



HCS
Horry County Schools
District Transparency Report
September 2018

Vendor	Check Date	Description	Funding Source	Amount
#448-UNITED REFRIGERAT (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	141.77
#448-UNITED REFRIGERAT (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	143.68
#448-UNITED REFRIGERAT (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	177.13
#448-UNITED REFRIGERAT (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	181.92
#448-UNITED REFRIGERAT (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	195.18
#448-UNITED REFRIGERAT (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	688.48
#448-UNITED REFRIGERAT (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,397.58
#459-UNITED REFRIGERAT (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	320.81
0007 RIVERTOWNE STADIU (PCARD)	9/30/2018	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	108.98
4IMPRINT (PCARD)	9/30/2018	ADVERTISING	ADULT EDUCATION	1,380.67
4IMPRINT (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	518.66
4IMPRINT (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	590.36
5694 DOMINOS PIZZA (PCARD)	9/30/2018	MEALS	PUPIL ACTIVITY FUND	192.40
710 BOWLING - FOOD & B (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	442.00
A WEARHOUSE (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	564.08
A WEARHOUSE (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	689.43
A-OAK FARMS (PCARD)	9/30/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	201.44
A1SIGNS (PCARD)	9/30/2018	BUILDINGS	GENERAL FUND	874.80
A1SIGNS (PCARD)	9/30/2018	BUILDINGS	GENERAL FUND	1,263.60
A1SIGNS (PCARD)	9/30/2018	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	802.00
A1SIGNS (PCARD)	9/30/2018	PURCHASES	GENERAL FUND	972.00

Vendor	Check Date	Description	Funding Source	Amount
A1SIGNS (PCARD)	9/30/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	250.56
A1SIGNS (PCARD)	9/30/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	356.40
A1SIGNS (PCARD)	9/30/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	538.92
A1SIGNS (PCARD)	9/30/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	550.80
A1SIGNS (PCARD)	9/30/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,250.00
A1SIGNS (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	135.00
A1SIGNS (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	504.00
A1SIGNS (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	297.00
A1SIGNS (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	162.00
A1SIGNS (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	777.60
AAA PEST CONTROL, INC.	9/19/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	4,089.62
AAPC INC (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	183.12
ABC SUPPLY 0109 (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	518.62
ABOVE & BEYOND SUPER (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	257.58
ABOVE & BEYOND SUPER (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	354.78
ABOVE & BEYOND SUPER (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	950.00
ABOVE & BEYOND SUPER (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	1,150.00
ABOVE & BEYOND SUPER (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	1,500.00
AC MOORE STR 155 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	191.12
AC MOORE STR 155 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	299.27
ACADEMY OF ARTS SCIENCE & TECHNOLOGY	9/5/2018	SUPPLIES	GENERAL FUND	100.00
ACADEMY OF HOPE INC	9/27/2018	TRANSITS	GENERAL FUND	95,648.08
ACCURATE BACKGROUND INC	9/19/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	6,858.35
ACI FABRIC.COM (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	380.21
ACTE (PCARD)	9/30/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	145.00
ADAMS SEAFOOD AND STEA (PCARD)	9/30/2018	MEALS	PUPIL ACTIVITY FUND	114.90
ADOBE ACROPRO SUBS (PCARD)	9/30/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	155.24
AFLAC	9/17/2018	AMERICAN FAMILY LIFE	GENERAL FUND	10,947.13
AFLAC	9/27/2018	AMERICAN FAMILY LIFE	GENERAL FUND	10,750.12
AGAINST THE CLOCK INC	9/17/2018	TEXTBOOKS	GENERAL FUND	1,179.84
AIRGAS SOUTH (PCARD)	9/30/2018	PURCHASES	GENERAL FUND	207.01
AIRGAS SOUTH (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	333.46

Vendor	Check Date	Description	Funding Source	Amount
ALAMO RENT-A-CAR (PCARD)	9/30/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	568.06
ALBERT W STARTT JR	9/4/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.30
ALBERT W STARTT JR	9/7/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.30
ALIBRIS BOOKS (PCARD)	9/30/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	181.00
ALL ABOUT BOOKS	9/17/2018	SUPPLIES	TITLE I (84.010)	160.25
ALL ABOUT NETWORK LLC (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	339.00
ALL STAR FLAGS INC (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	338.00
ALLEGRA PRINT & MAIL	9/7/2018	SUPPLIES	GENERAL FUND	1,129.25
ALLIED INTERSTATE LLC	9/17/2018	GARNISHMENTS	GENERAL FUND	331.95
ALLIED INTERSTATE LLC	9/27/2018	GARNISHMENTS	GENERAL FUND	331.95
AMAZON MKTPLACE PMTS (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	118.95
AMAZON MKTPLACE PMTS (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	139.30
AMAZON MKTPLACE PMTS (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	169.98
AMAZON MKTPLACE PMTS W (PCARD)	9/30/2018	MEALS	AFTER SCHOOL CHILDCARE REGULAR	128.02
AMAZON MKTPLACE PMTS W (PCARD)	9/30/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	105.54
AMAZON MKTPLACE PMTS W (PCARD)	9/30/2018	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	164.60
AMAZON MKTPLACE PMTS W (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	105.51
AMAZON MKTPLACE PMTS W (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	180.09
AMAZON MKTPLACE PMTS W (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	202.76
AMAZON MKTPLACE PMTS W (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	320.06
AMAZON MKTPLACE PMTS W (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	111.34
AMAZON MKTPLACE PMTS W (PCARD)	9/30/2018	SUPPLIES	TITLE I (84.010)	1,398.00
AMAZON MKTPLACE PMTS W (PCARD)	9/30/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	641.75
AMAZON.COM (PCARD)	9/30/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	145.68
AMAZON.COM (PCARD)	9/30/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	240.61
AMAZON.COM (PCARD)	9/30/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	657.90
AMAZON.COM (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	108.26
AMAZON.COM (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	121.36
AMAZON.COM (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	122.25
AMAZON.COM (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	122.57
AMAZON.COM (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	125.59
AMAZON.COM (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	127.36

Vendor	Check Date	Description	Funding Source	Amount
AMAZON.COM (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	137.60
AMAZON.COM (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	189.56
AMAZON.COM (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	192.58
AMAZON.COM (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	212.67
AMAZON.COM (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	215.57
AMAZON.COM (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	222.30
AMAZON.COM (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	238.12
AMAZON.COM (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	253.22
AMAZON.COM (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	298.23
AMAZON.COM (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	356.46
AMAZON.COM (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	364.83
AMAZON.COM (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	374.55
AMAZON.COM (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	376.00
AMAZON.COM (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	388.47
AMAZON.COM (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	420.35
AMAZON.COM (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	428.40
AMAZON.COM (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	636.12
AMAZON.COM (PCARD)	9/30/2018	SUPPLIES	IDEA (84.027)	194.47
AMAZON.COM (PCARD)	9/30/2018	SUPPLIES	MYRTLE BEACH AUDITORIUM	228.60
AMAZON.COM (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	108.85
AMAZON.COM (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	235.39
AMAZON.COM (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	486.00
AMAZON.COM (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	781.55
AMAZON.COM (PCARD)	9/30/2018	SUPPLIES	TITLE I (84.010)	145.02
AMAZON.COM (PCARD)	9/30/2018	SUPPLIES - COPYING	GENERAL FUND	490.40
AMAZON.COM (PCARD)	9/30/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,591.60
AMAZON.COM (PCARD)	9/30/2018	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	164.88
AMAZON.COM (PCARD)	9/30/2018	TEXTBOOKS	GENERAL FUND	193.40
AMAZON.COM (PCARD)	9/30/2018	TEXTBOOKS	GENERAL FUND	302.52
AMAZON.COM AMZN.COM/BI (PCARD)	9/30/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	157.83
AMAZON.COM AMZN.COM/BI (PCARD)	9/30/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,448.85
AMAZON.COM AMZN.COM/BI (PCARD)	9/30/2018	SUPPLIES	ATHLETICS	178.90

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AMAZON.COM AMZN.COM/BI (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	107.66
AMAZON.COM AMZN.COM/BI (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	108.99
AMAZON.COM AMZN.COM/BI (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	114.38
AMAZON.COM AMZN.COM/BI (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	121.11
AMAZON.COM AMZN.COM/BI (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	123.17
AMAZON.COM AMZN.COM/BI (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	127.44
AMAZON.COM AMZN.COM/BI (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	130.39
AMAZON.COM AMZN.COM/BI (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	162.46
AMAZON.COM AMZN.COM/BI (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	189.64
AMAZON.COM AMZN.COM/BI (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	210.57
AMAZON.COM AMZN.COM/BI (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	262.62
AMAZON.COM AMZN.COM/BI (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	288.50
AMAZON.COM AMZN.COM/BI (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	313.07
AMAZON.COM AMZN.COM/BI (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	326.73
AMAZON.COM AMZN.COM/BI (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	355.80
AMAZON.COM AMZN.COM/BI (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	373.80
AMAZON.COM AMZN.COM/BI (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	469.65
AMAZON.COM AMZN.COM/BI (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	1,274.00
AMAZON.COM AMZN.COM/BI (PCARD)	9/30/2018	SUPPLIES	NEGLECTED AND DELINQUENT	591.82
AMAZON.COM AMZN.COM/BI (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	226.60
AMAZON.COM AMZN.COM/BI (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	235.94
AMAZON.COM AMZN.COM/BI (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	236.52
AMAZON.COM AMZN.COM/BI (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	301.20
AMAZON.COM AMZN.COM/BI (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	407.39
AMERICAN 00121021529860 (PCARD)	9/30/2018	TRAVEL - OUT OF STATE	GENERAL FUND	729.60
AMERICAN 00123070768225 (PCARD)	9/30/2018	TRAVEL - OUT OF STATE	GENERAL FUND	455.10
AMERICAN BOOK CO	9/7/2018	SUPPLIES	GENERAL FUND	526.12
AMERICAN BOOK COMPANY (PCARD)	9/30/2018	TEXTBOOKS	GENERAL FUND	4,840.30
AMERICAN FLOOR MATS (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	1,120.00
AMERICAN MATERIALS COMPANY LLC	9/17/2018	SUPPLIES	PUPIL ACTIVITY FUND	396.94
AMERICAN PURE SPRING WATER	9/17/2018	SUPPLIES	GENERAL FUND	116.21
AMMONS RICHARD	9/5/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	130.50

Vendor	Check Date	Description	Funding Source	Amount
AMMONS RICHARD	9/10/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.80
AMZN MKTP US (PCARD)	9/30/2018	COMMUNICATION	GENERAL FUND	539.00
AMZN MKTP US (PCARD)	9/30/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	111.95
AMZN MKTP US (PCARD)	9/30/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	149.98
AMZN MKTP US (PCARD)	9/30/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	197.75
AMZN MKTP US (PCARD)	9/30/2018	SUPPLIES	ATHLETICS	226.32
AMZN MKTP US (PCARD)	9/30/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	435.37
AMZN MKTP US (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	101.10
AMZN MKTP US (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	110.00
AMZN MKTP US (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	111.15
AMZN MKTP US (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	112.64
AMZN MKTP US (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	114.98
AMZN MKTP US (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	115.86
AMZN MKTP US (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	116.40
AMZN MKTP US (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	117.90
AMZN MKTP US (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	122.23
AMZN MKTP US (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	124.00
AMZN MKTP US (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	129.44
AMZN MKTP US (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	130.06
AMZN MKTP US (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	132.43
AMZN MKTP US (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	132.62
AMZN MKTP US (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	135.00
AMZN MKTP US (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	142.87
AMZN MKTP US (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	149.98
AMZN MKTP US (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	177.70
AMZN MKTP US (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	191.12
AMZN MKTP US (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	194.39
AMZN MKTP US (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	202.85
AMZN MKTP US (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	202.85
AMZN MKTP US (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	218.10
AMZN MKTP US (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	221.30
AMZN MKTP US (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	224.70

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AMZN MKTP US (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	234.99
AMZN MKTP US (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	243.18
AMZN MKTP US (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	266.95
AMZN MKTP US (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	268.56
AMZN MKTP US (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	276.37
AMZN MKTP US (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	281.70
AMZN MKTP US (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	295.00
AMZN MKTP US (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	302.17
AMZN MKTP US (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	326.08
AMZN MKTP US (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	339.92
AMZN MKTP US (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	348.53
AMZN MKTP US (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	405.15
AMZN MKTP US (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	410.50
AMZN MKTP US (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	411.53
AMZN MKTP US (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	456.14
AMZN MKTP US (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	480.95
AMZN MKTP US (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	507.98
AMZN MKTP US (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	570.24
AMZN MKTP US (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	595.92
AMZN MKTP US (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	698.00
AMZN MKTP US (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	714.52
AMZN MKTP US (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	785.36
AMZN MKTP US (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	905.28
AMZN MKTP US (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	1,075.20
AMZN MKTP US (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	1,140.00
AMZN MKTP US (PCARD)	9/30/2018	SUPPLIES	IDEA (84.027)	149.98
AMZN MKTP US (PCARD)	9/30/2018	SUPPLIES	IDEA (84.027)	210.00
AMZN MKTP US (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	100.94
AMZN MKTP US (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	168.75
AMZN MKTP US (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	199.99
AMZN MKTP US (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	236.99
AMZN MKTP US (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	240.99

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AMZN MKTP US (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	515.49
AMZN MKTP US (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	519.96
AMZN MKTP US (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	534.95
AMZN MKTP US (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	825.79
AMZN MKTP US (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,377.00
AMZN MKTP US (PCARD)	9/30/2018	SUPPLIES	TITLE I (84.010)	145.00
AMZN MKTP US (PCARD)	9/30/2018	SUPPLIES	TITLE I (84.010)	301.08
AMZN MKTP US (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	118.00
AMZN MKTP US (PCARD)	9/30/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	105.99
AMZN MKTP US (PCARD)	9/30/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	137.97
AMZN MKTP US (PCARD)	9/30/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	479.00
AMZN MKTP US (PCARD)	9/30/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	579.00
AMZN MKTP US (PCARD)	9/30/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	539.90
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	MEALS	AFTER SCHOOL CHILDCARE REGULAR	117.90
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	MEALS	AFTER SCHOOL CHILDCARE REGULAR	214.36
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	MEALS	AFTER SCHOOL CHILDCARE REGULAR	387.15
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	279.90
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	285.38
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	304.65
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,004.70
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	121.76
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	129.17
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	134.82
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	183.20
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	183.53
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	214.20
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	245.79
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	311.50
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	119.42
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	135.14
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	102.05
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	106.45

Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	106.92
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	110.02
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	115.21
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	117.95
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	120.24
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	121.95
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	122.23
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	124.01
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	124.45
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	124.46
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	125.47
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	125.55
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	126.61
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	138.17
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	138.17
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	142.04
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	145.07
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	149.11
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	151.34
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	154.22
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	162.08
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	164.37
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	169.60
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	175.96
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	177.96
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	182.52
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	184.20
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	184.82
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	185.83
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	188.50
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	198.30
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	198.83

Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	201.04
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	205.37
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	207.19
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	208.83
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	209.48
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	209.73
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	213.48
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	227.95
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	230.30
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	236.03
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	239.10
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	239.46
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	241.58
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	242.76
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	252.20
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	271.44
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	281.60
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	295.11
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	309.35
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	338.24
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	342.66
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	343.20
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	345.23
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	357.00
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	362.58
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	365.23
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	379.62
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	389.60
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	397.48
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	466.00
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	489.82
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	528.01

Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	626.99
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	645.34
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	694.23
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	1,079.75
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	1,294.50
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	IDEA (84.027)	134.94
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	IDEA (84.027)	149.36
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	104.97
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	109.91
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	141.73
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	165.93
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	200.08
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	239.36
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	249.64
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	354.67
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	405.69
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	701.26
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	789.95
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	508.92
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	598.75
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	TECHNOLOGY AND SOFTWARE SUPPLI	\$86M TECHNOLOGY PLAN	398.00
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	TECHNOLOGY AND SOFTWARE SUPPLI	\$86M TECHNOLOGY PLAN	438.00
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	100.28
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	170.20
AMZN MKTP US AMZN.COM/ (PCARD)	9/30/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	987.50
AMZN MKTP US MT9Z15C10 (PCARD)	9/30/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	212.95
ANDY OWINGS MUSIC CENT (PCARD)	9/30/2018	OTHER PROFESSIONAL AND TECHNIC	FACILITIES MANAGEMENT	500.00
ANDY OWINGS MUSIC CENTER	9/7/2018	SUPPLIES	GENERAL FUND	283.40
ANDY S PIZZA INC (PCARD)	9/30/2018	MEALS	PUPIL ACTIVITY FUND	107.74
ANDY S PIZZA INC (PCARD)	9/30/2018	MEALS	PUPIL ACTIVITY FUND	287.00
APL APPLE ONLINE STORE (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	149.04
APL APPLE ONLINE STORE (PCARD)	9/30/2018	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	299.00

Vendor	Check Date	Description	Funding Source	Amount
APPLE STORE INC	9/4/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,810.08
APPLE STORE INC	9/4/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,132.92
APPLE STORE INC	9/4/2018	TECHNOLOGY AND SOFTWARE SUPPLI	IDEA (84.027)	600.00
APPLE STORE INC	9/7/2018	SUPPLIES	GENERAL FUND	262.92
APPLE STORE INC	9/7/2018	TECHNOLOGY AND SOFTWARE SUPPLI	\$86M TECHNOLOGY PLAN	6,350.40
APPLE STORE INC	9/7/2018	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,097.84
APPLE STORE INC	9/7/2018	TECHNOLOGY EQUIPMENT AND SOFTW	MANAGEMENT INFORMATION SYSTEM	1,167.72
APPLE STORE INC	9/18/2018	SUPPLIES	GENERAL FUND	1,834.92
APPLE STORE INC	9/18/2018	TECHNOLOGY AND SOFTWARE SUPPLI	\$86M TECHNOLOGY PLAN	2,004.33
APPLE STORE INC	9/18/2018	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	322.92
APPLEBEES 708 38493169 (PCARD)	9/30/2018	MEALS	GENERAL FUND	113.93
ARBOR SCIENTIFIC	9/7/2018	SUPPLIES	GENERAL FUND	104.62
ARES SPORTSWEAR, LTD. (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	237.10
AROMA PIZZA - SC (PCARD)	9/30/2018	MEALS	PUPIL ACTIVITY FUND	130.00
AROMA PIZZA - SC (PCARD)	9/30/2018	MEALS	PUPIL ACTIVITY FUND	223.05
AROMA PIZZA - SC (PCARD)	9/30/2018	MEALS	PUPIL ACTIVITY FUND	326.25
AROMA PIZZA - SC (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	162.31
ART & FRAME (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	100.00
ASSOC FOR MIDDLE LEVEL (PCARD)	9/30/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	249.99
ASSOC SUPERV AND CURR (PCARD)	9/30/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	104.00
AT&T BILL PAYMENT (PCARD)	9/30/2018	CELL PHONES	GENERAL FUND	1,909.91
ATLANTIC IRRIGATION SO (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	285.47
ATLANTIC IRRIGATION SO (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	696.57
ATLAS PHONES	9/7/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	797.60
ATLAS PHONES.COM (PCARD)	9/30/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	221.87
ATTRACTIONS BOOK (PCARD)	9/30/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
AUTHLITE, LLC (PCARD)	9/30/2018	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	626.70
AYNOR HIGH	9/6/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
AYNOR HIGH	9/10/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
BACKGROUND INVESTIGATION BUREAU LLC	9/27/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,592.50
BAKER DISTRIBUTING #53 (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	139.82
BAKER DISTRIBUTING COMPANY LLC	9/27/2018	SUPPLIES MAINTENANCE	GENERAL FUND	4,986.04

Vendor	Check Date	Description	Funding Source	Amount
BAND TODAY LLC	9/27/2018	SUPPLIES	GENERAL FUND	2,055.38
BANNERSONTHECHEAP.COM (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	186.48
BARRS RECREATION LLC	9/7/2018	EQUIPMENT	EQUIPMENT	6,060.53
BARRS RECREATION LLC	9/7/2018	REPAIRS AND MAINTENANCE	EQUIPMENT	13,370.30
BATTERIES PLUS - #0622 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	242.61
BATTERIES PLUS LLC	9/27/2018	SUPPLIES	GENERAL FUND	476.93
BELLISSIMO (PCARD)	9/30/2018	FOOD	FOOD SERVICE FUND	685.10
BEST BUY 00008557 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	141.68
BEST BUY 00008557 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	369.19
BEST GOLF CARS	9/7/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	195.20
BEYOND THE CLASSROOM EDUCATIONAL SER INC	9/27/2018	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	12,800.00
BI-LO GROCERY #5107 (PCARD)	9/30/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	210.91
BI-LO GROCERY #5107 (PCARD)	9/30/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	242.06
BIG D'S BBQ TROUGH, LL (PCARD)	9/30/2018	FOOD	CATERING	184.76
BIG D'S BBQ TROUGH, LL (PCARD)	9/30/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	968.92
BIG D'S BBQ TROUGH, LL (PCARD)	9/30/2018	MEALS	PUPIL ACTIVITY FUND	496.48
BILINGUAL DICTIONARIES INC	9/27/2018	SUPPLIES	ESOL TITLE III	10,380.65
BINDER MARION D	9/7/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,080.00
BINDER MARION D	9/7/2018	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	1,100.00
BINDER MARION D	9/18/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	800.00
BINDER MARION D	9/18/2018	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
BLACK MULE PRINT SERVICES	9/7/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	708.39
BLACK MULE PRINT SERVICES	9/7/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,623.55
BLACK MULE PRINT SERVICES	9/27/2018	SUPPLIES	GENERAL FUND	2,283.69
BLACK MULE PRINT SERVICES	9/27/2018	SUPPLIES	PUPIL ACTIVITY FUND	5,361.14
BLANCHARD MACHINERY (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	132.17
BLANCHARD MACHINERY (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	177.11
BLANCHARD MACHINERY (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	264.55
BLANCHARD MACHINERY (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	753.14
BLANCHARD MACHINERY COMPANY INC	9/7/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	2,961.47
BLANTON BUILDING S (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	100.29
BOJANGLES #756 (PCARD)	9/30/2018	MEALS	PUPIL ACTIVITY FUND	142.91

Vendor	Check Date	Description	Funding Source	Amount
BOJANGLES 867 (PCARD)	9/30/2018	MEALS	GENERAL FUND	172.76
BOJANGLES 867 (PCARD)	9/30/2018	MEALS	PUPIL ACTIVITY FUND	121.58
BOJANGLES' 1158 (PCARD)	9/30/2018	MEALS	PUPIL ACTIVITY FUND	171.26
BOJANGLES' 1197 (PCARD)	9/30/2018	MEALS	GENERAL FUND	101.66
BOJANGLES' 42 (PCARD)	9/30/2018	MEALS	GENERAL FUND	167.14
BOJANGLES' 42 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	142.16
BOJANGLES' 697 (PCARD)	9/30/2018	MEALS	PUPIL ACTIVITY FUND	133.06
BOJANGLES' 697 (PCARD)	9/30/2018	MEALS	PUPIL ACTIVITY FUND	140.71
BOJANGLES' 716 (PCARD)	9/30/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	260.09
BOLO PROMOS & APPAREL	9/7/2018	SUPPLIES	GENERAL FUND	484.86
BOLO PROMOS & APPAREL	9/7/2018	SUPPLIES	PUPIL ACTIVITY FUND	3,699.70
BOLO PROMOS & APPAREL	9/7/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	596.92
BOOKS-A-MILLION #658 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	534.28
BORDEN DAIRY CO OF SC LLC	9/5/2018	FOOD	FOOD SERVICE FUND	7,131.92
BORDEN DAIRY CO OF SC LLC	9/19/2018	FOOD	FOOD SERVICE FUND	21,743.26
BOULINEAU'S IGA (PCARD)	9/30/2018	MEALS	PUPIL ACTIVITY FUND	227.82
BOUND TO STAY BOUND BOOKS INC	9/27/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,907.36
BREAKOUT INC	9/7/2018	SUPPLIES	PUPIL ACTIVITY FUND	800.00
BRG PUBLICATIONS INC	9/7/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	820.00
BRG PUBLICATIONS INC	9/27/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	730.00
BRG PUBLICATIONS INC	9/27/2018	SUPPLIES	GENERAL FUND	460.00
BRIDGEWATER ACADEMY	9/27/2018	TRANSITS	GENERAL FUND	122,918.14
BRIDGEWATER ACADEMY	9/27/2018	TRANSITS	TITLE I (84.010)	5,385.18
BRIGHT WHITE PAPER COMPANY	9/27/2018	SUPPLIES	GENERAL FUND	156.34
BSN SPORTS	9/7/2018	SUPPLIES	ATHLETICS	1,501.39
BSN SPORTS	9/7/2018	SUPPLIES	PUPIL ACTIVITY FUND	4,849.94
BSN SPORTS	9/18/2018	SUPPLIES	PUPIL ACTIVITY FUND	923.91
BSN SPORTS	9/27/2018	SUPPLIES	ATHLETICS	1,747.85
BSN SPORTS	9/27/2018	SUPPLIES	GENERAL FUND	1,034.94
BSN SPORTS	9/27/2018	SUPPLIES	PUPIL ACTIVITY FUND	291.27
BSN SPORTS LLC (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,279.28
BUCKSPORT WATER SYSTEMS INC	9/7/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	164.30

Vendor	Check Date	Description	Funding Source	Amount
BULLS EYE BRANDS INC	9/5/2018	FOOD	FOOD SERVICE FUND	1,978.70
BULLS EYE BRANDS INC	9/19/2018	FOOD	FOOD SERVICE FUND	2,634.79
BURMAX	9/27/2018	SUPPLIES	GENERAL FUND	1,048.00
BUS MGMT DAILY (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	211.00
CALICO PACKAGING LLC	9/27/2018	SUPPLIES	GENERAL FUND	2,046.95
CALIMASTER SOUND SYSTEMS	9/7/2018	SUPPLIES	GENERAL FUND	1,702.00
CALLOWAY HOUSE (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	164.18
CAMPUS AGENDAS	9/18/2018	SUPPLIES	TITLE I (84.010)	437.40
CAMPUS AGENDAS	9/19/2018	SUPPLIES	TITLE I (84.010)	405.00
CANNONS SMALL ENGINE S (PCARD)	9/30/2018	EQUIPMENT	GENERAL FUND	176.35
CANNONS SMALL ENGINE S (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	102.98
CANNONS SMALL ENGINE S (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	340.86
CAPITOL MATERIALS COAS (PCARD)	9/30/2018	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	119.57
CAPITOL MATERIALS COAS (PCARD)	9/30/2018	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	190.08
CAPITOL MATERIALS COAS (PCARD)	9/30/2018	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	298.95
CAPITOL MATERIALS COASTAL	9/27/2018	PURCHASES	GENERAL FUND	1,913.24
CAPPS R J DEWEY	9/7/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.80
CAREERSAFE	9/19/2018	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	1,275.00
CAROLINA APPLIANCE & F (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	115.00
CAROLINA BIOLOGICAL SUPPLY INC	9/18/2018	SUPPLIES	GENERAL FUND	7,237.64
CAROLINA ELEVATOR COOPERATIVE INC	9/7/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	4,325.00
CAROLINA FOREST HIGH	9/5/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	9/5/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	9/5/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,800.00
CAROLINA FOREST HIGH	9/6/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
CAROLINA FOREST HIGH	9/6/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
CAROLINA REEL GRINDING	9/5/2018	SUPPLIES	GENERAL FUND	216.00
CAROLINA REEL GRINDING	9/7/2018	REPAIRS AND MAINTENANCE	ATHLETICS	1,482.00
CAROLINA ROADHOUSE (PCARD)	9/30/2018	MEALS	PUPIL ACTIVITY FUND	130.79
CAROLINA TRAINING ASSOCIATES	9/27/2018	SUPPLIES	SANTEE COOPER	2,613.60
CAROWINDS WEB MUSIC FE (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	300.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	9/18/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	26,337.36

Vendor	Check Date	Description	Funding Source	Amount
CARROT TOP IND00 OF 00 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	174.70
CASCADE WATER SERVICES (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,400.00
CASCADE WATER SERVICES INC	9/7/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,685.00
CATFISH JOHNNYS (PCARD)	9/30/2018	MEALS	PUPIL ACTIVITY FUND	849.01
CAYCE COMPANY INC	9/4/2018	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	348,995.00
CBSI (COKER BUSINESS SYSTEMS-TURBEVILLE)	9/7/2018	SUPPLIES - COPYING	GENERAL FUND	393.66
CBSI (COKER BUSINESS SYSTEMS-TURBEVILLE)	9/27/2018	SUPPLIES	GENERAL FUND	259.47
CCU MAIL SERVICES (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	250.00
CDW GOVT #NRB6546 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	169.41
CDWG INC	9/27/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	172.69
CDWG INC	9/27/2018	SUPPLIES	GENERAL FUND	1,908.36
CDWG INC	9/27/2018	TECHNOLOGY AND SOFTWARE SUPPLI	\$86M TECHNOLOGY PLAN	1,236.25
CDWG INC	9/27/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	8,970.84
CDWG INC	9/27/2018	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	4,717.23
CDWG INC	9/27/2018	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	1,053.00
CE MYRTLE BEACH (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	599.04
CE MYRTLE BEACH (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	599.04
CE MYRTLE BEACH (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	611.49
CE MYRTLE BEACH (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	636.67
CE MYRTLE BEACH (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,410.51
CENTER FOR THE COLLABORATIVE CLASSROOM	9/27/2018	TEXTBOOKS	AFTER SCHOOL CHILDCARE CARRYOV	604.80
CENTRAL POLY-BAG CORP.	9/27/2018	SUPPLIES	GENERAL FUND	5,827.00
CENTRAL REST PRODUCTS (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	127.85
CES 42 (PCARD)	9/30/2018	PURCHASES	GENERAL FUND	251.64
CHAIR SLIPPERS (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	739.70
CHICK-FIL-A #01756 (PCARD)	9/30/2018	MEALS	GENERAL FUND	411.25
CHICK-FIL-A #01756 (PCARD)	9/30/2018	MEALS	PUPIL ACTIVITY FUND	121.44
CHICK-FIL-A #01756 (PCARD)	9/30/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
CHICK-FIL-A AT CAROLINA FOREST	9/4/2018	MEALS	PUPIL ACTIVITY FUND	4,102.31
CHICK-FIL-A #01131 (PCARD)	9/30/2018	MEALS	GENERAL FUND	382.18
CHICK-FIL-A #01332 (PCARD)	9/30/2018	FOOD	PUPIL ACTIVITY FUND	226.03
CHICK-FIL-A #01332 (PCARD)	9/30/2018	MEALS	GENERAL FUND	130.17

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CHICK-FIL-A #01332 (PCARD)	9/30/2018	MEALS	PUPIL ACTIVITY FUND	256.91
CHICK-FIL-A #01332 (PCARD)	9/30/2018	MEALS	PUPIL ACTIVITY FUND	608.30
CHICK-FIL-A #01336 (PCARD)	9/30/2018	MEALS	PUPIL ACTIVITY FUND	489.63
CHICK-FIL-A #01762 (PCARD)	9/30/2018	MEALS	PUPIL ACTIVITY FUND	528.74
CHICK-FIL-A #01862 (PCARD)	9/30/2018	MEALS	PUPIL ACTIVITY FUND	298.55
CHICK-FIL-A AT MURRELLS INLET	9/7/2018	MEALS	PUPIL ACTIVITY FUND	2,442.69
CHS	9/5/2018	OTHER PROPERTY SERVICES	GENERAL FUND	500.00
CINTAS CORP LOCATION #260	9/7/2018	CLEANING SERVICES	AFTER SCHOOL CHILDCARE CARRYOV	1,016.40
CINTAS CORP LOCATION #260	9/7/2018	RENTALS	GENERAL FUND	10,444.08
CINTAS CORP LOCATION #260	9/7/2018	SUPPLIES MAINTENANCE	GENERAL FUND	2,024.38
CINTAS CORP LOCATION #260	9/10/2018	RENTALS	GENERAL FUND	1,032.82
CINTAS CORP LOCATION #260	9/19/2018	RENTALS	GENERAL FUND	4,737.00
CINTAS CORP LOCATION #260	9/27/2018	RENTALS	GENERAL FUND	1,213.37
CINTAS CORP LOCATION #260	9/27/2018	SUPPLIES MAINTENANCE	GENERAL FUND	222.91
CITY ELECTRIC SUPPLY CO (CES)	9/27/2018	PURCHASES	GENERAL FUND	1,912.65
CITY OF CONWAY	9/10/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	11,322.44
CITY OF LORIS	9/7/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	630.00
CITY OF LORIS	9/27/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,035.00
CITY OF MYRTLE BEACH	9/7/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,995.00
CITY OF MYRTLE BEACH	9/27/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,338.75
CLEAN STUFF CARPET CLEANING	9/7/2018	CLEANING SERVICES	GENERAL FUND	2,200.00
CLEAN STUFF CARPET CLEANING	9/7/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	730.00
CLEAN STUFF CARPET CLEANING	9/7/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,906.50
CLEAN STUFF CARPET CLEANING	9/7/2018	SUPPLIES	GENERAL FUND	1,747.50
CLEANING SOLUTIONS & SUPPLIES LLC	9/7/2018	SUPPLIES	GENERAL FUND	3,829.35
CLEANING SOLUTIONS & SUPPLIES LLC	9/10/2018	SUPPLIES	GENERAL FUND	220.32
CLEANING SOLUTIONS & SUPPLIES LLC	9/19/2018	SUPPLIES	GENERAL FUND	1,408.32
CLEANING SOLUTIONS & SUPPLIES LLC	9/27/2018	SUPPLIES	GENERAL FUND	10,841.46
COACH'S TEAM SPORTS	9/7/2018	SUPPLIES	PUPIL ACTIVITY FUND	740.00
COACHS TEAM SPORTS (PCARD)	9/30/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	445.99
COAST TO COAST COMPUTER PRODUCT	9/27/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	774.85
COASTAL AUTO RESTYLING LLC	9/27/2018	SUPPLIES	PUPIL ACTIVITY FUND	469.80

Vendor	Check Date	Description	Funding Source	Amount
COASTAL CANCER CENTER	9/19/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,302.00
COASTAL CAROLINA UNIVERSITY	9/7/2018	TUITION TO OTHER ENTITY	GENERAL FUND	12,800.00
COASTAL CRANE SERVICE (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	492.20
COASTAL ELECTRIC REWIN (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	120.15
COASTAL ENERGY	9/7/2018	ENERGY	GENERAL FUND	491.37
COASTAL ENERGY OF SC LLC	9/7/2018	ENERGY	GENERAL FUND	313.69
COASTAL PRINTING (PCARD)	9/30/2018	PRINTING AND BINDING	GENERAL FUND	111.78
COASTAL PRINTING (PCARD)	9/30/2018	SUPPLIES	TITLE I (84.010)	1,323.00
COASTAL SANITARY SUPPLY INC	9/27/2018	SUPPLIES	GENERAL FUND	1,974.76
COCA COLA BOTTLING COMPANY CONSOLIDATED	9/5/2018	FOOD	FOOD SERVICE FUND	884.52
COCA COLA BOTTLING COMPANY CONSOLIDATED	9/19/2018	FOOD	FOOD SERVICE FUND	4,451.96
COLLEAGUES ON CALL	9/7/2018	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	5,500.00
COLONIAL FUEL AND LUBRICANT SERVICES INC	9/27/2018	ENERGY	GENERAL FUND	3,568.70
COLONIAL LIFE & ACCIDENT	9/17/2018	COLONIAL LIFE INSURANCE	GENERAL FUND	4,913.26
COLONIAL LIFE & ACCIDENT	9/27/2018	COLONIAL LIFE INSURANCE	GENERAL FUND	4,898.51
COMEBACK EQUIPMENT REN (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	988.52
COMMERCIAL OPENINGS CO (PCARD)	9/30/2018	CONSTRUCTION SERVICES	GENERAL FUND	365.40
COMMERCIAL OPENINGS CO (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	194.40
COMMERCIAL OPENINGS CO (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	415.80
COMMERCIAL OPENINGS CO (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,269.00
COMMERCIAL OPENINGS CO (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,269.00
COMMONLIT INC	9/7/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	25,500.00
COMMUNICATION MANAGEMENT INC	9/7/2018	TECHNOLOGY AND SOFTWARE SUPPLI	\$86M TECHNOLOGY PLAN	654.00
CONATY TAYLOR J	9/7/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.00
CONFERENCE CENTER AT BAREFOOT RESORT	9/19/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,625.00
CONOVER COMPANY	9/4/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - NEGLECT & DELINQUENT	1,750.00
CONSOLIDATED LAUNDRY (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	228.00
CONTROL MANAGEMENT INC	9/7/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	2,664.63
CONWAY AUTO PARTS	9/7/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,674.00
CONWAY AUTO PARTS (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	135.60
CONWAY AUTO PARTS (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	144.90
CONWAY ELECTRIC MOTOR (PCARD)	9/30/2018	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	257.76

Vendor	Check Date	Description	Funding Source	Amount
CONWAY FENCE CO INC	9/18/2018	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	19,000.00
CONWAY FENCE CO INC	9/18/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	6,990.00
CONWAY FENCE INC (PCARD)	9/30/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	125.00
CONWAY FENCE INC (PCARD)	9/30/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	225.00
CONWAY FENCE INC (PCARD)	9/30/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	434.00
CONWAY FENCE INC (PCARD)	9/30/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	783.00
CONWAY FENCE INC (PCARD)	9/30/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,060.00
CONWAY FENCE INC (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	250.00
CONWAY FENCE INC (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,040.00
CONWAY FENCE INC (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,498.00
CONWAY FRESH MEAT (PCARD)	9/30/2018	MEALS	GENERAL FUND	116.60
CONWAY HIGH	9/4/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CONWAY HIGH	9/4/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,000.00
COSTCO WHOLESALE CORP	9/7/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	323.41
COSTCO WHOLESALE CORP	9/7/2018	MEALS	AFTER SCHOOL CHILDCARE REGULAR	190.00
COSTCO WHOLESALE CORP	9/7/2018	MEALS	GENERAL FUND	963.52
COSTCO WHOLESALE CORP	9/7/2018	MEALS	PUPIL ACTIVITY FUND	353.90
COSTCO WHOLESALE CORP	9/7/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	889.02
COSTCO WHOLESALE CORP	9/7/2018	SUPPLIES	TITLE I (84.010)	4,009.46
COSTCO WHOLESALE CORP	9/7/2018	SUPPLIES - COPYING	GENERAL FUND	51,297.05
COSTCO WHOLESALE CORP	9/7/2018	SUPPLIES - COPYING	TITLE I (84.010)	8,018.92
COSTCO WHOLESALE CORP	9/27/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	139.27
COSTCO WHOLESALE CORP	9/27/2018	SUPPLIES	PUPIL ACTIVITY FUND	283.79
COUNTRY MEATS (PCARD)	9/30/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	890.00
COURTYARD BY MARRIOTT (PCARD)	9/30/2018	TRAVEL - IN STATE	GENERAL FUND	189.28
COUSIN'S CONCERT ATTIRE	9/4/2018	SUPPLIES	WAVES OF THE FUTURE GRANT	570.00
CREGGER COMPANY 10 (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	131.51
CREGGER COMPANY 10 (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	209.73
CREGGER COMPANY 10 (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	268.17
CREGGER COMPANY 10 (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	345.07
CREGGER COMPANY 10 (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	518.46
CREGGER COMPANY 10 (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	665.89

Vendor	Check Date	Description	Funding Source	Amount
CREGGER COMPANY INC	9/27/2018	PURCHASES	GENERAL FUND	1,395.75
CRISIS PREVENTION INSTITUTE INC (CPI)	9/27/2018	SUPPLIES	IDEA (84.027)	11,685.60
CROWNE PLAZA OF HICKOR (PCARD)	9/30/2018	TRAVEL - OUT OF STATE	GENERAL FUND	420.36
CUMULUS-MURRELLS INLET (PCARD)	9/30/2018	ADVERTISING	GENERAL FUND	1,172.00
CUSTMLANYARDLANYARDS (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	303.83
DADE PAPER COMPANY	9/7/2018	SUPPLIES	GENERAL FUND	7,886.14
DADE PAPER COMPANY	9/17/2018	SUPPLIES	GENERAL FUND	11,433.28
DADE PAPER COMPANY	9/18/2018	SUPPLIES	GENERAL FUND	907.09
DARLINGTON CTY CLERK OF COURT	9/17/2018	GARNISHMENTS	GENERAL FUND	122.85
DARLINGTON CTY CLERK OF COURT	9/27/2018	GARNISHMENTS	GENERAL FUND	122.85
DATA IMAGING & ASSOCIATES INC	9/7/2018	SUPPLIES	GENERAL FUND	788.15
DATA MANAGEMENT, INC	9/7/2018	TECHNOLOGY PURCHASES > \$5,000	MANAGEMENT INFORMATION SYSTEM	237,175.78
DAVID NORRIS	9/5/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	146.70
DAVID NORRIS	9/10/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	140.90
DBC BLICK ART MATERIAL (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	174.60
DBC BLICK ART MATERIAL (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	717.05
DBC BLICK ART MATERIAL (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	1,164.94
DEAN DEBORAH BEDSOLE	9/7/2018	INSTRUCTIONAL SERVICES	GENERAL FUND	1,700.00
DECKER EQUIPMENT INC / SCHOOL FIX	9/27/2018	SUPPLIES	GENERAL FUND	179.30
DELGADO HECTOR	9/7/2018	SUPPLIES	PUPIL ACTIVITY FUND	250.00
DELL MARKETING LP INC	9/5/2018	SUPPLIES	GENERAL FUND	15,848.58
DELL MARKETING LP INC	9/5/2018	TECHNOLOGY AND SOFTWARE SUPPLI	\$86M TECHNOLOGY PLAN	5,038.20
DELL MARKETING LP INC	9/5/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	12,914.63
DELL MARKETING LP INC	9/5/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - NEGLECT & DELINQUENT	1,272.26
DELL MARKETING LP INC	9/5/2018	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	4,215.23
DELL MARKETING LP INC	9/5/2018	TECHNOLOGY EQUIPMENT AND SOFTW	MISCELLANEOUS GRANTS	1,377.00
DELL MARKETING LP INC	9/5/2018	TECHNOLOGY PURCHASES > \$5,000	\$86M TECHNOLOGY PLAN	10,350.30
DELL MARKETING LP INC	9/10/2018	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	4,018,858.95
DELL MARKETING LP INC	9/17/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	19,145.18
DELL MARKETING LP INC	9/17/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,843.54
DELL MARKETING LP INC	9/17/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - NEGLECT & DELINQUENT	3,343.67
DELL MARKETING LP INC	9/17/2018	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	4,216,360.62

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DELL MARKETING LP INC	9/27/2018	SUPPLIES	GENERAL FUND	529.20
DELTA 00623357157124 (PCARD)	9/30/2018	TRAVEL - OUT OF STATE	GENERAL FUND	196.40
DELTA 00623378138795 (PCARD)	9/30/2018	TRAVEL - OUT OF STATE	GENERAL FUND	709.60
DELTA EDUCATION LLC	9/18/2018	SUPPLIES	GENERAL FUND	176.00
DELTA EDUCATION LLC	9/27/2018	SUPPLIES	GENERAL FUND	10,990.98
DEMCO INC	9/4/2018	SUPPLIES	PUPIL ACTIVITY FUND	384.28
DEMCO INC	9/18/2018	SUPPLIES	GENERAL FUND	109.32
DEMCO INC	9/27/2018	SUPPLIES	PUPIL ACTIVITY FUND	396.07
DEMCO INC (PCARD)	9/30/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	102.07
DEMCO INC (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	157.19
DGP PUBLISHING INC	9/27/2018	SUPPLIES	TITLE I (84.010)	345.06
DICK BLICK ART MATERIALS INC	9/27/2018	SUPPLIES	GENERAL FUND	572.20
DIGITAL PERFORMANCE GEAR	9/17/2018	SUPPLIES	GENERAL FUND	239.00
DIPLOMA TECHNOLOGIES INC	9/27/2018	SUPPLIES	GENERAL FUND	725.00
DISCOUNTMUGS.COM (PCARD)	9/30/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	609.00
DISCOUNTMUGS.COM (PCARD)	9/30/2018	SUPPLIES	ADULT EDUCATION	1,469.00
DIXIE TURF (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	130.00
DIXIE TURF (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	380.00
DIXON LLC	9/5/2018	PURCHASES	GENERAL FUND	9,996.25
DOLLAR TREE (PCARD)	9/30/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	397.44
DOLLAR TREE (PCARD)	9/30/2018	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	157.68
DOLLAR TREE (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	100.19
DOLLAR TREE (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	100.14
DOLLAR TREE ECOMM (PCARD)	9/30/2018	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	271.05
DOLLAR TREE ECOMM (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	178.20
DOLLAR TREE ECOMM (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	235.44
DOMINO'S 5663 (PCARD)	9/30/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	298.86
DOMINO'S 5663 (PCARD)	9/30/2018	MEALS	PUPIL ACTIVITY FUND	111.97
DOMINO'S 5679 (PCARD)	9/30/2018	MEALS	PUPIL ACTIVITY FUND	217.23
DOMINO'S 8752 (PCARD)	9/30/2018	MEALS	PUPIL ACTIVITY FUND	141.19
DONNIE STRONG	9/17/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.70
DRDONSBUTTONS (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	242.35

Vendor	Check Date	Description	Funding Source	Amount
DUDE SOLUTIONS COM (PCARD)	9/30/2018	TRAVEL - OUT OF STATE	FACILITIES MANAGEMENT	1,695.00
DUNKIN #340618 Q35 (PCARD)	9/30/2018	MEALS	PUPIL ACTIVITY FUND	178.30
DUPLICATES COPY & PRINT INC	9/27/2018	PRINTING AND BINDING	GENERAL FUND	133.96
DUPLICATES COPY & PRINT INC	9/27/2018	SUPPLIES	GENERAL FUND	788.43
DUPLICATES INK (PCARD)	9/30/2018	PRINTING AND BINDING	AT RISK STUDENT LEARNING	187.97
EAI EDUCATION	9/19/2018	SUPPLIES	GENERAL FUND	6,223.90
EAST COAST DISTRIBUTORS	9/17/2018	SUPPLIES	GENERAL FUND	335.40
EAST COAST METAL DIST (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	178.99
EB ANDERSON UNIVERSIT (PCARD)	9/30/2018	TRAVEL - IN STATE	GENERAL FUND	105.05
EB WOMENS LEADERSHIP (PCARD)	9/30/2018	TRAVEL - IN STATE	GENERAL FUND	310.74
ECKMYRTLEBEACH (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	147.34
ECKMYRTLEBEACH (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	238.16
ECMC	9/17/2018	GARNISHMENTS	GENERAL FUND	554.67
ECMC	9/27/2018	GARNISHMENTS	GENERAL FUND	445.85
EDMUND DAVIS-SINDAB	9/7/2018	MEALS	GENERAL FUND	432.00
EDMUND DAVIS-SINDAB	9/7/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	388.80
EDUCATORS HANDBOOK.COM LLC	9/5/2018	SUPPLIES	GENERAL FUND	698.00
EDUCATORS HANDBOOK.COM LLC	9/10/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	698.00
EDUCATORS HANDBOOK.COM LLC	9/27/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	499.00
EDUCATORS PUBLISHING SERVICES	9/19/2018	SUPPLIES	TITLE I (84.010)	667.30
EDVOTEK INC	9/18/2018	SUPPLIES	GENERAL FUND	799.52
EDYNAMIC LEARNING INC	9/10/2018	INSTRUCTIONAL SERVICES	GENERAL FUND	20,000.00
EGGS UP GRILL - CONWAY (PCARD)	9/30/2018	MEALS	GENERAL FUND	519.20
EGGS UP GRILL - CONWAY (PCARD)	9/30/2018	MEALS	PUPIL ACTIVITY FUND	112.87
EGGS UP GRILL -12 (PCARD)	9/30/2018	MEALS	GENERAL FUND	222.11
ELAINE COTELL	9/10/2018	PRINTING AND BINDING	GENERAL FUND	287.50
EMJ LIGHTING AND LANDSCAPING	9/17/2018	SUPPLIES	ATHLETICS	600.00
EMPLOYEE REIMBURSEMENT	9/4/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,250.00
EMPLOYEE REIMBURSEMENT	9/4/2018	TRAVEL - OUT OF STATE	CAREER & TECH ED	130.00
EMPLOYEE REIMBURSEMENT	9/5/2018	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	9/5/2018	TRAVEL - IN STATE	GENERAL FUND	112.82
EMPLOYEE REIMBURSEMENT	9/5/2018	TRAVEL - IN STATE	GENERAL FUND	147.15

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	9/5/2018	TRAVEL - IN STATE	GENERAL FUND	156.20
EMPLOYEE REIMBURSEMENT	9/5/2018	TRAVEL - IN STATE	GENERAL FUND	191.40
EMPLOYEE REIMBURSEMENT	9/5/2018	TRAVEL - IN STATE	GENERAL FUND	288.50
EMPLOYEE REIMBURSEMENT	9/5/2018	TRAVEL - IN STATE	GENERAL FUND	358.68
EMPLOYEE REIMBURSEMENT	9/5/2018	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	145.72
EMPLOYEE REIMBURSEMENT	9/5/2018	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	701.07
EMPLOYEE REIMBURSEMENT	9/5/2018	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	522.94
EMPLOYEE REIMBURSEMENT	9/7/2018	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	9/7/2018	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	9/10/2018	TRAVEL - OUT OF STATE	GENERAL FUND	490.11
EMPLOYEE REIMBURSEMENT	9/17/2018	TRAVEL - IN STATE	GENERAL FUND	176.00
EMPLOYEE REIMBURSEMENT	9/18/2018	TRAVEL - IN STATE	ADULT EDUCATION	147.15
EMPLOYEE REIMBURSEMENT	9/18/2018	TRAVEL - IN STATE	ADULT EDUCATION	155.87
EMPLOYEE REIMBURSEMENT	9/18/2018	TRAVEL - IN STATE	ATHLETICS	109.00
EMPLOYEE REIMBURSEMENT	9/18/2018	TRAVEL - IN STATE	GENERAL FUND	147.15
EMPLOYEE REIMBURSEMENT	9/18/2018	TRAVEL - OUT OF STATE	GENERAL FUND	813.95
EMPLOYEE REIMBURSEMENT	9/18/2018	TRAVEL - OUT OF STATE	GENERAL FUND	1,777.22
EMPLOYEE REIMBURSEMENT	9/18/2018	TRAVEL - OUT OF STATE	PERKINS	382.00
EMPLOYEE REIMBURSEMENT	9/18/2018	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	281.50
EMPLOYEE REIMBURSEMENT	9/19/2018	TRAVEL - IN STATE	FOUR-YEAR-OLD EARLY CHILDHOOD	152.60
EMPLOYEE REIMBURSEMENT	9/19/2018	TRAVEL - OUT OF STATE	CAREER & TECH ED	191.75
EMPLOYEE REIMBURSEMENT	9/19/2018	TRAVEL - OUT OF STATE	GENERAL FUND	267.75
EMS LINQ INC	9/5/2018	TECHNOLOGY	FOOD SERVICE FUND	2,995.00
ENTERPRISE RENT-A-CAR (PCARD)	9/30/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	257.11
ENTERPRISE RENT-A-CAR (PCARD)	9/30/2018	TRAVEL - IN STATE	ATHLETICS	363.38
ENTERPRISE RENT-A-CAR (PCARD)	9/30/2018	TRAVEL - OUT OF STATE	GENERAL FUND	186.08
ENTERPRISE RENT-A-CAR (PCARD)	9/30/2018	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	466.83
EPIC SPORTS, INC. (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	264.53
EPTING DISTRIBUTORS (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	156.82
EPTING DISTRIBUTORS (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	189.97
EPTING DISTRIBUTORS MY (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	174.88
EPTING DISTRIBUTORS MY (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	211.39

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EQUAL OPPORTUNITY SCHOOLS	9/19/2018	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	25,700.00
ESRI	9/10/2018	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	5,847.95
EVANS SARAH GRACE	9/7/2018	PUPIL ACTIVITY	JOANN SINGLETON SCHOLARSHIP	1,000.00
EVERGREEN LANDSCAPING	9/10/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	33,040.83
EXPRESSIONS SPEECH, LANGUAGE & MYO CNTR	9/7/2018	INSTRUCTIONAL SERVICES	IDEA (84.027)	2,250.00
FALCONE DIANA S	9/5/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,340.00
FAMILY SUPPORT REGISTRY	9/17/2018	GARNISHMENTS	GENERAL FUND	606.50
FAMILY SUPPORT REGISTRY	9/27/2018	GARNISHMENTS	GENERAL FUND	606.50
FAMOUS TOASTERY (PCARD)	9/30/2018	MEALS	PUPIL ACTIVITY FUND	677.64
FASTENAL COMPANY	9/4/2018	PURCHASES	GENERAL FUND	1,123.66
FASTENAL COMPANY	9/18/2018	SUPPLIES	GENERAL FUND	398.80
FASTENAL COMPANY01 (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	104.66
FASTENAL COMPANY01 (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	131.09
FASTENAL COMPANY01 (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	144.46
FASTENAL COMPANY01 (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	239.01
FATZ CAFE #31 (PCARD)	9/30/2018	MEALS	GENERAL FUND	494.07
FEDEXOFFICE 00015750 (PCARD)	9/30/2018	PRINTING AND BINDING	GENERAL FUND	134.26
FEDEXOFFICE 00015750 (PCARD)	9/30/2018	PRINTING AND BINDING	GENERAL FUND	421.18
FEDEXOFFICE 00015750 (PCARD)	9/30/2018	PRINTING AND BINDING	GENERAL FUND	604.99
FEDEXOFFICE 00015750 (PCARD)	9/30/2018	PRINTING AND BINDING	PUPIL ACTIVITY FUND	429.61
FEDEXOFFICE 00015750 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	260.78
FEDEXOFFICE 00015750 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	663.83
FEDEXOFFICE 00015750 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	1,052.90
FERGUSON ENT #29 (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	147.94
FERGUSON ENT #29 (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	206.01
FERGUSON ENT #29 (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	206.01
FERGUSON ENT #29 (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	212.41
FERGUSON ENT #29 (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	229.99
FINN COMMERCIAL SERVICES LLC	9/18/2018	PURCHASES	GENERAL FUND	3,600.00
FIREHOUSE SUBS - M (PCARD)	9/30/2018	FOOD	FOOD SERVICE FUND	130.64
FIREHOUSE SUBS - M (PCARD)	9/30/2018	MEALS	GENERAL FUND	118.73
FIREHOUSE SUBS - S (PCARD)	9/30/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	193.32

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FIREHOUSE SUBS - S (PCARD)	9/30/2018	MEALS	PUPIL ACTIVITY FUND	113.60
FISHER ATHLETIC (PCARD)	9/30/2018	SUPPLIES	ATHLETICS	309.00
FISHER SCIENCE EDUCATION INC	9/19/2018	SUPPLIES	GENERAL FUND	1,080.12
FLINN SCIENTIFIC INC	9/7/2018	SUPPLIES	GENERAL FUND	107.91
FLINN SCIENTIFIC INC	9/18/2018	SUPPLIES	GENERAL FUND	399.13
FLOWERS ON THE COAST (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	100.44
FOLLETT SCHOOL SOLUTIONS INC	9/4/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,927.99
FOLLETT SCHOOL SOLUTIONS INC	9/17/2018	SUPPLIES	PUPIL ACTIVITY FUND	514.68
FOLLETT SCHOOL SOLUTIONS INC	9/19/2018	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	5,524.96
FOLLETT SCHOOL SOLUTIONS INC	9/19/2018	TEXTBOOKS	GENERAL FUND	1,045.85
FOLLETT SCHOOL SOLUTIONS INC	9/27/2018	SUPPLIES	GENERAL FUND	217.99
FOOD LION #2239 (PCARD)	9/30/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	170.52
FOOD LION #1595 (PCARD)	9/30/2018	FOOD	GENERAL FUND	323.15
FOOD LION #1599 (PCARD)	9/30/2018	MEALS	PUPIL ACTIVITY FUND	170.41
FOOD LION INC	9/10/2018	SUPPLIES	AT RISK STUDENT LEARNING	302.98
FORBES DISTRIBUTION & WHSE	9/17/2018	OTHER PROFESSIONAL AND TECHNIC	SHORT-TERM CAPITAL PLAN 13-20	12,037.50
FORMS & SUPPLY INC	9/4/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	9,858.24
FORMS & SUPPLY INC	9/4/2018	SUPPLIES	FOOD SERVICE FUND	247.96
FORMS & SUPPLY INC	9/4/2018	SUPPLIES	GENERAL FUND	5,358.64
FORMS & SUPPLY INC	9/5/2018	SUPPLIES	GENERAL FUND	5,149.28
FORMS & SUPPLY INC	9/7/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	258.42
FORMS & SUPPLY INC	9/7/2018	SUPPLIES	GENERAL FUND	30,012.52
FORMS & SUPPLY INC	9/7/2018	SUPPLIES	NEGLECTED AND DELINQUENT	270.54
FORMS & SUPPLY INC	9/7/2018	SUPPLIES	PUPIL ACTIVITY FUND	147.15
FORMS & SUPPLY INC	9/7/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	85,678.51
FORMS & SUPPLY INC	9/7/2018	SUPPLIES	TITLE I (84.010)	177.55
FORMS & SUPPLY INC	9/10/2018	SUPPLIES	GENERAL FUND	221.64
FORMS & SUPPLY INC	9/17/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	6,251.78
FORMS & SUPPLY INC	9/17/2018	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	132.93
FORMS & SUPPLY INC	9/17/2018	SUPPLIES	GENERAL FUND	5,095.70
FORMS & SUPPLY INC	9/17/2018	SUPPLIES	PUPIL ACTIVITY FUND	6,415.05
FORMS & SUPPLY INC	9/17/2018	SUPPLIES	TITLE I (84.010)	216.60

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FORMS & SUPPLY INC	9/18/2018	SUPPLIES	GENERAL FUND	370.12
FORMS & SUPPLY INC	9/19/2018	SUPPLIES	GENERAL FUND	229.50
FORMS & SUPPLY INC	9/27/2018	SUPPLIES	FOOD SERVICE FUND	449.03
FORMS & SUPPLY INC	9/27/2018	SUPPLIES	GENERAL FUND	19,843.03
FORMS & SUPPLY INC	9/27/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	326.93
FORMS & SUPPLY INC	9/27/2018	SUPPLIES	TITLE I (84.010)	3,615.67
FOXS PIZZA DEN (PCARD)	9/30/2018	FOOD	PUPIL ACTIVITY FUND	115.17
FRAME FACTORY INC (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	337.90
FRANCIS MARION UNIVERSITY	9/7/2018	SUPPLIES	GENERAL FUND	2,500.00
FRANKLIN BAKING COMPANY LLC	9/19/2018	FOOD	FOOD SERVICE FUND	2,817.62
FREY SCIENTIFIC	9/18/2018	SUPPLIES	GENERAL FUND	1,531.29
FREY SCIENTIFIC	9/27/2018	SUPPLIES	GENERAL FUND	464.11
FULL SCALE BAND & ORCHESTRA INC	9/7/2018	SUPPLIES	GENERAL FUND	1,195.40
FULL SCALE BAND & ORCHESTRA INC	9/19/2018	SUPPLIES	GENERAL FUND	269.99
FUN AND FUNCTION	9/18/2018	SUPPLIES	IDEA (84.027)	773.74
FUN EXPRESS (PCARD)	9/30/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	113.97
FUN EXPRESS (PCARD)	9/30/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	145.86
FUN EXPRESS (PCARD)	9/30/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	231.06
FUN EXPRESS LLC	9/7/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	770.49
FUN EXPRESS LLC	9/17/2018	SUPPLIES	PUPIL ACTIVITY FUND	143.84
FUN EXPRESS LLC	9/19/2018	SUPPLIES	GENERAL FUND	500.96
FUNDS FOR LEARNING LLC	9/19/2018	DATA PROCESSING SERVICES	GENERAL FUND	35,000.00
GALE / CENGAGE LEARNING	9/18/2018	SUPPLIES	GENERAL FUND	3,041.28
GALE / CENGAGE LEARNING	9/18/2018	TEXTBOOKS	GENERAL FUND	3,088.80
GAME DAY MARKETING	9/17/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,482.80
GCI MUSICIAN'S FRIEND (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	496.66
GENCO CHEMICALS (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	286.74
GENCO CHEMICALS INC	9/4/2018	SUPPLIES	GENERAL FUND	2,441.48
GENCO CHEMICALS INC	9/5/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,857.37
GENCO CHEMICALS INC	9/10/2018	SUPPLIES	GENERAL FUND	1,159.65
GENCO CHEMICALS INC	9/19/2018	SUPPLIES	GENERAL FUND	1,034.07
GERALD PARKER	9/5/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	121.50

Vendor	Check Date	Description	Funding Source	Amount
GIH GLOBALINDUSTRIALEQ (PCARD)	9/30/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	501.18
GIH GLOBALINDUSTRIALEQ (PCARD)	9/30/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	501.18
GOPHER SPORT	9/4/2018	SUPPLIES	GENERAL FUND	298.29
GOPHER SPORT	9/17/2018	SUPPLIES	GENERAL FUND	1,395.97
GOPHER SPORT (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	414.60
GOPHER SPORT (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	499.00
GRAHAM GARY W	9/17/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	159.30
GRAHAM GOLF CARS INC	9/7/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,044.38
GRAINGER (PCARD)	9/30/2018	PURCHASES	GENERAL FUND	163.90
GRAINGER (PCARD)	9/30/2018	PURCHASES	GENERAL FUND	230.47
GRAINGER (PCARD)	9/30/2018	PURCHASES	GENERAL FUND	312.50
GRAINGER (PCARD)	9/30/2018	PURCHASES	GENERAL FUND	416.67
GRAINGER (PCARD)	9/30/2018	PURCHASES	GENERAL FUND	475.72
GRAINGER (PCARD)	9/30/2018	PURCHASES	GENERAL FUND	1,207.77
GRAINGER (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	138.86
GRAND STRAND ALTERATIONS	9/7/2018	CLEANING SERVICES	PUPIL ACTIVITY FUND	123.00
GRAND STRAND GARAGE DO (PCARD)	9/30/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	900.00
GRAND STRAND WATER & SEWER	9/5/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	157.10
GRAND STRAND WATER & SEWER	9/7/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	8,065.99
GRAND STRAND WATER & SEWER	9/17/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	13,126.13
GRAYBAR ELECTRIC CO INC	9/4/2018	TECHNOLOGY	GENERAL FUND	390.96
GREAT LAKES HIGHER EDU GUARANTY CORP	9/17/2018	GARNISHMENTS	GENERAL FUND	308.19
GREAT LAKES HIGHER EDU GUARANTY CORP	9/27/2018	GARNISHMENTS	GENERAL FUND	308.19
GREEN SEA FLOYDS HIGH	9/6/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
GREENVILLE OFFICE SUPPLY INC / GOS	9/5/2018	SUPPLIES	GENERAL FUND	119.69
GREENVILLE OFFICE SUPPLY INC / GOS	9/7/2018	SUPPLIES	GENERAL FUND	293.29
GREENVILLE OFFICE SUPPLY INC / GOS	9/10/2018	SUPPLIES	GENERAL FUND	465.78
GREENVILLE OFFICE SUPPLY INC / GOS	9/18/2018	SUPPLIES	GENERAL FUND	425.40
GREENVILLE OFFICE SUPPLY INC / GOS	9/19/2018	SUPPLIES	GENERAL FUND	4,339.56
GRIMMETT CONSULTING LLC	9/10/2018	STAFF SERVICES	GENERAL FUND	600.52
GROUCHOS DELI OF CONWA (PCARD)	9/30/2018	MEALS	GENERAL FUND	116.63
GROUCHOS DELI OF CONWA (PCARD)	9/30/2018	MEALS	GENERAL FUND	1,113.29

Vendor	Check Date	Description	Funding Source	Amount
GTM SPORTSWEAR/ITS GREEK TO ME INC.	9/10/2018	SUPPLIES	PUPIL ACTIVITY FUND	150.38
GUITAR CENTER STORES INC	9/7/2018	SUPPLIES	GENERAL FUND	307.80
HAJNAL KEITH	9/4/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.50
HAL LEONARD CORPORATIO (PCARD)	9/30/2018	PERIODICALS	GENERAL FUND	195.00
HALLIGAN, MAHONEY & WILLIAMS	9/7/2018	LEGAL SERVICES	GENERAL FUND	1,408.27
HAMPTON INN CHARLESTON (PCARD)	9/30/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	343.36
HAMPTON INN CHARLESTON (PCARD)	9/30/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	343.36
HAMPTON INN CHARLESTON (PCARD)	9/30/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	343.36
HAMPTON INN CHARLESTON (PCARD)	9/30/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	343.36
HAMPTON INN CHARLESTON (PCARD)	9/30/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	343.36
HAMPTON INNS (PCARD)	9/30/2018	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	862.40
HARDEE'S 1500259 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	100.61
HARDEE'S 1500259 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	105.72
HEALY AWARDS, INC. (PCARD)	9/30/2018	SUPPLIES	ATHLETICS	747.67
HENRY SCHEIN INC	9/19/2018	SUPPLIES	ATHLETICS	1,282.04
HENRY THOMAS	9/7/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.50
HERALD OFFICE SUPPLY INC	9/4/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	2,114.82
HERALD OFFICE SUPPLY INC	9/5/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,241.42
HERALD OFFICE SUPPLY INC	9/5/2018	TECHNOLOGY	GENERAL FUND	4,206.08
HERALD OFFICE SUPPLY INC	9/5/2018	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	1,000.00
HERALD OFFICE SUPPLY INC	9/5/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	400.00
HERALD OFFICE SUPPLY INC	9/7/2018	TECHNOLOGY	GENERAL FUND	1,009.39
HERALD OFFICE SUPPLY INC	9/10/2018	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	425.03
HERALD OFFICE SUPPLY INC	9/10/2018	RENTALS	PUPIL ACTIVITY FUND	125.06
HERALD OFFICE SUPPLY INC	9/10/2018	SUPPLIES	GENERAL FUND	199.15
HERALD OFFICE SUPPLY INC	9/10/2018	SUPPLIES	PUPIL ACTIVITY FUND	705.23
HERALD OFFICE SUPPLY INC	9/10/2018	SUPPLIES - COPYING	GENERAL FUND	1,221.31
HERALD OFFICE SUPPLY INC	9/10/2018	TECHNOLOGY	GENERAL FUND	1,139.05
HERALD OFFICE SUPPLY INC	9/17/2018	RENTALS	FACILITIES MANAGEMENT	943.96
HERTZ RENT-A-CAR (PCARD)	9/30/2018	PUPIL ACTIVITY	ATHLETICS	104.89
HERTZ RENT-A-CAR (PCARD)	9/30/2018	PUPIL ACTIVITY	ATHLETICS	239.41
HG REYNOLDS COMPANY INC	9/7/2018	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	1,874,611.86

Vendor	Check Date	Description	Funding Source	Amount
HG REYNOLDS COMPANY INC	9/18/2018	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	1,301,503.00
HILTON GARDEN INN (PCARD)	9/30/2018	TRAVEL - IN STATE	AFTER SCHOOL CHILDCARE CARRYOV	119.70
HILTON HOTEL SAN DIEGO (PCARD)	9/30/2018	TRAVEL - OUT OF STATE	GENERAL FUND	1,104.92
HILTON HOTELS MYRTLE (PCARD)	9/30/2018	CLEANING SERVICES	PUPIL ACTIVITY FUND	4,000.00
HMCO BOOKS (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	715.16
HMCO BOOKS (PCARD)	9/30/2018	SUPPLIES	TITLE I (84.010)	358.12
HOBBY-LOBBY #602 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	102.39
HOBBY-LOBBY #602 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	103.86
HOBBY-LOBBY #602 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	105.80
HOBBY-LOBBY #602 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	129.37
HOBBY-LOBBY #602 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	136.83
HOBBY-LOBBY #602 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	144.08
HOBBY-LOBBY #602 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	197.56
HOBBY-LOBBY #602 (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	180.35
HOLIDAY INN EXPRESS SE (PCARD)	9/30/2018	TRAVEL - OUT OF STATE	GENERAL FUND	670.92
HOMEDEPOT.COM (PCARD)	9/30/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	633.11
HOMEGOODS #0182 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	106.77
HOMES TO SUITES BY HIL (PCARD)	9/30/2018	TRAVEL - IN STATE	GENERAL FUND	228.86
HONEYBAKED HAM 1623 P2 (PCARD)	9/30/2018	MEALS	GENERAL FUND	206.39
HONEYBAKED HAM 1623 P2 (PCARD)	9/30/2018	MEALS	GENERAL FUND	620.73
HORACE MANN EDUCATORS	9/17/2018	HORACE MANN INSURANCE	GENERAL FUND	3,364.21
HORACE MANN EDUCATORS	9/27/2018	HORACE MANN INSURANCE	GENERAL FUND	3,364.21
HORRY CONWAY BOOKSTO#3 (PCARD)	9/30/2018	TEXTBOOKS	GENERAL FUND	272.60
HORRY CONWAY BOOKSTO#3 (PCARD)	9/30/2018	TEXTBOOKS	GENERAL FUND	626.40
HORRY CONWAY BOOKSTO#3 (PCARD)	9/30/2018	TEXTBOOKS	GENERAL FUND	733.85
HORRY CONWAY BOOKSTO#3 (PCARD)	9/30/2018	TEXTBOOKS	GENERAL FUND	2,125.10
HORRY COUNTY CLERK OF COURT	9/17/2018	GARNISHMENTS	GENERAL FUND	2,597.07
HORRY COUNTY CLERK OF COURT	9/27/2018	GARNISHMENTS	GENERAL FUND	2,597.07
HORRY COUNTY POLICE DEPARTMENT	9/7/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	800.00
HORRY ELECTRIC COOP*	9/7/2018	ENERGY	GENERAL FUND	135,742.34
HORRY ELECTRIC COOP*	9/17/2018	ENERGY	GENERAL FUND	20,863.60
HORRY ELECTRIC COOP*	9/19/2018	ENERGY	GENERAL FUND	92,152.01

Vendor	Check Date	Description	Funding Source	Amount
HORRY GEORGETOWN TEC	9/7/2018	RENTALS	GENERAL FUND	5,000.00
HORRY TELEPHONE	9/7/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,817.70
HORRY TELEPHONE	9/7/2018	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	4,631.65
HORRY TELEPHONE	9/19/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,876.51
HORRY TELEPHONE COOPER (PCARD)	9/30/2018	COMMUNICATION	GENERAL FUND	1,465.69
HORRY TELEPHONE COOPER (PCARD)	9/30/2018	COMMUNICATION	GENERAL FUND	1,516.17
HORRY TELEPHONE COOPER (PCARD)	9/30/2018	COMMUNICATION	GENERAL FUND	10,535.27
HORRY TELEPHONE COOPER (PCARD)	9/30/2018	COMMUNICATION	GENERAL FUND	19,744.88
HOTELS.COM150556155426 (PCARD)	9/30/2018	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	149.06
HOTELS.COM150670303400 (PCARD)	9/30/2018	TRAVEL - OUT OF STATE	GENERAL FUND	224.04
HOUGHTON MIFFLIN HARCOURT	9/18/2018	SUPPLIES	AT RISK STUDENT LEARNING	760.00
HOUGHTON MIFFLIN HARCOURT	9/18/2018	TEXTBOOKS	AT RISK STUDENT LEARNING	8,498.58
HUDL (PCARD)	9/30/2018	TECHNOLOGY AND SOFTWARE SUPPLI	ATHLETICS	972.00
HYT HY-TEK 2146602 (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	181.90
ICLE EVENTS (PCARD)	9/30/2018	TRAVEL - OUT OF STATE	GENERAL FUND	650.00
IDENT-A-KID SERVICES OF AMERICA INC	9/18/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	600.00
IDENT-A-KID SERVICES OF AMERICA INC	9/18/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	300.00
IDENT-A-KID SERVICES OF AMERICA INC	9/19/2018	SUPPLIES	GENERAL FUND	573.00
IKEA.COM 306487436 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	173.04
ILLINOIS STUDENT ASSISTANCE COMMISSION	9/17/2018	GARNISHMENTS	GENERAL FUND	124.94
ILLINOIS STUDENT ASSISTANCE COMMISSION	9/27/2018	GARNISHMENTS	GENERAL FUND	124.94
IMAGINATION ATHLETICS (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	126.92
IN THE NEWS WALL PLAQU (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	177.00
INSPIREYOURPEOPLE COM (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	369.99
INT IN AWESOME INFLAT (PCARD)	9/30/2018	RENTALS	PUPIL ACTIVITY FUND	745.00
INT IN HAL COLLINS CO (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,400.00
INT IN IDENT-A-KID SR (PCARD)	9/30/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	300.00
INT IN KINGSTON ELECT (PCARD)	9/30/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	469.12
INT IN KINGSTON ELECT (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	231.00
INT IN KINGSTON ELECT (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	352.60
INT IN KINGSTON ELECT (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	676.80
INT IN SOUTHERN LITES (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	885.00

Vendor	Check Date	Description	Funding Source	Amount
INTERNAL REVENUE SERVICES	9/17/2018	GARNISHMENTS	GENERAL FUND	415.49
INTERNAL REVENUE SERVICES	9/27/2018	GARNISHMENTS	GENERAL FUND	415.51
INTERSTATE BATTERY SYS (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	122.91
INTERSTATE TRANSPORTAT (PCARD)	9/30/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	115.02
INTERSTATE TRANSPORTAT (PCARD)	9/30/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	177.26
INTUIT PAYME IN ICE (PCARD)	9/30/2018	SUPPLIES - VEHICLES	GENERAL FUND	153.55
IRMO HIGH SCHOOL	9/7/2018	SUPPLIES	PUPIL ACTIVITY FUND	130.00
J H HONEYCUTT & SONS	9/5/2018	FOOD	FOOD SERVICE FUND	5,914.35
J H HONEYCUTT & SONS	9/19/2018	FOOD	FOOD SERVICE FUND	20,320.44
J W PEPPER AND SON INC (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	346.99
J W PEPPER AND SON INC (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	762.00
J W PEPPER AND SON INC (PCARD)	9/30/2018	TEXTBOOKS	GENERAL FUND	238.80
J W PEPPER AND SON INC (PCARD)	9/30/2018	TEXTBOOKS	GENERAL FUND	278.49
J W PEPPER AND SON INC (PCARD)	9/30/2018	TEXTBOOKS	GENERAL FUND	340.99
JACKSON DARRYL	9/4/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.30
JACKSON DARRYL	9/17/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	152.10
JACQUELINE DELANEY	9/27/2018	SUPPLIES	TITLE I (84.010)	270.73
JAGUAR EDUCATIONAL (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	604.45
JAMPOLE DAN	9/17/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	140.90
JC SPORTS LLC	9/10/2018	SUPPLIES	ATHLETICS	1,396.00
JENSEN LEARNING CORP (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	158.00
JERRY MARTIN EDUCATION CONSULTING LLC	9/7/2018	INSTRUCTIONAL PROGRAMS IMPROVE	PROFESSIONAL DEVELOPMENT	2,400.00
JERSEY MIKES 7025 (PCARD)	9/30/2018	MEALS	PUPIL ACTIVITY FUND	305.34
JESSICA WILLOUGHBY	9/27/2018	SUPPLIES	PUPIL ACTIVITY FUND	233.28
JET STREAM CLEANING SY (PCARD)	9/30/2018	CLEANING SERVICES	GENERAL FUND	450.00
JOHNSON CONTROLS FIRE PROTECTION LP	9/5/2018	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	5,058.90
JOHNSON CONTROLS FIRE PROTECTION LP	9/18/2018	BUILDINGS	GENERAL FUND	18,815.46
JOHNSON CONTROLS FIRE PROTECTION LP	9/18/2018	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	33,619.11
JOHNSON JAMES WOODS	9/5/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	158.40
JOHNSON JAMES WOODS	9/10/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	138.20
JOHNSON SIGNS	9/7/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,134.00
JOHNSTONE SUPPLY (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	136.27

Vendor	Check Date	Description	Funding Source	Amount
JOHNSTONE SUPPLY (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	412.17
JOHNSTONE SUPPLY (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	642.60
JOHNSTONE SUPPLY (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	648.13
JROTC DOG TAGS (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	638.18
JW PEPPER & SONS INC	9/4/2018	TEXTBOOKS	GENERAL FUND	346.94
JW PEPPER & SONS INC	9/7/2018	SUPPLIES	GENERAL FUND	146.38
JW PEPPER & SONS INC	9/18/2018	SUPPLIES	GENERAL FUND	677.96
JW PEPPER & SONS INC	9/19/2018	SUPPLIES	GENERAL FUND	512.91
K12SCHOOLSUPPLIES.NE (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	223.75
KADUCEUS HOLDINGS INC	9/19/2018	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	3,500.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	9/7/2018	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	5,142.09
KAGAN PUBLISHING & PROFESSIONAL DEV INC	9/10/2018	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	4,377.45
KAGAN PUBLISHING & PROFESSIONAL DEV INC	9/17/2018	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	11,782.35
KAGAN PUBLISHING & PROFESSIONAL DEV INC	9/17/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	249.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	9/18/2018	INSTRUCTIONAL PROGRAMS IMPROVE	AFTER SCHOOL CHILDCARE CARRYOV	2,184.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	9/18/2018	SUPPLIES	GENERAL FUND	2,145.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	9/19/2018	INSTRUCTIONAL PROGRAMS IMPROVE	AFTER SCHOOL CHILDCARE CARRYOV	6,809.33
KAGAN PUBLISHING INC (PCARD)	9/30/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	173.00
KAGAN PUBLISHING INC (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	245.20
KEYMATE (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	205.53
KING S FLORIST (PCARD)	9/30/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	118.80
KIRKLAND'S #995 (PCARD)	9/30/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	236.43
KIRKLANDS #483 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	268.68
KJ'S MARKET IGA - (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	277.87
KLG JONES LLC	9/4/2018	COMMISSIONING	SHORT-TERM CAPITAL PLAN 13-20	29,930.00
KLIG S KITES (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	129.58
KRISPY KREME #548 (PCARD)	9/30/2018	FOOD	FOOD SERVICE FUND	115.86
KURTZ BROS.	9/27/2018	SUPPLIES	GENERAL FUND	118.82
LAB AIDS INC	9/7/2018	SUPPLIES	IDEA (84.027)	4,848.32
LAB AIDS INC	9/7/2018	TEXTBOOKS	IDEA (84.027)	1,487.63
LAERDAL MEDICAL CORPORATION	9/18/2018	EQUIPMENT	CAREER & TECH ED	28,080.00
LAERDAL MEDICAL CORPORATION	9/18/2018	INSTRUCTIONAL SERVICES	CAREER & TECH ED	2,475.00

Vendor	Check Date	Description	Funding Source	Amount
LAGUNA CLAY CO FL (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	340.65
LAKESHORE LEARNING MAT (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	798.23
LAKESHORE LEARNING MATERIALS	9/4/2018	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	640.35
LAKESHORE LEARNING MATERIALS	9/4/2018	SUPPLIES	GENERAL FUND	136.44
LAKESHORE LEARNING MATERIALS	9/19/2018	SUPPLIES	IDEA PRE-SCHOOL GRANTS	367.31
LAMINATION DEPOT INC (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	398.60
LAMINATION DEPOT INC (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	243.92
LANGUAGE LINE TRANSLATION SOLUTIONS	9/19/2018	SUPPLIES	GENERAL FUND	1,130.49
LCS PRODUCTS INC (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	653.50
LEARN ED NOTEBOOKS LLC	9/19/2018	SUPPLIES	GENERAL FUND	318.98
LENNOX INDUSTRIES (PCARD)	9/30/2018	PURCHASES	GENERAL FUND	1,237.15
LENNOX INDUSTRIES (PCARD)	9/30/2018	PURCHASES	GENERAL FUND	1,375.58
LENNOX INDUSTRIES (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	120.99
LENNOX INDUSTRIES (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	404.39
LENNOX INDUSTRIES (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	404.39
LEXINGTON COUNTY SCHOOL DISTRICT TWO	9/19/2018	TRANSITS	GENERAL FUND	15,013.97
LINDSAY SHAFFER INTERPRETING	9/7/2018	INSTRUCTIONAL SERVICES	GENERAL FUND	1,292.02
LINDSAY SHAFFER INTERPRETING	9/10/2018	INSTRUCTIONAL SERVICES	GENERAL FUND	1,791.70
LINKEDIN CORPORATION	9/7/2018	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	3,400.00
LONG ISLAND DELI (PCARD)	9/30/2018	FOOD	GENERAL FUND	187.30
LONGLEY SUPPLY COMPANY INC	9/7/2018	PURCHASES	GENERAL FUND	812.54
LONGLEY SUPPLY COMPANY INC	9/17/2018	PURCHASES	GENERAL FUND	879.41
LONGLEY SUPPLY COMPANY INC	9/18/2018	SUPPLIES MAINTENANCE	GENERAL FUND	4,320.00
LONGLEY SUPPLY MYRTL (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	146.61
LONGLEY SUPPLY MYRTL (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	261.63
LORIS HIGH	9/6/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
LORIS HIGH	9/10/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,900.00
LOW COUNTRY GLASS (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	225.00
LOW COUNTRY GLASS (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	285.00
LOW COUNTRY GLASS (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	645.00
LOW COUNTRY GLASS (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	665.00
LOW COUNTRY GLASS (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	770.00

Vendor	Check Date	Description	Funding Source	Amount
LOWE'S FOODS #223 (PCARD)	9/30/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	205.39
LOWE'S FOODS #240 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	327.90
LOWES #00410 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	128.35
LOWES #00410 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	177.69
LOWES #00410 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	189.47
LOWES #00410 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	217.83
LOWES #00410 (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	307.62
LOWES #00603 (PCARD)	9/30/2018	MISCELLANEOUS PURCHASED SERVIC	SHORT-TERM CAPITAL PLAN 13-20	341.34
LOWES #00603 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	190.60
LOWES #00603 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	220.27
LOWES #00603 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	235.33
LOWES #00603 (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	242.68
LOWES #00603 (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	432.71
LOWES #00603 (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	142.03
LOWES #00907 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	261.14
LOWES #01004 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	250.10
LOWES #01004 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	353.16
LOWES #01004 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	357.08
LOWES #01004 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	840.46
LOWES #01004 (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	136.44
LOWES #01004 (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	472.41
LOWES #01004 (PCARD)	9/30/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	102.52
LOWES #01004 (PCARD)	9/30/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	136.39
LOWES #01004 (PCARD)	9/30/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	140.39
LOWES #01004 (PCARD)	9/30/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	421.17
LOWES #01705 (PCARD)	9/30/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	488.62
LOWES #01705 (PCARD)	9/30/2018	SUPPLIES	ATHLETICS	284.33
LOWES #01705 (PCARD)	9/30/2018	SUPPLIES	FOOD SERVICE FUND	193.30
LOWES #01705 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	122.00
LOWES #01705 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	129.47
LOWES #01705 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	130.08
LOWES #01705 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	138.16

Vendor	Check Date	Description	Funding Source	Amount
LOWES #01705 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	189.71
LOWES #01705 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	193.36
LOWES #01705 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	250.10
LOWES #01705 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	392.21
LOWES #01705 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	393.42
LOWES #01705 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	453.47
LOWES #01705 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	569.08
LOWES #01705 (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	122.43
LOWES #01705 (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	150.90
LOWES #01705 (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	527.56
LOWES #01705 (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	113.24
LOWES #01705 (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	125.13
LOWES #01705 (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	137.86
LOWES #01705 (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	140.89
LOWES #01705 (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	154.32
LOWES #01705 (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	157.66
LOWES #01705 (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	161.98
LOWES #01705 (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	256.67
LOWES #01705 (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	280.23
LOWES #01705 (PCARD)	9/30/2018	TECHNOLOGY AND SOFTWARE SUPPLI	\$86M TECHNOLOGY PLAN	169.19
LOWES #01705 (PCARD)	9/30/2018	TECHNOLOGY AND SOFTWARE SUPPLI	\$86M TECHNOLOGY PLAN	210.89
LUCKS MUSIC LIBRARY	9/4/2018	TEXTBOOKS	GENERAL FUND	863.89
LUCKS MUSIC LIBRARY	9/17/2018	TEXTBOOKS	GENERAL FUND	298.41
M & M LANDSCAPING & TR (PCARD)	9/30/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,500.00
MACGILL	9/7/2018	SUPPLIES	GENERAL FUND	963.86
MACGILL	9/19/2018	SUPPLIES	GENERAL FUND	761.80
MACK BRASS OF VIRGINIA (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	1,025.00
MAGNOLIAS RESTAURANT (PCARD)	9/30/2018	MEALS	GENERAL FUND	830.00
MAGNOLIAS RESTAURANT (PCARD)	9/30/2018	MEALS	PUPIL ACTIVITY FUND	265.00
MAMA JEANS (PCARD)	9/30/2018	MEALS	PUPIL ACTIVITY FUND	348.08
MAMA JEANS RESTAURANT	9/4/2018	MEALS	PUPIL ACTIVITY FUND	957.58
MANHATTAN LIFE ASSURANCE COMPANY	9/17/2018	KANAWHA INSURANCE COMPANY	GENERAL FUND	3,185.03

Vendor	Check Date	Description	Funding Source	Amount
MANHATTAN LIFE ASSURANCE COMPANY	9/27/2018	KANAWHA INSURANCE COMPANY	GENERAL FUND	3,185.03
MAP ENTERPRISES (PCARD)	9/30/2018	SUPPLIES - VEHICLES	GENERAL FUND	335.00
MARCOS PIZZA - 8197 (PCARD)	9/30/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	252.67
MARCOS PIZZA - 8197 (PCARD)	9/30/2018	MEALS	PUPIL ACTIVITY FUND	184.15
MARIANNA INC	9/27/2018	SUPPLIES	GENERAL FUND	963.90
MARINA INN AT GRANDE DUNES LLC	9/7/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,625.00
MARTIN CHRISTOPHER CARL	9/5/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	136.80
MATHCOUNTS FOUNDATION	9/19/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	240.00
MCDANIEL DENNIS	9/4/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	157.50
MCDANIEL DENNIS	9/17/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	159.30
MCGRW-HILL SCHOOL EDUCATION HOLDNGS LLC	9/7/2018	SUPPLIES	IDEA (84.027)	1,465.96
MCGRW-HILL SCHOOL EDUCATION HOLDNGS LLC	9/7/2018	TEXTBOOKS	IDEA (84.027)	20,092.14
MCGRW-HILL SCHOOL EDUCATION HOLDNGS LLC	9/10/2018	SUPPLIES	IDEA (84.027)	730.87
MCGRW-HILL SCHOOL EDUCATION HOLDNGS LLC	9/10/2018	TEXTBOOKS	IDEA (84.027)	1,904.34
MCGRW-HILL SCHOOL EDUCATION HOLDNGS LLC	9/19/2018	TEXTBOOKS	AT RISK STUDENT LEARNING	2,591.22
MCGRW-HILL SCHOOL EDUCATION HOLDNGS LLC	9/19/2018	TEXTBOOKS	IDEA (84.027)	624.22
MCINNIS RONALD	9/17/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.90
MCKENZIE WILLIAM Y	9/4/2018	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	600.00
MEDCO SUPPLY INC	9/19/2018	SUPPLIES	ATHLETICS	269.74
MEDCO SUPPLY LOCKBOX	9/4/2018	SUPPLIES	ATHLETICS	2,749.73
MEDCO SUPPLY LOCKBOX	9/10/2018	SUPPLIES	ATHLETICS	1,922.30
MEDCO SUPPLY LOCKBOX	9/17/2018	SUPPLIES	ATHLETICS	323.54
MEDCO SUPPLY LOCKBOX	9/19/2018	SUPPLIES	ATHLETICS	200.13
MEDICINE HANDS SCHOOL HEALTH EQUIPMENT	9/10/2018	SUPPLIES	GENERAL FUND	465.50
MERRICK KEITH A	9/5/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	121.50
MERRICK KEITH A	9/7/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.10
MERRICK KEITH A	9/17/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	128.70
METLIFE	9/17/2018	ORP-MET LIFE	GENERAL FUND	53,427.26
METLIFE	9/27/2018	ORP-MET LIFE	GENERAL FUND	49,796.63
MICHAELS STORES 2056 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	104.65
MICHAELS STORES 2056 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	132.67
MICHAELS.COM (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	225.52

Vendor	Check Date	Description	Funding Source	Amount
MILLER DESIGN SERVICES PA	9/4/2018	ARCHITECT	BLG MODIFICATION & RENOVATION	3,750.00
MINNESOTA CHILD SUPPORT PAYMENT CENTER	9/17/2018	GARNISHMENTS	GENERAL FUND	161.00
MINNESOTA CHILD SUPPORT PAYMENT CENTER	9/27/2018	GARNISHMENTS	GENERAL FUND	161.00
MINNESOTA LIFE INSURANCE COMPANY	9/17/2018	MINNESOTA LIFE-HCS	GENERAL FUND	7,524.83
MINNESOTA LIFE INSURANCE COMPANY	9/27/2018	MINNESOTA LIFE-HCS	GENERAL FUND	7,529.83
MISTER SOFTEE OF MB (PCARD)	9/30/2018	FOOD	FOOD SERVICE FUND	156.75
MISTER SOFTEE OF MB (PCARD)	9/30/2018	MEALS	PUPIL ACTIVITY FUND	150.00
MISTER SOFTEE OF MYRTL (PCARD)	9/30/2018	MEALS	PUPIL ACTIVITY FUND	145.00
MISTER SOFTEE OF MYRTL (PCARD)	9/30/2018	MEALS	PUPIL ACTIVITY FUND	206.25
MOBILE COMMUNICATIONS AMERICA INC	9/7/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,704.36
MOBILE COMMUNICATIONS OF AMERICA INC	9/10/2018	COMMUNICATION	GENERAL FUND	129,350.52
MOBYMAX (PCARD)	9/30/2018	TECHNOLOGY	GENERAL FUND	199.00
MONSTER TECHNOLOGY INC	9/4/2018	SUPPLIES	GENERAL FUND	806.00
MONSTER TECHNOLOGY INC	9/4/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,030.00
MONSTER TECHNOLOGY INC	9/19/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	178.00
MOODY KAYE	9/4/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	128.20
MOODY KAYE	9/10/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.70
MOUNTAIN THOMAS L	9/7/2018	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,365.00
MRLOCK.COM (PCARD)	9/30/2018	PURCHASES	GENERAL FUND	533.25
MUNTERS CORPORATION (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	670.37
MUSIC & ARTS 1 C (PCARD)	9/30/2018	TEXTBOOKS	GENERAL FUND	145.36
MUSIC & ARTS CENTER INC	9/4/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	163.27
MUSIC & ARTS CENTER INC	9/4/2018	SUPPLIES	GENERAL FUND	214.38
MUSIC & ARTS CENTER INC	9/7/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	267.51
MUSIC & ARTS CENTER INC	9/7/2018	SUPPLIES	GENERAL FUND	2,295.96
MUSIC & ARTS CENTER INC	9/10/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	376.89
MUSIC & ARTS CENTER INC	9/10/2018	SUPPLIES	GENERAL FUND	1,846.64
MUSIC & ARTS CENTER INC	9/18/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	581.26
MUSIC & ARTS CENTER INC	9/19/2018	SUPPLIES	GENERAL FUND	3,026.16
MUSIC & ARTS CENTER INC	9/19/2018	TEXTBOOKS	GENERAL FUND	170.20
MUSIC THEATRE INTN L (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	855.90
MUSIC&ARTS.COM (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	107.73

Vendor	Check Date	Description	Funding Source	Amount
MUSIC&ARTS.COM (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	395.93
MUSIC&ARTS.COM (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	400.43
MY BINDING COM (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	223.69
MYRON CORP (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	270.07
MYRTLE BEACH BOWL -CLV (PCARD)	9/30/2018	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	625.00
MYRTLE BEACH BOWL -CLV (PCARD)	9/30/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	188.00
MYRTLE BEACH COMMUNICATIONS INC	9/19/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	9,504.00
MYRTLE BEACH HIGH	9/5/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,000.00
MYRTLE BEACH HIGH	9/5/2018	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
MYRTLE BEACH HIGH	9/7/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,000.00
NAFME (PCARD)	9/30/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	130.00
NAFME (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	131.00
NAPA AUTO PARTS 002818 (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	201.64
NAPA PARTS OF LORIS (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	109.36
NASCO FORT ATKINSON (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	419.31
NASSP PRODUCT & SERVI (PCARD)	9/30/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	385.00
NATIONAL ASSOCIATION FOR MUSIC EDUCATION	9/10/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	130.00
NATIONAL BUSINESS FURNITURE LLC	9/7/2018	SUPPLIES	GENERAL FUND	772.00
NATIONALGEO (PCARD)	9/30/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	120.00
NATIONALGEO (PCARD)	9/30/2018	PUPIL ACTIVITY	GENERAL FUND	120.00
NATIVE SONS (PCARD)	9/30/2018	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	1,209.90
NAVY GATEWAY I81990046 (PCARD)	9/30/2018	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	498.00
NC CHILD SUPPORT	9/17/2018	GARNISHMENTS	GENERAL FUND	475.00
NC CHILD SUPPORT	9/27/2018	GARNISHMENTS	GENERAL FUND	475.00
NC FFA CENTER	9/7/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	106.75
NCHSE (PCARD)	9/30/2018	TRAVEL - OUT OF STATE	PERKINS	450.00
NCHSE (PCARD)	9/30/2018	TRAVEL - OUT OF STATE	PERKINS	550.00
NET RESULTS SPORTS MARKETING	9/19/2018	SUPPLIES	ATHLETICS	747.60
NET RESULTS SPORTS MARKETING	9/19/2018	SUPPLIES	PUPIL ACTIVITY FUND	976.50
NETTLES JEFFREY R	9/5/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	160.20
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	9/17/2018	GARNISHMENTS	GENERAL FUND	169.00
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	9/27/2018	GARNISHMENTS	GENERAL FUND	169.00

Vendor	Check Date	Description	Funding Source	Amount
NEW READERS PRESS (PCARD)	9/30/2018	SUPPLIES	ADULT EDUCATION	383.25
NEW WAVE EMBROIDERY & SCREENPRINTING	9/4/2018	SUPPLIES	GENERAL FUND	129.60
NEW WAVE EMBROIDERY & SCREENPRINTING	9/4/2018	SUPPLIES	PUPIL ACTIVITY FUND	2,970.00
NEW WAVE EMBROIDERY & SCREENPRINTING	9/7/2018	SUPPLIES	PUPIL ACTIVITY FUND	3,533.78
NEW WAVE EMBROIDERY (PCARD)	9/30/2018	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	112.32
NEW WAVE EMBROIDERY (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	143.64
NEW YORK LIFE INSURANCE COMPANY	9/17/2018	NEW YORK LIFE	GENERAL FUND	2,093.39
NEW YORK LIFE INSURANCE COMPANY	9/27/2018	NEW YORK LIFE	GENERAL FUND	2,093.39
NEW YORK STATE CHILD SUPPORT	9/17/2018	GARNISHMENTS	GENERAL FUND	220.79
NEW YORK STATE CHILD SUPPORT	9/27/2018	GARNISHMENTS	GENERAL FUND	220.79
NEW YORK STATE HIGHER EDUC SERV CORP	9/17/2018	GARNISHMENTS	GENERAL FUND	274.98
NEW YORK STATE HIGHER EDUC SERV CORP	9/27/2018	GARNISHMENTS	GENERAL FUND	274.98
NOREDINK CORP.	9/19/2018	TECHNOLOGY	AID TO DISTRICTS	19,968.00
NU IDEA SCHOOL SUPPLY INC	9/7/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	2,838.24
NU IDEA SCHOOL SUPPLY INC	9/7/2018	SUPPLIES	GENERAL FUND	16,799.04
NU IDEA SCHOOL SUPPLY INC	9/10/2018	SUPPLIES	GENERAL FUND	39,003.12
NU IDEA SCHOOL SUPPLY INC	9/19/2018	SUPPLIES	GENERAL FUND	1,331.44
NYS CHILD SUPPORT PROCESSING CENTER	9/17/2018	GARNISHMENTS	GENERAL FUND	438.75
NYS CHILD SUPPORT PROCESSING CENTER	9/27/2018	GARNISHMENTS	GENERAL FUND	438.75
OCC DOC OF SOUTH CAROLINA	9/18/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	4,173.60
OCC DOC OF SOUTH CAROLINA	9/19/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	2,661.60
OFFICE DEPOT #1214 (PCARD)	9/30/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	629.70
OFFICE DEPOT #1214 (PCARD)	9/30/2018	SUPPLIES	FACILITIES MANAGEMENT	350.40
OFFICE DEPOT #1214 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	107.41
OFFICE DEPOT #1214 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	107.96
OFFICE DEPOT #1214 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	107.99
OFFICE DEPOT #1214 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	107.99
OFFICE DEPOT #1214 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	110.11
OFFICE DEPOT #1214 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	119.03
OFFICE DEPOT #1214 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	129.28
OFFICE DEPOT #1214 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	140.42
OFFICE DEPOT #1214 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	160.90

Vendor	Check Date	Description	Funding Source	Amount
OFFICE DEPOT #1214 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	171.67
OFFICE DEPOT #1214 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	232.29
OFFICE DEPOT #1214 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	248.59
OFFICE DEPOT #1214 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	264.59
OFFICE DEPOT #1214 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	271.23
OFFICE DEPOT #1214 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	280.79
OFFICE DEPOT #1214 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	367.16
OFFICE DEPOT #1214 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	378.44
OFFICE DEPOT #1214 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	404.98
OFFICE DEPOT #1214 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	455.48
OFFICE DEPOT #1214 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	518.37
OFFICE DEPOT #1214 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	971.90
OFFICE DEPOT #1214 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	1,833.29
OFFICE DEPOT #2149 (PCARD)	9/30/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	146.87
OFFICE DEPOT #2149 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	113.30
OFFICE DEPOT #2149 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	399.91
OFFICE DEPOT #2179 (PCARD)	9/30/2018	PRINTING AND BINDING	GENERAL FUND	665.13
OFFICE DEPOT #2179 (PCARD)	9/30/2018	SUPPLIES	FOOD SERVICE FUND	172.78
OFFICE DEPOT #2179 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	148.72
OFFICE DEPOT #2179 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	259.18
OFFICE DEPOT #2179 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	362.49
OFFICE DEPOT #2179 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	407.35
OFFICE DEPOT #2179 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	540.16
OFFICE DEPOT #2179 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	996.73
OFFICE DEPOT #2179 (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	289.22
OFFICE DEPOT #2179 (PCARD)	9/30/2018	SUPPLIES	TITLE I (84.010)	107.99
OFFICE DEPOT #2179 (PCARD)	9/30/2018	SUPPLIES	TITLE I (84.010)	119.86
OFFICE DEPOT #2179 (PCARD)	9/30/2018	SUPPLIES - COPYING	GENERAL FUND	246.77
OFFICE DEPOT #2179 (PCARD)	9/30/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	497.70
OFFICE DEPOT #2200 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	200.42
OFFICE DEPOT #2200 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	226.76
OFFICE DEPOT #2200 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	254.86

Vendor	Check Date	Description	Funding Source	Amount
OFFICE DEPOT #2200 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	414.51
OFFICE DEPOT #2200 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	632.74
OFFICE DEPOT #2200 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	777.59
OFFICE DEPOT #2200 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	1,360.14
OFFICE DEPOT #2200 (PCARD)	9/30/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	367.18
OFFICEMAX/DEPOT 6404 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	108.98
OFFICEMAX/DEPOT 6404 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	127.13
OFFICEMAX/DEPOT 6404 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	130.73
OFFICEMAX/DEPOT 6404 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	136.81
OFFICEMAX/DEPOT 6404 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	138.27
OFFICEMAX/DEPOT 6404 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	147.39
OFFICEMAX/DEPOT 6404 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	148.17
OFFICEMAX/DEPOT 6404 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	152.45
OFFICEMAX/DEPOT 6404 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	153.06
OFFICEMAX/DEPOT 6404 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	204.79
OFFICEMAX/DEPOT 6404 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	251.69
OFFICEMAX/DEPOT 6404 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	379.77
OFFICEMAX/DEPOT 6404 (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	197.46
OFFICESUPPLY.COM (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	532.50
OFFICESUPPLY.COM (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	1,137.60
OLD TIME POTTERY 0039 (PCARD)	9/30/2018	SUPPLIES	FOOD SERVICE FUND	161.68
OLD TIME POTTERY 0039 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	170.51
OLD TIME POTTERY 0039 (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	121.95
OLLIES BARGAIN OUTLET (PCARD)	9/30/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	107.99
OMNI CHEER (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	110.86
OMNI CHEER (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	183.32
OMNI CHEER (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	336.24
OMNI CHEER (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	358.16
ONE STOP PARTY SHOP (PCARD)	9/30/2018	MEALS	GENERAL FUND	106.07
ONTARIO INVESTMENTS INC	9/7/2018	RENTALS	GENERAL FUND	968.58
ORACLE AMERICA INC	9/19/2018	TECHNOLOGY	GENERAL FUND	1,805.81
OTC BRANDS, INC. (PCARD)	9/30/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	121.62

Vendor	Check Date	Description	Funding Source	Amount
OTC BRANDS, INC. (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	108.98
OVR O.CO/OVERSTOCK.CO (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	469.98
OVR O.CO/OVERSTOCK.CO (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	1,107.31
OVR O.CO/OVERSTOCK.CO (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	1,285.18
OWENS STEEL (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	105.40
PALMER STEPHEN	9/17/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.60
PALMETTO ACAD FOR LEARNING MOTORSPORTS	9/27/2018	TRANSITS	GENERAL FUND	195,605.17
PALMETTO ACAD OF LEARNING & SUCCESS INC	9/27/2018	TRANSITS	GENERAL FUND	212,465.14
PALMETTO CHEVROLET CO (PCARD)	9/30/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	156.65
PALMETTO CHEVROLET CO (PCARD)	9/30/2018	SUPPLIES - VEHICLES	FOOD SERVICE FUND	117.55
PALMETTO CHEVROLET CO (PCARD)	9/30/2018	SUPPLIES - VEHICLES	FOOD SERVICE FUND	213.08
PALMETTO CHEVROLET CO (PCARD)	9/30/2018	SUPPLIES - VEHICLES	GENERAL FUND	305.91
PALMETTO CHEVROLET CO (PCARD)	9/30/2018	SUPPLIES - VEHICLES	GENERAL FUND	1,152.63
PALMETTO MICROFILM SYSTEMS	9/7/2018	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	7,986.60
PALMETTO PARTS CO (PCARD)	9/30/2018	PURCHASES	GENERAL FUND	1,183.79
PALMETTO PARTS CO (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	167.38
PALMETTO PARTS CO (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	264.55
PALMETTO PARTS CO (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	105.13
PALMETTO PARTS CO (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	108.29
PALMETTO PARTS CO (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	123.05
PALMETTO PARTS CO (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	154.30
PALMETTO PARTS CO (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	201.66
PALMETTO PARTS CO (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	230.99
PALMETTO PIRATE PRINTI (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	486.00
PALPARCO LLC	9/5/2018	PURCHASES	GENERAL FUND	716.69
PALPARCO LLC	9/7/2018	PURCHASES	GENERAL FUND	559.03
PANERA BREAD #204963 (PCARD)	9/30/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	382.18
PANERA BREAD #204963 (PCARD)	9/30/2018	MEALS	PUPIL ACTIVITY FUND	272.59
PAPA JOHN'S #0640 (PCARD)	9/30/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	213.86
PAPA JOHN'S #1424 (PCARD)	9/30/2018	MEALS	PUPIL ACTIVITY FUND	184.55
PAPA JOHN'S #1424 (PCARD)	9/30/2018	MEALS	PUPIL ACTIVITY FUND	216.14
PAPA JOHN'S #2112 (PCARD)	9/30/2018	MEALS	PUPIL ACTIVITY FUND	134.16

Vendor	Check Date	Description	Funding Source	Amount
PARTS AUTOMOTIVE LLC (PCARD)	9/30/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	932.43
PARTS AUTOMOTIVE LLC (PCARD)	9/30/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,012.41
PARTS AUTOMOTIVE LLC (PCARD)	9/30/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,446.87
PARTS PEOPLE COM INC (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	179.95
PATTERSON JIM L	9/4/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	158.10
PAYNE CALENDARS (PCARD)	9/30/2018	SUPPLIES	TITLE I (84.010)	1,000.00
PAYNE PUBLISHERS INC (PCARD)	9/30/2018	SUPPLIES	TITLE I (84.010)	125.00
PAYPAL BLACK VAULT (PCARD)	9/30/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	110.00
PAYPAL BOLOPROMOAP (PCARD)	9/30/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	140.40
PAYPAL BRIGHTSTARC (PCARD)	9/30/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,095.00
PAYPAL CARPINMANUF (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	111.62
PAYPAL DORIANBUSIN (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	395.00
PAYPAL INTHINKING (PCARD)	9/30/2018	TECHNOLOGY	GENERAL FUND	350.00
PAYPAL MUSICFIRST (PCARD)	9/30/2018	TEXTBOOKS	GENERAL FUND	994.00
PAYPAL MYMUSICOFFI (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	199.00
PBI LEASEDEQUIPMENT (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	356.40
PEARSON EDUCATION INC	9/18/2018	SUPPLIES	IDEA (84.027)	1,233.96
PEE DEE ELEMENTARY	9/20/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
PELICAN DRY CLEANERS LLC	9/7/2018	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	201.00
PENNSYLVANIA HIGHER EDUCATION-PHEAA	9/17/2018	GARNISHMENTS	GENERAL FUND	528.11
PENNSYLVANIA HIGHER EDUCATION-PHEAA	9/27/2018	GARNISHMENTS	GENERAL FUND	522.16
PENNSYLVANIA SCDU	9/17/2018	GARNISHMENTS	GENERAL FUND	525.23
PENNSYLVANIA SCDU	9/27/2018	GARNISHMENTS	GENERAL FUND	525.23
PENSKE TRK LSG 566510 (PCARD)	9/30/2018	SUPPLIES	FOOD SERVICE FUND	670.91
PEPSI BOTTLING VENTURES LLC	9/5/2018	FOOD	FOOD SERVICE FUND	229.50
PEPSI BOTTLING VENTURES LLC	9/19/2018	FOOD	FOOD SERVICE FUND	2,620.62
PERFORMANCE HEALTH SUP (PCARD)	9/30/2018	SUPPLIES	ATHLETICS	313.20
PERFORMANT RECOVERY INC	9/17/2018	GARNISHMENTS	GENERAL FUND	375.49
PERFORMANT RECOVERY INC	9/27/2018	GARNISHMENTS	GENERAL FUND	375.49
PERKINS LESTER	9/17/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.60
PET LAND-O-SUN DAIRIES LLC	9/5/2018	FOOD	FOOD SERVICE FUND	617.28
PET LAND-O-SUN DAIRIES LLC	9/19/2018	FOOD	FOOD SERVICE FUND	1,333.20

Vendor	Check Date	Description	Funding Source	Amount
PICKLE CUCUMBER LLC (PCARD)	9/30/2018	FOOD	CATERING	227.55
PILGRIMS PRIDE CORPORATION	9/7/2018	FOOD	FOOD SERVICE FUND	52,986.75
PIONEER MANUFACTURING CO INC	9/5/2018	SUPPLIES	ATHLETICS	1,498.51
PITNEY BOWES GLOBAL FINANCIAL SERVICES	9/19/2018	RENTALS	GENERAL FUND	261.60
PITNEY BOWES GLOBAL FINANCIAL SERVICES	9/19/2018	SUPPLIES	GENERAL FUND	259.21
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	9/19/2018	RENTALS	GENERAL FUND	252.72
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	9/19/2018	RENTALS	GENERAL FUND	987.00
PITNEY BOWES INC	9/19/2018	RENTALS	GENERAL FUND	171.72
PLASTICPRINTERS.COM (PCARD)	9/30/2018	PRINTING AND BINDING	GENERAL FUND	1,475.00
PMT DOLLARGENERAL.COM (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	233.27
POSITIVE PROMO00 OF 00 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	252.95
POSITIVE PROMO00 OF 00 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	514.10
POSTAGE REFILL (PCARD)	9/30/2018	COMMUNICATION	GENERAL FUND	515.00
POSTAGE REFILL (PCARD)	9/30/2018	RENTALS	GENERAL FUND	388.31
POSTAGE REFILL (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	257.50
POSTAGE REFILL (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	300.00
POSTAGE REFILL (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	412.00
PRESENTATION SYSTEMS INC	9/7/2018	SUPPLIES	TITLE I (84.010)	352.80
PRESENTATION SYSTEMS S (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	882.37
PRESENTATION SYSTEMS S (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	1,164.73
PRESTWICK HOUSE INC	9/19/2018	SUPPLIES	PUPIL ACTIVITY FUND	303.33
PRINT-IT (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	262.44
PRO KITCHEN ONLINE (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	377.95
PROJECT LEAD THE WAY INC	9/7/2018	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	5,000.00
PROSSERS BARBEQUE INC (PCARD)	9/30/2018	MEALS	PUPIL ACTIVITY FUND	635.00
PUBLIX #1479 (PCARD)	9/30/2018	MEALS	PUPIL ACTIVITY FUND	106.22
QUACKENBUSH ARCHITECTS + PLANNERS	9/18/2018	ARCHITECT	BLG MODIFICATION & RENOVATION	8,566.97
QUALITY PRINTING INC	9/7/2018	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	219.24
QUALITY PRINTING INC	9/7/2018	SUPPLIES	GENERAL FUND	417.96
QUILL CORPORATION (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	115.49
QUILL CORPORATION (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	306.37
QVC 572509328601 (PCARD)	9/30/2018	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	980.91

Vendor	Check Date	Description	Funding Source	Amount
R A LIGHT INC (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	187.48
RAID CORPS INC	9/4/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,333.33
RANCIER PHOTOGRAPHY	9/10/2018	SUPPLIES	PUPIL ACTIVITY FUND	226.80
RAYMOND GEDDES & COMPA (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	148.77
REALLY GOOD (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	119.59
REALLY GOOD (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	136.16
REALLY GOOD (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	154.38
REALLY GOOD (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	781.73
REALLY GOOD STUFF INC	9/19/2018	SUPPLIES	TITLE I (84.010)	126.14
REBEL YELL INC	9/5/2018	SUPPLIES	GENERAL FUND	194.40
REBEL YELL INC	9/7/2018	SUPPLIES	GENERAL FUND	1,982.88
RED ROOF INN #10068 (PCARD)	9/30/2018	TRAVEL - OUT OF STATE	GENERAL FUND	110.58
REGION 6A	9/7/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	257.49
REMICHEL 279 MYRTLE BC (PCARD)	9/30/2018	SUPPLIES - VEHICLES	GENERAL FUND	108.95
REMICHEL 279 MYRTLE BC (PCARD)	9/30/2018	SUPPLIES - VEHICLES	GENERAL FUND	512.30
REMICHEL 279 MYRTLE BC (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	324.82
REMICHEL 279 MYRTLE BC (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	346.62
REVELS TURF & TRACTOR	9/17/2018	REPAIRS AND MAINTENANCE	ATHLETICS	325.19
RIDDELL ALL AMERICAN	9/7/2018	SUPPLIES	ATHLETICS	4,539.97
RIDDELL ALL AMERICAN C (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	464.38
RIDDELL ALL AMERICAN C (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	464.38
RIDDELL ALL AMERICAN C (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	488.25
RIGGINS JEFFREY JEROME	9/5/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.10
RIGGINS JEFFREY JEROME	9/10/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.90
RIOZ MYRTLE BEACH (PCARD)	9/30/2018	MEALS	GENERAL FUND	350.66
RIVARS CUSTOM SHOW APPAREL	9/17/2018	SUPPLIES	PUPIL ACTIVITY FUND	2,411.33
ROBERTS PAINT COMPANY (PCARD)	9/30/2018	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	980.00
ROBERTS PAINT COMPANY (PCARD)	9/30/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	775.00
ROBERTS PAINT COMPANY (PCARD)	9/30/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	855.00
ROBERTS PAINT COMPANY (PCARD)	9/30/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	874.00
ROBERTS PAINT COMPANY (PCARD)	9/30/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	919.60
ROBERTS PAINT COMPANY (PCARD)	9/30/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	975.00

Vendor	Check Date	Description	Funding Source	Amount
ROBERTS PAINT COMPANY (PCARD)	9/30/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,200.00
ROBERTS PAINT COMPANY (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	650.00
ROBERTS PAINT COMPANY (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	960.00
ROBERTS PAINT COMPANY (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	975.00
ROBERTS PAINT COMPANY (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	975.00
ROBERTS PAINT COMPANY (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,250.00
ROBERTS PAINT COMPANY (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,275.00
ROBERTS PAINT COMPANY (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,475.00
ROBERTS PAINT COMPANY (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,490.28
ROBERTS PAINT COMPANY INC	9/5/2018	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	20,677.50
ROBERTS PAINT COMPANY INC	9/5/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	2,840.00
ROCHESTER 100, INC (PCARD)	9/30/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	475.00
ROCHESTER 100, INC (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	125.00
ROCHESTER 100, INC (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	125.00
ROCHESTER 100, INC (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	125.00
ROCHESTER 100, INC (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	125.00
ROCHESTER 100, INC (PCARD)	9/30/2018	SUPPLIES	TITLE I (84.010)	137.50
ROCKIN JUMP - MYRTLE B (PCARD)	9/30/2018	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE CARRYOV	122.38
ROCKIN JUMP - MYRTLE B (PCARD)	9/30/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	122.37
ROSS STORES #1112 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	245.22
ROTELLI PIZZA & PASTA (PCARD)	9/30/2018	MEALS	PUPIL ACTIVITY FUND	266.36
S E FARM EQUIPMENT CO (PCARD)	9/30/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	604.27
SAFELITE AUTOGLASS (PCARD)	9/30/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	192.60
SAFELITE AUTOGLASS (PCARD)	9/30/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	372.84
SALLY BEAUTY #2216 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	283.08
SALLY BEAUTY #2216 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	286.62
SAMS CLUB #6353 (PCARD)	9/30/2018	MEALS	GENERAL FUND	114.26
SAMS CLUB #6353 (PCARD)	9/30/2018	MEALS	GENERAL FUND	273.42
SAMS CLUB #6353 (PCARD)	9/30/2018	MEALS	PUPIL ACTIVITY FUND	239.45
SAMS CLUB #6455 (PCARD)	9/30/2018	UNRECONCILED CHARGES	PUPIL ACTIVITY FUND	731.87
SAMS CLUB 6353	9/7/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	271.06
SAMS CLUB 6353	9/7/2018	MEALS	AFTER SCHOOL CHILDCARE REGULAR	1,997.19

Vendor	Check Date	Description	Funding Source	Amount
SAMS CLUB 6353	9/7/2018	MEALS	GENERAL FUND	2,938.23
SAMS CLUB 6353	9/7/2018	MEALS	PUPIL ACTIVITY FUND	1,051.17
SAMS CLUB 6353	9/7/2018	SUPPLIES	GENERAL FUND	1,506.38
SAMS CLUB 6353	9/7/2018	SUPPLIES	PUPIL ACTIVITY FUND	2,516.56
SAMSClub #6353 (PCARD)	9/30/2018	MEALS	PUPIL ACTIVITY FUND	161.25
SAMSClub #6353 (PCARD)	9/30/2018	MEALS	PUPIL ACTIVITY FUND	321.53
SAMSClub #6353 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	200.00
SAMSClub #6353 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	304.67
SAMSClub.COM (PCARD)	9/30/2018	MEALS	GENERAL FUND	454.62
SAMSClub.COM (PCARD)	9/30/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	868.12
SAMSClub.COM (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	261.50
SAMSClub.COM (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	446.77
SANTEE COOPER	9/18/2018	GENERAL CONSTRUCTION	BLG MODIFICATION & RENOVATION	19,207.24
SANTEE COOPER - MYRTLE (PCARD)	9/30/2018	BUILDINGS	GENERAL FUND	772.07
SANTINOS PIZZA (PCARD)	9/30/2018	MEALS	GENERAL FUND	190.00
SANTINOS PIZZA (PCARD)	9/30/2018	MEALS	GENERAL FUND	280.00
SANTINOS PIZZA (PCARD)	9/30/2018	MEALS	PUPIL ACTIVITY FUND	112.00
SC ASSOC OF SCHOOL BUSINESS OFFICIALS	9/18/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	350.00
SC ASSOC OF SCHOOL BUSINESS OFFICIALS	9/18/2018	TRAVEL - IN DISTRICT	GENERAL FUND	1,575.00
SC BAR	9/7/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
SC BAR	9/10/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	175.00
SC BAR	9/18/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	150.00
SC CAREER DEVELOPMENT PROFESSIONALS	9/7/2018	TRAVEL - IN DISTRICT	ADULT EDUCATION	750.00
SC DEPARTMENT OF EDUCATION	9/5/2018	DUE TO STATE DEPARTMENT OF EDU	NATIONAL BOARD CERTIFICATION	6,185.49
SC DEPARTMENT OF EDUCATION	9/7/2018	DUE TO STATE DEPARTMENT OF EDU	EEDA CAREER SPECIALISTS	160,244.40
SC DEPARTMENT OF EDUCATION	9/18/2018	DUE TO STATE DEPARTMENT OF EDU	EEDA SUPPLIES & MATERIALS	64,896.88
SC DEPARTMENT OF REVENUE	9/17/2018	GARNISHMENTS	GENERAL FUND	2,053.02
SC DEPARTMENT OF REVENUE	9/27/2018	GARNISHMENTS	GENERAL FUND	1,921.78
SC DEPT OF EMPLOYMENT AND WORKFORCE	9/17/2018	GARNISHMENTS	GENERAL FUND	175.91
SC DEPT OF EMPLOYMENT AND WORKFORCE	9/27/2018	GARNISHMENTS	GENERAL FUND	175.91
SC DEPT OF SOCIAL SERVICES	9/7/2018	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	544.00
SC ELECTRIC & GAS	9/5/2018	ENERGY	GENERAL FUND	1,700.86

Vendor	Check Date	Description	Funding Source	Amount
SC ELECTRIC & GAS	9/7/2018	ENERGY	GENERAL FUND	938.97
SC ELECTRIC & GAS	9/17/2018	ENERGY	GENERAL FUND	1,278.80
SC FFA ASSOCIATION	9/5/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	800.00
SC HIGH SCHOOL LEAGUE	9/5/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	543.00
SC HIGH SCHOOL LEAGUE	9/5/2018	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	4,030.00
SC OFFICE ELEV AMUSE (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	100.00
SC OFFICE ELEV AMUSE (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	750.00
SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH	9/4/2018	HEALTH INSURANCE DEDUCTION	GENERAL FUND	4,336,379.40
SC RETIREMENT INSTALLMENT PROGRAM	9/17/2018	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	2,640.62
SC SCHOOL BOARD INS TRUST	9/18/2018	WORKER'S COMPENSATION PREMIUM	GENERAL FUND	334,538.00
SC TAX COMMISSION	9/7/2018	SALES TAX PAYABLE	\$86M TECHNOLOGY PLAN	149.66
SC TAX COMMISSION	9/7/2018	SALES TAX PAYABLE	ADULT EDUCATION	496.92
SC TAX COMMISSION	9/7/2018	SALES TAX PAYABLE	ADULT EDUCATION (84.002)	320.00
SC TAX COMMISSION	9/7/2018	SALES TAX PAYABLE	AFTER SCHOOL CHILDCARE CARRYOV	749.72
SC TAX COMMISSION	9/7/2018	SALES TAX PAYABLE	AFTER SCHOOL CHILDCARE REGULAR	102.23
SC TAX COMMISSION	9/7/2018	SALES TAX PAYABLE	AT RISK STUDENT LEARNING	11,544.16
SC TAX COMMISSION	9/7/2018	SALES TAX PAYABLE	ATHLETICS	216.17
SC TAX COMMISSION	9/7/2018	SALES TAX PAYABLE	GENERAL FUND	26,254.29
SC TAX COMMISSION	9/7/2018	SALES TAX PAYABLE	IDEA (84.027)	270.64
SC TAX COMMISSION	9/7/2018	SALES TAX PAYABLE	MYRTLE BEACH AUDITORIUM	135.85
SC TAX COMMISSION	9/7/2018	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	2,728.00
SC TAX COMMISSION	9/7/2018	SALES TAX PAYABLE	SHORT-TERM CAPITAL PLAN 13-20	397.32
SC TAX COMMISSION	9/7/2018	SALES TAX PAYABLE	SUMMER READING PROGRAM	262.05
SC TAX COMMISSION	9/7/2018	SALES TAX PAYABLE	TITLE I (84.010)	276.00
SC THEATRE ASSOCIATION	9/7/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	120.00
SC THEATRE ASSOCIATION (PCARD)	9/30/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	150.00
SCHOLASTIC EDUCATION (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	272.50
SCHOLASTIC INC	9/5/2018	PERIODICALS	GENERAL FUND	329.67
SCHOLASTIC INC	9/7/2018	SUPPLIES	GENERAL FUND	121.00
SCHOLASTIC INC	9/7/2018	SUPPLIES	GENERAL FUND	280.17
SCHOOL CHECK IN	9/5/2018	SUPPLIES	GENERAL FUND	200.09
SCHOOL CHECK IN	9/18/2018	SUPPLIES	GENERAL FUND	108.00

Vendor	Check Date	Description	Funding Source	Amount
SCHOOL CHECK IN	9/18/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	5,316.30
SCHOOL CHECK IN (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	207.90
SCHOOL HEALTH CORP (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	452.57
SCHOOL HEALTH CORPORATION	9/7/2018	SUPPLIES	ATHLETICS	258.24
SCHOOL NURSE SUPPLY IN (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	432.91
SCHOOL NURSE SUPPLY IN (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	466.47
SCHOOL NURSE SUPPLY INC	9/7/2018	SUPPLIES	GENERAL FUND	810.41
SCHOOL OUTFITTERS (PCARD)	9/30/2018	SUPPLIES	MYRTLE BEACH AUDITORIUM	1,438.52
SCHOOL OUTFITTERS LLC	9/7/2018	SUPPLIES	ATHLETICS	1,619.40
SCHOOL SPECIALTY INC	9/7/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	2,130.41
SCHOOL SPECIALTY INC	9/7/2018	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	1,769.42
SCHOOL SPECIALTY INC	9/7/2018	SUPPLIES	GENERAL FUND	1,318.66
SCHOOL SPECIALTY INC	9/18/2018	SUPPLIES	GENERAL FUND	3,883.57
SCHOOL SPECIALTY INC	9/18/2018	SUPPLIES	TITLE I (84.010)	4,016.65
SCHOOL SPECIALTY INC	9/18/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,352.02
SCRIPPS NATIONAL SPELLING BEE	9/4/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	149.50
SCRIPPS SPELLING BEE (PCARD)	9/30/2018	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	142.00
SCRIPPS SPELLING BEE (PCARD)	9/30/2018	PUPIL ACTIVITY	GENERAL FUND	160.00
SCRIPPS SPELLING BEE (PCARD)	9/30/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	142.00
SCRIPPS SPELLING BEE (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	160.00
SEA SEA FRAME SHOP (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	395.00
SEABOARD SIGNS & ENGRAVING INC	9/5/2018	SUPPLIES	PUPIL ACTIVITY FUND	526.50
SEALMASTER-MYRTLE BEAC (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	116.63
SEAT SACK INC	9/7/2018	SUPPLIES	GENERAL FUND	214.65
SHAR PRODUCTS CO	9/4/2018	SUPPLIES	GENERAL FUND	1,340.18
SHERWIN WILLIAMS 70203 (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	122.30
SHERWIN WILLIAMS 70229 (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	139.29
SHERWIN WILLIAMS 70229 (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	766.90
SHERWIN WILLIAMS 70229 (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	766.90
SHERWIN WILLIAMS 70229 (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	928.45
SHERWIN WILLIAMS 70229 (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,463.31
SHERWIN WILLIAMS 70276 (PCARD)	9/30/2018	PURCHASES	GENERAL FUND	124.01

Vendor	Check Date	Description	Funding Source	Amount
SHERWIN WILLIAMS 70276 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	266.65
SHERWIN WILLIAMS 70276 (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	114.97
SHERWIN WILLIAMS 70276 (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	129.71
SHERWIN WILLIAMS 70276 (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	131.93
SHERWIN WILLIAMS 70276 (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	135.92
SHERWIN WILLIAMS 70276 (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	170.93
SHIFFLER EQUIPMENT (PCARD)	9/30/2018	PURCHASES	GENERAL FUND	355.22
SHORELINE BEHAVIORAL H (PCARD)	9/30/2018	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	500.00
SIGN IT QUICK (PCARD)	9/30/2018	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	1,045.44
SIGN SMITHS (PCARD)	9/30/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,404.00
SIGN SMITHS (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	502.20
SIGN SMITHS LLC	9/18/2018	PRINTING AND BINDING	GENERAL FUND	1,495.80
SINGAPORE MATH, INC (PCARD)	9/30/2018	TRANSITS	TITLE I (84.010)	1,050.00
SKIPPER AUSTIN	9/18/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
SMART RECYCLING OF SOUTH CAROLINA LLC	9/17/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	28,533.31
SMARTSIGN (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	768.95
SMK SURVEYMONKEY.COM (PCARD)	9/30/2018	SUPPLIES	FACILITIES MANAGEMENT	360.00
SNO SITES (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	650.00
SOCASTEE HIGH	9/5/2018	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
SOCIAL SECURITY ADMINISTRATION	9/17/2018	GARNISHMENTS	GENERAL FUND	310.03
SOCIAL SECURITY ADMINISTRATION	9/27/2018	GARNISHMENTS	GENERAL FUND	310.03
SOFTDOCS INC	9/19/2018	TECHNOLOGY	GENERAL FUND	15,611.00
SOLSTICE KITCHEN & WIN (PCARD)	9/30/2018	MEALS	PUPIL ACTIVITY FUND	978.78
SORICK MICHAEL	9/4/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.20
SOUND DIRECTOR INC (PCARD)	9/30/2018	TECHNOLOGY AND SOFTWARE SUPPLI	ATHLETICS	407.00
SOUTH CAROLINA ASSOCIA (PCARD)	9/30/2018	TRAVEL - IN STATE	GENERAL FUND	145.00
SOUTH CAROLINA ASSOCIA (PCARD)	9/30/2018	TRAVEL - IN STATE	GENERAL FUND	200.00
SOUTH CAROLINA ASSOCIA (PCARD)	9/30/2018	TRAVEL - IN STATE	GENERAL FUND	200.00
SOUTH CAROLINA ASSOCIA (PCARD)	9/30/2018	TRAVEL - IN STATE	GENERAL FUND	200.00
SOUTH CAROLINA ASSOCIA (PCARD)	9/30/2018	TRAVEL - OUT OF STATE	GENERAL FUND	200.00
SOUTHEASTERN PAPER GROUP INC	9/4/2018	SUPPLIES	GENERAL FUND	21,522.50
SOUTHEASTERN PAPER GROUP INC	9/5/2018	SUPPLIES	FOOD SERVICE FUND	3,359.90

Vendor	Check Date	Description	Funding Source	Amount
SOUTHEASTERN PAPER GROUP INC	9/5/2018	SUPPLIES	GENERAL FUND	34,802.76
SOUTHEASTERN PAPER GROUP INC	9/7/2018	SUPPLIES	GENERAL FUND	14,458.48
SOUTHEASTERN PAPER GROUP INC	9/18/2018	SUPPLIES	GENERAL FUND	2,697.59
SOUTHEASTERN PAPER GROUP INC	9/19/2018	SUPPLIES	FOOD SERVICE FUND	7,748.57
SOUTHERN LOCK (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	153.30
SOUTHERN LOCK (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	459.90
SOUTHWEST STRINGS	9/18/2018	SUPPLIES	GENERAL FUND	1,278.11
SOUTHWEST STRINGS (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	700.84
SOUTHWEST STRINGS (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	1,186.60
SP IB SOURCE INC. (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	680.00
SP KIDCARPET.COM (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	179.99
SP OZOBOT (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	170.00
SPANN ROOFING REPAIR (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,495.00
SPARKS BRANDI	9/5/2018	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,200.00
SPARKS BRANDI	9/5/2018	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	920.00
SPECTRUM PAINT #25 (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	130.80
SPECTRUM PAINT #25 (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	261.60
SPECTRUM PAINT #25 (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	427.66
SPECTRUM PAINT #29 (PCARD)	9/30/2018	PURCHASES	GENERAL FUND	377.65
SPECTRUM PAINT #29 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	1,240.92
SPIRIT AI 48701836993990 (PCARD)	9/30/2018	TRAVEL - OUT OF STATE	GENERAL FUND	196.19
SQ SQ ALI-J VINYL DE (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	274.28
SQ SQ ALI-J VINYL DE (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	430.56
SQ SQ ALI-J VINYL DE (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	820.76
SQ SQ DEW'S SUGAR SH (PCARD)	9/30/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	700.00
SQ SQ DOVE MEDIA MAR (PCARD)	9/30/2018	PRINTING AND BINDING	AT RISK STUDENT LEARNING	1,038.80
SQ SQ INTEGRATED SYS (PCARD)	9/30/2018	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	174.48
SQ SQ JEREMY ANDERSO (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	217.65
SQ SQ PAINT AND UNWI (PCARD)	9/30/2018	INSTRUCTIONAL PROGRAMS IMPROVE	FOOD SERVICE FUND	920.00
SQU SQ FULL STEAM AHE (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,390.00
SQU SQ KAGAN PUBLISHI (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	208.00
SQU SQ ONE SPOT MEDIA (PCARD)	9/30/2018	SUPPLIES	TITLE I (84.010)	659.30

Vendor	Check Date	Description	Funding Source	Amount
SSC - LORIS SERVIC (PCARD)	9/30/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	431.46
STAPLES DIRECT (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	318.33
STAPLS7202872928000001 (PCARD)	9/30/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	297.94
STATE FISCAL ACCOUNTABILITY AUTHORITY	9/19/2018	PROPERTY INSURANCE	GENERAL FUND	17,155.07
STEVE WEISS MUSIC INC (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	108.39
STEVE WEISS MUSIC INC (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	373.30
STEVE WEISS MUSIC INC (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	560.98
STICKERSBANNERS (PCARD)	9/30/2018	PRINTING AND BINDING	GENERAL FUND	2,188.48
SUBWAY 00553875 (PCARD)	9/30/2018	MEALS	PUPIL ACTIVITY FUND	700.00
SUBWAY 00612135 (PCARD)	9/30/2018	MEALS	PUPIL ACTIVITY FUND	315.40
SUMMIT ENGINEERING, LAB & TESTING	9/18/2018	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	8,022.00
SUNBELT SIGN SUPPLY INC	9/7/2018	SUPPLIES	PUPIL ACTIVITY FUND	520.83
SUNWAY CHARTER & TOURS INC	9/5/2018	STUDENT TRANSPORTATION	ATHLETICS	5,093.40
SUPER DUPER PUBLICATIO (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	198.25
SURF SIGNS & DESIGNS (PCARD)	9/30/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	236.00
SURF WATER PROMOTIONS (PCARD)	9/30/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,728.00
SURF WATER PROMOTIONS (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	354.24
SURF WATER PROMOTIONS (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	714.20
SURFWATER PROMOTIONS	9/7/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,676.70
SWARTZ MARK	9/5/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.10
SWARTZ MARK	9/17/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	177.40
SWEETWATER SOUND (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	299.99
SWEETWATER SOUND (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	799.00
SWEETWATER SOUND INC	9/18/2018	SUPPLIES	GENERAL FUND	950.00
SWEETWATER SOUND INC	9/18/2018	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	594.87
T&T SPORTS	9/5/2018	SUPPLIES	ATHLETICS	257.04
T&T SPORTS	9/7/2018	SUPPLIES	ATHLETICS	426.60
TALOTTA INC (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	448.20
TAPFIN PROCESS SOLUTIONS	9/19/2018	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	33,652.50
TARGET 00009639 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	104.55
TARGET 00009639 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	108.86
TARGET 00009639 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	128.24

Vendor	Check Date	Description	Funding Source	Amount
TARGET 00009639 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	138.17
TARGET 00009639 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	375.96
TARGET.COM (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	140.39
TC LIFE SAFETY (PCARD)	9/30/2018	CONTINGENCY	SHORT-TERM CAPITAL PLAN 13-20	188.43
TCT ANDERSON'S (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	324.98
TEACHER CREATED RESOUR (PCARD)	9/30/2018	SUPPLIES	TITLE I (84.010)	139.50
TEACHER'S DISCOVERY (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	492.05
TEACHERS TOUCH AND PAR (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	149.66
TEACHERS TOUCH AND PAR (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	149.94
TEACHERS TOUCH AND PAR (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	186.95
TEACHERS TOUCH AND PAR (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	224.77
TEACHERS TOUCH AND PAR (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	293.20
TEACHERS TOUCH AND PAR (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	417.13
TEACHERS TOUCH AND PAR (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	102.58
TEACHERSPAYTEACHERS.CO (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	100.00
TEACHERSPAYTEACHERS.CO (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	159.25
TEACHING POINT, INC. (PCARD)	9/30/2018	TEXTBOOKS	GENERAL FUND	1,470.70
TERRY'S LASER CARE LLC	9/5/2018	SUPPLIES	TITLE I (84.010)	849.96
TERRY'S LASER CARE LLC	9/5/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	214.92
TERRY'S LASER CARE LLC	9/7/2018	SUPPLIES	GENERAL FUND	1,412.21
TERRY'S LASER CARE LLC	9/7/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,859.76
TERRY'S LASER CARE LLC	9/10/2018	SUPPLIES	GENERAL FUND	1,622.16
TERRY'S LASER CARE LLC	9/10/2018	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,351.60
TERRY'S LASER CARE LLC	9/17/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,095.20
TERRY'S LASER CARE LLC	9/18/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	352.08
TERRY'S LASER CARE LLC	9/19/2018	SUPPLIES	GENERAL FUND	1,872.72
TERRY'S LASER CARE LLC	9/19/2018	SUPPLIES	PUPIL ACTIVITY FUND	535.68
TERRY'S LASER CARE LLC	9/19/2018	SUPPLIES - COPYING	GENERAL FUND	505.44
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	9/17/2018	GARNISHMENTS	GENERAL FUND	261.50
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	9/27/2018	GARNISHMENTS	GENERAL FUND	261.50
TEXAS ROADHOUSE (PCARD)	9/30/2018	MEALS	PUPIL ACTIVITY FUND	1,440.35
THAMES KEVIN W	9/17/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	135.90

Vendor	Check Date	Description	Funding Source	Amount
THE BANDMANS COMPANY (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	169.90
THE CRITICAL THINKING (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	219.91
THE DIOCESE OF SOUTH CAROLINA	9/18/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,865.00
THE FLOORING CONNECTIO (PCARD)	9/30/2018	CONSTRUCTION SERVICES	CONWAY AREA SCHOOL PROJECTS	950.00
THE FLOORING CONNECTIO (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	223.84
THE FLOORING CONNECTIO (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	553.71
THE GI GO FUND INC	9/5/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	155.00
THE GRAPHIC EDGE INC (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	302.85
THE HOME DEPOT #1116 (PCARD)	9/30/2018	PURCHASES	GENERAL FUND	117.14
THE HOME DEPOT #1116 (PCARD)	9/30/2018	SUPPLIES	ATHLETICS	108.97
THE HOME DEPOT #1116 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	168.07
THE HOME DEPOT #1116 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	185.17
THE HOME DEPOT #1116 (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	102.95
THE HOME DEPOT #1121 (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	101.37
THE HOME DEPOT #1121 (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	441.72
THE HOME DEPOT #1121 (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	110.97
THE HOME DEPOT 1116 (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	298.77
THE HOME DEPOT 1122 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	404.83
THE HOME DEPOT 1122 (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	203.95
THE LIBRARY STORE INC	9/18/2018	SUPPLIES	GENERAL FUND	251.07
THE ORIGINAL SEAT SACK (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	515.27
THE PRINTING PORT (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	446.90
THE PRINTING PORT INC	9/4/2018	PRINTING AND BINDING	GENERAL FUND	540.00
THE SNAKE CHASER (PCARD)	9/30/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	395.00
THE STEM ACADEMY	9/10/2018	SUPPLIES	SANTEE COOPER	1,950.00
THE SUN NEWS (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	296.40
THE TODD HOUSE (PCARD)	9/30/2018	MEALS	GENERAL FUND	763.10
THE TODD HOUSE (PCARD)	9/30/2018	MEALS	PUPIL ACTIVITY FUND	767.37
THE TRESTLE CAFE (PCARD)	9/30/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	145.41
THE TRESTLE CAFE (PCARD)	9/30/2018	MEALS	PUPIL ACTIVITY FUND	303.88
THE TRESTLE CAFE (PCARD)	9/30/2018	MEALS	PUPIL ACTIVITY FUND	1,105.00
THE TRESTLE- GTS OF CONWAY INC	9/19/2018	MEALS	PUPIL ACTIVITY FUND	773.50

Vendor	Check Date	Description	Funding Source	Amount
THE WEBSTAURANT STORE (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	482.85
THOMAS SUPPLY CO 02 (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	137.12
THOMAS SUPPLY CO 02 (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	165.62
THOMAS SUPPLY CO 02 (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	355.24
THOMAS SUPPLY CO 02 (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	395.20
THOMAS SUPPLY CO 02 (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	412.63
THOMAS SUPPLY CO 02 (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	913.43
THOMAS SUPPLY CO 02 (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,080.49
THOMAS SUPPLY CO 02 (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,134.30
TICKET SUPPLIES (PCARD)	9/30/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	140.16
TIRE TOWN INC	9/7/2018	SUPPLIES - VEHICLES	GENERAL FUND	843.37
TIRE TOWN OF CONWAY RE (PCARD)	9/30/2018	SUPPLIES - VEHICLES	FACILITIES MANAGEMENT	482.83
TLF FLOWERS BY RICHARD (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	100.00
TOP SHELF TECHNOLOGIES LLC	9/5/2018	SUPPLIES	GENERAL FUND	1,163.00
TOP SHELF TECHNOLOGIES LLC	9/7/2018	SUPPLIES	GENERAL FUND	495.00
TOTALLYPROMOTIONAL.COM (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	460.00
TRACTOR SUPPLY #213 (PCARD)	9/30/2018	SUPPLIES	ATHLETICS	210.56
TRACTOR SUPPLY #213 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	100.33
TRACTOR SUPPLY #213 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	194.35
TRANE SUPPLY-115411 (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	104.95
TRANE SUPPLY-115411 (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	119.77
TRANE SUPPLY-115411 (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	182.16
TRANE SUPPLY-115411 (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	235.46
TRANE SUPPLY-115411 (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	236.12
TRANE SUPPLY-115411 (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	236.60
TRANE SUPPLY-115411 (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	312.63
TRANE SUPPLY-115411 (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	355.89
TRANE SUPPLY-115411 (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	360.74
TRANE SUPPLY-115411 (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	360.74
TRANE SUPPLY-115411 (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	369.77
TRANE SUPPLY-115411 (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	370.55
TRANE SUPPLY-115411 (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	374.55

Vendor	Check Date	Description	Funding Source	Amount
TRANE SUPPLY-115411 (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	392.39
TRANE SUPPLY-115411 (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	456.18
TRANE SUPPLY-115411 (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	585.83
TRANE SUPPLY-115411 (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	617.92
TRANE SUPPLY-115411 (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	643.30
TRANE SUPPLY-115411 (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	647.39
TRANE SUPPLY-115411 (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	729.78
TRANE SUPPLY-115411 (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,019.25
TRANE SUPPLY-115411 (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	1,201.41
TRANSACT COMMUNICATIONS INC	9/18/2018	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	12,650.00
TRANSPORTATION ACCESSO (PCARD)	9/30/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	106.41
TRELLIS COMPANY	9/17/2018	GARNISHMENTS	GENERAL FUND	204.33
TRELLIS COMPANY	9/27/2018	GARNISHMENTS	GENERAL FUND	204.34
TRIQUEST	9/10/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	825.00
TROPICAL SMOOTHIE SQPS (PCARD)	9/30/2018	MEALS	GENERAL FUND	153.68
TROUT KRISTIE S	9/7/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,052.00
TROUT KRISTIE S	9/19/2018	SUPPLIES	PUPIL ACTIVITY FUND	200.00
ULINE SHIP SUPPLIES (PCARD)	9/30/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	104.91
ULINE SHIP SUPPLIES (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	352.91
UNDER ARMOUR DIRECT VI (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	982.65
UNDER ARMOUR MYR BCH 5 (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	163.23
UNIFIED AV SYSTEMS	9/5/2018	TECHNOLOGY AND SOFTWARE SUPPLI	\$86M TECHNOLOGY PLAN	1,886.76
UNITED STATES BANKRUPTCY COURT	9/17/2018	GARNISHMENTS	GENERAL FUND	105.00
UNITED STATES BANKRUPTCY COURT	9/17/2018	GARNISHMENTS	GENERAL FUND	589.50
UNITED STATES BANKRUPTCY COURT	9/27/2018	GARNISHMENTS	GENERAL FUND	105.00
UNITED STATES BANKRUPTCY COURT	9/27/2018	GARNISHMENTS	GENERAL FUND	589.50
UNITED WAY	9/17/2018	UNITED WAY	GENERAL FUND	356.50
UNITED WAY	9/27/2018	UNITED WAY	GENERAL FUND	356.50
UNITY SCHOOL BUS PARTS INC	9/5/2018	SUPPLIES	GENERAL FUND	1,599.84
UNIVERSITY OF SOUTH CAROLINA	9/7/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
US DEPARTMENT OF EDUCATION	9/17/2018	GARNISHMENTS	GENERAL FUND	1,984.90
US DEPARTMENT OF EDUCATION	9/27/2018	GARNISHMENTS	GENERAL FUND	2,300.24

Vendor	Check Date	Description	Funding Source	Amount
US FIRST (PCARD)	9/30/2018	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	336.91
US FIRST (PCARD)	9/30/2018	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE CARRYOV	336.91
US FIRST (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	673.82
US FOODS	9/10/2018	SUPPLIES	PUPIL ACTIVITY FUND	203.54
US FOODS	9/19/2018	FOOD	FOOD SERVICE FUND	227,959.54
US SCHOOL SUPPLY INC	9/19/2018	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	439.65
US SCHOOL SUPPLY INC (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	108.05
US SECURITY ASSOCIATES INC	9/19/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	585.59
US SECURITY ASSOCIATES INC	9/19/2018	PROFESSIONAL AND TECHNICAL SER	ATHLETICS	135.00
USA TESTPREP INC	9/10/2018	PERIODICALS	GENERAL FUND	750.00
USA TESTPREP INC	9/18/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,125.00
USPS PO 4503800511 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	150.00
USPS PO 4518600526 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	150.00
USPS PO 4552600569 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	235.00
USPS PO 4552600569 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	355.00
USPS PO 4561630575 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	200.00
USPS PO 4564100582 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	300.00
USPS.COM STAMP FLMNT S (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	201.75
UT TEACH (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	300.00
VARSITY SPIRIT FASHIONS INC	9/7/2018	SUPPLIES	PUPIL ACTIVITY FUND	6,130.01
VARSITY SPIRIT FASHIONS INC	9/10/2018	SUPPLIES	PUPIL ACTIVITY FUND	2,500.36
VEREENS TURF CENTER (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	275.40
VEREENS TURF CENTER (PCARD)	9/30/2018	SUPPLIES MAINTENANCE	GENERAL FUND	351.00
VERMONT STUDENT ASSISTANCE CORPORATION	9/17/2018	GARNISHMENTS	GENERAL FUND	271.68
VERMONT STUDENT ASSISTANCE CORPORATION	9/27/2018	GARNISHMENTS	GENERAL FUND	271.68
VINSON, COMER AND ASSOCIATES LLC	9/7/2018	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	2,400.00
VIRTUAL ENTERPRISES INTERNATIONAL INC	9/10/2018	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	3,200.00
VIRTUAL IMAGE TECHNOLOGY	9/7/2018	OTHER PROPERTY SERVICES	GENERAL FUND	2,725.68
VISTAPR VISTAPRINT.COM (PCARD)	9/30/2018	SUPPLIES	ATHLETICS	101.23
VISTAPR VISTAPRINT.COM (PCARD)	9/30/2018	SUPPLIES	ATHLETICS	602.96
VOORHEES LEWIS R	9/10/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	182.40
VOYAGER SOPRIS LEARNING	9/4/2018	TEXTBOOKS	AT RISK STUDENT LEARNING	5,159.00

Vendor	Check Date	Description	Funding Source	Amount
VZWRLLSS PREPAID PYMNT (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	100.00
W T COX INFORMATION SE (PCARD)	9/30/2018	PERIODICALS	GENERAL FUND	799.43
WACCAMAW FLOOR COVERIN (PCARD)	9/30/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	643.98
WACCAMAW HIGH SCHOOL	9/7/2018	OTHER OBJECTS	ATHLETICS	1,766.92
WAGNER CONSULTING GROU (PCARD)	9/30/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	1,430.00
WAL-MART #0574 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	130.10
WAL-MART #0574 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	151.07
WAL-MART #0574 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	160.73
WAL-MART #0574 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	440.00
WAL-MART #0574 (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	129.60
WAL-MART #0586 (PCARD)	9/30/2018	MEALS	GENERAL FUND	135.06
WAL-MART #0586 (PCARD)	9/30/2018	SUPPLIES	FOOD SERVICE FUND	116.66
WAL-MART #0586 (PCARD)	9/30/2018	SUPPLIES	FOOD SERVICE FUND	185.05
WAL-MART #0586 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	100.00
WAL-MART #0586 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	101.30
WAL-MART #0586 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	102.76
WAL-MART #0586 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	106.88
WAL-MART #0586 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	106.92
WAL-MART #0586 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	109.96
WAL-MART #0586 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	121.09
WAL-MART #0586 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	123.58
WAL-MART #0586 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	127.72
WAL-MART #0586 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	130.78
WAL-MART #0586 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	131.50
WAL-MART #0586 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	137.33
WAL-MART #0586 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	145.60
WAL-MART #0586 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	152.74
WAL-MART #0586 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	191.93
WAL-MART #0586 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	195.19
WAL-MART #0586 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	490.39
WAL-MART #0586 (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	119.13
WAL-MART #0586 (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	166.82

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #0643 (PCARD)	9/30/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	152.65
WAL-MART #0643 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	106.52
WAL-MART #0643 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	199.94
WAL-MART #0643 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	204.96
WAL-MART #0643 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	240.88
WAL-MART #0643 (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	147.26
WAL-MART #1829 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	128.48
WAL-MART #2712 (PCARD)	9/30/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	115.50
WAL-MART #2712 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	135.68
WAL-MART #2712 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	194.22
WAL-MART #2712 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	199.30
WAL-MART #2712 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	199.93
WAL-MART #2712 (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	249.58
WAL-MART #4664 (PCARD)	9/30/2018	FOOD	CATERING	347.57
WAL-MART #4664 (PCARD)	9/30/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	236.63
WAL-MART #4664 (PCARD)	9/30/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	251.60
WAL-MART #4664 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	100.00
WAL-MART #4664 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	100.23
WAL-MART #4664 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	116.53
WAL-MART #4664 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	132.00
WAL-MART #4664 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	166.46
WAL-MART #4664 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	196.55
WAL-MART #5087 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	124.92
WAL-MART #5087 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	130.81
WAL-MART #5087 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	130.96
WAL-MART #5087 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	165.97
WAL-MART #5087 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	172.29
WAL-MART #5087 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	188.84
WAL-MART #5087 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	197.38
WAL-MART #5087 (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	118.26
WAL-MART #5087 (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	255.60
WAL-MART #5087 (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	289.23

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #5705 (PCARD)	9/30/2018	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	196.38
WALMART GROCERY (PCARD)	9/30/2018	MEALS	GENERAL FUND	281.78
WALMART.COM (PCARD)	9/30/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	124.13
WALMART.COM (PCARD)	9/30/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	302.85
WALMART.COM (PCARD)	9/30/2018	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	115.57
WALMART.COM (PCARD)	9/30/2018	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	511.34
WALMART.COM (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	104.82
WALMART.COM (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	117.01
WALMART.COM (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	125.25
WALMART.COM (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	127.68
WALMART.COM (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	127.98
WALMART.COM (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	135.00
WALMART.COM (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	151.01
WALMART.COM (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	156.76
WALMART.COM (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	176.00
WALMART.COM (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	176.89
WALMART.COM (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	181.12
WALMART.COM (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	182.60
WALMART.COM (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	189.00
WALMART.COM (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	241.08
WALMART.COM (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	244.68
WALMART.COM (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	246.31
WALMART.COM (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	248.82
WALMART.COM (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	285.12
WALMART.COM (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	405.99
WALMART.COM (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	473.43
WALMART.COM (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	476.24
WALMART.COM (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	2,880.36
WALMART.COM (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	164.22
WALMART.COM (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	600.61
WALMART.COM (PCARD)	9/30/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	323.52
WALMART.COM (PCARD)	9/30/2018	SUPPLIES	TITLE I (84.010)	103.07

Vendor	Check Date	Description	Funding Source	Amount
WALSWORTH PUBLISHING CO INC	9/10/2018	SUPPLIES	PUPIL ACTIVITY FUND	2,400.86
WASHINGTON NATIONAL	9/17/2018	CONSECO	GENERAL FUND	7,310.00
WASHINGTON NATIONAL	9/27/2018	CONSECO	GENERAL FUND	7,310.00
WASTE INDUSTRIES INC	9/5/2018	PUBLIC UTILITY SERVICES	GENERAL FUND	913.82
WATSON FUNERAL SERVICE (PCARD)	9/30/2018	SUPPLIES	FOOD SERVICE FUND	500.00
WATSON'S WHIZ KIDS	9/10/2018	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	740.00
WATSON'S WHIZ KIDS	9/10/2018	MISCELLANEOUS PURCHASED SERVIC	NEGLECTED AND DELINQUENT	100.00
WAYFAIR WAYFAIR (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	344.97
WELKER CHARLES E	9/5/2018	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.60
WENGER CORPORATION (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	554.32
WEST MUSIC CATALOG (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	385.10
WEST MUSIC INC	9/10/2018	SUPPLIES	PUPIL ACTIVITY FUND	486.00
WEVIDEO INC	9/17/2018	SUPPLIES	GENERAL FUND	199.00
WHOLESALE BOUTIQUE LLC	9/5/2018	SUPPLIES	PUPIL ACTIVITY FUND	260.25
WICKER IMPORTS (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	500.00
WICKER IMPORTS (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	1,097.28
WILLIAM V MACGILL & CO (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	377.49
WILLIAM V MACGILL & CO (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	504.32
WINDHAM PROFESSIONALS INC	9/17/2018	GARNISHMENTS	GENERAL FUND	120.10
WINDHAM PROFESSIONALS INC	9/27/2018	GARNISHMENTS	GENERAL FUND	120.10
WM SUPERCENTER #1767 (PCARD)	9/30/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	517.26
WM SUPERCENTER #1767 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	124.21
WM SUPERCENTER #2712 (PCARD)	9/30/2018	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	290.05
WM SUPERCENTER #2712 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	100.72
WM SUPERCENTER #2712 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	118.41
WM SUPERCENTER #2712 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	126.40
WM SUPERCENTER #2712 (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	102.40
WM SUPERCENTER #3442 (PCARD)	9/30/2018	MEALS	PUPIL ACTIVITY FUND	229.58
WM SUPERCENTER #4664 (PCARD)	9/30/2018	FOOD	CATERING	505.46
WM SUPERCENTER #4664 (PCARD)	9/30/2018	MEALS	AFTER SCHOOL CHILDCARE REGULAR	218.90
WM SUPERCENTER #4664 (PCARD)	9/30/2018	SUPPLIES	ATHLETICS	155.60
WM SUPERCENTER #4664 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	148.76

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER #4664 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	150.00
WM SUPERCENTER #4664 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	153.55
WM SUPERCENTER #4664 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	154.88
WM SUPERCENTER #4664 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	181.62
WM SUPERCENTER #4664 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	218.09
WM SUPERCENTER #4664 (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	117.88
WM SUPERCENTER #4664 (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	122.85
WM SUPERCENTER #5087 (PCARD)	9/30/2018	MEALS	GENERAL FUND	169.30
WM SUPERCENTER #5087 (PCARD)	9/30/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	192.24
WM SUPERCENTER #5087 (PCARD)	9/30/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	271.43
WM SUPERCENTER #5087 (PCARD)	9/30/2018	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	340.91
WM SUPERCENTER #5087 (PCARD)	9/30/2018	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	161.61
WM SUPERCENTER #5087 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	104.16
WM SUPERCENTER #5087 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	107.85
WM SUPERCENTER #5087 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	126.60
WM SUPERCENTER #5087 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	158.49
WM SUPERCENTER #5087 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	179.67
WM SUPERCENTER #5087 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	200.75
WM SUPERCENTER #5087 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	207.98
WM SUPERCENTER #5087 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	230.47
WM SUPERCENTER #5087 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	240.67
WM SUPERCENTER #5087 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	468.07
WM SUPERCENTER #5705 (PCARD)	9/30/2018	SUPPLIES	FOOD SERVICE FUND	121.46
WM SUPERCENTER #5705 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	245.97
WM SUPERCENTER #5705 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	254.94
WM SUPERCENTER #5705 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	704.00
WM SUPERCENTER #5705 (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	127.29
WM SUPERCENTER #5705 (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	142.31
WM SUPERCENTER #5705 (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	152.97
WM SUPERCENTER #5705 (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	153.45
WM SUPERCENTER #574 (PCARD)	9/30/2018	MEALS	PUPIL ACTIVITY FUND	107.33
WM SUPERCENTER #574 (PCARD)	9/30/2018	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	302.00

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER #574 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	125.78
WM SUPERCENTER #574 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	313.16
WM SUPERCENTER #574 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	570.21
WM SUPERCENTER #574 (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	133.41
WM SUPERCENTER #574 (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	190.11
WM SUPERCENTER #574 (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	503.33
WM SUPERCENTER #574 (PCARD)	9/30/2018	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	107.87
WM SUPERCENTER #586 (PCARD)	9/30/2018	ADVERTISING	ADULT EDUCATION	631.93
WM SUPERCENTER #586 (PCARD)	9/30/2018	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	115.98
WM SUPERCENTER #586 (PCARD)	9/30/2018	MEALS	GENERAL FUND	119.36
WM SUPERCENTER #586 (PCARD)	9/30/2018	MEALS	GENERAL FUND	133.50
WM SUPERCENTER #586 (PCARD)	9/30/2018	MEALS	PUPIL ACTIVITY FUND	150.71
WM SUPERCENTER #586 (PCARD)	9/30/2018	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	585.67
WM SUPERCENTER #586 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	108.31
WM SUPERCENTER #586 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	109.64
WM SUPERCENTER #586 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	116.06
WM SUPERCENTER #586 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	117.58
WM SUPERCENTER #586 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	117.81
WM SUPERCENTER #586 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	118.55
WM SUPERCENTER #586 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	120.39
WM SUPERCENTER #586 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	128.96
WM SUPERCENTER #586 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	138.89
WM SUPERCENTER #586 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	140.05
WM SUPERCENTER #586 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	147.21
WM SUPERCENTER #586 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	154.39
WM SUPERCENTER #586 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	155.11
WM SUPERCENTER #586 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	170.21
WM SUPERCENTER #586 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	178.01
WM SUPERCENTER #586 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	198.88
WM SUPERCENTER #586 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	234.60
WM SUPERCENTER #586 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	251.34
WM SUPERCENTER #586 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	267.50

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER #586 (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	127.22
WM SUPERCENTER #586 (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	139.01
WM SUPERCENTER #586 (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	301.16
WM SUPERCENTER #643 (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	374.92
WM SUPERCENTER #643 (PCARD)	9/30/2018	SUPPLIES	PUPIL ACTIVITY FUND	150.00
WOMBLE BOND DICKINSON (US) LLP	9/5/2018	LEGAL SERVICES	GENERAL FUND	23,305.00
WOODBURN PRESS LTD	9/18/2018	SUPPLIES	PUPIL ACTIVITY FUND	161.32
WORLDS FINEST CHOCOLATE	9/7/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	10,690.00
WORLDS FINEST CHOCOLATE	9/17/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,595.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	9/4/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	17,258.01
WRIGHTS MEDIA LLC (PCARD)	9/30/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	995.00
WRITE NOW RIGHT NOW (PCARD)	9/30/2018	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,345.00
WT COX SUBSCRIPTIONS INC	9/10/2018	SUPPLIES	GENERAL FUND	480.60
WT COX SUBSCRIPTIONS INC	9/18/2018	PERIODICALS	GENERAL FUND	1,914.79
WT COX SUBSCRIPTIONS INC	9/19/2018	PERIODICALS	GENERAL FUND	618.59
WW GRAINGER INC	9/5/2018	SUPPLIES	GENERAL FUND	204.17
WW GRAINGER INC	9/7/2018	SUPPLIES	GENERAL FUND	1,936.25
WW GRAINGER INC	9/10/2018	SUPPLIES	GENERAL FUND	486.69
WWW COSTCO COM (PCARD)	9/30/2018	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	398.99
WWW SCHOOLMATE COM (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	453.50
WWW SCHOOLMATE COM (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	473.00
WWW.UNITYPARTS.COM (PCARD)	9/30/2018	REPAIRS AND MAINTENANCE	GENERAL FUND	109.25
ZIPGRADE 1 YEAR (PCARD)	9/30/2018	SUPPLIES	GENERAL FUND	104.85