

District Transparency Report February 2018

Vendor	Check Date	Description	Funding Source	Amount
#448-UNITED REFRIGERAT (PCARD)	2/28/2018	PURCHASES	GENERAL FUND	557.90
#448-UNITED REFRIGERAT (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	200.84
#448-UNITED REFRIGERAT (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	347.33
#448-UNITED REFRIGERAT (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	106.45
#448-UNITED REFRIGERAT (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	139.76
#448-UNITED REFRIGERAT (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	198.74
#448-UNITED REFRIGERAT (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	224.81
#448-UNITED REFRIGERAT (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	358.85
#448-UNITED REFRIGERAT (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	373.72
#448-UNITED REFRIGERAT (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	460.51
#448-UNITED REFRIGERAT (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	469.09
#459-UNITED REFRIGERAT (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	200.77
#459-UNITED REFRIGERAT (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	455.87
#459-UNITED REFRIGERAT (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	455.87
#459-UNITED REFRIGERAT (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	593.67
123 123SIGNUP - CUSTOM (PCARD)	2/28/2018	TRAVEL - IN STATE	IDEA (84.027)	125.00
21 MAIN NORTH BEACH LLC	2/2/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
4IMPRINT (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	350.57
710 BOWLING - FOOD B (PCARD)	2/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	253.01
A PLUS GRAPHIX LLC (PCARD)	2/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.45
A-OAK FARMS (PCARD)	2/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	201.44

Vendor	Check Date	Description	Funding Source	Amount
A1SIGNS (PCARD)	2/28/2018	MISCELLANEOUS PURCHASED SERVIC	SHORT-TERM CAPITAL PLAN 13-20	270.00
A1SIGNS (PCARD)	2/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	189.00
A1SIGNS (PCARD)	2/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	550.80
A1SIGNS (PCARD)	2/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	651.00
A1SIGNS (PCARD)	2/28/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	582.00
A1SIGNS (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	100.44
A1SIGNS (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	140.94
A1SIGNS (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	411.00
AAA PEST CONTROL (PCARD)	2/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	800.00
AAA PEST CONTROL (PCARD)	2/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	800.00
AAA PEST CONTROL (PCARD)	2/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,200.00
AAA PEST CONTROL, INC.	2/13/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	9,708.00
AAA PEST CONTROL, INC.	2/23/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	4,089.62
AAA WHOLESALE TROPHIES (PCARD)	2/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	155.55
AC MOORE STR 155 (PCARD)	2/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	182.98
ACADEMY OF ARTS SCIENCE & TECHNOLOGY	2/26/2018	SUPPLIES	GENERAL FUND	230.00
ACADEMY OF HOPE INC	2/13/2018	TRANSITS	FOOD SERVICE FUND	14,783.80
ACADEMY OF HOPE INC	2/16/2018	TRANSITS	FOOD SERVICE FUND	3,290.17
ACADEMY OF HOPE INC	2/16/2018	TRANSITS	TITLE I (84.010)	2,283.94
ACADEMY OF HOPE INC	2/16/2018	TRANSITS	TITLE I (84.010)	3,540.10
ACADEMY OF HOPE INC	2/23/2018	TRANSITS	CDEP PROGRAM	6,589.82
ACADEMY OF HOPE INC	2/23/2018	TRANSITS	GENERAL FUND	76,164.54
ACCO BRANDS USA LLC	2/9/2018	SUPPLIES	GENERAL FUND	1,068.24
ACCO BRANDS USA LLC	2/13/2018	SUPPLIES	GENERAL FUND	1,686.23
ACCO BRANDS USA LLC	2/16/2018	SUPPLIES	GENERAL FUND	509.88
ACCO BRANDS USA LLC	2/16/2018	SUPPLIES	TITLE I (84.010)	1,557.00
ACCURATE BACKGROUND INC	2/9/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	9,560.20
ACP DIRECT (PCARD)	2/28/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	209.95
ACT INC	2/23/2018	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	416.00
ACT PERC EDUCATION JOB (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	595.00
ADTEK INC	2/9/2018	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	920.00
ADTEK INC	2/23/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	937.50

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ADVANCE AUTO PARTS #53 (PCARD)	2/28/2018	TECHNOLOGY	GENERAL FUND	228.22
ADVANCEPIERRE FOODS	2/21/2018	FOOD	FOOD SERVICE FUND	30,907.46
AFLAC	2/14/2018	AMERICAN FAMILY LIFE	GENERAL FUND	12,217.36
AFLAC	2/26/2018	AMERICAN FAMILY LIFE	GENERAL FUND	12,152.80
AIRGAS NATIONAL WELDERS INC	2/9/2018	SUPPLIES	GENERAL FUND	105.51
AIRGAS NATIONAL WELDERS INC	2/23/2018	SUPPLIES	GENERAL FUND	105.51
AIRGAS NATIONAL WELDERS INC	2/27/2018	PURCHASES	GENERAL FUND	168.57
AIRGAS NATIONAL WELDERS INC	2/27/2018	SUPPLIES	GENERAL FUND	528.73
ALCO	2/2/2018	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	225.26
ALCO	2/2/2018	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	7,351.87
ALCO	2/28/2018	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	1,460.06
ALERT SERVICES INC	2/20/2018	SUPPLIES	ATHLETICS	180.00
ALI-J VINYL DESIGN	2/14/2018	SUPPLIES	PUPIL ACTIVITY FUND	204.00
ALKIS LEFTIS	2/28/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	124.10
ALL IN STITCHES	2/9/2018	SUPPLIES	GENERAL FUND	177.12
ALL IN STITCHES	2/9/2018	SUPPLIES	PUPIL ACTIVITY FUND	394.74
ALL STAR SPORTS INC	2/23/2018	SUPPLIES	ATHLETICS	916.41
ALL STAR SPORTS INC	2/23/2018	SUPPLIES	PUPIL ACTIVITY FUND	2,930.04
ALL STAR SPORTS INC	2/28/2018	SUPPLIES	ATHLETICS	1,687.52
ALL-IN TEST PREP INC	2/9/2018	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,000.00
ALL-IN TEST PREP INC	2/23/2018	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	5,789.88
ALL-IN TEST PREP INC	2/23/2018	INSTRUCTIONAL PROGRAMS IMPROVE	PUPIL ACTIVITY FUND	2,010.12
ALL-IN TEST PREP INC	2/23/2018	INSTRUCTIONAL SERVICES	GENERAL FUND	3,240.00
ALLEGRA PRINT & MAIL	2/9/2018	PRINTING AND BINDING	GENERAL FUND	515.03
ALLIED INTERSTATE LLC	2/14/2018	GARNISHMENTS	GENERAL FUND	322.22
ALLIED INTERSTATE LLC	2/26/2018	GARNISHMENTS	GENERAL FUND	322.22
ALTERYX INC	2/23/2018	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	5,195.00
ALTMAN TRACTOR CO OF C (PCARD)	2/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	303.11
AMAZON MKTPLACE PMTS (PCARD)	2/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	148.50
AMAZON MKTPLACE PMTS (PCARD)	2/28/2018	PURCHASES	GENERAL FUND	1,198.00
AMAZON MKTPLACE PMTS (PCARD)	2/28/2018	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	103.95
AMAZON MKTPLACE PMTS (PCARD)	2/28/2018	SUPPLIES	AT RISK STUDENT LEARNING	119.80

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AMAZON MKTPLACE PMTS (PCARD)	2/28/2018	SUPPLIES	ATHLETICS	137.53
AMAZON MKTPLACE PMTS (PCARD)	2/28/2018	SUPPLIES	ATHLETICS	416.38
AMAZON MKTPLACE PMTS (PCARD)	2/28/2018	SUPPLIES	CAREER & TECH ED	188.23
AMAZON MKTPLACE PMTS (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	103.90
AMAZON MKTPLACE PMTS (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	104.47
AMAZON MKTPLACE PMTS (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	109.95
AMAZON MKTPLACE PMTS (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	113.86
AMAZON MKTPLACE PMTS (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	116.02
AMAZON MKTPLACE PMTS (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	124.95
AMAZON MKTPLACE PMTS (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	125.77
AMAZON MKTPLACE PMTS (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	127.50
AMAZON MKTPLACE PMTS (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	132.45
AMAZON MKTPLACE PMTS (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	135.80
AMAZON MKTPLACE PMTS (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	138.51
AMAZON MKTPLACE PMTS (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	144.26
AMAZON MKTPLACE PMTS (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	144.94
AMAZON MKTPLACE PMTS (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	147.00
AMAZON MKTPLACE PMTS (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	153.85
AMAZON MKTPLACE PMTS (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	159.80
AMAZON MKTPLACE PMTS (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	162.47
AMAZON MKTPLACE PMTS (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	165.52
AMAZON MKTPLACE PMTS (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	170.00
AMAZON MKTPLACE PMTS (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	186.22
AMAZON MKTPLACE PMTS (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	206.61
AMAZON MKTPLACE PMTS (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	207.06
AMAZON MKTPLACE PMTS (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	221.06
AMAZON MKTPLACE PMTS (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	259.90
AMAZON MKTPLACE PMTS (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	266.94
AMAZON MKTPLACE PMTS (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	269.85
AMAZON MKTPLACE PMTS (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	293.44
AMAZON MKTPLACE PMTS (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	383.39

Vendor	Check Date	Description	Funding Source	Amount
AMAZON MKTPLACE PMTS (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	638.00
AMAZON MKTPLACE PMTS (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	779.88
AMAZON MKTPLACE PMTS (PCARD)	2/28/2018	SUPPLIES	IDEA (84.027)	102.36
AMAZON MKTPLACE PMTS (PCARD)	2/28/2018	SUPPLIES	IDEA - PRIOR YEAR	223.74
AMAZON MKTPLACE PMTS (PCARD)	2/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	184.07
AMAZON MKTPLACE PMTS (PCARD)	2/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	263.89
AMAZON MKTPLACE PMTS (PCARD)	2/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	370.76
AMAZON MKTPLACE PMTS (PCARD)	2/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	465.16
AMAZON MKTPLACE PMTS (PCARD)	2/28/2018	SUPPLIES	TITLE I (84.010)	195.15
AMAZON MKTPLACE PMTS (PCARD)	2/28/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	107.90
AMAZON MKTPLACE PMTS (PCARD)	2/28/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	369.95
AMAZON MKTPLACE PMTS W (PCARD)	2/28/2018	MEALS	AFTER SCHOOL CHILDCARE REGULAR	168.22
AMAZON MKTPLACE PMTS W (PCARD)	2/28/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	446.28
AMAZON MKTPLACE PMTS W (PCARD)	2/28/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	624.99
AMAZON MKTPLACE PMTS W (PCARD)	2/28/2018	SUPPLIES	AT RISK STUDENT LEARNING	155.74
AMAZON MKTPLACE PMTS W (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	128.78
AMAZON MKTPLACE PMTS W (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	139.98
AMAZON MKTPLACE PMTS W (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	145.78
AMAZON MKTPLACE PMTS W (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	229.76
AMAZON MKTPLACE PMTS W (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	244.41
AMAZON MKTPLACE PMTS W (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	253.53
AMAZON MKTPLACE PMTS W (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	289.67
AMAZON MKTPLACE PMTS W (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	380.65
AMAZON MKTPLACE PMTS W (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	632.47
AMAZON MKTPLACE PMTS W (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	702.21
AMAZON MKTPLACE PMTS W (PCARD)	2/28/2018	SUPPLIES	IDEA (84.027)	118.79
AMAZON MKTPLACE PMTS W (PCARD)	2/28/2018	SUPPLIES	KNIGHTS OF COLUMBUS	699.99
AMAZON MKTPLACE PMTS W (PCARD)	2/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	119.33
AMAZON MKTPLACE PMTS W (PCARD)	2/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	120.32
AMAZON MKTPLACE PMTS W (PCARD)	2/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	149.90
AMAZON MKTPLACE PMTS W (PCARD)	2/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	156.09
AMAZON MKTPLACE PMTS W (PCARD)	2/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	424.83

AMAZON MKTPLACE PMTS W (PCARD) 2/28/2018 SUPPLIES TITLE I (84.010) AMAZON MKTPLACE PMTS W (PCARD) 2/28/2018 SUPPLIES TITLE I (84.010) AMAZON MKTPLACE PMTS W (PCARD) 2/28/2018 TECHNOLOGY AND SOFTWARE SUPPLI GENERAL FUND AMAZON MKTPLACE PMTS W (PCARD) 2/28/2018 TECHNOLOGY AND SOFTWARE SUPPLI GENERAL FUND AMAZON MKTPLACE PMTS W (PCARD) 2/28/2018 TECHNOLOGY AND SOFTWARE SUPPLI GENERAL FUND AMAZON MKTPLACE PMTS W (PCARD) 2/28/2018 TECHNOLOGY AND SOFTWARE SUPPLI GENERAL FUND AMAZON MKTPLACE PMTS W (PCARD) 2/28/2018 TECHNOLOGY AND SOFTWARE SUPPLI TITLE I (84.010) AMAZON MKTPLACE PMTS W (PCARD) 2/28/2018 LIBRARY BOOKS AND MATERIALS GENERAL FUND AMAZON.COM (PCARD) 2/28/2018 LIBRARY BOOKS AND MATERIALS GENERAL FUND AMAZON.COM (PCARD) 2/28/2018 SUPPLIES FOUR-YEAR-OLD EARLY CHILDHOOD AMAZON.COM (PCARD) 2/28/2018 SUPPLIES GENERAL FUND AMAZON.COM (PCARD) 2/28/2018 SUPPLIES DEA (84.027)	nt	Funding Source	Description	Check Date	Vendor
AMAZON MKTPLACE PMTS W (PCARD) AMAZON MKTPLACE PMTS W (PCARD)	426.99	PUPIL ACTIVITY FUND	SUPPLIES	2/28/2018	AMAZON MKTPLACE PMTS W (PCARD)
AMAZON MKTPLACE PMTS W (PCARD) 2/28/2018 TECHNOLOGY AND SOFTWARE SUPPLI AMAZON MKTPLACE PMTS W (PCARD) 2/28/2018 TECHNOLOGY AND SOFTWARE SUPPLI AMAZON MKTPLACE PMTS W (PCARD) 2/28/2018 TECHNOLOGY AND SOFTWARE SUPPLI AMAZON MKTPLACE PMTS W (PCARD) 2/28/2018 TECHNOLOGY AND SOFTWARE SUPPLI AMAZON MKTPLACE PMTS W (PCARD) 2/28/2018 TECHNOLOGY AND SOFTWARE SUPPLI TITLE I (84.010) AMAZON MKTPLACE PMTS W (PCARD) 2/28/2018 LIBRARY BOOKS AND MATERIALS GENERAL FUND AMAZON COM (PCARD) 2/28/2018 SUPPLIES GENERAL FUND AMAZON.COM (PCARD) 2/28/2018 SUPPLIES GENERAL FUND GENERAL	454.65	PUPIL ACTIVITY FUND	SUPPLIES	2/28/2018	AMAZON MKTPLACE PMTS W (PCARD)
AMAZON MKTPLACE PMTS W (PCARD) AMAZON.COM (PC	493.62	TITLE I (84.010)	SUPPLIES	2/28/2018	AMAZON MKTPLACE PMTS W (PCARD)
AMAZON MKTPLACE PMTS W (PCARD) 2/28/2018 TECHNOLOGY AND SOFTWARE SUPPLI AMAZON MKTPLACE PMTS W (PCARD) 2/28/2018 TECHNOLOGY AND SOFTWARE SUPPLI TITLE I (84.010) AMAZON.COM (PCARD) 2/28/2018 LIBRARY BOOKS AND MATERIALS GENERAL FUND AMAZON.COM (PCARD) 2/28/2018 SUPPLIES GENERAL FUND AMAZON.COM (PCARD) AMAZON.COM (PCARD) 2/28/2018 SUPPLIES DIDEA (84.027) AMAZON.COM (PCARD) AMAZON.COM (PCARD) AMAZON.COM (PCARD) AMAZON.COM (PCARD) 2/28/2018 SUPPLIES DIDEA (84.027) AMAZON.COM (PCARD)	105.45	GENERAL FUND	TECHNOLOGY AND SOFTWARE SUPPLI	2/28/2018	AMAZON MKTPLACE PMTS W (PCARD)
AMAZON MKTPLACE PMTS W (PCARD) 2/28/2018 TECHNOLOGY AND SOFTWARE SUPPLI AMAZON.COM (PCARD) 2/28/2018 LIBRARY BOOKS AND MATERIALS GENERAL FUND AMAZON.COM (PCARD) 2/28/2018 SUPPLIES FOUR-YEAR-OLD EARLY CHILDHOOD AMAZON.COM (PCARD) 2/28/2018 SUPPLIES GENERAL FUND AMAZON.COM (PCARD) AMAZON.COM (PCARD) 2/28/2018 SUPPLIES GENERAL FUND AMAZON.COM (PCARD) 2/28/2018 SUPPLIES GENERAL FUND AMAZON.COM (PCARD) AMAZON.COM (PCARD) 2/28/2018 SUPPLIES GENERAL FUND AMAZON.COM (PCARD) 2/28/2018 SUPPLIES GENERAL FUND AMAZON.COM (PCARD) AMAZON.COM (PCARD) 2/28/2018 SUPPLIES GENERAL FUND AMAZON.COM (PCARD) AMAZON.COM (PCARD) 2/28/2018 SUPPLIES GENERAL FUND AMAZON.COM (PCARD) AMAZO	299.57	GENERAL FUND	TECHNOLOGY AND SOFTWARE SUPPLI	2/28/2018	AMAZON MKTPLACE PMTS W (PCARD)
AMAZON.COM (PCARD) 2/28/2018 LIBRARY BOOKS AND MATERIALS GENERAL FUND AMAZON.COM (PCARD) 2/28/2018 LIBRARY BOOKS AND MATERIALS GENERAL FUND AMAZON.COM (PCARD) 2/28/2018 SUPPLIES FOUR-YEAR-OLD EARLY CHILDHOOD AMAZON.COM (PCARD) 2/28/2018 SUPPLIES GENERAL FUND AMAZON.COM (PCARD) 2/28/2018 SUPPLIES DEA (84.027) AMAZON.COM (PCARD) 2/28/2018 SUPPLIES DIEA (84.027) AMAZON.COM (PCARD) 2/28/2018 SUPPLIES PUPIL ACTIVITY FUND AMAZON.COM (PCARD) 2/28/2018 SUPPLIES PUPIL ACTIVITY FUND	327.91	GENERAL FUND	TECHNOLOGY AND SOFTWARE SUPPLI	2/28/2018	AMAZON MKTPLACE PMTS W (PCARD)
AMAZON.COM (PCARD) 2/28/2018 LIBRARY BOOKS AND MATERIALS GENERAL FUND AMAZON.COM (PCARD) 2/28/2018 SUPPLIES IDEA (84.027) AMAZON.COM (PCARD) 2/28/2018 SUPPLIES DIPLI ACTIVITY FUND AMAZON.COM (PCARD) 2/28/2018 SUPPLIES DUPIL ACTIVITY FUND AMAZON.COM (PCARD) 2/28/2018 SUPPLIES DUPIL ACTIVITY FUND	303.66	TITLE I (84.010)	TECHNOLOGY AND SOFTWARE SUPPLI	2/28/2018	AMAZON MKTPLACE PMTS W (PCARD)
AMAZON.COM (PCARD) 2/28/2018 SUPPLIES GENERAL FUND AMAZON.COM (PCARD) AMAZON.COM	168.59	GENERAL FUND	LIBRARY BOOKS AND MATERIALS	2/28/2018	AMAZON.COM (PCARD)
AMAZON.COM (PCARD) 2/28/2018 SUPPLIES GENERAL FUND AMAZON.COM (PCARD) 2/28/2018 SUPPLIES IDEA (84.027) AMAZON.COM (PCARD) 2/28/2018 SUPPLIES PUPIL ACTIVITY FUND AMAZON.COM (PCARD) 2/28/2018 SUPPLIES PUPIL ACTIVITY FUND	434.45	GENERAL FUND	LIBRARY BOOKS AND MATERIALS	2/28/2018	AMAZON.COM (PCARD)
AMAZON.COM (PCARD) AMAZON	431.98	FOUR-YEAR-OLD EARLY CHILDHOOD	SUPPLIES	2/28/2018	AMAZON.COM (PCARD)
AMAZON.COM (PCARD) AMAZON	105.70	GENERAL FUND	SUPPLIES	2/28/2018	AMAZON.COM (PCARD)
AMAZON.COM (PCARD) 2/28/2018 SUPPLIES AMAZON	131.00	GENERAL FUND	SUPPLIES	2/28/2018	AMAZON.COM (PCARD)
AMAZON.COM (PCARD) 2/28/2018 SUPPLIES GENERAL FUND AMAZON.COM (PCARD) 2/28/2018 SUPPLIES IDEA (84.027) AMAZON.COM (PCARD) 2/28/2018 SUPPLIES IDEA (84.027) AMAZON.COM (PCARD) AMAZON.COM (PCARD) 2/28/2018 SUPPLIES IDEA (84.027) AMAZON.COM (PCARD) AMAZON.COM (PCARD) 2/28/2018 SUPPLIES IDEA (84.027) AMAZON.COM (PCARD) 2/28/2018 SUPPLIES IDEA (84.027) AMAZON.COM (PCARD) 2/28/2018 SUPPLIES PUPIL ACTIVITY FUND AMAZON.COM (PCARD) 2/28/2018 SUPPLIES PUPIL ACTIVITY FUND	131.13	GENERAL FUND	SUPPLIES	2/28/2018	AMAZON.COM (PCARD)
AMAZON.COM (PCARD) 2/28/2018 SUPPLIES GENERAL FUND AMAZON.COM (PCARD) 2/28/2018 SUPPLIES GENERAL FUND AMAZON.COM (PCARD) 2/28/2018 SUPPLIES GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND AMAZON.COM (PCARD) 2/28/2018 SUPPLIES GENERAL FUND AMAZON.COM (PCARD) AMAZON.COM (PCARD) 2/28/2018 SUPPLIES GENERAL FUND GENERAL FUND GENERAL FUND JUEA (84.027) JUEA (84.027) JUEA (84.027) AMAZON.COM (PCARD)	134.84	GENERAL FUND	SUPPLIES	2/28/2018	AMAZON.COM (PCARD)
AMAZON.COM (PCARD) 2/28/2018 SUPPLIES GENERAL FUND AMAZON.COM (PCARD) 2/28/2018 SUPPLIES GENERAL FUND AMAZON.COM (PCARD) 2/28/2018 SUPPLIES GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND AMAZON.COM (PCARD) 2/28/2018 SUPPLIES AMAZON.COM (PCARD) AMAZON.COM (PCARD) 2/28/2018 SUPPLIES AMAZON.COM (PCARD) 2/28/2018 SUPPLIES AMAZON.COM (PCARD)	136.02	GENERAL FUND	SUPPLIES	2/28/2018	AMAZON.COM (PCARD)
AMAZON.COM (PCARD)	171.42	GENERAL FUND	SUPPLIES	2/28/2018	AMAZON.COM (PCARD)
AMAZON.COM (PCARD)	190.06	GENERAL FUND	SUPPLIES	2/28/2018	AMAZON.COM (PCARD)
AMAZON.COM (PCARD) 2/28/2018 SUPPLIES AMAZON.COM (PCARD) 2/28/2018 SUPPLIES IDEA (84.027) I	280.43	GENERAL FUND	SUPPLIES	2/28/2018	AMAZON.COM (PCARD)
AMAZON.COM (PCARD) 2/28/2018 SUPPLIES AMAZON.COM (PCARD)	445.99	GENERAL FUND	SUPPLIES	2/28/2018	AMAZON.COM (PCARD)
AMAZON.COM (PCARD) 2/28/2018 SUPPLIES IDEA (84.027) AMAZON.COM (PCARD) AMAZON.COM (PCARD) 2/28/2018 SUPPLIES PUPIL ACTIVITY FUND PUPIL ACTIVITY FUND	453.59	GENERAL FUND	SUPPLIES	2/28/2018	AMAZON.COM (PCARD)
AMAZON.COM (PCARD) 2/28/2018 SUPPLIES AMAZON.COM (PCARD) 2/28/2018 SUPPLIES AMAZON.COM (PCARD) 2/28/2018 SUPPLIES PUPIL ACTIVITY FUND PUPIL ACTIVITY FUND	154.95	IDEA (84.027)	SUPPLIES	2/28/2018	AMAZON.COM (PCARD)
AMAZON.COM (PCARD) 2/28/2018 SUPPLIES PUPIL ACTIVITY FUND 2/28/2018 SUPPLIES PUPIL ACTIVITY FUND	172.40	IDEA (84.027)	SUPPLIES	2/28/2018	AMAZON.COM (PCARD)
AMAZON.COM (PCARD) 2/28/2018 SUPPLIES PUPIL ACTIVITY FUND	358.63	IDEA (84.027)	SUPPLIES	2/28/2018	AMAZON.COM (PCARD)
	107.00	PUPIL ACTIVITY FUND	SUPPLIES	2/28/2018	AMAZON.COM (PCARD)
AMAZON.COM (PCARD) 2/28/2018 SUPPLIES SHORT-TERM CAPITAL PLAN 13-20	218.43	PUPIL ACTIVITY FUND	SUPPLIES	2/28/2018	AMAZON.COM (PCARD)
	100.64	SHORT-TERM CAPITAL PLAN 13-20	SUPPLIES	2/28/2018	AMAZON.COM (PCARD)
AMAZON.COM AMZN.COM/BI (PCARD) 2/28/2018 REPAIRS AND MAINTENANCE GENERAL FUND	205.71	GENERAL FUND	REPAIRS AND MAINTENANCE	2/28/2018	AMAZON.COM AMZN.COM/BI (PCARD)
AMAZON.COM AMZN.COM/BI (PCARD) 2/28/2018 SUPPLIES CAREER & TECH ED 1,	1,516.31	CAREER & TECH ED	SUPPLIES	2/28/2018	AMAZON.COM AMZN.COM/BI (PCARD)
AMAZON.COM AMZN.COM/BI (PCARD) 2/28/2018 SUPPLIES GENERAL FUND	110.06	GENERAL FUND	SUPPLIES	2/28/2018	AMAZON.COM AMZN.COM/BI (PCARD)
AMAZON.COM AMZN.COM/BI (PCARD) 2/28/2018 SUPPLIES GENERAL FUND	131.00	GENERAL FUND	SUPPLIES	2/28/2018	AMAZON.COM AMZN.COM/BI (PCARD)
AMAZON.COM AMZN.COM/BI (PCARD) 2/28/2018 SUPPLIES GENERAL FUND	145.38	GENERAL FUND	SUPPLIES	2/28/2018	AMAZON.COM AMZN.COM/BI (PCARD)
AMAZON.COM AMZN.COM/BI (PCARD) 2/28/2018 SUPPLIES GENERAL FUND	161.95	GENERAL FUND	SUPPLIES	2/28/2018	AMAZON.COM AMZN.COM/BI (PCARD)

Vendor	Check Date	Description	Funding Source	Amount
AMAZON.COM AMZN.COM/BI (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	192.60
AMAZON.COM AMZN.COM/BI (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	195.90
AMAZON.COM AMZN.COM/BI (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	201.92
AMAZON.COM AMZN.COM/BI (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	207.82
AMAZON.COM AMZN.COM/BI (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	284.64
AMAZON.COM AMZN.COM/BI (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	290.10
AMAZON.COM AMZN.COM/BI (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	291.55
AMAZON.COM AMZN.COM/BI (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	315.19
AMAZON.COM AMZN.COM/BI (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	416.01
AMAZON.COM AMZN.COM/BI (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	1,444.48
AMAZON.COM AMZN.COM/BI (PCARD)	2/28/2018	SUPPLIES	IDEA (84.027)	358.63
AMAZON.COM AMZN.COM/BI (PCARD)	2/28/2018	SUPPLIES	IDEA (84.027)	358.63
AMAZON.COM AMZN.COM/BI (PCARD)	2/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	431.99
AMAZON.COM AMZN.COM/BI (PCARD)	2/28/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	534.42
AMAZON.COM AMZN.COM/BI (PCARD)	2/28/2018	TEXTBOOKS	CAREER & TECH ED	665.33
AMAZON.COM AMZN.COM/BI (PCARD)	2/28/2018	TEXTBOOKS	CAREER & TECH ED	1,089.94
AMAZON.COM AMZN.COM/BI (PCARD)	2/28/2018	TEXTBOOKS	GENERAL FUND	1,064.70
AMERICAN 00121657152901 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	339.99
AMERICAN 00121662175530 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	426.00
AMERICAN 00121662382424 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	275.00
AMERICAN 00121662634273 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	336.50
AMERICAN 00121664606416 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	418.80
AMERICAN 00121666235272 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	439.00
AMERICAN 00121666360804 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	418.80
AMERICAN 00121666408754 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	182.50
AMERICAN 00121666408754 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	182.49
AMERICAN 00121666408765 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	182.50
AMERICAN 00121666408765 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	182.49
AMERICAN 00121666437874 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	373.99
AMERICAN 00121668079153 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	415.00
AMERICAN 00121668079164 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	TITLE I (84.010)	415.00
AMERICAN 00121668079175 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	TITLE I (84.010)	415.00

Vendor	Check Date	Description	Funding Source	Amount
AMERICAN 00121668079186 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	TITLE I (84.010)	415.00
AMERICAN 00121668642012 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	526.00
AMERICAN 00121670829195 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	IDEA (84.027)	360.00
AMERICAN 00121670829206 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	IDEA (84.027)	360.00
AMERICAN 00121670829210 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	IDEA (84.027)	360.00
AMERICAN 00121670851621 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	IDEA (84.027)	360.00
AMERICAN 00121670851632 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	IDEA (84.027)	360.00
AMERICAN 00121670851643 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	IDEA (84.027)	360.00
AMERICAN 00121679372662 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	505.00
AMERICAN 00121679372673 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	505.00
AMERICAN 00121681670191 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	375.00
AMERICAN 00121681670202 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	375.00
AMERICAN 00121681670213 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	375.00
AMERICAN 00121682387304 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	413.00
AMERICAN 00121682971594 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	491.01
AMERICAN 00121683971032 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	IDEA (84.027)	357.00
AMERICAN 00121684200024 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	390.00
AMERICAN 00121684200035 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	390.00
AMERICAN 00121684266524 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	360.01
AMERICAN 00121692224216 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	455.00
AMERICAN 00170343898233 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	340.00
AMERICAN 00170343898244 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	340.00
AMERICAN 00170343898255 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	340.00
AMERICAN 00170347277542 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	397.21
AMERICAN 00170347277564 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	397.21
AMERICAN 00170347277586 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	397.21
AMERICAN 00170362544030 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	340.00
AMERICAN 00170362544041 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	340.00
AMERICAN 00170362544052 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	340.00
AMERICAN 00170365632334 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	418.80
AMERICAN 00170392565943 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	499.00
AMERICAN 00170754564352 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	373.00

Vendor	Check Date	Description	Funding Source	Amount
AMERICAN 00170760791320 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	286.50
AMERICAN 00170760791331 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	286.50
AMERICAN 00170760791342 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	286.50
AMERICAN 00170762357404 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	351.50
AMERICAN 00170762357415 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	351.50
AMERICAN 00170762357426 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	351.50
AMERICAN 00170764212220 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	373.00
AMERICAN 00170765867801 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	TITLE I (84.010)	450.00
AMERICAN 00170765867812 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	TITLE I (84.010)	450.00
AMERICAN 00170765867823 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	TITLE I (84.010)	450.00
AMERICAN BOOK COMPANY (PCARD)	2/28/2018	TEXTBOOKS	GENERAL FUND	495.32
AMERICAN FLOOR MATS (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,383.82
AMERICAN HEART ASSOCIATION	2/16/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,331.35
AMERICAN HEART ASSOCIATION	2/27/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	804.00
AMSTERDAM PRNT & LITHO (PCARD)	2/28/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	174.79
AMSTERDAM PRNT & LITHO (PCARD)	2/28/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	389.55
ANDERSON STEVEN R	2/2/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	128.00
ANDERSONS/SCHOOL EVENTS	2/27/2018	SUPPLIES	GENERAL FUND	171.55
ANDY MARK INC (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	106.04
ANDY MARK INC (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	215.58
ANDY MARK INC (PCARD)	2/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	266.04
ANDY MARK INC (PCARD)	2/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	451.10
ANDY MARK INC (PCARD)	2/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	501.59
ANDY MARK INC (PCARD)	2/28/2018	SUPPLIES	SANTEE COOPER	692.77
ANDY OWINGS MUSIC CENT (PCARD)	2/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	435.98
ANDY OWINGS MUSIC CENTER	2/23/2018	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	1,291.68
ANDY S PIZZA INC (PCARD)	2/28/2018	MEALS	AFTER SCHOOL CHILDCARE REGULAR	322.60
ANTOLAK ANTHONY NICHOLAS	2/2/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	316.40
ANTOLAK ANTHONY NICHOLAS	2/6/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	163.60
APPLE STORE INC	2/2/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	296.89
APPLE STORE INC	2/13/2018	TECHNOLOGY AND SOFTWARE SUPPLI	ARTS IN EDUCATION	2,273.40
APPLE STORE INC	2/13/2018	TECHNOLOGY EQUIPMENT AND SOFTW	SHORT-TERM CAPITAL PLAN 13-20	753.73

Vendor	Check Date	Description	Funding Source	Amount
APPLE STORE INC	2/23/2018	TECHNOLOGY	PDL DEVICE REPAIR	476.28
APPLE STORE INC	2/23/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	2,661.12
APPLE STORE INC	2/23/2018	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	6,327.72
APPLE STORE INC	2/27/2018	TECHNOLOGY	PDL DEVICE REPAIR	158.76
APPLE STORE INC	2/28/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	30,240.00
APPLIED EDUCATIONAL SYSTEMS INC	2/2/2018	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	5,500.00
APPLIED EDUCATIONAL SYSTEMS INC	2/23/2018	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	7,700.00
ARES HOTEL (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	447.74
ARES HOTEL (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	768.75
ARES HOTEL (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	454.70
ARES HOTEL (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	462.00
ARES HOTEL (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	938.28
ARES HOTEL (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	2,411.82
ARES SPORTSWEAR	2/7/2018	SUPPLIES	PUPIL ACTIVITY FUND	2,192.57
ARES SPORTSWEAR	2/9/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	438.18
ARMSTRONG WES	2/2/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	147.80
ARMSTRONG WES	2/21/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.00
ARRIETA BLANCA	2/14/2018	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	134.80
ARTIMUS CONCEPTS LLC	2/9/2018	SUPPLIES	GENERAL FUND	634.00
ASCD	2/23/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	149.00
ASHA 3 (PCARD)	2/28/2018	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
ASSOC FOR LEARNING ENV (PCARD)	2/28/2018	ORGANIZATION MEMBERSHIP DUES A	FACILITIES MANAGEMENT	300.00
ASSOC SUPERV AND CURR (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	399.00
ASSOC SUPERV AND CURR (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	599.00
AT&T	2/16/2018	COMMUNICATION	GENERAL FUND	1,817.31
AT&T PREMIER EBIL (PCARD)	2/28/2018	CELL PHONES	GENERAL FUND	1,851.41
ATIA (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	IDEA (84.027)	1,740.00
ATLANTIC COAST SPORTING GOODS	2/23/2018	SUPPLIES	PUPIL ACTIVITY FUND	425.00
ATLANTIC IRRIGATION SO (PCARD)	2/28/2018	PURCHASES	GENERAL FUND	1,006.12
ATLANTIC IRRIGATION SO (PCARD)	2/28/2018	PURCHASES	GENERAL FUND	1,126.85
ATLANTIC IRRIGATION SO (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	172.78
ATLANTIC IRRIGATION SO (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	199.45

Vendor	Check Date	Description	Funding Source	Amount
ATLANTIC IRRIGATION SO (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	240.48
ATLANTIC IRRIGATION SO (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,498.53
ATLANTIC IRRIGATION SOUTH LLC	2/23/2018	PURCHASES	GENERAL FUND	882.32
ATTAINMENT CO INC	2/27/2018	SUPPLIES	IDEA (84.027)	281.40
ATTAINMENT CO INC	2/27/2018	SUPPLIES	TOOMEY'S KIDS	218.40
AU DBA CAREER DEVEL (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	300.00
AYNOR HIGH	2/5/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	700.00
AYNOR HIGH	2/6/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	910.00
AYNOR HIGH	2/8/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	910.00
AYNOR HIGH	2/15/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
AYNOR HIGH	2/20/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
AYNOR HIGH	2/22/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,000.00
AYNOR HIGH	2/27/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
AYNOR POLICE DEPARTMENT*	2/23/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	862.50
B & H PHOTO-VIDEO CORP	2/9/2018	SUPPLIES	CAREER & TECH ED	366.32
B & H PHOTO-VIDEO CORP	2/9/2018	SUPPLIES	GENERAL FUND	197.99
B & H PHOTO-VIDEO CORP	2/16/2018	SUPPLIES	CAREER & TECH ED	134.96
B & H PHOTO-VIDEO CORP	2/23/2018	SUPPLIES	CAREER & TECH ED	299.95
B&H PHOTO 800-606-696 (PCARD)	2/28/2018	TECHNOLOGY	GENERAL FUND	699.90
B&H PHOTO 800-606-696 (PCARD)	2/28/2018	TECHNOLOGY	GENERAL FUND	1,049.55
BACKGROUND INVESTIGATION BUREAU LLC	2/23/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	2,537.50
BAILEY JEFFREY S	2/2/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.00
BAILEY JEFFREY S	2/7/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.90
BAILEY JEFFREY S	2/9/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	121.20
BAILEY JEFFREY S	2/13/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.70
BAILEY JEFFREY S	2/20/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	160.90
BAKER DISTRIBUTING #53 (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	250.77
BAND SHOPPE	2/16/2018	SUPPLIES	GENERAL FUND	361.10
BANEBOTS (PCARD)	2/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	245.20
BANKS CHERYL A	2/9/2018	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,950.00
BARNES & NOBLE #2289 (PCARD)	2/28/2018	SUPPLIES	TITLE I (84.010)	1,182.21
BARNES & NOBLE #2868 (PCARD)	2/28/2018	TRAVEL - IN STATE	GENERAL FUND	127.44

Vendor	Check Date	Description	Funding Source	Amount
BARNES & NOBLES	2/27/2018	SUPPLIES	TITLE I - SCHOOL IMPROVE FOCUS	3,167.98
BARRS RECREATION LLC	2/9/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	5,209.54
BASS PRO ONLINE - US (PCARD)	2/28/2018	SUPPLIES	CAREER & TECH ED	248.39
BASS PRO ONLINE - US (PCARD)	2/28/2018	SUPPLIES	CAREER & TECH ED	302.38
BASS PRO ONLINE - US (PCARD)	2/28/2018	SUPPLIES	CAREER & TECH ED	745.16
BASS PRO ONLINE - US (PCARD)	2/28/2018	SUPPLIES	CAREER & TECH ED	1,230.66
BEAUFORT COUNTY SCHOOLS	2/9/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
BED BATH & BEYOND #772 (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	196.07
BELLAMY TRE	2/7/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
BEST BUY 00008557 (PCARD)	2/28/2018	SUPPLIES	CAREER & TECH ED	1,079.99
BEST ONE TIRE & SERVICE	2/9/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,453.76
BEST WESTERN (PCARD)	2/28/2018	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	109.89
BEST WESTERN (PCARD)	2/28/2018	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	109.89
BEST WESTERN (PCARD)	2/28/2018	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	109.89
BEST WESTERN (PCARD)	2/28/2018	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	109.89
BEYOND THE CLASSROOM EDUCATIONAL SER INC	2/9/2018	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,500.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	2/9/2018	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	18,000.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	2/16/2018	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	9,000.00
BI-LO GROCERY #5107 (PCARD)	2/28/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	117.37
BI-LO GROCERY #5107 (PCARD)	2/28/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	204.46
BI-LO GROCERY #5107 (PCARD)	2/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	100.02
BI-LO GROCERY #5116 (PCARD)	2/28/2018	MEALS	PUPIL ACTIVITY FUND	107.95
BILINGUAL DICTIONARIES (PCARD)	2/28/2018	TEXTBOOKS	GENERAL FUND	140.36
BILLHIMER SIERRA	2/2/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	124.40
BILLHIMER SIERRA	2/9/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.00
BINDER MARION D	2/9/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	4,280.00
BINDER MARION D	2/9/2018	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	160.00
BINDER MARION D	2/23/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	3,420.00
BINDER MARION D	2/23/2018	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
BLACK MULE PRINT SERVICES	2/9/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,092.16
BLACK MULE PRINT SERVICES	2/23/2018	SUPPLIES	GENERAL FUND	267.41
BLACK MULE PRINT SERVICES	2/27/2018	SUPPLIES	GENERAL FUND	2,376.03

Vendor	Check Date	Description	Funding Source	Amount
BLACK WATER MIDDLE SCHOOL	2/16/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
BLACK WATER MIDDLE SCHOOL	2/26/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	300.00
BLACK WATER MIDDLE SCHOOL	2/27/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,500.00
BLANCHARD MACHINERY CO (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	960.24
BLANCHARD MACHINERY COMPANY INC	2/23/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	14,575.00
BLANTON SUPPLIES/LR	2/23/2018	SUPPLIES	PUPIL ACTIVITY FUND	427.41
BLUE RIDGE TOURS INC	2/16/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	20,188.00
BO BENTON DBA BOJANGLES	2/9/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,837.50
BO BENTON DBA BOJANGLES	2/16/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,137.50
BOJANGLES' 1112 (PCARD)	2/28/2018	MEALS	PUPIL ACTIVITY FUND	111.88
BOJANGLES' 1112 (PCARD)	2/28/2018	MEALS	PUPIL ACTIVITY FUND	189.11
BOJANGLES' 42 (PCARD)	2/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	109.80
BOJANGLES' 42 (PCARD)	2/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	109.80
BOLO PROMOS & APPAREL	2/9/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	914.49
BORDEN DAIRY CO OF SC LLC	2/2/2018	FOOD	FOOD SERVICE FUND	23,985.40
BORDEN DAIRY CO OF SC LLC	2/7/2018	FOOD	FOOD SERVICE FUND	6,784.76
BORDEN DAIRY CO OF SC LLC	2/14/2018	FOOD	FOOD SERVICE FUND	24,427.11
BORDEN DAIRY CO OF SC LLC	2/21/2018	FOOD	FOOD SERVICE FUND	28,746.55
BORDEN DAIRY CO OF SC LLC	2/28/2018	FOOD	FOOD SERVICE FUND	24,216.01
BOUND TO STAY BOUND BOOKS INC	2/9/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	826.95
BOUND TO STAY BOUND BOOKS INC	2/13/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	767.49
BOUND TO STAY BOUND BOOKS INC	2/27/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	9,485.40
BOWE EUGENE	2/6/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.70
BOWE EUGENE	2/7/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	203.70
BRAND III PAUL FREDERICK	2/27/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	121.20
BREAKERS RESORT SOUTH (PCARD)	2/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	545.80
BREAKERS RESORT SOUTH (PCARD)	2/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,655.18
BRG PUBLICATIONS INC	2/27/2018	SUPPLIES	GENERAL FUND	460.00
BRIDGEWATER ACADEMY	2/9/2018	TRANSITS	TITLE I (84.010)	9,679.56
BRIDGEWATER ACADEMY	2/13/2018	TRANSITS	FOOD SERVICE FUND	3,954.95
BRIDGEWATER ACADEMY	2/23/2018	TRANSITS	GENERAL FUND	111,814.66
BRIGHT STAR CHILDRENS THEATRE LLC	2/9/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	995.00

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BROOKES PUBLISHING CO	2/14/2018	TECHNOLOGY	IDEA (84.027)	8,051.25
BROOKLAND CAYCE HIGH SCHOOL	2/23/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	410.65
BROOKWOOD FARMS INC	2/14/2018	FOOD	FOOD SERVICE FUND	3,100.00
BROWN CEDRIC	2/2/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.50
BROWN JIMMY	2/23/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.40
BSN SPORTS	2/6/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,596.96
BSN SPORTS	2/6/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	27,297.38
BSN SPORTS	2/9/2018	SUPPLIES	ATHLETICS	3,644.59
BSN SPORTS	2/9/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	445.10
BSN SPORTS	2/16/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,521.00
BSN SPORTS	2/16/2018	SUPPLIES	ATHLETICS	7,942.21
BSN SPORTS	2/16/2018	SUPPLIES	PUPIL ACTIVITY FUND	13,052.35
BSN SPORTS	2/16/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	5,365.08
BSN SPORTS	2/23/2018	SUPPLIES	ATHLETICS	3,295.56
BSN SPORTS	2/23/2018	SUPPLIES	PUPIL ACTIVITY FUND	541.25
BSN SPORTS	2/27/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	19,544.23
BUCKSPORT WATER SYSTEMS INC	2/7/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	138.93
BUDGET.COM PREPAY RESE (PCARD)	2/28/2018	OTHER TRANSPORTATION SERVICES	GENERAL FUND	249.06
BUDKUS JAMES	2/2/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	204.60
BUDKUS JAMES	2/9/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	147.80
BUDKUS JAMES	2/13/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	221.70
BUDKUS JAMES	2/20/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.90
BULLS EYE BRANDS INC	2/2/2018	FOOD	FOOD SERVICE FUND	1,682.91
BULLS EYE BRANDS INC	2/28/2018	FOOD	FOOD SERVICE FUND	3,063.17
BURMAX	2/2/2018	SUPPLIES	GENERAL FUND	1,341.46
BUTLER ELECTRIC SUPPLY (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	191.89
CAMPMAN SHAWN	2/2/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.10
CANNONS SMALL ENGINE S (PCARD)	2/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	204.48
CANTEEN VENDING SERVICES	2/16/2018	SUPPLIES	PUPIL ACTIVITY FUND	374.22
CANTEEN VENDING SERVICES	2/23/2018	SUPPLIES	PUPIL ACTIVITY FUND	133.65
CAPS N GOWNS (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	1,136.50
CAR CITY OF CALABASH (PCARD)	2/28/2018	PUPIL ACTIVITY	ATHLETICS	192.56

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CAR CITY OF CALABASH (PCARD)	2/28/2018	PUPIL ACTIVITY	ATHLETICS	198.16
CAR CITY OF CALABASH (PCARD)	2/28/2018	PUPIL ACTIVITY	ATHLETICS	261.88
CAREER SERVICES (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	100.00
CAREERSAFE	2/16/2018	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	375.00
CARGILL MEAT SOLUTIONS CORP	2/2/2018	FOOD	FOOD SERVICE FUND	7,674.37
CAROLINA BIOLOGICAL SUPPLY INC	2/13/2018	SUPPLIES	GENERAL FUND	1,488.22
CAROLINA BIOLOGICAL SUPPLY INC	2/16/2018	SUPPLIES	GENERAL FUND	5,061.94
CAROLINA BIOLOGICAL SUPPLY INC	2/16/2018	SUPPLIES	PUPIL ACTIVITY FUND	130.69
CAROLINA BIOLOGICAL SUPPLY INC	2/16/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	5,616.69
CAROLINA BIOLOGICAL SUPPLY INC	2/26/2018	SUPPLIES	GENERAL FUND	891.77
CAROLINA BIOMEDICAL SERVICES INC	2/2/2018	SUPPLIES	GENERAL FUND	1,485.00
CAROLINA CARES FUNDRAISING LLC	2/23/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.98
CAROLINA FOREST ELEMENTARY	2/23/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
CAROLINA FOREST HIGH	2/2/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	2/2/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
CAROLINA FOREST HIGH	2/5/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	2/5/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	2/5/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	2/7/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	2/7/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	2/13/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
CAROLINA FOREST HIGH	2/16/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
CAROLINA FOREST HIGH	2/19/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	2/19/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
CAROLINA FOREST HIGH	2/20/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	2/20/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	283.00
CAROLINA FOREST HIGH	2/20/2018	TUITION FROM PATRONS FOR REGUL	GENERAL FUND	200.00
CAROLINA FOREST HIGH	2/22/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	2/26/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA INTL TRUCKS (PCARD)	2/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	236.64
CAROLINA INTL TRUCKS (PCARD)	2/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	770.02
CAROLINA INTL TRUCKS (PCARD)	2/28/2018	SUPPLIES - VEHICLES	GENERAL FUND	1,155.61

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CAROLINA INTL TRUCKS (PCARD)	2/28/2018	SUPPLIES - VEHICLES	GENERAL FUND	1,181.33
CAROLINA REEL GRINDING	2/9/2018	REPAIRS AND MAINTENANCE	ATHLETICS	675.00
CAROLINA REEL GRINDING	2/9/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	795.00
CAROLINA REEL GRINDING	2/9/2018	SUPPLIES MAINTENANCE	GENERAL FUND	785.11
CAROLINA ROADHOUSE (PCARD)	2/28/2018	MEALS	GENERAL FUND	151.97
CAROLINA SALES AND SERVICE	2/16/2018	SUPPLIES	IDEA (84.027)	837.00
CAROLINA TRAVEL AND TOURS LLC	2/23/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,555.00
CAROLINA TRAVEL AND TOURS LLC	2/27/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	105.00
CAROWINDS WEB- MUSIC F (PCARD)	2/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	2/7/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	11,510.68
CARROLL SCHOOL SERVICES INC	2/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	328.32
CARROT TOP INDUSTRIES (PCARD)	2/28/2018	SUPPLIES	ATHLETICS	440.05
CARROT-TOP INDUSTRIES INC	2/16/2018	SUPPLIES	GENERAL FUND	134.87
CASCADE WATER SERVICES INC	2/9/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,575.00
CASH OFFLINE (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	325.00
CASTERLINE LISA	2/23/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	720.00
CASTERLINE LISA	2/23/2018	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	140.00
CASTLES ENGINEERING INC	2/16/2018	ARCHITECT	BLG MODIFICATION & RENOVATION	5,080.00
CASTLES ENGINEERING INC	2/20/2018	ARCHITECT	BLG MODIFICATION & RENOVATION	7,900.00
CBSI (COKER BUSINESS SYSTEMS-TURBEVILLE)	2/9/2018	RENTALS	GENERAL FUND	2,814.10
CBSI (COKER BUSINESS SYSTEMS-TURBEVILLE)	2/13/2018	RENTALS	GENERAL FUND	4,496.95
CBSI (COKER BUSINESS SYSTEMS-TURBEVILLE)	2/23/2018	RENTALS	GENERAL FUND	6,390.85
CCC CAR WASH LLC	2/21/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,632.50
CCI HOTEL GUESTRESERV (PCARD)	2/28/2018	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	303.32
CCI HOTEL GUESTRESERV (PCARD)	2/28/2018	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	303.32
CCI HOTEL GUESTRESERV (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	1,746.99
CCI HOTEL RESCOUNTER (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	886.52
CCI HOTEL RESCOUNTER (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	886.52
CCI HOTEL RESCOUNTER (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	886.52
CDWG INC	2/16/2018	SUPPLIES	GENERAL FUND	169.86
CDWG INC	2/16/2018	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	463.32
CDWG INC	2/27/2018	SUPPLIES	GENERAL FUND	1,636.41

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CDWG INC	2/27/2018	SUPPLIES	TITLE I (84.010)	463.32
CDWG INC	2/27/2018	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	1,498.85
CDWG INC	2/27/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,424.51
CDWG INC	2/27/2018	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	372.92
CDWG INC	2/27/2018	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	4,599.61
CDWG INC	2/28/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	926.64
CE MYRTLE BEACH (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	260.95
CE MYRTLE BEACH (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,379.06
CEASER LYNN	2/2/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	130.20
CEASER LYNN	2/7/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.50
CEASER LYNN	2/13/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.50
CEASER LYNN	2/21/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.50
CEC (PCARD)	2/28/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	788.00
CEC (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	189.00
CEC (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	565.00
CENTRAL EQUIPMENT CO (PCARD)	2/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	145.42
CENTURYLINK	2/16/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,620.00
CES 42 (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	106.26
CES 42 (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	163.30
CES 42 (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	248.45
CEV MULTIMEDIA LTD	2/23/2018	TECHNOLOGY	GENERAL FUND	300.00
CHAMBERLAIN RICHARD D	2/2/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	222.00
CHAMPIONS CHOICE INC	2/23/2018	SUPPLIES	PUPIL ACTIVITY FUND	150.50
CHARLESTON DISCOVERY TOURS	2/23/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,710.00
CHASE AFTER A CURE, INC	2/7/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	285.58
CHEAPESTEES.COM (PCARD)	2/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	103.68
CHEESEMAN GABRIELLE	2/28/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.90
CHICK-FIL-A #01756 (PCARD)	2/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	236.50
CHICK-FIL-A #01756 (PCARD)	2/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	281.25
CHICK-FIL-A #01756 (PCARD)	2/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	473.00
CHICK-FIL-A #01756 (PCARD)	2/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	473.00
CHICK-FIL-A #01131 (PCARD)	2/28/2018	MEALS	PUPIL ACTIVITY FUND	107.60

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CHICK-FIL-A #01131 (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	262.58
CHICK-FIL-A #01506 (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	198.46
CHICK-FIL-A #01506 (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	762.66
CHICK-FIL-A AT MURRELLS INLET	2/23/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,280.75
CHICK-FIL-A OF CONWAY	2/16/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	705.00
CHRIS PIZZA PUB (PCARD)	2/28/2018	MEALS	PUPIL ACTIVITY FUND	115.00
CINTAS 260 (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	151.20
CINTAS CORPORATION	2/16/2018	RENTALS	GENERAL FUND	15,594.49
CINTAS CORPORATION	2/16/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	174.95
CINTAS CORPORATION	2/16/2018	SUPPLIES	GENERAL FUND	4,949.75
CINTAS CORPORATION	2/16/2018	SUPPLIES	PUPIL ACTIVITY FUND	760.32
CINTAS CORPORATION	2/16/2018	SUPPLIES MAINTENANCE	GENERAL FUND	841.54
CINTAS CORPORATION	2/16/2018	TEXTBOOKS	GENERAL FUND	572.40
CINTAS CORPORATION	2/20/2018	RENTALS	GENERAL FUND	11,991.61
CITY ELECTRIC SUPPLY CO (CES)	2/2/2018	PURCHASES	GENERAL FUND	865.08
CITY ELECTRIC SUPPLY CO (CES)	2/16/2018	PURCHASES	GENERAL FUND	1,546.34
CITY ELECTRIC SUPPLY CO (CES)	2/28/2018	PURCHASES	GENERAL FUND	3,007.58
CITY OF CONWAY	2/7/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	17,005.85
CITY OF LORIS	2/2/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	5,381.46
CITY OF LORIS	2/16/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,740.00
CITY OF MYRTLE BEACH	2/2/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	1,456.43
CITY OF MYRTLE BEACH	2/16/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	2,800.00
CITY OF MYRTLE BEACH	2/23/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,225.00
CITY OF MYRTLE BEACH	2/23/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	175.00
CITY OF NORTH MYRTLE BEACH	2/23/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	924.70
CLARK MARVIN	2/9/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	207.30
CLASS CREATOR (PCARD)	2/28/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,229.80
CLEANING SOLUTIONS & S (PCARD)	2/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	102.60
CLEANING SOLUTIONS & SUPPLIES LLC	2/16/2018	SUPPLIES	GENERAL FUND	3,811.92
CLEANING SOLUTIONS & SUPPLIES LLC	2/21/2018	SUPPLIES	GENERAL FUND	33,515.94
CLEANING SOLUTIONS & SUPPLIES LLC	2/23/2018	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	12,457.50
CLEANING SOLUTIONS & SUPPLIES LLC	2/23/2018	SUPPLIES	GENERAL FUND	2,839.37

Vendor	Check Date	Description	Funding Source	Amount
CLEANING SOLUTIONS & SUPPLIES LLC	2/28/2018	SUPPLIES	GENERAL FUND	5,445.60
CLIFF'S AUTO GLASS	2/16/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	275.00
COACH'S TEAM SPORTS	2/16/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	480.00
COACH'S TEAM SPORTS	2/16/2018	SUPPLIES	PUPIL ACTIVITY FUND	483.84
COACH'S TEAM SPORTS	2/16/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	518.40
COACH'S TEAM SPORTS	2/20/2018	SUPPLIES	PUPIL ACTIVITY FUND	200.00
COAKLEY JASON L	2/2/2018	OTHER TRANSPORTATION SERVICES	CAREER & TECH ED	347.27
COASTAL CAROLINA UNIVERSITY	2/16/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	144.00
COASTAL CAROLINA UNIVERSITY	2/20/2018	RENTALS	GENERAL FUND	619.00
COASTAL CAROLINA UNIVERSITY	2/20/2018	TUITION TO OTHER ENTITY	GENERAL FUND	12,300.00
COASTAL ENERGY	2/20/2018	ENERGY	GENERAL FUND	8,398.85
COASTAL ENERGY	2/21/2018	ENERGY	GENERAL FUND	7,521.12
COASTAL ENERGY OF SC LLC	2/20/2018	ENERGY	GENERAL FUND	33,448.03
COASTAL ENGRAVERS INC	2/23/2018	SUPPLIES	PUPIL ACTIVITY FUND	344.99
COASTAL MARKETING GRAP (PCARD)	2/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	736.84
COASTAL PRINTING	2/23/2018	PRINTING AND BINDING	PUPIL ACTIVITY FUND	554.04
COASTAL SANITARY SUPPLY INC	2/2/2018	SUPPLIES	GENERAL FUND	2,736.83
COASTAL SANITARY SUPPLY INC	2/16/2018	SUPPLIES	GENERAL FUND	2,448.93
COASTAL SANITARY SUPPLY INC	2/27/2018	SUPPLIES	GENERAL FUND	1,776.81
COASTAL SANITARY SUPPLY INC	2/28/2018	SUPPLIES	GENERAL FUND	2,403.48
COASTAL UMPIRES ASSOCIATION	2/2/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	150.00
COASTAL UMPIRES ASSOCIATION	2/23/2018	SUPPLIES	ATHLETICS	150.00
COASTAL UMPIRES ASSOCIATION	2/28/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	150.00
COASTAL UMPIRES ASSOCIATION	2/28/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
COASTAL UMPIRES ASSOCIATION	2/28/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	300.00
COBRA GOLF (PCARD)	2/28/2018	SUPPLIES	ATHLETICS	483.00
COCA COLA BOTTLING COMPANY CONSOLIDATED	2/2/2018	FOOD	FOOD SERVICE FUND	4,568.35
COCA COLA BOTTLING COMPANY CONSOLIDATED	2/7/2018	FOOD	FOOD SERVICE FUND	4,676.41
COCA COLA BOTTLING COMPANY CONSOLIDATED	2/21/2018	FOOD	FOOD SERVICE FUND	2,958.67
COCA COLA BOTTLING COMPANY CONSOLIDATED	2/28/2018	FOOD	FOOD SERVICE FUND	3,950.51
COCA COLA BOTTLING COMPANY CONSOLIDATED	2/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	544.32
COCKE THOMAS	2/2/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	163.60

Vendor	Check Date	Description	Funding Source	Amount
COCKE THOMAS	2/20/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	231.00
COKER BUSINESS SYSTEMS INC (LEASING CO)	2/23/2018	RENTALS	GENERAL FUND	4,708.80
COLEMAN DANA	2/14/2018	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	104.35
COLLEAGUES ON CALL	2/23/2018	INSTRUCTIONAL PROGRAMS IMPROVE	AFTER SCHOOL CHILDCARE CARRYOV	5,500.00
COLLEAGUES ON CALL	2/28/2018	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	44,000.00
COLONIAL FUEL AND LUBRICANT SERVICES INC	2/28/2018	ENERGY	GENERAL FUND	1,694.18
COLONIAL LIFE & ACCIDENT	2/14/2018	COLONIAL LIFE INSURANCE	GENERAL FUND	5,439.08
COLONIAL LIFE & ACCIDENT	2/26/2018	COLONIAL LIFE INSURANCE	GENERAL FUND	5,439.08
COMEBACK RENTALS LLC (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	488.16
COMEBACK RENTALS LLC (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	671.22
COMEBACK RENTALS LLC (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	834.92
COMEBACK RENTALS LLC (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,000.00
COMEBACK RENTALS LLC (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,342.44
COMMERCIAL OPENINGS CO (PCARD)	2/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,472.20
COMMERCIAL OPENINGS CO (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	861.00
COMMONWEALTH OF MASSACHUSETTS	2/14/2018	GARNISHMENTS	GENERAL FUND	227.49
COMMONWEALTH OF MASSACHUSETTS	2/26/2018	GARNISHMENTS	GENERAL FUND	227.49
COMMUNICATION MANAGEMENT INC	2/9/2018	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	15,925.69
COMMUNICATION MANAGEMENT INC	2/9/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	4,723.59
COMMUNICATION MANAGEMENT INC	2/9/2018	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	8,850.00
COMMUNICATION MANAGEMENT INC	2/9/2018	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	2,280.00
COMMUNICATION MANAGEMENT INC	2/16/2018	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	15,044.46
COMMUNICATION MANAGEMENT INC	2/16/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	7,982.36
COMMUNICATION MANAGEMENT INC	2/16/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	29,844.12
COMMUNICATION MANAGEMENT INC	2/27/2018	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	17,612.15
COMMUNICATION MANAGEMENT INC	2/27/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	7,135.59
COMMUNICATION MANAGEMENT INC	2/28/2018	TECHNOLOGY AND SOFTWARE SUPPLI	\$86M TECHNOLOGY PLAN	2,166.23
COMMUNICATION MANAGEMENT INC	2/28/2018	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	561.58
COMMUNICATION MANAGEMENT INC	2/28/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	9,013.53
COMMUNICATION MANAGEMENT INC	2/28/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	56,104.66
COMMUNICATION MANAGEMENT INC	2/28/2018	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	17,270.00
COMMUNICATION MANAGEMENT INC	2/28/2018	TECHNOLOGY EQUIPMENT AND SOFTW	AFTER SCHOOL CHILDCARE CARRYOV	1,122.14

Vendor	Check Date	Description	Funding Source	Amount
COMMUNICATION MANAGEMENT INC	2/28/2018	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	6,753.14
CONFERENCE CENTER AT BAREFOOT RESORT	2/23/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	9,000.00
CONTROL MANAGEMENT INC	2/7/2018	CONSTRUCTION SERVICES	EMERGENCY REPAIR	14,426.29
CONTROL MANAGEMENT INC	2/9/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,736.21
CONTROL MANAGEMENT INC	2/16/2018	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	24,605.14
CONTROL MANAGEMENT INC	2/27/2018	PURCHASES	GENERAL FUND	9,103.36
CONTROL MANAGEMENT INC	2/28/2018	PURCHASES	GENERAL FUND	2,950.61
CONWAY AUTO PARTS	2/7/2018	PURCHASES	GENERAL FUND	502.33
CONWAY AUTO PARTS	2/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	2,110.07
CONWAY AUTO PARTS (PCARD)	2/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	230.91
CONWAY AUTO PARTS (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	134.99
CONWAY CITY POLICE	2/28/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	4,020.00
CONWAY FENCE CO INC	2/9/2018	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	9,039.91
CONWAY FENCE CO INC	2/16/2018	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	478.66
CONWAY FENCE INC (PCARD)	2/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	150.00
CONWAY FENCE INC (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	312.00
CONWAY FENCE INC (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	694.00
CONWAY FENCE INC (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	703.30
CONWAY HIGH	2/14/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CONWAY RENTAL CENTER	2/27/2018	RENTALS	GENERAL FUND	1,868.40
CONWAY RENTAL CENTER	2/28/2018	RENTALS	GENERAL FUND	658.80
CONWAY RENTAL CENTER	2/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	131.99
CONWAYGLASS.COM (PCARD)	2/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
CONWAYGLASS.COM (PCARD)	2/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
CONWAYGLASS.COM (PCARD)	2/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
COOPER-MURRAY SHARON	2/20/2018	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	250.00
COPPER RIVER OF COLUMB (PCARD)	2/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
COSMOPROF #6545 (PCARD)	2/28/2018	SUPPLIES	CAREER & TECH ED	389.13
COSMOPROF (PCARD)	2/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	402.80
COSTCO WHOLESALE CORP	2/2/2018	MEALS	AFTER SCHOOL CHILDCARE REGULAR	553.55
COSTCO WHOLESALE CORP	2/2/2018	MEALS	GENERAL FUND	226.14
COSTCO WHOLESALE CORP	2/2/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	503.47

Vendor	Check Date	Description	Funding Source	Amount
COSTCO WHOLESALE CORP	2/2/2018	SUPPLIES	PUPIL ACTIVITY FUND	300.64
COSTCO WHOLESALE CORP	2/2/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	143.52
COSTCO WHOLESALE CORP	2/2/2018	SUPPLIES - COPYING	GENERAL FUND	1,133.16
COSTCO WHOLESALE CORP	2/7/2018	MEALS	PUPIL ACTIVITY FUND	201.64
COSTCO WHOLESALE CORP	2/9/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	266.70
COSTCO WHOLESALE CORP	2/9/2018	MEALS	GENERAL FUND	261.50
COSTCO WHOLESALE CORP	2/9/2018	MEALS	PUPIL ACTIVITY FUND	210.20
COSTCO WHOLESALE CORP	2/9/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	706.76
COSTCO WHOLESALE CORP	2/9/2018	SUPPLIES	GENERAL FUND	312.49
COSTCO WHOLESALE CORP	2/9/2018	SUPPLIES	PUPIL ACTIVITY FUND	208.97
COSTCO WHOLESALE CORP	2/16/2018	SUPPLIES	PUPIL ACTIVITY FUND	289.67
COSTCO WHOLESALE CORP	2/26/2018	SUPPLIES - COPYING	GENERAL FUND	32,732.70
COSTCO WHOLESALE CORP	2/26/2018	SUPPLIES - COPYING	TITLE I (84.010)	8,927.10
COSTCO WHOLESALE CORP	2/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	285.04
COUNCIL FOR EXCEPTIONAL CHILDREN	2/2/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	49,141.00
COURTNEY HARDEE POLKA DOT DESIGNS	2/2/2018	SUPPLIES	PUPIL ACTIVITY FUND	699.30
COURTYARD BY MARRIOTT (PCARD)	2/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	531.46
COURTYARD BY MARRIOTT (PCARD)	2/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
COURTYARD COLUMBIA DOW (PCARD)	2/28/2018	TRAVEL - IN STATE	GENERAL FUND	337.44
COURTYARD COLUMBIA DOW (PCARD)	2/28/2018	TRAVEL - IN STATE	IDEA (84.027)	226.86
CREATIVE CO DBA LOOKOUT BOOKS, BROAD REA	2/16/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	419.23
CREGGER COMPANY 10 (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	135.68
CREGGER COMPANY 10 (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	145.80
CREGGER COMPANY 10 (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	162.00
CREGGER COMPANY 10 (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	162.01
CREGGER COMPANY 10 (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	184.28
CREGGER COMPANY 10 (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	188.40
CREGGER COMPANY 10 (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	295.19
CREGGER COMPANY 10 (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	324.00
CREGGER COMPANY 10 (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	717.01
CREGGER COMPANY 10 (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	976.86
CREGGER COMPANY 10 (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	976.87

Vendor	Check Date	Description	Funding Source	Amount
CREGGER COMPANY INC	2/16/2018	SUPPLIES MAINTENANCE	EMERGENCY REPAIR	9,706.57
CREWS CHAD THOMAS	2/23/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
CRISIS PREVENTION INSTITUTE	2/9/2018	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA (84.027)	10,494.00
CROSSROADS INN AND SUI (PCARD)	2/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
CROUCH MICHAEL E	2/6/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	222.60
CROUT RICHARD	2/7/2018	INSTRUCTIONAL SERVICES	PUPIL ACTIVITY FUND	175.00
CROWN AWARDS INC (PCARD)	2/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	194.99
D & R AUTO BODY & PAIN (PCARD)	2/28/2018	SUPPLIES - VEHICLES	GENERAL FUND	1,352.84
DADE PAPER COMPANY	2/16/2018	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	104.98
DADE PAPER COMPANY	2/16/2018	SUPPLIES	GENERAL FUND	6,195.80
DAISY ELEMENTARY	2/1/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
DARLINGTON CTY CLERK OF COURT	2/14/2018	GARNISHMENTS	GENERAL FUND	122.85
DARLINGTON CTY CLERK OF COURT	2/26/2018	GARNISHMENTS	GENERAL FUND	122.85
DATA MANAGEMENT, INC	2/16/2018	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	675.00
DBC BLICK ART MATERIAL (PCARD)	2/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	107.96
DEAN DEBORAH BEDSOLE	2/2/2018	INSTRUCTIONAL SERVICES	GENERAL FUND	2,320.00
DECKER EQUIPMENT (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	371.05
DEEP SURPLUS (PCARD)	2/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	130.63
DEEP SURPLUS (PCARD)	2/28/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	144.27
DEEP SURPLUS (PCARD)	2/28/2018	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	273.04
DEEP SURPLUS (PCARD)	2/28/2018	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	318.09
DEEP SURPLUS (PCARD)	2/28/2018	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	167.52
DEEP SURPLUS (PCARD)	2/28/2018	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	281.91
DELANO FAITH ELIZABETH	2/26/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	216.90
DELL MARKETING LP INC	2/16/2018	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	33,102.01
DELL MARKETING LP INC	2/16/2018	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	2,000.00
DELL MARKETING LP INC	2/16/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,636.72
DELL MARKETING LP INC	2/23/2018	TECHNOLOGY AND SOFTWARE SUPPLI	PDL DEVICE REPAIR	45,360.00
DELL MARKETING LP INC	2/23/2018	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	17,651.49
DELL MARKETING LP INC	2/26/2018	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	1,975.30
DELL MARKETING LP INC	2/26/2018	SUPPLIES	GENERAL FUND	1,158.84
DELL MARKETING LP INC	2/26/2018	TECHNOLOGY AND SOFTWARE SUPPLI	\$86M TECHNOLOGY PLAN	1,496.88

Vendor	Check Date	Description	Funding Source	Amount
DELL MARKETING LP INC	2/26/2018	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	94,612.38
DELL MARKETING LP INC	2/26/2018	TECHNOLOGY AND SOFTWARE SUPPLI	FOOD SERVICE FUND	1,057.33
DELL MARKETING LP INC	2/26/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	5,418.42
DELL MARKETING LP INC	2/26/2018	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	2,239.91
DELL MARKETING LP INC	2/26/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	1,041.12
DELL MARKETING LP INC	2/26/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	70,349.10
DELL MARKETING LP INC	2/26/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	4,193.62
DELL MARKETING LP INC	2/26/2018	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	933.12
DELL MARKETING LP INC	2/26/2018	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECH ED	11,172.59
DELL MARKETING LP INC	2/26/2018	TECHNOLOGY EQUIPMENT AND SOFTW	FACILITIES MANAGEMENT	9,876.57
DELL MARKETING LP INC	2/26/2018	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	5,653.82
DELL MARKETING LP INC	2/26/2018	TECHNOLOGY EQUIPMENT AND SOFTW	PERKINS	2,935.44
DELL MARKETING LP INC	2/26/2018	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	664.20
DELL MARKETING LP INC	2/26/2018	TECHNOLOGY PURCHASES > \$5,000	GENERAL FUND	764.64
DELL MARKETING LP INC	2/27/2018	TECHNOLOGY AND SOFTWARE SUPPLI	IDEA (84.027)	216.33
DELL MARKETING LP INC	2/28/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,319.27
DELTA 00621919327153 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	551.68
DELTA 00623081271901 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	362.05
DELTA 00623081271912 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	362.05
DELTA 00623082375613 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	390.50
DELTA 00623082375624 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	390.50
DELTA 00623082375635 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	390.50
DELTA 00623085069331 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	544.00
DELTA 00623090704040 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	440.50
DELTA 00623090987503 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	446.00
DELTA 00623090987514 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	446.00
DELTA 00623090999532 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	440.50
DELTA 00623091400411 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	501.50
DELTA 00623093178750 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	480.00
DELTA 00623094294491 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	681.00
DELTA 00623094298024 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	432.65
DELTA 00623095358303 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	689.00

Vendor		Check Date	Description	Funding Source	Amount
DELTA	00623095358314 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	689.00
DELTA	00623098424605 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	552.00
DELTA	00623099235452 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	746.60
DELTA	00623099235463 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	746.60
DELTA	00623104623175 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	479.00
DELTA	00623107365716 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	216.60
DELTA	00623107365720 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	216.60
DELTA	00623108088525 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	460.00
DELTA	00670366769435 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	454.50
DELTA	00670366769446 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	454.50
DELTA	00670366769450 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	454.50
DELTA	00670377009783 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	300.00
DELTA	00670377355443 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	300.00
DELTA	00670380109615 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	354.00
DELTA	00670380109626 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	354.00
DELTA	00670411294490 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	573.00
DELTA	00670761052065 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	339.50
DELTA E	EDUCATION LLC	2/13/2018	SUPPLIES	GENERAL FUND	1,148.65
DELTA E	EDUCATION LLC	2/28/2018	SUPPLIES	GENERAL FUND	2,925.78
DEMCO	INC	2/2/2018	SUPPLIES	GENERAL FUND	576.17
DEMCO	INC	2/13/2018	SUPPLIES	GENERAL FUND	155.26
DEMCO	INC	2/27/2018	SUPPLIES	GENERAL FUND	243.16
DEMCO	INC	2/28/2018	SUPPLIES	GENERAL FUND	228.07
DIAMON	ID DEL'S	2/16/2018	INSTRUCTIONAL SERVICES	PUPIL ACTIVITY FUND	161.00
DIAMON	ID DEL'S	2/16/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,000.00
DICK BL	ICK ART MATERIALS INC	2/16/2018	SUPPLIES	GENERAL FUND	1,636.76
DICK BL	ICK ART MATERIALS INC	2/20/2018	SUPPLIES	GENERAL FUND	899.36
DICK BL	ICK ART MATERIALS INC	2/23/2018	SUPPLIES	GENERAL FUND	220.08
DICK BL	ICK ART MATERIALS INC	2/23/2018	SUPPLIES	PUPIL ACTIVITY FUND	435.29
DICK BL	ICK ART MATERIALS INC	2/27/2018	SUPPLIES	GENERAL FUND	312.55
DICK'S (CLOTHING&SPORTI (PCARD)	2/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	150.00
DICK'SS	PORTINGGOODS.C (PCARD)	2/28/2018	SUPPLIES	CAREER & TECH ED	200.80

Vendor	Check Date	Description	Funding Source	Amount
DICK'SSPORTINGGOODS.C (PCARD)	2/28/2018	SUPPLIES	CAREER & TECH ED	226.79
DICK'SSPORTINGGOODS.C (PCARD)	2/28/2018	SUPPLIES	CAREER & TECH ED	345.55
DICK'SSPORTINGGOODS.C (PCARD)	2/28/2018	SUPPLIES	CAREER & TECH ED	496.78
DIGITAL RESOURCES INC	2/13/2018	SUPPLIES	TITLE I (84.010)	461.10
DIGITAL RESOURCES INC	2/16/2018	SUPPLIES	GENERAL FUND	432.00
DIGITAL RESOURCES INC	2/23/2018	RENTALS	GENERAL FUND	507.48
DILLON SEED & SUPPLY COMPANY INC	2/13/2018	SUPPLIES	CAREER & TECH ED	4,707.37
DILLON SEED & SUPPLY COMPANY INC	2/16/2018	SUPPLIES	CAREER & TECH ED	973.00
DILLON SEED AND SUPPLY (PCARD)	2/28/2018	SUPPLIES	CAREER & TECH ED	590.80
DIRECT SCHOOL SUPPLY INC	2/2/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	155.74
DISCOUNT SCHOOL SUPPLY (PCARD)	2/28/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	245.41
DISCOUNTMUGS.COM (PCARD)	2/28/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	463.84
DISCOVERY EDUCATION INC	2/16/2018	TECHNOLOGY	GENERAL FUND	90,392.50
DISNEY DESTINATIONS LLC	2/16/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,820.00
DISNEY RESORTS-RESE (PCARD)	2/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,098.00
DISNEY RESORTS-RESE (PCARD)	2/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,464.00
DN ENGINEERING INC	2/7/2018	GENERAL CONSTRUCTION	BLG MODIFICATION & RENOVATION	1,160.00
DN ENGINEERING INC	2/9/2018	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	1,000.00
DOLLAR TREE (PCARD)	2/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	129.60
DOMINO'S 5663 (PCARD)	2/28/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	214.26
DOMINO'S 5679 (PCARD)	2/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	137.06
DOMINO'S 5679 (PCARD)	2/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	140.06
DOMINO'S 5679 (PCARD)	2/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	166.00
DOMINO'S 8752 (PCARD)	2/28/2018	MEALS	PUPIL ACTIVITY FUND	185.64
DORCHESTER SCHOOL DISTRICT TWO	2/13/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	325.00
DOWD AMBER	2/13/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	930.00
DOWD AMBER	2/13/2018	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	180.00
DOWD AMBER	2/16/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	520.00
DOWD AMBER	2/16/2018	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	180.00
DUFF & CHILDS, LLC	2/2/2018	LEGAL SERVICES	GENERAL FUND	7,224.95
DUFF & CHILDS, LLC	2/16/2018	LEGAL SERVICES	GENERAL FUND	1,680.00
DUKE ENERGY PROGRESS	2/16/2018	ENERGY	GENERAL FUND	60,611.73

Vendor	Check Date	Description	Funding Source	Amount
DUNKIN #355530 Q35 (PCARD)	2/28/2018	MEALS	PUPIL ACTIVITY FUND	159.01
DUPLICATES COPY & PRINT INC	2/2/2018	PRINTING AND BINDING	GENERAL FUND	549.68
DUPLICATES COPY & PRINT INC	2/16/2018	PRINTING AND BINDING	GENERAL FUND	1,056.03
DUPLICATES COPY & PRINT INC	2/27/2018	SUPPLIES	GENERAL FUND	211.12
DURACARD (PCARD)	2/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	243.66
E GROUP WEBSTORES (PCARD)	2/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	130.00
EAI EDUCATION	2/21/2018	SUPPLIES	EXXON MOBILE GRANT	199.95
EAI EDUCATION	2/21/2018	SUPPLIES	GENERAL FUND	223.82
EAI EDUCATION	2/21/2018	SUPPLIES	TITLE I (84.010)	185.71
EAI EDUCATION (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	542.75
EAST COAST DISTRIBUTOR (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	161.10
EASTBAY INC	2/16/2018	SUPPLIES	PUPIL ACTIVITY FUND	867.26
EB 2018 SCCASE PRECON (PCARD)	2/28/2018	TRAVEL - IN STATE	IDEA (84.027)	134.02
EB 2018 SCCASE PRECON (PCARD)	2/28/2018	TRAVEL - IN STATE	IDEA (84.027)	134.02
EB ANDERSON UNIVERSIT (PCARD)	2/28/2018	TRAVEL - IN STATE	GENERAL FUND	105.05
EB COLUMBIA ADVANCED (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	300.00
EB HS CHORAL PERFORMA (PCARD)	2/28/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	382.12
EB SCCEC 2018 ANNUAL (PCARD)	2/28/2018	TRAVEL - IN DISTRICT	GENERAL FUND	633.42
EB SCCEC 2018 ANNUAL (PCARD)	2/28/2018	TRAVEL - IN STATE	IDEA (84.027)	211.14
EB SCCEC 2018 ANNUAL (PCARD)	2/28/2018	TRAVEL - IN STATE	IDEA (84.027)	211.14
EB SCCEC 2018 ANNUAL (PCARD)	2/28/2018	TRAVEL - IN STATE	IDEA (84.027)	211.14
EB SCCEC 2018 ANNUAL (PCARD)	2/28/2018	TRAVEL - IN STATE	IDEA (84.027)	211.14
EB SCCEC 2018 ANNUAL (PCARD)	2/28/2018	TRAVEL - IN STATE	IDEA (84.027)	211.14
EB SCCTE 2018-OUT OF (PCARD)	2/28/2018	TRAVEL - IN STATE	GENERAL FUND	200.00
EB SCCTE 2018-OUT OF (PCARD)	2/28/2018	TRAVEL - IN STATE	GENERAL FUND	600.00
EB SCCTE 2018-OUT OF (PCARD)	2/28/2018	TRAVEL - IN STATE	GENERAL FUND	1,000.00
EB UNDERSTANDING STUD (PCARD)	2/28/2018	TRAVEL - IN DISTRICT	GENERAL FUND	624.14
EB WOMENS LEADERSHIP (PCARD)	2/28/2018	PUPIL ACTIVITY	GENERAL FUND	184.74
ECA EDUCATIONAL SERVICES	2/2/2018	SUPPLIES	SCIENCE KITS REFURBISHMENT	13,731.00
ECA EDUCATIONAL SERVICES	2/13/2018	SUPPLIES	SCIENCE KITS REFURBISHMENT	6,996.00
ECK SUPPLY	2/2/2018	PURCHASES	GENERAL FUND	2,000.38
ECK SUPPLY	2/6/2018	PURCHASES	GENERAL FUND	420.10

Vendor	Check Date	Description	Funding Source	Amount
ECK SUPPLY	2/7/2018	PURCHASES	GENERAL FUND	458.46
ECKMYRTLEBEACH (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	231.58
ECKMYRTLEBEACH (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	264.60
ECMC	2/14/2018	GARNISHMENTS	GENERAL FUND	512.60
ECMC	2/26/2018	GARNISHMENTS	GENERAL FUND	491.40
ECU CAREER CTR ONLINE (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	300.00
EDPUZZLE INC	2/13/2018	SUPPLIES	GENERAL FUND	1,499.00
EDUCATIONAL SERVICES (PCARD)	2/28/2018	PURCHASES	GENERAL FUND	750.00
ELIAS JR STEVEN JOHN	2/28/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.60
ELLIOTT CARRIE ELIZABETH EARGLE	2/6/2018	INSTRUCTIONAL SERVICES	GENERAL FUND	1,000.00
ELLIOTT CARRIE ELIZABETH EARGLE	2/9/2018	INSTRUCTIONAL SERVICES	GENERAL FUND	475.90
ELLIOTT KENNEDY	2/13/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
ELLIOTT REALTY INC	2/23/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	267.84
EMBASSY KINGSTON PLANT (PCARD)	2/28/2018	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	490.56
EMBASSY SUITES COLUMBI (PCARD)	2/28/2018	TRAVEL - IN STATE	GENERAL FUND	164.16
EMBASSY SUITES COLUMBI (PCARD)	2/28/2018	TRAVEL - IN STATE	GENERAL FUND	164.16
EMBASSY SUITES COLUMBI (PCARD)	2/28/2018	TRAVEL - IN STATE	GENERAL FUND	200.48
EMBASSY SUITES COLUMBI (PCARD)	2/28/2018	TRAVEL - IN STATE	GENERAL FUND	237.17
EMBASSY SUITES COLUMBI (PCARD)	2/28/2018	TRAVEL - IN STATE	IDEA (84.027)	148.20
EMBASSY SUITES COLUMBI (PCARD)	2/28/2018	TRAVEL - IN STATE	IDEA (84.027)	148.20
EMPLOYEE REIMBURSEMENT	2/6/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	220.50
EMPLOYEE REIMBURSEMENT	2/6/2018	TRAVEL - IN STATE	ADULT EDUCATION	122.08
EMPLOYEE REIMBURSEMENT	2/6/2018	TRAVEL - IN STATE	ADULT EDUCATION	149.33
EMPLOYEE REIMBURSEMENT	2/6/2018	TRAVEL - IN STATE	AFTER SCHOOL CHILDCARE CARRYOV	183.67
EMPLOYEE REIMBURSEMENT	2/6/2018	TRAVEL - IN STATE	ATHLETICS	147.15
EMPLOYEE REIMBURSEMENT	2/6/2018	TRAVEL - IN STATE	ATHLETICS	260.51
EMPLOYEE REIMBURSEMENT	2/6/2018	TRAVEL - IN STATE	GENERAL FUND	100.28
EMPLOYEE REIMBURSEMENT	2/6/2018	TRAVEL - IN STATE	GENERAL FUND	102.00
EMPLOYEE REIMBURSEMENT	2/6/2018	TRAVEL - IN STATE	GENERAL FUND	134.21
EMPLOYEE REIMBURSEMENT	2/6/2018	TRAVEL - IN STATE	GENERAL FUND	147.15
EMPLOYEE REIMBURSEMENT	2/6/2018	TRAVEL - IN STATE	GENERAL FUND	147.15
EMPLOYEE REIMBURSEMENT	2/6/2018	TRAVEL - IN STATE	GENERAL FUND	152.60

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	2/6/2018	TRAVEL - IN STATE	GENERAL FUND	152.60
EMPLOYEE REIMBURSEMENT	2/6/2018	TRAVEL - IN STATE	GENERAL FUND	152.60
EMPLOYEE REIMBURSEMENT	2/6/2018	TRAVEL - IN STATE	GENERAL FUND	155.25
EMPLOYEE REIMBURSEMENT	2/6/2018	TRAVEL - IN STATE	GENERAL FUND	158.05
EMPLOYEE REIMBURSEMENT	2/6/2018	TRAVEL - IN STATE	GENERAL FUND	163.50
EMPLOYEE REIMBURSEMENT	2/6/2018	TRAVEL - IN STATE	GENERAL FUND	168.95
EMPLOYEE REIMBURSEMENT	2/6/2018	TRAVEL - IN STATE	GENERAL FUND	172.22
EMPLOYEE REIMBURSEMENT	2/6/2018	TRAVEL - IN STATE	GENERAL FUND	179.85
EMPLOYEE REIMBURSEMENT	2/6/2018	TRAVEL - IN STATE	GENERAL FUND	188.00
EMPLOYEE REIMBURSEMENT	2/6/2018	TRAVEL - IN STATE	GENERAL FUND	203.90
EMPLOYEE REIMBURSEMENT	2/6/2018	TRAVEL - IN STATE	GENERAL FUND	222.50
EMPLOYEE REIMBURSEMENT	2/6/2018	TRAVEL - IN STATE	GENERAL FUND	222.50
EMPLOYEE REIMBURSEMENT	2/6/2018	TRAVEL - IN STATE	GENERAL FUND	403.53
EMPLOYEE REIMBURSEMENT	2/6/2018	TRAVEL - IN STATE	IDEA (84.027)	263.43
EMPLOYEE REIMBURSEMENT	2/6/2018	TRAVEL - IN STATE	IDEA (84.027)	263.43
EMPLOYEE REIMBURSEMENT	2/6/2018	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	659.16
EMPLOYEE REIMBURSEMENT	2/6/2018	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	341.50
EMPLOYEE REIMBURSEMENT	2/6/2018	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	341.50
EMPLOYEE REIMBURSEMENT	2/6/2018	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	341.50
EMPLOYEE REIMBURSEMENT	2/6/2018	TRAVEL - OUT OF STATE	GENERAL FUND	179.85
EMPLOYEE REIMBURSEMENT	2/6/2018	TRAVEL - OUT OF STATE	GENERAL FUND	189.29
EMPLOYEE REIMBURSEMENT	2/6/2018	TRAVEL - OUT OF STATE	GENERAL FUND	209.37
EMPLOYEE REIMBURSEMENT	2/6/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	224.17
EMPLOYEE REIMBURSEMENT	2/6/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	230.00
EMPLOYEE REIMBURSEMENT	2/6/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	232.19
EMPLOYEE REIMBURSEMENT	2/6/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	234.33
EMPLOYEE REIMBURSEMENT	2/6/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	295.03
EMPLOYEE REIMBURSEMENT	2/6/2018	TRAVEL - OUT OF STATE	PERKINS	229.11
EMPLOYEE REIMBURSEMENT	2/6/2018	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	115.75
EMPLOYEE REIMBURSEMENT	2/7/2018	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	2/13/2018	TRAVEL - IN STATE	ATHLETICS	136.25
EMPLOYEE REIMBURSEMENT	2/13/2018	TRAVEL - IN STATE	ATHLETICS	280.68

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	2/13/2018	TRAVEL - IN STATE	FOUR-YEAR-OLD EARLY CHILDHOOD	283.40
EMPLOYEE REIMBURSEMENT	2/13/2018	TRAVEL - IN STATE	GENERAL FUND	103.50
EMPLOYEE REIMBURSEMENT	2/13/2018	TRAVEL - IN STATE	GENERAL FUND	103.50
EMPLOYEE REIMBURSEMENT	2/13/2018	TRAVEL - IN STATE	GENERAL FUND	137.34
EMPLOYEE REIMBURSEMENT	2/13/2018	TRAVEL - IN STATE	GENERAL FUND	137.34
EMPLOYEE REIMBURSEMENT	2/13/2018	TRAVEL - IN STATE	GENERAL FUND	137.34
EMPLOYEE REIMBURSEMENT	2/13/2018	TRAVEL - IN STATE	GENERAL FUND	139.52
EMPLOYEE REIMBURSEMENT	2/13/2018	TRAVEL - IN STATE	GENERAL FUND	149.33
EMPLOYEE REIMBURSEMENT	2/13/2018	TRAVEL - IN STATE	GENERAL FUND	152.60
EMPLOYEE REIMBURSEMENT	2/13/2018	TRAVEL - IN STATE	GENERAL FUND	220.39
EMPLOYEE REIMBURSEMENT	2/13/2018	TRAVEL - IN STATE	GENERAL FUND	252.00
EMPLOYEE REIMBURSEMENT	2/13/2018	TRAVEL - IN STATE	GENERAL FUND	260.46
EMPLOYEE REIMBURSEMENT	2/13/2018	TRAVEL - IN STATE	IDEA (84.027)	149.33
EMPLOYEE REIMBURSEMENT	2/13/2018	TRAVEL - IN STATE	IDEA (84.027)	301.70
EMPLOYEE REIMBURSEMENT	2/13/2018	TRAVEL - IN STATE	IDEA (84.027)	305.70
EMPLOYEE REIMBURSEMENT	2/13/2018	TRAVEL - IN STATE	PERKINS	133.53
EMPLOYEE REIMBURSEMENT	2/13/2018	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	136.25
EMPLOYEE REIMBURSEMENT	2/13/2018	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE REGULAR	288.00
EMPLOYEE REIMBURSEMENT	2/13/2018	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE REGULAR	288.00
EMPLOYEE REIMBURSEMENT	2/13/2018	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE REGULAR	288.00
EMPLOYEE REIMBURSEMENT	2/13/2018	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE REGULAR	288.00
EMPLOYEE REIMBURSEMENT	2/13/2018	TRAVEL - OUT OF STATE	GENERAL FUND	296.00
EMPLOYEE REIMBURSEMENT	2/13/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	356.55
EMPLOYEE REIMBURSEMENT	2/13/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	414.64
EMPLOYEE REIMBURSEMENT	2/13/2018	TRAVEL - OUT OF STATE	PERKINS	194.00
EMPLOYEE REIMBURSEMENT	2/13/2018	TRAVEL - OUT OF STATE	TITLE I (84.010)	236.00
EMPLOYEE REIMBURSEMENT	2/13/2018	TRAVEL - OUT OF STATE	TITLE I (84.010)	236.00
EMPLOYEE REIMBURSEMENT	2/13/2018	TRAVEL - OUT OF STATE	TITLE I (84.010)	236.00
EMPLOYEE REIMBURSEMENT	2/13/2018	TRAVEL - OUT OF STATE	TITLE I (84.010)	236.00
EMPLOYEE REIMBURSEMENT	2/13/2018	TRAVEL - OUT OF STATE	TITLE I (84.010)	361.00
EMPLOYEE REIMBURSEMENT	2/14/2018	TRAVEL - IN STATE	GENERAL FUND	196.53
EMPLOYEE REIMBURSEMENT	2/20/2018	PUPIL ACTIVITY	GENERAL FUND	373.59

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	2/20/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,504.56
EMPLOYEE REIMBURSEMENT	2/20/2018	TRAVEL - IN STATE	ADULT EDUCATION	109.00
EMPLOYEE REIMBURSEMENT	2/20/2018	TRAVEL - IN STATE	ATHLETICS	303.02
EMPLOYEE REIMBURSEMENT	2/20/2018	TRAVEL - IN STATE	GENERAL FUND	152.60
EMPLOYEE REIMBURSEMENT	2/20/2018	TRAVEL - IN STATE	GENERAL FUND	154.78
EMPLOYEE REIMBURSEMENT	2/20/2018	TRAVEL - IN STATE	GENERAL FUND	181.88
EMPLOYEE REIMBURSEMENT	2/20/2018	TRAVEL - IN STATE	GENERAL FUND	300.84
EMPLOYEE REIMBURSEMENT	2/20/2018	TRAVEL - IN STATE	GENERAL FUND	413.60
EMPLOYEE REIMBURSEMENT	2/20/2018	TRAVEL - OUT OF STATE	GENERAL FUND	101.50
EMPLOYEE REIMBURSEMENT	2/20/2018	TRAVEL - OUT OF STATE	GENERAL FUND	110.00
EMPLOYEE REIMBURSEMENT	2/20/2018	TRAVEL - OUT OF STATE	GENERAL FUND	113.00
EMPLOYEE REIMBURSEMENT	2/20/2018	TRAVEL - OUT OF STATE	GENERAL FUND	120.50
EMPLOYEE REIMBURSEMENT	2/20/2018	TRAVEL - OUT OF STATE	GENERAL FUND	125.00
EMPLOYEE REIMBURSEMENT	2/20/2018	TRAVEL - OUT OF STATE	GENERAL FUND	130.00
EMPLOYEE REIMBURSEMENT	2/20/2018	TRAVEL - OUT OF STATE	GENERAL FUND	285.77
EMPLOYEE REIMBURSEMENT	2/20/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	105.00
EMPLOYEE REIMBURSEMENT	2/20/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	105.00
EMPLOYEE REIMBURSEMENT	2/20/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	105.00
EMPLOYEE REIMBURSEMENT	2/20/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	128.00
EMPLOYEE REIMBURSEMENT	2/20/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	128.00
EMPLOYEE REIMBURSEMENT	2/20/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	128.00
EMPLOYEE REIMBURSEMENT	2/20/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	128.00
EMPLOYEE REIMBURSEMENT	2/20/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	137.00
EMPLOYEE REIMBURSEMENT	2/20/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	160.00
EMPLOYEE REIMBURSEMENT	2/20/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	160.00
EMPLOYEE REIMBURSEMENT	2/20/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	160.00
EMPLOYEE REIMBURSEMENT	2/20/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	199.07
EMPLOYEE REIMBURSEMENT	2/20/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	226.00
EMPLOYEE REIMBURSEMENT	2/20/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	253.68
EMPLOYEE REIMBURSEMENT	2/20/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	276.98
EMPLOYEE REIMBURSEMENT	2/20/2018	TRAVEL - OUT OF STATE	TITLE I (84.010)	112.00
EMPLOYEE REIMBURSEMENT	2/20/2018	TRAVEL - OUT OF STATE	TITLE I (84.010)	112.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	2/21/2018	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	2/23/2018	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	2/27/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	145.67
EMPLOYEE REIMBURSEMENT	2/27/2018	TRAVEL - IN STATE	ATHLETICS	102.00
EMPLOYEE REIMBURSEMENT	2/27/2018	TRAVEL - IN STATE	ATHLETICS	174.40
EMPLOYEE REIMBURSEMENT	2/27/2018	TRAVEL - IN STATE	ATHLETICS	621.42
EMPLOYEE REIMBURSEMENT	2/27/2018	TRAVEL - IN STATE	GENERAL FUND	113.36
EMPLOYEE REIMBURSEMENT	2/27/2018	TRAVEL - IN STATE	GENERAL FUND	119.90
EMPLOYEE REIMBURSEMENT	2/27/2018	TRAVEL - IN STATE	GENERAL FUND	131.89
EMPLOYEE REIMBURSEMENT	2/27/2018	TRAVEL - IN STATE	GENERAL FUND	131.89
EMPLOYEE REIMBURSEMENT	2/27/2018	TRAVEL - IN STATE	GENERAL FUND	155.24
EMPLOYEE REIMBURSEMENT	2/27/2018	TRAVEL - IN STATE	GENERAL FUND	156.96
EMPLOYEE REIMBURSEMENT	2/27/2018	TRAVEL - IN STATE	GENERAL FUND	163.50
EMPLOYEE REIMBURSEMENT	2/27/2018	TRAVEL - IN STATE	GENERAL FUND	163.50
EMPLOYEE REIMBURSEMENT	2/27/2018	TRAVEL - IN STATE	GENERAL FUND	214.50
EMPLOYEE REIMBURSEMENT	2/27/2018	TRAVEL - IN STATE	GENERAL FUND	220.13
EMPLOYEE REIMBURSEMENT	2/27/2018	TRAVEL - IN STATE	GENERAL FUND	225.70
EMPLOYEE REIMBURSEMENT	2/27/2018	TRAVEL - IN STATE	GENERAL FUND	261.59
EMPLOYEE REIMBURSEMENT	2/27/2018	TRAVEL - IN STATE	GENERAL FUND	272.54
EMPLOYEE REIMBURSEMENT	2/27/2018	TRAVEL - IN STATE	GENERAL FUND	308.75
EMPLOYEE REIMBURSEMENT	2/27/2018	TRAVEL - IN STATE	GENERAL FUND	331.24
EMPLOYEE REIMBURSEMENT	2/27/2018	TRAVEL - IN STATE	GENERAL FUND	512.30
EMPLOYEE REIMBURSEMENT	2/27/2018	TRAVEL - IN STATE	IDEA (84.027)	124.26
EMPLOYEE REIMBURSEMENT	2/27/2018	TRAVEL - IN STATE	PERKINS	174.40
EMPLOYEE REIMBURSEMENT	2/27/2018	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	279.33
EMPLOYEE REIMBURSEMENT	2/27/2018	TRAVEL - OUT OF STATE	GENERAL FUND	103.49
EMPLOYEE REIMBURSEMENT	2/27/2018	TRAVEL - OUT OF STATE	GENERAL FUND	103.50
EMPLOYEE REIMBURSEMENT	2/27/2018	TRAVEL - OUT OF STATE	GENERAL FUND	103.50
EMPLOYEE REIMBURSEMENT	2/27/2018	TRAVEL - OUT OF STATE	GENERAL FUND	103.50
EMPLOYEE REIMBURSEMENT	2/27/2018	TRAVEL - OUT OF STATE	GENERAL FUND	103.50
EMPLOYEE REIMBURSEMENT	2/27/2018	TRAVEL - OUT OF STATE	GENERAL FUND	110.00
EMPLOYEE REIMBURSEMENT	2/27/2018	TRAVEL - OUT OF STATE	GENERAL FUND	110.50

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EMPLOYEE REIMBURSEMENT	2/27/2018	TRAVEL - OUT OF STATE	GENERAL FUND	125.35
EMPLOYEE REIMBURSEMENT	2/27/2018	TRAVEL - OUT OF STATE	GENERAL FUND	138.00
EMPLOYEE REIMBURSEMENT	2/27/2018	TRAVEL - OUT OF STATE	GENERAL FUND	138.00
EMPLOYEE REIMBURSEMENT	2/27/2018	TRAVEL - OUT OF STATE	GENERAL FUND	142.00
EMPLOYEE REIMBURSEMENT	2/27/2018	TRAVEL - OUT OF STATE	GENERAL FUND	147.20
EMPLOYEE REIMBURSEMENT	2/27/2018	TRAVEL - OUT OF STATE	GENERAL FUND	150.50
EMPLOYEE REIMBURSEMENT	2/27/2018	TRAVEL - OUT OF STATE	GENERAL FUND	266.00
EMPLOYEE REIMBURSEMENT	2/27/2018	TRAVEL - OUT OF STATE	GENERAL FUND	293.14
EMPLOYEE REIMBURSEMENT	2/27/2018	TRAVEL - OUT OF STATE	IDEA (84.027)	1,148.94
EMPLOYEE REIMBURSEMENT	2/27/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	105.00
EMPLOYEE REIMBURSEMENT	2/27/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	112.00
EMPLOYEE REIMBURSEMENT	2/27/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	120.00
EMPLOYEE REIMBURSEMENT	2/27/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	120.00
EMPLOYEE REIMBURSEMENT	2/27/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	123.00
EMPLOYEE REIMBURSEMENT	2/27/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	125.00
EMPLOYEE REIMBURSEMENT	2/27/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	128.00
EMPLOYEE REIMBURSEMENT	2/27/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	128.00
EMPLOYEE REIMBURSEMENT	2/27/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	128.00
EMPLOYEE REIMBURSEMENT	2/27/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	128.00
EMPLOYEE REIMBURSEMENT	2/27/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	128.00
EMPLOYEE REIMBURSEMENT	2/27/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	144.00
EMPLOYEE REIMBURSEMENT	2/27/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	144.00
EMPLOYEE REIMBURSEMENT	2/27/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	144.00
EMPLOYEE REIMBURSEMENT	2/27/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	145.85
EMPLOYEE REIMBURSEMENT	2/27/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	155.00
EMPLOYEE REIMBURSEMENT	2/27/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	172.79
EMPLOYEE REIMBURSEMENT	2/27/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	174.72
EMPLOYEE REIMBURSEMENT	2/27/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	175.00
EMPLOYEE REIMBURSEMENT	2/27/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	177.82
EMPLOYEE REIMBURSEMENT	2/27/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	201.89
EMPLOYEE REIMBURSEMENT	2/27/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	203.00
EMPLOYEE REIMBURSEMENT	2/27/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	210.36

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	2/27/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	224.39
EMPLOYEE REIMBURSEMENT	2/27/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	247.61
EMPLOYEE REIMBURSEMENT	2/27/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	263.00
EMPLOYEE REIMBURSEMENT	2/27/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	263.00
EMPLOYEE REIMBURSEMENT	2/27/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	263.00
EMPLOYEE REIMBURSEMENT	2/27/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	293.95
EMPLOYEE REIMBURSEMENT	2/27/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	524.28
EMPLOYEE REIMBURSEMENT	2/28/2018	TRAVEL - IN STATE	GENERAL FUND	346.35
EMPLOYEE REIMBURSEMENT	2/28/2018	TRAVEL - IN STATE	GENERAL FUND	346.35
EMPLOYEE REIMBURSEMENT	2/28/2018	TRAVEL - IN STATE	GENERAL FUND	393.59
EMPLOYEE REIMBURSEMENT	2/28/2018	TRAVEL - IN STATE	MATH & SCIENCE PART OPT CARRYO	207.29
EMPLOYEE REIMBURSEMENT	2/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	189.00
EMPLOYEE REIMBURSEMENT	2/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	189.00
EMPLOYEE REIMBURSEMENT	2/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	189.00
EMPLOYEE REIMBURSEMENT	2/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	189.00
EMPLOYEE REIMBURSEMENT	2/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	189.00
EMPLOYEE REIMBURSEMENT	2/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	189.00
EMPLOYEE REIMBURSEMENT	2/28/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	128.00
EMPLOYEE REIMBURSEMENT	2/28/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	163.85
EMPLOYEE REIMBURSEMENT	2/28/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	188.60
EMPLOYEE REIMBURSEMENT	2/28/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	194.00
EMPLOYEE REIMBURSEMENT	2/28/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	194.00
EMPLOYEE REIMBURSEMENT	2/28/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	194.00
EMPLOYEE REIMBURSEMENT	2/28/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	194.00
EMPLOYEE REIMBURSEMENT	2/28/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	254.00
EMPLOYEE REIMBURSEMENT	2/28/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	254.00
EMTECH LABORATORIES INC	2/7/2018	SUPPLIES	IDEA (84.027)	112.05
ENCORE FUNDRAISER INC	2/20/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,530.80
ENTERPRISE RENT-A-CAR (PCARD)	2/28/2018	PUPIL ACTIVITY	ATHLETICS	113.11
ENTERPRISE RENT-A-CAR (PCARD)	2/28/2018	PUPIL ACTIVITY	ATHLETICS	113.11
ENTERPRISE RENT-A-CAR (PCARD)	2/28/2018	PUPIL ACTIVITY	ATHLETICS	113.11
ENTERPRISE RENT-A-CAR (PCARD)	2/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	113.11

Vendor	Check Date	Description	Funding Source	Amount
ENTERPRISE RENT-A-CAR (PCARD)	2/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	171.67
ENTERPRISE RENT-A-CAR (PCARD)	2/28/2018	TRAVEL - IN STATE	ATHLETICS	113.11
EPIC SPORTS, INC. (PCARD)	2/28/2018	SUPPLIES	ATHLETICS	117.19
EPTING DISTRIBUTORS INC	2/9/2018	PURCHASES	GENERAL FUND	5,648.40
EPTING DISTRIBUTORS INC	2/20/2018	PURCHASES	GENERAL FUND	1,050.58
EVERGREEN LANDSCAPING	2/6/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	33,932.49
EVERGREEN LANDSCAPING (PCARD)	2/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	950.00
EXTREME SILKSCREEN & GRAPHICS INC	2/2/2018	SUPPLIES	PUPIL ACTIVITY FUND	218.00
EZ FUND (PCARD)	2/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
FALCONE DIANA S	2/6/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	4,400.00
FALCONE DIANA S	2/6/2018	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	400.00
FALCONE DIANA S	2/20/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	3,754.50
FALCONE DIANA S	2/20/2018	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	125.50
FAMILY SUPPORT REGISTRY	2/14/2018	GARNISHMENTS	GENERAL FUND	606.50
FAMILY SUPPORT REGISTRY	2/26/2018	GARNISHMENTS	GENERAL FUND	606.50
FAN CLOTH PRODUCTS (PCARD)	2/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	806.00
FAN CLOTH PRODUCTS LLC	2/16/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	813.00
FANNIN JAMES C	2/13/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
FANNIN JAMES C	2/14/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
FASTENAL COMPANY	2/2/2018	PURCHASES	GENERAL FUND	848.36
FASTENAL COMPANY	2/2/2018	SUPPLIES	GENERAL FUND	134.87
FASTENAL COMPANY	2/6/2018	PURCHASES	GENERAL FUND	1,128.56
FASTENAL COMPANY	2/16/2018	PURCHASES	GENERAL FUND	502.58
FASTENAL COMPANY01 (PCARD)	2/28/2018	PURCHASES	GENERAL FUND	112.30
FASTENAL COMPANY01 (PCARD)	2/28/2018	PURCHASES	GENERAL FUND	165.76
FASTENAL COMPANY01 (PCARD)	2/28/2018	PURCHASES	GENERAL FUND	229.50
FASTENAL COMPANY01 (PCARD)	2/28/2018	PURCHASES	GENERAL FUND	329.81
FASTENAL COMPANY01 (PCARD)	2/28/2018	PURCHASES	GENERAL FUND	582.49
FASTENAL COMPANY01 (PCARD)	2/28/2018	PURCHASES	GENERAL FUND	642.99
FASTENAL COMPANY01 (PCARD)	2/28/2018	PURCHASES	GENERAL FUND	1,307.38
FASTENAL COMPANY01 (PCARD)	2/28/2018	SUPPLIES - VEHICLES	GENERAL FUND	755.98
FASTENAL COMPANY01 (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	223.51

FATZ CAFE #31 (PCARD) 2/28/2018 MEALS GENERAL FUND FAVORITE ELISABETH NAOMI 2/2/2018 OTHER PROFESSIONAL AND TECHNIC ATHLETICS	104.73 191.10 89,623.91
FAVORITE ELISABETH NAOMI 2/2/2018 OTHER PROFESSIONAL AND TECHNIC ATHLETICS	
	80 623 01
FBI CONSTRUCTION INC 2/20/2018 GENERAL CONSTRUCTION SHORT-TERM CAPITAL PLAN 13-20	05,025.51
FEDEXOFFICE 00015750 (PCARD) 2/28/2018 PRINTING AND BINDING GENERAL FUND	493.66
FERGUSON CONSULTING SERVICES 2/2/2018 SUPPLIES FOOD SERVICE FUND	1,200.00
FERGUSON ENT #29 (PCARD) 2/28/2018 SUPPLIES MAINTENANCE GENERAL FUND	123.14
FERGUSON ENT #29 (PCARD) 2/28/2018 SUPPLIES MAINTENANCE GENERAL FUND	123.14
FERGUSON ENT #29 (PCARD) 2/28/2018 SUPPLIES MAINTENANCE GENERAL FUND	425.99
FERGUSON ENTERPRISES INC 2/26/2018 SUPPLIES MAINTENANCE GENERAL FUND	3,971.00
FIREHOUSE SUBS #86 (PCARD) 2/28/2018 FOOD PUPIL ACTIVITY FUND	119.34
FIRST BOOK 2/16/2018 SUPPLIES AT RISK STUDENT LEARNING	370.03
FIRST FLOOR ENERGY POSITIVE, LLC 2/7/2018 CONSTRUCTION SERVICES SHORT-TERM CAPITAL PLAN 13-20	752,578.74
FIRST FLOOR ENERGY POSITIVE, LLC 2/9/2018 CONSTRUCTION SERVICES SHORT-TERM CAPITAL PLAN 13-20	3,250,434.45
FIRST FLOOR ENERGY POSITIVE, LLC 2/16/2018 CONSTRUCTION SERVICES SHORT-TERM CAPITAL PLAN 13-20	3,144,367.77
FISHER SCIENCE EDUCATION INC 2/20/2018 SUPPLIES GENERAL FUND	1,378.34
FLAT ROCK SOLUTIONS, LLC 2/16/2018 SUPPLIES GENERAL FUND	227.84
FLINN SCIENTIFIC INC 2/7/2018 SUPPLIES GENERAL FUND	289.10
FLINN SCIENTIFIC INC 2/9/2018 SUPPLIES GENERAL FUND	220.40
FLINN SCIENTIFIC INC 2/20/2018 SUPPLIES GENERAL FUND	246.26
FLINN SCIENTIFIC INC 2/21/2018 SUPPLIES GENERAL FUND	1,056.24
FLORES CAROLINA 2/9/2018 INSTRUCTIONAL SERVICES GENERAL FUND	1,772.15
FLORIDA VIRTUAL SCHOOL 2/6/2018 INSTRUCTIONAL SERVICES GENERAL FUND	800.00
FLOWERS DONNELL 2/6/2018 OTHER PROFESSIONAL AND TECHNIC ATHLETICS	133.50
FLUTSCH JUAN MARTIN 2/6/2018 OTHER PROFESSIONAL AND TECHNIC ATHLETICS	161.80
FOLLETT SCHOOL SOLUTIO (PCARD) 2/28/2018 LIBRARY BOOKS AND MATERIALS GENERAL FUND	181.31
FOLLETT SCHOOL SOLUTIO (PCARD) 2/28/2018 LIBRARY BOOKS AND MATERIALS GENERAL FUND	724.58
FOLLETT SCHOOL SOLUTIONS INC 2/2/2018 LIBRARY BOOKS AND MATERIALS GENERAL FUND	175.61
FOLLETT SCHOOL SOLUTIONS INC 2/6/2018 LIBRARY BOOKS AND MATERIALS GENERAL FUND	14,790.08
FOLLETT SCHOOL SOLUTIONS INC 2/6/2018 SUPPLIES TITLE I (84.010)	1,119.86
FOLLETT SCHOOL SOLUTIONS INC 2/7/2018 LIBRARY BOOKS AND MATERIALS GENERAL FUND	1,698.02
FOLLETT SCHOOL SOLUTIONS INC 2/13/2018 LIBRARY BOOKS AND MATERIALS GENERAL FUND	136.87
FOLLETT SCHOOL SOLUTIONS INC 2/20/2018 LIBRARY BOOKS AND MATERIALS AFTER SCHOOL CHILDCARE CARRYOV	3,551.06

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FOLLETT SCHOOL SOLUTIONS INC	2/20/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	10,460.14
FOLLETT SCHOOL SOLUTIONS INC	2/21/2018	LIBRARY BOOKS AND MATERIALS	AFTER SCHOOL CHILDCARE CARRYOV	110.82
FOLLETT SCHOOL SOLUTIONS INC	2/21/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	19,344.53
FOLLETT SCHOOL SOLUTIONS INC	2/23/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	12,581.94
FOOD LION #0899 (PCARD)	2/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	100.00
FOOD LION #0912 (PCARD)	2/28/2018	MEALS	PUPIL ACTIVITY FUND	110.73
FOOD LION #1595 (PCARD)	2/28/2018	MEALS	PUPIL ACTIVITY FUND	100.84
FOOD LION INC	2/16/2018	MEALS	AT RISK STUDENT LEARNING	460.94
FORBES DISTRIBUTION & WHSE	2/9/2018	SUPPLIES - COPYING	GENERAL FUND	1,305.15
FORBES DISTRIBUTION & WHSE	2/9/2018	SUPPLIES - COPYING	TITLE I (84.010)	285.95
FORBES DISTRIBUTION & WHSE	2/14/2018	MISCELLANEOUS PURCHASED SERVIC	SHORT-TERM CAPITAL PLAN 13-20	16,720.00
FORBES DISTRIBUTION & WHSE	2/14/2018	OTHER PROFESSIONAL AND TECHNIC	SHORT-TERM CAPITAL PLAN 13-20	14,308.75
FORESTBROOK ELEMENTARY	2/12/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	506.00
FORMAL FASHIONS INC	2/7/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,963.44
FORMAL FASHIONS INC	2/9/2018	SUPPLIES	PUPIL ACTIVITY FUND	2,297.70
FORMS & SUPPLY INC	2/2/2018	SUPPLIES	FOOD SERVICE FUND	342.73
FORMS & SUPPLY INC	2/2/2018	SUPPLIES	GENERAL FUND	2,057.61
FORMS & SUPPLY INC	2/2/2018	SUPPLIES	PUPIL ACTIVITY FUND	390.87
FORMS & SUPPLY INC	2/2/2018	SUPPLIES	SUMMER READING PROGRAM	593.41
FORMS & SUPPLY INC	2/6/2018	SUPPLIES	GENERAL FUND	1,636.39
FORMS & SUPPLY INC	2/6/2018	SUPPLIES	TITLE I (84.010)	396.64
FORMS & SUPPLY INC	2/7/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	173.75
FORMS & SUPPLY INC	2/7/2018	SUPPLIES	GENERAL FUND	4,339.14
FORMS & SUPPLY INC	2/7/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	290.83
FORMS & SUPPLY INC	2/9/2018	SUPPLIES	GENERAL FUND	1,733.68
FORMS & SUPPLY INC	2/9/2018	SUPPLIES	IDEA (84.027)	174.21
FORMS & SUPPLY INC	2/13/2018	SUPPLIES	AT RISK STUDENT LEARNING	194.17
FORMS & SUPPLY INC	2/13/2018	SUPPLIES	GENERAL FUND	7,414.94
FORMS & SUPPLY INC	2/13/2018	SUPPLIES	IDEA (84.027)	882.08
FORMS & SUPPLY INC	2/13/2018	SUPPLIES	PUPIL ACTIVITY FUND	102.21
FORMS & SUPPLY INC	2/13/2018	SUPPLIES	TITLE I (84.010)	805.56
FORMS & SUPPLY INC	2/16/2018	SUPPLIES	TITLE I (84.010)	114.47

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FORMS & SUPPLY INC	2/20/2018	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	118.07
FORMS & SUPPLY INC	2/20/2018	SUPPLIES	FOOD SERVICE FUND	150.04
FORMS & SUPPLY INC	2/20/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	1,911.53
FORMS & SUPPLY INC	2/20/2018	SUPPLIES	GENERAL FUND	9,481.85
FORMS & SUPPLY INC	2/20/2018	SUPPLIES	MISCELLANEOUS GRANTS	103.79
FORMS & SUPPLY INC	2/20/2018	SUPPLIES	PUPIL ACTIVITY FUND	422.65
FORMS & SUPPLY INC	2/20/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	219.21
FORMS & SUPPLY INC	2/20/2018	SUPPLIES	SUMMER READING PROGRAM	128.95
FORMS & SUPPLY INC	2/20/2018	SUPPLIES	TITLE I (84.010)	11,986.38
FORMS & SUPPLY INC	2/21/2018	SUPPLIES	FOOD SERVICE FUND	218.89
FORMS & SUPPLY INC	2/21/2018	SUPPLIES	GENERAL FUND	8,527.60
FORMS & SUPPLY INC	2/21/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	261.82
FORMS & SUPPLY INC	2/21/2018	SUPPLIES	SUMMER READING PROGRAM	1,735.83
FORMS & SUPPLY INC	2/23/2018	SUPPLIES	GENERAL FUND	5,662.63
FORMS & SUPPLY INC	2/26/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	313.19
FORMS & SUPPLY INC	2/26/2018	SUPPLIES	GENERAL FUND	1,198.04
FORMS & SUPPLY INC	2/26/2018	SUPPLIES	IDEA (84.027)	451.21
FORMS & SUPPLY INC	2/27/2018	SUPPLIES	GENERAL FUND	3,984.46
FORMS & SUPPLY INC	2/27/2018	SUPPLIES	TITLE I (84.010)	11,496.21
FORMS & SUPPLY INC	2/27/2018	TRANSITS	TITLE I (84.010)	155.49
FORMS & SUPPLY INC	2/28/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	840.67
FORMS & SUPPLY INC	2/28/2018	SUPPLIES	GENERAL FUND	2,478.69
FORMS & SUPPLY INC	2/28/2018	SUPPLIES	TITLE I (84.010)	1,156.10
FORTILINE-MYRTLE BEACH (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	423.67
FORTILINE-MYRTLE BEACH (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	450.40
FOWLER STEPHANIE	2/7/2018	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	100.00
FOXS PIZZA DEN (PCARD)	2/28/2018	MEALS	PUPIL ACTIVITY FUND	139.00
FRANKLIN BAKING COMPANY LLC	2/2/2018	FOOD	FOOD SERVICE FUND	8,367.50
FRANKLIN BAKING COMPANY LLC	2/21/2018	FOOD	FOOD SERVICE FUND	8,900.42
FRANKLIN BAKING COMPANY LLC	2/21/2018	TRANSPORTATION FEES FROM OTHER	FOOD SERVICE FUND	152.00
FRANKLIN BAKING COMPANY LLC	2/28/2018	FOOD	FOOD SERVICE FUND	8,672.58
FREESTYLE PHOTOGRAPHIC SUPPLIES	2/13/2018	SUPPLIES	PUPIL ACTIVITY FUND	196.34

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FREY SCIENTIFIC	2/9/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	2,488.30
FREY SCIENTIFIC	2/26/2018	SUPPLIES	GENERAL FUND	343.73
FUDDRUCKERS OF 21S (PCARD)	2/28/2018	MEALS	PUPIL ACTIVITY FUND	264.38
FULL SCALE BAND & ORCHESTRA INC	2/9/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	285.00
FULL SCALE BAND & ORCHESTRA INC	2/9/2018	SUPPLIES	GENERAL FUND	1,311.06
FUN EXPRESS (PCARD)	2/28/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	215.96
FUN EXPRESS (PCARD)	2/28/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	916.76
FUN EXPRESS (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	156.49
FUN EXPRESS LLC	2/2/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,382.17
FUN EXPRESS LLC	2/21/2018	SUPPLIES	GENERAL FUND	152.18
FUN EXPRESS LLC	2/21/2018	SUPPLIES	PUPIL ACTIVITY FUND	100.77
GALE / CENGAGE LEARNING	2/16/2018	TEXTBOOKS	GENERAL FUND	225.23
GALE / CENGAGE LEARNING	2/27/2018	TEXTBOOKS	CAREER AND TECHNOLOGY EQUIP	4,020.52
GALLUP INC	2/7/2018	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	9,429.54
GARY SMITH	2/9/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	200.00
GARY SMITH	2/14/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	200.00
GATEWAY SUPPLY CO	2/16/2018	PURCHASES	GENERAL FUND	445.82
GATOR GRIP LININGS & T (PCARD)	2/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	800.00
GENCO CHEMICALS (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	123.76
GENCO CHEMICALS INC	2/2/2018	SUPPLIES	GENERAL FUND	366.02
GENCO CHEMICALS INC	2/7/2018	SUPPLIES	GENERAL FUND	107.45
GENCO CHEMICALS INC	2/13/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	220.88
GENCO CHEMICALS INC	2/13/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,098.10
GENCO CHEMICALS INC	2/13/2018	SUPPLIES	GENERAL FUND	114.06
GENCO CHEMICALS INC	2/16/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	167.43
GENCO CHEMICALS INC	2/16/2018	SUPPLIES	GENERAL FUND	1,695.65
GENCO CHEMICALS INC	2/20/2018	SUPPLIES	GENERAL FUND	2,948.55
GENCO CHEMICALS INC	2/23/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	865.65
GENCO CHEMICALS INC	2/23/2018	SUPPLIES	GENERAL FUND	148.91
GENCO CHEMICALS INC	2/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	279.40
GENCO CHEMICALS INC	2/28/2018	SUPPLIES	GENERAL FUND	207.43
GENERAL SALES COMPANY	2/2/2018	SMALL WARES	FOOD SERVICE FUND	2,847.14

Vendor	Check Date	Description	Funding Source	Amount
GENERAL SALES COMPANY	2/2/2018	SUPPLIES	FOOD SERVICE FUND	927.72
GENERAL SALES COMPANY	2/7/2018	SMALL WARES	FOOD SERVICE FUND	1,728.05
GENERAL SALES COMPANY	2/14/2018	SMALL WARES	FOOD SERVICE FUND	434.27
GEORGE L. HEIDER, INC	2/23/2018	SUPPLIES	ATHLETICS	1,076.15
GERMAN RONALD G	2/9/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.00
GIFT TIME SHOPS	2/9/2018	SUPPLIES	PUPIL ACTIVITY FUND	3,905.35
GIH GLOBALINDUSTRIALEQ (PCARD)	2/28/2018	SUPPLIES - VEHICLES	GENERAL FUND	1,354.54
GIH GLOBALINDUSTRIALEQ (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,354.54
GOFF ROGER	2/26/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.90
GOFF ROGER	2/28/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.00
GOPHER SPORT (PCARD)	2/28/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	350.77
GRADLEADERS INC. (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	120.00
GRADLEADERS INC. (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	200.00
GRAHAM GOLF CARS INC	2/2/2018	REPAIRS AND MAINTENANCE	ATHLETICS	146.40
GRAINGER APRIL	2/23/2018	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	100.00
GRAINGER AVA GRACEN	2/23/2018	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	100.00
GRAND STRAND HUMANE SOCEITY	2/7/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
GRAND STRAND MIRACLE LEAGUE	2/7/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	285.57
GRAND STRAND SANDWICH CO INC	2/13/2018	SUPPLIES	PUPIL ACTIVITY FUND	139.38
GRAND STRAND UMPIRES ASSOCIATION	2/9/2018	SUPPLIES	ATHLETICS	100.00
GRAND STRAND WATER & SEWER	2/6/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	9,321.56
GRAND STRAND WATER & SEWER	2/13/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	147.98
GRAND STRAND WATER & SEWER	2/13/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	13,428.10
GRAND STRAND WATER & SEWER	2/23/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	18,650.30
GRANDMA'S GOODIE BASKET	2/7/2018	MEALS	PUPIL ACTIVITY FUND	240.00
GRAY LINE CHARTER OF MYRTLE BEACH INC	2/9/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	10,575.00
GRAYBAR ELECTRIC CO INC	2/2/2018	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	2,904.26
GRAYBAR ELECTRIC CO INC	2/2/2018	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	1,461.99
GRAYBAR ELECTRIC CO INC	2/6/2018	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	761.50
GRAYBAR ELECTRIC CO INC	2/6/2018	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	373.06
GRAYBAR ELECTRIC CO INC	2/7/2018	TECHNOLOGY	GENERAL FUND	462.02
GRAYBAR ELECTRIC CO INC	2/7/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	3,923.77

Vendor	Check Date	Description	Funding Source	Amount
GRAYBAR ELECTRIC CO INC	2/7/2018	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	2,504.19
GRAYBAR ELECTRIC CO INC	2/7/2018	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	1,105.93
GRAYBAR ELECTRIC CO INC	2/13/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	5,363.11
GRAYBAR ELECTRIC CO INC	2/13/2018	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	1,267.21
GRAYBAR ELECTRIC CO INC	2/13/2018	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	558.74
GRAYBAR ELECTRIC CO INC	2/21/2018	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	113.79
GRAYBAR ELECTRIC CO INC	2/21/2018	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	376.49
GRAYBAR ELECTRIC CO INC	2/26/2018	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	1,041.48
GRAYBAR ELECTRIC CO INC	2/26/2018	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	3,445.73
GREAT LAKES HIGHER EDU GUARANTY CORP	2/14/2018	GARNISHMENTS	GENERAL FUND	300.24
GREAT LAKES HIGHER EDU GUARANTY CORP	2/26/2018	GARNISHMENTS	GENERAL FUND	300.24
GREEN SEA FLOYDS HIGH	2/5/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
GREEN SEA FLOYDS HIGH	2/7/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
GREEN SEA FLOYDS HIGH	2/9/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
GREEN SEA FLOYDS HIGH	2/12/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREEN SEA FLOYDS HIGH	2/12/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	143.00
GREEN SEA FLOYDS HIGH	2/23/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
GREENVILLE COUNTY SCHOOLS	2/9/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	200.00
GREENVILLE COUNTY SCHOOLS	2/16/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	200.00
GREGG BALDWIN	2/16/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	250.00
GREIG THOMAS W	2/26/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	183.20
GRIMMETT CONSULTING LLC	2/7/2018	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,389.76
GRIMMETT CONSULTING LLC	2/9/2018	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,744.83
GROWERS SUPPLY	2/23/2018	SUPPLIES	CAREER & TECH ED	5,347.49
GS2 ENGINEERING & ENV CONSULTANTS INC	2/16/2018	SPECIAL INSPECTIONS	SHORT-TERM CAPITAL PLAN 13-20	2,055.00
GSMC - CPR CARDS	2/13/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	262.00
GSU ONLINE PURCHASE (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	883.66
GUMDROP BOOKS INC	2/7/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,462.24
HADFIELD JOSEPH	2/2/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.00
HAGAN JOHN E	2/7/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	188.40
HALLIGAN, MAHONEY & WILLIAMS	2/16/2018	LEGAL SERVICES	GENERAL FUND	393.75
HAMPTON INN DOWNTOWN H (PCARD)	2/28/2018	TRAVEL - IN STATE	AFTER SCHOOL CHILDCARE CARRYOV	226.86

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HAMPTON INN DOWNTOWN H (PCARD)	2/28/2018	TRAVEL - IN STATE	AFTER SCHOOL CHILDCARE CARRYOV	226.86
HAMPTON INN DOWNTOWN H (PCARD)	2/28/2018	TRAVEL - IN STATE	AFTER SCHOOL CHILDCARE CARRYOV	241.98
HAMPTON INN DOWNTOWN H (PCARD)	2/28/2018	TRAVEL - IN STATE	GENERAL FUND	190.68
HAMPTON INNS (PCARD)	2/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	109.89
HAMPTON INNS (PCARD)	2/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	439.57
HAMPTON WILDLIFE FUND	2/9/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.00
HANDSHAKE (PCARD)	2/28/2018	TRAVEL - IN STATE	GENERAL FUND	200.00
HANDSHAKE (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	150.00
HARBOR FREIGHT TOOLS 7 (PCARD)	2/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	301.80
HARBOR FREIGHT TOOLS 7 (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	113.27
HARDWICK'S RESTAURANT SUPPLIES	2/6/2018	SUPPLIES	GENERAL FUND	113.40
HARDWICKS LANDSCAPING LLC	2/16/2018	GENERAL CONSTRUCTION	BLG MODIFICATION & RENOVATION	348,000.00
HARDWICKS LANDSCAPING LLC	2/23/2018	GENERAL CONSTRUCTION	BLG MODIFICATION & RENOVATION	367,757.78
HARRELL'S LLC	2/6/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	10,533.75
HENRY SCHEIN (PCARD)	2/28/2018	SUPPLIES	ATHLETICS	412.03
HENRY SCHEIN INC	2/6/2018	SUPPLIES	ATHLETICS	1,069.06
HENRY SCHEIN INC	2/9/2018	SUPPLIES	GENERAL FUND	108.58
HERALD OFFICE SUPPLY I (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	186.62
HERALD OFFICE SUPPLY INC	2/2/2018	SUPPLIES	GENERAL FUND	1,125.34
HERALD OFFICE SUPPLY INC	2/2/2018	SUPPLIES	TITLE I (84.010)	330.23
HERALD OFFICE SUPPLY INC	2/2/2018	TECHNOLOGY	GENERAL FUND	5,384.32
HERALD OFFICE SUPPLY INC	2/6/2018	TECHNOLOGY	GENERAL FUND	494.82
HERALD OFFICE SUPPLY INC	2/7/2018	TECHNOLOGY	GENERAL FUND	1,939.32
HERALD OFFICE SUPPLY INC	2/9/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	694.44
HERALD OFFICE SUPPLY INC	2/9/2018	SUPPLIES	GENERAL FUND	865.84
HERALD OFFICE SUPPLY INC	2/9/2018	SUPPLIES - COPYING	GENERAL FUND	2,892.65
HERALD OFFICE SUPPLY INC	2/9/2018	TECHNOLOGY	GENERAL FUND	3,114.46
HERALD OFFICE SUPPLY INC	2/13/2018	SUPPLIES - COPYING	GENERAL FUND	1,221.31
HERALD OFFICE SUPPLY INC	2/13/2018	TECHNOLOGY	GENERAL FUND	2,405.73
HERALD OFFICE SUPPLY INC	2/16/2018	SUPPLIES	GENERAL FUND	1,675.57
HERALD OFFICE SUPPLY INC	2/16/2018	SUPPLIES - COPYING	GENERAL FUND	4,525.63
HERALD OFFICE SUPPLY INC	2/16/2018	TECHNOLOGY	GENERAL FUND	1,844.28

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HERALD OFFICE SUPPLY INC	2/16/2018	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	435.33
HERALD OFFICE SUPPLY INC	2/16/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	385.06
HERALD OFFICE SUPPLY INC	2/16/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	10,817.28
HERALD OFFICE SUPPLY INC	2/21/2018	TECHNOLOGY	GENERAL FUND	494.82
HERALD OFFICE SUPPLY INC	2/23/2018	RENTALS	GENERAL FUND	37,218.02
HERALD OFFICE SUPPLY INC	2/26/2018	RENTALS	GENERAL FUND	3,960.30
HERFF JONES INC - (YEARBOOKS)	2/13/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,994.71
HERNANDEZ JAQUELINE	2/21/2018	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	153.30
HG REYNOLDS COMPANY INC	2/16/2018	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	141,238.50
HG REYNOLDS COMPANY INC	2/16/2018	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	33,475.50
HIGHWATER CLAYS	2/7/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	422.60
HILLS MACHINERY LLC	2/16/2018	EQUIPMENT	GENERAL FUND	13,768.44
HILTON ADVPURCH8002367 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	452.33
HILTON ADVPURCH8002367 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	834.66
HILTON COLUMBIA CENTER (PCARD)	2/28/2018	TRAVEL - IN STATE	AFTER SCHOOL CHILDCARE CARRYOV	199.50
HILTON COLUMBIA CENTER (PCARD)	2/28/2018	TRAVEL - IN STATE	AFTER SCHOOL CHILDCARE CARRYOV	212.46
HILTON GARDEN INN GREE (PCARD)	2/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.08
HILTON GARDEN INN GREE (PCARD)	2/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.08
HILTON GARDEN INN GREE (PCARD)	2/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.08
HILTON GARDEN INN GREE (PCARD)	2/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.08
HILTON GARDEN INN GREE (PCARD)	2/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.08
HILTON HOTELS ANATOLE (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	104.52
HILTON HOTELS ANATOLE (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	134.48
HILTON HOTELS ANATOLE (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	146.00
HILTON HOTELS ANATOLE (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	166.10
HILTON HOTELS ANATOLE (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	197.33
HILTON HOTELS ANATOLE (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	239.00
HILTON HOTELS ANATOLE (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	239.00
HILTON HOTELS ANATOLE (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	239.00
HILTON HOTELS ANATOLE (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	239.00
HILTON HOTELS ANATOLE (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	239.00
HILTON HOTELS ANATOLE (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	239.00

Vendor	Check Date	Description	Funding Source	Amount
HILTON HOTELS ANATOLE (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	1,101.88
HILTON HOTELS MYRTLE (PCARD)	2/28/2018	CLEANING SERVICES	PUPIL ACTIVITY FUND	5,000.00
HILTON HOTELS MYRTLE (PCARD)	2/28/2018	CLEANING SERVICES	PUPIL ACTIVITY FUND	5,000.00
HOBART SERVICE-AR (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	504.61
HOBBY-LOBBY #602 (PCARD)	2/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	123.97
HOBBY-LOBBY #602 (PCARD)	2/28/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	145.61
HOBBY-LOBBY #602 (PCARD)	2/28/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	358.21
HOFFMAN HOFFMAN INC	2/26/2018	PURCHASES	GENERAL FUND	1,516.32
HOLIDAY INN ALEXANDRIA (PCARD)	2/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	745.61
HOLIDAY INN ALEXANDRIA (PCARD)	2/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
HOLIDAY INN ALEXANDRIA (PCARD)	2/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
HOLIDAY INN ALEXANDRIA (PCARD)	2/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
HOLIDAY INN ALEXANDRIA (PCARD)	2/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
HOLIDAY INN ALEXANDRIA (PCARD)	2/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
HOLIDAY INN ALEXANDRIA (PCARD)	2/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,745.61
HOLIDAY INN EXPRESS & (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	PERKINS	301.84
HOLM JACOB D	2/28/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.00
HOLMES EUGENE	2/7/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.50
HOMEWOOD STES CHARLO A (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	354.97
HORACE MANN EDUCATORS	2/14/2018	HORACE MANN INSURANCE	GENERAL FUND	3,640.57
HORACE MANN EDUCATORS	2/26/2018	HORACE MANN INSURANCE	GENERAL FUND	3,640.57
HORRY CNTY MUS-LW PAUL LIVING HISTORY FM	2/13/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	332.00
HORRY CONWAY BOOKSTO#3 (PCARD)	2/28/2018	TEXTBOOKS	GENERAL FUND	160.65
HORRY CONWAY BOOKSTO#3 (PCARD)	2/28/2018	TEXTBOOKS	GENERAL FUND	363.75
HORRY CONWAY BOOKSTO#3 (PCARD)	2/28/2018	TEXTBOOKS	GENERAL FUND	908.10
HORRY CONWAY BOOKSTO#3 (PCARD)	2/28/2018	TEXTBOOKS	GENERAL FUND	1,186.40
HORRY CONWAY BOOKSTO#3 (PCARD)	2/28/2018	TEXTBOOKS	GENERAL FUND	1,216.70
HORRY CONWAY BOOKSTO#3 (PCARD)	2/28/2018	TEXTBOOKS	GENERAL FUND	1,446.60
HORRY CONWAY BOOKSTO#3 (PCARD)	2/28/2018	TEXTBOOKS	GENERAL FUND	4,357.35
HORRY CONWAY BOOKSTO#3 (PCARD)	2/28/2018	TEXTBOOKS	GENERAL FUND	5,660.75
HORRY CONWAY BOOKSTO#3 (PCARD)	2/28/2018	TEXTBOOKS	GENERAL FUND	6,950.80
HORRY COUNTY CLERK OF COURT	2/14/2018	GARNISHMENTS	GENERAL FUND	2,856.99

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HORRY COUNTY CLERK OF COURT	2/26/2018	GARNISHMENTS	GENERAL FUND	2,840.99
HORRY COUNTY FALSE ALARM REDUCTION PROG	2/7/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	150.00
HORRY COUNTY POLICE DEPARTMENT	2/2/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	5,280.00
HORRY COUNTY POLICE DEPARTMENT	2/7/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	3,200.00
HORRY COUNTY POLICE DEPARTMENT	2/9/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,780.00
HORRY COUNTY TREASURER	2/14/2018	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	365.75
HORRY ELECTRIC COOP*	2/6/2018	ENERGY	GENERAL FUND	58,870.26
HORRY ELECTRIC COOP*	2/13/2018	ENERGY	GENERAL FUND	52,804.69
HORRY ELECTRIC COOP*	2/16/2018	ENERGY	GENERAL FUND	81,686.01
HORRY ELECTRIC COOP*	2/23/2018	ENERGY	GENERAL FUND	36,637.94
HORRY GEORGETOWN TEC	2/6/2018	RENTALS	GENERAL FUND	5,000.00
HORRY GEORGETOWN TEC	2/6/2018	TUITION TO OTHER ENTITY	GENERAL FUND	204,170.00
HORRY TELEPHONE	2/9/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,823.51
HORRY TELEPHONE	2/16/2018	SUPPLIES	GENERAL FUND	1,017.27
HORRY TELEPHONE	2/16/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	40,203.76
HORRY TELEPHONE	2/20/2018	CONSTRUCTION SERVICES	BLG MODIFICATION & RENOVATION	2,239.73
HORRY TELEPHONE	2/23/2018	GENERAL CONSTRUCTION	BLG MODIFICATION & RENOVATION	120.00
HORRY TELEPHONE COOPER (PCARD)	2/28/2018	COMMUNICATION	GENERAL FUND	1,040.48
HORRY TELEPHONE COOPER (PCARD)	2/28/2018	COMMUNICATION	GENERAL FUND	1,535.31
HORRY TELEPHONE COOPER (PCARD)	2/28/2018	COMMUNICATION	GENERAL FUND	10,090.65
HORRY TELEPHONE COOPER (PCARD)	2/28/2018	COMMUNICATION	GENERAL FUND	21,727.21
HORRYCONWAYBOOKSTO #39 (PCARD)	2/28/2018	TEXTBOOKS	GENERAL FUND	145.35
HORRYCONWAYBOOKSTO #39 (PCARD)	2/28/2018	TEXTBOOKS	GENERAL FUND	241.85
HORRYCONWAYBOOKSTO #39 (PCARD)	2/28/2018	TEXTBOOKS	GENERAL FUND	373.80
HORRYCONWAYBOOKSTO #39 (PCARD)	2/28/2018	TEXTBOOKS	GENERAL FUND	1,214.25
HOUGHTON MIFFLIN HARCOURT	2/7/2018	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	5,300.00
HOUGHTON MIFFLIN HARCOURT	2/7/2018	SUPPLIES	AT RISK STUDENT LEARNING	426.64
HOUGHTON MIFFLIN HARCOURT	2/16/2018	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	37,100.00
HOUSE OF BLUES	2/7/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,500.00
HUGGINS SUZANNE SMITH	2/9/2018	INSTRUCTIONAL SERVICES	IDEA (84.027)	3,780.00
HYATT HOTELS (PCARD)	2/28/2018	PUPIL ACTIVITY	PERKINS	2,199.12
HYMAN PAPER & CHEMICAL COMPANY INC	2/20/2018	SUPPLIES	GENERAL FUND	680.40

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IDERA	2/21/2018	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	777.00
ILLINGWORTH JOHN C	2/7/2018	MISCELLANEOUS PURCHASED SERVIC	ARTS IN EDUCATION	105.00
ILLINGWORTH JOHN C	2/20/2018	MISCELLANEOUS PURCHASED SERVIC	ARTS IN EDUCATION	105.00
ILLINOIS STUDENT ASSISTANCE COMMISSION	2/14/2018	GARNISHMENTS	GENERAL FUND	134.89
ILLINOIS STUDENT ASSISTANCE COMMISSION	2/26/2018	GARNISHMENTS	GENERAL FUND	130.34
IMAGE MARKET	2/9/2018	SUPPLIES	PUPIL ACTIVITY FUND	500.45
IMAGINATION ATHLETICS LLC	2/14/2018	SUPPLIES	PUPIL ACTIVITY FUND	601.02
IMAGINATION ATHLETICS LLC	2/16/2018	SUPPLIES	SCHOLARSHIP - CASSIDY JONES FR	379.08
INLET FLOWERS LLC (PCARD)	2/28/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	124.20
INT IN BASELINE INC. (PCARD)	2/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	397.00
INT IN JROTC EXCHANGE (PCARD)	2/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	120.10
INT IN MATHCOUNTS FOU (PCARD)	2/28/2018	PUPIL ACTIVITY	GENERAL FUND	280.00
INT IN N2WIN SPORTS (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	329.40
INT IN SOUTHERN LITES (PCARD)	2/28/2018	CONSTRUCTION SERVICES	BLG MODIFICATION & RENOVATION	976.68
INT'L CODE COUNCIL INC (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	164.92
INTEGRATED SYSTEMS & DESIGN LLC	2/2/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	1,357.44
INTEGRATED SYSTEMS & DESIGN LLC	2/6/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	393.23
INTEGRATED SYSTEMS & DESIGN LLC	2/13/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	1,256.89
INTEGRATED SYSTEMS & DESIGN LLC	2/20/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	1,256.89
INTERCAMBIO DE COMUNIDADES	2/7/2018	SUPPLIES	ESOL AFTERSCHOOL PROGRAM	347.87
INTERNAL REVENUE SERVICES	2/14/2018	GARNISHMENTS	GENERAL FUND	519.97
INTERNAL REVENUE SERVICES	2/26/2018	GARNISHMENTS	GENERAL FUND	519.95
INTERSTATE TRANSPORTAT (PCARD)	2/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	166.43
INTERSTATE TRANSPORTAT (PCARD)	2/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	270.59
INTERSTATE TRANSPORTAT (PCARD)	2/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	274.91
INTRADATA INC	2/13/2018	PERIODICALS	GENERAL FUND	672.00
ISTE CONFERENCE (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	550.00
IXL LEARNING, INC.	2/7/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	599.00
J & K HOME FURNISHINGS	2/7/2018	SUPPLIES	GENERAL FUND	4,035.96
J H HONEYCUTT & SONS	2/2/2018	FOOD	FOOD SERVICE FUND	16,208.92
J H HONEYCUTT & SONS	2/2/2018	TRANSPORTATION FEES FROM OTHER	FOOD SERVICE FUND	440.35
J H HONEYCUTT & SONS	2/7/2018	FOOD	FOOD SERVICE FUND	24,476.65

Vendor	Check Date	Description	Funding Source	Amount
J H HONEYCUTT & SONS	2/21/2018	FOOD	FOOD SERVICE FUND	14,723.05
J H HONEYCUTT & SONS	2/28/2018	FOOD	FOOD SERVICE FUND	23,120.28
J W PEPPER AND SON INC (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	657.81
J W PEPPER AND SON INC (PCARD)	2/28/2018	TEXTBOOKS	GENERAL FUND	110.00
J W PEPPER AND SON INC (PCARD)	2/28/2018	TEXTBOOKS	GENERAL FUND	114.99
J W PEPPER AND SON INC (PCARD)	2/28/2018	TEXTBOOKS	GENERAL FUND	142.20
J W PEPPER AND SON INC (PCARD)	2/28/2018	TEXTBOOKS	GENERAL FUND	216.99
J W PEPPER AND SON INC (PCARD)	2/28/2018	TEXTBOOKS	GENERAL FUND	387.95
JACKSON JATANA	2/7/2018	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	100.00
JAKELL RICHARD P	2/26/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.30
JEFFCOAT POTTERY	2/13/2018	SUPPLIES	GENERAL FUND	306.00
JEFFCOAT POTTERY	2/16/2018	SUPPLIES	GENERAL FUND	170.00
JERRY LEGARE	2/2/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	365.90
JERSEY MIKE'S SUBS 704 (PCARD)	2/28/2018	MEALS	PUPIL ACTIVITY FUND	273.20
JERSEY MIKES SUBS#7QPS (PCARD)	2/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	137.24
JIM LAABS MUSIC	2/2/2018	SUPPLIES	GENERAL FUND	1,199.00
JOANN STORES JOANN.COM (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	168.89
JOANN STORES JOANN.COM (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	186.71
JOANN STORES JOANN.COM (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	460.21
JOHNSON ESAU	2/9/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.80
JOHNSON J KENNETH	2/16/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.50
JOHNSON J KENNETH	2/20/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.30
JOHNSON J KENNETH	2/21/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.50
JOHNSTONE SUPPLY - MURRELLS INLET	2/23/2018	PURCHASES	GENERAL FUND	293.75
JOHNSTONE SUPPLY INC (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	188.96
JOLLY FARMER PRODUCTS (PCARD)	2/28/2018	SUPPLIES	CAREER & TECH ED	342.46
JOLLY FARMER PRODUCTS (PCARD)	2/28/2018	SUPPLIES	CAREER & TECH ED	792.46
JOLLY FARMER PRODUCTS US INC	2/7/2018	SUPPLIES	CAREER & TECH ED	1,336.98
JOLLY FARMER PRODUCTS US INC	2/16/2018	SUPPLIES	CAREER & TECH ED	1,201.49
JOLLY FARMER PRODUCTS US INC	2/16/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,538.04
JOLLY FARMER PRODUCTS US INC	2/23/2018	SUPPLIES	CAREER & TECH ED	316.06
JONES KEVIN	2/16/2018	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,125.00

Vendor	Check Date	Description	Funding Source	Amount
JONES MELIA	2/2/2018	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,500.00
JONES SCHOOL SUPPLY CO (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	122.10
JOSEPH G DURIVAGE LLC	2/23/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
JOSTENS	2/2/2018	SUPPLIES	PUPIL ACTIVITY FUND	5,244.00
JOSTENS INC	2/20/2018	SUPPLIES	PUPIL ACTIVITY FUND	2,181.92
JTM PROVISIONS CO	2/2/2018	FOOD	FOOD SERVICE FUND	2,875.00
JUHASZ JOSHUA STEPHEN	2/2/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	136.10
JUJAMCYN GROUP SALES LLC	2/20/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,724.00
JUNIOR LIBRARY GUILD INC	2/6/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	271.63
JUST PRINTING INC	2/2/2018	SUPPLIES	GENERAL FUND	162.05
JUST PRINTING INC	2/6/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	425.10
JUST PRINTING INC	2/7/2018	SUPPLIES	IDEA (84.027)	1,499.48
JUST PRINTING INC	2/13/2018	PRINTING AND BINDING	GENERAL FUND	637.65
JUST PRINTING INC	2/20/2018	PRINTING AND BINDING	TITLE I (84.010)	670.35
JUST PRINTING INC	2/23/2018	SUPPLIES	GENERAL FUND	407.30
JW PEPPER & SONS INC	2/2/2018	SUPPLIES	GENERAL FUND	659.05
JW PEPPER & SONS INC	2/2/2018	TEXTBOOKS	GENERAL FUND	2,381.90
JW PEPPER & SONS INC	2/6/2018	SUPPLIES	GENERAL FUND	1,128.20
JW PEPPER & SONS INC	2/13/2018	SUPPLIES	GENERAL FUND	337.46
JW PEPPER & SONS INC	2/13/2018	TEXTBOOKS	ARTS IN EDUCATION	348.06
JW PEPPER & SONS INC	2/13/2018	TEXTBOOKS	WAVES OF THE FUTURE GRANT	110.09
JW PEPPER & SONS INC	2/20/2018	SUPPLIES	GENERAL FUND	748.97
JW PEPPER & SONS INC	2/20/2018	TEXTBOOKS	GENERAL FUND	679.66
KAGAN PUBLISHING & PROFESSIONAL DEV INC	2/2/2018	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	2,928.60
KAGAN PUBLISHING & PROFESSIONAL DEV INC	2/2/2018	SUPPLIES	TITLE I (84.010)	179.00
KAGAN PUBLISHING INC (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	264.00
KAGAN PUBLISHING INC (PCARD)	2/28/2018	SUPPLIES	TITLE I (84.010)	231.65
KANAWHA INSURANCE COMPANY	2/14/2018	KANAWHA INSURANCE COMPANY	GENERAL FUND	3,740.84
KANAWHA INSURANCE COMPANY	2/26/2018	KANAWHA INSURANCE COMPANY	GENERAL FUND	3,707.64
KAPLAN SCHOOL SUPPLY CORP INC	2/27/2018	SUPPLIES	TITLE I (84.010)	348.00
KENNEDY OLIVIA	2/2/2018	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	100.00
KERR JOSEPH C	2/7/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	252.50

Vendor	Check Date	Description	Funding Source	Amount
KIAWAH ISLAND GOLF RES (PCARD)	2/28/2018	TRAVEL - IN STATE	GENERAL FUND	333.74
KIAWAH ISLAND GOLF RES (PCARD)	2/28/2018	TRAVEL - IN STATE	GENERAL FUND	333.74
KIAWAH ISLAND GOLF RES (PCARD)	2/28/2018	TRAVEL - IN STATE	GENERAL FUND	380.54
KIAWAH ISLAND GOLF RES (PCARD)	2/28/2018	TRAVEL - IN STATE	GENERAL FUND	380.54
KIAWAH ISLAND GOLF RES (PCARD)	2/28/2018	TRAVEL - IN STATE	GENERAL FUND	487.52
KIRKLANDS #483 (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	627.69
KRISPY KREME #546 (PCARD)	2/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	6,975.00
KRISPY KREME #547 (PCARD)	2/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,258.24
KRISPY KREME #547 (PCARD)	2/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	994.50
KRISPY KREME #561 (PCARD)	2/28/2018	MEALS	PUPIL ACTIVITY FUND	476.84
KRISPY KREME #561 (PCARD)	2/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	174.04
KRISPY KREME #561 (PCARD)	2/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	323.21
KROEGER INC	2/16/2018	SUPPLIES	PUPIL ACTIVITY FUND	199.99
KROEGER INC USD (PCARD)	2/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	199.99
KUNTZ JEFFREY MICHAEL	2/2/2018	INSTRUCTIONAL SERVICES	GENERAL FUND	1,669.85
KUON VUTHY	2/21/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,798.37
KUON VUTHY	2/21/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,798.37
KURTZ BROS.	2/27/2018	SUPPLIES	TITLE I (84.010)	236.40
LABOR LAW COMPLIANCE C (PCARD)	2/28/2018	PERIODICALS	GENERAL FUND	1,300.00
LADNER RICHARD	2/9/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
LAKESHORE LEARNING MAT (PCARD)	2/28/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	794.40
LAKESHORE LEARNING MATERIALS	2/2/2018	SUPPLIES	EXXON MOBILE GRANT	184.62
LAKESHORE LEARNING MATERIALS	2/13/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	167.67
LAKESHORE LEARNING MATERIALS	2/23/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	387.66
LAKESHORE LEARNING MATERIALS	2/27/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	320.93
LANGUAGE LINE TRANSLATION SOLUTIONS	2/16/2018	MISCELLANEOUS PURCHASED SERVIC	IDEA (84.027)	391.67
LAVELLE MICHAEL	2/26/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	208.00
LEADING UP LLC	2/20/2018	PROFESSIONAL AND TECHNICAL SER	AFTER SCHOOL CHILDCARE CARRYOV	7,500.00
LEARNING A-Z	2/2/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	215.95
LEARNING A-Z	2/14/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	215.95
LEARNING RESOURCES	2/27/2018	SUPPLIES	TITLE I (84.010)	103.62
LEGO EDUCATION	2/20/2018	SUPPLIES	GENERAL FUND	121.82

Vendor	Check Date	Description	Funding Source	Amount
LINDSAY SHAFFER INTERPRETING	2/2/2018	INSTRUCTIONAL SERVICES	IDEA (84.027)	662.50
LINDSAY SHAFFER INTERPRETING	2/16/2018	INSTRUCTIONAL SERVICES	IDEA (84.027)	1,100.00
LITTLE CAESARS 3217-00 (PCARD)	2/28/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	138.13
LITTLE CAESARS 3217-00 (PCARD)	2/28/2018	MEALS	AFTER SCHOOL CHILDCARE REGULAR	170.17
LITTLE CAESARS PIZZA K (PCARD)	2/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	363.00
LITTLE RIVER WATER & SEWER INC	2/27/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	1,877.32
LOGAN'S ROADHOUSE	2/6/2018	MEALS	PUPIL ACTIVITY FUND	124.74
LOGAN'S ROADHOUSE	2/20/2018	MEALS	PUPIL ACTIVITY FUND	710.42
LONGLEY SUPPLY COMPANY INC	2/20/2018	PURCHASES	GENERAL FUND	1,789.74
LONGLEY SUPPLY COMPANY INC	2/20/2018	SUPPLIES MAINTENANCE	GENERAL FUND	4,456.09
LONGLEY SUPPLY MYRTL (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	123.72
LONGLEY SUPPLY MYRTL (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,042.20
LORIS ELEMENTARY	2/28/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
LORIS HIGH	2/7/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
LORIS HIGH	2/7/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
LORIS HIGH	2/12/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
LORIS HIGH	2/13/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
LORIS HIGH	2/16/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
LORIS HIGH	2/20/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
LORIS HIGH	2/26/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
LORIS HIGH	2/28/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
LOWES #00410 (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	115.76
LOWES #00410 (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	280.68
LOWES #00410 (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	407.94
LOWES #00410 (PCARD)	2/28/2018	SUPPLIES	SANTEE COOPER	152.71
LOWES #00410 (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	121.32
LOWES #00410 (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	238.60
LOWES #00410 (PCARD)	2/28/2018	TECHNOLOGY	GENERAL FUND	149.29
LOWES #00603 (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	101.84
LOWES #00603 (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	110.03
LOWES #00603 (PCARD)	2/28/2018	SUPPLIES	SANTEE COOPER	125.14
LOWES #00603 (PCARD)	2/28/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	118.71

Vendor	Check Date	Description	Funding Source	Amount
LOWES #00603 (PCARD)	2/28/2018	TECHNOLOGY	GENERAL FUND	128.52
LOWES #00907 (PCARD)	2/28/2018	SUPPLIES	CAREER & TECH ED	537.84
LOWES #00907 (PCARD)	2/28/2018	SUPPLIES	CAREER & TECH ED	756.92
LOWES #00907 (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	113.53
LOWES #01004 (PCARD)	2/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	338.02
LOWES #01004 (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	135.99
LOWES #01004 (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	141.09
LOWES #01004 (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	126.04
LOWES #01705 (PCARD)	2/28/2018	PURCHASES	GENERAL FUND	442.80
LOWES #01705 (PCARD)	2/28/2018	PURCHASES	GENERAL FUND	460.97
LOWES #01705 (PCARD)	2/28/2018	PURCHASES	GENERAL FUND	471.04
LOWES #01705 (PCARD)	2/28/2018	PURCHASES	GENERAL FUND	474.38
LOWES #01705 (PCARD)	2/28/2018	PURCHASES	GENERAL FUND	793.12
LOWES #01705 (PCARD)	2/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	478.25
LOWES #01705 (PCARD)	2/28/2018	SUPPLIES	ATHLETICS	112.23
LOWES #01705 (PCARD)	2/28/2018	SUPPLIES	CHAMPIONS GRANT	693.66
LOWES #01705 (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	121.46
LOWES #01705 (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	288.14
LOWES #01705 (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	103.84
LOWES #01705 (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	120.20
LOWES #01705 (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	128.85
LOWES #01705 (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	154.27
LOWES #01705 (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	173.02
LOWES #01705 (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	374.39
LOWES #01705 (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	474.38
LOWES OF M B INC	2/2/2018	SUPPLIES	CAREER & TECH ED	872.77
LOWES OF M B INC	2/2/2018	SUPPLIES	PUPIL ACTIVITY FUND	817.49
LOWES OF M B INC	2/13/2018	SUPPLIES	GENERAL FUND	275.47
LOWES OF M B INC	2/13/2018	SUPPLIES	PUPIL ACTIVITY FUND	785.88
LOWES OF M B INC	2/14/2018	SUPPLIES	PUPIL ACTIVITY FUND	326.75
LOWES OF M B INC	2/16/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,103.81
LOWES OF M B INC	2/27/2018	SUPPLIES	GENERAL FUND	163.37

Vendor	Check Date	Description	Funding Source	Amount
LOWES OF M B INC	2/27/2018	SUPPLIES	PUPIL ACTIVITY FUND	114.34
LUCKS MUSIC LIBRARY	2/16/2018	SUPPLIES	GENERAL FUND	309.08
LUMBER EXPRESS (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	122.31
LUPO TRENT E	2/2/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	235.20
LUPO TRENT E	2/7/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	202.80
LUPO TRENT E	2/16/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.30
LUPO TRENT E	2/21/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.50
MACGILL	2/14/2018	SUPPLIES	GENERAL FUND	258.00
MACGILL	2/16/2018	SUPPLIES	GENERAL FUND	245.00
MACGILL	2/27/2018	SUPPLIES	GENERAL FUND	701.04
MACGILL	2/27/2018	SUPPLIES	PUPIL ACTIVITY FUND	196.48
MAMA JEANS RESTAURANT	2/20/2018	MEALS	GENERAL FUND	2,672.72
MANIGAULT JOSEPH D III	2/2/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	242.40
MANIGAULT JOSEPH D III	2/7/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	132.00
MANIGAULT JOSEPH D III	2/14/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.00
MANIGAULT JOSEPH D III	2/16/2018	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	119.40
MANIGAULT JOSEPH D III	2/21/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	205.90
MANIGAULT JOSEPH D III	2/23/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.00
MANNING HIGH SCHOOL ATHLETICS	2/23/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	720.70
MANSFIELD OIL CO	2/6/2018	ENERGY	GENERAL FUND	13,160.93
MANSFIELD OIL CO	2/6/2018	SUPPLIES	SUMMER FEEDING PROGRAM	186.34
MANSFIELD OIL CO	2/7/2018	ENERGY	ATHLETICS	111.73
MANSFIELD OIL CO	2/7/2018	ENERGY	GENERAL FUND	19,907.21
MANSFIELD OIL CO	2/7/2018	ENERGY	HCS ACTIVITY BUS	5,353.73
MANSFIELD OIL CO	2/7/2018	PUPIL ACTIVITY	ATHLETICS	215.02
MANSFIELD OIL CO	2/7/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	149.19
MANSFIELD OIL CO	2/7/2018	SUPPLIES - VEHICLES	GENERAL FUND	107.59
MARBLE SHOP KITCHEN & BATH INC	2/9/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,803.20
MARBLE SHOP KITCHEN & BATH INC	2/16/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	2,154.00
MARCOPRODUC (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	118.25
MARCOS PIZZA - 8197 (PCARD)	2/28/2018	MEALS	PUPIL ACTIVITY FUND	160.00
MARIANNA INC	2/21/2018	SUPPLIES	GENERAL FUND	1,576.16

MARION COUNTY CLERK OF COURT 2/26/2018 GARNISHMENTS GENERAL FUND MARKET COMMON CINEMA (PCARD) MARTIN CHRISTOPHER CARL 2/2/2018 MARYLAND CHILD SUPPORT ACCOUNT MAUMAUMUSIC (PCARD) 2/28/2018 MAYERIVER ATHLETICS BOOSTER CLUB 2/9/2018 GARNISHMENTS GENERAL FUND ATHLETICS GENERAL FUND MAYERIVER ATHLETICS BOOSTER CLUB 2/9/2018 GARNISHMENTS GENERAL FUND PUPIL ACTIVITY FUND PUPIL ACTIVITY FUND PUPIL ACTIVITY FUND MAYERIVER ATHLETICS BOOSTER CLUB MAYERIVER ATHLETICS BOOSTER CLUB	217.88 217.88 130.50 232.10 236.88 119.93 150.00 100.00 100.00
MARKET COMMON CINEMA (PCARD) 2/28/2018 PUPIL ACTIVITY PUPIL ACTIVITY FUND MARTIN CHRISTOPHER CARL 2/2/2018 OTHER PROFESSIONAL AND TECHNIC MARYLAND CHILD SUPPORT ACCOUNT 2/14/2018 GARNISHMENTS GENERAL FUND MAUMAUMUSIC (PCARD) 2/28/2018 SUPPLIES PUPIL ACTIVITY FUND MAXWELL ADAM 2/16/2018 OTHER PROFESSIONAL AND TECHNIC PUPIL ACTIVITY FUND MAYE RIVER ATHLETICS BOOSTER CLUB 2/9/2018 ORGANIZATION MEMBERSHIP DUES A ATHLETICS ATHLETICS	130.50 232.10 236.88 119.93 150.00 100.00
MARTIN CHRISTOPHER CARL 2/2/2018 OTHER PROFESSIONAL AND TECHNIC ATHLETICS GENERAL FUND GENERAL FUND MAUMAUMUSIC (PCARD) MAXWELL ADAM MAYE RIVER ATHLETICS BOOSTER CLUB 2/9/2018 OTHER PROFESSIONAL AND TECHNIC OTHER PROFESSIONAL AND TECHNIC ORGANIZATION MEMBERSHIP DUES A ATHLETICS	232.10 236.88 119.93 150.00 100.00
MARYLAND CHILD SUPPORT ACCOUNT 2/14/2018 GARNISHMENTS GENERAL FUND PUPIL ACTIVITY FUND MAXWELL ADAM 2/16/2018 OTHER PROFESSIONAL AND TECHNIC MAYE RIVER ATHLETICS BOOSTER CLUB 2/9/2018 ORGANIZATION MEMBERSHIP DUES A ATHLETICS ATHLETICS	236.88 119.93 150.00 100.00
MAUMAUMUSIC (PCARD) 2/28/2018 SUPPLIES PUPIL ACTIVITY FUND 2/16/2018 OTHER PROFESSIONAL AND TECHNIC PUPIL ACTIVITY FUND ACTIVITY FUND ORGANIZATION MEMBERSHIP DUES A ATHLETICS ATHLETICS ATHLETICS ORGANIZATION MEMBERSHIP DUES A ORGANIZATION MEMBERSHIP DUES A ATHLETICS	119.93 150.00 100.00
MAXWELL ADAM 2/16/2018 OTHER PROFESSIONAL AND TECHNIC PUPIL ACTIVITY FUND MAYE RIVER ATHLETICS BOOSTER CLUB 2/9/2018 ORGANIZATION MEMBERSHIP DUES A ATHLETICS MAYE RIVER ATHLETICS BOOSTER CLUB 2/9/2018 ORGANIZATION MEMBERSHIP DUES A ATHLETICS	150.00 100.00 100.00
MAYE RIVER ATHLETICS BOOSTER CLUB 2/9/2018 ORGANIZATION MEMBERSHIP DUES A ATHLETICS MAYE RIVER ATHLETICS BOOSTER CLUB 2/9/2018 ORGANIZATION MEMBERSHIP DUES A ATHLETICS	100.00
MAYE RIVER ATHLETICS BOOSTER CLUB 2/9/2018 ORGANIZATION MEMBERSHIP DUES A ATHLETICS	100.00
ADE TOURS AND TRAVEL LIS	380.00
MBF TOURS AND TRAVEL LLC 2/6/2018 PUPIL ACTIVITY PUPIL ACTIVITY FUND	
MBF TOURS AND TRAVEL LLC 2/6/2018 PUPIL ACTIVITY PUPIL ACTIVITY FUND 1,	125.00
MBF TOURS AND TRAVEL LLC 2/20/2018 PUPIL ACTIVITY PUPIL ACTIVITY FUND 3,	00.00
MBF TOURS AND TRAVEL LLC 2/20/2018 PUPIL ACTIVITY PUPIL ACTIVITY FUND 11,	350.00
MBF TOURS AND TRAVEL LLC 2/23/2018 PUPIL ACTIVITY PUPIL ACTIVITY FUND	150.00
MBF TOURS AND TRAVEL LLC 2/23/2018 PUPIL ACTIVITY PUPIL ACTIVITY FUND 2,	550.00
MCGEE CAD REPROGRAPHICS 2/9/2018 SUPPLIES CAREER & TECH ED	618.92
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC 2/14/2018 TEXTBOOKS TITLE I (84.010) 5,	133.72
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC 2/27/2018 SUPPLIES AFTER SCHOOL CHILDCARE CARRYOV	580.31
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC 2/27/2018 SUPPLIES MAINT OF STATE FISCAL SUPPORT	987.93
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC 2/27/2018 SUPPLIES TITLE I (84.010)	187.53
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC 2/27/2018 TEXTBOOKS IDEA (84.027) 4,)22.72
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC 2/27/2018 TEXTBOOKS MAINT OF STATE FISCAL SUPPORT	396.31
MCINNIS RONALD 2/2/2018 OTHER PROFESSIONAL AND TECHNIC ATHLETICS	112.20
MCINNIS RONALD 2/20/2018 OTHER PROFESSIONAL AND TECHNIC ATHLETICS	107.00
MCINNIS RONALD 2/21/2018 OTHER PROFESSIONAL AND TECHNIC ATHLETICS	102.50
MCINNIS RONALD 2/23/2018 OTHER PROFESSIONAL AND TECHNIC ATHLETICS	116.00
MCKENZIE WILLIAM Y 2/9/2018 STUDENT SERVICES GENERAL FUND	100.00
MCMAHON MICHAEL F 2/9/2018 OTHER PROFESSIONAL AND TECHNIC ATHLETICS	106.80
MCMASTER-CARR (PCARD) 2/28/2018 SUPPLIES EXXON MOBILE GRANT	504.29
MCNAIR LAW FIRM PA 2/27/2018 LAND SHORT-TERM CAPITAL PLAN 13-20	150.00
MEDCO SUPPLY INC 2/23/2018 EQUIPMENT CAREER & TECH ED 5,	191.54
MEDCO SUPPLY LOCKBOX 2/16/2018 SUPPLIES PUPIL ACTIVITY FUND	169.14

Vendor	Check Date	Description	Funding Source	Amount
MEDICALESHOP INC	2/16/2018	SUPPLIES	IDEA (84.027)	2,560.00
MELISSA & DOUG LLC	2/16/2018	SUPPLIES	TITLE I (84.010)	1,435.07
MELLOW MUSHROOMMYRBCH (PCARD)	2/28/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	144.47
MELLOW MUSHROOMMYRBCH (PCARD)	2/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	801.27
METLIFE	2/14/2018	ORP-MET LIFE	GENERAL FUND	50,584.52
METLIFE	2/26/2018	ORP-MET LIFE	GENERAL FUND	51,430.80
MICHAEL NASH SCHOLARSHIP FUND	2/16/2018	SUPPLIES	ATHLETICS	600.00
MICHAEL'S PIZZA (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	300.51
MIDWEST SHOP SUPPLIES INC	2/27/2018	SUPPLIES	CAREER & TECH ED	6,525.00
MINNESOTA CHILD SUPPORT PAYMENT CENTER	2/14/2018	GARNISHMENTS	GENERAL FUND	155.20
MINNESOTA CHILD SUPPORT PAYMENT CENTER	2/26/2018	GARNISHMENTS	GENERAL FUND	155.20
MINNESOTA LIFE INSURANCE COMPANY	2/14/2018	MINNESOTA LIFE-HCS	GENERAL FUND	9,651.22
MINNESOTA LIFE INSURANCE COMPANY	2/26/2018	MINNESOTA LIFE-HCS	GENERAL FUND	9,630.22
MINNESOTA LIFE INSURANCE COMPANY	2/26/2018	OTHER EMPLOYEE BENEFITS	GENERAL FUND	1,168.40
MITCHELL LEVAN	2/2/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.50
MOBI MEDICAL SUPPLY	2/27/2018	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	2,046.60
MOBYMAX	2/21/2018	TECHNOLOGY	PUPIL ACTIVITY FUND	136.00
MODERN TURF INC	2/6/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	50,500.00
MODERN TURF INC	2/21/2018	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,500.00
MODERN TURF INC	2/21/2018	SUPPLIES	PUPIL ACTIVITY FUND	840.00
MONOPRICE	2/6/2018	SUPPLIES	GENERAL FUND	205.06
MONSTER TECHNOLOGY INC	2/7/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	475.00
MOORE GARY	2/7/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.00
MOTOROLA SOLUTIONS INC	2/6/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	99,800.00
MOUNTAIN THOMAS L	2/7/2018	TECHNOLOGY	GENERAL FUND	945.00
MU ALPHA THETA (PCARD)	2/28/2018	PUPIL ACTIVITY	GENERAL FUND	300.00
MURPHY'S CATERING	2/27/2018	MEALS	PUPIL ACTIVITY FUND	2,600.00
MUSIC & ARTS CENTER INC	2/2/2018	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	3,126.65
MUSIC & ARTS CENTER INC	2/2/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	2,322.00
MUSIC & ARTS CENTER INC	2/6/2018	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	2,741.43
MUSIC & ARTS CENTER INC	2/6/2018	TEXTBOOKS	GENERAL FUND	285.81
MUSIC & ARTS CENTER INC	2/7/2018	EQUIPMENT	PUPIL ACTIVITY FUND	377.99

MUSIC & ARTS CENTER INC 2/19/2018 SUPPLIES PUPIL ACTIVITY FUND 7,038.20 MUSIC & ARTS CENTER INC 2/16/2018 EQUIPMENT SHORT-TERM CAPITAL PLAN 13-20 115.50 MUSIC & ARTS CENTER INC 2/16/2018 TEXTBOOKS GENERAL FUND 351.20 MUSIC & ARTS CENTER INC 2/20/2018 EQUIPMENT SHORT-TERM CAPITAL PLAN 13-20 2,468.88 MUSIC & ARTS CENTER INC 2/20/2018 SUPPLIES GENERAL FUND 368.00 MUSIC & ARTS CENTER INC 2/20/2018 SUPPLIES GENERAL FUND 368.00 MUSIC & ARTS CENTER INC 2/20/2018 SUPPLIES GENERAL FUND 368.00 MUSIC & ARTS CENTER INC 2/20/2018 SUPPLIES GENERAL FUND 1111.37 MUSIC & ARTS CENTER INC 2/20/2018 SUPPLIES GENERAL FUND 152.11 MUSIC & ARTS CENTER INC 2/20/2018 SUPPLIES GENERAL FUND 562.18 MUSIC IN MOTION, INC (PCARD) 2/28/2018 SUPPLIES GENERAL FUND 1115.21 MUSIC THEATRE INTRI L (PCARD) 2/28/2018 TEXTBOOKS GENERAL FUND 1115.21 MUSIC THEATRE INTRI L (PCARD) 2/28/2018 TEXTBOOKS PUPIL ACTIVITY FUND 363.50 MV BINDING COM (PCARD) 2/28/2018 SUPPLIES GENERAL FUND 363.50 MV BINDING COM (PCARD) 2/28/2018 SUPPLIES GENERAL FUND 363.50 MV BINDING COM (PCARD) 2/28/2018 SUPPLIES GENERAL FUND 245.72 MVERS JAMES 2/13/2018 OTHER PROFESSIONAL AND TECHNIC ATHLETICS 100.00 MV MVERS JAMES 2/13/2018 SUPPLIES GENERAL FUND 111.30.76 MVERTLE BEACH (PCARD) 2/28/2018 SUPPLIES GENERAL FUND 11.30.76 MVRTLE BEACH (PCARD) 2/28/2018 SUPPLIES GENERAL FUND 11.30.76 MVRTLE BEACH (PCARD) 2/28/2018 SUPPLIES GENERAL FUND 11.30.76 MVRTLE BEACH (PCARD) 2/28/2018 SUPPLIES GENERAL FUND 1.30.76 MVRTLE BEACH (PCARD) 2/28/2018 SUPPLIES GENERAL FUND 1.30.76 MVRTLE BEACH (PCARD) 2/28/2018 SUPPLIES GENERAL FUND 1.30.76 MVRTLE BEACH (PCAMDINICATIONS INC 2/28/2018 SUPPLIES GENERAL FUND 1.30.76 MVRTLE BEACH (PCAMDINICATIONS INC 2/28/2018 SUPPLIES GENERAL FUND 1.30.76 MVRTLE BEACH (PCAMDINICATIONS INC 2/28/2018 REPAIRS AND MAINTENANCE GENERAL FUND 1.30.30.30 MVRTLE BEACH (PCAMDINICATIONS INC 2/28/2018 REPAIRS AND MAINTENANCE GENERAL FUND 1.30.30 MVRTLE BEACH (PCAMDINICATIONS INC 2/28/2018 REPAIRS AND MAINTENANCE GENERAL FUND 1.30.30 MVRTLE BEACH (PCAMDINICATIONS INC 2/28/2018 REPAI	Vendor	Check Date	Description	Funding Source	Amount
MUSIC & ARTS CENTER INC 2/16/2018 EQUIPMENT SHORT-TERM CAPITAL PLAN 13-20 11.5.50 MUSIC & ARTS CENTER INC 2/16/2018 TEXTBOOKS GENERAL FUND 351.20 MUSIC & ARTS CENTER INC 2/20/2018 EQUIPMENT SHORT-TERM CAPITAL PLAN 13-20 2,468.88 MUSIC & ARTS CENTER INC 2/20/2018 SUPPLIES GENERAL FUND 368.00 MUSIC & ARTS CENTER INC 2/20/2018 TEXTBOOKS GENERAL FUND 368.00 MUSIC & ARTS CENTER INC 2/20/2018 SUPPLIES GENERAL FUND 368.00 MUSIC & ARTS CENTER INC 2/20/2018 SUPPLIES GENERAL FUND 111.97 MUSIC & ARTS CENTER INC 2/20/2018 SUPPLIES GENERAL FUND 111.97 MUSIC & ARTS CENTER INC 2/20/2018 SUPPLIES GENERAL FUND 111.97 MUSIC & ARTS CENTER INC 2/20/2018 SUPPLIES GENERAL FUND 115.21 MUSIC & ARTS CENTER INC 2/20/2018 MEALS AFTER CHOOL CHILDCARE CARRYOV 910.00 MUSIC THEATRE INTTN L (PCARD) 2/28/2018 MEALS AFTER SCHOOL CHILDCARE CARRYOV 910.00 MUSIC THEATRE INTTN L (PCARD) 2/28/2018 TEXTBOOKS PUPIL ACTIVITY FUND 383.00 MUSIC THEATRE INTTN L (PCARD) 2/28/2018 SUPPLIES GENERAL FUND 245.72 MUSIC THEATRE INTRO L (PCARD) 2/28/2018 SUPPLIES GENERAL FUND 245.72 MUSIC THEATRE INTRO L (PCARD) 2/28/2018 SUPPLIES GENERAL FUND 245.72 MUSIC THEATRE INTRO L (PCARD) 2/28/2018 SUPPLIES GENERAL FUND 245.72 MUSIC THEATRE INTRO L (PCARD) 2/28/2018 SUPPLIES GENERAL FUND 1.130.76 MUSIC THEATRE BEACH (PCARD) 2/28/2018 SUPPLIES GENERAL FUND 1.130.76 MUSIC THEATRE BEACH (PCARD) 2/28/2018 SUPPLIES GENERAL FUND 1.130.76 MUSIC THEATRE BEACH (PCARD) 2/28/2018 SUPPLIES GENERAL FUND 1.130.76 MUSIC THEATRE BEACH COMMUNICATIONS INC 2/29/2018 TECHNOLOGY AND SOFTWARE SUPPL SHORT FUND 1.130.76 MUSIC THEATRE BEACH COMMUNICATIONS INC 2/29/2018 TECHNOLOGY EQUIPMENT AND SOFTWY TECHNOLOGY 2.3.554.25 MUSIC THEATRE BEACH COMMUNICATIONS INC 2/29/2018 TECHNOLOGY EQUIPMENT AND SOFTWY TECHNOLOGY 2.3.554.25 MUSIC THEATRE BEACH COMMUNICATIONS INC 2/29/2018 REPAIRS AND MAINTENANCE GENERAL FUND 1.130.76 MUSIC BEACH HIGH 2/16/2018 CASH IN CHANGE FUND PUPIL ACTIVITY FUND 5.20.00 MUSIC BEACH HIGH 2/16/2018 CASH IN CHANGE FUND PUPIL ACTIVITY FUND 1.20.00 MUSIC BEACH HIGH 2/16/2018 CASH I	MUSIC & ARTS CENTER INC	2/7/2018	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	1,133.99
MUSIC & ARTS CENTER INC 2/16/2018 TEXTBOOKS GENERAL FUND 351.20 MUSIC & ARTS CENTER INC 2/20/2018 EQUIPMENT SHORT-TERM CAPITAL PLAN 13-20 2,468.88 MUSIC & ARTS CENTER INC 2/20/2018 SUPPLIES GENERAL FUND 437.63 MUSIC & ARTS CENTER INC 2/20/2018 TEXTBOOKS GENERAL FUND 368.00 MUSIC & ARTS CENTER INC 2/20/2018 SUPPLIES GENERAL FUND 111.97 MUSIC & ARTS CENTER INC 2/23/2018 SUPPLIES GENERAL FUND 111.97 MUSIC & ARTS CENTER INC 2/23/2018 SUPPLIES GENERAL FUND 115.21 MUSIC IN MOTION, INC (PCARD) 2/28/2018 SUPPLIES GENERAL FUND 115.21 MUSIC THEATRE INTN L (PCARD) 2/28/2018 SUPPLIES GENERAL FUND 115.21 MUSIC THEATRE INTN L (PCARD) 2/28/2018 MEALS AFTER SCHOOL CHILDCARE CARRYOV 910.00 MUSIC THEATRE INTN L (PCARD) 2/28/2018 SUPPLIES GENERAL FUND 383.60 MY BINDING COM (PCARD) 2/28/2018 SUPPLIES GENERAL FUND 245.72 MYERS JAMES 2/17/2018 OTHER PROFESSIONAL AND TECHNIC ATHLETICS 100.00 MYERS JAMES 2/13/2018 OTHER PROFESSIONAL AND TECHNIC ATHLETICS 100.00 MYERS JAMES 2/13/2018 OTHER PROFESSIONAL AND TECHNIC ATHLETICS 100.00 MYERS JAMES 2/13/2018 OTHER PROFESSIONAL AND TECHNIC ATHLETICS 100.00 MYERS JAMES 2/13/2018 OTHER PROFESSIONAL AND TECHNIC ATHLETICS 100.00 MYERS JAMES 2/13/2018 OTHER PROFESSIONAL AND TECHNIC ATHLETICS 100.00 MYERS JAMES 2/13/2018 OTHER PROFESSIONAL AND TECHNIC ATHLETICS 100.00 MYERS JAMES 2/13/2018 TECHNICLOGY AND SOFTWARE SUPPLI SHORT-TERM CAPITAL PLAN 13-20 69.277.36 MYRTLE BEACH COMMUNICATIONS INC 2/20/2018 REPAIRS AND MAINTENANCE GENERAL FUND 1,130.76 MYRTLE BEACH COMMUNICATIONS INC 2/20/2018 TECHNICLOGY AND SOFTWARE SUPPLI SHORT-TERM CAPITAL PLAN 13-20 69.277.36 MYRTLE BEACH COMMUNICATIONS INC 2/20/2018 TECHNICLOGY AND SOFTWARE SUPPLI SHORT-TERM CAPITAL PLAN 13-20 69.277.36 MYRTLE BEACH COMMUNICATIONS INC 2/20/2018 TECHNICLOGY AND SOFTWARE SUPPLI SHORT-TERM CAPITAL PLAN 13-20 69.277.36 MYRTLE BEACH COMMUNICATIONS INC 2/20/2018 TECHNICLOGY AND SOFTWARE SUPPLI SHORT-TERM CAPITAL PLAN 13-20 69.277.36 MYRTLE BEACH COMMUNICATIONS INC 2/20/2018 REPAIRS AND MAINTENANCE GENERAL FUND 13.810.83 MYRTLE BEACH HOMI	MUSIC & ARTS CENTER INC	2/13/2018	SUPPLIES	PUPIL ACTIVITY FUND	7,036.20
MUSIC & ARTS CENTER INC 220/2018 EQUIPMENT SHORT-TERM CAPITAL PLAN 13-20 2,468,88 MUSIC & ARTS CENTER INC 220/2018 SUPPLIES GENERAL FUND 368,00 MUSIC & ARTS CENTER INC 220/2018 SUPPLIES GENERAL FUND 368,00 MUSIC & ARTS CENTER INC 223/2018 SUPPLIES GENERAL FUND 111,97 MUSIC & ARTS CENTER INC 223/2018 SUPPLIES GENERAL FUND 562,18 MUSIC IN MOTION, INC (PCARD) 228/2018 SUPPLIES GENERAL FUND 116,21 MUSIC THEATRE INTO L (PCARD) 228/2018 MEALS AFTER SCHOOL CHILDCARE CARRYOV 910,00 MUSIC THEATRE INTO L (PCARD) 228/2018 TEXTBOOKS PUPIL ACTIVITY FUND 835,00 MY BINDING COM (PCARD) 228/2018 TEXTBOOKS PUPIL ACTIVITY FUND 365,00 MY BINDING COM (PCARD) 278/2018 OTHER PROFESSIONAL AND TECHNIC ATHLETICS 100,00 MY BINDING COM (PCARD) 278/2018 OTHER PROFESSIONAL AND TECHNIC ATHLETICS 100,00 MY BINDING COM (PCARD) 228/2018 SUPPLIES GENERAL FUND 245,72 MYERS JAMES 27/2018 SUPPLIES GENERAL FUND 1,130,76 MYRTLE BEACH (PCARD) 228/2018 SUPPLIES GENERAL FUND 1,130,76 MYRTLE BEACH COMMUNICATIONS INC 228/2018 SUPPLIES GENERAL FUND 1,130,76 MYRTLE BEACH COMMUNICATIONS INC 27/2018 REPAIRS AND MAINTENANCE GENERAL FUND 4,358,35 MYRTLE BEACH COMMUNICATIONS INC 27/2018 SUPPLIES GENERAL FUND 14,358,35 MYRTLE BEACH COMMUNICATIONS INC 27/2018 SUPPLIES GENERAL FUND 14,858,35 MYRTLE BEACH COMMUNICATIONS INC 27/2018 SUPPLIES GENERAL FUND 14,858,35 MYRTLE BEACH COMMUNICATIONS INC 27/2018 SUPPLIES GENERAL FUND 14,858,35 MYRTLE BEACH COMMUNICATIONS INC 27/2018 SUPPLIES GENERAL FUND 14,858,35 MYRTLE BEACH COMMUNICATIONS INC 27/2018 SUPPLIES GENERAL FUND 1,83,05 MYRTLE BEACH COMMUNICATIONS INC 27/2018 REPAIRS AND MAINTENANCE GENERAL FUND 1,83,05 MYRTLE BEACH COMMUNICATIONS INC 27/2018 REPAIRS AND MAINTENANCE GENERAL FUND 1,83,05 MYRTLE BEACH COMMUNICATIONS INC 27/2018 REPAIRS AND MAINTENANCE GENERAL FUND 1,83,22 MYRTLE BEACH COMMUNICATIONS INC 27/2018 SUPPLIES GENERAL FUND 1,83,22 MYRTLE BEACH COMMUNICATIONS INC 27/2018 SUPPLIES GENERAL FUND 1,83,22 MYRTLE BEACH HIGH 27/2018 CASH IN CHANGE FUND PUPIL ACTIVITY FUND 1,80,00 MYRTLE BEACH HIGH 27/2018 CASH IN	MUSIC & ARTS CENTER INC	2/16/2018	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	115.50
MUSIC & ARTS CENTER INC 2/20/2018 SUPPLIES GENERAL FUND 368.00 MUSIC & ARTS CENTER INC 2/23/2018 SUPPLIES GENERAL FUND 111.97 MUSIC & ARTS CENTER INC 2/23/2018 SUPPLIES GENERAL FUND 111.97 MUSIC & ARTS CENTER INC 2/23/2018 SUPPLIES GENERAL FUND 582.18 MUSIC IN MOTION, INC (PCARD) 2/28/2018 SUPPLIES GENERAL FUND 115.21 MUSIC THEATRE INTO L. (PCARD) 2/28/2018 MEALS AFTER SCHOOL CHILLDCARE CARRYOV 910.00 MUSIC THEATRE INTO L. (PCARD) 2/28/2018 TEXTBOOKS PUPIL ACTIVITY FUND 835.00 MUSIC THEATRE INTO L. (PCARD) 2/28/2018 TEXTBOOKS PUPIL ACTIVITY FUND 835.00 MUSIC THEATRE INTO L. (PCARD) 2/28/2018 SUPPLIES GENERAL FUND 245.72 MUSIC SAMES 2/1/2018 OTHER PROFESSIONAL AND TECHNIC ATHLETICS 100.00 MUSIC THEATRE INTO L. (PCARD) 2/28/2018 SUPPLIES GENERAL FUND 245.72 MUSIC SAMES 2/1/2018 OTHER PROFESSIONAL AND TECHNIC ATHLETICS 10.00 MUSIC THE BEACH (PCARD) 2/28/2018 SUPPLIES GENERAL FUND 1,130.76 MUSIC SAMES 2/1/2018 SUPPLIES GENERAL FUND 1,130.76 MUSIC SAMES 2/2/2018 TECHNOLOGY AND SOFTWARE SUPPLI SHORT-LEMB 1,130.20 MUSIC SAMES 2/2/2018 TECHNOLOGY GOUIPMENT AND SOFTW TECHNOLOGY 2,3,554.25 MUSIC SAME SAME SAME SAME SAME SAME SAME SAME	MUSIC & ARTS CENTER INC	2/16/2018	TEXTBOOKS	GENERAL FUND	351.20
MUSIC & ARTS CENTER INC 2/20/2018 TEXTBOOKS GENERAL FUND 368.00 MUSIC & ARTS CENTER INC 2/23/2018 SUPPLIES GENERAL FUND 582.18 MUSIC IX ARTS CENTER INC 2/28/2018 SUPPLIES GENERAL FUND 582.18 MUSIC IX MOTION, INC (PCARD) 2/28/2018 SUPPLIES GENERAL FUND 115.21 MUSIC IX MOTION, INC (PCARD) 2/28/2018 MEALS AFTER SCHOOL CHILDCARE CARRYOV 910.00 MUSIC THEATRE INTN L (PCARD) 2/28/2018 MEALS AFTER SCHOOL CHILDCARE CARRYOV 910.00 MUSIC THEATRE INTN L (PCARD) 2/28/2018 SUPPLIES GENERAL FUND 245.72 MYERS JAMES 2/1/2018 SUPPLIES GENERAL FUND 245.72 MYERS JAMES 2/1/2018 OTHER PROFESSIONAL AND TECHNIC ATHLETICS 100.00 MYERS JAMES 2/1/2018 SUPPLIES GENERAL FUND 245.72 MYERS JAMES 2/1/2018 SUPPLIES GENERAL FUND 1,130.76 MYRTLE BEACH (PCARD) 2/28/2018 SUPPLIES FUNDLES GENERAL FUND 1,130.76 MYRTLE BEACH COMMUNICATIONS INC 2/2/2018 TECHNOLOGY AND SOFTWARE SUPPLI SHORT-TERM CAPITAL PLAN 13-20 69,277.36 MYRTLE BEACH COMMUNICATIONS INC 2/2/2018 SUPPLIES GENERAL FUND 1,456.85 MYRTLE BEACH COMMUNICATIONS INC 2/2/2018 SUPPLIES GENERAL FUND 1,456.85 MYRTLE BEACH COMMUNICATIONS INC 2/2/2018 SUPPLIES GENERAL FUND 1,456.85 MYRTLE BEACH COMMUNICATIONS INC 2/2/2018 SUPPLIES GENERAL FUND 1,456.85 MYRTLE BEACH COMMUNICATIONS INC 2/2/2018 SUPPLIES GENERAL FUND 1,456.85 MYRTLE BEACH COMMUNICATIONS INC 2/21/2018 SUPPLIES GENERAL FUND 1,456.85 MYRTLE BEACH COMMUNICATIONS INC 2/21/2018 SUPPLIES GENERAL FUND 1,456.85 MYRTLE BEACH COMMUNICATIONS INC 2/21/2018 REPAIRS AND MAINTENANCE GENERAL FUND 1,456.85 MYRTLE BEACH COMMUNICATIONS INC 2/21/2018 REPAIRS AND MAINTENANCE GENERAL FUND 3,456.85 MYRTLE BEACH COMMUNICATIONS INC 2/21/2018 REPAIRS AND MAINTENANCE GENERAL FUND 3,456.85 MYRTLE BEACH HORN 1,456.85 MY	MUSIC & ARTS CENTER INC	2/20/2018	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	2,468.88
MUSIC & ARTS CENTER INC 2/23/2018 SUPPLIES GENERAL FUND 582.18 MUSIC & ARTS CENTER INC 2/27/2018 SUPPLIES GENERAL FUND 582.18 MUSIC IN MOTION, INC (PCARD) 2/28/2018 SUPPLIES GENERAL FUND 115.21 MUSIC THEATRE INTN L (PCARD) 2/28/2018 MEALS AFTER SCHOOL CHILDCARE CARRYOV 910.00 MUSIC THEATRE INTN L (PCARD) 2/28/2018 SUPPLIES GENERAL FUND 835.00 MUSIC THEATRE INTN L (PCARD) 2/28/2018 SUPPLIES GENERAL FUND 245.72 MYERS JAMES 2/7/2018 OTHER PROFESSIONAL AND TECHNIC ATHLETICS 100.00 MYERS JAMES 2/13/2018 OTHER PROFESSIONAL AND TECHNIC ATHLETICS 100.00 MYERS JAMES 2/13/2018 SUPPLIES GENERAL FUND 1,130.76 MYRTLE BEACH (PCARD) 2/28/2018 SUPPLIES GENERAL FUND 1,130.76 MYRTLE BEACH COMMUNICATIONS INC 2/28/2018 SUPPLIES GENERAL FUND 1,130.76 MYRTLE BEACH COMMUNICATIONS INC 2/29/2018 TECHNOLOGY AND SOFTWARE SUPPLI MYRTLE BEACH COMMUNICATIONS INC 2/29/2018 SUPPLIES GENERAL FUND 1,458.35 MYRTLE BEACH COMMUNICATIONS INC 2/29/2018 SUPPLIES GENERAL FUND 1,458.35 MYRTLE BEACH COMMUNICATIONS INC 2/29/2018 TECHNOLOGY EQUIPMENT AND SOFTW MYRTLE BEACH COMMUNICATIONS INC 2/29/2018 SUPPLIES GENERAL FUND 1,468.84 MYRTLE BEACH COMMUNICATIONS INC 2/29/2018 REPAIRS AND MAINTENANCE GENERAL FUND 1,468.84 MYRTLE BEACH COMMUNICATIONS INC 2/29/2018 REPAIRS AND MAINTENANCE GENERAL FUND 1,468.84 MYRTLE BEACH COMMUNICATIONS INC 2/28/2018 REPAIRS AND MAINTENANCE GENERAL FUND 1,509.00 MYRTLE BEACH COMMUNICATIONS INC 2/28/2018 REPAIRS AND MAINTENANCE GENERAL FUND 1,509.00 MYRTLE BEACH COMMUNICATIONS INC 2/28/2018 REPAIRS AND MAINTENANCE GENERAL FUND 1,509.00 MYRTLE BEACH COMMUNICATIONS INC 2/28/2018 REPAIRS AND MAINTENANCE GENERAL FUND 1,509.00 MYRTLE BEACH COMMUNICATIONS INC 2/28/2018 REPAIRS AND MAINTENANCE GENERAL FUND 1,509.00 MYRTLE BEACH HIGH 2/1/2018 CASH IN CHANGE FUND PUPIL ACTIVITY FUND 2,509.00 MYRTLE BEACH HIGH 2/1/2018 OTHER PUPIL ACTIVITY INCOME PUPIL ACTIVITY FUND 4,000.00 MYRTLE BEACH HIGH 2/1/2018 OTHER PUPIL ACTIVITY INCOME PUPIL ACTIVITY FUND 4,000.00 MYRTLE BEACH HIGH 2/1/2018 OTHER PUPIL ACTIVITY INCOME PUPIL ACTIVITY FUND 4,000.	MUSIC & ARTS CENTER INC	2/20/2018	SUPPLIES	GENERAL FUND	437.63
MUSIC & ARTS CENTER INC 2/27/2018 SUPPLIES GENERAL FUND 115,21 MUSIC IN MOTION, INC (PCARD) 2/28/2018 MEALS AFTER SCHOOL CHILDCARE CARRYOV 910,00 MUSIC THEATRE INTN L (PCARD) 2/28/2018 MEALS AFTER SCHOOL CHILDCARE CARRYOV 910,00 MUSIC THEATRE INTN L (PCARD) 2/28/2018 TEXTBOOKS PUPIL ACTIVITY FUND 835,00 MY BINDING COM (PCARD) 2/28/2018 SUPPLIES GENERAL FUND 2/45,72 MY BINDING COM (PCARD) 2/28/2018 SUPPLIES GENERAL FUND 3/14/2018	MUSIC & ARTS CENTER INC	2/20/2018	TEXTBOOKS	GENERAL FUND	368.00
MUSIC IN MOTION, INC (PCARD) 2/28/2018 SUPPLIES GENERAL FUND 115.21 MUSIC THEATRE INTN L (PCARD) 2/28/2018 MEALS AFTER SCHOOL CHILDCARE CARRYOV 910.00 MUSIC THEATRE INTN L (PCARD) 2/28/2018 TEXTBOOKS PUPIL ACTIVITY FUND 835.00 MY BINDING COM (PCARD) 2/28/2018 SUPPLIES GENERAL FUND 245.72 MYERS JAMES 27/3018 OTHER PROFESSIONAL AND TECHNIC ATHLETICS 100.00 MYERS JAMES 27/30218 OTHER PROFESSIONAL AND TECHNIC ATHLETICS 100.00 MYRTLE BEACH (PCARD) 2/28/2018 SUPPLIES GENERAL FUND 1,130.76 MYRTLE BEACH COMMUNICATIONS INC 2/28/2018 TECHNOLOGY AND SOFTWARE SUPPLI BEACH COMMUNICATIONS INC 2/29/2018 REPAIRS AND MAINTENANCE GENERAL FUND 14.588.35 MYRTLE BEACH COMMUNICATIONS INC 2/29/2018 SUPPLIES GENERAL FUND 14.68.84 MYRTLE BEACH COMMUNICATIONS INC 2/29/2018 TECHNOLOGY EQUIPMENT AND SOFTW MYRTLE BEACH COMMUNICATIONS INC 2/29/2018 TECHNOLOGY EQUIPMENT AND SOFTW MYRTLE BEACH COMMUNICATIONS INC 2/29/2018 TECHNOLOGY EQUIPMENT AND SOFTW MYRTLE BEACH COMMUNICATIONS INC 2/29/2018 SUPPLIES GENERAL FUND 14.68.84 MYRTLE BEACH COMMUNICATIONS INC 2/29/2018 TECHNOLOGY EQUIPMENT AND SOFTW MYRTLE BEACH COMMUNICATIONS INC 2/29/2018 REPAIRS AND MAINTENANCE GENERAL FUND 16.85 MYRTLE BEACH COMMUNICATIONS INC 2/29/2018 REPAIRS AND MAINTENANCE GENERAL FUND 16.85 MYRTLE BEACH COMMUNICATIONS INC 2/29/2018 REPAIRS AND MAINTENANCE GENERAL FUND 16.85 MYRTLE BEACH COMMUNICATIONS INC 2/28/2018 REPAIRS AND MAINTENANCE GENERAL FUND 16.85 MYRTLE BEACH HIGH 2/1/2018 CASH IN CHANGE FUND PUPIL ACTIVITY FUND 250.00 MYRTLE BEACH HIGH 2/1/2018 CASH IN CHANGE FUND PUPIL ACTIVITY FUND 400.00 MYRTLE BEACH HIGH 2/1/2018 CASH IN CHANGE FUND PUPIL ACTIVITY FUND 400.00 MYRTLE BEACH HIGH 2/1/2018 CASH IN CHANGE FUND PUPIL ACTIVITY FUND 400.00 MYRTLE BEACH HIGH 2/1/2018 CASH IN CHANGE FUND PUPIL ACTIVITY FUND 400.00 MYRTLE BEACH HIGH 2/1/2018 CASH IN CHANGE FUND PUPIL ACTIVITY FUND 400.00 MYRTLE BEACH HIGH 2/1/2018 CASH IN CHANGE FUND PUPIL ACTIVITY FUND 400.00 MYRTLE BEACH HIGH 2/1/2018 CASH IN CHANGE FUND PUPIL ACTIVITY FUND 400.00 MYRTLE BEACH HIGH 2/1/2018 CASH I	MUSIC & ARTS CENTER INC	2/23/2018	SUPPLIES	GENERAL FUND	111.97
MUSIC THEATRE INTN L (PCARD) 2/28/2018 MEALS AFTER SCHOOL CHILDCARE CARRYOV 910.00 MUSIC THEATRE INTN L (PCARD) 2/28/2018 TEXTBOOKS PUPIL ACTIVITY FUND 835.00 MY BINDING COM (PCARD) 2/28/2018 SUPPLIES GENERAL FUND 245.72 MYERS JAMES 2/7/2018 OTHER PROFESSIONAL AND TECHNIC ATHLETICS 100.00 MYERS JAMES 2/13/2018 SUPPLIES - VEHICLES GENERAL FUND 3/14/2018 ATHLETICS 100.00 MYRTLE BEACH (PCARD) 2/28/2018 SUPPLIES - VEHICLES GENERAL FUND 1,130.76 MYRTLE BEACH COMMUNICATIONS INC 2/2/2018 TECHNOLOGY AND SOFTWARE SUPPLI MYRTLE BEACH COMMUNICATIONS INC 2/2/2018 REPAIRS AND MAINTENANCE GENERAL FUND 146.88 MYRTLE BEACH COMMUNICATIONS INC 2/20/2018 TECHNOLOGY EQUIPMENT AND SOFTW MYRTLE BEACH COMMUNICATIONS INC 2/20/2018 TECHNOLOGY EQUIPMENT AND SOFTW MYRTLE BEACH COMMUNICATIONS INC 2/20/2018 TECHNOLOGY EQUIPMENT AND SOFTW MYRTLE BEACH COMMUNICATIONS INC 2/20/2018 TECHNOLOGY EQUIPMENT AND SOFTW MYRTLE BEACH COMMUNICATIONS INC 2/21/2018 SUPPLIES GENERAL FUND 146.88 MYRTLE BEACH COMMUNICATIONS INC 2/23/2018 REPAIRS AND MAINTENANCE GENERAL FUND 183.22 MYRTLE BEACH COMMUNICATIONS INC 2/28/2018 REPAIRS AND MAINTENANCE GENERAL FUND 183.22 MYRTLE BEACH COMMUNICATIONS INC 2/28/2018 REPAIRS AND MAINTENANCE GENERAL FUND 183.22 MYRTLE BEACH HIGH 2/1/2018 OTHER PROFESSIONAL AND TECHNIC MYRTLE BEACH HIGH 2/1/2018 OTHER PROFESSIONAL AND TECHNIC ATHLETICS ATHLETICS 100.00 476.85 476.85 477.2018 CASH IN CHANGE FUND PUPIL ACTIVITY FUND 200.00 MYRTLE BEACH HIGH 2/1/2018 OTHER PROFESSIONAL AND TECHNIC PUPIL ACTIVITY FUND 400.00 MYRTLE BEACH HIGH 2/1/2018 OTHER PROFESSIONAL AND TECHNIC PUPIL ACTIVITY FUND 400.00 MYRTLE BEACH HIGH 2/1/2018 OTHER PUPIL ACTIVITY INCOME PUPIL ACTIVITY FUND 400.00 MYRTLE BEACH HIGH 2/1/2018 OTHER PUPIL ACTIVITY INCOME PUPIL ACTIVITY FUND 400.00 MYRTLE BEACH HIGH 475.00 MYRTLE BEACH HIGH 2/1/2018 OTHER PUPIL ACTIVITY INCOME PUPIL ACTIVITY FUND 400.00 MYRTLE BEACH HIGH 475.00 MYRTLE BEACH HIGH 475.00 MYRTLE BEACH HIGH 476.01	MUSIC & ARTS CENTER INC	2/27/2018	SUPPLIES	GENERAL FUND	582.18
MUSIC THEATRE INTN L (PCARD) 2/28/2018 TEXTBOOKS PUPIL ACTIVITY FUND 835.00 MY BINDING COM (PCARD) 2/28/2018 SUPPLIES GENERAL FUND 245.72 MYERS JAMES 2/7/2018 OTHER PROFESSIONAL AND TECHNIC ATHLETICS 100.00 MYRTLE BEACH (PCARD) 2/28/2018 SUPPLIES - VEHICLES GENERAL FUND 1,130.76 MYRTLE BEACH COMMUNICATIONS INC 2/2/2018 MYRTLE BEACH COMMUNICATIONS INC 2/7/2018 MYRTLE BEACH COMMUNICATIONS INC 2/20/2018 MYRTLE BEACH COMMUNICATIONS INC 2/20/2018 MYRTLE BEACH COMMUNICATIONS INC 2/20/2018 MYRTLE BEACH COMMUNICATIONS INC 2/21/2018 MYRTLE BEACH COMMUNICATIONS INC 2/21/2018 MYRTLE BEACH COMMUNICATIONS INC 2/23/2018 MYRTLE BEACH HIGH 2/1/2018 CASH IN CHANGE FUND MYRTLE BEACH HIGH 2/1/2018 CASH IN CHANGE FUND MYRTLE BEACH HIGH 2/1/2018 ASH IN CHANGE FUND MYRTLE BEACH HIGH 2/1/2018 CASH IN CHANGE FUND MYRTLE BEACH HIGH 4/1/2018 CASH IN CHANGE MYRTLE BEACH HIGH 4/1/2018 CASH IN CHANGE MYRTLE BEACH HIGH 4/1/2018 C	MUSIC IN MOTION, INC (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	115.21
MY BINDING COM (PCARD) 2/28/2018 SUPPLIES GENERAL FUND 245.72 MYERS JAMES 27/2018 OTHER PROFESSIONAL AND TECHNIC ATHLETICS 100.00 MYERS JAMES 2/13/2018 OTHER PROFESSIONAL AND TECHNIC ATHLETICS 100.00 MYRTLE BEACH (PCARD) 2/28/2018 SUPPLIES - VEHICLES GENERAL FUND 1,130.76 MYRTLE BEACH COMMUNICATIONS INC 2/2/2018 TECHNOLOGY AND SOFTWARE SUPPLI SHORT-TERM CAPITAL PLAN 13-20 69,277.36 MYRTLE BEACH COMMUNICATIONS INC 2/7/2018 REPAIRS AND MAINTENANCE GENERAL FUND 4,368.35 MYRTLE BEACH COMMUNICATIONS INC 2/9/2018 SUPPLIES GENERAL FUND 146.88 MYRTLE BEACH COMMUNICATIONS INC 2/21/2018 SUPPLIES GENERAL FUND 476.85 MYRTLE BEACH COMMUNICATIONS INC 2/21/2018 SUPPLIES GENERAL FUND 183.22 MYRTLE BEACH COMMUNICATIONS INC 2/23/2018 REPAIRS AND MAINTENANCE GENERAL FUND 183.22 MYRTLE BEACH COMMUNICATIONS INC 2/28/2018 REPAIRS AND MAINTENANCE GENERAL FUND 3,810.63 MYRTLE BEACH COMMUNIC	MUSIC THEATRE INTN L (PCARD)	2/28/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	910.00
MYERS JAMES 2/7/2018 OTHER PROFESSIONAL AND TECHNIC ATHLETICS 100.00 MYERS JAMES 2/13/2018 OTHER PROFESSIONAL AND TECHNIC ATHLETICS 100.00 MYERS JAMES 2/13/2018 SUPPLIES - VEHICLES GENERAL FUND 1,130.76 MYERLE BEACH (PCARD) 2/28/2018 TECHNOLOGY AND SOFTWARE SUPPLI SHORT-TERM CAPITAL PLAN 13-20 69,277.36 MYERLE BEACH COMMUNICATIONS INC 2/7/2018 REPAIRS AND MAINTENANCE GENERAL FUND 4,358.35 MYERLE BEACH COMMUNICATIONS INC 2/9/2018 SUPPLIES GENERAL FUND 146.88 MYERLE BEACH COMMUNICATIONS INC 2/9/2018 SUPPLIES GENERAL FUND 146.88 MYERLE BEACH COMMUNICATIONS INC 2/20/2018 TECHNOLOGY EQUIPMENT AND SOFTW TECHNOLOGY 2,3,554.25 MYERLE BEACH COMMUNICATIONS INC 2/21/2018 SUPPLIES GENERAL FUND 476.85 MYERLE BEACH COMMUNICATIONS INC 2/23/2018 REPAIRS AND MAINTENANCE GENERAL FUND 183.22 MYERLE BEACH COMMUNICATIONS INC 2/23/2018 REPAIRS AND MAINTENANCE GENERAL FUND 183.22 MYERLE BEACH COMMUNICATIONS INC 2/28/2018 REPAIRS AND MAINTENANCE GENERAL FUND 3,810.63 MYERLE BEACH CONVENT (PCARD) 2/28/2018 PUPIL ACTIVITY PUPIL ACTIVITY FUND 5,20.00 MYERLE BEACH HIGH 2/1/2018 CASH IN CHANGE FUND PUPIL ACTIVITY FUND 2,50.00 MYERLE BEACH HIGH 2/1/2018 CASH IN CHANGE FUND PUPIL ACTIVITY FUND 4,00.00 MYERLE BEACH HIGH 2/1/2018 CASH IN CHANGE FUND PUPIL ACTIVITY FUND 4,00.00 MYERLE BEACH HIGH 2/1/2018 CASH IN CHANGE FUND PUPIL ACTIVITY FUND 4,00.00 MYERLE BEACH HIGH 2/1/2018 CASH IN CHANGE FUND PUPIL ACTIVITY FUND 4,00.00 MYERLE BEACH HIGH 2/1/2018 CASH IN CHANGE FUND PUPIL ACTIVITY FUND 4,00.00 MYERLE BEACH HIGH 2/1/2018 OTHER PUPIL ACTIVITY INCOME PUPIL ACTIVITY FUND 4,00.00 MYERLE BEACH HIGH 2/1/2018 OTHER PUPIL ACTIVITY INCOME PUPIL ACTIVITY FUND 4,00.00 MYERLE BEACH HIGH 2/1/2018 OTHER PUPIL ACTIVITY INCOME PUPIL ACTIVITY FUND 4,00.00 MYERLE BEACH HIGH 2/1/2018 OTHER PUPIL ACTIVITY INCOME PUPIL ACTIVITY FUND 4,00.00 MYERLE BEACH HIGH 2/1/2018 OTHER PUPIL ACTIVITY INCOME PUPIL ACTIVITY FUND 4,00.00 MYERLE BEACH HIGH 2/1/2018 OTHER PUPIL ACTIVITY INCOME PUPIL ACTIVITY FUND 4,00.00 MYERLE BEACH HIGH 2/1/2018 OTHER PUPIL ACTIVITY INCOME PUP	MUSIC THEATRE INTN L (PCARD)	2/28/2018	TEXTBOOKS	PUPIL ACTIVITY FUND	835.00
MYERS JAMES 2/13/2018 OTHER PROFESSIONAL AND TECHNIC ATHLETICS 100.00 MYRTLE BEACH (PCARD) 2/28/2018 SUPPLIES - VEHICLES GENERAL FUND 1,130.76 MYRTLE BEACH COMMUNICATIONS INC 2/2/2018 TECHNOLOGY AND SOFTWARE SUPPLI SHORT-TERM CAPITAL PLAN 13-20 69,277.36 MYRTLE BEACH COMMUNICATIONS INC 2/7/2018 REPAIRS AND MAINTENANCE GENERAL FUND 4,358.35 MYRTLE BEACH COMMUNICATIONS INC 2/9/2018 SUPPLIES GENERAL FUND 146.88 MYRTLE BEACH COMMUNICATIONS INC 2/20/2018 TECHNOLOGY EQUIPMENT AND SOFTW TECHNOLOGY 23,554.25 MYRTLE BEACH COMMUNICATIONS INC 2/21/2018 SUPPLIES GENERAL FUND 476.85 MYRTLE BEACH COMMUNICATIONS INC 2/23/2018 REPAIRS AND MAINTENANCE GENERAL FUND 183.22 MYRTLE BEACH CONVENT (PCARD) 2/28/2018 REPAIRS AND MAINTENANCE GENERAL FUND 3,810.63 MYRTLE BEACH HIGH 2/1/2018 CASH IN CHANGE FUND PUPIL ACTIVITY FUND 20.00 MYRTLE BEACH HIGH 2/6/2018 CASH IN CHANGE FUND PUPIL ACTIVITY FUND 400.00 <	MY BINDING COM (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	245.72
MYRTLE BEACH (PCARD) 2/28/2018 SUPPLIES - VEHICLES GENERAL FUND 1,130.76 MYRTLE BEACH COMMUNICATIONS INC 2/2/2018 TECHNOLOGY AND SOFTWARE SUPPLI SHORT-TERM CAPITAL PLAN 13-20 69,277.36 MYRTLE BEACH COMMUNICATIONS INC 2/7/2018 REPAIRS AND MAINTENANCE GENERAL FUND 4,358.35 MYRTLE BEACH COMMUNICATIONS INC 2/9/2018 SUPPLIES GENERAL FUND 146.88 MYRTLE BEACH COMMUNICATIONS INC 2/20/2018 TECHNOLOGY EQUIPMENT AND SOFTW TECHNOLOGY 23,554.25 MYRTLE BEACH COMMUNICATIONS INC 2/21/2018 SUPPLIES GENERAL FUND 476.85 MYRTLE BEACH COMMUNICATIONS INC 2/23/2018 REPAIRS AND MAINTENANCE GENERAL FUND 183.22 MYRTLE BEACH COMMUNICATIONS INC 2/28/2018 REPAIRS AND MAINTENANCE GENERAL FUND 3,810.63 MYRTLE BEACH CONVENT (PCARD) 2/28/2018 PUPIL ACTIVITY PUPIL ACTIVITY FUND 520.00 MYRTLE BEACH HIGH 2/1/2018 CASH IN CHANGE FUND PUPIL ACTIVITY FUND 250.00 MYRTLE BEACH HIGH 2/1/2018 CASH IN CHANGE FUND PUPIL ACTIVITY FUND 400.00 MYRTLE BEACH HIGH 2/6/2018 REVENUE FROM OTHER LOCAL SOURC PDL DEVICE REPAIR 600.00 MYRTLE BEACH HIGH 2/13/2018 CASH IN CHANGE FUND PUPIL ACTIVITY FUND 400.00 MYRTLE BEACH HIGH 2/13/2018 CASH IN CHANGE FUND PUPIL ACTIVITY FUND 400.00 MYRTLE BEACH HIGH 2/13/2018 CASH IN CHANGE FUND PUPIL ACTIVITY FUND 400.00 MYRTLE BEACH HIGH 2/13/2018 CASH IN CHANGE FUND PUPIL ACTIVITY FUND 400.00 MYRTLE BEACH HIGH 2/14/2018 OTHER PUPIL ACTIVITY INCOME PUPIL ACTIVITY FUND 400.00 MYRTLE BEACH HIGH 2/14/2018 OTHER PUPIL ACTIVITY INCOME PUPIL ACTIVITY FUND 400.00 MYRTLE BEACH HIGH 2/14/2018 OTHER PUPIL ACTIVITY INCOME PUPIL ACTIVITY FUND 400.00 MYRTLE BEACH HIGH 2/14/2018 OTHER PUPIL ACTIVITY INCOME PUPIL ACTIVITY FUND 400.00 MYRTLE BEACH HIGH 2/14/2018 OTHER PUPIL ACTIVITY INCOME PUPIL ACTIVITY FUND 400.00 MYRTLE BEACH HIGH 2/14/2018 OTHER PUPIL ACTIVITY INCOME PUPIL ACTIVITY FUND 400.00 MYRTLE BEACH HIGH 2/14/2018 OTHER PUPIL ACTIVITY INCOME PUPIL ACTIVITY FUND 400.00	MYERS JAMES	2/7/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
MYRTLE BEACH COMMUNICATIONS INC 2/2/2018 TECHNOLOGY AND SOFTWARE SUPPLI SHORT-TERM CAPITAL PLAN 13-20 69,277.36 MYRTLE BEACH COMMUNICATIONS INC 2/7/2018 REPAIRS AND MAINTENANCE GENERAL FUND 4,358.35 MYRTLE BEACH COMMUNICATIONS INC 2/9/2018 SUPPLIES GENERAL FUND 146.88 MYRTLE BEACH COMMUNICATIONS INC 2/20/2018 TECHNOLOGY EQUIPMENT AND SOFTW TECHNOLOGY 23,554.25 MYRTLE BEACH COMMUNICATIONS INC 2/21/2018 SUPPLIES GENERAL FUND 476.85 MYRTLE BEACH COMMUNICATIONS INC 2/23/2018 REPAIRS AND MAINTENANCE GENERAL FUND 183.22 MYRTLE BEACH COMMUNICATIONS INC 2/28/2018 REPAIRS AND MAINTENANCE GENERAL FUND 3,810.63 MYRTLE BEACH CONVENT (PCARD) 2/28/2018 PUPIL ACTIVITY PUPIL ACTIVITY FUND 520.00 MYRTLE BEACH HIGH 2/1/2018 CASH IN CHANGE FUND PUPIL ACTIVITY FUND 250.00 MYRTLE BEACH HIGH 2/6/2018 CASH IN CHANGE FUND PUPIL ACTIVITY FUND 400.00 MYRTLE BEACH HIGH 2/13/2018 CASH IN CHANGE FUND PUPIL ACTIVITY FUND 400.00 <td>MYERS JAMES</td> <td>2/13/2018</td> <td>OTHER PROFESSIONAL AND TECHNIC</td> <td>ATHLETICS</td> <td>100.00</td>	MYERS JAMES	2/13/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
MYRTLE BEACH COMMUNICATIONS INC 2/7/2018 REPAIRS AND MAINTENANCE GENERAL FUND 4,358.35 MYRTLE BEACH COMMUNICATIONS INC 2/9/2018 SUPPLIES GENERAL FUND 146.88 MYRTLE BEACH COMMUNICATIONS INC 2/20/2018 TECHNOLOGY EQUIPMENT AND SOFTW TECHNOLOGY 23,554.25 MYRTLE BEACH COMMUNICATIONS INC 2/21/2018 SUPPLIES GENERAL FUND 476.85 MYRTLE BEACH COMMUNICATIONS INC 2/23/2018 REPAIRS AND MAINTENANCE GENERAL FUND 183.22 MYRTLE BEACH COMMUNICATIONS INC 2/28/2018 REPAIRS AND MAINTENANCE GENERAL FUND 3,810.63 MYRTLE BEACH CONVENT (PCARD) 2/28/2018 PUPIL ACTIVITY PUPIL ACTIVITY FUND 520.00 MYRTLE BEACH HIGH 2/1/2018 CASH IN CHANGE FUND MYRTLE BEACH HIGH 2/6/2018 CASH IN CHANGE FUND MYRTLE BEACH HIGH 2/6/2018 CASH IN CHANGE FUND MYRTLE BEACH HIGH 2/13/2018 CASH IN CHANGE FUND PUPIL ACTIVITY FUND 400.00 MYRTLE BEACH HIGH 2/13/2018 CASH IN CHANGE FUND PUPIL ACTIVITY FUND 400.00 MYRTLE BEACH HIGH 2/13/2018 CASH IN CHANGE FUND PUPIL ACTIVITY FUND 400.00 MYRTLE BEACH HIGH 2/13/2018 CASH IN CHANGE FUND PUPIL ACTIVITY FUND 400.00 MYRTLE BEACH HIGH 2/13/2018 CASH IN CHANGE FUND PUPIL ACTIVITY FUND 400.00 MYRTLE BEACH HIGH 2/14/2018 OTHER PUPIL ACTIVITY INCOME PUPIL ACTIVITY FUND 400.00 MYRTLE BEACH HIGH 2/14/2018 OTHER PUPIL ACTIVITY INCOME PUPIL ACTIVITY FUND 400.00 MYRTLE BEACH HIGH 2/14/2018 OTHER PUPIL ACTIVITY INCOME PUPIL ACTIVITY FUND 475.00 MYRTLE BEACH HIGH 2/16/2018 CASH IN CHANGE FUND PUPIL ACTIVITY FUND 475.00 MYRTLE BEACH HIGH 2/16/2018 CASH IN CHANGE FUND PUPIL ACTIVITY FUND 475.00 MYRTLE BEACH HIGH 2/16/2018 CASH IN CHANGE FUND PUPIL ACTIVITY FUND 475.00 MYRTLE BEACH HIGH 2/16/2018 CASH IN CHANGE FUND PUPIL ACTIVITY FUND 475.00 MYRTLE BEACH HIGH 4/15/2018 CASH IN CHANGE FUND PUPIL ACTIVITY FUND 400.00 MYRTLE BEACH HIGH 4/16/2018 CASH IN CHANGE FUND PUPIL ACTIVITY FUND 4/16/2018	MYRTLE BEACH (PCARD)	2/28/2018	SUPPLIES - VEHICLES	GENERAL FUND	1,130.76
MYRTLE BEACH COMMUNICATIONS INC 2/9/2018 MYRTLE BEACH COMMUNICATIONS INC 2/20/2018 TECHNOLOGY EQUIPMENT AND SOFTW TECHNOLOGY 23,554.25 MYRTLE BEACH COMMUNICATIONS INC 2/21/2018 SUPPLIES GENERAL FUND 476.85 MYRTLE BEACH COMMUNICATIONS INC 2/23/2018 REPAIRS AND MAINTENANCE GENERAL FUND 183.22 MYRTLE BEACH COMMUNICATIONS INC 2/28/2018 REPAIRS AND MAINTENANCE GENERAL FUND 3,810.63 MYRTLE BEACH CONVENT (PCARD) 2/28/2018 PUPIL ACTIVITY PUPIL ACTIVITY FUND 520.00 MYRTLE BEACH HIGH 2/1/2018 CASH IN CHANGE FUND MYRTLE BEACH HIGH 2/6/2018 CASH IN CHANGE FUND MYRTLE BEACH HIGH 2/6/2018 CASH IN CHANGE FUND MYRTLE BEACH HIGH 2/13/2018 CASH IN CHANGE FUND MYRTLE BEACH HIGH 2/13/2018 CASH IN CHANGE FUND MYRTLE BEACH HIGH 2/13/2018 CASH IN CHANGE FUND MYRTLE BEACH HIGH 2/14/2018 CASH IN CHANGE FUND PUPIL ACTIVITY FUND 400.00 MYRTLE BEACH HIGH 2/14/2018 CASH IN CHANGE FUND PUPIL ACTIVITY FUND 400.00 MYRTLE BEACH HIGH 2/14/2018 CASH IN CHANGE FUND PUPIL ACTIVITY FUND 400.00 MYRTLE BEACH HIGH 2/14/2018 CASH IN CHANGE FUND PUPIL ACTIVITY FUND 475.00 MYRTLE BEACH HIGH 2/16/2018 CASH IN CHANGE FUND PUPIL ACTIVITY FUND 475.00 MYRTLE BEACH HIGH 2/16/2018 CASH IN CHANGE FUND PUPIL ACTIVITY FUND 200.00	MYRTLE BEACH COMMUNICATIONS INC	2/2/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	69,277.36
MYRTLE BEACH COMMUNICATIONS INC 2/20/2018 TECHNOLOGY EQUIPMENT AND SOFTW TECHNOLOGY 23,554.25 MYRTLE BEACH COMMUNICATIONS INC 2/21/2018 SUPPLIES GENERAL FUND 476.85 MYRTLE BEACH COMMUNICATIONS INC 2/23/2018 REPAIRS AND MAINTENANCE GENERAL FUND 3,810.63 MYRTLE BEACH CONVENT (PCARD) 2/28/2018 MYRTLE BEACH HIGH 2/1/2018 CASH IN CHANGE FUND MYRTLE BEACH HIGH 2/1/2018 CASH IN CHANGE FUND MYRTLE BEACH HIGH 2/6/2018 CASH IN CHANGE FUND MYRTLE BEACH HIGH 2/6/2018 CASH IN CHANGE FUND MYRTLE BEACH HIGH 2/13/2018 CASH IN CHANGE FUND MYRTLE BEACH HIGH 2/14/2018 CASH IN CHANGE FUND MYRTLE BEACH HIGH 2/16/2018 CASH IN CHANGE FUND MYRTLE BEACH HIGH MYRTLE BEACH HIGH 2/16/2018 CASH IN CHANGE FUND MYRTLE BEACH HIGH MYRTLE BEACH HIGH 2/16/2018 CASH IN CHANGE FUND MYRTLE BEACH HIGH MYR	MYRTLE BEACH COMMUNICATIONS INC	2/7/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	4,358.35
MYRTLE BEACH COMMUNICATIONS INC 2/21/2018 SUPPLIES GENERAL FUND 476.85 MYRTLE BEACH COMMUNICATIONS INC 2/23/2018 REPAIRS AND MAINTENANCE GENERAL FUND 3,810.63 MYRTLE BEACH CONVENT (PCARD) 2/28/2018 MYRTLE BEACH HIGH 2/1/2018 CASH IN CHANGE FUND MYRTLE BEACH HIGH 2/1/2018 CASH IN CHANGE FUND MYRTLE BEACH HIGH 2/6/2018 CASH IN CHANGE FUND MYRTLE BEACH HIGH 2/6/2018 CASH IN CHANGE FUND MYRTLE BEACH HIGH 2/6/2018 CASH IN CHANGE FUND MYRTLE BEACH HIGH 2/13/2018 CASH IN CHANGE FUND MYRTLE BEACH HIGH 2/14/2018 CASH IN CHANGE FUND MYRTLE BEACH HIGH 2/14/2018 CASH IN CHANGE FUND MYRTLE BEACH HIGH 2/14/2018 CASH IN CHANGE FUND MYRTLE BEACH HIGH 2/16/2018 CASH IN CHANGE FUND MYRTLE BEACH HIGH 476.05	MYRTLE BEACH COMMUNICATIONS INC	2/9/2018	SUPPLIES	GENERAL FUND	146.88
MYRTLE BEACH COMMUNICATIONS INC 2/23/2018 REPAIRS AND MAINTENANCE GENERAL FUND 3,810.63 MYRTLE BEACH COMMUNICATIONS INC 2/28/2018 REPAIRS AND MAINTENANCE GENERAL FUND 3,810.63 MYRTLE BEACH CONVENT (PCARD) 2/28/2018 PUPIL ACTIVITY PUPIL ACTIVITY FUND 520.00 MYRTLE BEACH HIGH 2/1/2018 CASH IN CHANGE FUND MYRTLE BEACH HIGH 2/1/2018 OTHER PUPIL ACTIVITY INCOME MYRTLE BEACH HIGH 2/6/2018 CASH IN CHANGE FUND MYRTLE BEACH HIGH 2/6/2018 REVENUE FROM OTHER LOCAL SOURC MYRTLE BEACH HIGH 2/13/2018 CASH IN CHANGE FUND MYRTLE BEACH HIGH 2/13/2018 CASH IN CHANGE FUND MYRTLE BEACH HIGH 2/13/2018 CASH IN CHANGE FUND MYRTLE BEACH HIGH 2/14/2018 OTHER PUPIL ACTIVITY INCOME MYRTLE BEACH HIGH 2/14/2018 OTHER PUPIL ACTIVITY INCOME PUPIL ACTIVITY FUND 400.00 MYRTLE BEACH HIGH 2/14/2018 OTHER PUPIL ACTIVITY INCOME PUPIL ACTIVITY FUND 475.00 MYRTLE BEACH HIGH 2/16/2018 CASH IN CHANGE FUND PUPIL ACTIVITY FUND 200.00	MYRTLE BEACH COMMUNICATIONS INC	2/20/2018	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	23,554.25
MYRTLE BEACH COMMUNICATIONS INC 2/28/2018 REPAIRS AND MAINTENANCE GENERAL FUND 3,810.63 MYRTLE BEACH CONVENT (PCARD) 2/28/2018 PUPIL ACTIVITY PUPIL ACTIVITY FUND 520.00 MYRTLE BEACH HIGH 2/1/2018 CASH IN CHANGE FUND MYRTLE BEACH HIGH 2/1/2018 OTHER PUPIL ACTIVITY INCOME MYRTLE BEACH HIGH 2/6/2018 CASH IN CHANGE FUND MYRTLE BEACH HIGH 2/6/2018 REVENUE FROM OTHER LOCAL SOURC MYRTLE BEACH HIGH 2/6/2018 CASH IN CHANGE FUND MYRTLE BEACH HIGH 2/6/2018 CASH IN CHANGE FUND MYRTLE BEACH HIGH 2/13/2018 CASH IN CHANGE FUND MYRTLE BEACH HIGH 2/13/2018 OTHER PUPIL ACTIVITY INCOME MYRTLE BEACH HIGH 2/14/2018 OTHER PUPIL ACTIVITY INCOME MYRTLE BEACH HIGH 2/16/2018 CASH IN CHANGE FUND MYRTLE BEACH HIGH 2/16/2018 OTHER PUPIL ACTIVITY INCOME MYRTLE BEACH HIGH 2/16/2018 CASH IN CHANGE FUND MYRTLE BEACH HIGH	MYRTLE BEACH COMMUNICATIONS INC	2/21/2018	SUPPLIES	GENERAL FUND	476.85
MYRTLE BEACH CONVENT (PCARD) 2/28/2018 PUPIL ACTIVITY PUPIL ACTIVITY FUND 520.00 MYRTLE BEACH HIGH 2/1/2018 CASH IN CHANGE FUND PUPIL ACTIVITY FUND 700.00 MYRTLE BEACH HIGH 2/6/2018 CASH IN CHANGE FUND PUPIL ACTIVITY FUND 400.00 MYRTLE BEACH HIGH 2/6/2018 REVENUE FROM OTHER LOCAL SOURC MYRTLE BEACH HIGH 2/13/2018 CASH IN CHANGE FUND PUPIL ACTIVITY FUND 400.00 MYRTLE BEACH HIGH 2/13/2018 CASH IN CHANGE FUND PUPIL ACTIVITY FUND 400.00 MYRTLE BEACH HIGH 2/14/2018 OTHER PUPIL ACTIVITY INCOME PUPIL ACTIVITY FUND 475.00 MYRTLE BEACH HIGH 2/16/2018 CASH IN CHANGE FUND PUPIL ACTIVITY FUND 475.00 MYRTLE BEACH HIGH 2/16/2018 CASH IN CHANGE FUND PUPIL ACTIVITY FUND 475.00 MYRTLE BEACH HIGH	MYRTLE BEACH COMMUNICATIONS INC	2/23/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	183.22
MYRTLE BEACH HIGH 2/1/2018 CASH IN CHANGE FUND PUPIL ACTIVITY FUND 700.00 MYRTLE BEACH HIGH 2/1/2018 CASH IN CHANGE FUND PUPIL ACTIVITY FUND 2/50.00 MYRTLE BEACH HIGH 2/6/2018 CASH IN CHANGE FUND PUPIL ACTIVITY FUND 400.00 MYRTLE BEACH HIGH 2/13/2018 CASH IN CHANGE FUND PUPIL ACTIVITY FUND 400.00 MYRTLE BEACH HIGH 2/13/2018 CASH IN CHANGE FUND PUPIL ACTIVITY FUND 475.00 MYRTLE BEACH HIGH 2/16/2018 CASH IN CHANGE FUND PUPIL ACTIVITY FUND 475.00 MYRTLE BEACH HIGH 2/16/2018 CASH IN CHANGE FUND PUPIL ACTIVITY FUND 200.00	MYRTLE BEACH COMMUNICATIONS INC	2/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	3,810.63
MYRTLE BEACH HIGH 2/1/2018 CASH IN CHANGE FUND PUPIL ACTIVITY FUND 400.00 MYRTLE BEACH HIGH 2/6/2018 REVENUE FROM OTHER LOCAL SOURC MYRTLE BEACH HIGH 2/13/2018 CASH IN CHANGE FUND PUPIL ACTIVITY FUND 400.00 MYRTLE BEACH HIGH 2/13/2018 CASH IN CHANGE FUND PUPIL ACTIVITY FUND 475.00 MYRTLE BEACH HIGH 2/16/2018 CASH IN CHANGE FUND PUPIL ACTIVITY FUND 475.00 MYRTLE BEACH HIGH 2/16/2018 CASH IN CHANGE FUND PUPIL ACTIVITY FUND 200.00	MYRTLE BEACH CONVENT (PCARD)	2/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	520.00
MYRTLE BEACH HIGH 2/6/2018 REVENUE FROM OTHER LOCAL SOURC PDL DEVICE REPAIR 600.00 MYRTLE BEACH HIGH 2/13/2018 CASH IN CHANGE FUND PUPIL ACTIVITY FUND 400.00 MYRTLE BEACH HIGH 2/14/2018 OTHER PUPIL ACTIVITY INCOME PUPIL ACTIVITY FUND 475.00 MYRTLE BEACH HIGH 2/16/2018 CASH IN CHANGE FUND PUPIL ACTIVITY FUND 200.00	MYRTLE BEACH HIGH	2/1/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
MYRTLE BEACH HIGH 2/6/2018 REVENUE FROM OTHER LOCAL SOURC PDL DEVICE REPAIR 600.00 MYRTLE BEACH HIGH 2/13/2018 CASH IN CHANGE FUND PUPIL ACTIVITY FUND 475.00 MYRTLE BEACH HIGH 2/16/2018 CASH IN CHANGE FUND PUPIL ACTIVITY FUND 200.00	MYRTLE BEACH HIGH	2/1/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	250.00
MYRTLE BEACH HIGH 2/13/2018 CASH IN CHANGE FUND PUPIL ACTIVITY FUND 400.00 MYRTLE BEACH HIGH 2/14/2018 OTHER PUPIL ACTIVITY INCOME PUPIL ACTIVITY FUND 475.00 MYRTLE BEACH HIGH 2/16/2018 CASH IN CHANGE FUND PUPIL ACTIVITY FUND 200.00	MYRTLE BEACH HIGH	2/6/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
MYRTLE BEACH HIGH 2/14/2018 OTHER PUPIL ACTIVITY INCOME PUPIL ACTIVITY FUND 475.00 MYRTLE BEACH HIGH 2/16/2018 CASH IN CHANGE FUND PUPIL ACTIVITY FUND 200.00	MYRTLE BEACH HIGH	2/6/2018	REVENUE FROM OTHER LOCAL SOURC	PDL DEVICE REPAIR	600.00
MYRTLE BEACH HIGH 2/16/2018 CASH IN CHANGE FUND PUPIL ACTIVITY FUND 200.00	MYRTLE BEACH HIGH	2/13/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
	MYRTLE BEACH HIGH	2/14/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	475.00
MYDTI E BEACH HIGH 2/16/2018 CASH IN CHANGE ELIND DLIDII ACTIVITY ELIND 400.00	MYRTLE BEACH HIGH	2/16/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
WINTEL BEACHTHIGH 2/10/2010 CASHIN CHANGE FOND FOFE ACTIVITITIOND 400.00	MYRTLE BEACH HIGH	2/16/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00

Vendor	Check Date	Description	Funding Source	Amount
MYRTLE BEACH HIGH	2/28/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
MYRTLE BEACH INTERMEDIATE	2/15/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	137.00
MYRTLE BEACH INTERMEDIATE	2/15/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	185.00
MYRTLE BEACH INTERMEDIATE	2/15/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	185.00
MYRTLE BEACH INTERMEDIATE	2/21/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
MYRTLE BEACH INTERMEDIATE	2/21/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	185.00
MYRTLE BEACH INTERMEDIATE	2/23/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	185.00
MYRTLE BEACH MIDDLE	2/12/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
MYRTLE BEACH MIDDLE	2/12/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
MYRTLE BEACH MIDDLE	2/12/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
MYRTLE BEACH MIDDLE	2/12/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
MYRTLE BEACH MIDDLE	2/12/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
MYRTLE BEACH MIDDLE	2/12/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
MYRTLE BEACH MIDDLE	2/12/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
MYRTLE BEACH MIDDLE	2/12/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
MYRTLE BEACH MIDDLE	2/12/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
MYRTLE BEACH MIDDLE	2/12/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
MYRTLE BEACH MIDDLE	2/12/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
MYRTLE BEACH MIDDLE	2/12/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
MYRTLE BEACH MIDDLE	2/12/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
MYRTLE BEACH MIDDLE	2/12/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
MYRTLE BEACH MIDDLE	2/12/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
MYRTLE BEACH MIDDLE	2/12/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
MYRTLE BEACH MIDDLE	2/12/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	300.00
MYRTLE BEACH MIDDLE	2/12/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	300.00
MYRTLE BEACH MIDDLE	2/12/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	300.00
MYRTLE BEACH MIDDLE	2/12/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	300.00
MYRTLE BEACH MIDDLE	2/12/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	300.00
MYRTLE BEACH MIDDLE	2/12/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	300.00
MYRTLE BEACH MIDDLE	2/12/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	300.00
MYRTLE BEACH MIDDLE	2/12/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	300.00
MYRTLE BEACH MIDDLE	2/12/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	300.00

Vendor	Check Date	Description	Funding Source	Amount
MYRTLE BEACH MIDDLE	2/12/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	300.00
MYRTLE BEACH MIDDLE	2/12/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	300.00
MYRTLE BEACH MIDDLE	2/12/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	300.00
MYRTLE BEACH MIDDLE	2/12/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	300.00
MYRTLE BEACH MIDDLE	2/12/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	400.00
MYRTLE BEACH MIDDLE	2/12/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	450.00
MYRTLE BEACH MIDDLE	2/12/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	600.00
MYRTLE BEACH MIDDLE	2/13/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
MYRTLE BEACH MIDDLE	2/13/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
MYRTLE BEACH MIDDLE	2/13/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
MYRTLE BEACH MIDDLE	2/13/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	300.00
MYRTLE BEACH MIDDLE	2/13/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	300.00
MYRTLE BEACH MIDDLE	2/13/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	300.00
MYRTLE BEACH MIDDLE	2/13/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	300.00
MYRTLE BEACH MIDDLE	2/13/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	300.00
MYRTLE BEACH MIDDLE	2/13/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	300.00
MYRTLE BEACH MIDDLE	2/13/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	300.00
MYRTLE BEACH MIDDLE	2/13/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	400.00
MYRTLE BEACH MIDDLE	2/13/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	600.00
MYRTLE BEACH MIDDLE	2/13/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	1,294.00
MYRTLE BEACH MIDDLE	2/15/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	300.00
MYRTLE BEACH PRIMARY	2/5/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
MYRTLE BEACH SCREEN PRINTING	2/20/2018	SUPPLIES	PUPIL ACTIVITY FUND	355.80
NAFME (PCARD)	2/28/2018	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	148.00
NAFME (PCARD)	2/28/2018	ORGANIZATION MEMBERSHIP DUES A	WAVES OF THE FUTURE GRANT	128.00
NAFME (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	128.00
NAMI OF SOUTH CAROLINA	2/9/2018	SUPPLIES	PUPIL ACTIVITY FUND	110.00
NASCO FORT ATKINSON (PCARD)	2/28/2018	SUPPLIES	KNIGHTS OF COLUMBUS	171.23
NASP (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	IDEA (84.027)	269.00
NASP (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	IDEA (84.027)	299.00
NASP (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	IDEA (84.027)	449.00
NASP (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	IDEA (84.027)	479.00

Vendor	Check Date	Description	Funding Source	Amount
NASP (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	IDEA (84.027)	479.00
NASP (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	IDEA (84.027)	479.00
NASP (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	IDEA (84.027)	479.00
NASSP PRODUCT & SERVI (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	495.00
NATA ONLINE (PCARD)	2/28/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	232.00
NATA ONLINE (PCARD)	2/28/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	232.00
NATA ONLINE (PCARD)	2/28/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	232.00
NATA ONLINE (PCARD)	2/28/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	232.00
NATIONAL BETA CLUB	2/23/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	2,484.31
NATIONAL BUSINESS INST (PCARD)	2/28/2018	TRAVEL - IN STATE	GENERAL FUND	349.00
NATIONAL DROPOUT PREVE (PCARD)	2/28/2018	TRAVEL - IN DISTRICT	GENERAL FUND	250.00
NATIONAL DROPOUT PREVE (PCARD)	2/28/2018	TRAVEL - IN DISTRICT	GENERAL FUND	1,080.00
NATIONAL DROPOUT PREVE (PCARD)	2/28/2018	TRAVEL - IN STATE	GENERAL FUND	1,080.00
NATIONAL SCIENCE TEACH (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	285.00
NATIONAL SOFTWARE INC (PCARD)	2/28/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	995.95
NATIONALGEO (PCARD)	2/28/2018	PUPIL ACTIVITY	GENERAL FUND	140.00
NATIONALGEO (PCARD)	2/28/2018	TUITION TO OTHER ENTITY	PUPIL ACTIVITY FUND	140.00
NATL ART EDU ASSOC (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	175.00
NC CHILD SUPPORT	2/14/2018	GARNISHMENTS	GENERAL FUND	526.00
NC CHILD SUPPORT	2/26/2018	GARNISHMENTS	GENERAL FUND	526.00
NC STATE EDUCATION ASSISTANCE AUTHORITY	2/26/2018	GARNISHMENTS	GENERAL FUND	192.29
NCS GED EXAM (PCARD)	2/28/2018	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	350.00
NCS GED EXAM (PCARD)	2/28/2018	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	1,462.50
NCS GED EXAM (PCARD)	2/28/2018	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	1,462.50
NCS GED EXAM (PCARD)	2/28/2018	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	1,462.50
NCYLORG (PCARD)	2/28/2018	TRAVEL - IN DISTRICT	GENERAL FUND	129.00
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	2/26/2018	GARNISHMENTS	GENERAL FUND	169.00
NEW WAVE EMBROIDERY & SCREENPRINTING	2/2/2018	SUPPLIES	PUPIL ACTIVITY FUND	439.56
NEW WAVE EMBROIDERY & SCREENPRINTING	2/13/2018	SUPPLIES	PUPIL ACTIVITY FUND	495.72
NEW WAVE EMBROIDERY & SCREENPRINTING	2/20/2018	SUPPLIES	PUPIL ACTIVITY FUND	4,693.14
NEW WAVE EMBROIDERY & SCREENPRINTING	2/23/2018	SUPPLIES	GENERAL FUND	353.70
NEW WAVE EMBROIDERY (PCARD)	2/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	213.84

Vendor	Check Date	Description	Funding Source	Amount
NEW WAVE EMBROIDERY (PCARD)	2/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	137.70
NEW WAVE EMBROIDERY (PCARD)	2/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	386.10
NEW WAVE EMBROIDERY (PCARD)	2/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	392.58
NEW YORK LIFE INSURANCE COMPANY	2/14/2018	NEW YORK LIFE	GENERAL FUND	2,147.44
NEW YORK LIFE INSURANCE COMPANY	2/26/2018	NEW YORK LIFE	GENERAL FUND	2,259.36
NEW YORK STATE CHILD SUPPORT	2/14/2018	GARNISHMENTS	GENERAL FUND	220.79
NEW YORK STATE CHILD SUPPORT	2/26/2018	GARNISHMENTS	GENERAL FUND	220.79
NEW YORK STATE DEPT OF TAXATION &FINANCE	2/14/2018	GARNISHMENTS	GENERAL FUND	219.38
NEW YORK STATE DEPT OF TAXATION &FINANCE	2/26/2018	GARNISHMENTS	GENERAL FUND	219.38
NEW YORK STATE HIGHER EDUC SERV CORP	2/14/2018	GARNISHMENTS	GENERAL FUND	266.83
NEW YORK STATE HIGHER EDUC SERV CORP	2/26/2018	GARNISHMENTS	GENERAL FUND	266.83
NIAAA (PCARD)	2/28/2018	SUPPLIES	ATHLETICS	375.00
NORTHERN BITES CAFE (PCARD)	2/28/2018	FOOD	PUPIL ACTIVITY FUND	175.02
NU IDEA SCHOOL SUPPLY INC	2/2/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	5,955.12
NU IDEA SCHOOL SUPPLY INC	2/14/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	171,184.27
NU IDEA SCHOOL SUPPLY INC	2/16/2018	SUPPLIES	GENERAL FUND	1,548.64
NWEA 503-624-1951 (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	1,650.00
OCC DOC OF SOUTH CAROLINA	2/9/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	855.00
OCC DOC OF SOUTH CAROLINA	2/16/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	2,786.40
OCEAN DRIVE BEACH & GOLF RESORT	2/16/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	4,500.00
OFFICE DEPOT #1214 (PCARD)	2/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	360.68
OFFICE DEPOT #1214 (PCARD)	2/28/2018	SUPPLIES	FACILITIES MANAGEMENT	124.19
OFFICE DEPOT #1214 (PCARD)	2/28/2018	SUPPLIES	FACILITIES MANAGEMENT	183.25
OFFICE DEPOT #1214 (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	112.75
OFFICE DEPOT #1214 (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	114.12
OFFICE DEPOT #1214 (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	129.58
OFFICE DEPOT #1214 (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	215.99
OFFICE DEPOT #1214 (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	1,167.07
OFFICE DEPOT #1214 (PCARD)	2/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	399.00
OFFICE DEPOT #1214 (PCARD)	2/28/2018	SUPPLIES	TITLE I (84.010)	134.20
OFFICE DEPOT #1214 (PCARD)	2/28/2018	SUPPLIES	TITLE I (84.010)	237.24
OFFICE DEPOT #1214 (PCARD)	2/28/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	155.47

Vendor	Check Date	Description	Funding Source	Amount
OFFICE DEPOT #1214 (PCARD)	2/28/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	171.05
OFFICE DEPOT #1214 (PCARD)	2/28/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	367.18
OFFICE DEPOT #1214 (PCARD)	2/28/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	893.11
OFFICE DEPOT #1214 (PCARD)	2/28/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,124.33
OFFICE DEPOT #2179 (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	161.95
OFFICE DEPOT #2179 (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	647.97
OFFICE DEPOT #2200 (PCARD)	2/28/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	103.62
OFFICE DEPOT INC	2/23/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	388.00
OFFICEMAX/OFFICE DEPOT (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	130.73
OFFICEMAX/OFFICE DEPOT (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	132.30
OFFICEMAX/OFFICE DEPOT (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	134.42
OFFICEMAX/OFFICE DEPOT (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	213.55
OFFICEMAX/OFFICEDEPOT6 (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	394.73
OLIVER ED	2/2/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	263.60
OLIVER ED	2/9/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	137.90
OLIVER ED	2/28/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.00
OLYMPIA GYMNASTICS 1 LLC	2/9/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	868.00
OMNI CHICAGO FRONT DES (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	293.71
OMNI CHICAGO FRONT DES (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	293.71
OMNI CHICAGO FRONT DES (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	312.71
OMNI CHICAGO FRONT DES (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	TITLE I (84.010)	631.37
OMNI CHICAGO FRONT DES (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	TITLE I (84.010)	631.37
OMNI CHICAGO FRONT DES (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	TITLE I (84.010)	672.22
ONE SPOT MEDIA (PCARD)	2/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	117.97
ONE SPOT MEDIA (PCARD)	2/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	168.53
ORACLE AMERICA INC	2/28/2018	TECHNOLOGY	GENERAL FUND	4,283.21
OTC BRANDS, INC. (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	142.10
OTC BRANDS, INC. (PCARD)	2/28/2018	SUPPLIES	IDEA (84.027)	121.84
OVERHEAD DOOR CO OF TH (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	782.00
PALMER STEPHEN	2/7/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	182.50
PALMER STEPHEN	2/9/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.80
PALMETTO ACAD FOR LEARNING MOTORSPORTS	2/21/2018	TRANSITS	TITLE I (84.010)	300.00

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PALMETTO ACAD FOR LEARNING MOTORSPORTS	2/21/2018	TRANSITS	TITLE I - SCHOOL IMPROVE FOCUS	3,375.15
PALMETTO ACAD FOR LEARNING MOTORSPORTS	2/27/2018	TRANSITS	GENERAL FUND	99,033.92
PALMETTO ACAD OF LEARNING & SUCCESS INC	2/27/2018	TRANSITS	GENERAL FUND	187,656.12
PALMETTO CHEVROLET CO (PCARD)	2/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	148.51
PALMETTO CHEVROLET CO (PCARD)	2/28/2018	SUPPLIES - VEHICLES	FOOD SERVICE FUND	119.94
PALMETTO CHEVROLET CO (PCARD)	2/28/2018	SUPPLIES - VEHICLES	GENERAL FUND	681.82
PALMETTO CHEVROLET CO INC	2/13/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	4,080.92
PALMETTO DRAMATIC ASSOCIATION	2/9/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,045.00
PALMETTO PARTS CO (PCARD)	2/28/2018	PURCHASES	GENERAL FUND	475.97
PALMETTO PARTS CO (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	101.63
PALMETTO PARTS CO (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	126.68
PALMETTO PIRATE PRINTING LLC	2/7/2018	SUPPLIES	PUPIL ACTIVITY FUND	132.00
PALPARCO LLC	2/9/2018	PURCHASES	GENERAL FUND	1,722.50
PALPARCO LLC	2/16/2018	PURCHASES	GENERAL FUND	2,372.87
PAPA JOHN'S #00640 (PCARD)	2/28/2018	MEALS	AFTER SCHOOL CHILDCARE REGULAR	116.03
PAPA JOHN'S #01166 (PCARD)	2/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	160.84
PAPA JOHN'S #01424 (PCARD)	2/28/2018	MEALS	PUPIL ACTIVITY FUND	140.36
PARTS AUTOMOTIVE LLC (PCARD)	2/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	153.92
PARTS AUTOMOTIVE LLC (PCARD)	2/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,243.35
PASTER TRAINING INC (PCARD)	2/28/2018	SUPPLIES	FOOD SERVICE FUND	1,601.90
PATRICIAS SPIRITWEAR LLC	2/23/2018	SUPPLIES	PUPIL ACTIVITY FUND	914.00
PAYPAL ATLASPHONES (PCARD)	2/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	484.83
PAYPAL BOLOPROMOAP (PCARD)	2/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	168.48
PAYPAL CPINEASSOCI (PCARD)	2/28/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,495.00
PAYPAL CPINEASSOCI (PCARD)	2/28/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,495.00
PAYPAL CPINEASSOCI (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	1,495.00
PAYPAL PROJ LAMPS (PCARD)	2/28/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	197.84
PAYPAL PROJ LAMPS (PCARD)	2/28/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	365.75
PAYPAL SCMEAORCHES (PCARD)	2/28/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	125.00
PAYPAL SCMEAORCHES (PCARD)	2/28/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	125.00
PAYPAL SCMEAORCHES (PCARD)	2/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.00
PAYPAL UWCUSAIBWOR (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	1,269.00

Vendor	Check Date	Description	Funding Source	Amount
PELICAN DRY CLEANERS LLC	2/6/2018	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	132.00
PEN PENNWELL C & E (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	PERKINS	450.00
PENBAY SOLUTIONS LLC	2/23/2018	TECHNOLOGY PURCHASES > \$5,000	FACILITIES MANAGEMENT	9,430.56
PENLEY BILLY L	2/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	500.00
PENNSYLVANIA HIGHER EDUCATION	2/14/2018	GARNISHMENTS	GENERAL FUND	690.37
PENNSYLVANIA HIGHER EDUCATION	2/26/2018	GARNISHMENTS	GENERAL FUND	690.36
PENNSYLVANIA SCDU	2/14/2018	GARNISHMENTS	GENERAL FUND	261.23
PENNSYLVANIA SCDU	2/26/2018	GARNISHMENTS	GENERAL FUND	261.23
PEPSI BOTTLING VENTURES LLC	2/2/2018	FOOD	FOOD SERVICE FUND	2,109.70
PEPSI BOTTLING VENTURES LLC	2/7/2018	FOOD	FOOD SERVICE FUND	2,774.52
PEPSI BOTTLING VENTURES LLC	2/21/2018	FOOD	FOOD SERVICE FUND	3,005.93
PEPSI BOTTLING VENTURES LLC	2/21/2018	PURCHASES	GENERAL FUND	668.26
PEPSI BOTTLING VENTURES LLC	2/28/2018	FOOD	FOOD SERVICE FUND	1,140.32
PERFECTION LEARNING CORP	2/27/2018	SUPPLIES	GENERAL FUND	224.90
PERFORMANCE FOOD HOUSE INC	2/9/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	746.47
PERFORMANT RECOVERY INC	2/14/2018	GARNISHMENTS	GENERAL FUND	370.41
PERFORMANT RECOVERY INC	2/26/2018	GARNISHMENTS	GENERAL FUND	370.40
PERKINS LESTER	2/26/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.00
PERLMUTTER PURCHASING POWER	2/7/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	1,347.75
PET LAND-O-SUN DAIRIES LLC	2/7/2018	FOOD	FOOD SERVICE FUND	3,710.16
PET LAND-O-SUN DAIRIES LLC	2/21/2018	FOOD	FOOD SERVICE FUND	1,387.20
PET LAND-O-SUN DAIRIES LLC	2/28/2018	FOOD	FOOD SERVICE FUND	1,357.92
PETERSON'S NELNET LLC	2/9/2018	SUPPLIES	CAREER & TECH ED	2,476.07
PF CHANGS #9997 (PCARD)	2/28/2018	MEALS	PUPIL ACTIVITY FUND	418.56
PHOENIX LEARNING SYSTEMS	2/6/2018	TECHNOLOGY	GENERAL FUND	12,500.00
PHONAK LLC	2/7/2018	SUPPLIES	IDEA (84.027)	277.21
PILGRIMS PRIDE CORPORATION	2/21/2018	FOOD	FOOD SERVICE FUND	47,189.25
PINE GROVE YOUTH ACADEMY	2/7/2018	INSTRUCTIONAL SERVICES	GENERAL FUND	28,085.75
PINE GROVE YOUTH ACADEMY	2/20/2018	INSTRUCTIONAL SERVICES	GENERAL FUND	25,370.40
PINELLAS COUNTY SCHOOLS	2/13/2018	TRAVEL - OUT OF STATE	GENERAL FUND	1,075.00
PIONEER CREDIT RECOVERY INC	2/14/2018	GARNISHMENTS	GENERAL FUND	243.95
PIONEER CREDIT RECOVERY INC	2/26/2018	GARNISHMENTS	GENERAL FUND	243.95

Vendor	Check Date	Description	Funding Source	Amount
PIONEER DRAMA SERVICE	2/26/2018	SUPPLIES	GENERAL FUND	306.00
PIONEER VALLEY EDUC PRESS INC	2/27/2018	SUPPLIES	TITLE I (84.010)	33,995.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	2/7/2018	RENTALS	GENERAL FUND	182.44
PITNEY BOWES GLOBAL FINANCIAL SERVICES	2/9/2018	RENTALS	GENERAL FUND	205.12
PITNEY BOWES GLOBAL FINANCIAL SERVICES	2/13/2018	RENTALS	GENERAL FUND	1,037.16
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	2/7/2018	RENTALS	GENERAL FUND	171.72
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	2/7/2018	RENTALS	GENERAL FUND	356.40
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	2/9/2018	RENTALS	GENERAL FUND	113.40
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	2/9/2018	RENTALS	GENERAL FUND	182.44
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	2/16/2018	RENTALS	GENERAL FUND	325.97
PITNEY BOWES INC	2/21/2018	SUPPLIES	GENERAL FUND	5,000.00
PITNEY BOWES PI (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	226.71
PIZZA HUT #013584 (PCARD)	2/28/2018	MEALS	GENERAL FUND	299.96
PLANK ROAD PUBLISHING	2/2/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	109.85
PLANK ROAD PUBLISHING (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	164.89
PLATINUM FUNDRAISING LLC	2/27/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	360.00
PLATINUM FUNDRAISING LLC	2/27/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,360.00
PLUSHINARU2146309988 (PCARD)	2/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	186.50
POPPLERS MUSIC INC	2/7/2018	TEXTBOOKS	PUPIL ACTIVITY FUND	500.00
POSITIVE PROMOTIONS IN (PCARD)	2/28/2018	SUPPLIES	TITLE I (84.010)	1,415.37
POSITIVE PROMOTIONS INC	2/7/2018	SUPPLIES	PUPIL ACTIVITY FUND	665.43
POSTAGE REFILL (PCARD)	2/28/2018	RENTALS	GENERAL FUND	515.00
POSTAGE REFILL (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	309.00
POSTAGE REFILL (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	721.00
POSTAGE REFILL (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	1,030.00
PP CPINEASSOCI (PCARD)	2/28/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,495.00
PP CPINEASSOCI (PCARD)	2/28/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,495.00
PP CPINEASSOCI (PCARD)	2/28/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,495.00
PP CPINEASSOCI (PCARD)	2/28/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,495.00
PRECISION ROLLER (PCARD)	2/28/2018	SUPPLIES - COPYING	GENERAL FUND	348.24
PREMIER PRINTING INC	2/16/2018	SUPPLIES	GENERAL FUND	128.52
PRESENTATION SYSTEMS INC	2/13/2018	SUPPLIES	TITLE I (84.010)	1,470.03

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PRESENTATION SYSTEMS INC	2/13/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,411.94
PRESENTATION SYSTEMS INC	2/13/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	5,485.60
PRESENTATION SYSTEMS INC	2/20/2018	SUPPLIES	TITLE I (84.010)	235.21
PRESENTATION SYSTEMS S (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	753.41
PRESENTATION SYSTEMS S (PCARD)	2/28/2018	SUPPLIES - COPYING	GENERAL FUND	217.78
PRESIDIO TECHNOLOGY CAPITAL LLC	2/23/2018	RENTALS	GENERAL FUND	2,663.32
PRESTWICK HOUSE INC	2/6/2018	SUPPLIES	PUPIL ACTIVITY FUND	179.76
PRO KITCHEN ONLINE (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	115.91
PRO KITCHEN ONLINE (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	321.40
PRO KITCHEN ONLINE (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	753.85
PRO WORLD (PCARD)	2/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	140.66
PRO WORLD (PCARD)	2/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	151.90
PRO WORLD (PCARD)	2/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	525.19
PROFESSIONAL BINDING PRODUCTS INC	2/27/2018	SUPPLIES	GENERAL FUND	407.40
PROJECT LEAD THE WAY INC	2/16/2018	SUPPLIES	CAREER & TECH ED	948.00
PROJECT LEAD THE WAY INC	2/20/2018	SUPPLIES	TITLE I (84.010)	3,079.71
PROJECT LEAD THE WAY INC	2/27/2018	SUPPLIES	CAREER & TECH ED	5,557.25
PRONTO PRESS INC	2/2/2018	PRINTING AND BINDING	GENERAL FUND	548.64
PRONTO PRESS INC	2/2/2018	SUPPLIES	GENERAL FUND	403.92
PRONTO PRESS INC	2/7/2018	SUPPLIES	GENERAL FUND	144.72
PRONTO PRESS INC	2/9/2018	SUPPLIES	PUPIL ACTIVITY FUND	145.80
PROPUMP & CONTROLS INC (PCARD)	2/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	375.00
PROSSERS BARBEQUE INC (PCARD)	2/28/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	108.78
PRUFROCK PRESS, INC. (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	264.00
PRYOR SAMUEL A / D J TURKNICE	2/7/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	150.00
PRYOR SAMUEL A / D J TURKNICE	2/21/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	300.00
PSAT/NMSQT	2/2/2018	INSTRUCTIONAL SERVICES	GENERAL FUND	192.00
PSAT/NMSQT	2/28/2018	SUPPLIES	GENERAL FUND	788.00
PSO BANDSHOPPE SUPERTM (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	192.50
PUBLIX #1479 (PCARD)	2/28/2018	MEALS	PUPIL ACTIVITY FUND	121.12
PUBLIX #1479 (PCARD)	2/28/2018	MEALS	PUPIL ACTIVITY FUND	216.92
QUILL CORPORATION	2/6/2018	SUPPLIES	IDEA (84.027)	129.48

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QUIZLET.COM (PCARD)	2/28/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,443.33
RACEPRINTZ	2/20/2018	SUPPLIES	PUPIL ACTIVITY FUND	658.50
RAID CORPS INC	2/2/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,333.33
RAM SPV III LLC	2/20/2018	RENTALS	GENERAL FUND	12,730.75
RAPIDWRISTBANDS.COM (PCARD)	2/28/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	296.00
RAWLINGS SPORTING GOODS	2/14/2018	SUPPLIES	PUPIL ACTIVITY FUND	399.57
RAYMOND GEDDES & COMPANY INC	2/16/2018	SUPPLIES	PUPIL ACTIVITY FUND	299.17
RAZZANO JOSEPH	2/9/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	205.50
REBEL YELL INC	2/6/2018	SUPPLIES	GENERAL FUND	600.84
REBEL YELL INC	2/16/2018	SUPPLIES	GENERAL FUND	221.40
REBEL YELL INC	2/20/2018	SUPPLIES	GENERAL FUND	1,596.24
REBEL YELL INC	2/23/2018	SUPPLIES	GENERAL FUND	1,418.04
REEVES MELISSA ANN	2/23/2018	INSTRUCTIONAL PROGRAMS IMPROVE	MAINT OF STATE FISCAL SUPPORT	1,881.14
REHABMART LLC	2/14/2018	SUPPLIES	IDEA (84.027)	185.00
REMICHEL 279 MYRTLE BC (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	284.62
RENAISSANCE HTLS WATER (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	1,177.70
RENSHAW DEANNE A	2/6/2018	MISCELLANEOUS PURCHASED SERVIC	ARTS IN EDUCATION	280.00
RESOURCES FOR EDUCATORS INC	2/20/2018	PERIODICALS	GENERAL FUND	462.24
REVELS TURF & TRACTOR	2/26/2018	REPAIRS AND MAINTENANCE	ATHLETICS	314.73
RIDDELL ALL AMERICAN	2/6/2018	SUPPLIES	PUPIL ACTIVITY FUND	2,033.54
RIDDELL ALL AMERICAN	2/16/2018	SUPPLIES	ATHLETICS	1,401.79
RIGGINS JEFFREY JEROME	2/2/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	198.30
RIGGINS JEFFREY JEROME	2/7/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	151.90
RIO GRANDE INC (PCARD)	2/28/2018	SUPPLIES	ARTS IN EDUCATION	712.59
RIVARS CUSTOM SHOW APPAREL	2/20/2018	SUPPLIES	PUPIL ACTIVITY FUND	770.00
RIVER CITY CAFE (PCARD)	2/28/2018	FOOD	PUPIL ACTIVITY FUND	102.52
RIVER CITY CAFE (PCARD)	2/28/2018	FOOD	PUPIL ACTIVITY FUND	156.29
RIVER CITY CAFE (PCARD)	2/28/2018	FOOD	PUPIL ACTIVITY FUND	233.26
ROBERTS PAINT COMPANY (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	432.00
ROBERTS PAINT COMPANY (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,498.85
ROBERTS PAINT COMPANY INC	2/20/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,625.00
ROBERTS PAINT COMPANY INC	2/27/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	2,113.84

Vendor	Check Date	Description	Funding Source	Amount
ROGERS SCREEN PRINTING & EMBROIDERY	2/23/2018	SUPPLIES	PUPIL ACTIVITY FUND	137.70
ROLLINS REBECCA C	2/6/2018	INSTRUCTIONAL SERVICES	GENERAL FUND	550.00
ROLLINS REBECCA C	2/23/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	150.00
ROSIEK JAKE	2/20/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	158.20
ROYAL CLEANERS	2/9/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	373.08
RUSH IMPRINT (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	236.13
RYDIN DECAL	2/20/2018	SUPPLIES	PUPIL ACTIVITY FUND	361.88
RYDIN DECAL	2/23/2018	SUPPLIES	PUPIL ACTIVITY FUND	769.00
SAFELITE AUTOGLASS (PCARD)	2/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	197.60
SAFELITE AUTOGLASS (PCARD)	2/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	229.07
SAFELITE AUTOGLASS (PCARD)	2/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	327.12
SAFETY KLEEN CORP (PCARD)	2/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	480.55
SALLY BEAUTY #2216 (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	158.87
SALLY BEAUTY #2216 (PCARD)	2/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	113.83
SAMS CLUB #6353 (PCARD)	2/28/2018	MEALS	PUPIL ACTIVITY FUND	186.24
SAMS CLUB #6353 (PCARD)	2/28/2018	MEALS	PUPIL ACTIVITY FUND	192.62
SAMS CLUB #6353 (PCARD)	2/28/2018	MEALS	PUPIL ACTIVITY FUND	239.42
SAMSCLUB.COM (PCARD)	2/28/2018	MEALS	PUPIL ACTIVITY FUND	129.84
SAMSCLUB.COM (PCARD)	2/28/2018	MEALS	PUPIL ACTIVITY FUND	331.35
SAMSCLUB.COM (PCARD)	2/28/2018	SUPPLIES	CAREER & TECH ED	134.51
SAMSCLUB.COM (PCARD)	2/28/2018	SUPPLIES	CAREER & TECH ED	639.36
SAMSCLUB.COM (PCARD)	2/28/2018	SUPPLIES - COPYING	TITLE I (84.010)	283.18
SARGENT WELCH	2/23/2018	SUPPLIES	GENERAL FUND	792.61
SARGENT WELCH	2/27/2018	SUPPLIES	GENERAL FUND	289.21
SC ARTS EDUCATION ASSOCIATION	2/16/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
SC ASSOC FAMILY AND CONSUMER SCIENCES	2/16/2018	TRAVEL - IN DISTRICT	PERKINS	200.00
SC ASSOCIATION OF SCHOOL LIBRARIES	2/2/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	105.00
SC ATHLETIC ADMINISTRATION ASSOCIATION	2/16/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	160.00
SC ATHLETIC COACHES ASSOC	2/7/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SC BAND DIRECTORS ASSOCIATION	2/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	156.00
SC BUSINESS EDUCATION ASSOCIATION	2/2/2018	TRAVEL - IN DISTRICT	GENERAL FUND	200.00
SC COUNCIL FOR EXCEPTIONAL CHILDREN	2/23/2018	TRAVEL - IN DISTRICT	GENERAL FUND	660.00

Vendor	Check Date	Description	Funding Source	Amount
SC DECA	2/13/2018	PUPIL ACTIVITY	PERKINS	2,280.00
SC DEPARTMENT OF ADMINISTRATION	2/28/2018	COMMUNICATION	GENERAL FUND	5,043.37
SC DEPARTMENT OF EDUCATION	2/16/2018	SCHOOL BREAKFAST PROGRAM	FOOD SERVICE FUND	1,170.75
SC DEPARTMENT OF EDUCATION	2/16/2018	SCHOOL LUNCH AND AFTER SCHOOL	FOOD SERVICE FUND	3,556.91
SC DEPARTMENT OF EDUCATION	2/26/2018	TEXTBOOKS	PUPIL ACTIVITY FUND	2,484.93
SC DEPARTMENT OF EDUCATION	2/28/2018	TRANSITS	GENERAL FUND	5,672.76
SC DEPARTMENT OF REVENUE	2/14/2018	GARNISHMENTS	GENERAL FUND	2,293.21
SC DEPARTMENT OF REVENUE	2/26/2018	GARNISHMENTS	GENERAL FUND	2,182.14
SC DEPT OF EMPLOYMENT AND WORKFORCE	2/14/2018	GARNISHMENTS	GENERAL FUND	630.27
SC DEPT OF EMPLOYMENT AND WORKFORCE	2/26/2018	GARNISHMENTS	GENERAL FUND	649.17
SC ELECTRIC & GAS	2/2/2018	ENERGY	GENERAL FUND	5,587.38
SC ELECTRIC & GAS	2/6/2018	ENERGY	GENERAL FUND	4,235.14
SC ELECTRIC & GAS	2/7/2018	ENERGY	GENERAL FUND	3,647.86
SC ELECTRIC & GAS	2/13/2018	ENERGY	GENERAL FUND	612.54
SC ELECTRIC & GAS	2/16/2018	ENERGY	GENERAL FUND	3,491.31
SC ELECTRIC & GAS	2/21/2018	ENERGY	GENERAL FUND	1,703.41
SC ELECTRIC & GAS	2/23/2018	ENERGY	GENERAL FUND	1,166.58
SC ELECTRIC & GAS	2/27/2018	ENERGY	GENERAL FUND	3,047.39
SC EMPLOYMENT SECURITY COMMISSION	2/2/2018	UNEMPLOYMENT COMPENSATION TAX	GENERAL FUND	15,478.79
SC FFA ASSOCIATION	2/14/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,255.00
SC FFA ASSOCIATION	2/20/2018	PUPIL ACTIVITY	PERKINS	300.00
SC FFA ASSOCIATION	2/23/2018	PUPIL ACTIVITY	PERKINS	450.00
SC FFA ASSOCIATION	2/28/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,255.00
SC FFA ASSOCIATION	2/28/2018	PUPIL ACTIVITY	PERKINS	600.00
SC FUTURE BUSINESS LEADERS	2/20/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	2,250.00
SC HIGH SCHOOL LEAGUE	2/20/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	730.50
SC HIGH SCHOOL LEAGUE	2/20/2018	SUPPLIES	ATHLETICS	100.00
SC HIGH SCHOOL LEAGUE	2/21/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	446.00
SC HIGH SCHOOL LEAGUE	2/23/2018	SUPPLIES	ATHLETICS	1,146.50
SC HOSA	2/9/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	4,160.00
SC HOSA	2/9/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,320.00
SC HOSA	2/13/2018	PUPIL ACTIVITY	PERKINS	800.00

Vendor	Check Date	Description	Funding Source	Amount
SC HOSA	2/13/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	320.00
SC LACROSSE OFFICIALS ASSOCIATION	2/9/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
SC MUSIC EDUCATORS ASSOCIATION	2/2/2018	TRAVEL - IN STATE	ARTS IN EDUCATION	160.00
SC OFFICE ELEV AMUSE (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	455.00
SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH	2/2/2018	HEALTH INSURANCE DEDUCTION	GENERAL FUND	4,443,153.94
SC RETIREMENT INSTALLMENT PROGRAM	2/14/2018	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	4,633.78
SC RETIREMENT INSTALLMENT PROGRAM	2/26/2018	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	4,633.78
SC RETIREMENT SYSTEM	2/27/2018	RETIREMENT DEDUCTION	GENERAL FUND	413.35
SC RETIREMENT SYSTEM	2/27/2018	RETIREMENT DEDUCTION	GENERAL FUND	10,776.48
SC TAX COMMISSION	2/6/2018	SALES TAX PAYABLE	AFTER SCHOOL CHILDCARE CARRYOV	520.83
SC TAX COMMISSION	2/6/2018	SALES TAX PAYABLE	AT RISK STUDENT LEARNING	188.48
SC TAX COMMISSION	2/6/2018	SALES TAX PAYABLE	ATHLETICS	248.63
SC TAX COMMISSION	2/6/2018	SALES TAX PAYABLE	CAREER & TECH ED	442.52
SC TAX COMMISSION	2/6/2018	SALES TAX PAYABLE	EEDA SUPPLIES & MATERIALS	2,945.76
SC TAX COMMISSION	2/6/2018	SALES TAX PAYABLE	FOOD SERVICE FUND	137.78
SC TAX COMMISSION	2/6/2018	SALES TAX PAYABLE	GENERAL FUND	10,459.23
SC TAX COMMISSION	2/6/2018	SALES TAX PAYABLE	IDEA (84.027)	3,959.36
SC TAX COMMISSION	2/6/2018	SALES TAX PAYABLE	MAINT OF STATE FISCAL SUPPORT	6,014.71
SC TAX COMMISSION	2/6/2018	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	5,520.63
SC TAX COMMISSION	2/6/2018	SALES TAX PAYABLE	RECYCLING GRANTS-DHEC	116.10
SC TAX COMMISSION	2/6/2018	SALES TAX PAYABLE	SCIENCE KITS REFURBISHMENT	2,156.00
SC TAX COMMISSION	2/6/2018	SALES TAX PAYABLE	SHORT-TERM CAPITAL PLAN 13-20	1,032.68
SC TAX COMMISSION	2/6/2018	SALES TAX PAYABLE	TECHNOLOGY	344.25
SC TAX COMMISSION	2/6/2018	SALES TAX PAYABLE	TITLE I (84.010)	716.11
SC TAX COMMISSION	2/14/2018	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	1,573.76
SC TECHNOLOGY STUDENT ASSOCIATION	2/28/2018	PUPIL ACTIVITY	PERKINS	3,400.00
SC TECHNOLOGY STUDENT ASSOCIATION	2/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	355.00
SCALICE DAVID WAYNE	2/26/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	130.90
SCANTEX INC	2/16/2018	SUPPLIES	GENERAL FUND	799.60
SCANTRON CORPORATION	2/20/2018	SUPPLIES	GENERAL FUND	307.64
SCASBO (PCARD)	2/28/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	1,240.00
SCHMINKE TENNIS ACADEMY	2/13/2018	SUPPLIES	ATHLETICS	194.40

Vendor	Check Date	Description	Funding Source	Amount
SCHOLASTIC BOOK FAIRS INC	2/20/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,347.75
SCHOLASTIC INC	2/2/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	109.00
SCHOLASTIC INC	2/6/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
SCHOLASTIC INC	2/6/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,106.14
SCHOLASTIC INC	2/6/2018	TEXTBOOKS	AT RISK STUDENT LEARNING	1,967.00
SCHOLASTIC INC	2/13/2018	SUPPLIES	TITLE I - SCHOOL IMPROVE FOCUS	9,387.19
SCHOLASTIC INC	2/20/2018	SUPPLIES	MAINT OF STATE FISCAL SUPPORT	1,698.75
SCHOLASTIC INC	2/20/2018	SUPPLIES	PUPIL ACTIVITY FUND	3,337.41
SCHOLASTIC INC	2/27/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,989.33
SCHOLASTIC MAGAZINES (PCARD)	2/28/2018	PERIODICALS	GENERAL FUND	466.95
SCHOLASTIC MAGAZINES (PCARD)	2/28/2018	PERIODICALS	GENERAL FUND	549.45
SCHOLASTICA TRAVEL INC	2/2/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	16,000.00
SCHOLASTICA TRAVEL INC	2/2/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	31,082.00
SCHOOL CHECK IN	2/27/2018	SUPPLIES	GENERAL FUND	201.96
SCHOOL CHECK IN (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	107.00
SCHOOL DISTRICT OF PICKENS COUNTY	2/2/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
SCHOOL DISTRICT OF PICKENS COUNTY	2/7/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	800.00
SCHOOL HEALTH CORPORATION	2/20/2018	SUPPLIES	CAREER & TECH ED	1,457.94
SCHOOL HEALTH CORPORATION	2/20/2018	SUPPLIES	GENERAL FUND	136.92
SCHOOL HEALTH CORPORATION	2/23/2018	SUPPLIES	GENERAL FUND	272.44
SCHOOL HEALTH CORPORATION	2/28/2018	SUPPLIES	CAREER & TECH ED	407.86
SCHOOL MATE	2/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	147.00
SCHOOL NURSE SUPPLY IN (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	337.95
SCHOOL NURSE SUPPLY IN (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	348.87
SCHOOL NURSE SUPPLY INC	2/7/2018	SUPPLIES	GENERAL FUND	517.47
SCHOOL NURSE SUPPLY INC	2/13/2018	SUPPLIES	GENERAL FUND	101.31
SCHOOL NURSE SUPPLY INC	2/16/2018	SUPPLIES	GENERAL FUND	627.65
SCHOOL NURSE SUPPLY INC	2/20/2018	SUPPLIES	GENERAL FUND	300.40
SCHOOL NURSE SUPPLY INC	2/28/2018	SUPPLIES	GENERAL FUND	550.00
SCHOOL NURSE SUPPLY INC	2/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	458.41
SCHOOL NUTRITION ASSOC (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	485.00
SCHOOL NUTRITION ASSOC (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	485.00

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SCHOOL NUTRITION ASSOC (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	485.00
SCHOOL OUTFITTERS LLC	2/13/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	327.15
SCHOOL SPECIALTY INC	2/2/2018	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	326.65
SCHOOL SPECIALTY INC	2/2/2018	SUPPLIES	GENERAL FUND	1,075.92
SCHOOL SPECIALTY INC	2/2/2018	SUPPLIES	IDEA (84.027)	160.74
SCHOOL SPECIALTY INC	2/2/2018	SUPPLIES	PUPIL ACTIVITY FUND	993.44
SCHOOL SPECIALTY INC	2/2/2018	SUPPLIES	TITLE I (84.010)	4,168.03
SCHOOL SPECIALTY INC	2/6/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	162.63
SCHOOL SPECIALTY INC	2/6/2018	SUPPLIES	GENERAL FUND	554.92
SCHOOL SPECIALTY INC	2/7/2018	TRANSITS	TITLE I (84.010)	935.41
SCHOOL SPECIALTY INC	2/9/2018	SUPPLIES	GENERAL FUND	262.14
SCHOOL SPECIALTY INC	2/9/2018	SUPPLIES	PUPIL ACTIVITY FUND	288.64
SCHOOL SPECIALTY INC	2/13/2018	SUPPLIES	GENERAL FUND	235.56
SCHOOL SPECIALTY INC	2/20/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	132.27
SCHOOL SPECIALTY INC	2/23/2018	SUPPLIES	TITLE I (84.010)	541.46
SCHOOL SPECIALTY INC	2/27/2018	SUPPLIES	GENERAL FUND	396.05
SCHOOL SPECIALTY INC	2/27/2018	SUPPLIES	TITLE I (84.010)	279.20
SCHOOL SPECIALTY INC	2/28/2018	SUPPLIES	GENERAL FUND	424.81
SCMEA - CHORAL DIVISION	2/2/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	180.00
SCRIPPS SPELLING BEE (PCARD)	2/28/2018	PUPIL ACTIVITY	GENERAL FUND	151.00
SCSBA ONLINE (PCARD)	2/28/2018	TRAVEL - IN STATE	GENERAL FUND	275.00
SCSBA ONLINE (PCARD)	2/28/2018	TRAVEL - IN STATE	GENERAL FUND	275.00
SCSBA ONLINE (PCARD)	2/28/2018	TRAVEL - IN STATE	GENERAL FUND	1,375.00
SEACOAST YOUTH ACADEMY	2/20/2018	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	1,200.00
SEACOAST YOUTH ACADEMY	2/20/2018	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	6,049.20
SEARS.COM 9301 (PCARD)	2/28/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	115.84
SEASIDE ELEMENTARY	2/27/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	233.00
SHAR PRODUCTS CO	2/2/2018	SUPPLIES	GENERAL FUND	278.00
SHAR PRODUCTS CO	2/9/2018	SUPPLIES	GENERAL FUND	538.19
SHAR PRODUCTS CO	2/16/2018	SUPPLIES	GENERAL FUND	418.95
SHAR PRODUCTS CO	2/21/2018	SUPPLIES	GENERAL FUND	255.55
SHERATON MYRTLE BEACH (PCARD)	2/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	143.59

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SHERATON MYRTLE BEACH (PCARD)	2/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	143.59
SHERATON MYRTLE BEACH (PCARD)	2/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	152.31
SHERATON MYRTLE BEACH (PCARD)	2/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	152.31
SHERATON MYRTLE BEACH (PCARD)	2/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	152.31
SHERATON MYRTLE BEACH (PCARD)	2/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	152.31
SHERATON MYRTLE BEACH (PCARD)	2/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	152.31
SHERATON MYRTLE BEACH (PCARD)	2/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	152.31
SHERWIN WILLIAMS 70225 (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	126.74
SHERWIN WILLIAMS 70229 (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	121.01
SHERWIN WILLIAMS 70229 (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	242.03
SHERWIN WILLIAMS 70229 (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	285.06
SHERWIN WILLIAMS 70365 (PCARD)	2/28/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	216.96
SHOWCARDS (PCARD)	2/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	239.26
SIGN IT QUICK INC	2/6/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,803.60
SIGN IT QUICK INC	2/20/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,800.66
SIMPLEX GRINNELL LP	2/9/2018	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	36,468.84
SIMPLEX GRINNELL LP	2/13/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	21,242.40
SIMPLEX GRINNELL LP	2/14/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	30,550.00
SIMPLEX GRINNELL LP	2/16/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	2,770.61
SIMPLEX GRINNELL LP	2/23/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	6,570.17
SIMPLEX GRINNELL LP	2/23/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	10,500.00
SIMPLEX GRINNELL LP	2/27/2018	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	56,678.98
SIMPLIFIED OFFICE SYSTEMS LLC	2/23/2018	RENTALS	GENERAL FUND	106.76
SITEONE LANDSCAPE S (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	368.46
SKILLSUSA ORG (PCARD)	2/28/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	120.00
SMART RECYCLING OF SOUTH CAROLINA LLC	2/27/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	18,294.32
SMITH REGGIE	2/2/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	228.50
SMITH REGGIE	2/6/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	169.00
SMK SURVEYMONKEY.COM (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	264.00
SMK SURVEYMONKEY.COM (PCARD)	2/28/2018	TECHNOLOGY	GENERAL FUND	360.00
SNAP ON INDUSTRIAL	2/6/2018	SUPPLIES	CAREER & TECH ED	14,966.89
SNAP ON INDUSTRIAL	2/13/2018	SUPPLIES	CAREER & TECH ED	1,557.95

Vendor	Check Date	Description	Funding Source	Amount
SNAPIT PHOTO BOOTH	2/23/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	800.00
SNO SITES	2/13/2018	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	325.00
SNT ED CONSULTING	2/20/2018	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	100.00
SOCASTEE HIGH	2/5/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,000.00
SOCASTEE HIGH	2/19/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
SOCASTEE HIGH	2/26/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,000.00
SOCASTEE MIDDLE SCHOOL	2/1/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	110.00
SOCCER LOCKER & SPORTS	2/2/2018	SUPPLIES	PUPIL ACTIVITY FUND	803.00
SOCCER LOCKER & SPORTS	2/27/2018	REPAIRS AND MAINTENANCE	ATHLETICS	3,354.00
SOCCER.COM	2/27/2018	SUPPLIES	ATHLETICS	244.03
SOCIAL STUDIES SCHOOL SERVICE	2/23/2018	SUPPLIES	GENERAL FUND	699.66
SOCIAL STUDIES SCHOOL SERVICE	2/28/2018	SUPPLIES	GENERAL FUND	158.85
SOFTCHALK LLC	2/6/2018	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	2,135.00
SOLARWINDS.NET INC	2/23/2018	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	3,230.00
SOLID ROCK MINISTRIES INC	2/27/2018	RENTALS	GENERAL FUND	1,000.00
SOUTH CAROLINA ASSOCIA (PCARD)	2/28/2018	TRAVEL - IN STATE	GENERAL FUND	140.00
SOUTH CAROLINA ASSOCIA (PCARD)	2/28/2018	TRAVEL - IN STATE	GENERAL FUND	158.00
SOUTH CAROLINA ASSOCIA (PCARD)	2/28/2018	TRAVEL - IN STATE	GENERAL FUND	160.00
SOUTH CAROLINA ASSOCIA (PCARD)	2/28/2018	TRAVEL - IN STATE	GENERAL FUND	160.00
SOUTH CAROLINA ASSOCIA (PCARD)	2/28/2018	TRAVEL - IN STATE	GENERAL FUND	160.00
SOUTH CAROLINA ASSOCIA (PCARD)	2/28/2018	TRAVEL - IN STATE	GENERAL FUND	160.00
SOUTH CAROLINA ASSOCIA (PCARD)	2/28/2018	TUITION TO OTHER ENTITY	PUPIL ACTIVITY FUND	226.00
SOUTH CAROLINA ATHLETI (PCARD)	2/28/2018	TRAVEL - IN STATE	ATHLETICS	165.00
SOUTH CAROLINA ATHLETI (PCARD)	2/28/2018	TRAVEL - IN STATE	ATHLETICS	165.00
SOUTH CAROLINA ATHLETI (PCARD)	2/28/2018	TRAVEL - IN STATE	ATHLETICS	245.00
SOUTH CAROLINA ATHLETI (PCARD)	2/28/2018	TRAVEL - IN STATE	ATHLETICS	245.00
SOUTH CAROLINA ATHLETI (PCARD)	2/28/2018	TRAVEL - IN STATE	ATHLETICS	285.00
SOUTH CAROLINA ATHLETI (PCARD)	2/28/2018	TRAVEL - IN STATE	ATHLETICS	735.00
SOUTH CAROLINA ATHLETI (PCARD)	2/28/2018	TRAVEL - IN STATE	GENERAL FUND	310.00
SOUTHEASTERN EDUCATIONAL	2/26/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,216.73
SOUTHEASTERN EMERGENCY EQUIPMENT CO	2/9/2018	SUPPLIES	CAREER & TECH ED	1,234.29
SOUTHEASTERN EQUIPMENT & SUPPLY INC	2/27/2018	SUPPLIES	GENERAL FUND	177.32

Vendor	Check Date	Description	Funding Source	Amount
SOUTHEASTERN EQUIPMENT & SUPPLY INC	2/28/2018	SUPPLIES	GENERAL FUND	145.46
SOUTHEASTERN PAPER GROUP INC	2/2/2018	SUPPLIES	FOOD SERVICE FUND	13,523.60
SOUTHEASTERN PAPER GROUP INC	2/2/2018	SUPPLIES	GENERAL FUND	13,281.91
SOUTHEASTERN PAPER GROUP INC	2/6/2018	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	450.69
SOUTHEASTERN PAPER GROUP INC	2/6/2018	SUPPLIES	GENERAL FUND	3,292.50
SOUTHEASTERN PAPER GROUP INC	2/7/2018	SUPPLIES	GENERAL FUND	877.25
SOUTHEASTERN PAPER GROUP INC	2/9/2018	SUPPLIES	ATHLETICS	432.00
SOUTHEASTERN PAPER GROUP INC	2/9/2018	SUPPLIES	GENERAL FUND	223.28
SOUTHEASTERN PAPER GROUP INC	2/13/2018	SUPPLIES	GENERAL FUND	3,073.42
SOUTHEASTERN PAPER GROUP INC	2/14/2018	SUPPLIES	FOOD SERVICE FUND	14,558.75
SOUTHEASTERN PAPER GROUP INC	2/14/2018	SUPPLIES	GENERAL FUND	324.87
SOUTHEASTERN PAPER GROUP INC	2/16/2018	SUPPLIES	ATHLETICS	1,006.28
SOUTHEASTERN PAPER GROUP INC	2/16/2018	SUPPLIES	GENERAL FUND	20,070.46
SOUTHEASTERN PAPER GROUP INC	2/20/2018	SUPPLIES	GENERAL FUND	285.94
SOUTHEASTERN PAPER GROUP INC	2/21/2018	SUPPLIES	FOOD SERVICE FUND	10,952.63
SOUTHEASTERN PAPER GROUP INC	2/21/2018	SUPPLIES	GENERAL FUND	8,920.97
SOUTHEASTERN PAPER GROUP INC	2/23/2018	SUPPLIES	GENERAL FUND	15,723.76
SOUTHEASTERN PAPER GROUP INC	2/27/2018	SUPPLIES	ATHLETICS	391.25
SOUTHEASTERN PAPER GROUP INC	2/27/2018	SUPPLIES	GENERAL FUND	2,165.69
SOUTHEASTERN PAPER GROUP INC	2/28/2018	SUPPLIES	GENERAL FUND	1,193.07
SOUTHEASTERN PERFORMANCE APPAREL	2/9/2018	SUPPLIES	GENERAL FUND	755.42
SOUTHERN LITES LLC	2/16/2018	SUPPLIES	PUPIL ACTIVITY FUND	3,113.68
SOUTHERN LOCK (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	313.50
SOUTHERN LOCK (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	415.95
SOUTHERN LOCK (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	494.40
SOUTHERN LOCK (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	667.08
SOUTHERN LOCK (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,000.82
SOUTHERN RECOGNITION INC	2/9/2018	SUPPLIES	ATHLETICS	3,485.00
SOUTHERN REGIONAL EDUC (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	TITLE I (84.010)	990.00
SOUTHLAND LANDSCAPE CORPORATION	2/2/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	10,427.42
SOUTHPAW ENTERPRISES INC	2/2/2018	SUPPLIES	IDEA (84.027)	133.38
SOWELLS JEFFREY E	2/7/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.70

Vendor	Check Date	Description	Funding Source	Amount
SPARKS BRANDI	2/2/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	3,580.00
SPARKS BRANDI	2/21/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,940.00
SPECIAL OLYMPICS OF SOUTH CAROLINA	2/7/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	579.00
SPECIAL OLYMPICS OF SOUTH CAROLINA	2/16/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,825.00
SPECIAL OLYMPICS OF SOUTH CAROLINA	2/20/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	10,085.00
SPECTRUM PAINT #25 (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	193.24
SPECTRUM PAINT CO	2/9/2018	PURCHASES	GENERAL FUND	710.10
SPECTRUM PAINT LLC	2/6/2018	PURCHASES	GENERAL FUND	9,936.00
SPEEDWAY 04595 136 (PCARD)	2/28/2018	ENERGY	GENERAL FUND	125.73
SPIRIT AI 48701680398630 (PCARD)	2/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	833.40
SPIRIT AI 48701680402230 (PCARD)	2/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	277.80
SQ SQ NATIONAL CENTE (PCARD)	2/28/2018	TRAVEL - IN DISTRICT	GENERAL FUND	179.00
SQ SQ SCAEOP INC (SO (PCARD)	2/28/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	445.00
SQ SQ SCAEOP INC (SO (PCARD)	2/28/2018	TRAVEL - IN STATE	GENERAL FUND	200.00
SQU SQ CHILDREN'S MUS (PCARD)	2/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	337.50
SQU SQ_INK HOUSE SCRE (PCARD)	2/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	181.44
SQU SQ PIZZA DEROMA M (PCARD)	2/28/2018	MEALS	PUPIL ACTIVITY FUND	444.25
SQU SQ WEBBER'S LAWN (PCARD)	2/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	140.00
SQUARE SQ TERENCE GU (PCARD)	2/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,084.00
SQUEAKYS (PCARD)	2/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	200.00
ST JAMES HIGH	2/20/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
ST JAMES INTERMEDIATE SCHOOL	2/23/2018	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE REGULAR	120.00
ST JAMES MIDDLE	2/13/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	655.00
STATE DISBURSEMENT UNIT - MS	2/14/2018	GARNISHMENTS	GENERAL FUND	135.00
STATE DISBURSEMENT UNIT - MS	2/26/2018	GARNISHMENTS	GENERAL FUND	135.00
STATE FISCAL ACCOUNTABILITY AUTHORITY	2/16/2018	TRAVEL - IN STATE	GENERAL FUND	120.00
STICKER DUDE GRAPHIX LLC	2/23/2018	SUPPLIES	PUPIL ACTIVITY FUND	129.60
STK SHUTTERSTOCK, INC. (PCARD)	2/28/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	199.00
STROMBERGS CHICKS & GA (PCARD)	2/28/2018	SUPPLIES	CAREER & TECH ED	1,500.00
STU STUMPS (PCARD)	2/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	269.14
STUDENT GROUP TOURS INC	2/6/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,500.00
STUDENT GROUP TOURS INC	2/20/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	25,000.00

Vendor	Check Date	Description	Funding Source	Amount
STUDENT GROUP TOURS INC	2/21/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,500.00
SUBWAY 00999912 (PCARD)	2/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	112.71
SUBWAY #4250 (PCARD)	2/28/2018	MEALS	AFTER SCHOOL CHILDCARE REGULAR	215.09
SUMMIT ENGINEERING, LAB & TESTING	2/23/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,980.00
SUNHOUSE #1 (PCARD)	2/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	121.00
SUNWAY CHARTER & TOURS INC	2/2/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,860.00
SUNWAY CHARTER & TOURS INC	2/16/2018	PUPIL ACTIVITY	CAREER & TECH ED	2,847.00
SUNWAY CHARTER & TOURS INC	2/16/2018	PUPIL ACTIVITY	CAREER & TECH ED	4,814.40
SUNWAY CHARTER & TOURS INC	2/16/2018	PUPIL ACTIVITY	GENERAL FUND	2,021.00
SUNWAY CHARTER & TOURS INC	2/16/2018	PUPIL ACTIVITY	MISCELLANEOUS GRANTS	4,625.60
SUNWAY CHARTER & TOURS INC	2/16/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,555.00
SUNWAY CHARTER & TOURS INC	2/23/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
SUPER - NET	2/16/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,353.00
SUPPLYHOUSE.COM (PCARD)	2/28/2018	PURCHASES	GENERAL FUND	137.80
SURF SIGNS & DESIGNS (PCARD)	2/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,242.00
SURF WATER PROMOTIONS (PCARD)	2/28/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	150.12
SURF WATER PROMOTIONS (PCARD)	2/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	298.62
SURF WATER PROMOTIONS (PCARD)	2/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	463.32
SURF WATER PROMOTIONS (PCARD)	2/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	469.80
SURF WATER PROMOTIONS (PCARD)	2/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	781.58
SURF WATER PROMOTIONS (PCARD)	2/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,185.57
SURFSIGNS AND DESIGNS	2/9/2018	SUPPLIES	PUPIL ACTIVITY FUND	152.50
SURFWATER PROMOTIONS	2/9/2018	SUPPLIES	PUPIL ACTIVITY FUND	181.44
SURFWATER PROMOTIONS	2/20/2018	SUPPLIES	GENERAL FUND	624.88
SWANK MOTION PICTURES (PCARD)	2/28/2018	PERIODICALS	GENERAL FUND	560.00
SWANK MOTION PICTURES (PCARD)	2/28/2018	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	530.00
SWANN KENNETH	2/2/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	173.50
SWEETWATER SOUND INC	2/6/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	942.00
SWEETWATER SOUND INC	2/9/2018	TECHNOLOGY EQUIPMENT AND SOFTW	MYRTLE BEACH AUDITORIUM	1,199.99
SYMPLICITY CORP (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	150.00
SYMPLICITY CORP (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	150.00
SYMPLICITY CORP (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	175.00

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SYMPLICITY CORP (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	250.00
T&T SPORTS	2/6/2018	SUPPLIES	ATHLETICS	1,315.63
T&T SPORTS	2/23/2018	SUPPLIES	PUPIL ACTIVITY FUND	2,068.20
T&T SPORTS	2/27/2018	SUPPLIES	PUPIL ACTIVITY FUND	178.20
TABLEAU SOFTWARE INC	2/16/2018	STATISTICAL SERVICES	GENERAL FUND	1,500.00
TAMS-WITMARK MUSIC LIBRARY INC	2/9/2018	SUPPLIES	PUPIL ACTIVITY FUND	2,906.25
TAPFIN PROCESS SOLUTIONS	2/9/2018	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	34,860.00
TARGET 00009639 (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	283.90
TARGET 00009639 (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	392.33
TARGET 00027425 (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	121.40
TARGET 00027425 (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	128.92
TCT ANDERSON'S (PCARD)	2/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,500.00
TEACHER DIRECT	2/20/2018	SUPPLIES	TOOMEY'S KIDS	103.36
TEACHERSPAYTEACHERS.CO (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	110.00
TEEN INK	2/27/2018	SUPPLIES	GENERAL FUND	215.00
TEN OAKS MIDDLE SCHOOL	2/2/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
TEN OAKS MIDDLE SCHOOL	2/15/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
TEN OAKS MIDDLE SCHOOL	2/16/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
TERRY'S LASER CARE LLC	2/2/2018	SUPPLIES	TITLE I (84.010)	2,557.44
TERRY'S LASER CARE LLC	2/2/2018	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	2,527.20
TERRY'S LASER CARE LLC	2/2/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	642.60
TERRY'S LASER CARE LLC	2/6/2018	SUPPLIES	GENERAL FUND	2,671.92
TERRY'S LASER CARE LLC	2/6/2018	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	853.20
TERRY'S LASER CARE LLC	2/6/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,940.84
TERRY'S LASER CARE LLC	2/9/2018	SUPPLIES	GENERAL FUND	957.96
TERRY'S LASER CARE LLC	2/9/2018	SUPPLIES	IDEA (84.027)	129.60
TERRY'S LASER CARE LLC	2/9/2018	SUPPLIES	TITLE I (84.010)	1,492.56
TERRY'S LASER CARE LLC	2/9/2018	SUPPLIES	TOOMEY'S KIDS	129.60
TERRY'S LASER CARE LLC	2/9/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	948.30
TERRY'S LASER CARE LLC	2/14/2018	SUPPLIES	GENERAL FUND	1,127.52
TERRY'S LASER CARE LLC	2/14/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	343.44
TERRY'S LASER CARE LLC	2/16/2018	SUPPLIES	GENERAL FUND	1,019.52

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TERRY'S LASER CARE LLC	2/20/2018	SUPPLIES	TITLE I (84.010)	174.96
TERRY'S LASER CARE LLC	2/20/2018	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	386.64
TERRY'S LASER CARE LLC	2/20/2018	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	1,015.20
TERRY'S LASER CARE LLC	2/20/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	802.44
TERRY'S LASER CARE LLC	2/20/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	2,845.80
TERRY'S LASER CARE LLC	2/23/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,585.52
TERRY'S LASER CARE LLC	2/27/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,774.52
TERRY'S LASER CARE LLC	2/28/2018	SUPPLIES	GENERAL FUND	331.56
TERRY'S LASER CARE LLC	2/28/2018	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	237.60
TERRY'S LASER CARE LLC	2/28/2018	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	896.40
TERRY'S LASER CARE LLC	2/28/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,448.36
TERRY'S LASER CARE LLC	2/28/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,474.20
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	2/14/2018	GARNISHMENTS	GENERAL FUND	261.50
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	2/26/2018	GARNISHMENTS	GENERAL FUND	261.50
TEXAS ROADHOUSE GRILL (PCARD)	2/28/2018	FOOD	PUPIL ACTIVITY FUND	150.00
TEXAS ROADHOUSE GRILL (PCARD)	2/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	118.94
THE COLLEGE BOARD	2/16/2018	SUPPLIES	GENERAL FUND	83,912.50
THE DAISY FAIR FLOWERS (PCARD)	2/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	124.20
THE DIOCESE OF SOUTH CAROLINA	2/14/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	19,380.00
THE DIOCESE OF SOUTH CAROLINA	2/14/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	27,645.00
THE FLOORING CONNECTION LLC	2/16/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	37,919.32
THE GEORGETOWN SCHOOL	2/14/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,200.00
THE HOME DEPOT #1116 (PCARD)	2/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	131.06
THE HOME DEPOT #1116 (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	117.50
THE HOME DEPOT #1121 (PCARD)	2/28/2018	PURCHASES	GENERAL FUND	107.94
THE HOME DEPOT #1121 (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	510.61
THE HOME DEPOT #1122 (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	481.42
THE JM SMUCKER LLC	2/21/2018	FOOD	FOOD SERVICE FUND	4,165.20
THE MT PIT LLC	2/16/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,250.00
THE NATIONAL BETA CLUB (PCARD)	2/28/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	504.29
THE NATIONAL BETA CLUB (PCARD)	2/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	460.00
THE NATIONAL BETA CLUB (PCARD)	2/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	740.00

Vendor	Check Date	Description	Funding Source	Amount
THE PARENT CHILD HOME PROGRAM INC	2/27/2018	ORGANIZATION MEMBERSHIP DUES A	TITLE I (84.010)	300.00
THE PRINTING PORT INC	2/6/2018	PRINTING AND BINDING	CAREER & TECH ED	1,137.24
THE PRINTING PORT INC	2/6/2018	PRINTING AND BINDING	GENERAL FUND	434.16
THE PRINTING PORT INC	2/14/2018	SUPPLIES	PUPIL ACTIVITY FUND	899.64
THE PRINTING PORT INC	2/27/2018	SUPPLIES	GENERAL FUND	124.20
THE RON CLARK ACADEMY (PCARD)	2/28/2018	TRAVEL - IN STATE	GENERAL FUND	450.00
THE RON CLARK ACADEMY (PCARD)	2/28/2018	TRAVEL - IN STATE	GENERAL FUND	450.00
THE RON CLARK ACADEMY (PCARD)	2/28/2018	TRAVEL - IN STATE	GENERAL FUND	450.00
THE RON CLARK ACADEMY (PCARD)	2/28/2018	TRAVEL - IN STATE	GENERAL FUND	450.00
THE RON CLARK ACADEMY (PCARD)	2/28/2018	TRAVEL - IN STATE	GENERAL FUND	450.00
THE RON CLARK ACADEMY (PCARD)	2/28/2018	TRAVEL - IN STATE	GENERAL FUND	450.00
THE RON CLARK ACADEMY (PCARD)	2/28/2018	TRAVEL - IN STATE	GENERAL FUND	450.00
THE SNAKE CHASER (PCARD)	2/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	385.00
THE STANDARD INSURANCE	2/2/2018	OTHER EMPLOYEE BENEFITS	GENERAL FUND	549.67
THE TRESTLE CAFE (PCARD)	2/28/2018	MEALS	GENERAL FUND	121.55
THE TRESTLE CAFE (PCARD)	2/28/2018	MEALS	GENERAL FUND	303.88
THE WEBSTAURANT STORE (PCARD)	2/28/2018	SUPPLIES	RECYCLING GRANTS-DHEC	1,451.26
THEATREREPU (PCARD)	2/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	650.00
THEATREREPU (PCARD)	2/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	685.00
THOMAS KELVIN	2/2/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	164.50
THOMAS SUPPLY CO 02 (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	133.73
THOMAS SUPPLY CO 02 (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	163.95
THOMAS SUPPLY CO 02 (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	176.15
THOMAS SUPPLY CO 02 (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	250.07
THOMAS SUPPLY CO 02 (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	362.38
THOMAS SUPPLY CO 02 (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	439.00
THOMAS SUPPLY CO 02 (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,016.35
THOMAS SUPPLY CO 03 (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	364.54
THOMPSON & LITTLE INC	2/7/2018	EQUIPMENT	FOOD SERVICE FUND	8,446.30
THOMPSON & LITTLE INC	2/7/2018	SUPPLIES	PUPIL ACTIVITY FUND	6,135.61
THRIFT WENDY HALL	2/14/2018	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	100.00
THRIFT, GREGORY W	2/14/2018	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	100.00

Vendor	Check Date	Description	Funding Source	Amount
TICKETOR 213-537-2527 (PCARD)	2/28/2018	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	710.61
TIRE TOWN INC	2/9/2018	SUPPLIES - VEHICLES	GENERAL FUND	3,392.03
TOLMAN JAMES P	2/6/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.00
TOWNEPLACE SUTIES (PCARD)	2/28/2018	TRAVEL - IN STATE	GENERAL FUND	166.88
TRACTOR SUPPLY #213 (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	107.91
TRACTOR SUPPLY #213 (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	110.05
TRANE SUPPLY-115411 (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	125.21
TRANE SUPPLY-115411 (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	140.94
TRANE SUPPLY-115411 (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	146.86
TRANE SUPPLY-115411 (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	257.11
TRANE SUPPLY-115411 (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	263.95
TRANE SUPPLY-115411 (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	358.84
TRANE SUPPLY-115411 (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	374.48
TRANE SUPPLY-115411 (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	394.46
TRANE SUPPLY-115411 (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	484.98
TRANE SUPPLY-115411 (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	498.23
TRANE U.S. INC	2/23/2018	RENTALS	GENERAL FUND	2,452.50
TRANSACT COMMUNICATIONS INC	2/14/2018	SUPPLIES	GENERAL FUND	623.27
TRANSAXLE LLC DBA T/A POWERTRAIN	2/14/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	3,920.10
TRAVEL INSURANCE POLIC (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	TITLE I (84.010)	116.40
TRELLIS COMPANY	2/14/2018	GARNISHMENTS	GENERAL FUND	193.86
TRELLIS COMPANY	2/26/2018	GARNISHMENTS	GENERAL FUND	193.86
TRIUMPH LEARNING (PCARD)	2/28/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,087.92
TROLLEYSSUNWAY (PCARD)	2/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,923.00
TROPHY PLACE	2/23/2018	SUPPLIES	PUPIL ACTIVITY FUND	245.81
TROPHY PLACE	2/27/2018	SUPPLIES	PUPIL ACTIVITY FUND	228.96
TROUT KRISTIE S	2/27/2018	SUPPLIES	PUPIL ACTIVITY FUND	270.00
TST STICKY FINGERS (PCARD)	2/28/2018	MEALS	GENERAL FUND	215.04
TYLER EQUIPMENT CO (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	134.26
TYLER EQUIPMENT INC	2/9/2018	EQUIPMENT	GENERAL FUND	89,597.00
TYNDALL BETHANY HEATHER	2/23/2018	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	100.00
UGA FOUNDATION (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	225.00

Vendor	Check Date	Description	Funding Source	Amount
ULINE SHIP SUPPLIES (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	567.75
ULINE SHIP SUPPLIES (PCARD)	2/28/2018	TECHNOLOGY PURCHASES > \$5,000	SHORT-TERM CAPITAL PLAN 13-20	845.19
ULINE SHIPPING SUPPLIES	2/27/2018	SUPPLIES	PUPIL ACTIVITY FUND	339.01
UMCP BURSAR NET PAY (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	300.00
UNC CHAR AA ASCAREER I (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	180.00
UNIFIED AV SYSTEMS	2/6/2018	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	501.12
UNIFIED AV SYSTEMS	2/6/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	7,020.00
UNIFIED AV SYSTEMS	2/6/2018	TECHNOLOGY EQUIPMENT AND SOFTW	PERKINS	1,415.22
UNIFIED AV SYSTEMS	2/14/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	121,564.80
UNIFIED AV SYSTEMS	2/14/2018	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,242.00
UNIFIED AV SYSTEMS	2/20/2018	TECHNOLOGY	GENERAL FUND	1,436.28
UNIFIED AV SYSTEMS	2/20/2018	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	2,453.94
UNIFIED AV SYSTEMS	2/20/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	419.58
UNIFIED AV SYSTEMS	2/20/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	326.16
UNIFIED AV SYSTEMS	2/20/2018	TECHNOLOGY EQUIPMENT AND SOFTW	MANAGEMENT INFORMATION SYSTEM	621.00
UNIFIED AV SYSTEMS	2/23/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	7,020.00
UNIFIED AV SYSTEMS	2/23/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	800.00
UNIFIED AV SYSTEMS	2/27/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	2,567.70
UNIFIRST CORPORATION	2/2/2018	RENTALS	GENERAL FUND	4,690.13
UNIFIRST CORPORATION	2/7/2018	RENTALS	GENERAL FUND	161.75
UNIFIRST CORPORATION	2/13/2018	RENTALS	GENERAL FUND	1,291.96
UNIFIRST CORPORATION	2/21/2018	RENTALS	GENERAL FUND	947.63
UNIFIRST CORPORATION	2/27/2018	RENTALS	GENERAL FUND	959.95
UNITED FORKLIFT SERVICE, LLC	2/6/2018	SUPPLIES - VEHICLES	GENERAL FUND	3,194.14
UNITED LASER	2/27/2018	SUPPLIES	TITLE I (84.010)	1,617.84
UNITED REFRIGERATION INC	2/20/2018	EQUIPMENT	GENERAL FUND	5,937.48
UNITED REFRIGERATION INC	2/20/2018	PURCHASES	GENERAL FUND	725.24
UNITED REFRIGERATION INC	2/21/2018	PURCHASES	GENERAL FUND	1,378.66
UNITED SERVICE ASSOCIATES	2/27/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	974.40
UNITED STATES BANKRUPTCY COURT	2/14/2018	GARNISHMENTS	GENERAL FUND	105.00
UNITED STATES BANKRUPTCY COURT	2/14/2018	GARNISHMENTS	GENERAL FUND	589.50
UNITED STATES BANKRUPTCY COURT	2/26/2018	GARNISHMENTS	GENERAL FUND	105.00

Vendor	Check Date	Description	Funding Source	Amount
UNITED STATES BANKRUPTCY COURT	2/26/2018	GARNISHMENTS	GENERAL FUND	672.00
UNITED WAY	2/14/2018	UNITED WAY	GENERAL FUND	1,170.70
UNITED WAY	2/26/2018	UNITED WAY	GENERAL FUND	979.70
UNITY SCHOOL BUS PARTS INC	2/20/2018	SUPPLIES	GENERAL FUND	595.78
UNIVERSAL CITY DEVELOPMENT PARTNERS LTD	2/6/2018	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	2,697.00
UNIVERSAL CITY DEVELOPMENT PARTNERS LTD	2/27/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,002.00
UNIVERSITY OF SOUTH CAROLINA	2/23/2018	TRAVEL - IN DISTRICT	AFTER SCHOOL CHILDCARE CARRYOV	450.00
UNIVERSITY OF VIRGINIA (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	GENERAL FUND	250.00
US DEPARTMENT OF EDUCATION	2/14/2018	GARNISHMENTS	GENERAL FUND	1,784.52
US DEPARTMENT OF EDUCATION	2/26/2018	GARNISHMENTS	GENERAL FUND	1,532.26
US FOODS	2/2/2018	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	618.74
US FOODS	2/2/2018	FOOD	FOOD SERVICE FUND	125,902.31
US FOODS	2/7/2018	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	6,894.44
US FOODS	2/7/2018	FOOD	FOOD SERVICE FUND	100,898.15
US FOODS	2/13/2018	SUPPLIES	GENERAL FUND	243.48
US FOODS	2/14/2018	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	4,239.64
US FOODS	2/14/2018	FOOD	FOOD SERVICE FUND	105,348.45
US FOODS	2/27/2018	MEALS	AFTER SCHOOL CHILDCARE REGULAR	697.87
US FOODS	2/27/2018	SUPPLIES	GENERAL FUND	103.72
US FOODS	2/27/2018	SUPPLIES	GENERAL FUND	225.27
US FOODS	2/27/2018	SUPPLIES	GENERAL FUND	428.95
US FOODS	2/28/2018	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	8,545.82
US FOODS	2/28/2018	FOOD	FOOD SERVICE FUND	242,675.38
US INK AND TONER INC	2/20/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	217.52
US SCHOOL SUPPLY INC	2/20/2018	SUPPLIES	GENERAL FUND	141.05
US SCHOOL SUPPLY INC	2/20/2018	SUPPLIES	PUPIL ACTIVITY FUND	456.90
US SECURITY ASSOCIATES INC	2/2/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	280.48
US SECURITY ASSOCIATES INC	2/6/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	240.00
US SECURITY ASSOCIATES INC	2/7/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	3,606.24
US SECURITY ASSOCIATES INC	2/7/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	36,916.33
US SECURITY ASSOCIATES INC	2/13/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	513.92
US SECURITY ASSOCIATES INC	2/13/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	256.72

Vendor	Check Date	Description	Funding Source	Amount
US SECURITY ASSOCIATES INC	2/14/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	17,867.04
US SECURITY ASSOCIATES INC	2/16/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	828.00
US SECURITY ASSOCIATES INC	2/23/2018	ADDITIONAL PAY	ATHLETICS	504.78
US SECURITY ASSOCIATES INC	2/23/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	3,537.10
US SECURITY ASSOCIATES INC	2/23/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	26,891.00
US SECURITY ASSOCIATES INC	2/27/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	13,948.80
US SECURITY ASSOCIATES INC	2/28/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	6,624.00
USC EMALL (PCARD)	2/28/2018	TRAVEL - IN STATE	GENERAL FUND	200.00
USPS PO 4552600569 (PCARD)	2/28/2018	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	106.70
USPS PO 4552600569 (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	158.16
USPS PO 4561607500 (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	343.00
USPS PO 4561640579 (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	200.00
USPS POSTAGE ENDICIA.C (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	100.00
USRY WOLFE PETERSON DOYLE ARCHITECT INC	2/16/2018	ARCHITECT	SHORT-TERM CAPITAL PLAN 13-20	16,102.95
VALENZUELA SARAH WITTEN	2/9/2018	INSTRUCTIONAL SERVICES	IDEA (84.027)	412.50
VALENZUELA SARAH WITTEN	2/16/2018	INSTRUCTIONAL SERVICES	IDEA (84.027)	825.00
VALENZUELA SARAH WITTEN	2/20/2018	INSTRUCTIONAL SERVICES	IDEA (84.027)	900.00
VARSITY SPIRIT FASHIONS INC	2/21/2018	SUPPLIES	PUPIL ACTIVITY FUND	4,014.96
VAUGHT EYE ASSOCIATES	2/14/2018	STUDENT SERVICES	IDEA PRE-SCHOOL GRANTS	105.00
VEREENS TURF CENTER (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	364.51
VERMONT STUDENT ASSISTANCE CORPORATION	2/14/2018	GARNISHMENTS	GENERAL FUND	265.00
VERMONT STUDENT ASSISTANCE CORPORATION	2/26/2018	GARNISHMENTS	GENERAL FUND	265.00
VERNIER SOFTWARE	2/23/2018	SUPPLIES	GENERAL FUND	388.63
VEX ROBOTICS INC (PCARD)	2/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	275.26
VIALANGUAGE (PCARD)	2/28/2018	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	295.68
VISTA HIGHER LEARNING (PCARD)	2/28/2018	TEXTBOOKS	GENERAL FUND	123.00
VISTA HIGHER LEARNING (PCARD)	2/28/2018	TEXTBOOKS	GENERAL FUND	123.00
VIZITECH USA LLC	2/13/2018	TECHNOLOGY EQUIPMENT AND SOFTW	PERKINS	9,688.98
VUE TESTING/TRAIN SVC (PCARD)	2/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	101.00
VULCAN MIDEAST/NCC (PCARD)	2/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	389.08
VULCAN MIDEAST/NCC (PCARD)	2/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	562.53
WACCAMAW PUBLISHERS INC	2/21/2018	PRINTING AND BINDING	GENERAL FUND	395.00

Vendor	Check Date	Description	Funding Source	Amount
WADE LOTT INC	2/16/2018	CONSTRUCTION CONTRACTS PAYABLE	SUSTAINMENT & UPKEEP PROJECTS	25,853.70
WADE LOTT INC	2/16/2018	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	2,700.00
WAL-MART #0574 (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	117.96
WAL-MART #0586 (PCARD)	2/28/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	102.39
WAL-MART #0586 (PCARD)	2/28/2018	MEALS	AFTER SCHOOL CHILDCARE REGULAR	178.24
WAL-MART #0586 (PCARD)	2/28/2018	MEALS	GENERAL FUND	145.08
WAL-MART #0586 (PCARD)	2/28/2018	MEALS	PUPIL ACTIVITY FUND	144.16
WAL-MART #0586 (PCARD)	2/28/2018	MEALS	TITLE I (84.010)	325.26
WAL-MART #0586 (PCARD)	2/28/2018	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	117.87
WAL-MART #0586 (PCARD)	2/28/2018	SUPPLIES	FOOD SERVICE FUND	101.18
WAL-MART #0586 (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	118.19
WAL-MART #0586 (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	134.68
WAL-MART #0586 (PCARD)	2/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	104.83
WAL-MART #0586 (PCARD)	2/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	121.97
WAL-MART #0586 (PCARD)	2/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	150.00
WAL-MART #0643 (PCARD)	2/28/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	110.10
WAL-MART #2712 (PCARD)	2/28/2018	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	128.31
WAL-MART #2712 (PCARD)	2/28/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	159.44
WAL-MART #2870 (PCARD)	2/28/2018	MEALS	TITLE I (84.010)	121.67
WAL-MART #3442 (PCARD)	2/28/2018	MEALS	AFTER SCHOOL CHILDCARE REGULAR	137.71
WAL-MART #4664 (PCARD)	2/28/2018	MEALS	AFTER SCHOOL CHILDCARE REGULAR	183.73
WAL-MART #4664 (PCARD)	2/28/2018	SUPPLIES	IDEA (84.027)	246.94
WAL-MART #4664 (PCARD)	2/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	130.26
WAL-MART #5087 (PCARD)	2/28/2018	MEALS	GENERAL FUND	153.02
WAL-MART #5087 (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	150.58
WAL-MART #5087 (PCARD)	2/28/2018	SUPPLIES	IDEA (84.027)	123.86
WALKER'S TRUE VALUE HA (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	111.83
WALMART.COM (PCARD)	2/28/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	106.56
WALMART.COM (PCARD)	2/28/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	331.90
WALMART.COM (PCARD)	2/28/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	169.21
WALMART.COM (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	189.54
WALMART.COM (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	738.72

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WALMART.COM (PCARD)	2/28/2018	SUPPLIES	TITLE I (84.010)	249.19
WASHINGTON JOSH	2/9/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.30
WASHINGTON NATIONAL	2/14/2018	CONSECO	GENERAL FUND	8,252.57
WASHINGTON NATIONAL	2/26/2018	CONSECO	GENERAL FUND	8,170.12
WASTE INDUSTRIES INC	2/21/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	20,918.10
WATSON'S WHIZ KIDS	2/6/2018	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	970.00
WATSON'S WHIZ KIDS	2/6/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,280.00
WATSON'S WHIZ KIDS	2/21/2018	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	800.00
WATSON'S WHIZ KIDS	2/21/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,160.00
WDW DISNEY TICKETS (PCARD)	2/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	19,688.60
WDW DISNEY TICKETS (PCARD)	2/28/2018	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	6,450.00
WE TEACH ALL EDUCAITONAL CONSULTING INC	2/14/2018	INSTRUCTIONAL PROGRAMS IMPROVE	MAINT OF STATE FISCAL SUPPORT	8,000.00
WE TEACH ALL EDUCAITONAL CONSULTING INC	2/16/2018	INSTRUCTIONAL PROGRAMS IMPROVE	MAINT OF STATE FISCAL SUPPORT	1,600.00
WEEBLY PRO SITE (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	144.00
WELCH ALLYN INC (PCARD)	2/28/2018	SUPPLIES	IDEA PRE-SCHOOL GRANTS	245.00
WELCH CONSTRUCTION INC	2/16/2018	CONSTRUCTION CONTRACTS PAYABLE	BLG MODIFICATION & RENOVATION	88,375.18
WELCH CONSTRUCTION INC	2/16/2018	CONSTRUCTION CONTRACTS PAYABLE	EMERGENCY REPAIR	4,759.64
WELCH CONSTRUCTION INC	2/16/2018	CONSTRUCTION CONTRACTS PAYABLE	SUSTAINMENT & UPKEEP PROJECTS	310.77
WENDY'S 225 (PCARD)	2/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	117.73
WEST MUSIC CATALOG (PCARD)	2/28/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	208.70
WEST MUSIC INC	2/21/2018	SUPPLIES	PUPIL ACTIVITY FUND	410.00
WESTERN PSYCHOLOGICAL SERVICES	2/6/2018	SUPPLIES	IDEA (84.027)	468.00
WHICH WICH #463 (PCARD)	2/28/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	159.12
WHOLESALE BOUTIQUE LLC	2/21/2018	SUPPLIES	PUPIL ACTIVITY FUND	117.50
WILD DUNES RESORT LODG (PCARD)	2/28/2018	TRAVEL - IN STATE	PERKINS	119.00
WILD DUNES RESORT LODG (PCARD)	2/28/2018	TRAVEL - IN STATE	PERKINS	154.21
WILD DUNES RESORT LODG (PCARD)	2/28/2018	TRAVEL - IN STATE	PERKINS	154.21
WILD DUNES RESORT LODG (PCARD)	2/28/2018	TRAVEL - IN STATE	PERKINS	166.00
WILD DUNES RESORT LODG (PCARD)	2/28/2018	TRAVEL - IN STATE	PERKINS	315.11
WILD DUNES RESORT LODG (PCARD)	2/28/2018	TRAVEL - IN STATE	PERKINS	319.86
WILD DUNES RESORT LODG (PCARD)	2/28/2018	TRAVEL - IN STATE	PERKINS	324.74
WILD DUNES RESORT LODG (PCARD)	2/28/2018	TRAVEL - IN STATE	PERKINS	359.95

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WILLIAM MORRIS ENDEAVOR ENTERTAINMNT LLC	2/13/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	192.83
WILLIAM V MACGILL & CO (PCARD)	2/28/2018	SUPPLIES	IDEA (84.027)	203.00
WILSON SPENCER THOMAS	2/21/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.90
WILSON SPENCER THOMAS	2/26/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.30
WILSON SPENCER THOMAS	2/28/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.00
WINDHAM PROFESSIONALS INC	2/14/2018	GARNISHMENTS	GENERAL FUND	121.49
WINDHAM PROFESSIONALS INC	2/26/2018	GARNISHMENTS	GENERAL FUND	135.00
WM SUPERCENTER #2712 (PCARD)	2/28/2018	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	136.73
WM SUPERCENTER #2712 (PCARD)	2/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	169.84
WM SUPERCENTER #3442 (PCARD)	2/28/2018	MEALS	AFTER SCHOOL CHILDCARE REGULAR	115.42
WM SUPERCENTER #4664 (PCARD)	2/28/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	103.09
WM SUPERCENTER #4664 (PCARD)	2/28/2018	SUPPLIES	EXXON MOBILE GRANT	114.90
WM SUPERCENTER #4664 (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	104.60
WM SUPERCENTER #4664 (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	122.60
WM SUPERCENTER #4664 (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	169.33
WM SUPERCENTER #4664 (PCARD)	2/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	374.76
WM SUPERCENTER #5087 (PCARD)	2/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	177.05
WM SUPERCENTER #5087 (PCARD)	2/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	191.86
WM SUPERCENTER #5705 (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	118.26
WM SUPERCENTER #5705 (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	181.99
WM SUPERCENTER #5705 (PCARD)	2/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	120.69
WM SUPERCENTER #5705 (PCARD)	2/28/2018	SUPPLIES	TOOMEY'S KIDS	114.78
WM SUPERCENTER #5705 (PCARD)	2/28/2018	SUPPLIES	TOOMEY'S KIDS	191.07
WM SUPERCENTER #574 (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	155.13
WM SUPERCENTER #574 (PCARD)	2/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	106.92
WM SUPERCENTER #586 (PCARD)	2/28/2018	FOOD	CATERING	135.30
WM SUPERCENTER #586 (PCARD)	2/28/2018	MEALS	GENERAL FUND	137.65
WM SUPERCENTER #586 (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	123.91
WM SUPERCENTER #586 (PCARD)	2/28/2018	SUPPLIES	GENERAL FUND	196.17
WM SUPERCENTER #5923 (PCARD)	2/28/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	156.14
WM SUPERCENTER #643 (PCARD)	2/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	142.56
WONDERSHARE (PCARD)	2/28/2018	SUPPLIES	FACILITIES MANAGEMENT	119.99

Vendor	Check Date	Description	Funding Source	Amount
WONDERWORKS - MYRTLE B (PCARD)	2/28/2018	PUPIL ACTIVITY	GENERAL FUND	236.26
WOODPLAY OF THE CAROLI (PCARD)	2/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,349.99
WOODPLAY OF THE CAROLI (PCARD)	2/28/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,397.33
WORLDS FINEST CHOCOLATE	2/2/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	13,260.00
WORLDS FINEST CHOCOLATE	2/28/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,460.00
WPC, A TERRACON COMPANY	2/9/2018	SPECIAL INSPECTIONS	SHORT-TERM CAPITAL PLAN 13-20	4,375.40
WRIGHT MANAGEMENT OF HORRY COUNTY INC	2/6/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	17,258.01
WT COX SUBSCRIPTIONS INC	2/21/2018	PERIODICALS	GENERAL FUND	966.16
WW GRAINGER (PCARD)	2/28/2018	SUPPLIES MAINTENANCE	GENERAL FUND	313.92
WW GRAINGER INC	2/6/2018	SUPPLIES	GENERAL FUND	256.27
WW GRAINGER INC	2/7/2018	SUPPLIES MAINTENANCE	GENERAL FUND	409.38
WW GRAINGER INC	2/16/2018	SUPPLIES	GENERAL FUND	364.94
WW GRAINGER INC	2/16/2018	SUPPLIES MAINTENANCE	GENERAL FUND	10,436.27
WW GRAINGER INC	2/20/2018	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	11,556.63
WW GRAINGER INC	2/21/2018	PURCHASES	GENERAL FUND	1,238.59
WW GRAINGER INC	2/21/2018	SUPPLIES	GENERAL FUND	3,227.27
WW GRAINGER INC	2/23/2018	SUPPLIES	GENERAL FUND	2,748.88
WW GRAINGER INC	2/23/2018	SUPPLIES MAINTENANCE	GENERAL FUND	27,275.46
WWW COSTCO COM (PCARD)	2/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	181.42
WWW COSTCO COM (PCARD)	2/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	629.91
WWW.PETSMART.COM (PCARD)	2/28/2018	SUPPLIES	CAREER & TECH ED	248.51
WWW.WORKPLACEPRO.C (PCARD)	2/28/2018	SUPPLIES	PUPIL ACTIVITY FUND	249.65
XYZPRINTING, INC. (PCARD)	2/28/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	135.20
YANDLE MOBILE STORAGE	2/27/2018	SUPPLIES MAINTENANCE	GENERAL FUND	3,186.00
ZABATTA JOE	2/2/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	234.00
ZAXBY'S #01302 (PCARD)	2/28/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	128.89