	108.23
HAJNAL KEITH	8/21/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.90
HAJNAL KEITH	8/31/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.00
HAL COLLINS CONSTRUCTION INC	8/1/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,500.00
HAMPTON INN HAYWOOD (PCARD)	8/31/2018	TRAVEL - IN STATE	EEDA SUPPLIES & MATERIALS	586.68

Vendor	Check Date	Description	Funding Source	Amount
HAMPTON INN NORTHPOINT (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	764.27
HAMPTON INNS (PCARD)	8/31/2018	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	667.52
HANCO OF SC INC	8/2/2018	GENERAL CONSTRUCTION	BLG MODIFICATION & RENOVATION	86,747.00
HANCO OF SC INC	8/31/2018	GENERAL CONSTRUCTION	BLG MODIFICATION & RENOVATION	76,128.52
HANDWRITING WITHOUT TEARS	8/24/2018	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA (84.027)	3,200.00
HARBOR FREIGHT TOOLS 3 (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	119.56
HARDEE ANTHONY K	8/21/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.90
HARDWICKS LANDSCAPING LLC	8/31/2018	GENERAL CONSTRUCTION	BLG MODIFICATION & RENOVATION	112,900.00
HENRY THOMAS	8/21/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.80
HERALD OFFICE SUPPLY I (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	1,404.00
HERALD OFFICE SUPPLY INC	8/1/2018	SUPPLIES - COPYING	FOOD SERVICE FUND	3,293.20
HERALD OFFICE SUPPLY INC	8/1/2018	SUPPLIES - COPYING	GENERAL FUND	694.44
HERALD OFFICE SUPPLY INC	8/1/2018	TECHNOLOGY	GENERAL FUND	1,771.55
HERALD OFFICE SUPPLY INC	8/1/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,483.21
HERALD OFFICE SUPPLY INC	8/7/2018	RENTALS	FACILITIES MANAGEMENT	943.96
HERALD OFFICE SUPPLY INC	8/7/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	700.85
HERALD OFFICE SUPPLY INC	8/7/2018	TECHNOLOGY	GENERAL FUND	1,402.87
HERALD OFFICE SUPPLY INC	8/9/2018	RENTALS	GENERAL FUND	50,191.55
HERALD OFFICE SUPPLY INC	8/9/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	700.87
HERALD OFFICE SUPPLY INC	8/14/2018	SUPPLIES	GENERAL FUND	2,728.28
HERALD OFFICE SUPPLY INC	8/14/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	6,343.69
HERALD OFFICE SUPPLY INC	8/15/2018	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	167.44
HERALD OFFICE SUPPLY INC	8/15/2018	RENTALS	FACILITIES MANAGEMENT	943.96
HERALD OFFICE SUPPLY INC	8/15/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	3,101.48
HERALD OFFICE SUPPLY INC	8/15/2018	SUPPLIES	GENERAL FUND	2,343.05
HERALD OFFICE SUPPLY INC	8/15/2018	SUPPLIES	PUPIL ACTIVITY FUND	705.23
HERALD OFFICE SUPPLY INC	8/15/2018	SUPPLIES - COPYING	GENERAL FUND	164.96
HERALD OFFICE SUPPLY INC	8/15/2018	TECHNOLOGY	GENERAL FUND	1,009.39
HERALD OFFICE SUPPLY INC	8/17/2018	SUPPLIES	GENERAL FUND	1,912.50
HERALD OFFICE SUPPLY INC	8/17/2018	SUPPLIES - COPYING	GENERAL FUND	1,865.21
HERALD OFFICE SUPPLY INC	8/17/2018	TECHNOLOGY	GENERAL FUND	3,524.95
HERALD OFFICE SUPPLY INC	8/21/2018	SUPPLIES	GENERAL FUND	502.45

Vendor	Check Date	Description	Funding Source	Amount
HERALD OFFICE SUPPLY INC	8/21/2018	SUPPLIES	PUPIL ACTIVITY FUND	154.70
HERALD OFFICE SUPPLY INC	8/24/2018	RENTALS	GENERAL FUND	12,522.78
HERALD OFFICE SUPPLY INC	8/24/2018	TECHNOLOGY	GENERAL FUND	3,442.71
HERALD OFFICE SUPPLY INC	8/27/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,911.92
HERALD OFFICE SUPPLY INC	8/28/2018	SUPPLIES	GENERAL FUND	172.44
HERALD OFFICE SUPPLY INC	8/28/2018	TECHNOLOGY	GENERAL FUND	969.66
HERALD OFFICE SUPPLY INC	8/28/2018	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	742.19
HERALD OFFICE SUPPLY INC	8/28/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,592.61
HERFF JONES INC - (YEARBOOKS)	8/21/2018	PRINTING AND BINDING	PUPIL ACTIVITY FUND	4,226.97
HERFF JONES INC - (YEARBOOKS)	8/24/2018	SUPPLIES	PUPIL ACTIVITY FUND	5,808.44
HERTZ RENT-A-CAR (PCARD)	8/31/2018	TRAVEL - IN STATE	ATHLETICS	172.31
HIGHER LOUDER FASTER PRODUCTIONS	8/1/2018	SUPPLIES	GENERAL FUND	1,200.00
HIGHER LOUDER FASTER PRODUCTIONS	8/14/2018	SUPPLIES	GENERAL FUND	600.00
HILTON COLUMBIA CENTER (PCARD)	8/31/2018	TRAVEL - IN STATE	ATHLETICS	258.00
HILTON COLUMBIA CENTER (PCARD)	8/31/2018	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	147.06
HILTON GARDEN INN (PCARD)	8/31/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	322.82
HILTON GARDEN INN (PCARD)	8/31/2018	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	165.21
HILTON GARDEN INN (PCARD)	8/31/2018	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	495.63
HILTON GARDEN INN (PCARD)	8/31/2018	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	495.63
HILTON GARDEN INN (PCARD)	8/31/2018	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	495.63
HILTON GARDEN INN ATL (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	285.48
HILTON GARDEN INN COLU (PCARD)	8/31/2018	TRAVEL - IN STATE	GENERAL FUND	101.10
HILTON GARDEN INN COLU (PCARD)	8/31/2018	TRAVEL - IN STATE	GENERAL FUND	101.10
HILTON GARDEN INN COLU (PCARD)	8/31/2018	TRAVEL - IN STATE	GENERAL FUND	153.68
HILTON GARDEN INN COLU (PCARD)	8/31/2018	TRAVEL - IN STATE	GENERAL FUND	155.71
HILTON GARDEN INN COLU (PCARD)	8/31/2018	TRAVEL - IN STATE	GENERAL FUND	179.12
HILTON GARDEN INN COLU (PCARD)	8/31/2018	TRAVEL - IN STATE	GENERAL FUND	185.91
HILTON GARDEN INN COLU (PCARD)	8/31/2018	TRAVEL - IN STATE	GENERAL FUND	185.91
HILTON GARDEN INN COLU (PCARD)	8/31/2018	TRAVEL - IN STATE	GENERAL FUND	198.46
HILTON GARDEN INN COLU (PCARD)	8/31/2018	TRAVEL - IN STATE	GENERAL FUND	210.33
HILTON GARDEN INN COLU (PCARD)	8/31/2018	TRAVEL - IN STATE	GENERAL FUND	232.72
HILTON GARDEN INN COLU (PCARD)	8/31/2018	TRAVEL - IN STATE	GENERAL FUND	232.72

Vendor	Check Date	Description	Funding Source	Amount
HILTON GARDEN INN COLU (PCARD)	8/31/2018	TRAVEL - IN STATE	IDEA (84.027)	125.70
HILTON GARDEN INN COLU (PCARD)	8/31/2018	TRAVEL - IN STATE	IDEA (84.027)	232.66
HILTON GARDEN INN COLU (PCARD)	8/31/2018	TRAVEL - IN STATE	IDEA (84.027)	232.66
HILTON GARDEN INN COLU (PCARD)	8/31/2018	TRAVEL - IN STATE	IDEA (84.027)	353.68
HILTON GARDEN INN COLU (PCARD)	8/31/2018	TRAVEL - IN STATE	IDEA (84.027)	358.37
HILTON GARDEN INN COLU (PCARD)	8/31/2018	TRAVEL - IN STATE	IDEA (84.027)	412.24
HILTON GARDEN INN COLU (PCARD)	8/31/2018	TRAVEL - IN STATE	IDEA (84.027)	427.85
HILTON GARDEN INN COLU (PCARD)	8/31/2018	TRAVEL - IN STATE	IDEA (84.027)	427.85
HILTON GARDEN INN COLU (PCARD)	8/31/2018	TRAVEL - IN STATE	IDEA (84.027)	456.74
HILTON GARDEN INN COLU (PCARD)	8/31/2018	TRAVEL - IN STATE	IDEA (84.027)	484.07
HILTON GARDEN INN COLU (PCARD)	8/31/2018	TRAVEL - IN STATE	IDEA (84.027)	535.60
HILTON GARDEN INN COLU (PCARD)	8/31/2018	TRAVEL - IN STATE	IDEA (84.027)	535.60
HILTON GARDEN INN WILD (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	IDEA (84.027)	706.88
HILTON GREENVILLE (PCARD)	8/31/2018	TRAVEL - IN STATE	WORK-BASED LEARNING	218.90
HILTON GREENVILLE (PCARD)	8/31/2018	TRAVEL - IN STATE	WORK-BASED LEARNING	673.48
HILTON GREENVILLE (PCARD)	8/31/2018	TRAVEL - IN STATE	WORK-BASED LEARNING	673.48
HILTON GREENVILLE (PCARD)	8/31/2018	TRAVEL - IN STATE	WORK-BASED LEARNING	673.48
HILTON GREENVILLE (PCARD)	8/31/2018	TRAVEL - IN STATE	WORK-BASED LEARNING	673.48
HILTON GREENVILLE (PCARD)	8/31/2018	TRAVEL - IN STATE	WORK-BASED LEARNING	673.48
HILTON GREENVILLE (PCARD)	8/31/2018	TRAVEL - IN STATE	WORK-BASED LEARNING	673.48
HILTON GREENVILLE (PCARD)	8/31/2018	TRAVEL - IN STATE	WORK-BASED LEARNING	673.48
HILTON GREENVILLE (PCARD)	8/31/2018	TRAVEL - IN STATE	WORK-BASED LEARNING	767.06
HILTON HOTEL AMERICAS (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	239.85
HILTON HOTEL AMERICAS (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	719.55
HOBART ESTORE (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	475.44
HOBART ESTORE (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	778.94
HOBBY LOBBY #321 (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	422.71
HOBBY-LOBBY #602 (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	186.74
HOLIDAY INN EXPRESS & (PCARD)	8/31/2018	TRAVEL - IN STATE	GENERAL FUND	654.50
HOLIDAY INN EXPRESS & (PCARD)	8/31/2018	TRAVEL - IN STATE	GENERAL FUND	654.50
HOLIDAY INN EXPRESS & (PCARD)	8/31/2018	TRAVEL - IN STATE	GENERAL FUND	654.50
HOLIDAY INN EXPRESS & (PCARD)	8/31/2018	TRAVEL - IN STATE	GENERAL FUND	654.50

Vendor	Check Date	Description	Funding Source	Amount
HOLIDAY INN EXPRESS & (PCARD)	8/31/2018	TRAVEL - IN STATE	IDEA (84.027)	208.37
HOLIDAY INN EXPRESS (PCARD)	8/31/2018	TRAVEL - IN STATE	GENERAL FUND	461.44
HOMEDEPOT.COM (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	473.04
HOMEDEPOT.COM (PCARD)	8/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	168.01
HOMEGOODS #0182 (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	173.24
HOMEGOODS 0199 (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	120.93
HOMEWOOD SUITES (PCARD)	8/31/2018	SUPPLIES	ATHLETICS	1,204.00
HORACE MANN EDUCATORS	8/2/2018	HORACE MANN INSURANCE	GENERAL FUND	3,408.82
HORACE MANN EDUCATORS	8/14/2018	HORACE MANN INSURANCE	GENERAL FUND	3,408.82
HORACE MANN EDUCATORS	8/31/2018	HORACE MANN INSURANCE	GENERAL FUND	3,364.21
HORRY COUNTY CLERK OF COURT	8/2/2018	GARNISHMENTS	GENERAL FUND	2,597.07
HORRY COUNTY CLERK OF COURT	8/14/2018	GARNISHMENTS	GENERAL FUND	2,706.27
HORRY COUNTY CLERK OF COURT	8/31/2018	GARNISHMENTS	GENERAL FUND	2,597.07
HORRY COUNTY POLICE DEPARTMENT	8/31/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
HORRY ELECTRIC COOP*	8/1/2018	ENERGY	GENERAL FUND	18,455.11
HORRY ELECTRIC COOP*	8/14/2018	ENERGY	GENERAL FUND	87,396.58
HORRY ELECTRIC COOP*	8/24/2018	ENERGY	GENERAL FUND	117,969.02
HORRY GEORGETOWN TEC	8/17/2018	RENTALS	GENERAL FUND	5,000.00
HORRY GEORGETOWN TEC	8/31/2018	SUPPLIES	GENERAL FUND	6,498.52
HORRY TELEPHONE	8/7/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,854.93
HORRY TELEPHONE	8/21/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	120.00
HORRY TELEPHONE	8/24/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,876.51
HORRY TELEPHONE COOPER (PCARD)	8/31/2018	COMMUNICATION	GENERAL FUND	1,257.35
HORRY TELEPHONE COOPER (PCARD)	8/31/2018	COMMUNICATION	GENERAL FUND	1,516.17
HORRY TELEPHONE COOPER (PCARD)	8/31/2018	COMMUNICATION	GENERAL FUND	10,499.93
HORRY TELEPHONE COOPER (PCARD)	8/31/2018	COMMUNICATION	GENERAL FUND	19,685.86
HOTELS.COM150397856814 (PCARD)	8/31/2018	TRAVEL - IN STATE	GENERAL FUND	261.74
HOUGHTON MIFFLIN HARCOURT	8/7/2018	TEXTBOOKS	AT RISK STUDENT LEARNING	794.27
HOUGHTON MIFFLIN HARCOURT	8/14/2018	SUPPLIES	AT RISK STUDENT LEARNING	696.00
HUB INTERNATIONAL SOUTHEAST	8/7/2018	LIABILITY/TORT INSURANCE	GENERAL FUND	14,620.00
HUCKS & WASHINGTON FURNITURE	8/17/2018	SUPPLIES	PUPIL ACTIVITY FUND	4,888.08
HUCKS & WASHINGTON FURNITURE	8/21/2018	SUPPLIES	GENERAL FUND	1,500.12

Vendor	Check Date	Description	Funding Source	Amount
HUCKS AND WASHINGTON F (PCARD)	8/31/2018	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	1,499.04
HUCKS AND WASHINGTON F (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	248.15
HUDDLE TICKETS LLC	8/17/2018	SUPPLIES	ATHLETICS	383.00
HUDL (PCARD)	8/31/2018	SUPPLIES	ATHLETICS	432.00
HYATT PLACE (PCARD)	8/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	520.80
HYATT PLACE (PCARD)	8/31/2018	TRAVEL - IN STATE	PERKINS	288.96
HYATT PLACE (PCARD)	8/31/2018	TRAVEL - IN STATE	PERKINS	366.24
HYATT PLACE (PCARD)	8/31/2018	TRAVEL - IN STATE	PERKINS	400.96
HYATT PLACE (PCARD)	8/31/2018	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	534.24
HYATT PLACE COLUMBIA (PCARD)	8/31/2018	TRAVEL - IN STATE	GENERAL FUND	678.30
HYATT PLACE NEW ORLEAN (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	PERKINS	506.52
HYATT PLACE NEW ORLEAN (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	PERKINS	575.97
HYMAN PAPER & CHEMICAL COMPANY INC	8/7/2018	SUPPLIES	GENERAL FUND	113.40
IC LOS ANGELES DOWNTOW (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	1,198.52
IDENT-A-KID SERVICES OF AMERICA INC	8/7/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	300.00
IDENT-A-KID SERVICES OF AMERICA INC	8/31/2018	SUPPLIES	GENERAL FUND	300.00
ILLINOIS STUDENT ASSISTANCE COMMISSION	8/2/2018	GARNISHMENTS	GENERAL FUND	130.87
ILLINOIS STUDENT ASSISTANCE COMMISSION	8/14/2018	GARNISHMENTS	GENERAL FUND	124.94
ILLINOIS STUDENT ASSISTANCE COMMISSION	8/31/2018	GARNISHMENTS	GENERAL FUND	124.94
IMAGE 360	8/21/2018	SUPPLIES	GENERAL FUND	1,367.95
IMAGE MARKET (PCARD)	8/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	539.00
IMAGE MARKET (PCARD)	8/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	554.92
IMAGE MARKET (PCARD)	8/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	231.00
IMAGE MARKET (PCARD)	8/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	788.58
IMAGINATION ATHLETICS (PCARD)	8/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	261.36
IMAGINATION ATHLETICS (PCARD)	8/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	261.36
IMAGINATION ATHLETICS (PCARD)	8/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,120.80
IMAGINATION ATHLETICS (PCARD)	8/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,120.80
IMAGINATION ATHLETICS (PCARD)	8/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,130.80
IMAGINATION ATHLETICS (PCARD)	8/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,498.80
IMAGINATION ATHLETICS LLC	8/24/2018	SUPPLIES	PUPIL ACTIVITY FUND	123.12
IMPACT APPLICATIONS IN (PCARD)	8/31/2018	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	6,400.00

Vendor	Check Date	Description	Funding Source	Amount
IN THE NEWS WALL PLAQU (PCARD)	8/31/2018	PRINTING AND BINDING	GENERAL FUND	167.00
INDIGO LA DOWNTOWN (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	193.60
INSPIREYOURPEOPLE COM (PCARD)	8/31/2018	SUPPLIES	FOOD SERVICE FUND	530.98
INSPIREYOURPEOPLE COM (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	130.56
INSPIREYOURPEOPLE COM (PCARD)	8/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	304.23
INT IN AWESOME INFLAT (PCARD)	8/31/2018	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	192.40
INT IN S & W CONSTRUC (PCARD)	8/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,455.90
INT IN SOUTHLAND LAND (PCARD)	8/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	360.00
INTEGRATED SYSTEMS & DESIGN LLC	8/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	1,175.00
INTERNAL REVENUE SERVICES	8/2/2018	GARNISHMENTS	GENERAL FUND	676.50
INTERNAL REVENUE SERVICES	8/14/2018	GARNISHMENTS	GENERAL FUND	398.19
INTERNAL REVENUE SERVICES	8/31/2018	GARNISHMENTS	GENERAL FUND	415.53
INTERNETWORK ENGINEERING	8/9/2018	TECHNOLOGY AND SOFTWARE SUPPLI	\$86M TECHNOLOGY PLAN	9,227.25
INTERSTATE TRANS EQUIPMENT INC	8/1/2018	VEHICLES	HCS ACTIVITY BUS	272,070.00
INTERSTATE TRANSPORTAT (PCARD)	8/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	265.11
ISI TUMBLING FACTORY	8/1/2018	SUPPLIES	PUPIL ACTIVITY FUND	920.00
IXL LEARNING, INC.	8/9/2018	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION (84.002)	4,000.00
J H HONEYCUTT & SONS	8/31/2018	FOOD	FOOD SERVICE FUND	21,392.60
JACKMAN MADONNA M	8/24/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	229.30
JAMES, GRANDERSON	8/28/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	175.50
JAMPOLE DAN	8/24/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.80
JC MEDIA PRO (DJ JESSE)	8/17/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	400.00
JENKINS JAVYA	8/21/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
JERRI BOB'S MAIL SERVICE LLC	8/24/2018	SUPPLIES	GENERAL FUND	101.25
JERRY MARTIN EDUCATION CONSULTING LLC	8/24/2018	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	9,600.00
JESSICA WILLOUGHBY	8/24/2018	SUPPLIES	PUPIL ACTIVITY FUND	249.80
JIMMY JOHNS # 645 - E (PCARD)	8/31/2018	MEALS	PUPIL ACTIVITY FUND	201.31
JOHNSON CONTROLS FIRE PROTECTION LP	8/7/2018	PURCHASES	GENERAL FUND	1,512.65
JOHNSON CONTROLS FIRE PROTECTION LP	8/7/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	7,933.58
JOHNSON CONTROLS FIRE PROTECTION LP	8/9/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	5,125.72
JOHNSON CONTROLS FIRE PROTECTION LP	8/14/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	675.96
JOHNSON CONTROLS FIRE PROTECTION LP	8/14/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	5,049.80

Vendor	Check Date	Description	Funding Source	Amount
JOHNSON CONTROLS FIRE PROTECTION LP	8/14/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	5,568.59
JOHNSON CONTROLS FIRE PROTECTION LP	8/21/2018	BUILDINGS	GENERAL FUND	17,003.45
JOHNSON JAMES WOODS	8/27/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	175.50
JOHNSTONE SUPPLY (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	529.61
JOHNSTONE SUPPLY FLORENCE	8/9/2018	PURCHASES	GENERAL FUND	3,888.97
JONES SCHOOL SUPPLY CO (PCARD)	8/31/2018	SUPPLIES	WAVES OF THE FUTURE GRANT	154.73
JORDAN S 501 NURSERY (PCARD)	8/31/2018	SUPPLIES	HIGH SCHOOL SUMMER SCHOOL	165.24
JUMPSTART FOR YOUNG CHILDREN	8/31/2018	SUPPLIES	AT RISK STUDENT LEARNING	283.25
JW PEPPER & SONS INC	8/7/2018	TEXTBOOKS	GENERAL FUND	325.00
JW PEPPER & SONS INC	8/31/2018	SUPPLIES	GENERAL FUND	330.99
KAGAN PUBLISHING & PROFESSIONAL DEV INC	8/7/2018	SUPPLIES	GENERAL FUND	215.20
KAGAN PUBLISHING & PROFESSIONAL DEV INC	8/14/2018	SUPPLIES	GENERAL FUND	1,108.80
KAGAN PUBLISHING INC (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	108.00
KAGAN PUBLISHING INC (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	357.50
KANAWHA INSURANCE COMPANY	8/2/2018	KANAWHA INSURANCE COMPANY	GENERAL FUND	3,240.75
KEEPSAKES (PCARD)	8/31/2018	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	145.00
KENDALL/HUNT	8/7/2018	TEXTBOOKS	GENERAL FUND	1,610.46
KEYSER MICHAEL BRYAN	8/15/2018	SUPPLIES	PUPIL ACTIVITY FUND	850.00
KING CRYSTOL	8/17/2018	INSTRUCTIONAL SERVICES	PUPIL ACTIVITY FUND	300.00
KINGERY PRINTING COMPANY	8/21/2018	PRINTING AND BINDING	GENERAL FUND	4,203.75
KLJ JONES LLC	8/2/2018	COMMISSIONING	SHORT-TERM CAPITAL PLAN 13-20	56,247.00
KRISPY KREME #547 (PCARD)	8/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	450.00
LAB AIDS INC	8/14/2018	SUPPLIES	IDEA (84.027)	2,572.06
LAB AIDS INC	8/14/2018	TEXTBOOKS	IDEA (84.027)	774.54
LAB AIDS INC (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	319.84
LAKESHORE LEARNING MAT (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	257.53
LAKESHORE LEARNING MAT (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	371.46
LAKESHORE LEARNING MATERIALS	8/7/2018	SUPPLIES	GENERAL FUND	123.08
LAKESHORE LEARNING MATERIALS	8/14/2018	SUPPLIES	GENERAL FUND	427.84
LAKESHORE LEARNING MATERIALS	8/21/2018	SUPPLIES	GENERAL FUND	2,200.61
LAKESHORE LEARNING MATERIALS	8/31/2018	SUPPLIES	GENERAL FUND	1,584.01
LAKEWOOD ELEMENTARY	8/17/2018	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00

Vendor	Check Date	Description	Funding Source	Amount
LAMINATION DEPOT INC (PCARD)	8/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	253.92
LANYARD LAB (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	350.00
LE BLEU OF THE CAROLIN (PCARD)	8/31/2018	MEALS	GENERAL FUND	233.37
LEARN BY DOING INC	8/14/2018	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,750.00
LEARN BY DOING INC	8/14/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	21,000.00
LEARNING A-Z, LLC (PCARD)	8/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	826.04
LEARNING ALLY	8/21/2018	TEXTBOOKS	IDEA (84.027)	910.00
LEARNING.COM	8/21/2018	TECHNOLOGY	GENERAL FUND	173,000.00
LENNOX INDUSTRIES (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	366.24
LENNOX INDUSTRIES INC	8/7/2018	PURCHASES	GENERAL FUND	2,740.16
LEONARD BUILDING & TRU (PCARD)	8/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	789.60
LEWIS NICHOLAS ELIJAH	8/17/2018	INSTRUCTIONAL SERVICES	PUPIL ACTIVITY FUND	225.00
LIBERTY FLAGS INC	8/31/2018	SUPPLIES	GENERAL FUND	145.66
LITTLE RIVER WATER & SEWER INC	8/24/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	1,137.14
LOEWS HOTELS (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	947.43
LOEWS HOTELS (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	947.43
LOEWS HOTELS (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	1,263.24
LOEWS HOTELS (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	1,263.24
LONGLEY SUPPLY MYRTL (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	186.22
LONGLEY SUPPLY MYRTL (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	227.66
LONGLEY SUPPLY MYRTL (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	603.42
LONGLEY SUPPLY MYRTL (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,335.60
LORIS HIGH	8/20/2018	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
LORIS HIGH	8/20/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,900.00
LORIS HIGH	8/24/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
LORIS HIGH	8/29/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
LORIS HIGH	8/31/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
LOW COUNTRY GLASS	8/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,825.00
LOW COUNTRY GLASS (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	435.00
LOW COUNTRY GLASS (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	535.00
LOW COUNTRY GLASS (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	665.00
LOW COUNTRY GLASS (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	773.50

Vendor	Check Date	Description	Funding Source	Amount
LOW COUNTRY GLASS (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	855.00
LOW COUNTRY GLASS (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,130.00
LOW COUNTRY GLASS (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,365.00
LOWES #00410 (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	105.08
LOWES #00410 (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	227.98
LOWES #00410 (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	247.05
LOWES #00410 (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	351.73
LOWES #00410 (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	170.30
LOWES #00603 (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	160.75
LOWES #00603 (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	447.25
LOWES #00603 (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	500.00
LOWES #00603 (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	103.68
LOWES #00907 (PCARD)	8/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	209.83
LOWES #00907 (PCARD)	8/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	576.93
LOWES #00907 (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	723.96
LOWES #01004 (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	548.81
LOWES #01004 (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	449.47
LOWES #01004 (PCARD)	8/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	\$86M TECHNOLOGY PLAN	156.99
LOWES #01705 (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	114.03
LOWES #01705 (PCARD)	8/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	255.55
LOWES #01705 (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	122.09
LOWES #01705 (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	164.32
LOWES #01705 (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	201.90
LOWES OF M B INC	8/17/2018	SUPPLIES	PUPIL ACTIVITY FUND	255.90
LRP PUBLICATIONS (PCARD)	8/31/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	224.50
M & M LANDSCAPING & TR (PCARD)	8/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,215.00
MACGILL	8/2/2018	SUPPLIES	GENERAL FUND	324.04
MACGILL	8/15/2018	SUPPLIES	GENERAL FUND	560.13
MACGILL	8/15/2018	SUPPLIES	IDEA (84.027)	360.00
MACGILL	8/21/2018	SUPPLIES	GENERAL FUND	545.26
MAHAFFEY IAN	8/7/2018	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,000.00
MAMA JEANS RESTAURANT	8/21/2018	MEALS	PUPIL ACTIVITY FUND	1,326.00

Vendor	Check Date	Description	Funding Source	Amount
MANHATTAN LIFE ASSURANCE COMPANY	8/14/2018	KANAWHA INSURANCE COMPANY	GENERAL FUND	3,205.52
MANHATTAN LIFE ASSURANCE COMPANY	8/31/2018	KANAWHA INSURANCE COMPANY	GENERAL FUND	3,195.56
MANSFIELD OIL CO	8/2/2018	ENERGY	GENERAL FUND	496.48
MANSFIELD OIL CO	8/31/2018	ENERGY	ATHLETICS	264.77
MANSFIELD OIL CO	8/31/2018	ENERGY	GENERAL FUND	1,900.17
MANSFIELD OIL CO	8/31/2018	ENERGY	GENERAL FUND	12,461.51
MANSFIELD OIL CO	8/31/2018	ENERGY	HCS ACTIVITY BUS	1,359.22
MANSFIELD OIL CO	8/31/2018	PUPIL ACTIVITY	GENERAL FUND	260.29
MANSFIELD OIL CO	8/31/2018	SUPPLIES	ATHLETICS	128.18
MANSFIELD OIL CO	8/31/2018	SUPPLIES	GENERAL FUND	150.76
MANSFIELD OIL CO	8/31/2018	SUPPLIES - VEHICLES	FOOD SERVICE FUND	249.17
MANSFIELD OIL CO	8/31/2018	SUPPLIES - VEHICLES	GENERAL FUND	125.70
MARCHING BANDWORKS	8/17/2018	SUPPLIES	GENERAL FUND	1,250.00
MARCHMASTER INC	8/2/2018	SUPPLIES	GENERAL FUND	4,199.00
MARINA INN AT GRANDE DUNES LLC	8/31/2018	RENTALS	PUPIL ACTIVITY FUND	2,800.00
MARION COUNTY CLERK OF COURT	8/2/2018	GARNISHMENTS	GENERAL FUND	217.88
MARION COUNTY CLERK OF COURT	8/14/2018	GARNISHMENTS	GENERAL FUND	217.88
MARRIOTT ATLANTA MARQU (PCARD)	8/31/2018	PUPIL ACTIVITY	PERKINS	428.14
MARRIOTT ATLANTA MARQU (PCARD)	8/31/2018	PUPIL ACTIVITY	PERKINS	553.39
MARRIOTT ATLANTA MARQU (PCARD)	8/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	142.71
MARRIOTT ATLANTA MARQU (PCARD)	8/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	184.46
MARRIOTT CHICAGO M MIL (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	1,402.95
MARRIOTT CRYSTAL GATEW (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	733.86
MARRIOTT CRYSTAL GATEW (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	733.86
MARRIOTT CRYSTAL GATEW (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	733.86
MARRIOTT CRYSTAL GATEW (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	733.86
MARRIOTT MARQUISHOUSTO (PCARD)	8/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	698.49
MARRIOTT MARQUISHOUSTO (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	931.32
MARRIOTT MARQUISHOUSTO (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	1,203.59
MARRIOTT ORLANDO WORLD (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	530.64
MARRIOTT ORLANDO WORLD (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	725.67
MARRIOTT PORTLAND OR (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	771.36

Vendor	Check Date	Description	Funding Source	Amount
MARRIOTT PORTLAND OR (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	813.36
MARRIOTT PORTLAND OR (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	1,028.48
MARRIOTT PORTLAND OR (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	1,028.48
MARRIOTT ST.LOUISGRAND (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	218.83
MARRIOTT ST.LOUISGRAND (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	218.83
MARRIOTT ST.LOUISGRAND (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	218.83
MARRIOTT ST.LOUISGRAND (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	218.83
MARRIOTT ST.LOUISGRAND (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	218.83
MARRIOTT ST.LOUISGRAND (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	218.83
MARRIOTT ST.LOUISGRAND (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	218.83
MARRIOTT ST.LOUISGRAND (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	435.77
MARRIOTT ST.LOUISGRAND (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	435.77
MARRIOTT ST.LOUISGRAND (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	435.77
MARRIOTT ST.LOUISGRAND (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	435.77
MARRIOTT ST.LOUISGRAND (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	435.77
MARRIOTT ST.LOUISGRAND (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	435.77
MARRIOTT ST.LOUISGRAND (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	435.77
MARRIOTT SUITES DALLAS (PCARD)	8/31/2018	PUPIL ACTIVITY	GENERAL FUND	222.17
MARRIOTT SUITES DALLAS (PCARD)	8/31/2018	PUPIL ACTIVITY	GENERAL FUND	222.17
MARRIOTT SUITES DALLAS (PCARD)	8/31/2018	PUPIL ACTIVITY	GENERAL FUND	222.17
MARRIOTT SUITES DALLAS (PCARD)	8/31/2018	PUPIL ACTIVITY	GENERAL FUND	238.94
MARRIOTT SUITES DALLAS (PCARD)	8/31/2018	PUPIL ACTIVITY	PERKINS	768.32
MARRIOTT SUITES DALLAS (PCARD)	8/31/2018	PUPIL ACTIVITY	PERKINS	768.32
MARRIOTT SUITES DALLAS (PCARD)	8/31/2018	PUPIL ACTIVITY	PERKINS	768.32
MARRIOTT SUITES DALLAS (PCARD)	8/31/2018	PUPIL ACTIVITY	PERKINS	826.33
MAXIMIZE LEARNING INC	8/9/2018	INSTRUCTIONAL PROGRAMS IMPROVE	AFTER SCHOOL CHILDCARE CARRYOV	1,000.00
MAXIMIZE LEARNING INC	8/9/2018	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	5,000.00
MCALISTER'S DELI QPS (PCARD)	8/31/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	114.92
MCDANIEL DENNIS	8/31/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	157.50
MCGRW-HILL SCHOOL EDUCATION HOLDNGS LLC	8/2/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	5,157.61
MCGRW-HILL SCHOOL EDUCATION HOLDNGS LLC	8/7/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	4,069.70
MCGRW-HILL SCHOOL EDUCATION HOLDNGS LLC	8/14/2018	TEXTBOOKS	IDEA (84.027)	2,718.03

Vendor	Check Date	Description	Funding Source	Amount
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	8/17/2018	SUPPLIES	MAINT OF STATE FISCAL SUPPORT	354.00
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	8/17/2018	TEXTBOOKS	IDEA (84.027)	1,017.37
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	8/24/2018	SUPPLIES	IDEA (84.027)	233.37
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	8/24/2018	TEXTBOOKS	IDEA (84.027)	6,499.03
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	8/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,195.24
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	8/31/2018	SUPPLIES	IDEA (84.027)	461.67
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	8/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	974.31
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	8/31/2018	TEXTBOOKS	IDEA (84.027)	5,725.84
MCNAIR LAW FIRM PA	8/15/2018	LEGAL SERVICES	OTHER BUILDING FUND PROJECTS	1,490.00
MEDCO SUPPLY INC	8/9/2018	SUPPLIES	ATHLETICS	513.00
MEDCO SUPPLY INC	8/17/2018	SUPPLIES	ATHLETICS	1,463.75
MELHART MUSIC CENTER	8/15/2018	SUPPLIES	GENERAL FUND	374.00
MENDOZA MARCO	8/7/2018	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,000.00
MERRICK KEITH A	8/22/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	121.50
MERRICK KEITH A	8/31/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.00
METLIFE	8/2/2018	ORP-MET LIFE	GENERAL FUND	46,000.29
METLIFE	8/14/2018	ORP-MET LIFE	GENERAL FUND	43,586.43
METLIFE	8/31/2018	ORP-MET LIFE	GENERAL FUND	53,906.90
MHR MARQUIS CHICAGO FD (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	1,066.79
MHR MARQUIS CHICAGO FD (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	2,097.95
MHR MARQUIS CHICAGO FD (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	2,097.95
MICHAELS STORES 2056 (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	190.85
MICROSOFT STORE (PCARD)	8/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	367.17
MILLER DESIGN SERVICES PA	8/31/2018	ARCHITECT	BLG MODIFICATION & RENOVATION	2,000.00
MINNESOTA CHILD SUPPORT PAYMENT CENTER	8/2/2018	GARNISHMENTS	GENERAL FUND	161.00
MINNESOTA CHILD SUPPORT PAYMENT CENTER	8/14/2018	GARNISHMENTS	GENERAL FUND	161.00
MINNESOTA CHILD SUPPORT PAYMENT CENTER	8/31/2018	GARNISHMENTS	GENERAL FUND	161.00
MINNESOTA LIFE INSURANCE COMPANY	8/2/2018	MINNESOTA LIFE-HCS	GENERAL FUND	7,338.83
MINNESOTA LIFE INSURANCE COMPANY	8/2/2018	OTHER EMPLOYEE BENEFITS	GENERAL FUND	1,089.40
MINNESOTA LIFE INSURANCE COMPANY	8/14/2018	MINNESOTA LIFE-HCS	GENERAL FUND	7,201.40
MINNESOTA LIFE INSURANCE COMPANY	8/31/2018	MINNESOTA LIFE-HCS	GENERAL FUND	7,495.19
MINNESOTA LIFE INSURANCE COMPANY	8/31/2018	OTHER EMPLOYEE BENEFITS	GENERAL FUND	1,171.40

Vendor	Check Date	Description	Funding Source	Amount
MOBILE COMMUNICATIONS AMERICA INC	8/15/2018	CELL PHONES	AFTER SCHOOL CHILDCARE REGULAR	1,348.40
MOBILE COMMUNICATIONS AMERICA INC	8/15/2018	SUPPLIES	GENERAL FUND	165.00
MOBILE COMMUNICATIONS AMERICA INC	8/21/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	120.96
MOBILE COMMUNICATIONS AMERICA INC	8/21/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	723.20
MOBILE COMMUNICATIONS AMERICA INC	8/21/2018	SUPPLIES	GENERAL FUND	470.04
MOBILE COMMUNICATIONS OF AMERICA INC	8/7/2018	SUPPLIES	GENERAL FUND	977.28
MOBILE MODULAR MANAGEMENT CORPORATION	8/9/2018	CONSTRUCTION CONTRACTS PAYABLE	BLG MODIFICATION & RENOVATION	8,079.80
MODERN TURF INC	8/21/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	3,600.00
MODERN TURF INC (PCARD)	8/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,000.00
MONSTER TECHNOLOGY INC	8/7/2018	SUPPLIES	GENERAL FUND	1,255.00
MOODY KAYE	8/31/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.20
MOORE GARY	8/31/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.80
MOORE KEITH	8/21/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	130.60
MORLEY ATHLETIC SUPPLY CO INC	8/31/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	3,182.20
MOTION INDUSTRIES INC	8/2/2018	PURCHASES	GENERAL FUND	224.90
MOTION INDUSTRIES SC16 (PCARD)	8/31/2018	PURCHASES	GENERAL FUND	146.29
MURPHY'S CATERING	8/9/2018	MEALS	GENERAL FUND	300.00
MUSIC & ARTS CENTER INC	8/7/2018	TEXTBOOKS	PUPIL ACTIVITY FUND	165.58
MUSIC & ARTS CENTER INC	8/17/2018	SUPPLIES	GENERAL FUND	1,002.31
MUSIC & ARTS CENTER INC	8/21/2018	SUPPLIES	GENERAL FUND	163.28
MUSIC & ARTS CENTER INC	8/21/2018	TEXTBOOKS	GENERAL FUND	579.17
MUSIC & ARTS CENTER INC	8/24/2018	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	109.80
MUSIC & ARTS CENTER INC	8/24/2018	TEXTBOOKS	GENERAL FUND	865.20
MUSIC & ARTS CENTER INC	8/31/2018	SUPPLIES	GENERAL FUND	398.20
MUSIC IN MOTION	8/9/2018	SUPPLIES	GENERAL FUND	323.92
MXN CORPORATION	8/7/2018	TECHNOLOGY AND SOFTWARE SUPPLI	\$86M TECHNOLOGY PLAN	12,755.75
MYRTLE BEACH BOWL -CLV (PCARD)	8/31/2018	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	112.87
MYRTLE BEACH BOWL -CLV (PCARD)	8/31/2018	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	112.88
MYRTLE BEACH BOWL -CLV (PCARD)	8/31/2018	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	120.32
MYRTLE BEACH BOWL -CLV (PCARD)	8/31/2018	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	127.93
MYRTLE BEACH BOWL -CLV (PCARD)	8/31/2018	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	131.60
MYRTLE BEACH ELEMENTARY	8/14/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00

Vendor	Check Date	Description	Funding Source	Amount
MYRTLE BEACH HIGH	8/10/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	3,000.00
MYRTLE BEACH HIGH	8/17/2018	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
MYRTLE BEACH HIGH	8/17/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
MYRTLE BEACH HIGH	8/24/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	3,000.00
MYRTLE BEACH INTERMEDIATE	8/21/2018	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
MYRTLE BEACH MIDDLE	8/17/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
MYRTLE BEACH NAVY JROTC BOOSTER CLUB	8/9/2018	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	1,065.48
NASCO FORT ATKINSON (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	333.47
NASSP PRODUCT & SERVI (PCARD)	8/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	385.00
NATIONAL BUSINESS FURNITURE LLC	8/9/2018	SUPPLIES	GENERAL FUND	481.00
NATIONAL CENTER FOR THE YOUTH ISSUES	8/7/2018	TRAVEL - IN DISTRICT	GENERAL FUND	268.00
NATIONAL PEN CO LLC (PCARD)	8/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	240.65
NAVY LODGE 060110 (PCARD)	8/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,005.00
NC CHILD SUPPORT	8/2/2018	GARNISHMENTS	GENERAL FUND	526.00
NC CHILD SUPPORT	8/14/2018	GARNISHMENTS	GENERAL FUND	526.00
NC CHILD SUPPORT	8/31/2018	GARNISHMENTS	GENERAL FUND	475.00
NCS PEARSON INC	8/17/2018	TECHNOLOGY	GENERAL FUND	2,275.00
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	8/2/2018	GARNISHMENTS	GENERAL FUND	169.00
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	8/14/2018	GARNISHMENTS	GENERAL FUND	169.00
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	8/31/2018	GARNISHMENTS	GENERAL FUND	169.00
NEW WAVE EMBROIDERY & SCREENPRINTING	8/7/2018	SUPPLIES	PUPIL ACTIVITY FUND	2,052.00
NEW WAVE EMBROIDERY & SCREENPRINTING	8/15/2018	SUPPLIES	GENERAL FUND	259.20
NEW YORK LIFE INSURANCE COMPANY	8/2/2018	NEW YORK LIFE	GENERAL FUND	2,113.74
NEW YORK LIFE INSURANCE COMPANY	8/14/2018	NEW YORK LIFE	GENERAL FUND	2,149.47
NEW YORK LIFE INSURANCE COMPANY	8/31/2018	NEW YORK LIFE	GENERAL FUND	2,057.66
NEW YORK STATE CHILD SUPPORT	8/2/2018	GARNISHMENTS	GENERAL FUND	220.79
NEW YORK STATE CHILD SUPPORT	8/14/2018	GARNISHMENTS	GENERAL FUND	220.79
NEW YORK STATE CHILD SUPPORT	8/31/2018	GARNISHMENTS	GENERAL FUND	220.79
NEW YORK STATE HIGHER EDUC SERV CORP	8/2/2018	GARNISHMENTS	GENERAL FUND	266.83
NEW YORK STATE HIGHER EDUC SERV CORP	8/14/2018	GARNISHMENTS	GENERAL FUND	266.83
NEW YORK STATE HIGHER EDUC SERV CORP	8/31/2018	GARNISHMENTS	GENERAL FUND	292.54
NFINITY ATHLETIC LLC (PCARD)	8/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	971.89

Vendor	Check Date	Description	Funding Source	Amount
NHS / NASSP	8/2/2018	SUPPLIES	PUPIL ACTIVITY FUND	385.00
NORTH MYRTLE BEACH AQUATIC & FITNESS CNT	8/24/2018	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	260.00
NORTH MYRTLE BEACH CHIEFS BOOSTER CLUB	8/14/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,250.00
NORTH MYRTLE BEACH CHIEFS BOOSTER CLUB	8/24/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.00
NORTH MYRTLE BEACH HIGH	8/6/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
NORTH MYRTLE BEACH HIGH	8/23/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,400.00
NOVELTY ADVERTISING CO INC	8/7/2018	SUPPLIES	PUPIL ACTIVITY FUND	988.16
NOVELTY ADVERTISING CO INC	8/9/2018	SUPPLIES	PUPIL ACTIVITY FUND	752.62
NU IDEA SCHOOL SUPPLY INC	8/7/2018	SUPPLIES	GENERAL FUND	3,137.38
NU IDEA SCHOOL SUPPLY INC	8/14/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,011.10
NU IDEA SCHOOL SUPPLY INC	8/15/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,475.28
NU IDEA SCHOOL SUPPLY INC	8/17/2018	SUPPLIES	GENERAL FUND	31,796.28
NU IDEA SCHOOL SUPPLY INC	8/31/2018	SUPPLIES	GENERAL FUND	14,727.48
NYS CHILD SUPPORT PROCESSING CENTER	8/2/2018	GARNISHMENTS	GENERAL FUND	438.75
NYS CHILD SUPPORT PROCESSING CENTER	8/14/2018	GARNISHMENTS	GENERAL FUND	438.75
NYS CHILD SUPPORT PROCESSING CENTER	8/31/2018	GARNISHMENTS	GENERAL FUND	438.75
OCEAN BAY MIDDLE	8/20/2018	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
OCEAN DRIVE ELEMENTARY	8/13/2018	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
OFFICE DEPOT #1214 (PCARD)	8/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	199.22
OFFICE DEPOT #1214 (PCARD)	8/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	665.51
OFFICE DEPOT #1214 (PCARD)	8/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	862.92
OFFICE DEPOT #1214 (PCARD)	8/31/2018	SUPPLIES	FACILITIES MANAGEMENT	114.12
OFFICE DEPOT #1214 (PCARD)	8/31/2018	SUPPLIES	FACILITIES MANAGEMENT	118.58
OFFICE DEPOT #1214 (PCARD)	8/31/2018	SUPPLIES	FACILITIES MANAGEMENT	134.02
OFFICE DEPOT #1214 (PCARD)	8/31/2018	SUPPLIES	FACILITIES MANAGEMENT	477.48
OFFICE DEPOT #1214 (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	566.98
OFFICE DEPOT #1214 (PCARD)	8/31/2018	SUPPLIES	TITLE I (84.010)	431.46
OFFICE DEPOT #1214 (PCARD)	8/31/2018	SUPPLIES	TITLE I (84.010)	955.57
OFFICE DEPOT #1214 (PCARD)	8/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	553.98
OFFICE DEPOT #1214 (PCARD)	8/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,500.00
OFFICE DEPOT #2149 (PCARD)	8/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	124.18
OFFICE DEPOT #2179 (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	107.92

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OFFICE DEPOT #2179 (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	114.43
OFFICE DEPOT #2179 (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	137.70
OFFICE DEPOT #2179 (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	141.46
OFFICE DEPOT #2179 (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	148.58
OFFICE DEPOT #2179 (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	201.61
OFFICE DEPOT #2179 (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	281.93
OFFICE DEPOT #2179 (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	357.30
OFFICE DEPOT #2200 (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	133.27
OFFICE DEPOT #336 (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	334.58
OFFICE SUPPLY.COM	8/28/2018	SUPPLIES	GENERAL FUND	2,162.40
OFFICESUPPLY.COM (PCARD)	8/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	450.45
OMNI CHEER (PCARD)	8/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	415.20
OMNI CHEER (PCARD)	8/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	574.65
OMNI HOTELS (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	664.12
ORACLE AMERICA INC	8/24/2018	TECHNOLOGY	GENERAL FUND	3,074.34
ORACLE AMERICA INC	8/28/2018	TECHNOLOGY	GENERAL FUND	1,303.14
OTC BRANDS, INC. (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	122.73
OTC BRANDS, INC. (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	253.95
OVER THE MOON PRODUCTIONS	8/21/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
OVERHEAD DOOR OF THE GRAND STRAND	8/28/2018	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	175.00
OVR O.CO/OVERSTOCK.CO (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	166.75
OVR O.CO/OVERSTOCK.CO (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	411.62
PALMETTO ACAD FOR LEARNING MOTORSPORTS	8/15/2018	TRANSITS	TEACHER SUPPLIES	2,750.00
PALMETTO ACAD FOR LEARNING MOTORSPORTS	8/31/2018	TRANSITS	GENERAL FUND	115,218.11
PALMETTO ACAD OF LEARNING & SUCCESS INC	8/31/2018	TRANSITS	GENERAL FUND	212,465.14
PALMETTO BAYS ELEMENTARY	8/21/2018	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
PALMETTO PARTS CO (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	123.05
PALMETTO PARTS CO (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	140.23
PALMETTO PARTS CO (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	192.81
PALMETTO PARTS CO (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	300.72
PALMETTO PARTS CO (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	511.45
PALMETTO PARTS CO (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	610.91

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PALMETTO PARTS CO (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	719.26
PALMETTO PARTS CO (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,115.48
PALOS SPORTS INC	8/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	734.86
PALPARCO LLC	8/9/2018	PURCHASES	GENERAL FUND	384.91
PALPARCO LLC	8/21/2018	PURCHASES	GENERAL FUND	1,183.79
PALPARCO LLC	8/24/2018	PURCHASES	GENERAL FUND	2,741.08
PALPARCO LLC	8/31/2018	PURCHASES	GENERAL FUND	110.68
PARTS AUTOMOTIVE LLC (PCARD)	8/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	273.95
PATRICIAS SPIRITWEAR LLC	8/2/2018	SUPPLIES	PUPIL ACTIVITY FUND	658.79
PAYPAL ACDCLEADERS (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	350.00
PAYPAL ATLASPHONES (PCARD)	8/31/2018	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	1,198.00
PAYPAL BOWHEADNATI (PCARD)	8/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	205.11
PAYPAL DAVEBURGESS (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	178.85
PAYPAL DELL MKT (PCARD)	8/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	242.97
PAYPAL DELL MKT (PCARD)	8/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	561.58
PAYPAL DORIANBUSIN (PCARD)	8/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	395.00
PAYPAL LASTAR INC (PCARD)	8/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	636.11
PAYPAL MW2264 (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	374.90
PAYPAL OPENTIMECLO (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	275.00
PAYPAL SF CABLE (PCARD)	8/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	\$86M TECHNOLOGY PLAN	1,034.75
PAYPAL TOM (PCARD)	8/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	579.00
PAYPAL TOM (PCARD)	8/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	579.00
PAYPAL USPS STORE (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	201.75
PAYPAL WINTHROP (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	120.00
PAYPAL WINTHROP (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	750.00
PBI LEASEDEQUIPMENT (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	356.40
PBI LEASEDEQUIPMENT (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	694.78
PC SMITH FLOORS LLC	8/21/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	5,712.86
PEARSON ASSESSMENT	8/17/2018	SUPPLIES	IDEA (84.027)	7,884.07
PEE DEE FIRE & SAFETY INC	8/2/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	8,572.55
PEE DEE FIRE & SAFETY INC	8/7/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	600.00
PEEK JOHN F	8/28/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.00

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PELICAN DRY CLEANERS LLC	8/31/2018	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	196.50
PENNSYLVANIA HIGHER EDUCATION	8/2/2018	GARNISHMENTS	GENERAL FUND	335.20
PENNSYLVANIA HIGHER EDUCATION-PHEAA	8/14/2018	GARNISHMENTS	GENERAL FUND	335.20
PENNSYLVANIA HIGHER EDUCATION-PHEAA	8/31/2018	GARNISHMENTS	GENERAL FUND	575.48
PENNSYLVANIA SCDU	8/2/2018	GARNISHMENTS	GENERAL FUND	261.23
PENNSYLVANIA SCDU	8/14/2018	GARNISHMENTS	GENERAL FUND	261.23
PENNSYLVANIA SCDU	8/31/2018	GARNISHMENTS	GENERAL FUND	261.23
PENSRUSCOM (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	300.25
PEPSI BOTTLING VENTURES LLC	8/9/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,069.20
PEPSI BOTTLING VENTURES LLC	8/31/2018	FOOD	FOOD SERVICE FUND	1,404.05
PEPSI BOTTLING VENTURES LLC	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,069.20
PERFORMANCE FOOD HOUSE INC	8/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	773.39
PERFORMANCE HEALTH SUP (PCARD)	8/31/2018	SUPPLIES	ATHLETICS	197.72
PERFORMANCE HEALTH SUP (PCARD)	8/31/2018	SUPPLIES	ATHLETICS	297.85
PERFORMANCE HEALTH SUP (PCARD)	8/31/2018	SUPPLIES	ATHLETICS	453.48
PERFORMANCE HEALTH SUP (PCARD)	8/31/2018	SUPPLIES	ATHLETICS	572.25
PERFORMANT RECOVERY INC	8/2/2018	GARNISHMENTS	GENERAL FUND	347.16
PERFORMANT RECOVERY INC	8/14/2018	GARNISHMENTS	GENERAL FUND	347.16
PERFORMANT RECOVERY INC	8/31/2018	GARNISHMENTS	GENERAL FUND	405.24
PERLMUTTER PURCHASING POWER	8/17/2018	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	999.00
PERLMUTTER PURCHASING POWER	8/17/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	999.00
PET LAND-O-SUN DAIRIES LLC	8/31/2018	FOOD	FOOD SERVICE FUND	1,204.08
PETERSON'S NELNET LLC	8/31/2018	SUPPLIES	GENERAL FUND	1,386.30
PETTIT TIMOTHY	8/21/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.00
PHONAK LLC	8/14/2018	SUPPLIES	IDEA (84.027)	1,496.99
PILOT CLUB OF AYNOR INC	8/28/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	130.00
PINE GROVE YOUTH ACADEMY	8/31/2018	INSTRUCTIONAL SERVICES	GENERAL FUND	29,026.85
PINE LAKES INTERNATIONAL COUNTRY CLUB	8/14/2018	RENTALS	GENERAL FUND	300.00
PINNACLE DRYER CORP	8/14/2018	PURCHASES	GENERAL FUND	1,430.00
PIONEER MANUFACTURING CO INC	8/1/2018	SUPPLIES	GENERAL FUND	1,400.07
PIONEER MANUFACTURING CO INC	8/9/2018	SUPPLIES	GENERAL FUND	1,067.75
PITNEY BOWES GLOBAL FINANCIAL SERVICES	8/1/2018	RENTALS	GENERAL FUND	146.88

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PITNEY BOWES GLOBAL FINANCIAL SERVICES	8/15/2018	RENTALS	GENERAL FUND	185.88
PITNEY BOWES GLOBAL FINANCIAL SERVICES	8/21/2018	SUPPLIES	GENERAL FUND	347.39
PITNEY BOWES GLOBAL FINANCIAL SERVICES	8/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	171.72
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	8/1/2018	RENTALS	GENERAL FUND	590.24
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	8/1/2018	SUPPLIES	GENERAL FUND	148.24
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	8/7/2018	RENTALS	GENERAL FUND	182.44
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	8/14/2018	SUPPLIES	GENERAL FUND	110.16
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	8/21/2018	RENTALS	GENERAL FUND	1,037.16
PITNEY BOWES INC	8/14/2018	SUPPLIES	GENERAL FUND	183.58
PITNEY BOWES INC	8/17/2018	SUPPLIES	GENERAL FUND	5,000.00
PITNEY BOWES INC	8/21/2018	RENTALS	GENERAL FUND	113.40
PITNEY BOWES PI (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	183.12
PITNEY BOWES PI (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	244.17
POPPLERS MUSIC INC	8/14/2018	SUPPLIES	GENERAL FUND	143.93
POSTAGE REFILL (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	103.00
POSTAGE REFILL (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	500.00
POSTAGE REFILL (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	515.00
PREMIER PRINTING INC	8/24/2018	SUPPLIES	GENERAL FUND	414.72
PREMIER SCHOOL AGENDAS INC	8/7/2018	SUPPLIES	PUPIL ACTIVITY FUND	2,797.20
PREMIER SCHOOL AGENDAS INC	8/17/2018	SUPPLIES	PUPIL ACTIVITY FUND	2,256.55
PREMIER SCHOOL AGENDAS INC	8/21/2018	SUPPLIES	PUPIL ACTIVITY FUND	2,041.20
PREMIER SCHOOL AGENDAS INC	8/24/2018	SUPPLIES	PUPIL ACTIVITY FUND	3,679.00
PREMIER SCHOOL AGENDAS INC	8/28/2018	SUPPLIES	TITLE I (84.010)	2,823.11
PREMIER SCHOOL AGENDAS INC	8/31/2018	SUPPLIES	GENERAL FUND	1,182.60
PRESENTATION SYSTEMS INC	8/9/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	753.41
PRESENTATION SYSTEMS INC	8/14/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	470.65
PRESENTATION SYSTEMS INC	8/15/2018	SUPPLIES	GENERAL FUND	705.96
PRESENTATION SYSTEMS INC	8/24/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	5,496.12
PRESENTATION SYSTEMS INC	8/28/2018	SUPPLIES	GENERAL FUND	706.20
PRESENTATION SYSTEMS S (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	337.63
PRESIDENTS EDUCATION AWARDS PROGRAM	8/7/2018	SUPPLIES	PUPIL ACTIVITY FUND	317.00
PRESIDIO TECHNOLOGY CAPITAL LLC	8/9/2018	RENTALS	GENERAL FUND	2,663.32

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PRIME TICKET INC	8/14/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	2,340.58
PRINCIPAL KAFELE CONSULTING LLC	8/17/2018	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	6,000.00
PRINTINGDES (PCARD)	8/31/2018	PRINTING AND BINDING	GENERAL FUND	1,566.00
PRO KITCHEN ONLINE (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	141.97
PRO KITCHEN ONLINE (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	232.05
PRO KITCHEN ONLINE (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	386.69
PRO TUFF DECALS	8/24/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	685.80
PROF PLUMBING GROUP (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	230.59
PROF PLUMBING GROUP (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	465.74
PROFESSIONAL AQUARIUMS LLC	8/31/2018	SUPPLIES	GENERAL FUND	120.00
PROFESSIONAL BINDING PRODUCTS INC	8/9/2018	SUPPLIES	GENERAL FUND	407.40
PROFESSIONAL BINDING PRODUCTS INC	8/24/2018	SUPPLIES	GENERAL FUND	407.40
PROJECT LEAD THE WAY INC	8/14/2018	SUPPLIES	GENERAL FUND	1,600.00
PROJECT LEAD THE WAY INC	8/17/2018	TECHNOLOGY	GENERAL FUND	750.00
PROJECT LEAD THE WAY INC	8/28/2018	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	2,000.00
PROJECT LEAD THE WAY, (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	375.00
PRONTO PRESS INC	8/7/2018	SUPPLIES	GENERAL FUND	102.60
PUBLIX #1479 (PCARD)	8/31/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	400.00
PYGRAPHICS (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	929.00
QUALITY INN & SUITES (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	PERKINS	110.04
QUALITY INN & SUITES (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	PERKINS	110.04
QUALITY INN & SUITES (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	PERKINS	550.20
QUALITY INN & SUITES (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	PERKINS	550.20
QUALITY INN & SUITES (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	PERKINS	638.00
QUALITY INN & SUITES (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	PERKINS	638.00
QUALITY PRINTING INC	8/24/2018	PRINTING AND BINDING	GENERAL FUND	1,706.40
QUALITY PRINTING INC	8/24/2018	SUPPLIES	PUPIL ACTIVITY FUND	793.80
QUALITY PRINTING INC	8/31/2018	SUPPLIES	GENERAL FUND	140.40
QUILL CORPORATION (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	149.26
QUILL CORPORATION (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	298.53
R & H THEATRICALS	8/24/2018	MISCELLANEOUS PURCHASED SERVIC	MYRTLE BEACH AUDITORIUM	4,145.00
RADISSON HOTEL BALTIMO (PCARD)	8/31/2018	PUPIL ACTIVITY	PERKINS	697.12

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RADISSON HOTEL BALTIMO (PCARD)	8/31/2018	PUPIL ACTIVITY	PERKINS	697.12
RADISSON HOTEL BALTIMO (PCARD)	8/31/2018	PUPIL ACTIVITY	PERKINS	730.51
RADISSON HOTEL BALTIMO (PCARD)	8/31/2018	PUPIL ACTIVITY	PERKINS	1,010.65
RADISSON HOTEL BALTIMO (PCARD)	8/31/2018	PUPIL ACTIVITY	PERKINS	1,087.45
RADISSON HOTEL BALTIMO (PCARD)	8/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	267.33
RADISSON HOTEL BALTIMO (PCARD)	8/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	267.33
RADISSON HOTEL BALTIMO (PCARD)	8/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	280.14
RAID CORPS INC	8/21/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,333.33
RAM SPV III LLC / ARIES BUILDING SYSTEMS	8/1/2018	RENTALS	GENERAL FUND	7,791.00
RAM SPV III LLC / ARIES BUILDING SYSTEMS	8/22/2018	RENTALS	GENERAL FUND	7,791.00
RANCIER PHOTOGRAPHY	8/21/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,620.00
RANCIER PHOTOGRAPHY	8/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,177.20
RANGE AMANDA	8/9/2018	STUDENT TRANSPORTATION	GENERAL FUND	470.88
REALLY GOOD (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	167.58
REALLY GOOD (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	583.74
REALLY GOOD STUFF INC	8/14/2018	SUPPLIES	GENERAL FUND	298.14
REALLY GOOD STUFF INC	8/15/2018	SUPPLIES	GENERAL FUND	173.83
REBEL YELL INC	8/9/2018	SUPPLIES	GENERAL FUND	1,691.28
REBEL YELL INC	8/27/2018	SUPPLIES	GENERAL FUND	1,242.00
REBEL YELL INC	8/31/2018	SUPPLIES	GENERAL FUND	1,607.04
RECOVERY PUMP- RPSPORT (PCARD)	8/31/2018	SUPPLIES	ATHLETICS	226.10
REED'S CONSTRUCTION AND PAINTING INC	8/21/2018	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	69,051.88
REED'S CONSTRUCTION AND PAINTING INC	8/31/2018	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	38,754.23
REHABMART.COM (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	109.95
REVELATION PERCUSSION INC.	8/9/2018	SUPPLIES	GENERAL FUND	3,780.00
REVELATION PERCUSSION INC.	8/21/2018	SUPPLIES	GENERAL FUND	3,456.00
REVELS TURF & TRACTOR	8/31/2018	SUPPLIES	GENERAL FUND	249.05
RIDDELL ALL AMERICAN C (PCARD)	8/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	928.76
RIGGINS JEFFREY JEROME	8/21/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.90
RIVER BLUFF HIGH SCHOOL	8/14/2018	SUPPLIES	PUPIL ACTIVITY FUND	130.00
RIVER OAKS ELEMENTARY SCHOOL	8/15/2018	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
RIVERSIDE ELEMENTARY	8/14/2018	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00

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ROBERT, MICHELLE LYNN	8/28/2018	OTHER PROPERTY SERVICES	AFTER SCHOOL CHILDCARE CARRYOV	400.00
ROBERTS PAINT COMPANY (PCARD)	8/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,220.60
ROBERTS PAINT COMPANY (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,194.00
ROBERTS PAINT COMPANY (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,255.00
ROBERTS PAINT COMPANY (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,450.00
ROBERTS PAINT COMPANY (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,490.00
ROBERTS PAINT COMPANY INC	8/1/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	10,230.60
ROBERTS PAINT COMPANY INC	8/2/2018	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	57,858.32
ROBERTS PAINT COMPANY INC	8/2/2018	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	2,000.00
ROBERTS PAINT COMPANY INC	8/2/2018	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	9,852.39
ROBERTS PAINT COMPANY INC	8/7/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	3,832.16
ROBERTS PAINT COMPANY INC	8/7/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	2,500.00
ROBERTS PAINT COMPANY INC	8/14/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	3,800.00
ROBERTS PAINT COMPANY INC	8/27/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	3,951.64
ROBERTS PAINT COMPANY INC	8/28/2018	SUPPLIES	GENERAL FUND	919.60
ROBERTS PAINT COMPANY INC	8/31/2018	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	1,651.58
ROCHESTER 100	8/7/2018	SUPPLIES	GENERAL FUND	750.00
ROCHESTER 100	8/14/2018	SUPPLIES	GENERAL FUND	250.00
ROCHESTER 100	8/28/2018	SUPPLIES	GENERAL FUND	1,042.50
ROCHESTER 100, INC (PCARD)	8/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,500.00
ROCHESTER 100, INC (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	1,125.00
ROCHESTER 100, INC (PCARD)	8/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,375.00
ROCK HILL HIGH SCHOOL	8/21/2018	TRANSITS	GENERAL FUND	5,310.00
ROGERS SCREEN PRINTING & EMBROIDERY	8/14/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	543.78
RONALD SACHS VIOLINS	8/31/2018	SUPPLIES	GENERAL FUND	800.00
ROSEN SHNGLE CR ONLINE (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	625.52
ROWE PAUL	8/31/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.80
ROYAL CLEANERS	8/9/2018	SUPPLIES	PUPIL ACTIVITY FUND	433.14
RUSSELL GRAHAM GOLF NM (PCARD)	8/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	561.75
RUSSELL GRAHAM GOLF NM (PCARD)	8/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	622.48
RYDIN DECAL	8/9/2018	SUPPLIES	PUPIL ACTIVITY FUND	426.45
RYDIN DECAL	8/22/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00

Vendor	Check Date	Description	Funding Source	Amount
RYDIN DECAL- MOTO (PCARD)	8/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,063.00
S & W CONSTRUCTION SERVICES INC	8/17/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	3,000.00
S & W CONSTRUCTION SERVICES INC	8/24/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	3,014.45
S & W CONSTRUCTION SERVICES INC	8/31/2018	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	11,801.80
S E FARM EQUIPMENT CO (PCARD)	8/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	150.01
SAFELITE AUTOGLASS (PCARD)	8/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	215.28
SAFETY KLEEN CORP (PCARD)	8/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	495.48
SAMSClub #6353 (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	201.17
SANTINOS PIZZA (PCARD)	8/31/2018	MEALS	PUPIL ACTIVITY FUND	200.50
SAULSBURY BUSINESS MACHINES	8/14/2018	RENTALS	GENERAL FUND	1,202.85
SC ASSOC FOR PUPIL TRA (PCARD)	8/31/2018	TRAVEL - IN DISTRICT	GENERAL FUND	200.00
SC ASSOC. FOR MIDDLE LEVEL EDUCATION	8/7/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	150.00
SC ASSOC. FOR MIDDLE LEVEL EDUCATION	8/21/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	125.00
SC ASSOC. FOR MIDDLE LEVEL EDUCATION	8/21/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	150.00
SC ASSOCIATION OF ATTENDANCE SUPERVISORS	8/7/2018	TRAVEL - IN DISTRICT	GENERAL FUND	375.00
SC ASSOCIATION OF GOVERNMENTAL	8/15/2018	TRAVEL - IN DISTRICT	GENERAL FUND	975.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	8/14/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	10,000.00
SC CONSORTIUM FOR GIFTED	8/17/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	100.00
SC DEPARTMENT OF ADMINISTRATION	8/9/2018	COMMUNICATION	GENERAL FUND	4,986.26
SC DEPARTMENT OF ADMINISTRATION	8/31/2018	COMMUNICATION	GENERAL FUND	4,986.26
SC DEPARTMENT OF EDUCATION	8/1/2018	TEXTBOOKS	PUPIL ACTIVITY FUND	124.68
SC DEPARTMENT OF EDUCATION	8/9/2018	DUE TO STATE DEPARTMENT OF EDU	EIA READING COACHES	17,096.99
SC DEPARTMENT OF EDUCATION	8/21/2018	PUPIL ACTIVITY	HCS ACTIVITY BUS	4,255.68
SC DEPARTMENT OF EDUCATION	8/21/2018	TRAVEL - IN STATE	GENERAL FUND	800.00
SC DEPARTMENT OF EDUCATION	8/24/2018	DUE TO STATE DEPARTMENT OF EDU	INDUSTRY CERTIFICATES	86,100.66
SC DEPARTMENT OF EDUCATION	8/24/2018	SUPPLIES	PUPIL ACTIVITY FUND	124.68
SC DEPARTMENT OF EDUCATION	8/28/2018	DUE TO STATE DEPARTMENT OF EDU	STUDENT HEALTH&FITNESS-NURSES	27,191.46
SC DEPARTMENT OF JUVENILE JUSTICE	8/22/2018	INSTRUCTIONAL SERVICES	GENERAL FUND	4,617.62
SC DEPARTMENT OF JUVENILE JUSTICE	8/31/2018	INSTRUCTIONAL SERVICES	GENERAL FUND	4,107.71
SC DEPARTMENT OF REVENUE	8/2/2018	GARNISHMENTS	GENERAL FUND	1,785.50
SC DEPARTMENT OF REVENUE	8/14/2018	GARNISHMENTS	GENERAL FUND	1,561.33
SC DEPARTMENT OF REVENUE	8/31/2018	GARNISHMENTS	GENERAL FUND	4,157.35

Vendor	Check Date	Description	Funding Source	Amount
SC DEPT OF EMPLOYMENT AND WORKFORCE	8/2/2018	GARNISHMENTS	GENERAL FUND	224.08
SC DEPT OF EMPLOYMENT AND WORKFORCE	8/14/2018	GARNISHMENTS	GENERAL FUND	180.14
SC DEPT OF EMPLOYMENT AND WORKFORCE	8/31/2018	GARNISHMENTS	GENERAL FUND	187.43
SC ELECTRIC & GAS	8/1/2018	ENERGY	GENERAL FUND	1,635.24
SC ELECTRIC & GAS	8/14/2018	ENERGY	GENERAL FUND	1,378.64
SC ELECTRIC & GAS	8/15/2018	ENERGY	GENERAL FUND	145.85
SC ELECTRIC & GAS	8/24/2018	ENERGY	GENERAL FUND	417.38
SC ELECTRIC & GAS	8/31/2018	ENERGY	GENERAL FUND	1,702.74
SC EMPLOYMENT SECURITY COMMISSION	8/6/2018	UNEMPLOYMENT COMPENSATION TAX	GENERAL FUND	6,326.58
SC GOVERNOR'S SCHOOL FOR SCIENCE AND	8/1/2018	TUITION TO OTHER ENTITY	GENERAL FUND	2,970.00
SC HIGH SCHOOL LEAGUE	8/7/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	125.00
SC HIGH SCHOOL LEAGUE	8/9/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	530.00
SC HIGH SCHOOL LEAGUE	8/24/2018	LIABILITY/TORT INSURANCE	ATHLETICS	115.00
SC HIGH SCHOOL LEAGUE	8/31/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	1,565.00
SC HIGH SCHOOL LEAGUE	8/31/2018	SUPPLIES	ATHLETICS	270.00
SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH	8/1/2018	HEALTH INSURANCE DEDUCTION	GENERAL FUND	4,190,635.90
SC RETIREMENT INSTALLMENT PROGRAM	8/2/2018	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	2,873.95
SC RETIREMENT INSTALLMENT PROGRAM	8/14/2018	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	2,853.45
SC RETIREMENT INSTALLMENT PROGRAM	8/31/2018	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	2,640.62
SC RETIREMENT SYSTEM	8/31/2018	EMPLOYEE RETIREMENT	GENERAL FUND	15,952.22
SC TAX COMMISSION	8/9/2018	SALES TAX PAYABLE	\$86M TECHNOLOGY PLAN	572.08
SC TAX COMMISSION	8/9/2018	SALES TAX PAYABLE	ADULT EDUCATION	148.34
SC TAX COMMISSION	8/9/2018	SALES TAX PAYABLE	AFTER SCHOOL CHILDCARE CARRYOV	754.42
SC TAX COMMISSION	8/9/2018	SALES TAX PAYABLE	ATHLETICS	127.82
SC TAX COMMISSION	8/9/2018	SALES TAX PAYABLE	FACILITIES MANAGEMENT	200.01
SC TAX COMMISSION	8/9/2018	SALES TAX PAYABLE	GENERAL FUND	6,608.73
SC TAX COMMISSION	8/9/2018	SALES TAX PAYABLE	IDEA (84.027)	734.96
SC TAX COMMISSION	8/9/2018	SALES TAX PAYABLE	IDEA - PRIOR YEAR	667.46
SC TAX COMMISSION	8/9/2018	SALES TAX PAYABLE	MYRTLE BEACH AUDITORIUM	118.44
SC TAX COMMISSION	8/9/2018	SALES TAX PAYABLE	PROFESSIONAL DEVELOPMENT	10,794.84
SC TAX COMMISSION	8/9/2018	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	845.78
SC TAX COMMISSION	8/9/2018	SALES TAX PAYABLE	SANTEE COOPER	229.08

Vendor	Check Date	Description	Funding Source	Amount
SC TAX COMMISSION	8/9/2018	SALES TAX PAYABLE	SHORT-TERM CAPITAL PLAN 13-20	435.30
SC TAX COMMISSION	8/9/2018	SALES TAX PAYABLE	SUMMER READING PROGRAM	166.54
SC TAX COMMISSION	8/9/2018	SALES TAX PAYABLE	TITLE I (84.010)	219.01
SCAFFOLDMART.COM (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	1,499.34
SCAMLE.ORG (PCARD)	8/31/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	150.00
SCHOLASTIC EDUCATION (PCARD)	8/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	456.35
SCHOLASTIC INC	8/7/2018	SUPPLIES	TITLE I (84.010)	1,019.00
SCHOLASTIC INC	8/24/2018	SUPPLIES	GENERAL FUND	1,230.68
SCHOLASTIC INC	8/24/2018	SUPPLIES	SUMMER READING PROGRAM	107.16
SCHOLASTIC INC	8/31/2018	SUPPLIES	AT RISK STUDENT LEARNING	580.28
SCHOLASTIC READING CLU (PCARD)	8/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	322.00
SCHOOL CHECK IN	8/7/2018	SUPPLIES	GENERAL FUND	201.96
SCHOOL CHECK IN	8/9/2018	SUPPLIES	GENERAL FUND	178.20
SCHOOL DATEBOOKS INC	8/7/2018	SUPPLIES	PUPIL ACTIVITY FUND	2,773.85
SCHOOL DATEBOOKS INC	8/17/2018	PRINTING AND BINDING	PUPIL ACTIVITY FUND	1,583.50
SCHOOL DATEBOOKS INC	8/21/2018	SUPPLIES	PUPIL ACTIVITY FUND	3,149.22
SCHOOL DATEBOOKS INC	8/31/2018	SUPPLIES	GENERAL FUND	223.38
SCHOOL HEALTH CORPORATION	8/2/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	537.20
SCHOOL HEALTH CORPORATION	8/9/2018	SUPPLIES	GENERAL FUND	666.30
SCHOOL HEALTH CORPORATION	8/24/2018	SUPPLIES	GENERAL FUND	106.13
SCHOOL NURSE SUPPLY IN (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	1,096.91
SCHOOL NURSE SUPPLY INC	8/9/2018	SUPPLIES	GENERAL FUND	573.00
SCHOOL NURSE SUPPLY INC	8/21/2018	SUPPLIES	GENERAL FUND	781.28
SCHOOL NURSE SUPPLY INC	8/24/2018	SUPPLIES	GENERAL FUND	1,825.94
SCHOOL NUTRITION ASSOCIATION OF SC	8/31/2018	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	135.00
SCHOOL OUTFITTERS LLC	8/24/2018	SUPPLIES	GENERAL FUND	622.52
SCHOOL SPECIALTY INC	8/1/2018	SUPPLIES	GENERAL FUND	309.55
SCHOOL SPECIALTY INC	8/9/2018	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	157.61
SCHOOL SPECIALTY INC	8/9/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	2,654.14
SCHOOL SPECIALTY INC	8/9/2018	SUPPLIES	GENERAL FUND	3,531.31
SCHOOL SPECIALTY INC	8/14/2018	SUPPLIES	GENERAL FUND	955.55
SCHOOL SPECIALTY INC	8/15/2018	SUPPLIES	GENERAL FUND	2,100.15

Vendor	Check Date	Description	Funding Source	Amount
SCHOOL SPECIALTY INC	8/17/2018	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	944.00
SCHOOL SPECIALTY INC	8/17/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	2,654.14
SCHOOL SPECIALTY INC	8/17/2018	SUPPLIES	GENERAL FUND	249.36
SCHOOL SPECIALTY INC	8/17/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	470.02
SCHOOL SPECIALTY INC	8/17/2018	SUPPLIES	TITLE I (84.010)	14,074.93
SCHOOL SPECIALTY INC	8/21/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,139.55
SCHOOL SPECIALTY INC	8/21/2018	SUPPLIES	GENERAL FUND	2,920.06
SCHOOL SPECIALTY INC	8/24/2018	SUPPLIES	GENERAL FUND	138.54
SCHOOL SPECIALTY INC	8/24/2018	SUPPLIES	GENERAL FUND	398.87
SCHOOL SPECIALTY INC	8/28/2018	SUPPLIES	GENERAL FUND	177.84
SCHOOL SPECIALTY INC	8/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	204.89
SCHOOL SPECIALTY INC	8/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	177.00
SCHOOL SPECIALTY INC	8/31/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	3,538.84
SCHOOL SPECIALTY INC	8/31/2018	SUPPLIES	GENERAL FUND	900.19
SCRIPPS SPELLING BEE (PCARD)	8/31/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	160.00
SCSBA ONLINE (PCARD)	8/31/2018	TRAVEL - IN DISTRICT	GENERAL FUND	195.00
SCSBA ONLINE (PCARD)	8/31/2018	TRAVEL - IN DISTRICT	GENERAL FUND	585.00
SEA HAVEN INC	8/2/2018	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	193.88
SEABOARD SIGNS & ENGRAVING INC	8/14/2018	SUPPLIES	GENERAL FUND	319.68
SEABOARD SIGNS & ENGRAVING INC	8/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	255.96
SEACOAST YOUTH ACADEMY	8/21/2018	INSTRUCTIONAL SERVICES	TITLE I - NEGLECT & DELINQUENT	11,031.90
SEASIDE ELEMENTARY	8/20/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
SEAT SACK INC	8/21/2018	SUPPLIES	GENERAL FUND	214.65
SERVICEMASTER COMMERCIAL SRVCES OF MB	8/15/2018	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	690.00
SHAR PRODUCTS CO	8/24/2018	SUPPLIES	GENERAL FUND	1,244.00
SHAR PRODUCTS CO	8/31/2018	TEXTBOOKS	GENERAL FUND	161.21
SHERATON GRAND CHICAGO (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	1,150.56
SHERATON SOCIETY HILL (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	718.98
SHERWIN WILLIAMS 70216 (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	250.45
SHERWIN WILLIAMS 70229 (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	205.15
SHERWIN WILLIAMS 70272 (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	130.53
SHERWIN WILLIAMS 70272 (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	484.59

Vendor	Check Date	Description	Funding Source	Amount
SHERWIN WILLIAMS 70276 (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	160.55
SHERWIN-WILLIAMS	8/24/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	2,888.45
SHERWIN-WILLIAMS	8/28/2018	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	5,300.46
SHIFFLER EQUIPMENT (PCARD)	8/31/2018	PURCHASES	GENERAL FUND	812.27
SHOWMARK MEDIA (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	157.50
SHRED-IT USA	8/24/2018	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	114.00
SHRED-IT USA	8/24/2018	OTHER PROPERTY SERVICES	GENERAL FUND	1,460.00
SIGN IT QUICK INC	8/21/2018	SUPPLIES	PUPIL ACTIVITY FUND	518.40
SIGN SMITHS LLC	8/7/2018	PRINTING AND BINDING	IDEA (84.027)	1,495.80
SIGN SMITHS LLC	8/7/2018	SUPPLIES	GENERAL FUND	167.40
SIGN SMITHS LLC	8/15/2018	SUPPLIES	GENERAL FUND	664.20
SIGN SMITHS LLC	8/24/2018	PRINTING AND BINDING	TITLE I (84.010)	745.20
SIGN SMITHS LLC	8/24/2018	SUPPLIES	GENERAL FUND	2,289.60
SIGN SMITHS LLC	8/24/2018	SUPPLIES	PUPIL ACTIVITY FUND	361.80
SIGN SMITHS LLC	8/31/2018	SUPPLIES	GENERAL FUND	513.00
SMITH ADDRESSING MACHINE SERVICES, INC	8/17/2018	SUPPLIES	GENERAL FUND	656.14
SMITH TURF & IRRIGATIO (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	125.28
SOCASTEE HIGH	8/23/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,300.00
SOCASTEE HIGH	8/24/2018	SUPPLIES	PUPIL ACTIVITY FUND	200.00
SOCASTEE HIGH	8/27/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
SOCASTEE HIGH	8/29/2018	SUPPLIES	PUPIL ACTIVITY FUND	200.00
SOCASTEE MIDDLE SCHOOL	8/15/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
SOCIAL SECURITY ADMINISTRATION	8/2/2018	GARNISHMENTS	GENERAL FUND	304.89
SOCIAL SECURITY ADMINISTRATION	8/14/2018	GARNISHMENTS	GENERAL FUND	304.89
SOCIAL SECURITY ADMINISTRATION	8/31/2018	GARNISHMENTS	GENERAL FUND	343.14
SOFTDOCS INC	8/7/2018	TECHNOLOGY	GENERAL FUND	1,316.00
SOLID ROCK MINISTRIES INC	8/31/2018	RENTALS	GENERAL FUND	1,000.00
SORICK MICHAEL	8/7/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
SORICK MICHAEL	8/31/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.20
SOURCE ONE DIGITAL LLC	8/9/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,496.68
SOURCE ONE DIGITAL LLC	8/15/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,496.68
SOURCE ONE DIGITAL LLC	8/24/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,496.68

Vendor	Check Date	Description	Funding Source	Amount
SOUTH CAROLINA ASSOCIA (PCARD)	8/31/2018	TRAVEL - IN STATE	GENERAL FUND	125.00
SOUTH FLORENCE HIGH SCHOOL	8/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.00
SOUTHEASTERN PAPER GROUP INC	8/1/2018	SUPPLIES	GENERAL FUND	857.35
SOUTHEASTERN PAPER GROUP INC	8/1/2018	SUPPLIES	SUMMER FEEDING PROGRAM	134.50
SOUTHEASTERN PAPER GROUP INC	8/7/2018	SUPPLIES	FOOD SERVICE FUND	194.30
SOUTHEASTERN PAPER GROUP INC	8/9/2018	SUPPLIES	GENERAL FUND	6,993.75
SOUTHEASTERN PAPER GROUP INC	8/14/2018	SUPPLIES	GENERAL FUND	15,054.47
SOUTHEASTERN PAPER GROUP INC	8/17/2018	SUPPLIES	GENERAL FUND	1,165.50
SOUTHEASTERN PAPER GROUP INC	8/21/2018	SUPPLIES	ATHLETICS	327.69
SOUTHEASTERN PAPER GROUP INC	8/24/2018	SUPPLIES	ATHLETICS	540.21
SOUTHEASTERN PAPER GROUP INC	8/28/2018	SUPPLIES	GENERAL FUND	4,695.69
SOUTHEASTERN PAPER GROUP INC	8/31/2018	SUPPLIES	ATHLETICS	599.45
SOUTHEASTERN PAPER GROUP INC	8/31/2018	SUPPLIES	CATERING	122.92
SOUTHEASTERN PAPER GROUP INC	8/31/2018	SUPPLIES	FOOD SERVICE FUND	19,636.27
SOUTHEASTERN PAPER GROUP INC	8/31/2018	SUPPLIES	GENERAL FUND	11,212.49
SOUTHEASTERN PAPER GROUP INC	8/31/2018	SUPPLIES	SUMMER FEEDING PROGRAM	537.36
SOUTHERN LITES LLC	8/17/2018	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	550.00
SOUTHERN LOCK (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	784.57
SOUTHERN REGIONAL EDUC (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	CAREER & TECH ED	300.00
SOUTHLAND LANDSCAPE CORPORATION	8/14/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	10,427.42
SOUTHLAND LANDSCAPE CORPORATION	8/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	10,427.42
SOUTHWEST STRINGS	8/24/2018	SUPPLIES	GENERAL FUND	547.87
SPANN ROOFING & SHEET MTL INC	8/31/2018	CONSTRUCTION CONTRACTS PAYABLE	PHASE IV BUILDING PROGRAM	11,980.15
SPANN ROOFING & SHEET MTL INC	8/31/2018	CONSTRUCTION CONTRACTS PAYABLE	SUSTAINMENT & UPKEEP PROJECTS	42,653.45
SPANN ROOFING & SHEET MTL INC	8/31/2018	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	7,395.00
SPANN ROOFING & SHEET MTL INC	8/31/2018	GENERAL CONSTRUCTION	SUSTAINMENT & UPKEEP PROJECTS	230,898.69
SPECTRUM PAINT #25 (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	140.34
SPECTRUM PAINT #25 (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	146.88
SPECTRUM PAINT #25 (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	146.88
SPECTRUM PAINT #25 (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	158.05
SPECTRUM PAINT #25 (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	280.68
SPECTRUM PAINT #25 (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	308.21

Vendor	Check Date	Description	Funding Source	Amount
SPECTRUM PAINT #29 (PCARD)	8/31/2018	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	230.12
SPECTRUM PAINT #29 (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	121.18
SPECTRUM PAINT #29 (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	135.97
SPECTRUM PAINT #29 (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	170.64
SPECTRUM PAINT #29 (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	388.80
SPECTRUM PAINT #29 (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	1,240.92
SPECTRUM PAINT #29 (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	142.88
SPECTRUM PAINT #29 (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,488.56
SPECTRUM PAINT LLC	8/24/2018	PURCHASES	GENERAL FUND	797.91
SPEEDWAY 04587 294 (PCARD)	8/31/2018	PUPIL ACTIVITY	ATHLETICS	120.36
SPORTSWISE	8/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	985.42
SPRINGHILL SUITES COLU (PCARD)	8/31/2018	TRAVEL - IN STATE	GENERAL FUND	1,901.52
SQ SQ ALI-J VINYL DE (PCARD)	8/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	212.18
SQU SQ GRAND STRAND H (PCARD)	8/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,490.00
SQU SQ GRAND STRAND H (PCARD)	8/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,490.00
SQU SQ PROGRESSIVE ST (PCARD)	8/31/2018	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,500.00
SQU SQ THE GRIND "LOC (PCARD)	8/31/2018	MEALS	GENERAL FUND	176.51
SQU SQ WRIGHT MANAGEM (PCARD)	8/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,080.00
SQU SQ WRIGHT MANAGEM (PCARD)	8/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,100.00
SQUARE SQ TINA MAJOR (PCARD)	8/31/2018	SUPPLIES - VEHICLES	GENERAL FUND	288.96
ST JAMES HIGH	8/8/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
ST JAMES HIGH	8/21/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,600.00
ST JAMES HIGH	8/29/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
ST JAMES INTERMEDIATE SCHOOL	8/2/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
ST JAMES MIDDLE	8/6/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
ST JAMES MIDDLE	8/14/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
STANLEY STEEMER (PCARD)	8/31/2018	CLEANING SERVICES	GENERAL FUND	140.00
STAPLES DIRECT (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	116.51
STAPLS7201371241000002 (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	164.76
STATE FISCAL ACCOUNTABILITY AUTHORITY	8/1/2018	PROPERTY INSURANCE	GENERAL FUND	54,926.27
STATE FISCAL ACCOUNTABILITY AUTHORITY	8/24/2018	PROPERTY INSURANCE	GENERAL FUND	564.03
STATE FISCAL ACCOUNTABILITY AUTHORITY	8/24/2018	PROPERTY INSURANCE	GENERAL FUND	957.20

Vendor	Check Date	Description	Funding Source	Amount
STATE FISCAL ACCOUNTABILITY AUTHORITY	8/24/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	250.00
STATE FISCAL ACCOUNTABILITY AUTHORITY	8/28/2018	BUILDERS RISK INSURANCE	SHORT-TERM CAPITAL PLAN 13-20	9,048.75
STEVE WEISS MUSIC	8/7/2018	SUPPLIES	GENERAL FUND	284.90
STEVE WEISS MUSIC	8/24/2018	SUPPLIES	GENERAL FUND	523.57
STEVENS AND HASTY (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	263.03
STEVI BLAIR'S FINE ART FLAIR	8/7/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	600.00
STRICKLAND BILLY	8/2/2018	TRAVEL - IN STATE	CAREER & TECH ED	374.50
STUKENT INC	8/24/2018	TEXTBOOKS	PUPIL ACTIVITY FUND	799.00
SUGAR BEARS	8/9/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	162.92
SUMMIT ENGINEERING, LAB & TESTING	8/17/2018	MISCELLANEOUS CONSULTANTS	SUSTAINMENT & UPKEEP PROJECTS	1,167.00
SUMMIT ENGINEERING, LAB & TESTING	8/17/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,270.00
SURFWATER PROMOTIONS	8/1/2018	SUPPLIES	PUPIL ACTIVITY FUND	198.32
SWAGG TAGZ	8/9/2018	SUPPLIES	GENERAL FUND	1,105.92
SWANK MOTION PICTURES (PCARD)	8/31/2018	ORGANIZATION MEMBERSHIP DUES A	AFTER SCHOOL CHILDCARE CARRYOV	531.00
SWARTZ MARK	8/21/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.10
SWARTZ MARK	8/31/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.90
SWEETTEES INC	8/9/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	208.00
SWEETWATER SOUND INC	8/31/2018	SUPPLIES	GENERAL FUND	749.99
SZALWINSKI JENNIFER S	8/21/2018	INSTRUCTIONAL PROGRAMS IMPROVE	AFTER SCHOOL CHILDCARE CARRYOV	1,750.00
SZALWINSKI JENNIFER S	8/21/2018	INSTRUCTIONAL PROGRAMS IMPROVE	PUPIL ACTIVITY FUND	250.00
T&T SPORTS	8/1/2018	SUPPLIES	PUPIL ACTIVITY FUND	2,381.40
T&T SPORTS	8/21/2018	SUPPLIES	PUPIL ACTIVITY FUND	2,332.80
T&T SPORTS	8/31/2018	SUPPLIES	ATHLETICS	238.57
TALOTTA INC	8/21/2018	SUPPLIES	GENERAL FUND	2,949.96
TAPFIN PROCESS SOLUTIONS	8/9/2018	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	23,100.00
TARGET 00032078 (PCARD)	8/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	117.50
TARGET.COM (PCARD)	8/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	174.90
TARGET.COM (PCARD)	8/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	107.99
TCT ANDERSON'S (PCARD)	8/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	468.83
TDT EDUCATIONAL CONSULTING LLC	8/28/2018	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	3,500.00
TEACHERS TOUCH AND PAR (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	159.89
TEACHERS TOUCH INC	8/2/2018	SUPPLIES	GENERAL FUND	166.53

Vendor	Check Date	Description	Funding Source	Amount
TEACHERS TOUCH INC	8/24/2018	SUPPLIES	GENERAL FUND	338.41
TEACHERS TOUCH INC	8/31/2018	SUPPLIES	GENERAL FUND	122.87
TEAM CONNECTION	8/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	944.00
TERRY'S LASER CARE LLC	8/1/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,095.12
TERRY'S LASER CARE LLC	8/9/2018	PRINTING AND BINDING	GENERAL FUND	538.92
TERRY'S LASER CARE LLC	8/9/2018	SUPPLIES	GENERAL FUND	1,270.08
TERRY'S LASER CARE LLC	8/14/2018	SUPPLIES	GENERAL FUND	703.05
TERRY'S LASER CARE LLC	8/15/2018	SUPPLIES	GENERAL FUND	896.40
TERRY'S LASER CARE LLC	8/21/2018	SUPPLIES	GENERAL FUND	1,410.48
TERRY'S LASER CARE LLC	8/21/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	810.00
TERRY'S LASER CARE LLC	8/22/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,620.00
TERRY'S LASER CARE LLC	8/24/2018	SUPPLIES	GENERAL FUND	4,147.20
TERRY'S LASER CARE LLC	8/24/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,209.60
TERRY'S LASER CARE LLC	8/27/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	731.16
TERRY'S LASER CARE LLC	8/28/2018	SUPPLIES	GENERAL FUND	1,718.28
TERRY'S LASER CARE LLC	8/28/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	297.00
TERRY'S LASER CARE LLC	8/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	719.28
TERRY'S LASER CARE LLC	8/31/2018	SUPPLIES	FOOD SERVICE FUND	129.60
TERRY'S LASER CARE LLC	8/31/2018	SUPPLIES	GENERAL FUND	150.12
TERRY'S LASER CARE LLC	8/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,422.44
TERRY'S LASER CARE LLC	8/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	645.84
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	8/2/2018	GARNISHMENTS	GENERAL FUND	261.50
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	8/14/2018	GARNISHMENTS	GENERAL FUND	261.50
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	8/31/2018	GARNISHMENTS	GENERAL FUND	261.50
THAMES KEVIN W	8/31/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	153.90
THE BAND ROOM	8/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,033.31
THE DBQ PROJECT	8/31/2018	INSTRUCTIONAL PROGRAMS IMPROVE	PROFESSIONAL DEVELOPMENT	5,000.00
THE FAIRMONT HOTEL CHI (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	1,211.71
THE FAIRMONT HOTEL CHI (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	1,504.25
THE FAIRMONT HOTEL CHI (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	1,504.25
THE FAIRMONT HOTEL CHI (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	1,504.25
THE FAIRMONT HOTEL CHI (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	1,504.25

Vendor	Check Date	Description	Funding Source	Amount
THE FAIRMONT HOTEL CHI (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	1,504.25
THE FAIRMONT HOTEL CHI (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	1,504.25
THE FLOORING CONNECTIO (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	269.51
THE FLOORING CONNECTIO (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	303.05
THE FLOORING CONNECTION LLC	8/28/2018	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	11,659.14
THE FLOORING CONNECTION LLC	8/31/2018	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	8,144.53
THE GRAPHIC EDGE INC (PCARD)	8/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	155.42
THE HOME DEPOT #1116 (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	1,461.12
THE HOME DEPOT #1116 (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	1,490.37
THE HOME DEPOT #1116 (PCARD)	8/31/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	332.64
THE HOME DEPOT #1121 (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	140.11
THE HOME DEPOT #1121 (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	194.11
THE HOME DEPOT #1121 (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	159.21
THE HOME DEPOT #1122 (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	107.96
THE HOME DEPOT 1116 (PCARD)	8/31/2018	PURCHASES	GENERAL FUND	304.74
THE HOME DEPOT 1116 (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	587.51
THE HOME DEPOT 1121 (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	275.48
THE HOME DEPOT 1121 (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	329.90
THE JEREMY ANDERSON GROUP LLC	8/14/2018	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	500.00
THE JEREMY ANDERSON GROUP LLC	8/21/2018	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,500.00
THE MARKERBOARD PEOPLE	8/31/2018	SUPPLIES	TITLE I (84.010)	855.00
THE NATIONAL BETA CLUB (PCARD)	8/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	330.92
THE ORIGINAL SEAT SACK (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	515.27
THE PRINTING PORT (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	1,274.40
THE PRINTING PORT (PCARD)	8/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	907.41
THE PRINTING PORT INC	8/21/2018	PRINTING AND BINDING	GENERAL FUND	25,920.00
THE PRINTING PORT INC	8/28/2018	SUPPLIES	GENERAL FUND	847.80
THE SCHOOL DISTRICT OF MARLBORO COUNTY	8/14/2018	TRANSITS	GENERAL FUND	140.60
THE SNAKE CHASER (PCARD)	8/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	600.00
THE TRANE COMPANY (PCARD)	8/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	300.00
THE TRANE COMPANY (PCARD)	8/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	720.00
THE TRESTLE CAFE (PCARD)	8/31/2018	FOOD	CATERING	243.10

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THE TRESTLE CAFE (PCARD)	8/31/2018	MEALS	PUPIL ACTIVITY FUND	110.50
THE TROPHY PLACE (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	178.20
THE TROPHY PLACE (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	182.52
THE UPSIDE-DOWN TURTLE INC	8/22/2018	PURCHASES	GENERAL FUND	1,496.25
THE VARSITY INC	8/1/2018	SUPPLIES	PUPIL ACTIVITY FUND	7,447.84
THE WEBSTAIRANT STORE (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	249.99
THEATREFOLK (PCARD)	8/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	117.95
THEECONOMIST NEWSPAPER (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	170.00
THOMAS SUPPLY CO 02 (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	101.20
THOMAS SUPPLY CO 02 (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	147.19
THOMAS SUPPLY CO 02 (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	192.98
THOMAS SUPPLY CO 02 (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	197.89
THOMAS SUPPLY CO 02 (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	246.24
THOMAS SUPPLY CO 02 (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	742.50
THOMAS SUPPLY CO 02 (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	869.40
THOMAS SUPPLY CO 02 (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,171.31
THOMPSON & LITTLE INC	8/17/2018	SUPPLIES	FOOD SERVICE FUND	447.12
TIRE TOWN INC	8/6/2018	SUPPLIES - VEHICLES	GENERAL FUND	2,645.67
TJMAXX #0132 (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	114.36
TJMAXX #0132 (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	123.13
TLF GRANNYS FLORIST (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	100.00
TODD AND MOORE (PCARD)	8/31/2018	SUPPLIES	ATHLETICS	124.18
TODD BUFFY LYNN	8/9/2018	SUPPLIES	GENERAL FUND	117.00
TODD COLBY	8/21/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
TODD JAMES ROY	8/21/2018	MEALS	GENERAL FUND	500.00
TONNEAUCOVERSWORLD (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	398.00
TRACTOR SUPPLY #213 (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	196.54
TRANE SUPPLY-115411 (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	100.49
TRANE SUPPLY-115411 (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	112.30
TRANE SUPPLY-115411 (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	172.22
TRANE SUPPLY-115411 (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	255.66
TRANE SUPPLY-115411 (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	268.99

Vendor	Check Date	Description	Funding Source	Amount
TRANE SUPPLY-115411 (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	288.02
TRANE SUPPLY-115411 (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	355.89
TRANE SUPPLY-115411 (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	744.84
TRANE SUPPLY-115411 (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,084.52
TRANE SUPPLY-115411 (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,498.75
TRANE SUPPLY-115411 (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,498.75
TRANE U.S. INC	8/15/2018	CONSTRUCTION SERVICES	EMERGENCY REPAIR	7,973.64
TREASURE COAST MATS	8/9/2018	SUPPLIES	GENERAL FUND	770.00
TRELLIS COMPANY	8/2/2018	GARNISHMENTS	GENERAL FUND	207.30
TRELLIS COMPANY	8/14/2018	GARNISHMENTS	GENERAL FUND	192.43
TRELLIS COMPANY	8/31/2018	GARNISHMENTS	GENERAL FUND	229.42
TYSON SIGN SYSTEMS INC	8/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	4,474.48
ULINE SHIP SUPPLIES (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	423.52
ULINE SHIPPING SUPPLIES	8/1/2018	SUPPLIES	GENERAL FUND	2,265.90
ULINE SHIPPING SUPPLIES	8/14/2018	SUPPLIES	GENERAL FUND	122.32
ULINE SHIPPING SUPPLIES	8/14/2018	SUPPLIES	GENERAL FUND	803.09
ULINE SHIPPING SUPPLIES	8/21/2018	SUPPLIES	GENERAL FUND	856.11
ULINE SHIPPING SUPPLIES	8/31/2018	SUPPLIES	GENERAL FUND	146.26
UNC CHAR AACOD STEM I (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	GENERAL FUND	855.00
UNCLAIMED FURNITURE (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	273.13
UNIFIED AV SYSTEMS	8/17/2018	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,886.76
UNIFIED AV SYSTEMS	8/28/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,130.84
UNIFIRST CORPORATION	8/1/2018	RENTALS	GENERAL FUND	142.01
UNITED LASER	8/31/2018	SUPPLIES	GENERAL FUND	918.00
UNITED REFRIGERATION INC	8/9/2018	PURCHASES	GENERAL FUND	313.64
UNITED REFRIGERATION INC	8/21/2018	PURCHASES	GENERAL FUND	622.09
UNITED REFRIGERATION INC	8/21/2018	SUPPLIES MAINTENANCE	GENERAL FUND	3,738.19
UNITED RENTALS (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	475.24
UNITED STATES BANKRUPTCY COURT	8/2/2018	GARNISHMENTS	GENERAL FUND	105.00
UNITED STATES BANKRUPTCY COURT	8/2/2018	GARNISHMENTS	GENERAL FUND	589.50
UNITED STATES BANKRUPTCY COURT	8/14/2018	GARNISHMENTS	GENERAL FUND	105.00
UNITED STATES BANKRUPTCY COURT	8/14/2018	GARNISHMENTS	GENERAL FUND	589.50

Vendor	Check Date	Description	Funding Source	Amount
UNITED STATES BANKRUPTCY COURT	8/31/2018	GARNISHMENTS	GENERAL FUND	105.00
UNITED STATES BANKRUPTCY COURT	8/31/2018	GARNISHMENTS	GENERAL FUND	589.50
UNITED VOLLEYBALL SUPPLY LLC	8/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	291.10
UNITED WAY	8/2/2018	UNITED WAY	GENERAL FUND	421.50
UNITED WAY	8/14/2018	UNITED WAY	GENERAL FUND	379.50
UNITED WAY	8/31/2018	UNITED WAY	GENERAL FUND	357.50
UNIVERSAL CHEERLEADERS ASSOCIATION	8/2/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	23,270.00
UNIVERSITY OF S CAROLI (PCARD)	8/31/2018	TRAVEL - IN STATE	WORK-BASED LEARNING	185.00
US DEPARTMENT OF EDUCATION	8/2/2018	GARNISHMENTS	GENERAL FUND	1,905.82
US DEPARTMENT OF EDUCATION	8/14/2018	GARNISHMENTS	GENERAL FUND	1,779.86
US DEPARTMENT OF EDUCATION	8/31/2018	GARNISHMENTS	GENERAL FUND	2,161.40
US FIRST (PCARD)	8/31/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	311.95
US FIRST (PCARD)	8/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	311.95
US FIRST (PCARD)	8/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	311.95
US FOODS	8/1/2018	FOOD	FOOD SERVICE FUND	1,881.00
US FOODS	8/31/2018	FOOD	CATERING	1,372.11
US FOODS	8/31/2018	FOOD	FOOD SERVICE FUND	186,696.29
US SCHOOL SUPPLY INC (PCARD)	8/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	581.75
US SECURITY ASSOCIATES INC	8/9/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	9,475.59
US SECURITY ASSOCIATES INC	8/27/2018	MISCELLANEOUS PURCHASED SERVIC	MYRTLE BEACH AUDITORIUM	1,385.28
US SECURITY ASSOCIATES INC	8/31/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	538.72
US SECURITY ASSOCIATES INC	8/31/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	17,142.84
US SECURITY ASSOCIATES INC	8/31/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	180.00
USA TESTPREP INC	8/9/2018	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	3,300.00
USA TESTPREP INC	8/9/2018	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	2,400.00
USA TESTPREP INC	8/14/2018	TECHNOLOGY	GENERAL FUND	1,500.00
USPS PO 4518600526 (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	200.00
USPS PO 4518600526 (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	460.00
USPS PO 4561607500 (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	350.00
USPS PO 4561620588 (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	345.00
USPS PO 4561640579 (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	140.00
USPS PO 4561647500 (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	300.00

Vendor	Check Date	Description	Funding Source	Amount
USPS.COM POSTAL STORE (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	351.75
VAN VOORHIS ELIZABETH G	8/24/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
VANN UNDERWOOD CHRYSLER (PCARD)	8/31/2018	SUPPLIES - VEHICLES	GENERAL FUND	1,272.99
VARSITY SPIRIT FASHION (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	1,162.10
VARSITY SPIRIT FASHION (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	1,219.68
VARSITY SPIRIT FASHIONS INC	8/2/2018	SUPPLIES	PUPIL ACTIVITY FUND	12,122.87
VARSITY SPIRIT FASHIONS INC	8/14/2018	SUPPLIES	PUPIL ACTIVITY FUND	8,138.12
VARSITY SPIRIT FASHIONS INC	8/24/2018	SUPPLIES	PUPIL ACTIVITY FUND	703.94
VARSITY SPIRIT FASHIONS INC	8/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	3,462.00
VELVETEX	8/2/2018	SUPPLIES	GENERAL FUND	723.47
VEREENS TURF CENTER (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	302.40
VEREENS TURF CENTER (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	918.00
VEREENS TURF CENTER (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	1,500.00
VEREENS TURF CENTER (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	358.03
VEREENS TURF CENTER (PCARD)	8/31/2018	SUPPLIES MAINTENANCE	GENERAL FUND	918.00
VERMONT STUDENT ASSISTANCE CORPORATION	8/2/2018	GARNISHMENTS	GENERAL FUND	265.00
VERMONT STUDENT ASSISTANCE CORPORATION	8/14/2018	GARNISHMENTS	GENERAL FUND	265.01
VERMONT STUDENT ASSISTANCE CORPORATION	8/31/2018	GARNISHMENTS	GENERAL FUND	300.45
VIRTUAL IMAGE TECHNOLOGY	8/17/2018	DATA PROCESSING SERVICES	GENERAL FUND	4,656.46
VISTAPR VISTAPRINT.COM (PCARD)	8/31/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	152.48
VOLUNTEER RESCUE SQUAD OF MYRTLE BEACH	8/7/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	450.00
VOORHEES LEWIS R	8/21/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.70
VOYAGER	8/7/2018	TEXTBOOKS	AT RISK STUDENT LEARNING	11,196.90
VOYAGER	8/14/2018	TEXTBOOKS	AT RISK STUDENT LEARNING	1,722.60
VOYAGER	8/21/2018	TEXTBOOKS	AT RISK STUDENT LEARNING	2,201.10
VOYAGER SOPRIS LEARNING	8/9/2018	TEXTBOOKS	AT RISK STUDENT LEARNING	1,435.50
VOYAGER SOPRIS LEARNING	8/31/2018	TEXTBOOKS	AT RISK STUDENT LEARNING	1,882.10
WACCAMAW ELEMENTARY	8/22/2018	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
WACCAMAW PUBLISHERS INC	8/15/2018	PRINTING AND BINDING	GENERAL FUND	465.00
WADE LOTT INC	8/17/2018	CONSTRUCTION CONTRACTS PAYABLE	SUSTAINMENT & UPKEEP PROJECTS	100.00
WADE LOTT INC	8/17/2018	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	2,974.36
WAGERS GRADEN	8/24/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.60

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #0574 (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	112.53
WAL-MART #0574 (PCARD)	8/31/2018	SUPPLIES	PUPIL ACTIVITY FUND	300.68
WAL-MART #0586 (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	123.00
WAL-MART #0586 (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	177.10
WAL-MART #5087 (PCARD)	8/31/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	113.19
WAL-MART #5087 (PCARD)	8/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	328.21
WAL-MART #5087 (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	106.83
WAL-MART #5087 (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	131.14
WAL-MART #5087 (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	169.56
WALMART GROCERY (PCARD)	8/31/2018	MEALS	GENERAL FUND	115.20
WALMART.COM (PCARD)	8/31/2018	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE CARRYOV	269.94
WALMART.COM (PCARD)	8/31/2018	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE REGULAR	756.00
WALMART.COM (PCARD)	8/31/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	182.88
WALMART.COM (PCARD)	8/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	119.75
WALMART.COM (PCARD)	8/31/2018	SUPPLIES	ATHLETICS	438.87
WALMART.COM (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	136.30
WALMART.COM (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	151.99
WALMART.COM (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	200.38
WALMART.COM (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	580.90
WALMART.COM (PCARD)	8/31/2018	SUPPLIES	SUMMER READING PROGRAM	207.98
WALMART.COM (PCARD)	8/31/2018	SUPPLIES	SUMMER READING PROGRAM	207.98
WALMART.COM (PCARD)	8/31/2018	SUPPLIES	SUMMER READING PROGRAM	207.98
WALMART.COM (PCARD)	8/31/2018	SUPPLIES	SUMMER READING PROGRAM	1,403.79
WALMART.COM (PCARD)	8/31/2018	SUPPLIES	SUMMER READING PROGRAM	1,455.86
WALMART.COM (PCARD)	8/31/2018	SUPPLIES	SUMMER READING PROGRAM	1,455.86
WALMART.COM (PCARD)	8/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	103.53
WASHINGTON NATIONAL	8/2/2018	CONSECO	GENERAL FUND	7,238.53
WASHINGTON NATIONAL	8/14/2018	CONSECO	GENERAL FUND	7,284.13
WASHINGTON NATIONAL	8/31/2018	CONSECO	GENERAL FUND	7,321.95
WASTE INDUSTRIES INC	8/15/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	21,684.09
WASTE INDUSTRIES INC	8/21/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	383.52
WATSON'S WHIZ KIDS	8/28/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,240.00

Vendor	Check Date	Description	Funding Source	Amount
WATSON'S WHIZ KIDS	8/28/2018	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	520.00
WATSON'S WHIZ KIDS	8/31/2018	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	240.00
WATSON'S WHIZ KIDS	8/31/2018	MISCELLANEOUS PURCHASED SERVIC	NEGLECTED AND DELINQUENT	360.00
WAWA 5193 00051938 (PCARD)	8/31/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
WAY MICHAEL	8/7/2018	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	621.35
WAYFAIR WAYFAIR (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	104.99
WAYFAIR WAYFAIR (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	143.99
WEBBERS LAWN SERVICE INC	8/9/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	5,994.91
WEBBERS LAWN SERVICE INC	8/27/2018	CONTINGENCY	SHORT-TERM CAPITAL PLAN 13-20	3,800.00
WELCH F B	8/28/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.00
WENGER CORP	8/14/2018	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	9,146.43
WEST MUSIC INC	8/21/2018	SUPPLIES	GENERAL FUND	130.79
WESTIN HOTEL BONAVENTU (PCARD)	8/31/2018	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	1,151.20
WHITE & STORY LLC	8/14/2018	LEGAL SERVICES	GENERAL FUND	490.00
WILLIAM V MACGILL & CO (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	123.50
WILLIAM V MACGILL & CO (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	156.00
WILLIAM V MACGILL & CO (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	469.17
WILLIAM V MACGILL & CO (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	716.91
WILLIAM V MACGILL & CO (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	723.95
WILLIAM V MACGILL & CO (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	1,006.63
WILLIAM V MACGILL & CO (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	1,067.94
WILLIAMS GRACE ANN	8/21/2018	STUDENT SERVICES	GENERAL FUND	450.00
WILLIAMSON PRINTING INC	8/9/2018	PRINTING AND BINDING	GENERAL FUND	1,062.72
WILLIAMSON PRINTING INC	8/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	369.36
WILSON DENISE S	8/14/2018	SUPPLIES	GENERAL FUND	300.00
WILSON NICHOLAS BRYSON	8/7/2018	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	500.00
WINDHAM PROFESSIONALS INC	8/2/2018	GARNISHMENTS	GENERAL FUND	205.31
WINDHAM PROFESSIONALS INC	8/14/2018	GARNISHMENTS	GENERAL FUND	256.78
WINDHAM PROFESSIONALS INC	8/31/2018	GARNISHMENTS	GENERAL FUND	120.10
WM SUPERCENTER #2712 (PCARD)	8/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	278.60
WM SUPERCENTER #2712 (PCARD)	8/31/2018	SUPPLIES	SUMMER READING PROGRAM	103.57
WM SUPERCENTER #2870 (PCARD)	8/31/2018	MEALS	PUPIL ACTIVITY FUND	135.55

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER #574 (PCARD)	8/31/2018	MEALS	PUPIL ACTIVITY FUND	336.68
WM SUPERCENTER #586 (PCARD)	8/31/2018	MEALS	GENERAL FUND	115.66
WM SUPERCENTER #586 (PCARD)	8/31/2018	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	169.17
WM SUPERCENTER #586 (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	143.49
WM SUPERCENTER #586 (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	179.52
WM SUPERCENTER #586 (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	191.18
WM SUPERCENTER #586 (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	198.55
WM SUPERCENTER #586 (PCARD)	8/31/2018	SUPPLIES	IDEA PRE-SCHOOL GRANTS	184.82
WM SUPERCENTER #586 (PCARD)	8/31/2018	SUPPLIES	SUMMER READING PROGRAM	275.77
WM SUPERCENTER #643 (PCARD)	8/31/2018	SUPPLIES	GENERAL FUND	196.08
WOODBURN PRESS LTD	8/7/2018	SUPPLIES	GENERAL FUND	1,207.50
WOODBURN PRESS LTD	8/7/2018	SUPPLIES	PUPIL ACTIVITY FUND	108.68
WOODWIND & BRASSWIND INC	8/9/2018	SUPPLIES	GENERAL FUND	949.88
WOODWIND & BRASSWIND INC	8/24/2018	SUPPLIES	GENERAL FUND	1,191.25
WPC, A TERRACON COMPANY	8/7/2018	GENERAL CONSTRUCTION	BLG MODIFICATION & RENOVATION	565.46
WPC, A TERRACON COMPANY	8/15/2018	BUILDINGS	GENERAL FUND	455.00
WPC, A TERRACON COMPANY	8/31/2018	SPECIAL INSPECTIONS	SHORT-TERM CAPITAL PLAN 13-20	4,195.22
WRIGHT MANAGEMENT OF HORRY COUNTY INC	8/15/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	17,258.01
WT COX SUBSCRIPTIONS INC	8/1/2018	PERIODICALS	GENERAL FUND	576.39
WT COX SUBSCRIPTIONS INC	8/9/2018	PERIODICALS	GENERAL FUND	1,530.30
WW GRAINGER INC	8/2/2018	SUPPLIES	GENERAL FUND	1,325.93
WW GRAINGER INC	8/9/2018	SUPPLIES	GENERAL FUND	1,650.69
WW GRAINGER INC	8/14/2018	SUPPLIES	GENERAL FUND	591.35
WW GRAINGER INC	8/15/2018	SUPPLIES	GENERAL FUND	374.83
WW GRAINGER INC	8/21/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	448.10
WW GRAINGER INC	8/21/2018	SUPPLIES	GENERAL FUND	7,941.14
WW GRAINGER INC	8/31/2018	SUPPLIES	GENERAL FUND	726.73
YONKE JONATHAN ALEXANDER	8/7/2018	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,000.00
ZAXBY'S #07301 (PCARD)	8/31/2018	MEALS	GENERAL FUND	131.44
ZAXBY'S #07301 (PCARD)	8/31/2018	MEALS	GENERAL FUND	304.66
ZIPPY'S ORGAN REPAIR	8/24/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	135.00
ZONAR SYSTEMS INC	8/31/2018	TECHNOLOGY AND SOFTWARE SUPPLI	HCS ACTIVITY BUS	49,500.00

Vendor	Check Date	Description	Funding Source	Amount
ZONES INC	8/22/2018	TECHNOLOGY AND SOFTWARE SUPPLI	NEGLECTED AND DELINQUENT	287.50