


# District Transparency Report
## April 2020

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| #448-UNITED REFRIGERAT (PCARD) | 04/30/2020 | SUPPLIES | FOOD SERVICE FUND | 217.75 |
| #448-UNITED REFRIGERAT (PCARD) | 04/30/2020 | SUPPLIES | FOOD SERVICE FUND | 242.22 |
| #448-UNITED REFRIGERAT (PCARD) | 04/30/2020 | SUPPLIES | FOOD SERVICE FUND | 680.28 |
| #448-UNITED REFRIGERAT (PCARD) | 04/30/2020 | SUPPLIES MAINTENANCE | GENERAL FUND | 103.57 |
| #448-UNITED REFRIGERAT (PCARD) | 04/30/2020 | SUPPLIES MAINTENANCE | GENERAL FUND | 120.17 |
| #448-UNITED REFRIGERAT (PCARD) | 04/30/2020 | SUPPLIES MAINTENANCE | GENERAL FUND | 288.53 |
| #448-UNITED REFRIGERAT (PCARD) | 04/30/2020 | SUPPLIES MAINTENANCE | GENERAL FUND | 938.28 |
| #448-UNITED REFRIGERAT (PCARD) | 04/30/2020 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,004.88 |
| #448-UNITED REFRIGERAT (PCARD) | 04/30/2020 | UNRECONCILED CHARGES | PUPIL ACTIVITY FUND | 142.25 |
| #459-UNITED REFRIGERAT (PCARD) | 04/30/2020 | SUPPLIES | FOOD SERVICE FUND | 107.06 |
| #459-UNITED REFRIGERAT (PCARD) | 04/30/2020 | SUPPLIES MAINTENANCE | GENERAL FUND | 367.20 |
| #459-UNITED REFRIGERAT (PCARD) | 04/30/2020 | SUPPLIES MAINTENANCE | GENERAL FUND | 825.98 |
| 1504 JCS MYRTLE B BDWY (PCARD) | 04/30/2020 | PUPIL ACTIVITY | FOUR-YEAR-OLD EARLY CHILDHOOD | 397.57 |
| 4 RELIABLE AIR | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| 4IMPRINT (PCARD) | 04/30/2020 | ADVERTISING | ADULT EDUCATION | 693.85 |
| 4IMPRINT (PCARD) | 04/30/2020 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 1,400.00 |
| 4IMPRINT (PCARD) | 04/30/2020 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 1,461.46 |
| 4IMPRINT (PCARD) | 04/30/2020 | SUPPLIES | SANTEE COOPER | 459.45 |
| 5663 DOMINOS PIZZA (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 142.41 |
| 810 BILLIARDS & BOWLIN (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 193.49 |
| 810 BILLIARDS & BOWLIN (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 330.72 |
| A OAK FARMS (PCARD) | 04/30/2020 | REPAIRS AND MAINTENANCE | GENERAL FUND | 201.44 |
| A-1 SIGNS AND GRAPHICS | 04/03/2020 | SUPPLIES | GENERAL FUND | 205.20 |
| A.P. PROFESSIONAL SECURITY LLC | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 260.00 |
| AARON RUCKER | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| ABBI SANTA | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 340.00 |
| ABBY CALHOUN | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 120.00 |
| ABED, JUDITH | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| ABELINA CEPERO | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| ABELINA CEPERO | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| ABELINA CEPERO | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| ABELINA CEPERO | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |




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| ABELINA CEPERO | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| ABIGAIL DAVES | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 765.00 |
| AC MOORE STR 155 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 154.99 |
| AC MOORE STR 155 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 250.70 |
| ACADEMY OF HOPE INC | 04/03/2020 | TRANSITS | CDEP PROGRAM | 7,097.63 |
| ACADEMY OF HOPE INC | 04/24/2020 | TRANSITS | FOOD SERVICE FUND | 5,345.71 |
| ACADEMY OF HOPE INC | 04/24/2020 | TRANSITS | GENERAL FUND | 93,253.86 |
| ACCO BRANDS DIRECT (PCARD) | 04/30/2020 | SUPPLIES | TITLE I (84.010) | 1,000.10 |
| ACCO BRANDS DIRECT (PCARD) | 04/30/2020 | SUPPLIES | TITLE I (84.010) | 1,360.15 |
| ACCO BRANDS DIRECT (PCARD) | 04/30/2020 | SUPPLIES | TITLE I (84.010) | 1,457.08 |
| ACCURATE BACKGROUND INC | 04/09/2020 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 2,474.33 |
| ACDA ST INTERNET (PCARD) | 04/30/2020 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 125.00 |
| ACT INC | 04/09/2020 | STATISTICAL SERVICES | ADULT EDUCATION | 160.00 |
| ACT INC | 04/24/2020 | STATISTICAL SERVICES | ADULT EDUCATION | 200.00 |
| ADALYN HARRELSON | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 197.00 |
| ADALYN HARRELSON | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 840.00 |
| ADAM ROSS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| ADAM ROSS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| ADAM TAYLOR | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 200.00 |
| ADRIANA HERNANDEZ | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| ADRIANA HERNANDEZ | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| ADVANCED MEDICAL PERSONNEL SERVICES INC | 04/03/2020 | STUDENT SERVICES | GENERAL FUND | 2,625.00 |
| ADVANCED MEDICAL PERSONNEL SERVICES INC | 04/09/2020 | STUDENT SERVICES | GENERAL FUND | 1,500.00 |
| ADVANCED MEDICAL PERSONNEL SERVICES INC | 04/24/2020 | STUDENT SERVICES | GENERAL FUND | 10,464.65 |
| ADVANCED ORG (PCARD) | 04/30/2020 | TRAVEL - IN DISTRICT | GENERAL FUND | 171.00 |
| AFLAC | 04/09/2020 | AMERICAN FAMILY LIFE | GENERAL FUND | 8,646.41 |
| AFLAC | 04/29/2020 | AMERICAN FAMILY LIFE | GENERAL FUND | 8,616.06 |
| AIRBNB HMNN4QKYJF (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 498.37 |
| AIRGAS USA, LLC (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 212.49 |
| ALAINA RAPER | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 160.00 |
| ALCO | 04/22/2020 | SUPPLIES - CHEMICALS | FOOD SERVICE FUND | 3,243.89 |
| ALCO | 04/24/2020 | SUPPLIES - CHEMICALS | FOOD SERVICE FUND | 4,655.49 |




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| ALEJANDRA PEREZ SANCHEZ | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| ALEJANDRA PEREZ SANCHEZ | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| ALEJANDRA PEREZ SANCHEZ | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| ALEJANDRA PEREZ SANCHEZ | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| ALEJANDRO HERNANDEZ | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 250.00 |
| ALEXANDRIA KITIANOPOULOS | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |
| ALEXIS KELLEY | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| ALEXIS KELLEY | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| ALEXIS LACOY | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 375.00 |
| ALFORD SIGNS & DECALS | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| ALFREDO MAGALLANES SANCHEZ | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 450.00 |
| ALICE ERVIN | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 112.50 |
| ALICE ERVIN | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| ALICE ERVIN | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| ALICIA HUNT | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| ALICIA YANEZ | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| ALISHA BROWN | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 101.00 |
| ALISSA CARPENTER | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| ALISSA CARPENTER | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| ALISSA WATTS | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 250.00 |
| ALLEGRA PRINT & MAIL | 04/03/2020 | SUPPLIES | ATHLETICS | 239.80 |
| ALLIGATOR ADVENTURE (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 850.54 |
| ALLISON MACKEY | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 104.00 |
| ALLISON TAYLOR | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 400.00 |
| ALLISON THOMAS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 450.00 |
| ALLISON TURNER | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| ALLISON TURNER | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 130.00 |
| ALLISON TURNER | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 200.00 |
| ALLYN BUTLER | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| ALLYSON WILLIAMS | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 750.00 |
| ALLYSUN CURTISS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| ALMA RIDGES | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 375.00 |




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|---|---|---|---|---|
| ALYSSA GUTHRIE | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| ALYSSA GUTHRIE | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| ALYSSA GUTHRIE | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| ALYSSA GUTHRIE | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| ALYSSA GUTHRIE | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 550.00 |
| AMANDA  HART | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| AMANDA BARETSKY | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| AMANDA BARETSKY | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| AMANDA BARETSKY | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| AMANDA BRIDGES | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 195.00 |
| AMANDA GERRALD | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 1,040.00 |
| AMANDA LLOYD | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| AMANDA MCDOWELL | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| AMANDA MCDOWELL | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| AMANDA MCDOWELL | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 158.00 |
| AMANDA MIRANDA | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| AMANDA MIRANDA | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| AMANDA POWLEY | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 144.00 |
| AMANDA ROMANCE | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| AMANDA ROMANCE | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| AMANDA ROMANCE | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 275.00 |
| AMANDA TURNER | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 520.00 |
| AMANDA TYLER | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 130.00 |
| AMANDA UNERLI | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 258.00 |
| AMANDA UNERLI | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 258.00 |
| AMAZON.COM 076NK8Q23 (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 709.50 |
| AMAZON.COM 0Y9TQ2S43 (PCARD) | 04/30/2020 | LIBRARY BOOKS AND MATERIALS | TITLE I (84.010) | 114.80 |
| AMAZON.COM 1K8HW3PN3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 121.69 |
| AMAZON.COM 2441X17V3 A (PCARD) | 04/30/2020 | SUPPLIES | TITLE I (84.010) | 254.50 |
| AMAZON.COM 2D6DG00I3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 188.17 |
| AMAZON.COM 3242C4IS3 A (PCARD) | 04/30/2020 | SUPPLIES | TITLE I (84.010) | 1,023.00 |
| AMAZON.COM 3A9J71HY3 (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 237.53 |




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|---|---|---|---|---|
| AMAZON.COM 3C0SQ0T33 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 456.85 |
| AMAZON.COM 3D2BO0R43 (PCARD) | 04/30/2020 | SUPPLIES | AFTER SCHOOL CHILDCARE REGULAR | 105.85 |
| AMAZON.COM 3M6NF3U23 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 102.45 |
| AMAZON.COM 3S60C8C53 (PCARD) | 04/30/2020 | SUPPLIES | TITLE I (84.010) | 1,667.20 |
| AMAZON.COM 489UP00C3 A (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 273.23 |
| AMAZON.COM 4D9501PX3 A (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 171.60 |
| AMAZON.COM 4J37M6OA3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 962.69 |
| AMAZON.COM 4T17K7033 A (PCARD) | 04/30/2020 | SUPPLIES | TITLE I (84.010) | 604.50 |
| AMAZON.COM 4T1YW1Q73 (PCARD) | 04/30/2020 | SUPPLIES | TITLE I (84.010) | 864.00 |
| AMAZON.COM 5J22O6PE3 (PCARD) | 04/30/2020 | SUPPLIES | ADULT EDUCATION (84.002) | 1,420.83 |
| AMAZON.COM 5Y3QV3SC3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 115.80 |
| AMAZON.COM 868JG1OI3 A (PCARD) | 04/30/2020 | SUPPLIES | TITLE I (84.010) | 169.29 |
| AMAZON.COM 883CD9ZP3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 124.92 |
| AMAZON.COM 9A2NJ84F3 (PCARD) | 04/30/2020 | SUPPLIES | TITLE I (84.010) | 108.32 |
| AMAZON.COM 9C5I55J13 (PCARD) | 04/30/2020 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 140.37 |
| AMAZON.COM 9C9790IN3 (PCARD) | 04/30/2020 | TECHNOLOGY EQUIPMENT AND SOFTW | $86M TECHNOLOGY PLAN | 107.90 |
| AMAZON.COM 9F09X7Y03 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 196.49 |
| AMAZON.COM 9I45R2MF3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 179.06 |
| AMAZON.COM A37RX08K3 A (PCARD) | 04/30/2020 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 1,281.24 |
| AMAZON.COM AN46D3NL3 A (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 149.16 |
| AMAZON.COM AU82Q85Z3 (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 585.30 |
| AMAZON.COM B47GY0UW3 A (PCARD) | 04/30/2020 | SUPPLIES | TITLE I (84.010) | 333.85 |
| AMAZON.COM BD28B6Z93 (PCARD) | 04/30/2020 | SUPPLIES | TITLE I (84.010) | 450.44 |
| AMAZON.COM BT71K1MW3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 156.54 |
| AMAZON.COM CQ7PR3SY3 A (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 160.10 |
| AMAZON.COM CR6QW7FR3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 431.99 |
| AMAZON.COM CV1LE4MX3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 283.72 |
| AMAZON.COM D60S91F23 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 589.85 |
| AMAZON.COM D67ZO7TR3 A (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 409.13 |
| AMAZON.COM DS1QE0WD3 A (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 554.83 |
| AMAZON.COM EJ8HC0IU3 A (PCARD) | 04/30/2020 | SUPPLIES | AT RISK STUDENT LEARNING | 176.97 |
| AMAZON.COM EN03I3393 A (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 116.26 |




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| AMAZON.COM F11719RK3 (PCARD) | 04/30/2020 | SUPPLIES | TITLE I (84.010) | 141.04 |
| AMAZON.COM F16IT6A03 (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 416.22 |
| AMAZON.COM F585O6PQ3 A (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 124.88 |
| AMAZON.COM F98UZ8PW3 A (PCARD) | 04/30/2020 | SUPPLIES | TITLE I (84.010) | 258.39 |
| AMAZON.COM FG2LH7XH3 A (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 217.84 |
| AMAZON.COM G88860IN3 (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 117.40 |
| AMAZON.COM GD4DD4TO3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 114.96 |
| AMAZON.COM HH20J7TV3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 170.06 |
| AMAZON.COM HU2VM7P13 A (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 1,230.63 |
| AMAZON.COM IK5G768C3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 152.25 |
| AMAZON.COM JD30H5GF3 A (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 124.40 |
| AMAZON.COM JG3C500D3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 207.10 |
| AMAZON.COM KD1ZQ0YA3 (PCARD) | 04/30/2020 | TECHNOLOGY EQUIPMENT AND SOFTW | $86M TECHNOLOGY PLAN | 161.85 |
| AMAZON.COM LN4U12OT3 A (PCARD) | 04/30/2020 | SUPPLIES | IDEA PRE-SCHOOL GRANTS | 133.26 |
| AMAZON.COM MA3QF6RN3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 138.16 |
| AMAZON.COM MP8RY1N00 (PCARD) | 04/30/2020 | SUPPLIES | TITLE I (84.010) | 260.36 |
| AMAZON.COM MT41Z9803 A (PCARD) | 04/30/2020 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 545.73 |
| AMAZON.COM NE1B32253 (PCARD) | 04/30/2020 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 166.08 |
| AMAZON.COM NX39O2QE3 A (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 872.63 |
| AMAZON.COM O37638ID3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 189.32 |
| AMAZON.COM OF25P90O3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 653.82 |
| AMAZON.COM P37BI27E3 A (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 205.19 |
| AMAZON.COM P879O5K83 A (PCARD) | 04/30/2020 | SUPPLIES | ATHLETICS | 360.09 |
| AMAZON.COM QW9OA0A33 (PCARD) | 04/30/2020 | SUPPLIES | TITLE I (84.010) | 243.54 |
| AMAZON.COM RM3G47QH3 (PCARD) | 04/30/2020 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 140.38 |
| AMAZON.COM S39TY3QB3 A (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 626.00 |
| AMAZON.COM SE9KK1Z53 A (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 130.00 |
| AMAZON.COM SP8YI5813 (PCARD) | 04/30/2020 | SUPPLIES | TITLE I (84.010) | 363.18 |
| AMAZON.COM SX6S33IM3 A (PCARD) | 04/30/2020 | SUPPLIES | TITLE I (84.010) | 137.58 |
| AMAZON.COM TJ5QB96X3 A (PCARD) | 04/30/2020 | MEALS | PUPIL ACTIVITY FUND | 104.70 |
| AMAZON.COM TJ5QL7693 (PCARD) | 04/30/2020 | EQUIPMENT | FOOD SERVICE FUND | 320.56 |
| AMAZON.COM TN96N1JM3 A (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 467.53 |




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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| AMAZON.COM UC3MO5SI3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 139.51 |
| AMAZON.COM UL3GY1033 A (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 107.90 |
| AMAZON.COM UW8HB3WG3 (PCARD) | 04/30/2020 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 102.12 |
| AMAZON.COM V043R1ED3 (PCARD) | 04/30/2020 | LIBRARY BOOKS AND MATERIALS | TITLE I (84.010) | 1,358.86 |
| AMAZON.COM VW0759BP3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 352.80 |
| AMAZON.COM XQ47C02P3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 128.91 |
| AMAZON.COM Y13E78XA3 (PCARD) | 04/30/2020 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 161.80 |
| AMAZON.COM Y17447643 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 265.70 |
| AMAZON.COM YV28U33T3 A (PCARD) | 04/30/2020 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 238.31 |
| AMAZON.COM YZ0AI4GN3 A (PCARD) | 04/30/2020 | SUPPLIES | YOUTH RISK BEHAV/TOBACCO SURV | 257.30 |
| AMAZON.COM Z943T7Z73 A (PCARD) | 04/30/2020 | SUPPLIES | ADULT EDUCATION (84.002) | 519.08 |
| AMAZON.COM ZH0NC8T93 A (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 226.50 |
| AMAZON.COM ZH2I37GJ3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 165.20 |
| AMAZON.COM ZH8P34UZ3 (PCARD) | 04/30/2020 | REPAIRS AND MAINTENANCE | GENERAL FUND | 138.00 |
| AMAZON.COM ZN8WC8TP3 (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 106.18 |
| AMBER ECKMAN | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| AMBER JENERETTE | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| AMBER JENERETTE | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 1,180.00 |
| AMBER LONG | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 105.00 |
| AMBER MILLS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| AMBER SMITH | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| AMBER SOLNOSKY | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| AMBER SOLNOSKY | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| AMBER STEPHENSON | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| AMERICAN 00106165036174 (PCARD) | 04/30/2020 | TRAVEL - OUT OF STATE | CAREER & TECH ED | 137.45 |
| AMERICAN 00106165036182 (PCARD) | 04/30/2020 | TRAVEL - OUT OF STATE | CAREER & TECH ED | 137.45 |
| AMERICAN 00121182099835 (PCARD) | 04/30/2020 | TRAVEL - OUT OF STATE | CAREER & TECH ED | 563.40 |
| AMERICAN 00121182099846 (PCARD) | 04/30/2020 | TRAVEL - OUT OF STATE | CAREER & TECH ED | 563.40 |
| AMERICAN 00121182245590 (PCARD) | 04/30/2020 | TRAVEL - OUT OF STATE | GENERAL FUND | 633.40 |
| AMERICAN 00121182245601 (PCARD) | 04/30/2020 | TRAVEL - OUT OF STATE | GENERAL FUND | 633.40 |
| AMERICAN 0012119274788 (PCARD) | 04/30/2020 | FRAUD/PCARD MISUSE | PUPIL ACTIVITY FUND | 551.39 |
| AMERICAN 0012119274789 (PCARD) | 04/30/2020 | FRAUD/PCARD MISUSE | PUPIL ACTIVITY FUND | 551.39 |




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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| AMERICAN 0012119274790 (PCARD) | 04/30/2020 | FRAUD/PCARD MISUSE | PUPIL ACTIVITY FUND | 551.39 |
| AMERICAN 0012119274791 (PCARD) | 04/30/2020 | FRAUD/PCARD MISUSE | PUPIL ACTIVITY FUND | 551.39 |
| AMERICAN 0012119274792 (PCARD) | 04/30/2020 | FRAUD/PCARD MISUSE | PUPIL ACTIVITY FUND | 551.39 |
| AMERICAN 00121193258513 (PCARD) | 04/30/2020 | TRAVEL - OUT OF STATE | GENERAL FUND | 723.40 |
| AMERICAN 0012120894644 (PCARD) | 04/30/2020 | TRAVEL - OUT OF STATE | TITLE I (84.010) | 265.40 |
| AMERICAN 00175056842214 (PCARD) | 04/30/2020 | TRAVEL - OUT OF STATE | TITLE I (84.010) | 623.39 |
| AMERICAN 00175056842225 (PCARD) | 04/30/2020 | TRAVEL - OUT OF STATE | TITLE I (84.010) | 623.39 |
| AMERICAN 00175056842236 (PCARD) | 04/30/2020 | TRAVEL - OUT OF STATE | TITLE I (84.010) | 623.39 |
| AMERICAN 00175056842240 (PCARD) | 04/30/2020 | TRAVEL - OUT OF STATE | TITLE I (84.010) | 623.39 |
| AMERICAN 00175056842251 (PCARD) | 04/30/2020 | TRAVEL - OUT OF STATE | TITLE I (84.010) | 623.39 |
| AMERICAN 00175095785152 (PCARD) | 04/30/2020 | TRAVEL - OUT OF STATE | TITLE I (84.010) | 167.15 |
| AMERICAN 00175095785163 (PCARD) | 04/30/2020 | TRAVEL - OUT OF STATE | TITLE I (84.010) | 167.15 |
| AMSTERDAM PRNT & LITHO (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 322.56 |
| AMSTERDAM PRNT & LITHO (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 1,635.98 |
| AMTECH COMMUNICATION MANAGEMENT LLC | 04/03/2020 | TECHNOLOGY EQUIPMENT AND SOFTW | $86M TECHNOLOGY PLAN | 8,052.23 |
| AMTECH COMMUNICATION MANAGEMENT LLC | 04/09/2020 | TECHNOLOGY EQUIPMENT AND SOFTW | $86M TECHNOLOGY PLAN | 7,771.57 |
| AMTECH COMMUNICATION MANAGEMENT LLC | 04/24/2020 | TECHNOLOGY EQUIPMENT AND SOFTW | $86M TECHNOLOGY PLAN | 13,522.83 |
| AMY BJERKLIE | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 510.00 |
| AMY BRYANT | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 765.00 |
| AMY COX | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| AMY FAULKNER | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 550.00 |
| AMY GOSS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 390.00 |
| AMY HARDEE | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| AMY HARDEE | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| AMY HENDERSON | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 250.00 |
| AMY HORTON | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 425.00 |
| AMY HORTON | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| AMY HORTON | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| AMY HORTON | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| AMY HORTON | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| AMY LOPEZ | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 438.00 |
| AMY WACHA | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |




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|---|---|---|---|---|
| AMY WARD | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 117.00 |
| AMY WOOD | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| AMY WOOD | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| AMY WOOD | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| AMY WOOD | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| AMY WOOD | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| AMZN MKTP US 0245M4UL3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 284.92 |
| AMZN MKTP US 027BX54S3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 124.14 |
| AMZN MKTP US 099BY7SN3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 151.42 |
| AMZN MKTP US 0I0D85JX3 (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 301.73 |
| AMZN MKTP US 0J85K3273 (PCARD) | 04/30/2020 | TEXTBOOKS | GENERAL FUND | 131.46 |
| AMZN MKTP US 0M9CZ1ZR3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 525.96 |
| AMZN MKTP US 0P8ZM9E13 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 830.01 |
| AMZN MKTP US 0Q35H4ZM3 (PCARD) | 04/30/2020 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 151.15 |
| AMZN MKTP US 0T3T56K13 (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 112.24 |
| AMZN MKTP US 0V37T9GS3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 741.90 |
| AMZN MKTP US 0Y3N97WM3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 110.51 |
| AMZN MKTP US 0Z39V4KQ3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 388.78 |
| AMZN MKTP US 0Z81Z0O13 (PCARD) | 04/30/2020 | TECHNOLOGY AND SOFTWARE SUPPLI | ARTS IN EDUCATION | 327.16 |
| AMZN MKTP US 1A2974WK3 (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 145.13 |
| AMZN MKTP US 1B9LN3Q53 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 683.64 |
| AMZN MKTP US 1F6MJ8S93 (PCARD) | 04/30/2020 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 411.61 |
| AMZN MKTP US 1I0NR62Q3 (PCARD) | 04/30/2020 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 437.31 |
| AMZN MKTP US 1M9AK0NL3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 165.68 |
| AMZN MKTP US 1P3ZD42U3 (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 575.59 |
| AMZN MKTP US 2A3PD3OW3 (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 605.71 |
| AMZN MKTP US 2I1OC1IE3 (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 132.06 |
| AMZN MKTP US 2I2UP1VO3 (PCARD) | 04/30/2020 | SUPPLIES | KNIGHTS OF COLUMBUS | 213.68 |
| AMZN MKTP US 332NJ4GP3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 135.93 |
| AMZN MKTP US 3J1ZE5DL3 (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 376.75 |
| AMZN MKTP US 3M5O64O53 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 549.60 |
| AMZN MKTP US 3T6D49PH3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 174.60 |




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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| AMZN MKTP US 427AU6HW3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 221.28 |
| AMZN MKTP US 4I9FF51K3 (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 418.35 |
| AMZN MKTP US 4K16Q3HP3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 268.11 |
| AMZN MKTP US 5200V2363 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 125.89 |
| AMZN MKTP US 594CQ87M3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 138.23 |
| AMZN MKTP US 5B0PE57C3 (PCARD) | 04/30/2020 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 1,109.50 |
| AMZN MKTP US 5C28R27D3 (PCARD) | 04/30/2020 | SUPPLIES | TITLE I (84.010) | 382.28 |
| AMZN MKTP US 5G9ON3H83 (PCARD) | 04/30/2020 | REPAIRS AND MAINTENANCE | GENERAL FUND | 302.76 |
| AMZN MKTP US 5H2AJ4UQ3 (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 118.75 |
| AMZN MKTP US 5W01Z6S23 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 258.91 |
| AMZN MKTP US 5W5MZ1UM3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 194.10 |
| AMZN MKTP US 5Z0H290L3 (PCARD) | 04/30/2020 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 356.10 |
| AMZN MKTP US 676PQ8BZ3 (PCARD) | 04/30/2020 | SUPPLIES | CAREER & TECH ED | 177.65 |
| AMZN MKTP US 6C26D4A03 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 222.67 |
| AMZN MKTP US 6F37V4EL3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 113.50 |
| AMZN MKTP US 6H4D04QW3 (PCARD) | 04/30/2020 | SUPPLIES | KNIGHTS OF COLUMBUS | 255.56 |
| AMZN MKTP US 6I09G9UQ3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 204.32 |
| AMZN MKTP US 6L54I3ZV3 (PCARD) | 04/30/2020 | SUPPLIES | ADULT EDUCATION (84.002) | 258.25 |
| AMZN MKTP US 6N5ED57E3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 133.80 |
| AMZN MKTP US 6P2PE76N3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 253.87 |
| AMZN MKTP US 6U3U50053 (PCARD) | 04/30/2020 | SUPPLIES | TITLE I (84.010) | 1,136.88 |
| AMZN MKTP US 745541EU3 (PCARD) | 04/30/2020 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 1,166.10 |
| AMZN MKTP US 782865UO3 (PCARD) | 04/30/2020 | SUPPLIES | FACILITIES MANAGEMENT | 120.11 |
| AMZN MKTP US 7E0OH6NC3 (PCARD) | 04/30/2020 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 427.20 |
| AMZN MKTP US 7K2X80A63 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 171.56 |
| AMZN MKTP US 7K9J29ML3 (PCARD) | 04/30/2020 | TECHNOLOGY EQUIPMENT AND SOFTW | $86M TECHNOLOGY PLAN | 1,778.76 |
| AMZN MKTP US 7U82N5OF3 (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 152.23 |
| AMZN MKTP US 7Y87N7433 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 202.57 |
| AMZN MKTP US 7Z7598HP3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 138.04 |
| AMZN MKTP US 806AQ6QF3 (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 264.60 |
| AMZN MKTP US 842QV67P3 (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 333.65 |
| AMZN MKTP US 8A47U5V33 (PCARD) | 04/30/2020 | TECHNOLOGY EQUIPMENT AND SOFTW | $86M TECHNOLOGY PLAN | 1,545.60 |




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|---|---|---|---|---|
| AMZN MKTP US 8D86O9IN3 (PCARD) | 04/30/2020 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 685.56 |
| AMZN MKTP US 8K7B962N3 (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 283.38 |
| AMZN MKTP US 8L0TD51U3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 136.10 |
| AMZN MKTP US 8L35B0RP3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 418.36 |
| AMZN MKTP US 8M31S03M3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 191.99 |
| AMZN MKTP US 8P5CU1LH3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 173.73 |
| AMZN MKTP US 8U3TS9IF3 (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 249.48 |
| AMZN MKTP US 8W3F25WD3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 388.76 |
| AMZN MKTP US 9B0YV87B3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 300.63 |
| AMZN MKTP US 9T02077E3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 274.39 |
| AMZN MKTP US 9U5PA4GQ3 (PCARD) | 04/30/2020 | SUPPLIES | TITLE I (84.010) | 734.20 |
| AMZN MKTP US A265Q9XO3 (PCARD) | 04/30/2020 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 219.15 |
| AMZN MKTP US A590G9S23 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 161.75 |
| AMZN MKTP US A77DI19N3 (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 107.99 |
| AMZN MKTP US AD5A07683 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 137.58 |
| AMZN MKTP US AS9MD55H3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 1,144.09 |
| AMZN MKTP US AY1073U43 (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 726.64 |
| AMZN MKTP US B58GN9123 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 248.64 |
| AMZN MKTP US B78HD1ID3 (PCARD) | 04/30/2020 | REPAIRS AND MAINTENANCE | GENERAL FUND | 467.59 |
| AMZN MKTP US B966G92H3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 121.75 |
| AMZN MKTP US BV95K4RE3 (PCARD) | 04/30/2020 | SUPPLIES | YOUTH RISK BEHAV/TOBACCO SURV | 396.01 |
| AMZN MKTP US C44ZL6413 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 275.30 |
| AMZN MKTP US C76KW6AA3 (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 138.30 |
| AMZN MKTP US C93R51JJ3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 306.52 |
| AMZN MKTP US CK0K90O33 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 286.66 |
| AMZN MKTP US D768I8233 (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 107.07 |
| AMZN MKTP US DB5KA0R83 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 215.89 |
| AMZN MKTP US DE3J19IH3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 174.30 |
| AMZN MKTP US DG0IF6EP3 (PCARD) | 04/30/2020 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 249.50 |
| AMZN MKTP US DP5YT4PX3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 147.02 |
| AMZN MKTP US DQ50C9LM3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 210.84 |
| AMZN MKTP US DT6TN55O3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 488.90 |




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|---|---|---|---|---|
| AMZN MKTP US DX52812N3 (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 107.99 |
| AMZN MKTP US E014G4PC3 (PCARD) | 04/30/2020 | SUPPLIES | TITLE I (84.010) | 631.50 |
| AMZN MKTP US E11QS8YW3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 127.12 |
| AMZN MKTP US E61FA9IK3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 901.00 |
| AMZN MKTP US EF2UL3F63 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 140.30 |
| AMZN MKTP US EF7YO36S3 (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 369.27 |
| AMZN MKTP US EZ0IC7ED3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 111.07 |
| AMZN MKTP US EZ71469F3 (PCARD) | 04/30/2020 | TECHNOLOGY EQUIPMENT AND SOFTW | $86M TECHNOLOGY PLAN | 2,964.60 |
| AMZN MKTP US F09MB39N3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 122.31 |
| AMZN MKTP US F232O4O13 (PCARD) | 04/30/2020 | SUPPLIES | TITLE I (84.010) | 128.96 |
| AMZN MKTP US FN8167SF3 (PCARD) | 04/30/2020 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 459.33 |
| AMZN MKTP US FX8M05193 (PCARD) | 04/30/2020 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 206.61 |
| AMZN MKTP US G86J96EO3 (PCARD) | 04/30/2020 | SUPPLIES | TITLE I (84.010) | 159.10 |
| AMZN MKTP US G943T5AY3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 100.55 |
| AMZN MKTP US GK2SN0103 (PCARD) | 04/30/2020 | TECHNOLOGY AND SOFTWARE SUPPLI | FOUR-YEAR-OLD EARLY CHILDHOOD | 465.76 |
| AMZN MKTP US H51A838E3 (PCARD) | 04/30/2020 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 575.45 |
| AMZN MKTP US HA3SV9C93 (PCARD) | 04/30/2020 | SUPPLIES | TITLE I (84.010) | 1,050.12 |
| AMZN MKTP US HG7MR2Q13 (PCARD) | 04/30/2020 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 4,309.20 |
| AMZN MKTP US HJ0G53UQ3 (PCARD) | 04/30/2020 | SUPPLIES | KNIGHTS OF COLUMBUS | 396.87 |
| AMZN MKTP US HU9S94BQ3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 108.35 |
| AMZN MKTP US I25TV6CI3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 1,218.40 |
| AMZN MKTP US IG1411IR3 (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 326.92 |
| AMZN MKTP US IH3ER1CR3 (PCARD) | 04/30/2020 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 971.00 |
| AMZN MKTP US IL03F6R43 (PCARD) | 04/30/2020 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 427.20 |
| AMZN MKTP US IO85M40Y3 (PCARD) | 04/30/2020 | SUPPLIES | TITLE I (84.010) | 140.30 |
| AMZN MKTP US IX90Y11C3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 100.44 |
| AMZN MKTP US J53QK5E13 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 108.80 |
| AMZN MKTP US J70H03LJ3 (PCARD) | 04/30/2020 | SUPPLIES | KNIGHTS OF COLUMBUS | 104.70 |
| AMZN MKTP US J75110MC3 (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 264.92 |
| AMZN MKTP US J75OL1FP3 (PCARD) | 04/30/2020 | SUPPLIES | TITLE I (84.010) | 268.36 |
| AMZN MKTP US J79UK21W3 (PCARD) | 04/30/2020 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 961.20 |
| AMZN MKTP US J90V36EK3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 730.40 |




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|---|---|---|---|---|
| AMZN MKTP US J99RW6JX3 (PCARD) | 04/30/2020 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 120.94 |
| AMZN MKTP US JA6O389E3 (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 191.79 |
| AMZN MKTP US JG4R73Z13 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 113.44 |
| AMZN MKTP US JG7R42V03 (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 276.38 |
| AMZN MKTP US JJ4K791S3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 242.21 |
| AMZN MKTP US JK60K8803 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 181.32 |
| AMZN MKTP US JV2AP1WI3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 117.67 |
| AMZN MKTP US JZ6M49J63 (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 1,342.33 |
| AMZN MKTP US K00GU5XC3 (PCARD) | 04/30/2020 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 615.45 |
| AMZN MKTP US KM9RU2SA3 (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 118.79 |
| AMZN MKTP US KX3JK51M3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 136.19 |
| AMZN MKTP US L11ON7Z93 (PCARD) | 04/30/2020 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 307.79 |
| AMZN MKTP US L31331SF3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 155.10 |
| AMZN MKTP US L31BT17A3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 177.52 |
| AMZN MKTP US L77XM2BX3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 251.43 |
| AMZN MKTP US LE5601LS3 (PCARD) | 04/30/2020 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 430.18 |
| AMZN MKTP US LL0FQ5FH3 (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 202.33 |
| AMZN MKTP US LN2F95ZF3 (PCARD) | 04/30/2020 | TECHNOLOGY EQUIPMENT AND SOFTW | $86M TECHNOLOGY PLAN | 3,557.52 |
| AMZN MKTP US LZ79T8VU3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 309.61 |
| AMZN MKTP US M32VU6IR3 (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 264.64 |
| AMZN MKTP US MH9WK6203 (PCARD) | 04/30/2020 | SUPPLIES | ATHLETICS | 157.33 |
| AMZN MKTP US MI20Q6CP3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 100.00 |
| AMZN MKTP US MK3O61WQ3 (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 237.50 |
| AMZN MKTP US MK6I86MB3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 107.99 |
| AMZN MKTP US MK8QU1SF3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 186.59 |
| AMZN MKTP US MP8LJ17X1 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 109.32 |
| AMZN MKTP US MP8QJ15J0 (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 114.65 |
| AMZN MKTP US MT9WW4QQ3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 749.68 |
| AMZN MKTP US MU4PQ5AP3 (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 107.98 |
| AMZN MKTP US MX7IG1OZ3 (PCARD) | 04/30/2020 | SUPPLIES | TOOMEY'S KIDS | 162.62 |
| AMZN MKTP US N00IJ2QX3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 120.28 |
| AMZN MKTP US N519S4OZ3 (PCARD) | 04/30/2020 | SUPPLIES | CAREER & TECH ED | 625.92 |




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|---|---|---|---|---|
| AMZN MKTP US NK3GN0LU3 (PCARD) | 04/30/2020 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 509.35 |
| AMZN MKTP US NK82F5J63 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 122.97 |
| AMZN MKTP US NZ35X7XC3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 670.91 |
| AMZN MKTP US NZ80U4TK3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 564.10 |
| AMZN MKTP US O09FF6ZN3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 120.36 |
| AMZN MKTP US O91Z49E73 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 306.48 |
| AMZN MKTP US OB2S37XQ3 (PCARD) | 04/30/2020 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 655.64 |
| AMZN MKTP US OK5S41023 (PCARD) | 04/30/2020 | UNRECONCILED CHARGES | PUPIL ACTIVITY FUND | 347.71 |
| AMZN MKTP US ON2O07QJ3 (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 353.03 |
| AMZN MKTP US OZ3L06SS3 (PCARD) | 04/30/2020 | SUPPLIES | KNIGHTS OF COLUMBUS | 138.96 |
| AMZN MKTP US P01PN5Q33 (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 110.10 |
| AMZN MKTP US P938Z9VH3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 320.74 |
| AMZN MKTP US PC58D0CY3 (PCARD) | 04/30/2020 | SUPPLIES | SANTEE COOPER | 247.44 |
| AMZN MKTP US PE9M03553 (PCARD) | 04/30/2020 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 197.45 |
| AMZN MKTP US PF71V3RZ3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 508.64 |
| AMZN MKTP US PM1SC64F3 (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 113.41 |
| AMZN MKTP US PQ64N0A03 (PCARD) | 04/30/2020 | TECHNOLOGY EQUIPMENT AND SOFTW | $86M TECHNOLOGY PLAN | 248.29 |
| AMZN MKTP US PR6SC9273 (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 537.20 |
| AMZN MKTP US PS3ZG8TG3 (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 364.57 |
| AMZN MKTP US PV9IU93J3 (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 312.41 |
| AMZN MKTP US Q72NK8TZ3 (PCARD) | 04/30/2020 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 145.79 |
| AMZN MKTP US Q72VD97M3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 220.35 |
| AMZN MKTP US QE24R2AC3 (PCARD) | 04/30/2020 | SUPPLIES | KNIGHTS OF COLUMBUS | 222.81 |
| AMZN MKTP US QN56J6U03 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 418.37 |
| AMZN MKTP US QW0QL8T73 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 177.34 |
| AMZN MKTP US QX4P72P23 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 1,089.12 |
| AMZN MKTP US RA48Z2HE3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 110.50 |
| AMZN MKTP US RE2IC1SF3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 392.00 |
| AMZN MKTP US RJ5WG5WX3 (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 285.04 |
| AMZN MKTP US RW7970NH3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 166.14 |
| AMZN MKTP US RY44N3HM3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 309.20 |
| AMZN MKTP US RZ3756RJ3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 267.76 |




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|---|---|---|---|---|
| AMZN MKTP US S61XD2F63 (PCARD) | 04/30/2020 | TECHNOLOGY AND SOFTWARE SUPPLI | SANTEE COOPER | 241.84 |
| AMZN MKTP US SI6CR61X3 (PCARD) | 04/30/2020 | SUPPLIES | KNIGHTS OF COLUMBUS | 340.51 |
| AMZN MKTP US SK2PB9OS3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 1,144.80 |
| AMZN MKTP US SL7DN42D3 (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 106.89 |
| AMZN MKTP US SM1D36853 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 155.59 |
| AMZN MKTP US T08OS76E3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 156.75 |
| AMZN MKTP US TB8RV3T03 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 111.66 |
| AMZN MKTP US TD5N76D33 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 320.95 |
| AMZN MKTP US TQ70V50E3 (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 135.00 |
| AMZN MKTP US TV1DE56T3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 209.32 |
| AMZN MKTP US TW1BO5N93 (PCARD) | 04/30/2020 | SUPPLIES | TITLE I (84.010) | 380.34 |
| AMZN MKTP US TW4D26SZ3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 386.57 |
| AMZN MKTP US U55TA7TD3 (PCARD) | 04/30/2020 | SUPPLIES | CAREER & TECH ED | 626.38 |
| AMZN MKTP US U68XC8LG3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 539.57 |
| AMZN MKTP US UD5ZO0ZZ3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 1,068.90 |
| AMZN MKTP US UH3NM9MS3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 141.16 |
| AMZN MKTP US UJ0G21DR3 (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 255.63 |
| AMZN MKTP US UM0S70KW3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 435.90 |
| AMZN MKTP US UM8061RJ3 (PCARD) | 04/30/2020 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 172.76 |
| AMZN MKTP US UM8NK28X3 (PCARD) | 04/30/2020 | SUPPLIES | AFTER SCHOOL CHILDCARE REGULAR | 101.66 |
| AMZN MKTP US UM8NK28X3 (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 101.66 |
| AMZN MKTP US UP1KE9523 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 340.05 |
| AMZN MKTP US US4HU0NO3 (PCARD) | 04/30/2020 | TECHNOLOGY AND SOFTWARE SUPPLI | FOUR-YEAR-OLD EARLY CHILDHOOD | 345.56 |
| AMZN MKTP US UV61U4ZR3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 391.36 |
| AMZN MKTP US V02S98823 (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 185.30 |
| AMZN MKTP US V05GF8B43 (PCARD) | 04/30/2020 | TECHNOLOGY AND SOFTWARE SUPPLI | PUPIL ACTIVITY FUND | 322.92 |
| AMZN MKTP US VB6VV3H43 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 129.50 |
| AMZN MKTP US VD0A13TR3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 120.15 |
| AMZN MKTP US VE1BD73V3 (PCARD) | 04/30/2020 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 640.80 |
| AMZN MKTP US VE3CC98T3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 915.84 |
| AMZN MKTP US VP6GP8XW3 (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 269.99 |
| AMZN MKTP US VR8PN8Y63 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 163.60 |




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|---|---|---|---|---|
| AMZN MKTP US W18GM4LK3 (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 245.24 |
| AMZN MKTP US W30BJ33D3 (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 614.80 |
| AMZN MKTP US W78GW4CN3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 129.20 |
| AMZN MKTP US WG4GA3W33 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 129.75 |
| AMZN MKTP US WJ9XU3303 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 129.50 |
| AMZN MKTP US WW4FV5KM3 (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 109.98 |
| AMZN MKTP US X11IK7ZA3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 210.40 |
| AMZN MKTP US XD52173O3 (PCARD) | 04/30/2020 | SUPPLIES | TITLE I (84.010) | 131.11 |
| AMZN MKTP US XF99E0H13 (PCARD) | 04/30/2020 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 108.66 |
| AMZN MKTP US XP9675LM3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 112.84 |
| AMZN MKTP US XR8Q95OR3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 150.94 |
| AMZN MKTP US XZ74O34P3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 146.12 |
| AMZN MKTP US YL3RQ9813 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 380.51 |
| AMZN MKTP US YT56A4CG3 (PCARD) | 04/30/2020 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 111.13 |
| AMZN MKTP US YU1BX8WC3 (PCARD) | 04/30/2020 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 280.76 |
| AMZN MKTP US Z08MD1643 (PCARD) | 04/30/2020 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 258.04 |
| AMZN MKTP US Z426N88V3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 194.10 |
| AMZN MKTP US Z86HL6SE3 (PCARD) | 04/30/2020 | TECHNOLOGY AND SOFTWARE SUPPLI | ARTS IN EDUCATION | 167.38 |
| AMZN MKTP US ZC5LM1LQ3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 327.91 |
| AMZN MKTP US ZH34W5Q03 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 250.96 |
| AMZN MKTP US ZH34W5Q03 (PCARD) | 04/30/2020 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 150.58 |
| AMZN MKTP US ZP0O633Z3 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 188.46 |
| ANA CARRION | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 520.00 |
| ANAY MORALES- LOPEZ | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 479.00 |
| ANAY MORALES- LOPEZ | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 479.00 |
| ANDREA FLOWERS | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 240.00 |
| ANDREA FLOWERS | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 385.00 |
| ANDREA S MESSINA | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| ANDREW HANDLEY | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| ANDREW HANDLEY | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| ANDY MARK INC (PCARD) | 04/30/2020 | SUPPLIES | SANTEE COOPER | 206.82 |
| ANDY MARK INC (PCARD) | 04/30/2020 | SUPPLIES | SANTEE COOPER | 762.05 |




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|---|---|---|---|---|
| ANDY'S PIZZA | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| ANGELA CHEATHAM | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| ANGELA CHEATHAM | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| ANGELA CHEATHAM | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| ANGELA CHEATHAM | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| ANGELA MANGIAPANE | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 525.00 |
| ANGELA MANGIAPANE | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| ANGELA MANGIAPANE | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| ANGELA MANGIAPANE | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| ANGELA MANGIAPANE | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| ANGELA MARTIN | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| ANGELA MARTIN | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| ANGELA MARTIN | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| ANGELA MARTIN | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| ANGELA MARTIN | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| ANGELA MCGUIRE | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| ANGIE HILBURN | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 117.00 |
| ANIKA WILLIAMS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 325.00 |
| ANILA PATEL | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 415.00 |
| ANNAMARIE WINGO | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| ANNAMARIE WINGO | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| ANNAMARIE WINGO | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| ANNE CALDWELL | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| ANNI ROSASCO | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| ANTHONY GILES | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| ANTHONY GILES | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| ANTHONY MARINUCCI | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 525.00 |
| ANTHONY SARRIO | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| ANTONIO MENDOZA | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| ANTONIYA SIMEONOV | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| AP EXAMS | 04/24/2020 | STATISTICAL SERVICES | CAREER READY ASSESSMENTS | 32,691.00 |
| APPLE STORE INC | 04/03/2020 | TECHNOLOGY | AFTER SCHOOL CHILDCARE REGULAR | 891.54 |




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|---|---|---|---|---|
| APPLE STORE INC | 04/03/2020 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 5,151.36 |
| APPLE STORE INC | 04/03/2020 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 31,059.60 |
| APPLE STORE INC | 04/03/2020 | TECHNOLOGY EQUIPMENT AND SOFTW | $86M TECHNOLOGY PLAN | 485.64 |
| APPLE STORE INC | 04/09/2020 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 788.94 |
| APPLE STORE INC | 04/09/2020 | TECHNOLOGY AND SOFTWARE SUPPLI | PUPIL ACTIVITY FUND | 314.28 |
| APPLE STORE INC | 04/09/2020 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 269.73 |
| APRIL HECKMAN | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 120.00 |
| APRIL KING | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| APRIL KING | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| APRIL NEILL-LABAFF | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| APRIL NEILL-LABAFF | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 140.00 |
| ARTHUR DUNCAN | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 450.00 |
| ASBURY, CADIDRA | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 353.00 |
| ASCD (PCARD) | 04/30/2020 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 239.00 |
| ASE ENTRY-LEVEL CERT (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 284.59 |
| ASHLEY ABURTO | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| ASHLEY ABURTO | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 140.00 |
| ASHLEY ABURTO | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 240.00 |
| ASHLEY ABURTO | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 362.50 |
| ASHLEY DEATON | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| ASHLEY DEATON | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| ASHLEY DEATON | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 120.00 |
| ASHLEY DEATON | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 200.00 |
| ASHLEY HONEYCUTT | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 450.00 |
| ASHLEY HUCKS | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 340.00 |
| ASHLEY JOHNSON | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 155.00 |
| ASHLEY SMITH | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| ASHLEY SMITH | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| ASHLEY SPECKMAN | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 424.00 |
| ASHLEY STACKHOUSE | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 425.00 |
| ASHLEY SWINK | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 900.00 |
| ASHLEY WARD | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |




# District Transparency Report
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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| ASHLEY WILL | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| ASHLEY WILL | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| ASHLEY WILL | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| ASSESSMENT TECHNOLOGIES INSTITUTE LLC | 04/09/2020 | STATISTICAL SERVICES | INDUSTRY CERTIFICATES | 745.20 |
| ASSESSMENT TECHNOLOGIES INSTITUTE LLC | 04/24/2020 | STATISTICAL SERVICES | INDUSTRY CERTIFICATES | 1,170.00 |
| ASTRID OTAVO | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| AT&T PREMIER EBIL (PCARD) | 04/30/2020 | CELL PHONES | GENERAL FUND | 1,868.12 |
| AUDREY CARRICK | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 111.00 |
| AUDREY MILLER | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 410.00 |
| AUNTIE ANNE'S #SC116 (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 106.72 |
| AUTO BODY WORKS OF FLORENCE | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 250.00 |
| AVANT, SARAH | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 425.00 |
| AVIATOR GEAR INC (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 244.75 |
| AZURE BYRD | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| AZURE BYRD | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| AZURE BYRD | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 275.00 |
| BACKWOODS NURSERY LLC | 04/08/2020 | CONTRIBUTIONS AND DONATIONS FR | PUPIL ACTIVITY FUND | 150.00 |
| BACTRONIX OF THE GRAND STRAND-SC | 04/03/2020 | CLEANING SERVICES | GENERAL FUND | 1,770.00 |
| BACTRONIX OF THE GRAND STRAND-SC | 04/24/2020 | CLEANING SERVICES | GENERAL FUND | 10,300.00 |
| BACTRONIX OF THE GRAND STRAND-SC | 04/24/2020 | SUPPLIES | GENERAL FUND | 150.00 |
| BALBINA REYES GOMEZ | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 450.00 |
| BALIS, SHANNON | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 275.00 |
| BARBARA HALL | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |
| BARBARA JOHNSON | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |
| BARBARA KOVALOVSKY | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 1,025.00 |
| BARBARA LEWIS | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 680.00 |
| BARBARA MAGIERA | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 200.00 |
| BARBARA MARTIN | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 1,000.00 |
| BARBARA TEAL | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| BARNES & NOBLE #2289 (PCARD) | 04/30/2020 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 560.86 |
| BARNES & NOBLE #2289 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 102.70 |
| BARNES & NOBLE #2289 (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 562.51 |




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|---|---|---|---|---|
| BARNES & NOBLES | 04/09/2020 | SUPPLIES | TITLE I (84.010) | 5,373.19 |
| BARNES&NOBLE.COM-BN (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 254.67 |
| BARNES&NOBLE.COM-BN (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 284.21 |
| BARRS RECREATION LLC | 04/24/2020 | SUPPLIES | GENERAL FUND | 2,229.82 |
| BARRS RECREATION LLC (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 1,483.70 |
| BARRS RECREATION LLC (PCARD) | 04/30/2020 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,461.24 |
| BARRY AUMAN | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| BEATRIS DURAN | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 450.00 |
| BEATRIZ DUARTE | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| BECK ANDREW | 04/09/2020 | MISCELLANEOUS PURCHASED SERVIC | PUPIL ACTIVITY FUND | 500.00 |
| BELL & BELL BUICK GMC | 04/08/2020 | CONTRIBUTIONS AND DONATIONS FR | PUPIL ACTIVITY FUND | 100.00 |
| BELLE MCGINTY | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| BENJAMIN F BROWN JR | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| BEST HOME & PROPERTY SERVICES | 04/03/2020 | REPAIRS AND MAINTENANCE | GENERAL FUND | 39,887.00 |
| BEST HOME & PROPERTY SERVICES | 04/24/2020 | REPAIRS AND MAINTENANCE | GENERAL FUND | 3,449.00 |
| BESTBUYCOM805693392059 (PCARD) | 04/30/2020 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 1,425.58 |
| BESTBUYCOM805695044670 (PCARD) | 04/30/2020 | TECHNOLOGY EQUIPMENT AND SOFTW | $86M TECHNOLOGY PLAN | 712.79 |
| BETH DENNIS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 109.00 |
| BETH LEONARD | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |
| BETH MASSEY | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 105.00 |
| BETH RABON | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 1,040.00 |
| BETHANY MIDDLETON | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 445.00 |
| BETTY DIXON | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |
| BETTY TAYLOR | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| BETTY TAYLOR | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| BETTY TAYLOR | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| BEYHAN NARDALI | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| BEYHAN NARDALI | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| BEYZA DONMEZER | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| BIBEY, JEREMY | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 400.00 |
| BIG LOTS STORES - #138 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 221.94 |
| BILLIE JO MCCOY | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |




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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| BINDER MARION D | 04/24/2020 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 760.00 |
| BIO-RAD LABORATORIES INC | 04/03/2020 | SUPPLIES | GENERAL FUND | 902.77 |
| BIUK SYDNEY ELAINE | 04/24/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 350.00 |
| BLACK MULE PRINT SERVICES | 04/09/2020 | SUPPLIES | GENERAL FUND | 1,325.64 |
| BOBBI DAWN INABNIT | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 340.00 |
| BOBBIDAWN INABNIT | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 765.00 |
| BOBBY TAYLOR | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| BONITA DOVE | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |
| BORDEN DAIRY COMPANY | 04/01/2020 | FOOD | FOOD SERVICE FUND | 40,833.78 |
| BORDEN DAIRY COMPANY | 04/03/2020 | FOOD | FOOD SERVICE FUND | 54,270.83 |
| BORDEN DAIRY COMPANY | 04/24/2020 | FOOD | FOOD SERVICE FUND | 32,716.97 |
| BOULINEAU'S IGA (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 550.00 |
| BOYD, STEPHANIE | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 600.00 |
| BRANDI FARLOW | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 295.00 |
| BRANDI GRAHAM | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 292.00 |
| BRANDI MCCORMICK | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 594.00 |
| BRANDICE GORE | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 765.00 |
| BRANDON CHARPIED | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| BRANDY HAGAN | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 501.00 |
| BRANDY HELTON | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| BRANDY LEWIS | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 124.00 |
| BRANNAN KELLY | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 900.00 |
| BRENDA BEDNAR | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| BRENDA JUMP | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 330.00 |
| BRENDA JUMP | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 330.00 |
| BRENDA LOCKLEAR | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| BRENDA LOCKLEAR | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| BRENDA M JUMP | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| BRENDA M JUMP | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| BRENDA SIOMIAK | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| BRENDA SIOMIAK | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| BRENDA SIOMIAK | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 375.00 |




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|---|---|---|---|---|
| BRETT CRAMER | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 525.00 |
| BRIAN ALTENA | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| BRIAN ALTENA | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| BRIAN ALTENA | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| BRIAN ALTENA | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| BRIAN ALTENA | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| BRIAN ALTENA | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 225.00 |
| BRIAN KEOUGH | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 412.92 |
| BRIAN LIPP | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| BRIAN LIPP | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| BRIAN RICHARDSON | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 275.00 |
| BRIAN WASTLER | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| BRIAN WASTLER | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| BRIDGET COLLINS | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 825.00 |
| BRIDGET COLLINS | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 980.00 |
| BRIDGET MOORE | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| BRIDGET MOORE | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| BRIDGET MOORE | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| BRIDGET MOORE | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| BRIDGET MOORE | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| BRIDGET MOORE | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| BRIDGET MOORE | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| BRIDGET MOORE | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| BRIDGET WILLIAMSON | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 117.00 |
| BRIDGETT BOOTH | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| BRIDGEWATER ACADEMY | 04/24/2020 | TRANSITS | COMPREHENSIVE SUPPORT & IMPROV | 5,427.17 |
| BRIDGEWATER ACADEMY | 04/24/2020 | TRANSITS | COMPREHENSIVE SUPPORT & IMPROV | 6,208.71 |
| BRIDGEWATER ACADEMY | 04/24/2020 | TRANSITS | COMPREHENSIVE SUPPORT & IMPROV | 25,746.24 |
| BRIDGEWATER ACADEMY | 04/24/2020 | TRANSITS | FOOD SERVICE FUND | 11,689.28 |
| BRIDGEWATER ACADEMY | 04/24/2020 | TRANSITS | GENERAL FUND | 100,027.58 |
| BRIE BLACK | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |




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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| BRITNEY HAUSER | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 173.00 |
| BRITTANY ABRAHAM | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| BRITTANY ABRAHAM | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| BRITTANY ABRAHAM | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| BRITTANY ABRAHAM | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| BRITTANY BENKO | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| BRITTANY BENKO | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 260.00 |
| BRITTANY BUCHOLZER | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 117.00 |
| BRITTANY FURR | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| BRITTANY ROSE | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| BRITTANY ROSE | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| BRITTANY ROSE | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| BRITTANY ROSE | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| BRITTANY ROSE | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| BRITTANY ROSE | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| BRITTNEY MARTIN | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| BROOKE DUBUQUE | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 320.00 |
| BROOKE DUNCAN | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 375.00 |
| BROOKSHIRE, KATHRYN | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 425.00 |
| BROWN, RYAN D. | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 250.00 |
| BSN SPORTS | 04/03/2020 | SUPPLIES | ATHLETICS | 3,184.88 |
| BSN SPORTS | 04/03/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 2,777.47 |
| BSN SPORTS | 04/09/2020 | SUPPLIES | ATHLETICS | 1,416.85 |
| BSN SPORTS | 04/09/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 1,865.42 |
| BSN SPORTS | 04/24/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 216.64 |
| BSN SPORTS LLC (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 247.87 |
| BSN SPORTS LLC (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 581.28 |
| BT COASTALFOOTBALL (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 106.00 |
| BT COASTALFOOTBALL (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 106.00 |
| BT COASTALFOOTBALL (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 265.00 |
| BTS 09 (PCARD) | 04/30/2020 | SUPPLIES - VEHICLES | GENERAL FUND | 233.14 |
| BUCKSPORT WATER SYSTEMS INC | 04/09/2020 | PUBLIC UTILITY SERVICES | GENERAL FUND | 321.56 |




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|---|---|---|---|---|
| BUILDASIGN.COM (PCARD) | 04/30/2020 | SUPPLIES | FOOD SERVICE FUND | 511.87 |
| BULLS EYE BRANDS INC | 04/24/2020 | FOOD | FOOD SERVICE FUND | 4,572.53 |
| BURCH EMILY WILLIAMS | 04/24/2020 | INSTRUCTIONAL SERVICES | GENERAL FUND | 500.00 |
| BUREAU FOR CHILD SUPPORT ENFORCEMENT | 04/09/2020 | GARNISHMENTS | GENERAL FUND | 187.50 |
| BUREAU FOR CHILD SUPPORT ENFORCEMENT | 04/29/2020 | GARNISHMENTS | GENERAL FUND | 187.50 |
| BURGER KING #8902 QPS (PCARD) | 04/30/2020 | MEALS | GENERAL FUND | 102.46 |
| BYRON UPCHURCH | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| C GRIGGS-BAKER | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| C ONNIE ROYER-RUNYON | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 115.00 |
| CAGNEY BETHEA | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| CAGNEY BETHEA | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| CAGNEY BETHEA | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| CAGNEY BETHEA | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| CAGNEY BETHEA | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| CALIFORNIA DREAMING (PCARD) | 04/30/2020 | MEALS | AFTER SCHOOL CHILDCARE CARRYOV | 271.27 |
| CALIFORNIA DREAMING NM (PCARD) | 04/30/2020 | MEALS | PUPIL ACTIVITY FUND | 161.25 |
| CALIFORNIA DREAMING NM (PCARD) | 04/30/2020 | MEALS | PUPIL ACTIVITY FUND | 396.50 |
| CANDACE PORTER | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 531.00 |
| CANDICE RABON | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 1,040.00 |
| CANDICE RABON | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 1,180.00 |
| CANDY SWEARENGIN | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| CANDY SWEARENGIN | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| CANDY SWEARENGIN | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| CANNONS SMALL ENGINE S (PCARD) | 04/30/2020 | EQUIPMENT | GENERAL FUND | 131.29 |
| CAPITAL ELEC MYRTLE BE (PCARD) | 04/30/2020 | SUPPLIES MAINTENANCE | GENERAL FUND | 182.52 |
| CAPITAL ELEC MYRTLE BE (PCARD) | 04/30/2020 | SUPPLIES MAINTENANCE | GENERAL FUND | 751.68 |
| CAPITOL MATERIALS COAS (PCARD) | 04/30/2020 | SUPPLIES MAINTENANCE | GENERAL FUND | 304.31 |
| CAPITOL MATERIALS COASTAL | 04/03/2020 | PURCHASES | GENERAL FUND | 1,828.92 |
| CAR CITY OF CALABASH (PCARD) | 04/30/2020 | PUPIL ACTIVITY | ATHLETICS | 213.24 |
| CAR CITY OF CALABASH (PCARD) | 04/30/2020 | PUPIL ACTIVITY | ATHLETICS | 341.18 |
| CARA ANNE DEEMER | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| CARA ANNE DEEMER | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |




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|---|---|---|---|---|
| CARA ANNE DEEMER | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| CARA CROOKSHANKS | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 459.00 |
| CARA DEEMER | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| CARA DEEMER | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| CARA TODD | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| CARA TODD | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| CAREERSAFE | 04/03/2020 | STATISTICAL SERVICES | INDUSTRY CERTIFICATES | 875.00 |
| CAREERSAFE ONLINE (PCARD) | 04/30/2020 | STATISTICAL SERVICES | INDUSTRY CERTIFICATES | 175.00 |
| CAREERSAFE ONLINE (PCARD) | 04/30/2020 | STATISTICAL SERVICES | PUPIL ACTIVITY FUND | 375.00 |
| CARLA LOPEZ RUIZ | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| CARLA MARTIN | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 490.00 |
| CARMALETIA KEENE | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 394.00 |
| CAROL NASH | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 275.00 |
| CAROLINA APPLIANCE & F (PCARD) | 04/30/2020 | SUPPLIES | FOOD SERVICE FUND | 524.67 |
| CAROLINA BIOLOGIC SUPP (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 819.26 |
| CAROLINA BIOLOGICAL SUPPLY INC | 04/24/2020 | SUPPLIES | GENERAL FUND | 4,550.06 |
| CAROLINA ENERGY DIST 4 (PCARD) | 04/30/2020 | REPAIRS AND MAINTENANCE | GENERAL FUND | 405.55 |
| CAROLINA INTERNATIONAL (PCARD) | 04/30/2020 | REPAIRS AND MAINTENANCE | GENERAL FUND | 469.78 |
| CAROLINA SPORTS INC | 04/22/2020 | IMPROVEMENT OTHER THAN BUILDIN | SUSTAINMENT & UPKEEP PROJECTS | 98,827.00 |
| CARPENTER SHARKS CONSTRUCTION LLC | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 450.00 |
| CARRIE GWYER | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 200.00 |
| CARRIE LEE JACKSON | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| CARRIE LEE TAYLOR | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| CARROLL LAWN CARE & CUSTOM CONCRETE LLC | 04/03/2020 | REPAIRS AND MAINTENANCE | GENERAL FUND | 14,621.68 |
| CARROLL LAWN CARE & CUSTOM CONCRETE LLC | 04/24/2020 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,200.00 |
| CARTRIDGE WORKS, INC | 04/03/2020 | SUPPLIES - COPYING | GENERAL FUND | 2,696.00 |
| CARTRIDGE WORKS, INC | 04/24/2020 | SUPPLIES - COPYING | GENERAL FUND | 654.00 |
| CASCIO INTERSTATE MUSIC COMPANY INC | 04/24/2020 | SUPPLIES | GENERAL FUND | 591.96 |
| CASSANDRA FLEMING | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 115.00 |
| CASSIDY MOORE | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| CASSIDY MOORE | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| CASSIDY MOORE | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 200.00 |




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| CASSIDY MOORE | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 212.50 |
| CATANA MOORE | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| CATARINA AMORIM | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| CATARINA AMORIM | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| CATHERINE AMODIO | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 130.00 |
| CATHERINE AMODIO | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| CATHERINE AMODIO | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| CATHERINE GREEN | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 375.00 |
| CATHERINE MOSS | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| CATHIE RHODES | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 251.60 |
| CATHIE RHODES | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 325.00 |
| CATHIE RHODES | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 327.00 |
| CATHY GORE | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |
| CATHY TANNER | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 810.00 |
| CAULDINE SMITH QUINERLY | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 200.00 |
| CAYCE COMPANY INC | 04/24/2020 | IMPROVEMENT OTHER THAN BUILDIN | EMERGENCY REPAIR | 4,332.00 |
| CCU MAIL SERVICES (PCARD) | 04/30/2020 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 1,155.00 |
| CDWG INC | 04/03/2020 | SUPPLIES | GENERAL FUND | 1,582.16 |
| CDWG INC | 04/03/2020 | TECHNOLOGY AND SOFTWARE SUPPLI | CAREER & TECH ED | 8,480.16 |
| CDWG INC | 04/03/2020 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 16,905.09 |
| CDWG INC | 04/03/2020 | TECHNOLOGY AND SOFTWARE SUPPLI | PERKINS | 898.56 |
| CDWG INC | 04/03/2020 | TECHNOLOGY AND SOFTWARE SUPPLI | PUPIL ACTIVITY FUND | 562.68 |
| CDWG INC | 04/03/2020 | TECHNOLOGY EQUIPMENT AND SOFTW | $86M TECHNOLOGY PLAN | 2,851.20 |
| CDWG INC | 04/03/2020 | TECHNOLOGY EQUIPMENT AND SOFTW | CAREER & TECH ED | 2,583.36 |
| CDWG INC | 04/03/2020 | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND | 1,507.68 |
| CECELIA EUCHLER DIXON | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 250.00 |
| CECIL HEGGER | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| CENTER AAC & AUTISM (PCARD) | 04/30/2020 | TRAVEL - IN STATE | GENERAL FUND | 129.00 |
| CENTER FOR THE COLLABORATIVE CLASSROOM | 04/03/2020 | SUPPLIES | TITLE I (84.010) | 19,649.76 |
| CENTER FOR THE COLLABORATIVE CLASSROOM | 04/24/2020 | INSTRUCTIONAL PROGRAMS IMPROVE | SUPPORTING EFFECTIVE INSTRUCTI | 750.00 |
| CENTRAL POLY-BAG CORP. | 04/03/2020 | SUPPLIES | GENERAL FUND | 1,547.10 |
| CHA CONSULTING INC | 04/03/2020 | IMPROVEMENT OTHER THAN BUILDIN | SUSTAINMENT & UPKEEP PROJECTS | 42,682.50 |




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|---|---|---|---|---|
| CHAD HATLEY | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 200.00 |
| CHAMPION TEAMWEAR | 04/03/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 304.56 |
| CHAPARRO, CHRISTINA | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 425.00 |
| CHARISSE WOJTKO | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| CHARISSE WOJTKO | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| CHARISSE WOJTKO | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| CHARISSE WOJTKO | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| CHARITY KRATZ | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| CHARLENE KNUTSON | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| CHARLES ASBURY | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 450.00 |
| CHARLES ASBURY | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 590.00 |
| CHARLES BAXTER | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 175.00 |
| CHARLES FOX | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| CHARLES JOHNS | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| CHARLES JOHNS | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| CHARLES JOHNS | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| CHARLES SILVERIO | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| CHARLES SILVERIO | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| CHARLES SILVERIO | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| CHARLES WALKER | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| CHARLES WELLS JR. | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 157.50 |
| CHARLES WELLS JR. | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 162.50 |
| CHARLES WELLS JR. | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 287.50 |
| CHARLESTON GAILLARD CE (PCARD) | 04/30/2020 | PUPIL ACTIVITY | GENERAL FUND | 350.00 |
| CHASITY DICKINSON | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| CHASITY DICKINSON | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| CHASITY DICKINSON | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| CHEAPESTEES.COM (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 490.80 |
| CHELLEN BUTLER | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 162.50 |
| CHELLEN BUTLER | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 200.00 |
| CHELSEY GILBERT | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 206.00 |
| CHEQUITA MCCOY | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |




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|---|---|---|---|---|
| CHEQUITA MCCOY | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| CHEQUITA MCCOY | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| CHEQUITA MCCOY | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| CHERIE TAYLOR | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| CHERIE TAYLOR | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| CHERIE TAYLOR | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| CHERIE TAYLOR | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| CHERIE TAYLOR | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| CHERIE TAYLOR | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| CHERIE TAYLOR | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| CHERIE TAYLOR | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| CHERIE TAYLOR | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| CHERIE TAYLOR | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| CHERYL GILLISPIE | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| CHERYL KILDAY | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 250.00 |
| CHERYL MITCHELL | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 900.00 |
| CHERYL PHILLIPS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| CHERYL PHILLIPS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| CHERYL SORENSON | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| CHERYL ZUPAN | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| CHICK-FIL-A #01756 (PCARD) | 04/30/2020 | MEALS | PUPIL ACTIVITY FUND | 150.35 |
| CHICK-FIL-A #01756 (PCARD) | 04/30/2020 | MEALS | PUPIL ACTIVITY FUND | 300.00 |
| CHICK-FIL-A #01756 (PCARD) | 04/30/2020 | MEALS | PUPIL ACTIVITY FUND | 403.50 |
| CHICK-FIL-A #01756 (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 336.25 |
| CHICK-FIL-A #01756 (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 336.25 |
| CHICK-FIL-A #01756 (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 336.25 |
| CHICK-FIL-A #01756 (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 519.15 |
| CHICK-FIL-A #01756 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 170.35 |
| CHICK-FIL-A #01131 (PCARD) | 04/30/2020 | MEALS | GENERAL FUND | 206.90 |
| CHICK-FIL-A #01131 (PCARD) | 04/30/2020 | MEALS | PUPIL ACTIVITY FUND | 153.18 |
| CHICK-FIL-A #01131 (PCARD) | 04/30/2020 | SUPPLIES | SANTEE COOPER | 124.88 |
| CHICK-FIL-A #01332 (PCARD) | 04/30/2020 | MEALS | AFTER SCHOOL CHILDCARE CARRYOV | 120.38 |




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| CHICK-FIL-A #01936 (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 195.26 |
| CHINELLE BELLAMY | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| CHRIS DENNIS | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 585.00 |
| CHRIS HEMINGWAY | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| CHRIS PARKER | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| CHRIS PARKER | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| CHRIS PARKER | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 250.00 |
| CHRIS PARKER | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 250.00 |
| CHRIS PIZZA & PUB (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 122.00 |
| CHRISSIE OTT | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| CHRISTEL ARNETTE | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| CHRISTEL ARNETTE | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 200.00 |
| CHRISTEL ARNETTE | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 212.50 |
| CHRISTIAN M. HENDRICK | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 412.50 |
| CHRISTIAN MURRAY | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 117.00 |
| CHRISTINA BELLO | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 450.00 |
| CHRISTINA EVERETT | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 200.00 |
| CHRISTINA FIEBER | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 525.00 |
| CHRISTINA GREENE | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| CHRISTINA HANSEN | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |
| CHRISTINA HOWARD | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| CHRISTINA HOWARD | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| CHRISTINA MANCUSO | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 890.00 |
| CHRISTINA MORGAN | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |
| CHRISTINA PAGLIA | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 168.00 |
| CHRISTINA PETERS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 189.40 |
| CHRISTINA PUYLARA | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| CHRISTINA PUYLARA | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| CHRISTINA PUYLARA | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| CHRISTINA PUYLARA | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| CHRISTINA SULLIVAN | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| CHRISTINA SULLIVAN | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |




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|---|---|---|---|---|
| CHRISTINA SULLIVAN | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| CHRISTINA SULLIVAN | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 355.00 |
| CHRISTINE BLUNT | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 440.00 |
| CHRISTINE BONAPART | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 175.00 |
| CHRISTINE DEKLEVA | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 450.00 |
| CHRISTINE EMANUEL | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| CHRISTINE EMANUEL | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| CHRISTINE EMANUEL | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 475.00 |
| CHRISTINE FARMER | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| CHRISTINE IWANICKI | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |
| CHRISTINE MARTIN | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 493.00 |
| CHRISTINE PAYNE | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| CHRISTINE PAYNE | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| CHRISTINE PAYNE | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 275.00 |
| CHRISTOPHER BASSO | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 375.00 |
| CHRISTOPHER R KELLEY | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| CHRISTOPHER SCOGGINS | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| CHRISTOPHER SULLIVAN | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| CHRISTOPHER TYLER | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| CHRISTY BAILEY | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| CHRISTY BAILEY | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| CHRISTY COLLINS | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| CHRISTY COLLINS | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| CHRISTY COLLINS | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| CHRISTY COLLINS | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| CHRISTY COLLINS | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| CHRISTY COLLINS | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| CHRISTY COLLINS | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| CHRSTOPHER MILLETT | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 198.00 |
| CHUCK JOHNS | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| CHUCK JOHNS | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |




# District Transparency Report
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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| CHUCK WALKER | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| CHUCK WALKER | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| CHUCK WALKER | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| CICI'S OF MYRTLE BEACH (PCARD) | 04/30/2020 | PUPIL ACTIVITY | TOOMEY'S KIDS | 177.47 |
| CINDA RAE RIESZ | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| CINDA RAE RIESZ | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| CINDA RAE RIESZ | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| CINDA RAE RIESZ | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| CINDA RAE RIESZ | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| CINDA RAE RIESZ | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| CINDY CUPPS | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 590.00 |
| CINDY LONG | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 316.00 |
| CINTAS CORP LOCATION #260 | 04/03/2020 | RENTALS | GENERAL FUND | 1,875.51 |
| CINTAS CORP LOCATION #260 | 04/09/2020 | RENTALS | GENERAL FUND | 4,238.80 |
| CINTAS CORP LOCATION #260 | 04/09/2020 | SUPPLIES | GENERAL FUND | 172.04 |
| CINTAS CORP LOCATION #260 | 04/24/2020 | RENTALS | GENERAL FUND | 6,072.46 |
| CINTAS CORP LOCATION #260 | 04/24/2020 | SUPPLIES | GENERAL FUND | 2,316.60 |
| CINTAS CORP LOCATION #260 | 04/24/2020 | SUPPLIES MAINTENANCE | GENERAL FUND | 840.57 |
| CIRCLE K # 24285 (PCARD) | 04/30/2020 | MEALS | PUPIL ACTIVITY FUND | 128.13 |
| CITY ELECTRIC SUPPLY CO (CES) | 04/03/2020 | PURCHASES | GENERAL FUND | 1,422.90 |
| CITY ELECTRIC SUPPLY CO (CES) | 04/03/2020 | SUPPLIES MAINTENANCE | GENERAL FUND | 680.57 |
| CITY OF CONWAY | 04/09/2020 | PUBLIC UTILITY SERVICES | GENERAL FUND | 20,114.99 |
| CITY OF LORIS | 04/03/2020 | PUBLIC UTILITY SERVICES | GENERAL FUND | 7,106.15 |
| CITY OF MYRTLE BEACH | 04/24/2020 | PUBLIC UTILITY SERVICES | GENERAL FUND | 4,614.26 |
| CLAUDIA DUENAS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| CLAUDIA MORALES | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 700.00 |
| CLAYTON MCCRUMMEN | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 102.50 |
| CLAYTON MCCRUMMEN | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 138.00 |
| CLAYTON MCCRUMMEN | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 138.00 |
| CLEANING SOLUTIONS & SUPPLIES LLC | 04/03/2020 | SUPPLIES | GENERAL FUND | 781.70 |
| CLEANING SOLUTIONS & SUPPLIES LLC | 04/09/2020 | SUPPLIES | GENERAL FUND | 5,189.19 |
| CLK BUILDERS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 450.00 |




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|---|---|---|---|---|
| COACHS TEAM SPORTS (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 590.00 |
| COAST 2 COAST LAWNS LLC | 04/03/2020 | REPAIRS AND MAINTENANCE | GENERAL FUND | 20,519.67 |
| COAST 2 COAST LAWNS LLC | 04/24/2020 | REPAIRS AND MAINTENANCE | GENERAL FUND | 20,519.67 |
| COASTAL CAROLINA UNIVERSITY | 04/03/2020 | INSTRUCTIONAL SERVICES | GENERAL FUND | 12,087.92 |
| COASTAL ENERGY | 04/03/2020 | ENERGY | GENERAL FUND | 5,511.97 |
| COASTAL ENGRAVERS INC (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 669.26 |
| COASTAL EXTERIORS, LLC | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| COASTAL MARKETING GRAP (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 174.42 |
| COCA COLA BOTTLING COMPANY CONSOLIDATED | 04/24/2020 | FOOD | FOOD SERVICE FUND | 7,878.83 |
| COKER BUSINESS SYSTEMS INC (LEASING CO) | 04/24/2020 | RENTALS | GENERAL FUND | 1,220.40 |
| COLBERT, JOSHUA D. | 04/03/2020 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 250.00 |
| COLLEEN FOLEY | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| COLLEEN FOLEY | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 330.00 |
| COLLEGE BOARD | 04/09/2020 | TRAVEL - IN STATE | GENERAL FUND | 245.00 |
| COLONIAL LIFE & ACCIDENT | 04/09/2020 | COLONIAL LIFE INSURANCE | GENERAL FUND | 4,283.23 |
| COLONIAL LIFE & ACCIDENT | 04/29/2020 | COLONIAL LIFE INSURANCE | GENERAL FUND | 4,272.85 |
| COMFORT INN & SUITES (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 256.25 |
| COMFORT INN & SUITES (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 282.61 |
| COMFORT INN & SUITES (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 303.71 |
| COMFORT INNS (PCARD) | 04/30/2020 | TRAVEL - IN STATE | GENERAL FUND | 125.43 |
| COMFORT SUITES ANDERSO (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 120.99 |
| COMFORT SUITES ANDERSO (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 148.74 |
| COMFORT SUITES ANDERSO (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 241.98 |
| COMFORT SUITES ANDERSO (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 241.98 |
| COMFORT SUITES ANDERSO (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 362.97 |
| COMMERCIAL OPENINGS CO (PCARD) | 04/30/2020 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,053.00 |
| COMMERCIAL OPENINGS CO (PCARD) | 04/30/2020 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,074.60 |
| COMMERCIAL OPENINGS CO (PCARD) | 04/30/2020 | UNRECONCILED CHARGES | PUPIL ACTIVITY FUND | 410.40 |
| COMPUTER WORD PROCESSING SYSTEMS INC | 04/24/2020 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 1,078.74 |
| CONNIE GANTT | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| CONNIE GANTT | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| CONNIE GRAHAM | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |




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|---|---|---|---|---|
| CONNIE JORDAN | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 170.00 |
| CONNIE ROYER-RUNYON | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 305.00 |
| CONSOLIDATED LAUNDRY (PCARD) | 04/30/2020 | REPAIRS AND MAINTENANCE | GENERAL FUND | 204.00 |
| CONSTANCE WASHINGTON | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| CONTROL MANAGEMENT INC | 04/03/2020 | REPAIRS AND MAINTENANCE | GENERAL FUND | 647.98 |
| CONWAY AUTO PARTS | 04/03/2020 | PURCHASES | GENERAL FUND | 356.53 |
| CONWAY FENCE CO INC | 04/24/2020 | IMPROVEMENT OTHER THAN BUILDIN | SUSTAINMENT & UPKEEP PROJECTS | 1,466.00 |
| COOK OUT FLORENCE (PCARD) | 04/30/2020 | MEALS | PUPIL ACTIVITY FUND | 153.32 |
| COOK OUT SURFSIDE (PCARD) | 04/30/2020 | MEALS | PUPIL ACTIVITY FUND | 154.18 |
| COOPER, REED | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 250.00 |
| CORNELIA ANDREWS | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| COUNTRY INN & SUITES (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 115.98 |
| COUNTRY INN & SUITES (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 115.98 |
| COUNTRY INN & SUITES (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 126.61 |
| COURTNEY RAWLS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| COURTNEY RAWLS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 140.00 |
| COURTNEY WILLOUGHBY | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 1,125.00 |
| COURTNI DAY | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 765.00 |
| COURTYARD BY MARRIOTT (PCARD) | 04/30/2020 | TRAVEL - IN STATE | GENERAL FUND | 166.88 |
| COURTYARD BY MARRIOTT (PCARD) | 04/30/2020 | TRAVEL - IN STATE | GENERAL FUND | 166.88 |
| COURTYARD BY MARRIOTT (PCARD) | 04/30/2020 | TRAVEL - IN STATE | GENERAL FUND | 166.88 |
| COURTYARD BY MARRIOTT (PCARD) | 04/30/2020 | TRAVEL - IN STATE | GENERAL FUND | 166.88 |
| COURTYARD BY MARRIOTT (PCARD) | 04/30/2020 | TRAVEL - IN STATE | GENERAL FUND | 172.48 |
| COURTYARD BY MARRIOTT (PCARD) | 04/30/2020 | TRAVEL - IN STATE | GENERAL FUND | 189.28 |
| COURTYARD BY MARRIOTT (PCARD) | 04/30/2020 | TRAVEL - IN STATE | GENERAL FUND | 189.28 |
| COURTYARD BY MARRIOTT (PCARD) | 04/30/2020 | TRAVEL - IN STATE | GENERAL FUND | 189.28 |
| COURTYARD BY MARRIOTT (PCARD) | 04/30/2020 | TRAVEL - IN STATE | GENERAL FUND | 189.28 |
| COURTYARD BY MARRIOTT (PCARD) | 04/30/2020 | TRAVEL - IN STATE | GENERAL FUND | 189.28 |
| COVINGTON, LAURA | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 425.00 |
| CRAIG ELLIOTT | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| CRAIG ELLIOTT | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| CRAIG ELLIOTT | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |




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|---|---|---|---|---|
| CRAIG ELLIOTT | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 250.00 |
| CRAIG ELLIOTT | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 140.00 |
| CRAIG ELLIOTT | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 140.00 |
| CRAIG ELLIOTT | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 140.00 |
| CREATIVE SOLUTIONS INC | 04/24/2020 | SUPPLIES | GENERAL FUND | 950.00 |
| CREGGER COMPANY 10 (PCARD) | 04/30/2020 | SUPPLIES | FOOD SERVICE FUND | 335.81 |
| CREGGER COMPANY 10 (PCARD) | 04/30/2020 | SUPPLIES MAINTENANCE | GENERAL FUND | 279.97 |
| CREGGER COMPANY 10 (PCARD) | 04/30/2020 | UNRECONCILED CHARGES | PUPIL ACTIVITY FUND | 176.68 |
| CREGGER COMPANY INC | 04/03/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,248.92 |
| CRISTINA TIERI | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| CRISTINA TIERI | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| CROSS, SHIRLEY | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| CRYSTAL GRAHAM | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 375.00 |
| CRYSTAL LOOMIS | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 225.00 |
| CRYSTAL SMITH | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 280.00 |
| CU CTR FOR CAREER&PROF (PCARD) | 04/30/2020 | TRAVEL - IN STATE | GENERAL FUND | 200.00 |
| CUC TU THONG C LE | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 525.00 |
| CUMULUS MYRTLE BEACH (PCARD) | 04/30/2020 | ADVERTISING | ADULT EDUCATION | 877.00 |
| CUSTOMINK GROUPS (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 137.23 |
| CUSTOMINK LLC (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 1,793.66 |
| CYNTHIA HAYNES | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 665.00 |
| CYNTHIA MILEO | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| CYNTHIA MILEO | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| CYNTHIA MILEO | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| CYNTHIA MILEO | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| CYNTHIA VAUGHN | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 665.00 |
| CYNTHIA VIDAL | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |
| CYTHINA WOLFE | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| DADE PAPER COMPANY | 04/03/2020 | SUPPLIES | GENERAL FUND | 3,148.63 |
| DADE PAPER COMPANY | 04/24/2020 | SUPPLIES | GENERAL FUND | 4,554.68 |
| DAISY TROUTMAN | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 450.00 |
| DAISY MORALES | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 495.00 |




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|---|---|---|---|---|
| DALILA LOPEZ | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 520.00 |
| DAN COLE | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 225.00 |
| DAN HOPPE | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| DAN HOPPE | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| DAN HOPPE | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| DAN HOPPE | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| DANA DOYLE | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| DANA DOYLE | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| DANA DOYLE | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| DANA DOYLE | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| DANA DOYLE | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| DANA DOYLE | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| DANA MCCALLUM | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| DANIEL DICKSON | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 350.00 |
| DANIEL MERCK | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| DANIEL MERCK | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 360.00 |
| DANIEL PADULA | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 900.00 |
| DANIELLE GORE | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| DANIELLE HOPPER | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| DANIELLE HOPPER | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| DANIELLE KALB | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 200.00 |
| DANIELLE TUCKER | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| DANIELLE TUCKER | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 162.50 |
| DANIELLE TUCKER | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 325.00 |
| DANIELLE TUCKER | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 670.00 |
| DANYELL DOZIER | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| DANYELL DOZIER | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 200.00 |
| DASIA CALDWELL | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| DAVID DOMENICO | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 860.00 |
| DAVID LOUDIN | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 765.00 |
| DAVID MATOR | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| DAVID MATOR | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |




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|---|---|---|---|---|
| DAVID PORTER | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| DAVID PORTER | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| DAVID PORTER | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| DAVID PORTER | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| DAVID W BOTTIGLIERIE | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| DAVID W BOTTIGLIERIE | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| DAVID W BOTTIGLIERIE | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| DAVID W BOTTIGLIERIE | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| DAVID W BOTTIGLIERIE | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| DAVID WATTS | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 225.00 |
| DAVID WILLIAMS | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 540.00 |
| DAVONTA WILSON | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| DAWN JEZIERSKI | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 151.00 |
| DAWN PAGE | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 265.00 |
| DAWN PORTER | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |
| DAYNA HOYT | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| DAYNIA CARROLL | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 430.00 |
| DBC BLICK ART MATERIAL (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 385.53 |
| DEANNA MORRIS | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| DEANNE POLLACK | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| DEANNE POLLACK | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| DEANNE POLLACK | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| DEANNE POLLACK | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| DEBBIE BERGER | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |
| DEBBIE BERGER | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |
| DEBBIE CEA | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| DEBBIE CEA | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| DEBBIE CEA | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| DEBORAH OBRIEN | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 250.00 |
| DEBORAH STALLINGS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| DEBORAH STALLINGS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| DEBORAH WATTS | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |




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|---|---|---|---|---|
| DEBORAH WATTS | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| DEBORAH WATTS | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| DEBORAH WATTS | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| DEBORAH WATTS | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 190.00 |
| DEBRA FUSCO | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 375.00 |
| DEBRA OWENS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| DEBRA OWENS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| DEBRA OWENS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| DEBRA TENNANT | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 450.00 |
| DEBRAH RIPPLE | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 200.00 |
| DEIRDRE MCDONNELL | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 430.00 |
| DELIGHTEX INC | 04/09/2020 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 4,697.00 |
| DELL MARKETING LP INC | 04/03/2020 | TECHNOLOGY EQUIPMENT AND SOFTW | $86M TECHNOLOGY PLAN | 28,420.20 |
| DELL MARKETING LP INC | 04/09/2020 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 1,591.47 |
| DELL MARKETING LP INC | 04/09/2020 | TECHNOLOGY EQUIPMENT AND SOFTW | $86M TECHNOLOGY PLAN | 21,499.32 |
| DELL MARKETING LP INC | 04/24/2020 | TECHNOLOGY EQUIPMENT AND SOFTW | $86M TECHNOLOGY PLAN | 20,703.61 |
| DELL MARKETING LP INC | 04/24/2020 | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND | 1,639.45 |
| DELTA 00624216778754 (PCARD) | 04/30/2020 | TRAVEL - OUT OF STATE | GENERAL FUND | 436.40 |
| DELTA 00624222076170 (PCARD) | 04/30/2020 | TRAVEL - OUT OF STATE | TITLE I (84.010) | 656.80 |
| DELTA 00624222076181 (PCARD) | 04/30/2020 | TRAVEL - OUT OF STATE | TITLE I (84.010) | 656.80 |
| DELTA 00624222076192 (PCARD) | 04/30/2020 | TRAVEL - OUT OF STATE | TITLE I (84.010) | 656.80 |
| DELTA 00624226940083 (PCARD) | 04/30/2020 | TRAVEL - OUT OF STATE | TITLE I (84.010) | 521.40 |
| DELTA 00624226940094 (PCARD) | 04/30/2020 | TRAVEL - OUT OF STATE | TITLE I (84.010) | 521.40 |
| DELTA 00624226940105 (PCARD) | 04/30/2020 | TRAVEL - OUT OF STATE | TITLE I (84.010) | 521.40 |
| DELTA 00624226940116 (PCARD) | 04/30/2020 | TRAVEL - OUT OF STATE | TITLE I (84.010) | 521.40 |
| DELTA 00624226940120 (PCARD) | 04/30/2020 | TRAVEL - OUT OF STATE | TITLE I (84.010) | 521.40 |
| DELTA 00624226940131 (PCARD) | 04/30/2020 | TRAVEL - OUT OF STATE | TITLE I (84.010) | 521.40 |
| DELTA 00624226940142 (PCARD) | 04/30/2020 | TRAVEL - OUT OF STATE | TITLE I (84.010) | 521.40 |
| DELTA 00675095682310 (PCARD) | 04/30/2020 | TRAVEL - OUT OF STATE | TITLE I (84.010) | 109.42 |
| DELTA 00675095682321 (PCARD) | 04/30/2020 | TRAVEL - OUT OF STATE | TITLE I (84.010) | 109.42 |
| DEMCO INC | 04/03/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 219.84 |
| DEMCO INC | 04/09/2020 | SUPPLIES | GENERAL FUND | 387.71 |




# District Transparency Report
## April 2020

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| DEMCO INC (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 263.28 |
| DEMERRIO GREENE | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| DEMERRIO GREENE | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| DEMERRIO GREENE | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| DEMETRIS ANN SINCLAIR | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 516.00 |
| DENISE BOMBAGI | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| DENISE GALLANT | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| DENISE HINES | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 525.00 |
| DENISE HINES | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| DENISE HUTCHINSON | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| DENISE LONG | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 680.00 |
| DENISE MANSFIELD | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| DENISE MANSFIELD | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| DENISE MANSFIELD | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| DENISE NEILL | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 140.00 |
| DENNIS KANE | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| DENNIS KANE | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| DENNIS KANE | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| DENNIS KANE | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| DENNIS KANE | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| DENNIS NOLAN | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 175.00 |
| DEPPEN, MEDEA | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 425.00 |
| DESIREE MENDEZ-COELLO | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 450.00 |
| DESNOYERS KEVIN GARY | 04/24/2020 | STUDENT SERVICES | GENERAL FUND | 2,100.00 |
| DEVELOPMENT RESOURCE GROUP LLC | 04/09/2020 | ARCHITECT | BLG MODIFICATION & RENOVATION | 15,000.00 |
| DEVIN WHITE | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 102.00 |
| DEVON HAYNES | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| DEZERIE CHAMBERS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 317.00 |
| DEZERIE CHAMBERS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 479.00 |
| DIANA ROBERT | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 200.00 |
| DIANE BROWN | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 520.00 |
| DIANE LEWIS | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 230.00 |




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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| DIANE MONTELLO | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 225.00 |
| DIANE MOODY | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 115.00 |
| DICAPUA, WENDY | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 600.00 |
| DICAPUA, WENDY | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 600.00 |
| DICK BLICK ART MATERIALS INC | 04/03/2020 | SUPPLIES | GENERAL FUND | 2,378.25 |
| DIEGO SOLANO, FELIPE | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 325.00 |
| DIGITAL RESOURCES (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 216.00 |
| DIKLA MORYOSSEF | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| DIKLA MORYOSSEF | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| DILLON SEED & SUPPLY COMPANY INC | 04/09/2020 | SUPPLIES | CAREER & TECH ED | 4,081.19 |
| DINAH VEREEN | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| DIRTY BRANCH PROPERTIES | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 765.00 |
| DIS SHOPDISNEY.COM (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,417.44 |
| DISNEY RESORTS-RESE (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 162.00 |
| DLR RESORT RES CRO (PCARD) | 04/30/2020 | TRAVEL - OUT OF STATE | GENERAL FUND | 262.08 |
| DN ENGINEERING INC | 04/24/2020 | ARCHITECT | BLG MODIFICATION & RENOVATION | 19,594.15 |
| DOLLAR TREE (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 110.16 |
| DOLLAR TREE, INC. (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 518.40 |
| DOLLAR-GENERAL #6041 (PCARD) | 04/30/2020 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 112.48 |
| DOLORES VESHINSKI | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 165.00 |
| DOMINION ENERGY SC INC | 04/03/2020 | ENERGY | GENERAL FUND | 6,069.20 |
| DOMINION ENERGY SC INC | 04/09/2020 | ENERGY | GENERAL FUND | 8,822.63 |
| DOMINION ENERGY SC INC | 04/24/2020 | ENERGY | GENERAL FUND | 2,005.09 |
| DOMINO'S 5663 (PCARD) | 04/30/2020 | MEALS | GENERAL FUND | 114.43 |
| DOMINO'S 5663 (PCARD) | 04/30/2020 | MEALS | GENERAL FUND | 277.43 |
| DOMINO'S 5667 (PCARD) | 04/30/2020 | MEALS | GENERAL FUND | 140.79 |
| DONALD HUCKS | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 197.00 |
| DONALD SAPP | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| DONALD SAPP | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| DONALD SAPP | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| DONALD SAPP | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| DONATO ALTAMIRANO GINEZ | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 405.50 |




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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| DONNA BELFIELD | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 228.00 |
| DONNA CASTLES | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| DONNA JONES | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 250.00 |
| DONNIE GROOMS | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |
| DORIS BLASH | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 590.00 |
| DORMAINE NIXON | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 140.00 |
| DOROTHY GILBERT | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| DOROTHY WHITE | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| DOROTHY WHITE | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| DOROTHY WOODARD | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| DOROTHY WOODARD | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| DOROTHY WOODARD | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |
| DOUBLETREE BY HILTON A (PCARD) | 04/30/2020 | TRAVEL - IN DISTRICT | GENERAL FUND | 447.52 |
| DOUGLAS CLARK | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 445.00 |
| DOUGLAS HOBSON | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 275.00 |
| DREAMS HAIR SALON | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| DREAMS HAIR SALON | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| DREAMS HAIR SALON | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 165.00 |
| DRI PRINTING SERVICES (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 226.50 |
| DS SERVICES STANDARD C (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 273.18 |
| DUNKIN #355530 Q35 (PCARD) | 04/30/2020 | MEALS | PUPIL ACTIVITY FUND | 132.44 |
| DUSTIN J ALLEN | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| DWAYNE HOLMES | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 450.00 |
| E GROUP INC (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 439.00 |
| EB SC ACDA HONOR CHOI (PCARD) | 04/30/2020 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 205.32 |
| EB SC ACDA HONOR CHOI (PCARD) | 04/30/2020 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 103.47 |
| EB SC ACDA HONOR CHOI (PCARD) | 04/30/2020 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 218.05 |
| EB SC ACDA HONOR CHOI (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 103.47 |
| EB SC ACDA HONOR CHOI (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 230.78 |
| ECLS GLOBAL INC | 04/09/2020 | IMPROVEMENT OTHER THAN BUILDIN | BLG MODIFICATION & RENOVATION | 3,600.00 |
| EDDIE THRIFT | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 172.00 |
| EDEN RHODES | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 750.00 |




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|---|---|---|---|---|
| EDIBLE ARRANGEMENTS 28 (PCARD) | 04/30/2020 | MEALS | GENERAL FUND | 277.44 |
| EDIBLE ARRANGEMENTS 28 (PCARD) | 04/30/2020 | MEALS | PUPIL ACTIVITY FUND | 277.44 |
| EDNA JORDAN | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| EDUCATION ASSOCIATES | 04/29/2020 | SUPPLIES | GENERAL FUND | 3,519.00 |
| EDUCATIONAL INNOVATIONS | 04/03/2020 | SUPPLIES | GENERAL FUND | 154.00 |
| EDVENTURE CHILDRENS MU (PCARD) | 04/30/2020 | PUPIL ACTIVITY | FOUR-YEAR-OLD EARLY CHILDHOOD | 200.00 |
| EDVENTURE CHILDRENS MU (PCARD) | 04/30/2020 | PUPIL ACTIVITY | FOUR-YEAR-OLD EARLY CHILDHOOD | 228.00 |
| EDWARD BONEILLO | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| EDWARD BONEILLO | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| EDWARD BONEILLO | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 178.00 |
| EDWIN LOPEZ | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 450.00 |
| EHIRA J INFANTE | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| EHIRA J INFANTE | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| EHIRA J INFANTE | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| EHIRA J. INFANTE | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| EHIRA J. INFANTE | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| EKATERINA KULKOVA | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| ELIZABETH BROWN | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| ELIZABETH BROWN | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| ELIZABETH BROWN | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| ELIZABETH BROWN | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| ELIZABETH CONN | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| ELIZABETH CONN | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| ELIZABETH CONN | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| ELIZABETH FUSARO | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| ELIZABETH HALL | 04/29/2020 | REVENUE FROM OTHER LOCAL SOURC | AFTER SCHOOL CHILDCARE REGULAR | 208.00 |
| ELIZABETH JOHNSON | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 765.00 |
| ELIZABETH LILLY | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 520.00 |
| ELIZABETH POOLE | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| ELIZABETH POWELL | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| ELIZABETH POWELL | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| ELIZABETH POWELL | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |




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|---|---|---|---|---|
| ELIZABETH POWELL | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| ELIZABETH PRICE | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 200.00 |
| ELIZABETH REBELLO | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 265.00 |
| ELLIOTT GILMETE | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| ELSA ABRAHAM | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 479.00 |
| ELSY GOMEZ | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| ELSY GOMEZ | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| ELSY GOMEZ | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| ELVIS SERVICE COMPANY | 04/09/2020 | REPAIRS AND MAINTENANCE | GENERAL FUND | 300.00 |
| EMBASSY SUITES CHRLSTN (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PERKINS | 1,561.04 |
| EMBASSY SUITES CHRLSTN (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PERKINS | 3,371.91 |
| EMBASSY SUITES CHRLSTN (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,110.52 |
| EMBASSY SUITES CHRLSTN (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,303.33 |
| EMBASSY SUITES CHRLSTN (PCARD) | 04/30/2020 | TRAVEL - OUT OF STATE | GENERAL FUND | 357.78 |
| EMBASSY SUITES GRNVILE (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PERKINS | 305.80 |
| EMBASSY SUITES GRNVILE (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PERKINS | 311.70 |
| EMBASSY SUITES GRNVILE (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PERKINS | 311.70 |
| EMBASSY SUITES GRNVILE (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PERKINS | 311.70 |
| EMBASSY SUITES GRNVILE (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PERKINS | 313.82 |
| EMBASSY SUITES GRNVILE (PCARD) | 04/30/2020 | TRAVEL - IN STATE | CAREER & TECH ED | 139.03 |
| EMBASSY SUITES GRNVILE (PCARD) | 04/30/2020 | TRAVEL - IN STATE | CAREER & TECH ED | 139.03 |
| EMBASSY SUITES GRNVILE (PCARD) | 04/30/2020 | TRAVEL - IN STATE | GENERAL FUND | 139.03 |
| EMBASSY SUITES GRNVILE (PCARD) | 04/30/2020 | TRAVEL - IN STATE | GENERAL FUND | 139.03 |
| EMERY, KAREN | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 425.00 |
| EMILIE FITZGIBBONS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| EMILIE FITZGIBBONS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 140.00 |
| EMILIE FITZGIBBONS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 237.50 |
| EMILIE FITZGIBBONS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 272.50 |
| EMILY FULLWOOD | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 765.00 |
| EMILY KOLODZIEJ | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 479.00 |
| EMPLOYEE REIMBURSEMENT | 04/01/2020 | TRAVEL - OUT OF STATE | GENERAL FUND | 183.00 |
| EMPLOYEE REIMBURSEMENT | 04/03/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 289.54 |




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|---|---|---|---|---|
| EMPLOYEE REIMBURSEMENT | 04/03/2020 | TRAVEL - IN STATE | GENERAL FUND | 378.30 |
| EMPLOYEE REIMBURSEMENT | 04/09/2020 | TRAVEL - IN STATE | AT RISK STUDENT LEARNING | 150.64 |
| EMPLOYEE REIMBURSEMENT | 04/09/2020 | TRAVEL - IN STATE | GENERAL FUND | 128.80 |
| EMPLOYEE REIMBURSEMENT | 04/22/2020 | TRAVEL - IN STATE | GENERAL FUND | 122.00 |
| EMPLOYEE REIMBURSEMENT | 04/22/2020 | TRAVEL - IN STATE | GENERAL FUND | 122.00 |
| EMPLOYEE REIMBURSEMENT | 04/22/2020 | TRAVEL - IN STATE | PUPIL ACTIVITY FUND | 353.98 |
| ENIA WOODARD | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| ENTERPRISE RENT-A-CAR (PCARD) | 04/30/2020 | PUPIL ACTIVITY | ATHLETICS | 110.55 |
| ENTERPRISE RENT-A-CAR (PCARD) | 04/30/2020 | PUPIL ACTIVITY | ATHLETICS | 120.46 |
| ENTERPRISE RENT-A-CAR (PCARD) | 04/30/2020 | PUPIL ACTIVITY | ATHLETICS | 165.82 |
| ENTERPRISE RENT-A-CAR (PCARD) | 04/30/2020 | PUPIL ACTIVITY | ATHLETICS | 165.82 |
| ENTERPRISE RENT-A-CAR (PCARD) | 04/30/2020 | PUPIL ACTIVITY | ATHLETICS | 165.82 |
| ENTERPRISE RENT-A-CAR (PCARD) | 04/30/2020 | PUPIL ACTIVITY | ATHLETICS | 165.82 |
| ENTERPRISE RENT-A-CAR (PCARD) | 04/30/2020 | PUPIL ACTIVITY | ATHLETICS | 165.82 |
| ENTERPRISE RENT-A-CAR (PCARD) | 04/30/2020 | PUPIL ACTIVITY | ATHLETICS | 165.82 |
| ENTERPRISE RENT-A-CAR (PCARD) | 04/30/2020 | PUPIL ACTIVITY | ATHLETICS | 167.79 |
| ENTERPRISE RENT-A-CAR (PCARD) | 04/30/2020 | PUPIL ACTIVITY | ATHLETICS | 169.66 |
| ENTERPRISE RENT-A-CAR (PCARD) | 04/30/2020 | PUPIL ACTIVITY | ATHLETICS | 169.66 |
| ENTERPRISE RENT-A-CAR (PCARD) | 04/30/2020 | PUPIL ACTIVITY | ATHLETICS | 170.68 |
| ENTERPRISE RENT-A-CAR (PCARD) | 04/30/2020 | PUPIL ACTIVITY | ATHLETICS | 251.68 |
| ENTERPRISE RENT-A-CAR (PCARD) | 04/30/2020 | PUPIL ACTIVITY | ATHLETICS | 261.91 |
| ENTERPRISE RENT-A-CAR (PCARD) | 04/30/2020 | PUPIL ACTIVITY | CAREER & TECH ED | 167.79 |
| ENTERPRISE RENT-A-CAR (PCARD) | 04/30/2020 | PUPIL ACTIVITY | CAREER & TECH ED | 167.79 |
| ENTERPRISE RENT-A-CAR (PCARD) | 04/30/2020 | PUPIL ACTIVITY | GENERAL FUND | 182.15 |
| ENTERPRISE RENT-A-CAR (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PERKINS | 105.49 |
| ENTERPRISE RENT-A-CAR (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PERKINS | 165.82 |
| ENTERPRISE RENT-A-CAR (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PERKINS | 210.99 |
| ENTERPRISE RENT-A-CAR (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PERKINS | 210.99 |
| ENTERPRISE RENT-A-CAR (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PERKINS | 316.48 |
| ENTERPRISE RENT-A-CAR (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PERKINS | 421.98 |
| ENTERPRISE RENT-A-CAR (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 105.49 |
| ENTERPRISE RENT-A-CAR (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 165.82 |




# District Transparency Report
## April 2020

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| ENTERPRISE RENT-A-CAR (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 165.82 |
| ENTERPRISE RENT-A-CAR (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 165.82 |
| ENTERPRISE RENT-A-CAR (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 167.79 |
| ENTERPRISE RENT-A-CAR (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 171.67 |
| ENTERPRISE RENT-A-CAR (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 249.18 |
| ENTERPRISE RENT-A-CAR (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 255.98 |
| ENTERPRISE RENT-A-CAR (PCARD) | 04/30/2020 | TRAVEL - OUT OF STATE | GENERAL FUND | 152.73 |
| EPS INC | 04/08/2020 | TEXTBOOKS | GENERAL FUND | 4,031.64 |
| EPS INC | 04/09/2020 | SUPPLIES | GENERAL FUND | 782.31 |
| EPTING DISTRIBUTORS - (PCARD) | 04/30/2020 | SUPPLIES MAINTENANCE | GENERAL FUND | 151.36 |
| EPTING DISTRIBUTORS - (PCARD) | 04/30/2020 | SUPPLIES MAINTENANCE | GENERAL FUND | 215.39 |
| EPTING DISTRIBUTORS INC | 04/03/2020 | SUPPLIES MAINTENANCE | GENERAL FUND | 2,645.03 |
| EREYKA WILSON | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 375.00 |
| ERIC BRYANT | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| ERIC CONTRERAS-MENENDEZ | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| ERIC CONTRERAS-MENENDEZ | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| ERIC CONTRERAS-MENENDEZ | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| ERIC CONTRERAS-MENENDEZ | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| ERIC CONTRERAS-MENENDEZ | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| ERIC DEVLIN | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |
| ERIC J GORE | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| ERIC MOORE | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| ERICA HOWARD | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| ERICA SALINS | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| ERICA SALINS | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| ERICA ULMAN | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 113.50 |
| ERICA ULMAN | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| ERICA ULMAN | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| ERIKA ORDONEZ | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 340.00 |
| ERIN DIETRICH | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 177.00 |
| ERIN DIETRICH | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 255.00 |
| ERIN FINLEY | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 106.00 |




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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| ERIN FINLEY | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 106.00 |
| ERIN FINLEY | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 152.00 |
| ERIN FINLEY | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 152.00 |
| ERIN MURPHY | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 162.50 |
| ERIN MURPHY | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 162.50 |
| ERIN MURPHY | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 162.50 |
| ERIN MURPHY | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 162.50 |
| ERIN MURPHY | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 225.00 |
| ERIN SHAW | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 450.00 |
| ERIN TOOLE-RUGGERIO | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 450.00 |
| ESTEBAN MACANAS | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 200.00 |
| ESTHER WEBSTER | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 450.00 |
| ETHEL FAREWELL JOHNSON | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 255.40 |
| EUNGOO HWANG | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 525.00 |
| EVAN BRANTON | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 133.00 |
| EVELIA MARTINEZ | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |
| EVELYN PACK | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| EVERETTE & HEATHER JOHNSON | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 590.00 |
| EXPEDIA 7523807162830 (PCARD) | 04/30/2020 | TRAVEL - IN STATE | GENERAL FUND | 366.24 |
| EZSAR LOVAS | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 580.00 |
| F&M EXPRESSIONS (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 100.26 |
| FABIANA OLIVEIRA | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| FABIANA OLIVEIRA | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| FAITH, CANDICE | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| FAMILY FUND RAISING INC. | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| FAMILY FUND RAISING INC. | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 195.00 |
| FAMILY FUND RAISING INC. | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 224.11 |
| FAMILY FUND RAISING INC. | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 645.00 |
| FAMILY FUND RAISING INC. | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| FAMILY FUND RAISING INC. | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| FAMILY FUNDRAISING, INC | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| FARRAH CACERES | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 375.00 |




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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| FARRAH CACERES | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 375.00 |
| FASTENAL COMPANY | 04/03/2020 | PURCHASES | GENERAL FUND | 573.49 |
| FASTENAL COMPANY 01SCC (PCARD) | 04/30/2020 | SUPPLIES | FOOD SERVICE FUND | 101.64 |
| FASTENAL COMPANY 01SCC (PCARD) | 04/30/2020 | SUPPLIES MAINTENANCE | GENERAL FUND | 141.33 |
| FASTENAL COMPANY 01SCC (PCARD) | 04/30/2020 | SUPPLIES MAINTENANCE | GENERAL FUND | 230.40 |
| FBI CONSTRUCTION INC | 04/29/2020 | REPAIRS AND MAINTENANCE | SUSTAINMENT & UPKEEP PROJECTS | 9,157.01 |
| FEDEX OFFIC15700015750 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 537.83 |
| FEDEX OFFIC15700015750 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 1,325.66 |
| FELICIA RICKS | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 710.00 |
| FELICIA TERRELL (CALLED SAME ADDRESS) | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| FELICIA WHEELER | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 350.00 |
| FELLICIA FAHEY | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 450.00 |
| FERNANDA DE SOUZA | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 450.00 |
| FIDEIA R CHAVEZ | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| FIDELIA R CHAVEZ | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| FIDELIA R CHAVEZ | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| FIREHOUSE SUBS - SOCAS (PCARD) | 04/30/2020 | MEALS | GENERAL FUND | 113.93 |
| FISHER ATHLETIC EQUIPMENT INC | 04/09/2020 | SUPPLIES | ATHLETICS | 1,228.52 |
| FL AGRICULTURAL MARKET (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,118.75 |
| FLINN SCIENTIFIC INC | 04/24/2020 | SUPPLIES | GENERAL FUND | 261.88 |
| FLOCABULARY (PCARD) | 04/30/2020 | PERIODICALS | GENERAL FUND | 120.00 |
| FLOCABULARY (PCARD) | 04/30/2020 | PERIODICALS | GENERAL FUND | 120.00 |
| FLOCABULARY (PCARD) | 04/30/2020 | PERIODICALS | GENERAL FUND | 120.00 |
| FLOCABULARY (PCARD) | 04/30/2020 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 120.00 |
| FLOCABULARY (PCARD) | 04/30/2020 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 120.00 |
| FLOCABULARY (PCARD) | 04/30/2020 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 120.00 |
| FLOCABULARY (PCARD) | 04/30/2020 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 120.00 |
| FOLLETT SCHOOL SOLUTIO (PCARD) | 04/30/2020 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 219.79 |
| FOLLETT SCHOOL SOLUTIO (PCARD) | 04/30/2020 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 324.86 |
| FOLLETT SCHOOL SOLUTIO (PCARD) | 04/30/2020 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 405.78 |
| FOLLETT SCHOOL SOLUTIONS INC | 04/03/2020 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 6,444.80 |
| FOLLETT SCHOOL SOLUTIONS INC | 04/08/2020 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 240.32 |




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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| FOLLETT SCHOOL SOLUTIONS INC | 04/09/2020 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 890.96 |
| FOLLETT SCHOOL SOLUTIONS INC | 04/24/2020 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 100.00 |
| FOLLETT SCHOOL SOLUTIONS INC | 04/29/2020 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 3,816.80 |
| FOOD LION #0289 (PCARD) | 04/30/2020 | MEALS | PUPIL ACTIVITY FUND | 153.36 |
| FOOD LION #0912 (PCARD) | 04/30/2020 | MEALS | GENERAL FUND | 119.68 |
| FOOD LION #0912 (PCARD) | 04/30/2020 | MEALS | PUPIL ACTIVITY FUND | 100.00 |
| FOOD LION #0912 (PCARD) | 04/30/2020 | MEALS | PUPIL ACTIVITY FUND | 356.54 |
| FOOD LION #0912 (PCARD) | 04/30/2020 | MEALS | TITLE I (84.010) | 153.19 |
| FOOD LION #0912 (PCARD) | 04/30/2020 | MEALS | TITLE I (84.010) | 289.42 |
| FOOD LION #0916 (PCARD) | 04/30/2020 | MEALS | AFTER SCHOOL CHILDCARE CARRYOV | 188.39 |
| FOOD LION #1694 (PCARD) | 04/30/2020 | MEALS | PUPIL ACTIVITY FUND | 162.97 |
| FORESTBROOK ELEMENTARY | 04/06/2020 | REVENUE FROM OTHER LOCAL SOURC | AFTER SCHOOL CHILDCARE REGULAR | 144.00 |
| FORMS & SUPPLY INC | 04/03/2020 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 448.90 |
| FORMS & SUPPLY INC | 04/03/2020 | SUPPLIES | GENERAL FUND | 15,572.60 |
| FORMS & SUPPLY INC | 04/03/2020 | SUPPLIES | TITLE I (84.010) | 4,863.22 |
| FORMS & SUPPLY INC | 04/03/2020 | SUPPLIES | TITLE IV - SSAE | 1,170.84 |
| FORMS & SUPPLY INC | 04/09/2020 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 276.78 |
| FORMS & SUPPLY INC | 04/09/2020 | SUPPLIES | GENERAL FUND | 2,683.26 |
| FORMS & SUPPLY INC | 04/09/2020 | SUPPLIES | TITLE I (84.010) | 4,775.70 |
| FORMS & SUPPLY INC | 04/09/2020 | SUPPLIES - COPYING | GENERAL FUND | 2,642.55 |
| FORMS & SUPPLY INC | 04/09/2020 | SUPPLIES - COPYING | TITLE I (84.010) | 1,244.16 |
| FORMS & SUPPLY INC | 04/09/2020 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 5,961.60 |
| FORMS & SUPPLY INC | 04/24/2020 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 153.49 |
| FORMS & SUPPLY INC | 04/24/2020 | SUPPLIES | GENERAL FUND | 6,319.83 |
| FORMS & SUPPLY INC | 04/24/2020 | SUPPLIES | TITLE I (84.010) | 6,765.51 |
| FORNEY, PETER | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| FOUR SEASONS NURSERY & LANDSCAPING LLC | 04/08/2020 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,336.80 |
| FOURNIER, TATIANA | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 425.00 |
| FOXS PIZZA DEN (PCARD) | 04/30/2020 | MEALS | PUPIL ACTIVITY FUND | 124.15 |
| FRAN BAILEY-MORALES | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 450.00 |
| FRAN CLARKE | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 765.00 |
| FRANCISCA CHAMU MALDONADO | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 164.00 |




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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| FRANKLIN BAKING COMPANY LLC | 04/03/2020 | FOOD | FOOD SERVICE FUND | 7,649.03 |
| FRANKLIN BAKING COMPANY LLC | 04/24/2020 | FOOD | FOOD SERVICE FUND | 3,388.70 |
| FREDDY PRINCE | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 142.00 |
| FRESHWATER FISH COMPAN (PCARD) | 04/30/2020 | MEALS | PUPIL ACTIVITY FUND | 197.73 |
| FRIEND CONSULTING LLC | 04/29/2020 | INSTRUCTIONAL PROGRAMS IMPROVE | GENERAL FUND | 12,584.00 |
| FUDDRUCKERS OF 21ST AV (PCARD) | 04/30/2020 | MEALS | PUPIL ACTIVITY FUND | 138.14 |
| FULL SCALE BAND & ORCHESTRA INC | 04/29/2020 | TEXTBOOKS | PUPIL ACTIVITY FUND | 124.11 |
| FUN EXPRESS (PCARD) | 04/30/2020 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 492.77 |
| FUN EXPRESS (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 103.67 |
| FUN EXPRESS (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 295.66 |
| FUN EXPRESS (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 241.71 |
| FUN WAREHOUSE - MYRTLE (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,632.00 |
| GABRIEL TEMIS | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 195.00 |
| GAIL HATCHELL | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 400.00 |
| GAIL PORTER | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| GAIL S KULLNAT | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 170.00 |
| GARNET BOONE | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 130.00 |
| GARNET BOONE | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 140.00 |
| GARY COOPER | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| GARY COOPER | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| GARY COOPER | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| GARY COOPER | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| GARY COOPER | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| GARY HAUER | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |
| GARY RAMIREZ | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| GARY RAMIREZ | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| GARY RAMIREZ | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| GARY RAMIREZ | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| GARY RAMIREZ | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| GARY RAMIREZ | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| GATEWAY SUPPLY CO | 04/08/2020 | PURCHASES | GENERAL FUND | 613.22 |
| GATEWAY SUPPLY COMPANY (PCARD) | 04/30/2020 | SUPPLIES MAINTENANCE | GENERAL FUND | 919.80 |




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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| GATTI, JACK | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| GAY UPCHURCH | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 325.00 |
| GAYE DUCKER | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |
| GAYLORD PALMS HOTEL FL (PCARD) | 04/30/2020 | TRAVEL - OUT OF STATE | AFTER SCHOOL CHILDCARE CARRYOV | 222.13 |
| GAYLORD PALMS HOTEL FL (PCARD) | 04/30/2020 | TRAVEL - OUT OF STATE | AFTER SCHOOL CHILDCARE CARRYOV | 222.13 |
| GAYLORD PALMS HOTEL FL (PCARD) | 04/30/2020 | TRAVEL - OUT OF STATE | AFTER SCHOOL CHILDCARE CARRYOV | 222.13 |
| GAYLORD PALMS HOTEL FL (PCARD) | 04/30/2020 | TRAVEL - OUT OF STATE | TITLE I (84.010) | 222.13 |
| GAYLORD PALMS HOTEL FL (PCARD) | 04/30/2020 | TRAVEL - OUT OF STATE | TITLE I (84.010) | 222.13 |
| GAYTRI PATEL | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| GB LAWN CARE LLC | 04/03/2020 | REPAIRS AND MAINTENANCE | GENERAL FUND | 13,219.00 |
| GB LAWN CARE LLC | 04/24/2020 | REPAIRS AND MAINTENANCE | GENERAL FUND | 13,219.00 |
| GCI MUSICIAN'S FRIEND (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 897.00 |
| GENCO CHEMICALS (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 650.11 |
| GENCO INC | 04/03/2020 | SUPPLIES | GENERAL FUND | 285.18 |
| GENCO INC | 04/09/2020 | SUPPLIES | GENERAL FUND | 31,990.99 |
| GENCO INC | 04/24/2020 | SUPPLIES | GENERAL FUND | 7,864.98 |
| GENE EUCHLER | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 250.00 |
| GENERAL SALES COMPANY | 04/24/2020 | SMALL WARES | FOOD SERVICE FUND | 1,712.15 |
| GENESIS PRINTING | 04/24/2020 | PRINTING AND BINDING | GENERAL FUND | 213.20 |
| GENESIS REFRIGERATION & AIR | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |
| GENEVA TRABUE | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| GENOVEVA SAMPAYO-ORTEGA | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 172.00 |
| GEORGE M ROBINSON | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| GEORGE TEAL | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| GEORGE TEAL | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| GEORGE WILLIS | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 430.00 |
| GEORGETTE COLLINS | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| GEORGIA AQUARIUM (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 100.00 |
| GERALD RION | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 560.00 |
| GERI DRAG | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 117.00 |
| GET YOUR TEACH ON EDUC (PCARD) | 04/30/2020 | TRAVEL - OUT OF STATE | TITLE I (84.010) | 2,989.70 |
| GILMAN MARTY INC | 04/08/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 659.00 |




# District Transparency Report
# April 2020

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| GINA FLANNERY | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 325.00 |
| GLASGOW HEATING & AIR | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 840.00 |
| GLASGOW HEATING & AIR | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 880.00 |
| GLENDA MCCULLOCH | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 540.00 |
| GLENDALE PARADE STORE (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 113.95 |
| GLENN HALL | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |
| GLENNETTA WILLIAMS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| GLENNETTA WILLIAMS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| GLORIA RAMIREZ | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 495.00 |
| GOBILDA (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 426.01 |
| GOLDEN CORRAL 0829 (PCARD) | 04/30/2020 | MEALS | PUPIL ACTIVITY FUND | 490.04 |
| GOLDEN CORRAL 0829 (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 498.35 |
| GOPHER SPORT | 04/08/2020 | SUPPLIES | GENERAL FUND | 936.08 |
| GOPHER SPORT (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 335.79 |
| GORE, LUCIA | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| GRACE MORLAN | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| GRAHAM GOLF CARS INC | 04/09/2020 | EQUIPMENT | GENERAL FUND | 6,210.00 |
| GRAINGER (PCARD) | 04/30/2020 | PURCHASES | GENERAL FUND | 324.29 |
| GRAINGER (PCARD) | 04/30/2020 | SUPPLIES MAINTENANCE | GENERAL FUND | 962.33 |
| GRAINGER (PCARD) | 04/30/2020 | UNRECONCILED CHARGES | PUPIL ACTIVITY FUND | 618.36 |
| GRAINGER INC | 04/09/2020 | MISCELLANEOUS PURCHASED SERVIC | GENERAL FUND | 1,651.77 |
| GRAINGER INC | 04/24/2020 | SUPPLIES | GENERAL FUND | 1,117.21 |
| GRAINGER, SARAH | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 425.00 |
| GRAND STRAND WATER & SEWER | 04/03/2020 | PUBLIC UTILITY SERVICES | GENERAL FUND | 2,754.46 |
| GRAND STRAND WATER & SEWER | 04/24/2020 | PUBLIC UTILITY SERVICES | GENERAL FUND | 13,600.40 |
| GRAND STRAND WATER & SEWER | 04/29/2020 | PUBLIC UTILITY SERVICES | GENERAL FUND | 3,886.78 |
| GRANT LUDEMAN | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 386.84 |
| GREEN SEA FLOYDS HIGH | 04/09/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| GREEN SEA FLOYDS HIGH | 04/09/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 160.00 |
| GREEN SEA FLOYDS HIGH | 04/09/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 160.00 |
| GREEN SEA FLOYDS HIGH | 04/09/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 160.00 |
| GREEN SEA FLOYDS HIGH | 04/09/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 480.00 |




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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| GREEN SEA FLOYDS HIGH | 04/10/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 210.00 |
| GREENE, BONITA | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| GREENVILLE OFFICE SUPPLY INC / GOS | 04/24/2020 | SUPPLIES | GENERAL FUND | 1,277.25 |
| GREG BRANNON | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 136.50 |
| GREG BRANNON | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| GREG BRANNON | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 138.00 |
| GREG BRANNON | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 138.00 |
| GREG SCOTT | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 450.00 |
| GREGORY HOWARD | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| GREGORY WHEELER | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 275.00 |
| GROTE, WANDA | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| GROTE, WANDA | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 275.00 |
| GROWE JAN K | 04/03/2020 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 470.00 |
| GROWE JAN K | 04/09/2020 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 320.00 |
| GROWE JAN K | 04/24/2020 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 400.00 |
| GROWE JAN K | 04/29/2020 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 360.00 |
| GSU ONLINE PURCHASE (PCARD) | 04/30/2020 | TRAVEL - OUT OF STATE | GENERAL FUND | 442.26 |
| GUY KLANG | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 504.00 |
| GUY MIMS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| GUYMANU MIMS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| GYTO NATIONALS 2020 (PCARD) | 04/30/2020 | TRAVEL - OUT OF STATE | TITLE I (84.010) | 1,195.88 |
| HALEY ROWBACK | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| HALIE TOMPKINS | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| HALLIGAN, MAHONEY & WILLIAMS | 04/09/2020 | LEGAL SERVICES | GENERAL FUND | 490.00 |
| HALLOWEENCOSTUMES.COM (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 167.80 |
| HALVERSON, RITA | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 425.00 |
| HAMPTON INN AND SUITES (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,220.80 |
| HAMPTON INN ANDERSON (PCARD) | 04/30/2020 | PUPIL ACTIVITY | ATHLETICS | 222.00 |
| HAMPTON INN ANDERSON (PCARD) | 04/30/2020 | PUPIL ACTIVITY | ATHLETICS | 222.00 |
| HAMPTON INN ANDERSON (PCARD) | 04/30/2020 | PUPIL ACTIVITY | ATHLETICS | 222.00 |
| HAMPTON INN ANDERSON (PCARD) | 04/30/2020 | PUPIL ACTIVITY | ATHLETICS | 222.00 |
| HAMPTON INN COLUMBIA (PCARD) | 04/30/2020 | TRAVEL - IN STATE | GENERAL FUND | 232.96 |




# District Transparency Report
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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| HAMPTON INN COLUMBIA D (PCARD) | 04/30/2020 | TRAVEL - IN STATE | PUPIL ACTIVITY FUND | 353.40 |
| HAMPTON INN N CHRLSTN (PCARD) | 04/30/2020 | TRAVEL - IN STATE | GENERAL FUND | 154.84 |
| HAMPTON INN N CHRLSTN (PCARD) | 04/30/2020 | TRAVEL - IN STATE | GENERAL FUND | 154.84 |
| HAMPTON INN N CHRLSTN (PCARD) | 04/30/2020 | TRAVEL - IN STATE | GENERAL FUND | 160.54 |
| HAMPTON INNS (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 238.60 |
| HAMPTON INNS (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 238.60 |
| HAMPTON INNS (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 280.68 |
| HAMPTON INNS (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 280.68 |
| HAMPTON INNS (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 280.68 |
| HAMPTON INNS (PCARD) | 04/30/2020 | TRAVEL - OUT OF STATE | GENERAL FUND | 174.02 |
| HAMPTON INNS (PCARD) | 04/30/2020 | TRAVEL - OUT OF STATE | GENERAL FUND | 174.02 |
| HAMPTON INNS (PCARD) | 04/30/2020 | TRAVEL - OUT OF STATE | GENERAL FUND | 246.34 |
| HAN VU | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 409.00 |
| HANA RIES | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| HANA RIES | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| HANA RIES | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| HANA RIES | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| HANNAH MUSTER | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| HAPPY CAMPERS MINISTRIES | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |
| HARBOR FREIGHT TOOLS 7 (PCARD) | 04/30/2020 | REPAIRS AND MAINTENANCE | GENERAL FUND | 238.64 |
| HARDING'S AIR COND & HEATING LLC | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 665.00 |
| HARDWICK, ROBIN | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| HAROLD KEITH MACINDOE | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 400.00 |
| HAROLDS AC REPAIR | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| HARRIS WILSON | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 340.00 |
| HATCH INC | 04/29/2020 | TECHNOLOGY PURCHASES > $5,000 | AFTER SCHOOL CHILDCARE CARRYOV | 1,258.00 |
| HATCH INC | 04/29/2020 | TECHNOLOGY PURCHASES > $5,000 | TITLE I (84.010) | 43,122.85 |
| HAYDEE SENCION | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 525.00 |
| HEALTH OCCUPATIONS STUDENTS OF | 04/24/2020 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 100.00 |
| HEALY MANUFACTURING INC | 04/09/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 123.12 |
| HEARTMATH LLC (PCARD) | 04/30/2020 | TECHNOLOGY AND SOFTWARE SUPPLI | KNIGHTS OF COLUMBUS | 299.00 |
| HEATH MALPASS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |




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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| HEATH MALPASS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| HEATH MALPASS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| HEATH MALPASS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| HEATH MALPASS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 144.00 |
| HEATHER JONES | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 765.00 |
| HEATHER ABRAMS | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 1,180.00 |
| HEATHER BENTON | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| HEATHER BENTON | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| HEATHER BENTON | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| HEATHER BENTON | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| HEATHER BENTON | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| HEATHER BOYER | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 112.00 |
| HEATHER BOYER | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 258.00 |
| HEATHER BRYANT | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| HEATHER EAGLE | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 160.00 |
| HEATHER ELLIOTT | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| HEATHER ELLIOTT | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 975.00 |
| HEATHER FORANT | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |
| HEATHER HARRISON | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 1,040.00 |
| HEATHER JOHNSON | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 972.00 |
| HEATHER LATSHAW | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 1,015.00 |
| HEATHER LEWIS | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| HEATHER LEWIS | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| HEATHER LEWIS | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| HEATHER LEWIS | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| HEATHER LEWIS | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 1,180.00 |
| HEATHER MILLER | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| HEATHER MISHOE | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| HEATHER RAMSEY | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| HEATHER RAMSEY | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| HEATHER RAMSEY | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| HEATHER RAMSEY | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |




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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| HEATHER RICHARDS | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 980.00 |
| HEATHER RICHARDS | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 1,170.00 |
| HEATHER SMITH | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 236.00 |
| HEATHER SMITH | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 325.00 |
| HEATHER SMITH | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 325.00 |
| HEATHER SMITH | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 325.00 |
| HEATHER SQUIRES | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 785.00 |
| HEATHER STIFF | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 450.00 |
| HEATHER WIGGINS | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| HEATHER WILLIAMS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| HEATHER WILLIAMS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 190.00 |
| HEATHER WILLIAMS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 379.00 |
| HEATHER WILSON | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |
| HECTOR ROMAN | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| HECTOR ROMAN | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| HEIDI HAYNES-KELLEY | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 540.00 |
| HEIDI WYELS | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| HEIDI WYELS | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| HEIDI WYELS | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| HEIDI WYELS | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| HEIDI WYELS | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| HELGA WEST | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 350.00 |
| HELP 4 KIDS | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 565.00 |
| HEMIATA HINGORANI | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 700.00 |
| HERALD OFFICE SUPPLY INC | 04/03/2020 | MANAGEMENT SERVICES | GENERAL FUND | 1,534.66 |
| HERALD OFFICE SUPPLY INC | 04/03/2020 | REPAIRS AND MAINTENANCE | GENERAL FUND | 694.44 |
| HERALD OFFICE SUPPLY INC | 04/03/2020 | SUPPLIES - COPYING | GENERAL FUND | 694.44 |
| HERALD OFFICE SUPPLY INC | 04/03/2020 | TECHNOLOGY | GENERAL FUND | 3,563.73 |
| HERALD OFFICE SUPPLY INC | 04/24/2020 | SUPPLIES - COPYING | GENERAL FUND | 2,587.16 |
| HERALD OFFICE SUPPLY INC | 04/24/2020 | TECHNOLOGY | GENERAL FUND | 1,133.71 |
| HERALD OFFICE SUPPLY INC | 04/29/2020 | MANAGEMENT SERVICES | GENERAL FUND | 1,534.66 |
| HERALD OFFICE SUPPLY INC | 04/29/2020 | MISCELLANEOUS PURCHASED SERVIC | GENERAL FUND | 231.12 |




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|---|---|---|---|---|
| HERALD OFFICE SUPPLY INC | 04/29/2020 | RENTALS | FACILITIES MANAGEMENT | 943.96 |
| HERALD OFFICE SUPPLY INC | 04/29/2020 | SUPPLIES | GENERAL FUND | 206.50 |
| HERALD OFFICE SUPPLY INC | 04/29/2020 | SUPPLIES - COPYING | GENERAL FUND | 2,372.54 |
| HERALD OFFICE SUPPLY INC | 04/29/2020 | TECHNOLOGY | GENERAL FUND | 2,501.96 |
| HERALD OFFICE SUPPLY INC | 04/29/2020 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 248.39 |
| HERFF JONES INC - (YEARBOOKS) | 04/24/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 4,448.42 |
| HERRERA, MIRNA | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 425.00 |
| HERTZ RENT-A-CAR (PCARD) | 04/30/2020 | PUPIL ACTIVITY | ATHLETICS | 241.98 |
| HERTZ RENT-A-CAR (PCARD) | 04/30/2020 | PUPIL ACTIVITY | ATHLETICS | 241.98 |
| HERTZ RENT-A-CAR (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 322.64 |
| HERTZ RENT-A-CAR (PCARD) | 04/30/2020 | PUPIL ACTIVITY | SANTEE COOPER | 173.31 |
| HERTZ RENT-A-CAR (PCARD) | 04/30/2020 | PUPIL ACTIVITY | SANTEE COOPER | 199.18 |
| HETAL PATEL | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| HETAL PATEL | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| HETAL PATEL | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| HETAL PATEL | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| HEYMAN | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| HEYMAN | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| HILLARY HOOKS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 135.00 |
| HILTON COLUMBIA CENTER (PCARD) | 04/30/2020 | TRAVEL - IN STATE | AFTER SCHOOL CHILDCARE CARRYOV | 208.32 |
| HILTON COLUMBIA CENTER (PCARD) | 04/30/2020 | TRAVEL - IN STATE | GENERAL FUND | 174.00 |
| HILTON COLUMBIA CENTER (PCARD) | 04/30/2020 | TRAVEL - IN STATE | GENERAL FUND | 198.36 |
| HILTON COLUMBIA CENTER (PCARD) | 04/30/2020 | TRAVEL - IN STATE | GENERAL FUND | 364.80 |
| HILTON COLUMBIA CENTER (PCARD) | 04/30/2020 | TRAVEL - IN STATE | GENERAL FUND | 364.80 |
| HILTON COLUMBIA CENTER (PCARD) | 04/30/2020 | TRAVEL - IN STATE | GENERAL FUND | 364.80 |
| HILTON COLUMBIA CENTER (PCARD) | 04/30/2020 | TRAVEL - IN STATE | GENERAL FUND | 364.80 |
| HILTON COLUMBIA CENTER (PCARD) | 04/30/2020 | TRAVEL - IN STATE | GENERAL FUND | 592.56 |
| HILTON COLUMBIA CENTER (PCARD) | 04/30/2020 | TRAVEL - IN STATE | PUPIL ACTIVITY FUND | 208.32 |
| HILTON COLUMBIA CENTER (PCARD) | 04/30/2020 | TRAVEL - IN STATE | PUPIL ACTIVITY FUND | 364.80 |
| HILTON GARDEN INN (PCARD) | 04/30/2020 | TRAVEL - IN STATE | GENERAL FUND | 213.12 |
| HILTON GARDEN INN LODG (PCARD) | 04/30/2020 | TRAVEL - OUT OF STATE | GENERAL FUND | 162.66 |
| HILTON GARDEN INN LODG (PCARD) | 04/30/2020 | TRAVEL - OUT OF STATE | GENERAL FUND | 162.66 |




# District Transparency Report
## April 2020

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| HILTON HOTELS (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 204.08 |
| HILTON HOTELS (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 204.08 |
| HILTON HOTELS (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 215.48 |
| HILTON INTERNATIONALS (PCARD) | 04/30/2020 | TRAVEL - OUT OF STATE | GENERAL FUND | 263.24 |
| HINZ, VICKY | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 425.00 |
| HIRAM ROSAS | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| HIRAM ROSAS | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 344.00 |
| HIRUT LULSEGAD | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| HIRUT LULSEGAD | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| HIRUT MANN | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| HIRUT MANN | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| HOBART SERVICE RM (PCARD) | 04/30/2020 | SUPPLIES | FOOD SERVICE FUND | 533.46 |
| HOFFMAN & HOFFMAN (PCARD) | 04/30/2020 | UNRECONCILED CHARGES | PUPIL ACTIVITY FUND | 549.72 |
| HOFFMAN HOFFMAN INC | 04/09/2020 | PURCHASES | GENERAL FUND | 1,458.00 |
| HOFFMAN HOFFMAN INC | 04/29/2020 | PURCHASES | GENERAL FUND | 1,479.60 |
| HOLIDAY INN ANDERSON (PCARD) | 04/30/2020 | TRAVEL - IN STATE | ATHLETICS | 156.02 |
| HOLIDAY INN EXPRESS & (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PERKINS | 1,000.00 |
| HOLIDAY INN EXPRESS & (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PERKINS | 1,109.72 |
| HOLIDAY INN EXPRESS & (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PERKINS | 1,500.00 |
| HOLIDAY INN EXPRESS & (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PERKINS | 2,406.48 |
| HOLIDAY INN EXPRESS (PCARD) | 04/30/2020 | FRAUD/PCARD MISUSE | PUPIL ACTIVITY FUND | 150.20 |
| HOLIDAY INN EXPRESS (PCARD) | 04/30/2020 | FRAUD/PCARD MISUSE | PUPIL ACTIVITY FUND | 150.20 |
| HOLIDAY INN EXPRESS (PCARD) | 04/30/2020 | FRAUD/PCARD MISUSE | PUPIL ACTIVITY FUND | 150.20 |
| HOLIDAY INN EXPRESS (PCARD) | 04/30/2020 | FRAUD/PCARD MISUSE | PUPIL ACTIVITY FUND | 150.20 |
| HOLIDAY INN EXPRESS (PCARD) | 04/30/2020 | FRAUD/PCARD MISUSE | PUPIL ACTIVITY FUND | 150.20 |
| HOLIDAY INN EXPRESS (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 107.52 |
| HOLIDAY INN EXPRESS (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 107.52 |
| HOLIDAY INN EXPRESS (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 107.52 |
| HOLIDAY INN EXPRESS (PCARD) | 04/30/2020 | TRAVEL - IN STATE | GENERAL FUND | 158.15 |
| HOLIDAY INN EXPRESS SA (PCARD) | 04/30/2020 | TRAVEL - OUT OF STATE | GENERAL FUND | 794.31 |
| HOLIDAY INN EXPRESS SA (PCARD) | 04/30/2020 | TRAVEL - OUT OF STATE | GENERAL FUND | 794.31 |
| HOLIDAY INN EXPRESS SA (PCARD) | 04/30/2020 | TRAVEL - OUT OF STATE | GENERAL FUND | 808.24 |




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|---|---|---|---|---|
| HOLIDAY INN EXPRESS SA (PCARD) | 04/30/2020 | TRAVEL - OUT OF STATE | GENERAL FUND | 834.99 |
| HOLIDAY INN EXPRESS SA (PCARD) | 04/30/2020 | TRAVEL - OUT OF STATE | GENERAL FUND | 929.91 |
| HOLIDAY INN EXPRESS SA (PCARD) | 04/30/2020 | TRAVEL - OUT OF STATE | GENERAL FUND | 929.91 |
| HOLIDAY INN EXPRESS SA (PCARD) | 04/30/2020 | TRAVEL - OUT OF STATE | GENERAL FUND | 929.91 |
| HOLIDAY INN RIVERVIEW (PCARD) | 04/30/2020 | TRAVEL - IN STATE | ATHLETICS | 341.72 |
| HOLIDAY INN RIVERVIEW (PCARD) | 04/30/2020 | TRAVEL - IN STATE | GENERAL FUND | 134.38 |
| HOLLY HUNTEY | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| HOLLY JEFFREYS | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| HOLLY JEFFREYS | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| HOLLY JEFFREYS | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 375.00 |
| HOLLY WHELESS | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 375.00 |
| HOME2 SUITES ROCK HILL (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,739.64 |
| HOMEDEPOT.COM (PCARD) | 04/30/2020 | SUPPLIES | SANTEE COOPER | 693.58 |
| HOPE HOUSE | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 1,000.00 |
| HOPE HOUSE | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 3,400.00 |
| HOPE JONES | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 1,040.00 |
| HORACE MANN EDUCATORS | 04/09/2020 | HORACE MANN INSURANCE | GENERAL FUND | 3,249.19 |
| HORACE MANN EDUCATORS | 04/29/2020 | HORACE MANN INSURANCE | GENERAL FUND | 3,249.19 |
| HORACE MILLER | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| HORACE MILLER | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 355.00 |
| HORRY COUNTY POLICE DEPARTMENT | 04/03/2020 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 160.00 |
| HORRY COUNTY POLICE DEPARTMENT | 04/24/2020 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 4,030.00 |
| HORRY COUNTY POLICE DEPARTMENT | 04/29/2020 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 480.00 |
| HORRY COUNTY SOLID WASTE | 04/09/2020 | PUBLIC UTILITY SERVICES | GENERAL FUND | 5,024.60 |
| HORRY ELECTRIC COOP* | 04/03/2020 | ENERGY | GENERAL FUND | 7,642.14 |
| HORRY ELECTRIC COOP* | 04/08/2020 | ENERGY | GENERAL FUND | 9,727.90 |
| HORRY ELECTRIC COOP* | 04/09/2020 | ENERGY | GENERAL FUND | 36,919.80 |
| HORRY ELECTRIC COOP* | 04/24/2020 | ENERGY | GENERAL FUND | 40,387.62 |
| HORRY ELECTRIC COOP* | 04/29/2020 | ENERGY | GENERAL FUND | 137,791.61 |
| HORRY GEORGETOWN COLLEGE BOOKSTORE 394 | 04/09/2020 | TEXTBOOKS | GENERAL FUND | 1,854.47 |
| HORRY GEORGETOWN TEC | 04/03/2020 | RENTALS | GENERAL FUND | 14,333.00 |
| HORRY GEORGETOWN TEC | 04/24/2020 | TUITION TO AVC/TECHNOLOGY CENT | GENERAL FUND | 170,375.00 |




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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| HORRY TELEPHONE | 04/24/2020 | TECHNOLOGY EQUIPMENT AND SOFTW | $86M TECHNOLOGY PLAN | 76,067.15 |
| HORRY TELEPHONE | 04/29/2020 | TECHNOLOGY EQUIPMENT AND SOFTW | $86M TECHNOLOGY PLAN | 11,350.70 |
| HORRY TELEPHONE COOPER (PCARD) | 04/30/2020 | COMMUNICATION | GENERAL FUND | 1,555.65 |
| HORRY TELEPHONE COOPER (PCARD) | 04/30/2020 | COMMUNICATION | GENERAL FUND | 3,512.81 |
| HORRY TELEPHONE COOPER (PCARD) | 04/30/2020 | COMMUNICATION | GENERAL FUND | 10,336.01 |
| HORRY TELEPHONE COOPER (PCARD) | 04/30/2020 | COMMUNICATION | GENERAL FUND | 10,841.29 |
| HORTON EDUCATIONAL SERVICES LLC | 04/03/2020 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 760.00 |
| HORTON EDUCATIONAL SERVICES LLC | 04/09/2020 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 760.00 |
| HORTON EDUCATIONAL SERVICES LLC | 04/24/2020 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 640.00 |
| HORTON EDUCATIONAL SERVICES LLC | 04/29/2020 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 760.00 |
| HOTELSCOM9195352313738 (PCARD) | 04/30/2020 | TRAVEL - IN STATE | GENERAL FUND | 327.20 |
| HOUGHTON MIFFLIN HARCOURT | 04/03/2020 | SUPPLIES | TITLE I (84.010) | 7,436.41 |
| HOUGHTON MIFFLIN HARCOURT | 04/29/2020 | INSTRUCTIONAL PROGRAMS IMPROVE | SUPPORTING EFFECTIVE INSTRUCTI | 14,000.00 |
| HOWARD BARBER | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| HTM MARKETING | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |
| HUDL (PCARD) | 04/30/2020 | PUPIL ACTIVITY | ATHLETICS | 1,186.92 |
| HUGH OBRIAN LEADERSHIP (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 395.00 |
| HUGH OBRIAN LEADERSHIP (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 395.00 |
| HUGH OBRIAN LEADERSHIP (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 395.00 |
| HUGO ALBERTO HERRERA-DIAZ | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 450.00 |
| HUMA JAN | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| HUNGRY HOWIES - 2322 (PCARD) | 04/30/2020 | MEALS | GENERAL FUND | 144.59 |
| HWY 55 TANGER OUTLETS (PCARD) | 04/30/2020 | PUPIL ACTIVITY | TOOMEY'S KIDS | 175.00 |
| IAVID W BOTTIGLIERIE | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| IBADELLA DEWITT | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| IDENTITY PROMOTIONS (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 769.50 |
| IMAGINATION ATHLETICS (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 424.54 |
| IMAGINATION ATHLETICS (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 563.86 |
| IMAGINATION ATHLETICS LLC | 04/24/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 1,339.20 |
| IMAGINATIONS (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 220.02 |
| IN  CIVIL RIGHTS MUSEU (PCARD) | 04/30/2020 | TRAVEL - OUT OF STATE | GENERAL FUND | 343.00 |
| IN  INSPECTION AND WEL (PCARD) | 04/30/2020 | UNRECONCILED CHARGES | PUPIL ACTIVITY FUND | 345.00 |




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|---|---|---|---|---|
| IN S & W CONSTRUCTION (PCARD) | 04/30/2020 | SUPPLIES MAINTENANCE | GENERAL FUND | 826.00 |
| IN THE PRESERVATION S (PCARD) | 04/30/2020 | FRAUD/PCARD MISUSE | PUPIL ACTIVITY FUND | 295.00 |
| IN YESCO MYRTLE BEACH (PCARD) | 04/30/2020 | SUPPLIES MAINTENANCE | GENERAL FUND | 151.20 |
| INGRAM PLANETARIUM (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 612.00 |
| INGRAM PLANETARIUM (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 948.00 |
| INTEGRATED FOOD SERVICE | 04/22/2020 | FOOD | FOOD SERVICE FUND | 90,598.80 |
| INTEGRATED SYSTEMS & DESIGN LLC | 04/03/2020 | REPAIRS AND MAINTENANCE | GENERAL FUND | 540.00 |
| INTEGRATED SYSTEMS & DESIGN LLC | 04/03/2020 | TECHNOLOGY EQUIPMENT AND SOFTW | $86M TECHNOLOGY PLAN | 2,694.60 |
| INTEGRATED SYSTEMS & DESIGN LLC | 04/29/2020 | REPAIRS AND MAINTENANCE | GENERAL FUND | 360.00 |
| INTERNAL REVENUE SERVICES | 04/09/2020 | GARNISHMENTS | GENERAL FUND | 214.44 |
| INTERNAL REVENUE SERVICES | 04/09/2020 | GARNISHMENTS | GENERAL FUND | 281.55 |
| INTERNAL REVENUE SERVICES | 04/29/2020 | GARNISHMENTS | GENERAL FUND | 281.55 |
| INTERNAL REVENUE SERVICES | 04/29/2020 | GARNISHMENTS | GENERAL FUND | 450.91 |
| INTERSTATE TRANSPORTAT (PCARD) | 04/30/2020 | REPAIRS AND MAINTENANCE | GENERAL FUND | 136.44 |
| IRENE PULEO | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| IRENE SUSAN PULEO | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| IRENE SUSAN PULEO | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| IRENE SUSAN PULEO | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| IRIDE4ME (PCARD) | 04/30/2020 | FRAUD/PCARD MISUSE | PUPIL ACTIVITY FUND | 600.00 |
| ITSWEB | 04/03/2020 | TECHNOLOGY EQUIPMENT AND SOFTW | $86M TECHNOLOGY PLAN | 6,409.00 |
| ITSWEB | 04/08/2020 | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND | 16,895.13 |
| IVETTE MONTALVO-MARTINEZ | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 101.00 |
| IVETTE MONTALVO-MARTINEZ | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 172.00 |
| IVETTE MONTALVO-MARTINEZ | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 172.00 |
| IVONNE BARROSO | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 455.00 |
| IZIAH MEUSE | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |
| J H HONEYCUTT & SONS | 04/03/2020 | FOOD | FOOD SERVICE FUND | 25,793.60 |
| J H HONEYCUTT & SONS | 04/24/2020 | FOOD | FOOD SERVICE FUND | 6,881.04 |
| J&P PARK ACQUISITION | 04/09/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 147.89 |
| J.W. PEPPER (PCARD) | 04/30/2020 | TEXTBOOKS | GENERAL FUND | 333.99 |
| J.W. PEPPER (PCARD) | 04/30/2020 | TEXTBOOKS | WAVES OF THE FUTURE GRANT | 240.00 |
| JA'RON LANCE | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 600.00 |




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|---|---|---|---|---|
| JABARI SMITH | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| JACINDA WRIGHT | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| JACINDA WRIGHT | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| JACINDA WRIGHT | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| JACOB THORNBURG | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 600.00 |
| JACQUELINE ANDERSON | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| JACQUELINE GARZA | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| JACQUELINE HAND | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| JACQUELINE HOGAN | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 396.00 |
| JACQUELINE ORCUTT | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| JACQUELINE ORCUTT | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| JACQUELINE ORCUTT | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| JACQUELINE SCHMOKER | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| JACQUELINE SCHMOKER | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| JACQUELINE SCHMOKER | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| JACQUELINE SMITH | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 250.00 |
| JACQUELINE TEKESH | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |
| JADA STRICKLAND | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 155.00 |
| JAIME GREMILLION | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| JAMALLAH HEMINGWAY | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| JAMES ARENDT | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 340.00 |
| JAMES BURRIS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 325.00 |
| JAMES CARTER | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| JAMES CARTER | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 140.00 |
| JAMES CARTER | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 140.00 |
| JAMES DOUGLAS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| JAMES DYSON | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 510.00 |
| JAMES HARDING | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 200.00 |
| JAMES HENDERSON | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 250.00 |
| JAMES JACKSON | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 275.00 |
| JAMES PAULEY | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| JAMES RICHARDSON | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 765.00 |




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|---|---|---|---|---|
| JAMES VANHORN | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 479.00 |
| JAMES WEAVING | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 102.50 |
| JAMES WEAVING | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| JAMES WEAVING | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| JAMIE BRITT CARROLL | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 320.00 |
| JAMIE D'AMICO | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| JAMIE EDWARDS | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 820.00 |
| JAMIE GARVIN | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| JAMIE STEVES | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 580.00 |
| JAN LANCASTER | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| JAN LANCASTER | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| JAN LANCASTER | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| JAN LANCASTER | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| JAN RIGGS | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| JAN RIGGS | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| JAN RIGGS | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| JAN RIGGS | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| JAN RIGGS | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| JANCY DORMAN | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| JANCY DORMAN | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| JANCY DORMAN | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| JANCY DORMAN | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| JANETH CRUZ | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 123.50 |
| JANETH CRUZ | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| JANETH CRUZ | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| JANETTE DIAZ | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 172.00 |
| JANICE LOVITT | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| JANICE LOVITT | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| JANICE LOVITT | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 275.00 |
| JANIE JOHNSON | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 340.00 |
| JANIE MIRANDA JOHNSON | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 750.00 |
| JANIE SMITH | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |




# District Transparency Report
## April 2020

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| JANIE SMITH | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| JANIE SMITH | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| JANIE SMITH | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 275.00 |
| JANINE LESTER | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 665.00 |
| JANYA LIVINGSTON | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 375.00 |
| JARED KILDAY | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 250.00 |
| JASON BENTON | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| JASON BRAY | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 225.00 |
| JASON BRAY | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 375.00 |
| JASON KELLER | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 450.00 |
| JASON LOWE | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 384.00 |
| JASON RAPER | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 120.00 |
| JASON WILLIAMS | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 200.00 |
| JAUNITA SCOTT | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 340.00 |
| JEANA CARROLL | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 765.00 |
| JEANETT TATE | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 120.00 |
| JEANETT TATE | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 140.00 |
| JEANETT TATE | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 180.00 |
| JEFF REYNOLDS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 230.00 |
| JEFF SANTA | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 425.00 |
| JEFF WALLEN | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| JEFFREY GLEESON | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 225.00 |
| JEFFREY HODGE | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 114.00 |
| JEFFREY SPIVEY | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 445.00 |
| JEFFREY YOHE | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 116.00 |
| JEN PIERCE | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| JENIEL, LLC BOJANGLES | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| JENNA LANDER | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 275.00 |
| JENNIE POWELL | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 520.00 |
| JENNIFER ABBOTT EDWARDS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| JENNIFER ABBOTT EDWARDS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| JENNIFER ANDERSON | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |




# District Transparency Report
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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| JENNIFER ANDERSON | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 1,685.00 |
| JENNIFER COX | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| JENNIFER CUSACK | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| JENNIFER CUSACK | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 128.00 |
| JENNIFER DEBOCK | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| JENNIFER ELLSWORTH | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| JENNIFER ELLSWORTH | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| JENNIFER ELLSWORTH | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 156.00 |
| JENNIFER FIGUEROA | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 375.00 |
| JENNIFER JAMES | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| JENNIFER KERLEY | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 580.00 |
| JENNIFER LEE | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 1,040.00 |
| JENNIFER LEVINSKY | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| JENNIFER LEVINSKY | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| JENNIFER LEVINSKY | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| JENNIFER LEVINSKY | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| JENNIFER LEVINSKY | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| JENNIFER MAYS | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 225.00 |
| JENNIFER NESBITT | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| JENNIFER PERKINS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| JENNIFER PERKINS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 140.00 |
| JENNIFER PERKINS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 272.50 |
| JENNIFER PHILLIPS | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| JENNIFER RABON | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 415.00 |
| JENNIFER RABON | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |
| JENNIFER RICHARDSON | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 275.00 |
| JENNIFER SHIFFLETT | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 450.00 |
| JENNIFER SIMS | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 375.00 |
| JENNIFER SPERR | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 285.00 |
| JENNIFER SQUIRES | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 176.00 |
| JENNIFER THOMAS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| JENNIFER THOMPSON | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 540.00 |




# District Transparency Report
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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| JENNIFER WALLEN | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 250.00 |
| JENNIFER WASHKO | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 205.00 |
| JENNIFER WEISLER | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| JENNIFER WEISLER | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| JENNIFER WEISLER | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| JENNIFER WEISLER | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| JENNIFER WEISLER | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| JENNIFER WEISLER | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| JENNIFER WEISLER | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| JENNIFER WEISLER | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| JENNIFER WEISLER | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| JENNY SECKER | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| JENNY SUMNER | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| JENNY SUMNER | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| JENNY WILLIAMS | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 170.00 |
| JEREMY FLOWERS | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 200.00 |
| JEREMY RICH | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| JEREMY RICH | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| JEREMY RICH | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| JEROME VALK | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 525.00 |
| JERRELL BRUNSON | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 255.00 |
| JERSEY MIKES ONLINE OR (PCARD) | 04/30/2020 | MEALS | AFTER SCHOOL CHILDCARE CARRYOV | 116.16 |
| JERSEY MIKES ONLINE OR (PCARD) | 04/30/2020 | MEALS | AFTER SCHOOL CHILDCARE CARRYOV | 176.10 |
| JERSEY MIKES ONLINE OR (PCARD) | 04/30/2020 | MEALS | GENERAL FUND | 114.20 |
| JESSE JOHNSON | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| JESSE ZETTERGREN | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| JESSE ZETTERGREN | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| JESSECA L POWELL | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 450.00 |
| JESSICA DOWICYAN | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| JESSICA DOWICYAN | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| JESSICA DOWICYAN | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| JESSICA DOWICYAN | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |




# District Transparency Report
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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| JESSICA DURANT | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| JESSICA DURANT | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 700.00 |
| JESSICA GREEN | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| JESSICA HOPE LUPO | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 198.00 |
| JESSICA HOPE LUPO | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 200.00 |
| JESSICA HOPE LUPO | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 479.00 |
| JESSICA LEMAIRE | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| JESSICA LENERTZ | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| JESSICA LENERTZ | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| JESSICA MARCHINKOWSKI | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 117.00 |
| JESSICA RICHARDSON | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 882.00 |
| JESSICA SKIPPER | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 950.00 |
| JIFFY LUBE #3341 (PCARD) | 04/30/2020 | REPAIRS AND MAINTENANCE | GENERAL FUND | 104.16 |
| JILL BARNES | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| JILL JENERETTE | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 520.00 |
| JILL MOORE | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |
| JILL RION | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| JILL RION | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| JILL RION | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| JILL RUSHMAN | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| JIMMY BANEGAS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 167.00 |
| JOANNE ARNEBERG | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| JOANNE ARNEBERG | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| JOANNE ARNEBERG | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 225.00 |
| JOCELYN PINKHAM | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| JOE CALA | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| JOHN B TOWNSEND | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 340.00 |
| JOHN BEGGS | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 117.00 |
| JOHN BRASHEAR | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 450.00 |
| JOHN CRIPE | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 735.00 |
| JOHN FALLS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 268.00 |
| JOHN FITZGIBBONS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |




# District Transparency Report
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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| JOHN LAWLER | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| JOHN LAWLER | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| JOHN LAWLER | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| JOHN LAWLER | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| JOHN LEE | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| JOHN PINKNEY STEPHENSON | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 375.00 |
| JOHNNY DEFRANCES | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| JOHNNY DEFRANCES | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| JOHNNY DEFRANCES | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| JOHNNY DEFRANCES | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| JOHNNY ROCKETS OF BROA (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 476.92 |
| JOHNSON CONTROLS FIRE PROTECTION LP | 04/03/2020 | REPAIRS AND MAINTENANCE | GENERAL FUND | 323.43 |
| JOHNSON CONTROLS FIRE PROTECTION LP | 04/09/2020 | REPAIRS AND MAINTENANCE | GENERAL FUND | 10,603.18 |
| JOHNSON, LILLIAN | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 425.00 |
| JOHNSON, PAULA | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 425.00 |
| JOHNSTONE SUPPLY - MURRELLS INLET | 04/08/2020 | PURCHASES | GENERAL FUND | 1,671.55 |
| JON NIEDERWERFER | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 253.00 |
| JON YARBOROUGH | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 172.00 |
| JONATHAN CURTISS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 179.00 |
| JONES, CATHERINE | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 850.00 |
| JORDAN STELJES | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| JORDAN, JENNIFER | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| JORDAN, KEVIN | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 250.00 |
| JORJA COLEMAN | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| JOSE MORALES | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 258.00 |
| JOSE VELAZQUEZ | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| JOSEPH BENECKE | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 620.00 |
| JOSEPH D. KING | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 590.00 |
| JOSEPH M CLARKE | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 1,040.00 |
| JOSEPH PALUMBO | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| JOSEPH PALUMBO | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| JOSH PORTER | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 765.00 |




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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| JOSH WALLS | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 117.00 |
| JOSHUA COONS | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| JOSHUA FLEMING | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| JOSHUA J WILLEY | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| JOSHUA R SALINS | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| JOSHUA R SALINS | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| JOSHUA RASZMAN | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| JOSTENS INC | 04/24/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 366.04 |
| JOY JORDAN | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| JOY JORDAN | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| JOYCE ANN JOHNSON | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| JOYCE ANN JOHNSON | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| JOYCE ANN JOHNSON | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| JOYCE ANN JOHNSON | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| JOYCE HARRIS | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| JOYCE HARRIS | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| JOYCE HARRIS | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| JOYCE HARRIS | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| JOYCE HARRIS | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| JOYCE SPEGAL | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| JOYCE SPEGAL | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| JOYCE SPEGAL | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| JOYCE SPEGAL | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| JUDI WALLACE | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 340.00 |
| JUDY TURNER | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 102.50 |
| JUDY TURNER | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 102.50 |
| JUDY VATTELANA | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| JULANDA GORE | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 520.00 |
| JULIA HENDRICK | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 205.00 |
| JULIA WILLIS | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| JULIANA ELISE UZMACK | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| JULIANNE POWELL | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |




# District Transparency Report
## April 2020

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| JULIANNE POWELL | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| JULIANNE POWELL | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| JULIANNE POWELL | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| JULIE COKER | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 490.00 |
| JULIE FARMER-JANIS | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 105.00 |
| JULIE FLOWERS | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| JULIE HARRIS | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 525.00 |
| JULIE POLLARD | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 665.00 |
| JULINNA  OXLEY | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| JULINNA C OXLEY | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| JULINNA C OXLEY | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| JULINNA C OXLEY | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| JULINNA C OXLEY | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| JUNE ROSS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 396.00 |
| JUNE ROSS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 479.00 |
| JUSTIN ROGERS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 1,040.00 |
| JUSTIN SANBORN | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 765.00 |
| JUSTIN WILLIE STRICKLAND | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 680.00 |
| JUSTINE MONTELLO | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| KACEY GLASGOW | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| KACEY GLASGOW | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| KAGAN PUBLISHING INC (PCARD) | 04/30/2020 | SUPPLIES | TITLE I (84.010) | 255.20 |
| KAMALDIT KAUR | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| KAREN COOK | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| KAREN COOK | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| KAREN COOK | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| KAREN COOK | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| KAREN COUNTRYMAN | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 175.00 |
| KAREN HANKS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| KAREN POLIDORO | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 350.00 |
| KAREN RAWLS | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |
| KAREN THOMPSON | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 135.50 |




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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| KAREN THOMPSON | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| KAREN THOMPSON | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| KARIA FIORELLI | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| KARIA FIORELLI | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| KARIA FIORELLI | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| KARIA FIORELLI | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| KARLA JOSEPH | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 525.00 |
| KARLA JOSEPH | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 1,035.00 |
| KASEY HUCKS | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 190.00 |
| KATARINA HERIBANOVA | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 509.00 |
| KATHERINE DOUGLAS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| KATHERINE DOUGLAS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| KATHERINE POWELL | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 515.00 |
| KATHLEEN CIRINA | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| KATHLEEN GRABOWSKI | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 350.00 |
| KATHRYN FLEMMER | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 509.00 |
| KATHRYN ROBINETT | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 425.00 |
| KATHRYN SPEEDLING | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.50 |
| KATHY ALFORD | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 495.00 |
| KATHY KING | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| KATHY KING | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| KATHY KING | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| KATHY KING | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| KATHY KING | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| KATHY PARASCHOS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| KATI CLEVELAND | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 315.00 |
| KATRENA MOODY | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 200.00 |
| KATRINNA BELLAMY | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| KATRINNA BELLAMY | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| KAYE HARDEE | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| KAYLA BELLAMY | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| KAYLA SELLERS | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 520.00 |




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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| KAYLEIGH ANN-MARIE JAMES | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| KAYLEIGH ANN-MARIE JAMES | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| KAYLEIGH ANN-MARIE JAMES | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| KAYLEIGH ANN-MARIE JAMES | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| KAYLEIGH ANN-MARIE JAMES | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| KEATH THORBURN | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 490.00 |
| KEELY ADAMS | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 120.00 |
| KEISHA WALLS | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 525.00 |
| KELLEY POGONOVICH | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| KELLI JOHNSON | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 335.00 |
| KELLI PEARSON | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 155.00 |
| KELLI PEARSON | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 155.00 |
| KELLIE FIELDS | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| KELLIE LYNCH | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| KELLY ABELL | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 112.50 |
| KELLY ABELL | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| KELLY ABELL | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| KELLY ABELL | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| KELLY ELLIOTT | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 750.00 |
| KELLY GWALTNEY | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| KELLY LAFLUER | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 250.00 |
| KELLY MITCHELL | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| KELLY MITCHELL | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| KELLY MITCHELL | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| KELLY MITCHELL | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| KELLY MITCHELL | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| KELLY ROBERTS | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 1,180.00 |
| KELLY TAYLOR | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| KELLY TAYLOR | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| KELLY TAYLOR | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| KENDALL KHOURY | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |
| KENLEY TYLER | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |




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|---|---|---|---|---|
| KENLEY TYLER | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| KENNETH LANG | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 665.00 |
| KENYA WRIGHT | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 200.00 |
| KERI HENDRICK | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| KEVIN SKINNER | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 200.00 |
| KEYATTE TODD | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 540.00 |
| KHALEMA SMITH | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 340.00 |
| KHALILAH TERRELL | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 290.00 |
| KILEY CORTESE | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 450.00 |
| KIM BULLARD | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 520.00 |
| KIM CHESTNUT | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 520.00 |
| KIM DIMAIO | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| KIM DIMAIO | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| KIM RUE | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |
| KIM SEDESKA | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| KIMBER ROSENBALM | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| KIMBER ROSENBALM | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| KIMBER ROSENBALM | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| KIMBER ROSENBALM | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| KIMBERLY B LEWIS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| KIMBERLY B LEWIS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| KIMBERLY BROWN | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 325.00 |
| KIMBERLY BROWN | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 325.00 |
| KIMBERLY BROWN | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 325.00 |
| KIMBERLY BROWN | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 325.00 |
| KIMBERLY CALVIN | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 525.00 |
| KIMBERLY FETTER | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 765.00 |
| KIMBERLY FINKEL MACINDOE | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| KIMBERLY LINEWEBER | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 140.00 |
| KIMBERLY OWENS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| KIMBERLY OWENS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| KIMBERLY OWENS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 275.00 |




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|---|---|---|---|---|
| KIMBERLY STEPHENS | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| KIMBERLY STUBER | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| KIMBERLY STUBER | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| KIMBERLY WILLIAMSON | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 525.00 |
| KJ'S MARKET IGA - AY (PCARD) | 04/30/2020 | MEALS | PUPIL ACTIVITY FUND | 101.50 |
| KJ'S MARKET IGA - AY (PCARD) | 04/30/2020 | MEALS | PUPIL ACTIVITY FUND | 176.79 |
| KJ'S MARKET IGA - AY (PCARD) | 04/30/2020 | MEALS | PUPIL ACTIVITY FUND | 503.16 |
| KJ'S MARKET IGA - AY (PCARD) | 04/30/2020 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 274.64 |
| KJ'S MARKET IGA - AY (PCARD) | 04/30/2020 | SUPPLIES | AFTER SCHOOL CHILDCARE REGULAR | 200.70 |
| KRICKET WRIGHT | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| KRICKET WRIGHT | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| KRISPY KREME #0548 OLO (PCARD) | 04/30/2020 | MEALS | AFTER SCHOOL CHILDCARE CARRYOV | 188.27 |
| KRISTEN GIFFORD | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 580.00 |
| KRISTEN JONES | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| KRISTEN JONES | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| KRISTEN JONES | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| KRISTEN RILEY FRAZIER | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| KRISTEN RILEY FRAZIER | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 280.00 |
| KRISTEN ROBBINS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 200.00 |
| KRISTEN ROBBINS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 200.00 |
| KRISTEN ROBBINS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 400.00 |
| KRISTI BAKER | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 470.00 |
| KRISTI FORBUS | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 750.00 |
| KRISTIE FOGLE | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 1,040.00 |
| KRISTIE GREENE | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| KRISTIE GREENE | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| KRISTIE GREENE | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 175.00 |
| KRISTIE OLIVER | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 350.00 |
| KRISTINA BLACKBURN | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| KRISTINA BLACKBURN | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| KRISTINA BLACKBURN | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| KRISTINA BLACKBURN | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |




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|---|---|---|---|---|
| KRISTINA HARRISON | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| KRISTINA KARTSAKLIS | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 200.00 |
| KRISTINA ROSE | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| KRISTINE DAVTYAN | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| KRISTINE DAVTYAN | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| KRISTINE DAVTYAN | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| KRISTINE HENDERSON | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| KRISTINE HENDERSON | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| KRISTINE HENDERSON | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| KRISTINE HENDERSON | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| KRISTINE LAVIN | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| KRISTINE LAVIN | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| KRISTINE NUCKLES JOHNSON | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 1,180.00 |
| KRISTY COYNE | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| KROGER #016 (PCARD) | 04/30/2020 | MEALS | GENERAL FUND | 166.33 |
| KROLL ONTRACK (PCARD) | 04/30/2020 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 849.00 |
| KRYSTAL BRANCH | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| KRYSTAL COMBS | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 251.00 |
| KRYSTIN FIELDS | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 375.00 |
| KRYSTL SCHMIDT | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 450.00 |
| KRYSTLE MARAGH | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| KRYSTLE MARAGH | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| KYLE FRANEY | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 550.00 |
| L2G QUILL AND SCROLL- (PCARD) | 04/30/2020 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 152.72 |
| LA'TACHA DOZIER | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| LACASHEA WILSON | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| LACE ALVARADO | 04/29/2020 | REVENUE FROM OTHER LOCAL SOURC | AFTER SCHOOL CHILDCARE REGULAR | 120.00 |
| LACEY ROBERTS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 650.00 |
| LADONNA CLEMENT | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 375.00 |
| LAFAWNDA GIBSON | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| LAGWANDA SPAIN | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 340.00 |
| LAINEY, PETER | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 363.00 |




# District Transparency Report
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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| LAKESHA MCCRAY | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| LAKESHORE LEARNING MATERIALS | 04/03/2020 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 679.38 |
| LAKESHORE LEARNING MATERIALS | 04/09/2020 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 461.03 |
| LAKEWOOD CAMPGROUND | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 2,500.00 |
| LAMBERTO PARAGAS | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| LAMBERTO PARAGAS | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| LAMINATING AND BINDING SOLUTIONS INC | 04/24/2020 | SUPPLIES | TITLE I (84.010) | 130.74 |
| LAMINATING AND BINDING SOLUTIONS INC | 04/24/2020 | TECHNOLOGY EQUIPMENT AND SOFTW | TITLE I (84.010) | 1,499.99 |
| LANGUAGE LINE TRANSLATION SOLUTIONS | 04/09/2020 | MISCELLANEOUS PURCHASED SERVIC | GENERAL FUND | 1,980.30 |
| LANGUAGE LINE TRANSLATION SOLUTIONS | 04/09/2020 | OTHER PURCHASED SERVICES | GENERAL FUND | 297.90 |
| LANGUAGE LINE TRANSLATION SOLUTIONS | 04/09/2020 | PROFESSIONAL AND TECHNICAL SER | GENERAL FUND | 2,378.90 |
| LAQUENETTE BROMELL | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| LAREINA CATLETT | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| LAREINA CATLETT | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| LAREINA CATLETT | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| LARRY CLARK | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| LASHONTA AS-SABUR | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 375.00 |
| LATASHA JOHNSON | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| LATRICE AIKENS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| LATRINA RIDGES | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 750.00 |
| LATRONE GALLANT | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 128.00 |
| LAURA ANN PIERCE | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| LAURA BURROSS | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| LAURA CHESTNUT | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 1,180.00 |
| LAURA HUMPHRIES | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 665.00 |
| LAURA INKPEN | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 130.50 |
| LAURA INKPEN | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| LAURA INKPEN | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| LAURA INKPEN | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| LAURA MEREDIZ | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 340.00 |
| LAURALEE JOLLY | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 525.00 |
| LAUREL MOODY | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |




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|---|---|---|---|---|
| LAUREN GALL | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| LAUREN IOVIERO | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| LAUREN IOVIERO | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| LAUREN KNIGHT | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 250.00 |
| LAUREN REYNOLDS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 740.00 |
| LAVOLA GREEN | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| LAVOLA GREEN | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| LAVOLA GREEN | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 200.00 |
| LAVOLA GREEN | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 250.00 |
| LAWRENCE SELECKY | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| LAWRENCE SELECKY | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| LAWRENCE SELECKY | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| LAWRENCE SELECKY | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| LAYTON & SHANNON ALLEN | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 520.00 |
| LE PHAM | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 440.00 |
| LE PHAM | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 440.00 |
| LEACH DEBRA | 04/09/2020 | INSTRUCTIONAL PROGRAMS IMPROVE | GENERAL FUND | 8,048.00 |
| LEANNE HAGEN | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 765.00 |
| LEE CARTER | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| LEE CARTER | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| LEE CARTER | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 275.00 |
| LEEANNE KELLUM | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| LEGO EDUCATION (PCARD) | 04/30/2020 | SUPPLIES | SANTEE COOPER | 207.27 |
| LEIGH ANNE WILLIAMS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| LEISELLE BROWN MAYFIELD | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| LEKYSHA JONES | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| LEKYSHA JONES | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| LEKYSHA JONES | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 160.00 |
| LEKYSHA JONES | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| LENORA HEMINGWAY | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| LENORA HEMINGWAY | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| LEON CHAN | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |




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|---|---|---|---|---|
| LESLEY HORTON | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| LESLEY HORTON | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| LESLIE ARIAS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 970.00 |
| LESLIE CAPERTON | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| LESLIE CHURCH | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| LESLIE CHURCH | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| LESLIE CHURCH | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| LESLIE CHURCH | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| LESLIE CLARK | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 375.00 |
| LESLIE FOERSTER | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 665.00 |
| LESLIE GRAINGER | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 445.00 |
| LESLIE GRAINGER | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 490.00 |
| LESLIE JORDAN | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 117.00 |
| LESLIE WILIAMS | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 1,180.00 |
| LESLIE WILLIAMS | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 1,040.00 |
| LEVI'S #803 (PCARD) | 04/30/2020 | FRAUD/PCARD MISUSE | PUPIL ACTIVITY FUND | 105.95 |
| LEVI'S #803 (PCARD) | 04/30/2020 | FRAUD/PCARD MISUSE | PUPIL ACTIVITY FUND | 108.50 |
| LEWIS TRUCK LINES | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| LIANA CRUZ | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| LIGIA MURPHY | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 135.50 |
| LIGIA MURPHY | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| LILIA MENDEZ-SANCHEZ | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |
| LILIA MENDEZ-SANCHEZ | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 450.00 |
| LILLY OWINGS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 172.00 |
| LILLY, DANIELLE | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 275.00 |
| LIMOR SABAG SMITH | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| LIMOR SABAG SMITH | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| LIMOR SABAG SMITH | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| LIMOR SABAG SMITH | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 200.00 |
| LINA LEONARD | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 450.00 |
| LINDA BARABUSCIO | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 176.00 |
| LINDA HUFF | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |




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|---|---|---|---|---|
| LINDA LEE | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 440.00 |
| LINDA VANDALL | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 172.00 |
| LINDENMUTH, CHRISTIAN | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 425.00 |
| LINDSAY LEONARD | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| LINDSAY CROWTHER | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| LINDSAY CROWTHER | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| LINDSAY HERRINGTON | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 665.00 |
| LINDSAY LEONARD | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| LINWOOD FLOYD | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 156.00 |
| LINWOOD FLOYD | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 275.00 |
| LISA BAKER | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 375.00 |
| LISA COX | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 385.00 |
| LISA DAVIS | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 425.00 |
| LISA HAYNES | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 200.00 |
| LISA HOLMES | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| LISA JOYNER | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| LISA LAREN | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| LISA LAREN | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| LISA LAREN | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| LISA LAREN | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| LISA MACKLEY | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 665.00 |
| LISA MELENDEZ | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| LISA MELENDEZ | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| LISA MOORE | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| LISA MOORE | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| LISA MOORE | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| LISA PARKS | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| LISA PARKS | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| LISA PARKS | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| LISA PARKS | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| LISA SANDERS | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 165.00 |
| LISA SANZARI | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 140.00 |




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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| LISA SANZARI | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 140.00 |
| LISA SANZARI | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 270.00 |
| LISA SIMS | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 540.00 |
| LISA THOMAS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 102.50 |
| LISA THOMAS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| LISA THOMAS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| LISA THOMAS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 187.50 |
| LISA VIELE | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 665.00 |
| LISA YEAGER | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 540.00 |
| LISA YOUNG | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| LISA YOUNG | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| LISA YOUNG | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| LISA YOUNG | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| LISA YOUNG | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| LIZA SELA | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| LIZA SELA | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| LIZA SELA | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| LIZA SELA | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| LIZA SELA | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| LOBBYGUARD SOLUTIONS L (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 630.00 |
| LOBBYGUARD SOLUTIONS L (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 820.00 |
| LOBBYGUARD SOLUTIONS LLC | 04/24/2020 | TECHNOLOGY EQUIPMENT AND SOFTW | $86M TECHNOLOGY PLAN | 5,900.00 |
| LOGANS ROADHOUSE 216 (PCARD) | 04/30/2020 | MEALS | GENERAL FUND | 960.00 |
| LOGANS ROADHOUSE 216 (PCARD) | 04/30/2020 | MEALS | PUPIL ACTIVITY FUND | 114.37 |
| LOGOTAGS (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 470.00 |
| LOIS HARRIS FIDLER | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 172.00 |
| LOIS HARRIS FIDLER | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 194.00 |
| LONG, CHRISTINA | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 425.00 |
| LONG, KELLY | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 425.00 |
| LONGHORN STEAK 0125495 (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 102.46 |
| LORELEI STODDARD | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| LORELEI STODDARD | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |




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|---|---|---|---|---|
| LORELEI STODDARD | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 250.00 |
| LORENZO YOUNG | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 320.00 |
| LORI BERASI | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |
| LORI CAMPBELL | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| LORI COX | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| LORI DUDLEY | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 765.00 |
| LORI QUEENER | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| LORI QUEENER | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| LORIE LAPRADE | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| LORIE LAPRADE | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| LORIE LAPRADE | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| LORIE LAPRADE | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| LORIS COLD STORAGE & R (PCARD) | 04/30/2020 | MEALS | PUPIL ACTIVITY FUND | 186.00 |
| LORIS COLD STORAGE & R (PCARD) | 04/30/2020 | MEALS | PUPIL ACTIVITY FUND | 186.00 |
| LORIS FLORIST & GIFTS (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 117.94 |
| LORIS IGA (PCARD) | 04/30/2020 | MEALS | PUPIL ACTIVITY FUND | 145.05 |
| LORIS IGA (PCARD) | 04/30/2020 | MEALS | PUPIL ACTIVITY FUND | 168.69 |
| LORIS IGA (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 141.92 |
| LORIS IGA (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 143.35 |
| LORIS TRUE VALUE HARDW (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 129.16 |
| LORIS TRUE VALUE HARDW (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 138.14 |
| LORRIE THOMPSON | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| LORRIE THOMPSON | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| LORRIE THOMPSON | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| LORRIE THOMPSON | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| LOUIS-MELCHY DORCELY | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 142.00 |
| LOW COUNTRY GLASS | 04/03/2020 | REPAIRS AND MAINTENANCE | GENERAL FUND | 720.00 |
| LOW COUNTRY GLASS (PCARD) | 04/30/2020 | UNRECONCILED CHARGES | PUPIL ACTIVITY FUND | 685.00 |
| LOWE'S FOODS #240 (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 204.57 |
| LOWES #00410 (PCARD) | 04/30/2020 | REPAIRS AND MAINTENANCE | GENERAL FUND | 121.45 |
| LOWES #00410 (PCARD) | 04/30/2020 | SUPPLIES | FOOD SERVICE FUND | 197.81 |
| LOWES #00410 (PCARD) | 04/30/2020 | SUPPLIES | FOOD SERVICE FUND | 819.33 |




# District Transparency Report
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|---|---|---|---|---|
| LOWES #00410 (PCARD) | 04/30/2020 | SUPPLIES | MYRTLE BEACH AUDITORIUM | 195.11 |
| LOWES #00410 (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 155.46 |
| LOWES #00410 (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 156.70 |
| LOWES #00410 (PCARD) | 04/30/2020 | UNRECONCILED CHARGES | PUPIL ACTIVITY FUND | 117.25 |
| LOWES #00603 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 104.94 |
| LOWES #00603 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 204.83 |
| LOWES #00907 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 129.54 |
| LOWES #00907 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 974.98 |
| LOWES #01004 (PCARD) | 04/30/2020 | REPAIRS AND MAINTENANCE | GENERAL FUND | 201.38 |
| LOWES #01004 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 111.86 |
| LOWES #01004 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 188.89 |
| LOWES #01004 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 234.58 |
| LOWES #01004 (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 183.33 |
| LOWES #01705 (PCARD) | 04/30/2020 | REPAIRS AND MAINTENANCE | GENERAL FUND | 203.97 |
| LOWES #01705 (PCARD) | 04/30/2020 | REPAIRS AND MAINTENANCE | GENERAL FUND | 320.18 |
| LOWES #01705 (PCARD) | 04/30/2020 | SUPPLIES | FOOD SERVICE FUND | 117.70 |
| LOWES #01705 (PCARD) | 04/30/2020 | SUPPLIES | FOOD SERVICE FUND | 141.96 |
| LOWES #01705 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 106.79 |
| LOWES #01705 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 143.62 |
| LOWES #01705 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 646.92 |
| LOWES #01705 (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 107.22 |
| LOWES #01705 (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 168.51 |
| LOWES #01705 (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 334.89 |
| LOWES #01705 (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 355.91 |
| LOWES #01705 (PCARD) | 04/30/2020 | SUPPLIES | SANTEE COOPER | 156.96 |
| LOWES OF M B INC | 04/24/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 112.30 |
| LUCIANA LOPES | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 495.00 |
| LUCILLE ARTHUR CODY | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 660.00 |
| LUMBER EXPRESS | 04/09/2020 | SUPPLIES | GENERAL FUND | 113.16 |
| LUSINE DORAN | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| LUSINE DORAN | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| LUSINE DORAN | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 275.00 |




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|---|---|---|---|---|
| LUTHER SHARP | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 375.00 |
| LYDIA S. MCCORD | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| LYNDSEY CARTRETTE | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| LYNN CALLIHAN | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| LYNN CALLIHAN | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| LYNN CALLIHAN | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |
| LYNN JORDAN | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| LYRIC GLOVER | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| M & M EXPERT TREE SERVICE | 04/09/2020 | REPAIRS AND MAINTENANCE | GENERAL FUND | 2,790.00 |
| M & M LANDSCAPING & TR (PCARD) | 04/30/2020 | REPAIRS AND MAINTENANCE | GENERAL FUND | 750.00 |
| M & M LANDSCAPING & TR (PCARD) | 04/30/2020 | REPAIRS AND MAINTENANCE | GENERAL FUND | 750.00 |
| M & M LANDSCAPING & TR (PCARD) | 04/30/2020 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,200.00 |
| M & M LANDSCAPING & TR (PCARD) | 04/30/2020 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,350.00 |
| MACGILL | 04/24/2020 | SUPPLIES | GENERAL FUND | 249.28 |
| MACIEL RODRIGO | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| MACIEL RODRIGO | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| MACIEL RODRIGO | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| MACK REED | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| MACKENZIE THOMPSON | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| MAGISCRIPT | 04/09/2020 | SUPPLIES | GENERAL FUND | 298.50 |
| MALLORY HICKEY | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| MAMA MIA PIZZERIA (PCARD) | 04/30/2020 | MEALS | GENERAL FUND | 410.85 |
| MANDY HOOKS | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| MANHATTAN LIFE ASSURANCE COMPANY | 04/09/2020 | KANAWHA INSURANCE COMPANY | GENERAL FUND | 2,710.53 |
| MANHATTAN LIFE ASSURANCE COMPANY | 04/29/2020 | KANAWHA INSURANCE COMPANY | GENERAL FUND | 2,675.03 |
| MANSFIELD OIL CO | 04/09/2020 | ENERGY | GENERAL FUND | 138.45 |
| MANSFIELD OIL CO | 04/24/2020 | ENERGY | GENERAL FUND | 8,345.52 |
| MAQUETIA LOQUE | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 117.00 |
| MARC GERVAIS | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| MARC GERVAIS | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| MARC GERVAIS | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| MARCELA NARVAEZ | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 350.00 |




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|---|---|---|---|---|
| MARCIA SINGLETARY | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 200.00 |
| MARCOPRODUC (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 195.30 |
| MARCUS COOK | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 750.00 |
| MARCUS KABORE | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| MARCUS VALENTINE | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| MARGARET BURRIS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| MARGARET FANNY | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 275.00 |
| MARGARET FANNY | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 396.00 |
| MARGARET FANNY | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 420.00 |
| MARGARET SARRIO | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| MARGARET SARRIO | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| MARGARET STRICKLAND | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 111.00 |
| MARIA CAMPBELL | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| MARIA CAMPBELL | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| MARIA CAMPBELL | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| MARIA CAMPBELL | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| MARIA CAMPBELL | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| MARIA ELENA LIPAT | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 450.00 |
| MARIA FELIPA TABUNO | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| MARIA GARCIA | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 450.00 |
| MARIA GAVRILIS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 172.00 |
| MARIA GAVRILIS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 172.00 |
| MARIA HAMERSHOCK | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| MARIA HAMERSHOCK | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| MARIA HAMERSHOCK | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| MARIA HERNANDEZ | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| MARIA HERNANDEZ | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| MARIA HERRING | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| MARIA ISABLE BUILES | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| MARIA JULIANA RIVERA | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| MARIA JULIANA RIVERA | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| MARIA JULIANA RIVERA | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |




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|---|---|---|---|---|
| MARIA JULIANA RIVERA | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| MARIA MACIAS | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| MARIA MACIAS | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| MARIA MACIAS | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| MARIA MACIAS | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| MARIA MACIAS | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| MARIA MARTINEZ-PRIETO | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 200.00 |
| MARIA MARTINEZ-PRIETO | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |
| MARIA MEDRANO | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| MARIA MEDRANO | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| MARIA MEDRANO | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 186.00 |
| MARIAM DEKANOZISHVILI | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| MARIAM DEKANOZISHVILI | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| MARIAM DEKANOZISHVILI | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| MARIAM DEKANOZISHVILI | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| MARIANNA INC | 04/09/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 527.02 |
| MARIBEL MORALES | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 290.00 |
| MARIE WEBER | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| MARIE WEBER | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| MARILYN JENKINS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 430.00 |
| MARINA ARGUETA | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| MARINA INN AT GRANDE D (PCARD) | 04/30/2020 | RENTALS | PUPIL ACTIVITY FUND | 1,772.39 |
| MARISTELA SIMAS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| MARISTELA SIMAS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| MARISTELA SIMAS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 158.00 |
| MARISTELA SIMAS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 160.00 |
| MARISTELA SIMAS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 170.00 |
| MARJORIE RODGERS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| MARK BEAULIEU | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| MARK BEAULIEU | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| MARK MARLOWE | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 175.00 |
| MARK WILDT | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |




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|---|---|---|---|---|
| MARK WILDT | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| MARK WILDT | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| MARK WILDT | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| MARKET COMMON CINEMA (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 180.00 |
| MARKET COMMON CINEMA (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 477.00 |
| MARLANA SCHMIERER | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 259.00 |
| MARLENE ALLEN | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| MARLENE ALLEN | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| MARLENE CARTER | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| MARRIOTT CHRLSTN RIVER (PCARD) | 04/30/2020 | TRAVEL - IN STATE | ATHLETICS | 197.02 |
| MARRIOTT CHRLSTN RIVER (PCARD) | 04/30/2020 | TRAVEL - IN STATE | ATHLETICS | 292.26 |
| MARRIOTT CHRLSTN RIVER (PCARD) | 04/30/2020 | TRAVEL - IN STATE | ATHLETICS | 311.53 |
| MARRIOTT CHRLSTN RIVER (PCARD) | 04/30/2020 | TRAVEL - IN STATE | ATHLETICS | 377.24 |
| MARRIOTT CHRLSTN RIVER (PCARD) | 04/30/2020 | TRAVEL - IN STATE | ATHLETICS | 389.68 |
| MARRIOTT CHRLSTN RIVER (PCARD) | 04/30/2020 | TRAVEL - IN STATE | ATHLETICS | 389.68 |
| MARRIOTT CHRLSTN RIVER (PCARD) | 04/30/2020 | TRAVEL - IN STATE | ATHLETICS | 548.52 |
| MARRIOTT CHRLSTN RIVER (PCARD) | 04/30/2020 | TRAVEL - IN STATE | ATHLETICS | 584.52 |
| MARRIOTT CHRLSTN RIVER (PCARD) | 04/30/2020 | TRAVEL - IN STATE | ATHLETICS | 584.52 |
| MARRIOTT CHRLSTN RIVER (PCARD) | 04/30/2020 | TRAVEL - IN STATE | ATHLETICS | 584.52 |
| MARRIOTT CHRLSTN RIVER (PCARD) | 04/30/2020 | TRAVEL - IN STATE | ATHLETICS | 584.52 |
| MARRIOTT CHRLSTN RIVER (PCARD) | 04/30/2020 | TRAVEL - IN STATE | ATHLETICS | 584.52 |
| MARRIOTT CHRLSTN RIVER (PCARD) | 04/30/2020 | TRAVEL - IN STATE | ATHLETICS | 584.52 |
| MARRIOTT CHRLSTN RIVER (PCARD) | 04/30/2020 | TRAVEL - IN STATE | ATHLETICS | 584.52 |
| MARRIOTT CHRLSTN RIVER (PCARD) | 04/30/2020 | TRAVEL - IN STATE | ATHLETICS | 779.36 |
| MARRIOTT CHRLSTN RIVER (PCARD) | 04/30/2020 | TRAVEL - IN STATE | ATHLETICS | 779.36 |
| MARRIOTT CHRLSTN RIVER (PCARD) | 04/30/2020 | TRAVEL - IN STATE | GENERAL FUND | 194.84 |
| MARRIOTT CHRLSTN RIVER (PCARD) | 04/30/2020 | TRAVEL - IN STATE | GENERAL FUND | 194.84 |
| MARRIOTT CHRLSTN RIVER (PCARD) | 04/30/2020 | TRAVEL - IN STATE | GENERAL FUND | 292.26 |
| MARRIOTT CHRLSTN RIVER (PCARD) | 04/30/2020 | TRAVEL - IN STATE | GENERAL FUND | 311.53 |
| MARRIOTT CHRLSTN RIVER (PCARD) | 04/30/2020 | TRAVEL - IN STATE | GENERAL FUND | 589.52 |
| MARRIOTT CHRLSTN RIVER (PCARD) | 04/30/2020 | TRAVEL - IN STATE | GENERAL FUND | 589.52 |
| MARRIOTT MARQUIS WASH (PCARD) | 04/30/2020 | TRAVEL - OUT OF STATE | FOOD SERVICE FUND | 1,062.15 |




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|---|---|---|---|---|
| MARRIOTT SPARTANBURG A (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 191.49 |
| MARTEESHA PARKER | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| MARTHA POOLE | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| MARTHA POOLE | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| MARTHA POOLE | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| MARTHA POOLE | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| MARTHA POOLE | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| MARTHA POOLE | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 330.00 |
| MARTHA RICE | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| MARTI SCHUTTE | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 490.00 |
| MARTINA MCCRAY-MOORE | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| MARTINELLI & ASSOCIATE (PCARD) | 04/30/2020 | TRAVEL - OUT OF STATE | GENERAL FUND | 745.00 |
| MARTINEZ ESCOBAR, DAVID | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 350.00 |
| MARVIN REYES | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 170.00 |
| MARVIN REYES | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 170.00 |
| MARY  MROZ | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| MARY  MROZ | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| MARY  MROZ | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| MARY  MROZ | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| MARY  MROZ | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| MARY BELLAMY | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 250.00 |
| MARY CREWS | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| MARY GREEN | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| MARY ROONEY | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| MARY ROONEY | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| MARY ROONEY | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 160.00 |
| MARY SCHNIEDERS | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| MARY SCHNIEDERS | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| MARY SCHNIEDERS | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| MARY SCHNIEDERS | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| MARY SCHNIEDERS | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| MARY WOLPHAGEN | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 200.00 |




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|---|---|---|---|---|
| MARYANN FATTIZZI | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 350.00 |
| MATTHEW BECKER | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| MATTHEW BECKER | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| MATTHEW BECKER | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| MATTHEW BECKER | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| MATTHEW HARRIGAN | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| MATTHEW LAGALA | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 280.00 |
| MATTHEW NELSON | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| MATTHEW RICHARDSON | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| MATTHEW TAYLOR | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| MATTHEW TAYLOR | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| MAXWELL MISHLER | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| MAYRA MATIAS SALAS | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| MAYRA MATIAS SALAS | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| MAYRA MATIAS SALAS | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 200.00 |
| MCCLOUTH, REDANA | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 425.00 |
| MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC | 04/03/2020 | SUPPLIES | GENERAL FUND | 811.20 |
| MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC | 04/24/2020 | SUPPLIES | EXXON MOBILE GRANT | 492.62 |
| MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC | 04/24/2020 | SUPPLIES | GENERAL FUND | 383.57 |
| MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC | 04/24/2020 | SUPPLIES | TITLE I (84.010) | 4,795.87 |
| MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC | 04/24/2020 | TEXTBOOKS | ESOL TITLE III | 503.05 |
| MCLEAN, TERRY | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 400.00 |
| MECHELE CATCHER | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 275.00 |
| MEDCO SUPPLY LOCKBOX | 04/03/2020 | SUPPLIES | ATHLETICS | 694.90 |
| MEDIEVAL TIMES MYRT TI (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 187.98 |
| MEDIEVAL TIMES MYRT TI (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 685.91 |
| MEDIEVAL TIMES MYRT TI (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,932.34 |
| MEDTRUST MEDICAL TRANSPORT, LLC | 04/24/2020 | MISCELLANEOUS PURCHASED SERVIC | ATHLETICS | 600.00 |
| MEGAN CAUSEY | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 765.00 |
| MEGAN STELJES | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| MEGAN STELJES | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| MEGAN STELJES | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |




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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| MEGAN STELJES | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| MEGAN WHELESS | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| MEGHAN MORRIS | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 591.00 |
| MELANIE HARVEY | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| MELANIE NICOTRA | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| MELANIE NICOTRA | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| MELANIE SIECZKOWSKI | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| MELANIE SIECZKOWSKI | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| MELANIE SIECZKOWSKI | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| MELANIE SIECZKOWSKI | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| MELANIE STEFANSKI | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| MELANIE STEFANSKI | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| MELINDA JOHNSON | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| MELINDA JOHNSON | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 430.00 |
| MELISSA  WARD | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| MELISSA  WARD | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 475.00 |
| MELISSA ACHESON | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 375.00 |
| MELISSA BAEZ | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| MELISSA BATTEN | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 120.00 |
| MELISSA BELLAMY | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| MELISSA BORNFREUND | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 804.00 |
| MELISSA DELANEY | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| MELISSA DELANEY | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| MELISSA DELANEY | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| MELISSA DELANEY | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| MELISSA GRAHAM | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |
| MELISSA HEMINGWAY | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 175.00 |
| MELISSA HUDAK | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 275.00 |
| MELISSA KING | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 665.00 |
| MELISSA RUTENBERG | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 450.00 |
| MELISSA SCHAEFER | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| MELISSA THOMPSON | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 116.50 |




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|---|---|---|---|---|
| MELISSA THOMPSON | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 117.50 |
| MELISSA THOMPSON | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 155.50 |
| MELISSA URSO | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| MELISSA WILLIAMS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 425.00 |
| MELLOW MUSHROOM MURREL (PCARD) | 04/30/2020 | MEALS | FOUR-YEAR-OLD EARLY CHILDHOOD | 150.00 |
| MELTON ELECTRIC CO., INC. | 04/29/2020 | REVENUE FROM OTHER LOCAL SOURC | AFTER SCHOOL CHILDCARE REGULAR | 612.00 |
| MENG-LING VIEUX | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| MENG-LING VIEUX | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| MENG-LING VIEUX | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| MENG-LING VIEUX | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| MENG-LING VIEUX | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| MERCEDES MCCOURRY | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| MERCY REYES | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 170.00 |
| MERCY REYES | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 170.00 |
| MEREDITH DAMMERS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| METEOR EDUCATION | 04/09/2020 | CONSTRUCTION SERVICES | SHORT-TERM CAPITAL PLAN 13-20 | 14,899.95 |
| METLIFE RETIREMENT SERVICE | 04/09/2020 | ORP-MET LIFE | GENERAL FUND | 53,294.51 |
| METLIFE RETIREMENT SERVICE | 04/29/2020 | ORP-MET LIFE | GENERAL FUND | 53,068.79 |
| MICAHEL HARRIGAN | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| MICAHEL HARRIGAN | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 350.00 |
| MICHAEL BIANCHI | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |
| MICHAEL BRYANT | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 655.00 |
| MICHAEL EARNEST | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 175.00 |
| MICHAEL EARNEST | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 290.00 |
| MICHAEL FOODS INC | 04/24/2020 | FOOD | FOOD SERVICE FUND | 7,158.18 |
| MICHAEL GRISSETT | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| MICHAEL KNIGHT | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 550.00 |
| MICHAEL LACOY | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| MICHAEL MURPHY | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |
| MICHAEL NOPHSKER | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 450.00 |
| MICHAEL OHALLORAN | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| MICHAEL PALMER | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 765.00 |




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|---|---|---|---|---|
| MICHAEL REDDING | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 723.00 |
| MICHAEL SELLERS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 450.00 |
| MICHAEL SOKOLIK JR | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 417.20 |
| MICHAEL THOMAS | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| MICHAEL TUTT | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 375.00 |
| MICHAEL'S PIZZA (PCARD) | 04/30/2020 | MEALS | PUPIL ACTIVITY FUND | 185.64 |
| MICHAELA DECILLA | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| MICHAELA DECILLA | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| MICHAELA HAMMOND | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 275.00 |
| MICHAELS #9490 (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 162.97 |
| MICHAELS #9490 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 254.73 |
| MICHAELS STORES 2056 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 108.34 |
| MICHAELS STORES 2056 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 135.47 |
| MICHAELS STORES 2056 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 164.82 |
| MICHELLE BUFFKIN | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 890.00 |
| MICHELLE CRIPE | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 905.00 |
| MICHELLE DRAHOS | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| MICHELLE ESTEP | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 505.00 |
| MICHELLE FELTENBERGER | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 117.00 |
| MICHELLE FOELS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 130.00 |
| MICHELLE FOELS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| MICHELLE FOELS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 200.00 |
| MICHELLE HANN | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| MICHELLE HANN | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 275.00 |
| MICHELLE HITE | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |
| MICHELLE HULL | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| MICHELLE JOHNSON | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 665.00 |
| MICHELLE LIGHTSEY | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 450.00 |
| MICHELLE MAESTAS | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| MICHELLE MATZINGER | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| MICHELLE MATZINGER | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| MICHELLE RILEY | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |




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|---|---|---|---|---|
| MICHELLE RILEY | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| MICHELLE TAYLOR | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 225.00 |
| MICHELLE TORAIN | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 590.00 |
| MICHELLE TRAXLER | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| MICHELLE TRAXLER | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| MICHELLE TRAXLER | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 275.00 |
| MICHELLE VANCISE | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| MICKEY LINCOLN | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 600.00 |
| MICROBURST LEARNING, LLC | 04/24/2020 | STATISTICAL SERVICES | INDUSTRY CERTIFICATES | 2,728.00 |
| MICROTEL INN & SUITES (PCARD) | 04/30/2020 | PUPIL ACTIVITY | GENERAL FUND | 156.53 |
| MICROTEL INN & SUITES (PCARD) | 04/30/2020 | PUPIL ACTIVITY | GENERAL FUND | 156.53 |
| MICROTEL INN & SUITES (PCARD) | 04/30/2020 | PUPIL ACTIVITY | GENERAL FUND | 175.43 |
| MID ATLANTIC DRAINAGE/JAMIE HUCKS | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| MIGEULINA MORALES | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| MINDY RIVERA | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 200.00 |
| MINDY RIVERA | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 200.00 |
| MINNESOTA CHILD SUPPORT PAYMENT CENTER | 04/09/2020 | GARNISHMENTS | GENERAL FUND | 161.00 |
| MINNESOTA CHILD SUPPORT PAYMENT CENTER | 04/29/2020 | GARNISHMENTS | GENERAL FUND | 168.60 |
| MIRANDA RICHARDSON | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 108.00 |
| MIRANDA VITOLANO | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 200.00 |
| MIRANDA VITOLANO | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 350.00 |
| MISHAR BLUMELL | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |
| MISTY BURDETTE | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| MISTY BURDETTE | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| MITCHELL COX | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| MOBILE COMMUNICATIONS OF AMERICA INC | 04/03/2020 | SUPPLIES | GENERAL FUND | 253.15 |
| MOBILE COMMUNICATIONS OF AMERICA INC | 04/09/2020 | SUPPLIES | GENERAL FUND | 5,025.03 |
| MOBILE COMMUNICATIONS OF AMERICA INC | 04/09/2020 | TECHNOLOGY AND SOFTWARE SUPPLI | PUPIL ACTIVITY FUND | 1,239.25 |
| MOBILE COMMUNICATIONS OF AMERICA INC | 04/09/2020 | TECHNOLOGY EQUIPMENT AND SOFTW | MANAGEMENT INFORMATION SYSTEM | 15,386.79 |
| MOBILE COMMUNICATIONS OF AMERICA INC | 04/09/2020 | TECHNOLOGY EQUIPMENT AND SOFTW | PUPIL ACTIVITY FUND | 1,446.83 |
| MOBILE COMMUNICATIONS OF AMERICA INC | 04/24/2020 | TECHNOLOGY AND SOFTWARE SUPPLI | PUPIL ACTIVITY FUND | 953.66 |
| MOBILE COMMUNICATIONS OF AMERICA INC | 04/24/2020 | TECHNOLOGY EQUIPMENT AND SOFTW | MANAGEMENT INFORMATION SYSTEM | 11,897.20 |




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|---|---|---|---|---|
| MOHAMED NIYASDEEN | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| MOHAMED NIYASDEEN | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| MONI MARTIN | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 750.00 |
| MONICA CARTER | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 525.00 |
| MONICA COLLIER | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |
| MONSERRAT CASTRO | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 117.00 |
| MOORE, VICTORIA | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| MORGANNE WILLIAMS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 450.00 |
| MOSES CONNORS | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 425.00 |
| MOTION INDUSTRIES INC | 04/03/2020 | PURCHASES | GENERAL FUND | 287.47 |
| MOTIVATING SYSTEMS LLC | 04/24/2020 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 1,748.70 |
| MRS. JACOB JOHNSON | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 590.00 |
| MUNTERS CORPORATION | 04/03/2020 | PURCHASES | GENERAL FUND | 845.14 |
| MUSIC & ARTS CENTER INC | 04/09/2020 | SUPPLIES | GENERAL FUND | 1,159.92 |
| MUSIC & ARTS CENTER INC | 04/24/2020 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,395.69 |
| MUSIC & ARTS CENTER INC | 04/24/2020 | SUPPLIES | GENERAL FUND | 262.80 |
| MW  PSUG EVENTS LLC (PCARD) | 04/30/2020 | TRAVEL - IN DISTRICT | GENERAL FUND | 399.00 |
| MW  PSUG EVENTS LLC (PCARD) | 04/30/2020 | TRAVEL - IN DISTRICT | GENERAL FUND | 399.00 |
| MYA DEWITT | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 375.00 |
| MYERS, JAMIE | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 350.00 |
| MYRANDA TEASTE | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 195.00 |
| MYRTLE BEACH AREA CHAMBER OF COMMERCE | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 1,000.00 |
| MYRTLE BEACH BOWL -CLV (PCARD) | 04/30/2020 | PUPIL ACTIVITY | FOUR-YEAR-OLD EARLY CHILDHOOD | 253.59 |
| MYRTLE BEACH BOWL -CLV (PCARD) | 04/30/2020 | PUPIL ACTIVITY | GENERAL FUND | 100.88 |
| MYRTLE BEACH BOWL -CLV (PCARD) | 04/30/2020 | PUPIL ACTIVITY | GENERAL FUND | 117.18 |
| MYRTLE BEACH BOWL -CLV (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 258.58 |
| MYRTLE BEACH BOWL -CLV (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 440.90 |
| MYRTLE BEACH SCHOOL OF PERFORMING ARTS | 04/24/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 425.10 |
| MYRTLE BEACH SCREEN PR (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 522.00 |
| N C T M (PCARD) | 04/30/2020 | FRAUD/PCARD MISUSE | PUPIL ACTIVITY FUND | 2,150.00 |
| NADA OBEID RIAD NASSRAH | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 405.00 |
| NAESP-PEAP (PCARD) | 04/30/2020 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 332.50 |




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|---|---|---|---|---|
| NAESP-PEAP (PCARD) | 04/30/2020 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 335.00 |
| NAFME (PCARD) | 04/30/2020 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 133.00 |
| NAKEISHA DAVIS | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| NANCY HENDERSON | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |
| NANCY HUGGINS | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |
| NANCY WIDMAIER | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| NASP INC (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 174.00 |
| NATALIE BUFFKIN | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| NATALIE BUFFKIN | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 250.00 |
| NATALIE HUFF | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| NATALIE MESSALL | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 136.50 |
| NATALIE MESSALL | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 138.00 |
| NATALIE MESSALL | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 138.00 |
| NATALIE SMITHMAN | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| NATALIE SMITHMAN | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| NATALIE SMITHMAN | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| NATALIE SMITHMAN | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| NATASHA MORRISON | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| NATASHA MORRISON | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| NATASHA MORRISON | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| NATASHA MORRISON | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| NATASHA MORRISON | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| NATIONAL ARCHERY IN SCHOOLS - NASP INC | 04/03/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 348.00 |
| NATIONAL ENGLISH HONOR (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 440.00 |
| NATIVE SONS (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 1,125.43 |
| NATL ART EDU ASSOC (PCARD) | 04/30/2020 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 190.00 |
| NAYDA PARISIO | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| NC CHILD SUPPORT | 04/09/2020 | GARNISHMENTS | GENERAL FUND | 856.50 |
| NC CHILD SUPPORT | 04/29/2020 | GARNISHMENTS | GENERAL FUND | 856.50 |
| NCS GED EXAM (PCARD) | 04/30/2020 | STATISTICAL SERVICES | ADULT EDUCATION | 1,462.50 |
| NCS GED EXAM (PCARD) | 04/30/2020 | STATISTICAL SERVICES | ADULT EDUCATION | 1,462.50 |
| NEAL LANGE | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |




# District Transparency Report
## April 2020

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| NEETA NANDWANI | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 200.00 |
| NELSON MELENDEZ | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| NENKPEH BROWN | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 525.00 |
| NENKPEH BROWN | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| NENKPEH BROWN | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| NENKPEH BROWN | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| NENKPEH BROWN | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| NETTIE EADDY | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 850.00 |
| NEW JERSEY FAMILY SUPPORT PAYMENT CENTER | 04/09/2020 | GARNISHMENTS | GENERAL FUND | 279.50 |
| NEW JERSEY FAMILY SUPPORT PAYMENT CENTER | 04/29/2020 | GARNISHMENTS | GENERAL FUND | 279.50 |
| NEW READERS PRESS (PCARD) | 04/30/2020 | SUPPLIES | ADULT EDUCATION (84.002) | 202.58 |
| NEW WAVE EMBROIDERY & SCREENPRINTING | 04/09/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 1,697.76 |
| NEW WAVE EMBROIDERY (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 385.50 |
| NEW YORK LIFE INSURANCE COMPANY | 04/09/2020 | NEW YORK LIFE | GENERAL FUND | 1,933.14 |
| NEW YORK LIFE INSURANCE COMPANY | 04/29/2020 | NEW YORK LIFE | GENERAL FUND | 1,933.14 |
| NEWEGG INC (PCARD) | 04/30/2020 | TECHNOLOGY EQUIPMENT AND SOFTW | $86M TECHNOLOGY PLAN | 565.91 |
| NICHOLSON, BRETT | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 425.00 |
| NICOLA CALDERISO | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 202.00 |
| NICOLA CALDERISO | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 202.00 |
| NICOLA CALDERISO | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 210.00 |
| NICOLA CALDERISO | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 210.00 |
| NICOLA CALDERISO | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 580.00 |
| NICOLE BATTISTA | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 165.00 |
| NICOLE BEYERSDORF | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 175.00 |
| NICOLE COONS | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| NICOLE COONS | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 200.00 |
| NICOLE KALETSCH | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| NICOLE PAIGE | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 600.00 |
| NICOLE PRZYBYLSKI | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 225.00 |
| NICOLE RICCIARDI | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| NICOLE RICHARDSON | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| NICOLE RICHARDSON | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |




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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| NICOLE RICHARDSON | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| NICOLE RICHARDSON | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| NICOLE WOOLLUMS | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 405.00 |
| NIKKI BAZZANO | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 520.00 |
| NIKKI GIBSON | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| NIKKI GIBSON | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| NIKKI GIBSON | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 138.50 |
| NIKKI GODWIN | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 120.00 |
| NINA HANSLEY | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| NINA HANSLEY | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| NINA HANSLEY | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| NITINKUMAR PATEL | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 375.00 |
| NOEMI RODRIGUEZ | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 340.00 |
| NORMAN ARRUDA JR. | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 517.00 |
| NTLREST SERVSAFE (PCARD) | 04/30/2020 | STATISTICAL SERVICES | ADULT EDUCATION | 360.00 |
| NYRHONDA NIXON | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 410.00 |
| NYS CHILD SUPPORT PROCESSING CENTER | 04/09/2020 | GARNISHMENTS | GENERAL FUND | 292.50 |
| NYS CHILD SUPPORT PROCESSING CENTER | 04/29/2020 | GARNISHMENTS | GENERAL FUND | 292.50 |
| OBEA ALVERSON | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 383.00 |
| OBEA ALVERSON | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 1,030.00 |
| OCEAN ISLE MUSEUM FOUN (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 948.00 |
| OCTOBER MORRIS | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| OCTOBER MORRIS | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 380.00 |
| ODINA STANTON | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 165.00 |
| OFFICE DEPOT #1214 (PCARD) | 04/30/2020 | SUPPLIES | FACILITIES MANAGEMENT | 241.36 |
| OFFICE DEPOT #1214 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 151.17 |
| OFFICE DEPOT #1214 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 336.68 |
| OFFICE DEPOT #1214 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 482.72 |
| OFFICE DEPOT #1214 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 507.59 |
| OFFICE DEPOT #1214 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 1,468.76 |
| OFFICE DEPOT #1214 (PCARD) | 04/30/2020 | SUPPLIES | KNIGHTS OF COLUMBUS | 223.44 |
| OFFICE DEPOT #1214 (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 312.92 |




# District Transparency Report
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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| OFFICE DEPOT #2149 (PCARD) | 04/30/2020 | OTHER SUPPLIES AND MATERIALS | GENERAL FUND | 113.83 |
| OFFICE DEPOT #2149 (PCARD) | 04/30/2020 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 275.84 |
| OFFICE DEPOT #2149 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 108.82 |
| OFFICE DEPOT #2149 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 185.14 |
| OFFICE DEPOT #2149 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 326.46 |
| OFFICE DEPOT #2149 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 444.96 |
| OFFICE DEPOT #2179 (PCARD) | 04/30/2020 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 151.53 |
| OFFICE DEPOT #2179 (PCARD) | 04/30/2020 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 158.68 |
| OFFICE DEPOT #2179 (PCARD) | 04/30/2020 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 192.57 |
| OFFICE DEPOT #2179 (PCARD) | 04/30/2020 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 249.36 |
| OFFICE DEPOT #2179 (PCARD) | 04/30/2020 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 825.00 |
| OFFICE DEPOT #2179 (PCARD) | 04/30/2020 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 1,320.00 |
| OFFICE DEPOT #2179 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 120.51 |
| OFFICE DEPOT #2179 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 138.64 |
| OFFICE DEPOT #2179 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 143.05 |
| OFFICE DEPOT #2179 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 157.28 |
| OFFICE DEPOT #2179 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 157.31 |
| OFFICE DEPOT #2179 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 250.99 |
| OFFICE DEPOT #2179 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 266.33 |
| OFFICE DEPOT #2179 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 404.22 |
| OFFICE DEPOT #2179 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 680.40 |
| OFFICE DEPOT #2179 (PCARD) | 04/30/2020 | SUPPLIES | KNIGHTS OF COLUMBUS | 104.64 |
| OFFICE DEPOT #2179 (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 129.47 |
| OFFICE DEPOT #2179 (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 160.84 |
| OFFICE DEPOT #2179 (PCARD) | 04/30/2020 | SUPPLIES - COPYING | GENERAL FUND | 411.81 |
| OFFICE DEPOT #2179 (PCARD) | 04/30/2020 | SUPPLIES MAINTENANCE | GENERAL FUND | 328.75 |
| OFFICE DEPOT #2179 (PCARD) | 04/30/2020 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 259.19 |
| OFFICE DEPOT #2179 (PCARD) | 04/30/2020 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 316.52 |
| OFFICE DEPOT #2200 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 116.58 |
| OFFICE DEPOT #2200 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 137.11 |
| OFFICE DEPOT #2200 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 172.71 |
| OFFICE DEPOT #2200 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 307.88 |




# District Transparency Report
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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| OFFICEMAX/DEPOT 6404 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 105.92 |
| OFFICEMAX/DEPOT 6404 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 106.43 |
| OFFICEMAX/DEPOT 6404 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 141.09 |
| OFFICEMAX/DEPOT 6404 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 305.12 |
| OKLAHOMA DEPT OF HUMAN SERVICES | 04/09/2020 | GARNISHMENTS | GENERAL FUND | 122.79 |
| OKLAHOMA DEPT OF HUMAN SERVICES | 04/29/2020 | GARNISHMENTS | GENERAL FUND | 122.79 |
| OLIVE GARDEN #00015685 (PCARD) | 04/30/2020 | MEALS | PUPIL ACTIVITY FUND | 197.85 |
| OLIVE GARDEN 0024452 (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 300.00 |
| ONE HOUR HEATING & COOLING | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |
| ORACLE AMERICA INC | 04/03/2020 | TECHNOLOGY | GENERAL FUND | 60,723.15 |
| ORACLE AMERICA INC | 04/09/2020 | TECHNOLOGY | GENERAL FUND | 2,075.10 |
| ORACLE AMERICA INC | 04/24/2020 | TECHNOLOGY | GENERAL FUND | 2,435.65 |
| ORBITZ 7524559909293 (PCARD) | 04/30/2020 | TRAVEL - IN STATE | CAREER & TECH ED | 316.68 |
| ORBITZ 7524969391346 (PCARD) | 04/30/2020 | TRAVEL - OUT OF STATE | TITLE I (84.010) | 1,239.60 |
| ORBITZ 7525598971531 (PCARD) | 04/30/2020 | TRAVEL - OUT OF STATE | CAREER & TECH ED | 1,359.22 |
| ORBITZ 7525598971531 (PCARD) | 04/30/2020 | TRAVEL - OUT OF STATE | GENERAL FUND | 848.06 |
| ORIT ELGRABLI | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| ORIT ELGRABLI | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| ORTRONICS INC (PCARD) | 04/30/2020 | REPAIRS AND MAINTENANCE | GENERAL FUND | 513.96 |
| OTC BRANDS INC (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 117.55 |
| OTC BRANDS INC (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 192.36 |
| OUTBACK 4117 (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 200.00 |
| OUTBACK 4150 (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 150.00 |
| OVERHEAD DOOR OF THE GRAND STRAND | 04/03/2020 | REPAIRS AND MAINTENANCE | GENERAL FUND | 3,379.00 |
| OVERHEAD DOOR OF THE GRAND STRAND | 04/03/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 2,550.00 |
| PABLO, ANGELINA | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 425.00 |
| PAIGE COCHRAN | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 140.00 |
| PAIGE COCHRAN | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 140.00 |
| PAIGE COCHRAN | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 270.00 |
| PALMETTO ACAD FOR LEARNING MOTORSPORTS | 04/24/2020 | TRANSITS | GENERAL FUND | 165,809.06 |
| PALMETTO ACAD OF LEARNING & SUCCESS INC | 04/24/2020 | TRANSITS | GENERAL FUND | 221,601.44 |
| PALMETTO BAYS ELEMENTARY | 04/09/2020 | SUPPLIES | AFTER SCHOOL CHILDCARE REGULAR | 375.00 |




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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| PALMETTO CHEVROLET (PCARD) | 04/30/2020 | SUPPLIES | FOOD SERVICE FUND | 115.69 |
| PALMETTO PARTS CO (PCARD) | 04/30/2020 | SUPPLIES | FOOD SERVICE FUND | 161.48 |
| PALMETTO PARTS CO (PCARD) | 04/30/2020 | SUPPLIES | FOOD SERVICE FUND | 310.61 |
| PALMETTO PARTS CO (PCARD) | 04/30/2020 | SUPPLIES MAINTENANCE | GENERAL FUND | 129.94 |
| PALMETTO PARTS CO (PCARD) | 04/30/2020 | UNRECONCILED CHARGES | PUPIL ACTIVITY FUND | 255.37 |
| PAMELA OWENS | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 520.00 |
| PAMELA PHELPS | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| PAMELA YATES | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| PANERA BREAD #204963 P (PCARD) | 04/30/2020 | MEALS | GENERAL FUND | 130.07 |
| PANERA BREAD #204964 P (PCARD) | 04/30/2020 | MEALS | PUPIL ACTIVITY FUND | 416.78 |
| PAOLA STEGALL | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 334.00 |
| PAPA JOHN'S #0321 (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 133.76 |
| PAQUITA PURCHA | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| PARTS AUTOMOTIVE (PCARD) | 04/30/2020 | SUPPLIES | FOOD SERVICE FUND | 163.44 |
| PARTS AUTOMOTIVE (PCARD) | 04/30/2020 | SUPPLIES | FOOD SERVICE FUND | 163.44 |
| PATRICIA ELKO | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| PATRICIA ELKO | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| PATRICIA ELKO | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| PATRICIA MARLOW | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| PATRICIA MARLOW | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| PATRICIA MCDANIEL | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 440.00 |
| PATRICIA MISHLER | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| PATRICIO HERNANDEZ | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| PATRICK L. JOHNSON | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| PATRICK SHAUB | 04/29/2020 | REVENUE FROM OTHER LOCAL SOURC | AFTER SCHOOL CHILDCARE REGULAR | 216.00 |
| PATRICK WEEKS | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 670.00 |
| PATRIOTS POINT TCKT (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,500.00 |
| PATTERSON, RAQUAVIA | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| PAUL BENNETT | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 172.00 |
| PAUL MAOLONEY | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 175.00 |
| PAUL MOORE | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 296.00 |
| PAUL QUESADA | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |




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|---|---|---|---|---|
| PAULA YATES | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| PAYPAL ANH2100 (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 1,103.00 |
| PAYPAL AUTUMNSDREA (PCARD) | 04/30/2020 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 1,000.00 |
| PAYPAL CAR KEYCLUB (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,234.00 |
| PAYPAL DELL MKT LP (PCARD) | 04/30/2020 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 102.58 |
| PAYPAL KROEGER INC (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 292.55 |
| PAYPAL MAATADISIST (PCARD) | 04/30/2020 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 135.00 |
| PAYPAL MAATADISIST (PCARD) | 04/30/2020 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 135.00 |
| PAYPAL MAATADISIST (PCARD) | 04/30/2020 | TRAVEL - IN STATE | ATHLETICS | 135.00 |
| PAYPAL MAATADISIST (PCARD) | 04/30/2020 | TRAVEL - OUT OF STATE | ATHLETICS | 135.00 |
| PAYPAL MAATADISIST (PCARD) | 04/30/2020 | TRAVEL - OUT OF STATE | ATHLETICS | 370.00 |
| PAYPAL PALMETTOPLA PA (PCARD) | 04/30/2020 | TRAVEL - IN STATE | CAREER & TECH ED | 199.00 |
| PAYPAL SCHEALTHOCC (PCARD) | 04/30/2020 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 1,232.00 |
| PAYPAL SCHEALTHOCC (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PERKINS | 1,169.00 |
| PAYPAL SCHEALTHOCC (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PERKINS | 1,283.75 |
| PAYPAL SCIENCENATI (PCARD) | 04/30/2020 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 200.00 |
| PAYPAL SCMEAORCHES (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 115.00 |
| PAYPAL SCNSPRA (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 735.00 |
| PAYPAL STEMINNOVAT (PCARD) | 04/30/2020 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 275.00 |
| PAYPAL STORE (PCARD) | 04/30/2020 | FRAUD/PCARD MISUSE | PUPIL ACTIVITY FUND | 877.20 |
| PAYPAL USDC (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 548.88 |
| PCS PROFESSIONAL CRED (PCARD) | 04/30/2020 | STATISTICAL SERVICES | INDUSTRY CERTIFICATES | 175.00 |
| PCS PROFESSIONAL CRED (PCARD) | 04/30/2020 | STATISTICAL SERVICES | INDUSTRY CERTIFICATES | 175.00 |
| PCS PROFESSIONAL CRED (PCARD) | 04/30/2020 | STATISTICAL SERVICES | INDUSTRY CERTIFICATES | 175.00 |
| PCS PROFESSIONAL CRED (PCARD) | 04/30/2020 | STATISTICAL SERVICES | INDUSTRY CERTIFICATES | 175.00 |
| PEARSON ASSESSMENT | 04/03/2020 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 5,470.42 |
| PEARSON ASSESSMENT | 04/24/2020 | SUPPLIES | GENERAL FUND | 411.65 |
| PEE DEE FIRE & SAFETY INC | 04/03/2020 | REPAIRS AND MAINTENANCE | GENERAL FUND | 5,219.05 |
| PEGGY WARD | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 160.00 |
| PENELOPE CAMPBELL | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 200.00 |
| PENELOPE CAMPBELL | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 225.00 |
| PENELOPE CAMPBELL | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 275.00 |




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|---|---|---|---|---|
| PENNSYLVANIA SCDU | 04/09/2020 | GARNISHMENTS | GENERAL FUND | 930.85 |
| PENNSYLVANIA SCDU | 04/29/2020 | GARNISHMENTS | GENERAL FUND | 930.85 |
| PENNY BAKER | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 190.00 |
| PENNY EDMONDS | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 1,250.00 |
| PENSKE TRK LSG 566510 (PCARD) | 04/30/2020 | SUPPLIES | FOOD SERVICE FUND | 286.28 |
| PENSKE TRK LSG 566510 (PCARD) | 04/30/2020 | SUPPLIES | FOOD SERVICE FUND | 1,000.00 |
| PENSKE TRK LSG 566510 (PCARD) | 04/30/2020 | SUPPLIES | FOOD SERVICE FUND | 1,000.00 |
| PENSKE TRK LSG 566510 (PCARD) | 04/30/2020 | SUPPLIES | FOOD SERVICE FUND | 1,025.87 |
| PENSKE TRK LSG 566510 (PCARD) | 04/30/2020 | SUPPLIES | FOOD SERVICE FUND | 1,216.08 |
| PEPSI BOTTLING VENTURES LLC | 04/03/2020 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,080.00 |
| PEPSI BOTTLING VENTURES LLC | 04/24/2020 | FOOD | FOOD SERVICE FUND | 3,117.70 |
| PERFECTION LEARNING CO (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 124.60 |
| PERFORMANCE HEALTH SUP (PCARD) | 04/30/2020 | SUPPLIES | ATHLETICS | 170.17 |
| PERINA PHILLIPS | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| PERLA GOMEZ | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 200.00 |
| PET LAND-O-SUN DAIRIES LLC | 04/24/2020 | FOOD | FOOD SERVICE FUND | 3,508.80 |
| PETER CANDELA | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| PHILLIPS, TYHEIA | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 400.00 |
| PHOENIX LEARNING SYSTEMS | 04/09/2020 | TECHNOLOGY | GENERAL FUND | 8,000.00 |
| PHYLLIS KLIENBENSTEIN | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 520.00 |
| PILGRIMS PRIDE CORPORATION | 04/24/2020 | FOOD | FOOD SERVICE FUND | 92,187.60 |
| PINAKIN PATEL | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 590.00 |
| PINE GROVE YOUTH ACADEMY | 04/09/2020 | INSTRUCTIONAL SERVICES | GENERAL FUND | 8,576.78 |
| PIONEER MANUFACTURING CO INC | 04/24/2020 | SUPPLIES | ATHLETICS | 681.64 |
| PIONEER VALLEY BOOKS (PCARD) | 04/30/2020 | LIBRARY BOOKS AND MATERIALS | TITLE I (84.010) | 143.00 |
| PIONEER VALLEY BOOKS (PCARD) | 04/30/2020 | SUPPLIES | TITLE I (84.010) | 1,141.80 |
| PITNEY BOWES GLOBAL FINANCIAL SERVICES | 04/03/2020 | RENTALS | GENERAL FUND | 252.72 |
| PITNEY BOWES GLOBAL FINANCIAL SERVICES | 04/09/2020 | RENTALS | GENERAL FUND | 885.36 |
| PITNEY BOWES GLOBAL FINANCIAL SERVICES | 04/09/2020 | SUPPLIES | GENERAL FUND | 502.91 |
| PITNEY BOWES GLOBAL FINANCIAL SERVICES | 04/24/2020 | RENTALS | GENERAL FUND | 487.00 |
| PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC | 04/24/2020 | RENTALS | GENERAL FUND | 182.44 |
| PITNEY BOWES INC | 04/09/2020 | SUPPLIES | GENERAL FUND | 8,000.00 |




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| PITNEY BOWES PBP (PCARD) | 04/30/2020 | COMMUNICATION | GENERAL FUND | 515.00 |
| PITNEY BOWES PBP (PCARD) | 04/30/2020 | RENTALS | GENERAL FUND | 423.33 |
| PITNEY BOWES PBP (PCARD) | 04/30/2020 | RENTALS | GENERAL FUND | 423.33 |
| PITNEY BOWES PBP (PCARD) | 04/30/2020 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 309.00 |
| PITNEY BOWES PI (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 245.13 |
| PITSCO INC (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 165.13 |
| PIZZA HUT 012867 (PCARD) | 04/30/2020 | MEALS | PUPIL ACTIVITY FUND | 160.19 |
| PIZZA HUT 012872 (PCARD) | 04/30/2020 | MEALS | GENERAL FUND | 995.22 |
| PLANNER PADS CO (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 448.36 |
| PLANNER PADS CO (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 616.34 |
| POSITIVE PROMOTIONS (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 1,140.63 |
| PP INLETSCREEN (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 1,193.94 |
| PRESENTATION SYSTEMS INC | 04/24/2020 | SUPPLIES | TITLE I (84.010) | 882.32 |
| PRESENTATION SYSTEMS INC | 04/24/2020 | TECHNOLOGY PURCHASES > $5,000 | TITLE I (84.010) | 6,036.12 |
| PRESENTATION SYSTEMS S (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 217.78 |
| PRESIDIO TECHNOLOGY CAPITAL LLC | 04/24/2020 | RENTALS | GENERAL FUND | 1,731.74 |
| PRESTON RICHARDSON | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 520.00 |
| PRESTWICK HOUSE (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 1,055.40 |
| PRIETO-MANRIQUEZ, ANA ELENA | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 350.00 |
| PRINTINGDES (PCARD) | 04/30/2020 | SUPPLIES | WAVES OF THE FUTURE GRANT | 100.00 |
| PRO KITCHEN ONLINE (PCARD) | 04/30/2020 | SUPPLIES | FOOD SERVICE FUND | 892.78 |
| PRO WORLD (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 961.13 |
| PRO WORLD (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 220.98 |
| PROJECT LEAD THE WAY INC | 04/03/2020 | SUPPLIES | GENERAL FUND | 5,727.00 |
| PROJECT LEAD THE WAY INC | 04/03/2020 | TECHNOLOGY | GENERAL FUND | 2,400.00 |
| PROJECT LEAD THE WAY INC | 04/09/2020 | SUPPLIES | CAREER & TECH ED | 3,168.00 |
| PROJECT LEAD THE WAY INC | 04/09/2020 | TECHNOLOGY | GENERAL FUND | 750.00 |
| PROJECT LEAD THE WAY, (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 244.00 |
| PROJECT LEAD THE WAY, (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 2,311.00 |
| PROPUMP & CONTROLS INC (PCARD) | 04/30/2020 | REPAIRS AND MAINTENANCE | GENERAL FUND | 812.50 |
| PROVANTAGE (PCARD) | 04/30/2020 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 1,147.35 |
| PROVENZANO, JULIA | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |




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|---|---|---|---|---|
| PRS 6 LLC | 04/08/2020 | CONTRIBUTIONS AND DONATIONS FR | PUPIL ACTIVITY FUND | 1,000.00 |
| PUBLIC CONSULTING GROUP INC | 04/03/2020 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 80,916.53 |
| PUBLIC CONSULTING GROUP INC | 04/09/2020 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 14,700.00 |
| PUBLIX #1510 (PCARD) | 04/30/2020 | MEALS | PUPIL ACTIVITY FUND | 152.68 |
| PUBLIX #1510 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 106.92 |
| QUACKENBUSH ARCHITECTS + PLANNERS | 04/24/2020 | ARCHITECT | SHORT-TERM CAPITAL PLAN 13-20 | 191,400.00 |
| QUALITY INN & SUITES (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PERKINS | 115.43 |
| QUALITY INN & SUITES (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PERKINS | 115.43 |
| QUALITY INN & SUITES (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PERKINS | 115.43 |
| QUALITY INN & SUITES (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PERKINS | 115.43 |
| QUALITY INN & SUITES (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PERKINS | 115.43 |
| QUASEAN VEREEN | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |
| QUILL CORPORATION (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 106.26 |
| QUILL CORPORATION (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 154.35 |
| QUILL CORPORATION (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 461.18 |
| QUILL CORPORATION (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 1,057.19 |
| QUINTIN GAVINS | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| RACHAEL SMEVOG | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| RACHAEL SMEVOG | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| RACHAEL SMEVOG | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| RACHAEL SMEVOG | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| RACHEL ANDERSON | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 742.00 |
| RACHEL DELANEY | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |
| RACHEL HEDRICK | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 590.00 |
| RAID CORPS INC | 04/09/2020 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 8,333.33 |
| RAMONA HAMMONDS BARNHILL | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 520.00 |
| RANDALL TALLENT | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 408.00 |
| RAQUEL BOTTARO | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| RAQUEL BOTTARO | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| RAQUEL BOTTARO | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| RAQUEL BOTTARO | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| RAQUEL BOTTARO | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |




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|---|---|---|---|---|
| RAWLINGS FACTORY STORE (PCARD) | 04/30/2020 | SUPPLIES | ATHLETICS | 630.59 |
| RAYMOND GEDDES (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 187.32 |
| REALLY GOOD (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 575.55 |
| REBECA GOMES FERREIRA | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| REBECA GOMES FERREIRA | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| REBECA GOMES FERREIRA | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| REBECA GOMES FERREIRA | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| REBECCA COZZENS | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 141.00 |
| REBECCA KANEIWA | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 142.00 |
| REBECCA KANEIWA | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 225.00 |
| REBECCA KANEIWA | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 275.00 |
| REBECCA KANEIWA | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 275.00 |
| REBECCA MCMILLAN | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| REBECCA MCMILLAN | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 600.00 |
| REBECCA SINGER | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| REBECCA WATTS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 400.00 |
| REGINA MARTIN | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| RELAY FOR LIFE | 04/24/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 624.00 |
| RENA KING | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 520.00 |
| RENEE FLANEGAN | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| RENEE FLANEGAN | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| RENEE FLANEGAN | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| RENEE FLANEGAN | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| RENEE JORDAN | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| RENEE MENCKEN | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 200.00 |
| RENEE RICCIO | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 120.00 |
| RENEE RICCIO | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 120.50 |
| RENEE YOUNG | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 520.00 |
| RENEE YOUNG | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 590.00 |
| RENNE WEIHRAUCH | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 138.00 |
| RENNE WEIHRAUCH | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 138.00 |
| RENNE WEIHRAUCH | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 138.00 |




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|---|---|---|---|---|
| RHONDA WELLS | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 520.00 |
| RHONDA WELLS | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 1,180.00 |
| RICHARD CLARK | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 520.00 |
| RICHARD DE LA TORRE | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| RICHARD LOSKILL | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| RICHARD MATYAS | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 175.00 |
| RICHARD OTTO | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| RICHARD OTTO | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| RICHARD OTTO | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| RICHARD PIERCE | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 250.00 |
| RICHARD SECRIST | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 1,050.00 |
| RICHARD THOMAS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 900.00 |
| RICHIE DREW | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 525.00 |
| RILEY, SCOTT | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 425.00 |
| RIPLEY'S MB AQ (PCARD) | 04/30/2020 | PUPIL ACTIVITY | AFTER SCHOOL CHILDCARE CARRYOV | 100.00 |
| RIPLEY'S MB AQ (PCARD) | 04/30/2020 | PUPIL ACTIVITY | FOUR-YEAR-OLD EARLY CHILDHOOD | 220.00 |
| RIPLEY'S MB AQ (PCARD) | 04/30/2020 | PUPIL ACTIVITY | FOUR-YEAR-OLD EARLY CHILDHOOD | 280.00 |
| RIPLEY'S MB AQ (PCARD) | 04/30/2020 | PUPIL ACTIVITY | FOUR-YEAR-OLD EARLY CHILDHOOD | 392.50 |
| RIPLEY'S MB AQ (PCARD) | 04/30/2020 | PUPIL ACTIVITY | MISCELLANEOUS GRANTS | 801.00 |
| RIPLEY'S MB AQ (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 486.00 |
| RIPLEY'S MB AQ (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 504.00 |
| RIPLEY'S MB AQ (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 530.00 |
| RIPLEY'S MB AQ (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 752.00 |
| RIPLEY'S MB AQ (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,000.00 |
| RIPLEY'S MB AQ (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,440.00 |
| RITVA WERNER | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| RITVA WERNER | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| RITVA WERNER | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| RITVA WERNER | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| RIVERA, NANCY | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 850.00 |
| RIVERBANKS ZOO & GARDE (PCARD) | 04/30/2020 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 526.90 |
| RIVERBANKS ZOO & GARDE (PCARD) | 04/30/2020 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 526.90 |




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|---|---|---|---|---|
| RIVERTOWN PHARMACY | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| ROB HUFF | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 600.00 |
| ROBBINS, ANGELA | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 275.00 |
| ROBERT C. HUFF | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| ROBERT CODY | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| ROBERT DICKS | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| ROBERT FANNY | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| ROBERT FANNY | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| ROBERT HALTIWANGER | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 479.00 |
| ROBERT HALTIWANGER | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 479.00 |
| ROBERT HART | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| ROBERT HART | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 412.50 |
| ROBERT J WARD | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| ROBERT KYLER | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 275.00 |
| ROBERT LOYD | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 450.00 |
| ROBERT MILLS DBA THE SPOILED PET | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |
| ROBERT MOORE | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 650.00 |
| ROBERT MOORE | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 175.00 |
| ROBIN DUNHAM | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 140.00 |
| ROBIN DUNHAM | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 140.00 |
| ROBIN DUNHAM | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 140.00 |
| ROBIN DUNHAM | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 140.00 |
| ROBIN SMITH | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 130.50 |
| ROBIN SMITH | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| ROBINSON, SIERRA | 04/22/2020 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 130.00 |
| ROCHELLE ELLIOTT | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 440.00 |
| ROCKIN JUMP - MYRTLE B (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 241.49 |
| ROCKIN JUMP - MYRTLE B (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 773.05 |
| ROCKIN JUMP - MYRTLE B (PCARD) | 04/30/2020 | PUPIL ACTIVITY | TOOMEY'S KIDS | 218.65 |
| RODNEY REAVES | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 200.00 |
| ROGER S CHESTNUT | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| ROGER S CHESTNUT | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |




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## April 2020

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| ROGER S CHESTNUT | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| ROGER S CHESTNUT | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| ROGER S CHESTNUT | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| RONALD GARDNER | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 111.00 |
| RONALD GARDNER | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.00 |
| RONALD GARDNER | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| RONALD GARDNER | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 145.00 |
| RONALD THOMAS ELVIS | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 765.00 |
| ROSALBA QUEZADA | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| ROSE HARRIETT | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| ROSS STORES #1126 (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 113.32 |
| ROTARU, ILEANA | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| ROTELLI PIZZA & PASTA (PCARD) | 04/30/2020 | MEALS | FACILITIES MANAGEMENT | 116.80 |
| ROTELLI PIZZA & PASTA (PCARD) | 04/30/2020 | MEALS | GENERAL FUND | 116.80 |
| ROTELLI PIZZA & PASTA (PCARD) | 04/30/2020 | SALES TAX ON ADULT MEALS | PUPIL ACTIVITY FUND | 181.60 |
| ROXANNE OTTO | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| RUGGERIO, JESSICA | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 425.00 |
| RUTH A JOYNER | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 375.00 |
| RUTH GREGG | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 410.00 |
| RYAN SARGENT | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 250.00 |
| RYAN WHITE INSURANCE CO. | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| S & W CONSTRUCTION SERVICES INC | 04/03/2020 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,875.00 |
| S & W CONSTRUCTION SERVICES INC | 04/09/2020 | REPAIRS AND MAINTENANCE | EMERGENCY REPAIR | 6,362.50 |
| S & W CONSTRUCTION SERVICES INC | 04/09/2020 | REPAIRS AND MAINTENANCE | GENERAL FUND | 500.00 |
| S.A. PIAZZA & ASSOCIATES LLC | 04/24/2020 | FOOD | FOOD SERVICE FUND | 122,136.00 |
| SABRINA BANTA | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| SABRINA EARNEST | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 375.00 |
| SABRINA JOLLY | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 1,040.00 |
| SABRINA REED | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |
| SABRINA WILSON-BENJAMIN | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| SALLY BEAUTY #2216 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 122.03 |
| SAM  ROBINETTE | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |




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|---|---|---|---|---|
| SAM C ROBINETTE | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| SAM ROBINETTE | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| SAM ROBINETTE | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| SAM ROBINETTE | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| SAMANTHA BLANKENSHIP | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 467.00 |
| SAMANTHA CASSADY | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 411.80 |
| SAMANTHA MOORE | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| SAMANTHA ROWBACK | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 375.00 |
| SAMS CLUB #6353 (PCARD) | 04/30/2020 | MEALS | GENERAL FUND | 512.98 |
| SAMS CLUB #6353 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 154.04 |
| SAMS CLUB #6353 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 408.21 |
| SAMS CLUB 6353 | 04/24/2020 | MEALS | AFTER SCHOOL CHILDCARE CARRYOV | 1,755.26 |
| SAMS CLUB 6353 | 04/24/2020 | MEALS | AFTER SCHOOL CHILDCARE REGULAR | 944.68 |
| SAMS CLUB 6353 | 04/24/2020 | MEALS | GENERAL FUND | 2,102.94 |
| SAMS CLUB 6353 | 04/24/2020 | MEALS | PUPIL ACTIVITY FUND | 4,920.03 |
| SAMS CLUB 6353 | 04/24/2020 | MEALS | TITLE I (84.010) | 1,308.46 |
| SAMS CLUB 6353 | 04/24/2020 | PUPIL ACTIVITY | GENERAL FUND | 315.60 |
| SAMS CLUB 6353 | 04/24/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 874.10 |
| SAMS CLUB 6353 | 04/24/2020 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 344.61 |
| SAMS CLUB 6353 | 04/24/2020 | SUPPLIES | AFTER SCHOOL CHILDCARE REGULAR | 105.01 |
| SAMS CLUB 6353 | 04/24/2020 | SUPPLIES | GENERAL FUND | 1,831.02 |
| SAMS CLUB 6353 | 04/24/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 3,161.77 |
| SAMSCLUB #6353 (PCARD) | 04/30/2020 | SUPPLIES | ADULT EDUCATION (84.002) | 115.52 |
| SAMSCLUB #6353 (PCARD) | 04/30/2020 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 161.24 |
| SAMSCLUB.COM (PCARD) | 04/30/2020 | MEALS | AFTER SCHOOL CHILDCARE CARRYOV | 180.66 |
| SAMSCLUB.COM (PCARD) | 04/30/2020 | MEALS | GENERAL FUND | 782.34 |
| SAMSCLUB.COM (PCARD) | 04/30/2020 | MEALS | GENERAL FUND | 994.96 |
| SAMSCLUB.COM (PCARD) | 04/30/2020 | MEALS | PUPIL ACTIVITY FUND | 757.62 |
| SAMSCLUB.COM (PCARD) | 04/30/2020 | PUPIL ACTIVITY | GENERAL FUND | 391.10 |
| SAMSCLUB.COM (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 339.46 |
| SAMSCLUB.COM (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 596.40 |
| SAMSCLUB.COM (PCARD) | 04/30/2020 | SUPPLIES | AFTER SCHOOL CHILDCARE REGULAR | 217.44 |




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|---|---|---|---|---|
| SAMSCLUB.COM (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 235.94 |
| SAMSCLUB.COM (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 237.58 |
| SAMUEL FOMUNDAM | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| SAMUEL FOMUNDAM | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| SAMUEL FOMUNDAM | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| SAMUEL FOMUNDAM | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| SAMUEL FOMUNDAM | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| SANDEE HEINE | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| SANDRA ALMANZA | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 450.00 |
| SANDRA CLARK | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| SANDRA EVEGES | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| SANDRA EVEGES | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| SANDRA EVEGES | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| SANDRA LOVERN | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 520.00 |
| SANDRA WETZEL | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| SANDRA WETZEL | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| SANFORD GRAVES | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| SANFORD GRAVES | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| SANFORD GRAVES | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 275.00 |
| SANTA MEDINA-MARTINEZ | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 230.00 |
| SANTA MEDINA-MARTINEZ | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| SANTINO'S PIZZA (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 238.73 |
| SANTITA GOODE | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 340.00 |
| SARA CHACON | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 450.00 |
| SARA DILMORE | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| SARA JO SINGLETON | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 520.00 |
| SARA TUCKER | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| SARA TUCKER | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| SARA TUCKER | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| SARA TUCKER | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| SARA TUCKER | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| SARA WAUGH | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 120.00 |




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|---|---|---|---|---|
| SARA YAKOEL | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| SARAH BEEBE | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 440.00 |
| SARAH BEEBE | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 440.00 |
| SARAH ELLEN BUFFKIN | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 340.00 |
| SARAH EVERETT | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| SARAH EVERETT | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| SARAH EVERETT | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| SARAH EVERETT | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| SARAH EVERETT | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| SARAH FORD | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| SARAH FORD | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 412.50 |
| SARAH GAMBILL | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| SARAH GAMBILL | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| SARAH GAMBILL | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| SARAH LYNN ARTHUR | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 174.00 |
| SARAH LYNN LEPKOWSKI | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |
| SARAH LYNN PRICE | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| SARAH MUNGUIA | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| SARAH NAKAWATASE | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| SARAH NAKAWATASE | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| SARAH NAKAWATASE | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| SARAH NAKAWATASE | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| SARLA J ROMERO | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 450.00 |
| SAULISBURY BUSINESS MACHINES | 04/24/2020 | RENTALS | GENERAL FUND | 3,608.55 |
| SAULISBURY BUSINESS MACHINES | 04/24/2020 | SUPPLIES | GENERAL FUND | 245.87 |
| SAULISBURY BUSINESS MACHINES | 04/24/2020 | SUPPLIES - COPYING | GENERAL FUND | 230.42 |
| SAVANA ISHMAEL | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| SAVANA ISHMAEL | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| SAVANA ISHMAEL | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 250.00 |
| SC DEPARTMENT OF ADMINISTRATION | 04/03/2020 | COMMUNICATION | GENERAL FUND | 4,018.84 |
| SC DEPARTMENT OF EDUCATION | 04/24/2020 | TUITION TO OTHER ENTITY | GENERAL FUND | 6,720.00 |
| SC DEPARTMENT OF JUVENILE JUSTICE | 04/24/2020 | INSTRUCTIONAL SERVICES | GENERAL FUND | 8,857.54 |




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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| SC DEPARTMENT OF REVENUE | 04/09/2020 | GARNISHMENTS | GENERAL FUND | 1,733.88 |
| SC DEPARTMENT OF REVENUE | 04/29/2020 | GARNISHMENTS | GENERAL FUND | 1,324.87 |
| SC DEPT OF EMPLOYMENT AND WORKFORCE | 04/09/2020 | GARNISHMENTS | GENERAL FUND | 131.92 |
| SC DEPT OF EMPLOYMENT AND WORKFORCE | 04/09/2020 | GARNISHMENTS | GENERAL FUND | 160.13 |
| SC DEPT OF EMPLOYMENT AND WORKFORCE | 04/29/2020 | GARNISHMENTS | GENERAL FUND | 131.91 |
| SC DEPT OF EMPLOYMENT AND WORKFORCE | 04/29/2020 | GARNISHMENTS | GENERAL FUND | 160.12 |
| SC FFA ASSOCIATION | 04/03/2020 | PUPIL ACTIVITY | PERKINS | 380.00 |
| SC HEATING & AIR CONDITIONING | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 335.00 |
| SC PARK SERVICE (PCARD) | 04/30/2020 | PUPIL ACTIVITY | FOUR-YEAR-OLD EARLY CHILDHOOD | 146.00 |
| SC PARK SERVICE (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 600.00 |
| SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH | 04/03/2020 | HEALTH INSURANCE DEDUCTION | GENERAL FUND | 4,720,967.32 |
| SC RETIREMENT SYSTEM | 04/09/2020 | RETIREMENT DEDUCTION | GENERAL FUND | 129.34 |
| SC RETIREMENT SYSTEM | 04/09/2020 | RETIREMENT DEDUCTION | GENERAL FUND | 597.22 |
| SC STATE DISBURSEMENT UNIT | 04/09/2020 | GARNISHMENTS | GENERAL FUND | 2,872.74 |
| SC STATE DISBURSEMENT UNIT | 04/29/2020 | GARNISHMENTS | GENERAL FUND | 2,843.54 |
| SC TAX COMMISSION | 04/09/2020 | SALES TAX PAYABLE | $86M TECHNOLOGY PLAN | 1,593.36 |
| SC TAX COMMISSION | 04/09/2020 | SALES TAX PAYABLE | AFTER SCHOOL CHILDCARE CARRYOV | 252.59 |
| SC TAX COMMISSION | 04/09/2020 | SALES TAX PAYABLE | CAREER & TECH ED | 2,822.63 |
| SC TAX COMMISSION | 04/09/2020 | SALES TAX PAYABLE | ESOL, TITLE III CARRYOVER PROV | 697.84 |
| SC TAX COMMISSION | 04/09/2020 | SALES TAX PAYABLE | GENERAL FUND | 7,034.39 |
| SC TAX COMMISSION | 04/09/2020 | SALES TAX PAYABLE | PUPIL ACTIVITY FUND | 1,262.18 |
| SC TAX COMMISSION | 04/09/2020 | SALES TAX PAYABLE | SANTEE COOPER | 270.87 |
| SC TAX COMMISSION | 04/09/2020 | SALES TAX PAYABLE | SCIENCE KITS REFURBISHMENT | 140.22 |
| SC TAX COMMISSION | 04/09/2020 | SALES TAX PAYABLE | TECHNOLOGY | 132.72 |
| SC TAX COMMISSION | 04/09/2020 | SALES TAX PAYABLE | TITLE I (84.010) | 397.84 |
| SC TAX COMMISSION | 04/09/2020 | SALES TAX PAYABLE | TITLE I - SCHOOL IMPROVE FOCUS | 897.16 |
| SC TAX COMMISSION | 04/09/2020 | SALES TAX PAYABLE | TITLE IV - SSAE | 284.44 |
| SCAAA FEES (PCARD) | 04/30/2020 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 156.00 |
| SCAAA FEES (PCARD) | 04/30/2020 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 239.20 |
| SCAAA FEES (PCARD) | 04/30/2020 | TRAVEL - IN STATE | GENERAL FUND | 254.80 |
| SCHOLASTIC BOOK FAIRS (PCARD) | 04/30/2020 | LIBRARY BOOKS AND MATERIALS | PUPIL ACTIVITY FUND | 631.35 |
| SCHOLASTIC BOOK FAIRS - 04 | 04/24/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,811.67 |




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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| SCHOLASTIC EDUCATION (PCARD) | 04/30/2020 | LIBRARY BOOKS AND MATERIALS | AFTER SCHOOL CHILDCARE CARRYOV | 120.75 |
| SCHOLASTIC EDUCATION (PCARD) | 04/30/2020 | LIBRARY BOOKS AND MATERIALS | AFTER SCHOOL CHILDCARE CARRYOV | 226.63 |
| SCHOLASTIC EDUCATION (PCARD) | 04/30/2020 | LIBRARY BOOKS AND MATERIALS | AFTER SCHOOL CHILDCARE CARRYOV | 265.89 |
| SCHOLASTIC EDUCATION (PCARD) | 04/30/2020 | LIBRARY BOOKS AND MATERIALS | AFTER SCHOOL CHILDCARE CARRYOV | 612.63 |
| SCHOLASTIC EDUCATION (PCARD) | 04/30/2020 | LIBRARY BOOKS AND MATERIALS | AFTER SCHOOL CHILDCARE REGULAR | 273.14 |
| SCHOLASTIC EDUCATION (PCARD) | 04/30/2020 | LIBRARY BOOKS AND MATERIALS | AFTER SCHOOL CHILDCARE REGULAR | 440.75 |
| SCHOLASTIC EDUCATION (PCARD) | 04/30/2020 | LIBRARY BOOKS AND MATERIALS | TITLE I (84.010) | 249.42 |
| SCHOLASTIC EDUCATION (PCARD) | 04/30/2020 | LIBRARY BOOKS AND MATERIALS | TITLE I (84.010) | 249.98 |
| SCHOLASTIC EDUCATION (PCARD) | 04/30/2020 | LIBRARY BOOKS AND MATERIALS | TITLE I (84.010) | 258.21 |
| SCHOLASTIC EDUCATION (PCARD) | 04/30/2020 | LIBRARY BOOKS AND MATERIALS | TITLE I (84.010) | 261.23 |
| SCHOLASTIC EDUCATION (PCARD) | 04/30/2020 | LIBRARY BOOKS AND MATERIALS | TITLE I (84.010) | 267.03 |
| SCHOLASTIC EDUCATION (PCARD) | 04/30/2020 | LIBRARY BOOKS AND MATERIALS | TITLE I (84.010) | 297.10 |
| SCHOLASTIC EDUCATION (PCARD) | 04/30/2020 | LIBRARY BOOKS AND MATERIALS | TITLE I (84.010) | 302.58 |
| SCHOLASTIC EDUCATION (PCARD) | 04/30/2020 | LIBRARY BOOKS AND MATERIALS | TITLE I (84.010) | 464.46 |
| SCHOLASTIC EDUCATION (PCARD) | 04/30/2020 | LIBRARY BOOKS AND MATERIALS | TITLE I (84.010) | 517.30 |
| SCHOLASTIC EDUCATION (PCARD) | 04/30/2020 | LIBRARY BOOKS AND MATERIALS | TITLE I (84.010) | 979.64 |
| SCHOLASTIC EDUCATION (PCARD) | 04/30/2020 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 245.60 |
| SCHOLASTIC, INC. (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 181.98 |
| SCHOLASTIC, INC. (PCARD) | 04/30/2020 | SUPPLIES | TITLE I (84.010) | 102.60 |
| SCHOLASTIC, INC. (PCARD) | 04/30/2020 | SUPPLIES | TITLE I (84.010) | 379.62 |
| SCHOLASTIC, INC. (PCARD) | 04/30/2020 | SUPPLIES | TITLE I (84.010) | 886.14 |
| SCHOOL NURSE SUPPLY INC | 04/29/2020 | SUPPLIES | GENERAL FUND | 695.85 |
| SCHOOL NURSE SUPPLY, I (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 138.44 |
| SCHOOL NURSE SUPPLY, I (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 139.45 |
| SCHOOL NURSE SUPPLY, I (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 256.95 |
| SCHOOL NURSE SUPPLY, I (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 262.64 |
| SCHOOL NURSE SUPPLY, I (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 658.15 |
| SCHOOL SPECIALTY INC | 04/03/2020 | SUPPLIES | GENERAL FUND | 289.19 |
| SCHOOL SPECIALTY INC | 04/09/2020 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 161.18 |
| SCHOOL SPECIALTY INC | 04/09/2020 | SUPPLIES | GENERAL FUND | 2,062.93 |
| SCHOOL SPECIALTY INC | 04/09/2020 | SUPPLIES | IDEA PRE-SCHOOL GRANTS | 129.77 |
| SCHOOL SPECIALTY INC | 04/09/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 155.33 |




# District Transparency Report
## April 2020

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| SCHOOL SPECIALTY INC | 04/09/2020 | SUPPLIES | TITLE I (84.010) | 1,013.05 |
| SCHOOL SPECIALTY INC | 04/24/2020 | SUPPLIES | GENERAL FUND | 561.52 |
| SCHOOLSIN (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 156.83 |
| SCOTT BAGWELL | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| SCOTT CAPERTON | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| SCOTT CAPERTON | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| SCOTT CAPERTON | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| SCOTT LEGG | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 340.00 |
| SCOTT PENNINGTON | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| SCOTT STEVENS | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 580.00 |
| SCREENCASTIFY PREMIUM (PCARD) | 04/30/2020 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 750.00 |
| SCRUBBER CITY, INC | 04/09/2020 | REPAIRS AND MAINTENANCE | GENERAL FUND | 931.40 |
| SEA HAVEN INC | 04/09/2020 | INSTRUCTIONAL SERVICES | NEGLECTED AND DELINQUENT | 1,034.02 |
| SEACOAST YOUTH ACADEMY | 04/09/2020 | INSTRUCTIONAL SERVICES | NEGLECTED AND DELINQUENT | 5,150.00 |
| SEIRA HARMON | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| SEIRA HARMON | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 240.00 |
| SELERINA SAMUEL | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| SELERINA SAMUEL | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| SELERINA SAMUEL | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| SELERINA SAMUEL | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| SELERINA SAMUEL | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 170.00 |
| SERENA TEAL | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |
| SHA'NA HENDERSON | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| SHABRELL WILLIAMS | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| SHAJAUNNA GRAHAM | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |
| SHAMAYA BENNETT | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 195.00 |
| SHAN COUGHLIN | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| SHANA L RUMPH | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| SHANA MINCEY | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 350.00 |
| SHANA RUMPH | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| SHANE RUSHMAN | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| SHANE VANDERFORD | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 375.00 |




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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| SHANEKE MIDDLETON | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| SHANETTE DEWITT | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| SHANNA COLEY | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 430.00 |
| SHANNA GRAHAM | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 450.00 |
| SHANNON BROWN | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 102.50 |
| SHANNON GIAMBELLUCA | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 260.00 |
| SHANNON SMITH | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 115.00 |
| SHANTIEL JACKSON | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 250.00 |
| SHAOLIN DONG | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 479.00 |
| SHAQUANA COX | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 112.00 |
| SHAQUANA GOODWIN | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 886.00 |
| SHAR PRODUCTS CO | 04/03/2020 | SUPPLIES | GENERAL FUND | 429.84 |
| SHARA YAKOEL | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| SHARI FORMOSA-COPPOLA | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 276.00 |
| SHARI FORMOSA-COPPOLA | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| SHARI FORMOSA-COPPOLA | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 325.00 |
| SHARI FORMOSA-COPPOLA | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 325.00 |
| SHARO COHEN | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| SHARON COHEN | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| SHARON LAMBE | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |
| SHARON LOSKILL | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 102.50 |
| SHARON LOSKILL | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| SHARON LOSKILL | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| SHARON PORTER | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| SHARON PORTER | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| SHARON PORTER | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| SHARON PORTER | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| SHARON PROULX | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 396.00 |
| SHARON PROULX | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 479.00 |
| SHASHAWNEE JOHNSON | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| SHATOYA GARAVIN | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 270.00 |
| SHAUNA BALLARD | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |




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|---|---|---|---|---|
| SHAUNA YANE | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| SHAWNA PALMER | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| SHAWNNA DEW | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| SHEA JOHNSON | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 911.00 |
| SHEENA KENNEDY | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| SHEENA KENNEDY | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| SHEENA KENNEDY | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| SHEENA KENNEDY | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| SHEENA KENNEDY | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| SHEENA KENNEDY | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| SHEETMUSICPLUS.COM (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 441.23 |
| SHEILA MUSE | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 520.00 |
| SHEILA ROMO | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 344.00 |
| SHEILA SANFORD | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 290.00 |
| SHEILA STRICKLAND | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 117.00 |
| SHEILA TOMLIN | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| SHELLEY TODD | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| SHELLEY TODD | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 250.00 |
| SHERATON MRTLE BCH CON (PCARD) | 04/30/2020 | OTHER PURCHASED SERVICES | PUPIL ACTIVITY FUND | 1,000.00 |
| SHERI NEKRASZ | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 479.00 |
| SHERI NEKRASZ | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 479.00 |
| SHERI SIMMONS | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| SHERMEIKA DOZIER | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 160.00 |
| SHERMEIKA DOZIER | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 200.00 |
| SHERMEIKA DOZIER | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 200.00 |
| SHERRIE BROWN | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 141.00 |
| SHERRIE SPRATT | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 136.50 |
| SHERRIE SPRATT | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| SHERRIE SPRATT | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 138.00 |
| SHERRIE SPRATT | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 138.00 |
| SHERRY GRAVES | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| SHERRY HAMPTON | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |




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|---|---|---|---|---|
| SHERRY HAMPTON | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| SHERRY HAMPTON | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| SHERRY HAMPTON | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| SHERRY JORDAN | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| SHERRY RAE HAMPTON | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| SHERRY YOUNG-EFIRD | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 175.00 |
| SHERWIN WILLIAMS 70229 (PCARD) | 04/30/2020 | SUPPLIES MAINTENANCE | GENERAL FUND | 121.01 |
| SHERYL BRANTON | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| SHIRLEY FERGUSON | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 200.00 |
| SHIRLEY FERGUSON | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 250.00 |
| SHIRLEY PEREZ GUERRA | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 479.00 |
| SHIRLEY RABON | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| SHIRLEY RHEUARK | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |
| SHIRLEY RHEUARK | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 595.00 |
| SHUO NIAN | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| SIDNEY GRAYSON HANCOCK | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| SIDNEY GRAYSON HANCOCK | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| SIDNEY GRAYSON HANCOCK | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| SIDNEY GRAYSON HANCOCK | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| SIDNEY GRAYSON HANCOCK | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| SIEDEQUE SPIVEY | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| SILVIA ORITZ | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| SILVIA ORITZ | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| SIMMONS LANDSCAPING | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| SIMPLIFIED OFFICE SYSTEMS LLC | 04/24/2020 | RENTALS | GENERAL FUND | 537.31 |
| SIMPLY SOUTHERN SMOKEH (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 428.57 |
| SITE TECH SYSTEMS | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 700.00 |
| SITE TECH SYSTEMS | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 700.00 |
| SKILLS USA WEBSTORE | 04/09/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 133.00 |
| SMALLS, CASSANDRA | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 219.00 |
| SMALLS, CASSANDRA | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 479.00 |
| SMITH JR JAMES RICK | 04/08/2020 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 160.30 |




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|---|---|---|---|---|
| SMITH TURF & IRRIGATIO (PCARD) | 04/30/2020 | MISCELLANEOUS PURCHASED SERVIC | GENERAL FUND | 312.58 |
| SMK SURVEYMONKEY.COM (PCARD) | 04/30/2020 | UNRECONCILED CHARGES | PUPIL ACTIVITY FUND | 311.04 |
| SMORE.COM (PCARD) | 04/30/2020 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 149.00 |
| SOCASTEE MIDDLE SCHOOL | 04/03/2020 | CONTRIBUTIONS AND DONATIONS FR | PUPIL ACTIVITY FUND | 2,500.00 |
| SOCASTEE MIDDLE SCHOOL | 04/03/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| SOCASTEE MIDDLE SCHOOL | 04/03/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| SOCASTEE MIDDLE SCHOOL | 04/03/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| SOCASTEE MIDDLE SCHOOL | 04/03/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| SOCASTEE MIDDLE SCHOOL | 04/03/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| SOCASTEE MIDDLE SCHOOL | 04/03/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 250.00 |
| SOCASTEE MIDDLE SCHOOL | 04/03/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 290.00 |
| SOCASTEE MIDDLE SCHOOL | 04/03/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| SOCASTEE MIDDLE SCHOOL | 04/03/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 315.00 |
| SOCASTEE MIDDLE SCHOOL | 04/03/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 325.00 |
| SOCASTEE MIDDLE SCHOOL | 04/03/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 325.00 |
| SOCASTEE MIDDLE SCHOOL | 04/03/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 329.00 |
| SOCASTEE MIDDLE SCHOOL | 04/03/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 334.00 |
| SOCASTEE MIDDLE SCHOOL | 04/03/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 335.00 |
| SOCASTEE MIDDLE SCHOOL | 04/03/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 344.00 |
| SOCASTEE MIDDLE SCHOOL | 04/03/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 350.00 |
| SOCASTEE MIDDLE SCHOOL | 04/03/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 396.25 |
| SOCASTEE MIDDLE SCHOOL | 04/03/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 398.00 |
| SOCASTEE MIDDLE SCHOOL | 04/03/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 401.90 |
| SOCASTEE MIDDLE SCHOOL | 04/03/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 402.00 |
| SOCASTEE MIDDLE SCHOOL | 04/03/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 402.87 |
| SOCASTEE MIDDLE SCHOOL | 04/03/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 410.00 |
| SOCASTEE MIDDLE SCHOOL | 04/03/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 423.25 |
| SOCASTEE MIDDLE SCHOOL | 04/03/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 425.00 |
| SOCASTEE MIDDLE SCHOOL | 04/03/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 430.25 |
| SOCASTEE MIDDLE SCHOOL | 04/03/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 432.00 |
| SOCASTEE MIDDLE SCHOOL | 04/03/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 435.00 |
| SOCASTEE MIDDLE SCHOOL | 04/03/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 440.00 |




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|---|---|---|---|---|
| SOCASTEE MIDDLE SCHOOL | 04/03/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 440.00 |
| SOCASTEE MIDDLE SCHOOL | 04/03/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 461.00 |
| SOCASTEE MIDDLE SCHOOL | 04/03/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 463.00 |
| SOCASTEE MIDDLE SCHOOL | 04/03/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 466.00 |
| SOCASTEE MIDDLE SCHOOL | 04/03/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 470.00 |
| SOCASTEE MIDDLE SCHOOL | 04/03/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 472.00 |
| SOCASTEE MIDDLE SCHOOL | 04/03/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 475.00 |
| SOCASTEE MIDDLE SCHOOL | 04/03/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |
| SOCASTEE MIDDLE SCHOOL | 04/03/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |
| SOCASTEE MIDDLE SCHOOL | 04/03/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |
| SOCASTEE MIDDLE SCHOOL | 04/03/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |
| SOCASTEE MIDDLE SCHOOL | 04/03/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |
| SOCASTEE MIDDLE SCHOOL | 04/03/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |
| SOCASTEE MIDDLE SCHOOL | 04/03/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |
| SOCASTEE MIDDLE SCHOOL | 04/03/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |
| SOCASTEE MIDDLE SCHOOL | 04/03/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |
| SOCASTEE MIDDLE SCHOOL | 04/03/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |
| SOCASTEE MIDDLE SCHOOL | 04/03/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |
| SOCASTEE MIDDLE SCHOOL | 04/03/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |
| SOCASTEE MIDDLE SCHOOL | 04/03/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |
| SOCASTEE MIDDLE SCHOOL | 04/03/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |
| SOCASTEE MIDDLE SCHOOL | 04/03/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |
| SOCASTEE MIDDLE SCHOOL | 04/03/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |
| SOCASTEE MIDDLE SCHOOL | 04/03/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |
| SOCASTEE MIDDLE SCHOOL | 04/03/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |
| SOCASTEE MIDDLE SCHOOL | 04/03/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |
| SOCASTEE MIDDLE SCHOOL | 04/03/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |
| SOCASTEE MIDDLE SCHOOL | 04/03/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 580.00 |
| SOCASTEE MIDDLE SCHOOL | 04/03/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 582.62 |
| SOCASTEE MIDDLE SCHOOL | 04/03/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 980.00 |
| SOCASTEE MIDDLE SCHOOL | 04/03/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 1,050.00 |
| SOCASTEE MIDDLE SCHOOL | 04/03/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 1,075.00 |
| SOCASTEE MIDDLE SCHOOL | 04/03/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 1,075.00 |
| SOCASTEE MIDDLE SCHOOL | 04/03/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 1,100.00 |
| SOCASTEE MIDDLE SCHOOL | 04/03/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 1,300.00 |




# District Transparency Report
# April 2020

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| SOCASTEE MIDDLE SCHOOL | 04/10/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| SOCASTEE MIDDLE SCHOOL | 04/10/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| SOCASTEE MIDDLE SCHOOL | 04/10/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 473.75 |
| SOCASTEE MIDDLE SCHOOL | 04/10/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |
| SOCASTEE MIDDLE SCHOOL | 04/24/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 350.00 |
| SOFTDOCS INC | 04/24/2020 | TECHNOLOGY | GENERAL FUND | 25,768.00 |
| SOLIANT HEALTH | 04/03/2020 | STUDENT SERVICES | GENERAL FUND | 2,362.50 |
| SOLIANT HEALTH | 04/24/2020 | STUDENT SERVICES | GENERAL FUND | 1,890.00 |
| SOLIANT HEALTH | 04/24/2020 | STUDENT SERVICES | GENERAL FUND | 2,362.50 |
| SOLID ROCK MINISTRIES INC | 04/24/2020 | RENTALS | GENERAL FUND | 1,500.00 |
| SOMBOON SJONGSURIN | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| SOMBOON SJONGSURIN | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| SOMBOON SJONGSURIN | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| SOMBOON SJONGSURIN | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| SOMBOON SJONGSURIN | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| SOMBOON SJONGSURIN | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| SOMBOON SJONGSURIN | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| SOMBOON SJONGSURIN | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| SONDRA VANDEMARK | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 126.20 |
| SONIA MARTIN | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| SONILA MERKOURIS | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 495.00 |
| SOUTH CAROLINA ASSOCIA (PCARD) | 04/30/2020 | TRAVEL - IN DISTRICT | AFTER SCHOOL CHILDCARE CARRYOV | 250.00 |
| SOUTH CAROLINA ASSOCIA (PCARD) | 04/30/2020 | TRAVEL - IN DISTRICT | AFTER SCHOOL CHILDCARE CARRYOV | 250.00 |
| SOUTH CAROLINA ASSOCIA (PCARD) | 04/30/2020 | TRAVEL - IN DISTRICT | GENERAL FUND | 250.00 |
| SOUTHEASTERN EQUIPMENT & SUPPLY INC | 04/09/2020 | EQUIPMENT | GENERAL FUND | 3,006.59 |
| SOUTHEASTERN PAPER GROUP INC | 04/03/2020 | SUPPLIES | GENERAL FUND | 825.89 |
| SOUTHEASTERN PAPER GROUP INC | 04/09/2020 | SUPPLIES | GENERAL FUND | 2,641.93 |
| SOUTHEASTERN PAPER GROUP INC | 04/24/2020 | FOOD | FOOD SERVICE FUND | 154.87 |
| SOUTHEASTERN PAPER GROUP INC | 04/24/2020 | SUPPLIES | FOOD SERVICE FUND | 7,218.40 |
| SOUTHERN LOCK & SUPPLY CO | 04/24/2020 | SUPPLIES MAINTENANCE | GENERAL FUND | 362.95 |
| SOUTHERN LOCK (PCARD) | 04/30/2020 | SUPPLIES MAINTENANCE | GENERAL FUND | 320.37 |
| SOUTHERN LOCK (PCARD) | 04/30/2020 | SUPPLIES MAINTENANCE | GENERAL FUND | 363.39 |




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|---|---|---|---|---|
| SOUTHERN LOCK (PCARD) | 04/30/2020 | SUPPLIES MAINTENANCE | GENERAL FUND | 593.89 |
| SOUTHLAND LANDSCAPE CORPORATION | 04/03/2020 | REPAIRS AND MAINTENANCE | GENERAL FUND | 8,570.00 |
| SP HONOR ITEMS (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 933.12 |
| SP INSECT LORE (PCARD) | 04/30/2020 | SUPPLIES | TITLE I (84.010) | 127.89 |
| SP MERGE VR (PCARD) | 04/30/2020 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 216.65 |
| SP MISSION NUTRITION (PCARD) | 04/30/2020 | SUPPLIES | FOOD SERVICE FUND | 460.56 |
| SP SHOPNEHS.US (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 244.08 |
| SP SMARTBOARDPARTS (PCARD) | 04/30/2020 | REPAIRS AND MAINTENANCE | GENERAL FUND | 568.00 |
| SPANN ROOFING & SHEET MTL INC | 04/03/2020 | REPAIRS AND MAINTENANCE | GENERAL FUND | 2,890.00 |
| SPECTRUM PAINT #29 (PCARD) | 04/30/2020 | PURCHASES | GENERAL FUND | 331.29 |
| SPECTRUM PAINT #29 (PCARD) | 04/30/2020 | SUPPLIES MAINTENANCE | GENERAL FUND | 116.42 |
| SPECTRUM PAINT #29 (PCARD) | 04/30/2020 | SUPPLIES MAINTENANCE | GENERAL FUND | 146.66 |
| SPECTRUM PAINT #29 (PCARD) | 04/30/2020 | SUPPLIES MAINTENANCE | GENERAL FUND | 220.04 |
| SPECTRUM PAINT #29 (PCARD) | 04/30/2020 | SUPPLIES MAINTENANCE | GENERAL FUND | 228.84 |
| SPHERO, INC. (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 662.63 |
| SPIRIT AI 48702353011500 (PCARD) | 04/30/2020 | TRAVEL - OUT OF STATE | GENERAL FUND | 293.06 |
| SPRINGHILL SUITES COLU (PCARD) | 04/30/2020 | TRAVEL - IN STATE | TITLE I (84.010) | 220.41 |
| SQ 23RD MERCANTILE (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 535.00 |
| SQ ALI-J VINYL DESIGN (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 448.20 |
| SQ ALI-J VINYL DESIGN (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 702.00 |
| SQ CENTER STAGE (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 550.00 |
| SQ CENTER STAGE (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 1,200.00 |
| SQ FREE TWO BE FIT (PCARD) | 04/30/2020 | PUPIL ACTIVITY | FOUR-YEAR-OLD EARLY CHILDHOOD | 252.00 |
| SQ GLASSESLED (PCARD) | 04/30/2020 | FRAUD/PCARD MISUSE | PUPIL ACTIVITY FUND | 139.98 |
| SQ ONESMARTCOOKIE LLC (PCARD) | 04/30/2020 | MEALS | PUPIL ACTIVITY FUND | 313.50 |
| SQ PEEQ TECHNOLOGIES, (PCARD) | 04/30/2020 | SUPPLIES | BRIGHT IDEAS GRANT | 203.99 |
| SQ THE GRIND "LOCAL, (PCARD) | 04/30/2020 | MEALS | GENERAL FUND | 105.83 |
| SSI SCHOOL SPECIALTY (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 582.82 |
| SSI SCHOOL SPECIALTY (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 1,140.15 |
| ST JAMES ELEMENTARY | 04/27/2020 | REVENUE FROM OTHER LOCAL SOURC | AFTER SCHOOL CHILDCARE REGULAR | 120.00 |
| ST JAMES ELEMENTARY | 04/27/2020 | REVENUE FROM OTHER LOCAL SOURC | AFTER SCHOOL CHILDCARE REGULAR | 144.00 |
| ST JAMES HIGH | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 665.00 |




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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| ST JAMES HIGH | 04/30/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| ST JAMES MIDDLE | 04/09/2020 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 100.00 |
| ST JAMES MIDDLE | 04/28/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 154.80 |
| ST JAMES MIDDLE | 04/28/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 250.00 |
| STACEY BURCH | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 375.00 |
| STACEY MCCLURE | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| STACI STILLWAGON | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 172.00 |
| STACI STILLWAGON | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 172.00 |
| STACI STILLWAGON | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 430.00 |
| STACY HOUSEHOLDER | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| STACY JAMES | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| STACY L BECKER | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| STACY L BECKER | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| STAPLES | 04/24/2020 | SUPPLIES | GENERAL FUND | 420.05 |
| STAPLES DIRECT (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 367.19 |
| STARLA EWAN (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 472.52 |
| STATE FISCAL ACCOUNTABILITY AUTHORITY | 04/09/2020 | PROPERTY INSURANCE | GENERAL FUND | 603.66 |
| STAYBRIDGE SUITES COLU (PCARD) | 04/30/2020 | TRAVEL - IN STATE | ADULT EDUCATION | 144.48 |
| STEFANIE MILLER | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| STEFANIE MILLER | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| STEFANIE MILLER | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| STEFANIE MILLER | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| STEFANIE MILLER | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 280.00 |
| STEFANIE MILLER | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 280.00 |
| STEPHANIE BALLESTE | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 340.00 |
| STEPHANIE BUSHONG | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 200.00 |
| STEPHANIE BUSHONG | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 250.00 |
| STEPHANIE CALAPP | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| STEPHANIE CARROLL | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 1,145.00 |
| STEPHANIE CARROLL | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 1,180.00 |
| STEPHANIE COX | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 665.00 |
| STEPHANIE COX | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 1,250.00 |




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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| STEPHANIE CRAWFORD | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 1,180.00 |
| STEPHANIE D'AMICO | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| STEPHANIE GRAHAM | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| STEPHANIE JOHNSTONE | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 275.00 |
| STEPHANIE JOHNSTONE | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 275.00 |
| STEPHANIE JOHNSTONE | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 275.00 |
| STEPHANIE WHITE | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| STEPHANIE WHITE | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| STEPHANIE WHITE | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| STEPHANIE WHITE | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| STEPHANIE WHITE | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| STEPHEN T. BEDNAR | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| STEPHEN T. BEDNAR | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| STEPHEN T. BEDNAR | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| STERLING ATHLETICS (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 441.70 |
| STERLING SCHOOL STORE (PCARD) | 04/30/2020 | TRAVEL - IN STATE | GENERAL FUND | 155.92 |
| STEVE WHITE | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| STEVEN KIPE | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 705.00 |
| STICKERSBANNERS (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 470.40 |
| STICKERSBANNERS (PCARD) | 04/30/2020 | SUPPLIES | SANTEE COOPER | 429.12 |
| STRICKLAND, TABITHA | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 425.00 |
| STUART WEBER | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 450.00 |
| SUBHAJIT CHAKRABORTY | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 509.00 |
| SUBWAY 03165362 (PCARD) | 04/30/2020 | MEALS | GENERAL FUND | 223.91 |
| SUDDEN COMFORT HEATING & AIR | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| SUDDEN COMFORT HEATING & AIR | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 162.50 |
| SUDDEN COMFORT HEATING & AIR | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 325.00 |
| SUDDEN COMFORT HEATING & AIR | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 335.00 |
| SUDIE THOMAS | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 765.00 |
| SUEANN NAILS & SPA HEIN NGUYEN | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 138.00 |
| SUEANN NAILS & SPA HEIN NGUYEN | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| SUEANN NAILS & SPA HEIN NGUYEN | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 270.00 |




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|---|---|---|---|---|
| SUMMER COLLINS LANE | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 251.00 |
| SUNBELT SIGN SUPPLY IN (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 141.75 |
| SUNBELT SIGN SUPPLY INC | 04/24/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 164.05 |
| SUNSHINE BLEVINS | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 900.00 |
| SUNSHINE NELSON | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 200.00 |
| SURF SIGNS & DESIGNS (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 320.76 |
| SURF SIGNS & DESIGNS (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 380.16 |
| SUSAN A COMVALIUS-KABORE | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| SUSAN A COMVALIUS-KABORE | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 243.75 |
| SUSAN JOHNSON | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| SUSAN KABORE | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| SUSAN KABORE | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| SUSAN KABORE | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| SUSAN KABORE | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 162.50 |
| SUSAN KING | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 540.00 |
| SUSAN KRAMPEN | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 450.00 |
| SUSAN PALUMBO | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| SUSAN PALUMBO | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| SUSAN STUBER | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| SUSAN STUBER | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| SUSAN STUBER | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| SUSAN STUBER | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| SUSAN STUBER | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| SUSAN STUBER | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| SUSAN STUBER | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| SUSAN STUBER | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| SUSAN STUBER | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| SUSAN STUBER | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| SUSANA CRENADES | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 665.00 |
| SUZANNE PALMER | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| SVETIANA BATKHAN | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| SVETIANA BATKHAN | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |




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|---|---|---|---|---|
| SVETIANA BATKHAN | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| SVETIANA BATKHAN | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| SWEETTEES INC | 04/03/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 776.00 |
| SWEETWATER SOUND (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 152.59 |
| SWEETWATER SOUND (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 1,485.09 |
| SWEETWATER SOUND INC | 04/24/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 289.20 |
| SWIVL BY SATARII (PCARD) | 04/30/2020 | TECHNOLOGY EQUIPMENT AND SOFTW | TITLE I (84.010) | 2,193.00 |
| SYLVIA WALTERS | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 295.00 |
| T H CONSTRUCTION | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| TABITHA CUSTER | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 450.00 |
| TABITHA STOVER | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 101.00 |
| TAMARA FULLER | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 275.00 |
| TAMARA JOHNSON | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 765.00 |
| TAMARA KULLNAT | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 170.00 |
| TAMARA WOLFE | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| TAMARA WOLFE | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| TAMARA WOLFE | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| TAMARA WOLFE | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 200.00 |
| TAMARA WOLFE | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 200.00 |
| TAMEKA JOHNSON | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| TAMEKA JOHNSON | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| TAMI LAMBRIGHT | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| TAMIKA DOWNING | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 305.00 |
| TAMIKA VANCE 2106 CHRISTOPHER VANCE | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 388.20 |
| TAMMI HYMAN | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 765.00 |
| TAMMY GIBSON | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 750.00 |
| TAMMY HOUGLAND | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| TAMMY HOUGLAND | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| TAMMY HOUGLAND | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| TAMMY HOUGLAND | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| TAMMY HOUGLAND | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| TAMMY KRUMWIEDE | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |




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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| TAMMY RABON | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| TANEKWEL CHESTNUT | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |
| TANGENA MISHLER | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 580.00 |
| TANYA BOATWRIGHT | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| TANYA GREENLEE | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| TANYA GREENLEE | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 600.00 |
| TAPFIN PROCESS SOLUTIONS | 04/03/2020 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 10,050.00 |
| TAPFIN PROCESS SOLUTIONS | 04/09/2020 | TECHNOLOGY | MANAGEMENT INFORMATION SYSTEM | 16,225.00 |
| TARA CRAWFORD | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |
| TARA GARRIS | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 375.00 |
| TARA M WHITE | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| TARA M WHITE | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| TARA M WHITE | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 138.00 |
| TARA MCMILLAN | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 450.00 |
| TARA MCWHITE | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| TARA RENEE KRATZER | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| TARA RENEE KRATZER | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 350.00 |
| TARA SINGLETON | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 765.00 |
| TARA STRICKLAND | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 875.00 |
| TARA UTLEY | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 450.00 |
| TARAH JONES | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| TARAH JONES | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| TARAH JONES | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| TARAH JONES | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| TARGET 00009639 (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 174.31 |
| TASHEILA VAUGHT | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |
| TAWANA GREGG | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| TEACHERS TOUCH AND PAR (PCARD) | 04/30/2020 | SUPPLIES | KNIGHTS OF COLUMBUS | 499.03 |
| TEACHERSPAYTEACHERS.CO (PCARD) | 04/30/2020 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 100.00 |
| TEACHERSPAYTEACHERS.CO (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 173.40 |
| TEACHERSPAYTEACHERS.CO (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 150.50 |
| TEAL BRITTON | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 320.00 |




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|---|---|---|---|---|
| TEAMELA RIGGINS | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| TEKEYTA DAVIS | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| TEN OAKS MIDDLE SCHOOL | 04/24/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 200.00 |
| TENNILLE CRICKET FOWLER | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| TENNILLE CRICKET FOWLER | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 250.00 |
| TERIN POTTER | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 315.00 |
| TERRELL LIVINGSTON | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| TERRI HUGHES | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| TERRIANNE RIGA | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| TERRIANNE RIGA | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| TERRIANNE RIGA | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| TERRIANNE RIGA | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| TERRY MCLEAN | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 105.00 |
| TERRY WALL | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |
| TERRY'S LASER CARE LLC | 04/03/2020 | SUPPLIES | TITLE I (84.010) | 810.00 |
| TERRY'S LASER CARE LLC | 04/03/2020 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 1,574.64 |
| TERRY'S LASER CARE LLC | 04/09/2020 | SUPPLIES | GENERAL FUND | 182.52 |
| TERRY'S LASER CARE LLC | 04/24/2020 | SUPPLIES | GENERAL FUND | 265.68 |
| TERRY'S LASER CARE LLC | 04/24/2020 | SUPPLIES | TITLE I (84.010) | 1,620.00 |
| TESA SHERMAN BUSH | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| THALIA MORANT | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 375.00 |
| THE COLLEGE BOARD | 04/03/2020 | INSTRUCTIONAL PROGRAMS IMPROVE | SUPPORTING EFFECTIVE INSTRUCTI | 46,000.00 |
| THE DAISY FAIR FLOWERS (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 182.00 |
| THE GOODIES FACTORY IN (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 679.80 |
| THE HOME DEPOT 1122 (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 594.56 |
| THE HOME DEPOT PRO | 04/09/2020 | SUPPLIES | GENERAL FUND | 162.13 |
| THE NATIONAL BETA CLUB (PCARD) | 04/30/2020 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 163.56 |
| THE NATIONAL BETA CLUB (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 851.46 |
| THE NATIONAL BETA CLUB (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 476.17 |
| THE NATIONAL BETA CLUB (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 483.00 |
| THE ORIGINAL SEAT SACK (PCARD) | 04/30/2020 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 223.75 |
| THE PAIGE COMPANY CONTAINER INC | 04/24/2020 | OTHER PROPERTY SERVICES | GENERAL FUND | 1,498.00 |




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|---|---|---|---|---|
| THE PRINTING PORT INC | 04/03/2020 | PRINTING AND BINDING | PUPIL ACTIVITY FUND | 5,653.80 |
| THE READING WAREHOUSE INC | 04/03/2020 | SUPPLIES | TITLE I (84.010) | 532.15 |
| THE READING WAREHOUSE INC | 04/09/2020 | SUPPLIES | TITLE I (84.010) | 912.91 |
| THE RON CLARK ACADEMY (PCARD) | 04/30/2020 | TRAVEL - OUT OF STATE | TITLE I (84.010) | 995.00 |
| THE RON CLARK ACADEMY (PCARD) | 04/30/2020 | TRAVEL - OUT OF STATE | TITLE I (84.010) | 995.00 |
| THE RON CLARK ACADEMY (PCARD) | 04/30/2020 | TRAVEL - OUT OF STATE | TITLE I (84.010) | 995.00 |
| THE RON CLARK ACADEMY (PCARD) | 04/30/2020 | TRAVEL - OUT OF STATE | TITLE I (84.010) | 3,980.00 |
| THE SNAKE CHASER | 04/03/2020 | REPAIRS AND MAINTENANCE | GENERAL FUND | 8,290.00 |
| THE SNAKE CHASER | 04/24/2020 | REPAIRS AND MAINTENANCE | GENERAL FUND | 7,285.00 |
| THE SNAKE CHASER (PCARD) | 04/30/2020 | REPAIRS AND MAINTENANCE | GENERAL FUND | 755.00 |
| THE SPIRIT OF LEARNING | 04/03/2020 | INSTRUCTIONAL PROGRAMS IMPROVE | TITLE I (84.010) | 9,000.00 |
| THE TREE HOUSE INC | 04/24/2020 | LIBRARY BOOKS AND MATERIALS | PUPIL ACTIVITY FUND | 700.00 |
| THE TRESTLE CAFE (PCARD) | 04/30/2020 | MEALS | GENERAL FUND | 243.30 |
| THE TRESTLE CAFE (PCARD) | 04/30/2020 | SUPPLIES | FOOD SERVICE FUND | 265.37 |
| THE TROPHY PLACE (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 113.40 |
| THE TROPHY SHOP | 04/09/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 146.88 |
| THEARHSA D WILDER | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| THERESA GORE | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 830.00 |
| THERESA GRAY | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 165.00 |
| THERESA MAGEE | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 275.00 |
| THERESA PICCIN | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 334.00 |
| THINK FUN INC | 04/24/2020 | SUPPLIES | TITLE I (84.010) | 500.00 |
| THOMAS BALCUINAS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| THOMAS COOPER | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| THOMAS COOPER | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 516.00 |
| THOMAS STACKHOUSE | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| THOMAS SUPPLY CO 02 (PCARD) | 04/30/2020 | UNRECONCILED CHARGES | PUPIL ACTIVITY FUND | 154.31 |
| THOMAS WILLIAMS | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 170.00 |
| THOMAS, MARC | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 250.00 |
| THOMASINA WATTS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 479.00 |
| THOMPSON & LITTLE INC | 04/09/2020 | EQUIPMENT | FOOD SERVICE FUND | 16,550.44 |
| TIA SHELLEY | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 479.00 |




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|---|---|---|---|---|
| TIA SHELLEY | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 479.00 |
| TIFFANY BUTLER | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 1,180.00 |
| TIFFANY KEYS | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 665.00 |
| TIFFANY LANGE | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 575.00 |
| TIFFANY NICHOLS | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 665.00 |
| TIFFANY VAN DEUSEN | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 172.00 |
| TIFFANY WEAR | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 450.00 |
| TIFFON MCALLISTER | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| TIM WILSONS GLASS SERV (PCARD) | 04/30/2020 | REPAIRS AND MAINTENANCE | GENERAL FUND | 102.00 |
| TIM WILSONS GLASS SERV (PCARD) | 04/30/2020 | REPAIRS AND MAINTENANCE | GENERAL FUND | 177.20 |
| TIMOTHY FARMER | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 375.00 |
| TIMOTHY L. MELTON | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| TINA CARBONE | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| TINA CARBONE | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| TINA CARBONE | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| TINA CARBONE | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| TINA HARTER | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| TINA K BELL | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| TINA K BELL | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| TINA K BELL | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| TINA K BELL | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| TINA PELLERIN | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |
| TIONNA BROOKS | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| TIONNA BROOKS | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| TLF GRANNYS FLORIST (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 124.90 |
| TLF GRANNYS FLORIST (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 128.80 |
| TODD BLEVINS | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 600.00 |
| TODD BOWER | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| TODD LEARY | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| TODD LEARY | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| TODD LEARY | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| TODD LEARY | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 250.00 |




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|---|---|---|---|---|
| TONI VEREEN | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |
| TONY TYLER | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| TONY TYLER | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| TONY TYLER | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 375.00 |
| TONYA BRYANT | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| TONYA BRYANT | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| TONYA LILES | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |
| TONYA PURVIS (CALLED THIS IS CORRECT) | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 665.00 |
| TONYA ROLF | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| TORRES DIAZ HURD, EDELMIRA | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 425.00 |
| TORY WALLACE | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| TORY WALLACE | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| TRACEY BERRY | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| TRACEY BERRY | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 180.50 |
| TRACEY JONES | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 120.00 |
| TRACI BROACH | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 389.00 |
| TRACIE EDWARDS | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 1,180.00 |
| TRACTOR SUPPLY #213 (PCARD) | 04/30/2020 | UNRECONCILED CHARGES | PUPIL ACTIVITY FUND | 166.27 |
| TRACY  SUGGS | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 122.00 |
| TRACY ARMATO | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 479.00 |
| TRACY ARMATO | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 479.00 |
| TRACY HERNDON | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| TRACY LONDON | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 425.00 |
| TRACY MCLEMORE | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| TRACY NGUYEN LUONG | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| TRACY NGUYEN LUONG | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| TRACY NGUYEN LUONG | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| TRACY SKEEN | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 375.00 |
| TRAM PHAM | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| TRANE SUPPLY-115411 (PCARD) | 04/30/2020 | SUPPLIES MAINTENANCE | GENERAL FUND | 188.65 |
| TRANE SUPPLY-115411 (PCARD) | 04/30/2020 | SUPPLIES MAINTENANCE | GENERAL FUND | 382.54 |
| TRANE SUPPLY-115411 (PCARD) | 04/30/2020 | SUPPLIES MAINTENANCE | GENERAL FUND | 403.77 |




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|---|---|---|---|---|
| TRANE SUPPLY-115411 (PCARD) | 04/30/2020 | SUPPLIES MAINTENANCE | GENERAL FUND | 458.96 |
| TRANE SUPPLY-115411 (PCARD) | 04/30/2020 | SUPPLIES MAINTENANCE | GENERAL FUND | 871.95 |
| TRANE SUPPLY-115411 (PCARD) | 04/30/2020 | SUPPLIES MAINTENANCE | GENERAL FUND | 997.30 |
| TRANSPORTATION ACCESSO (PCARD) | 04/30/2020 | REPAIRS AND MAINTENANCE | GENERAL FUND | 498.17 |
| TRAY ANDREW & SHANNA ANDREW | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 1,190.00 |
| TREBOR INDUSTRIES | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 650.00 |
| TRENEKIA HEMINGWAY | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| TRI-DIM FILTER CORPORATION | 04/03/2020 | REPAIRS AND MAINTENANCE | GENERAL FUND | 59,885.40 |
| TRIARCO ART, GTA, BENT (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 117.19 |
| TRINIY MCIVER | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| TRINIY MCIVER | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| TRINIY MCIVER | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 375.00 |
| TRISHA RHINE | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 450.00 |
| TRISTON WALLEN | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 290.00 |
| TST  CROOKED OAK TAVER (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 113.30 |
| TYLER KRUEGER | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 450.00 |
| TYQUAJA HARRIETT | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| TYQUAJA HARRIETT | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| TYQUAJA HARRIETT | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| TYQUAJA HARRIETT | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 250.00 |
| ULANDA HAYES | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 350.00 |
| ULTIMATE CALIFORNIA PI (PCARD) | 04/30/2020 | MEALS | GENERAL FUND | 103.95 |
| ULTIMATE CALIFORNIA PI (PCARD) | 04/30/2020 | MEALS | PUPIL ACTIVITY FUND | 243.13 |
| UNC GREENSBORO (PCARD) | 04/30/2020 | TRAVEL - OUT OF STATE | GENERAL FUND | 250.00 |
| UNIFIED AV SYSTEMS | 04/08/2020 | REPAIRS AND MAINTENANCE | GENERAL FUND | 2,645.46 |
| UNIFIED AV SYSTEMS | 04/09/2020 | TECHNOLOGY EQUIPMENT AND SOFTW | $86M TECHNOLOGY PLAN | 1,927.78 |
| UNIFIED AV SYSTEMS | 04/24/2020 | TECHNOLOGY EQUIPMENT AND SOFTW | $86M TECHNOLOGY PLAN | 11,178.00 |
| UNITED LASER | 04/24/2020 | SUPPLIES | TITLE I (84.010) | 1,362.96 |
| UNITED STATES BANKRUPTCY COURT | 04/09/2020 | GARNISHMENTS | GENERAL FUND | 400.00 |
| UNITED STATES BANKRUPTCY COURT | 04/29/2020 | GARNISHMENTS | GENERAL FUND | 400.00 |
| UNITED WAY | 04/09/2020 | UNITED WAY | GENERAL FUND | 624.11 |
| UNITED WAY | 04/29/2020 | UNITED WAY | GENERAL FUND | 624.11 |




# District Transparency Report
# April 2020

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| UNIVERSAL GCC 01400290 (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,945.00 |
| US FOODS | 04/03/2020 | FOOD | FOOD SERVICE FUND | 95,817.44 |
| US FOODS | 04/08/2020 | FOOD | FOOD SERVICE FUND | 23,762.24 |
| US FOODS | 04/09/2020 | COMMODITY DISTRIBUTION CHARGE | FOOD SERVICE FUND | 11,182.40 |
| US FOODS | 04/09/2020 | FOOD | FOOD SERVICE FUND | 109,703.07 |
| US FOODS | 04/22/2020 | FOOD | FOOD SERVICE FUND | 22,785.60 |
| US FOODS | 04/24/2020 | SUPPLIES | GENERAL FUND | 1,666.88 |
| US SECURITY ASSOC AN ALLIED UNIVERSAL CO | 04/03/2020 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 120.00 |
| US SECURITY ASSOC AN ALLIED UNIVERSAL CO | 04/03/2020 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 240.00 |
| US SECURITY ASSOC AN ALLIED UNIVERSAL CO | 04/09/2020 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 825.00 |
| US SECURITY ASSOC AN ALLIED UNIVERSAL CO | 04/24/2020 | OTHER PROFESSIONAL AND TECHNIC | AFTER SCHOOL CHILDCARE CARRYOV | 150.00 |
| US SECURITY ASSOC AN ALLIED UNIVERSAL CO | 04/24/2020 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 4,055.85 |
| US SECURITY ASSOC AN ALLIED UNIVERSAL CO | 04/24/2020 | OTHER PROFESSIONAL AND TECHNIC | MYRTLE BEACH AUDITORIUM | 3,742.46 |
| US SECURITY ASSOC AN ALLIED UNIVERSAL CO | 04/24/2020 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 346.32 |
| USPS PO 4503800511 (PCARD) | 04/30/2020 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 550.00 |
| USPS PO 4503800511 (PCARD) | 04/30/2020 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 990.00 |
| USPS PO 4503800511 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 440.00 |
| USPS PO 4518600526 (PCARD) | 04/30/2020 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 1,045.00 |
| USPS PO 4518600526 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 113.85 |
| USPS PO 4518600526 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 120.00 |
| USPS PO 4518600526 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 145.00 |
| USPS PO 4518600526 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 165.00 |
| USPS PO 4518600526 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 349.00 |
| USPS PO 4518600526 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 415.00 |
| USPS PO 4518600526 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 770.00 |
| USPS PO 4518600526 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 825.00 |
| USPS PO 4518600526 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 1,104.40 |
| USPS PO 4518600526 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 1,114.00 |
| USPS PO 4518600526 (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 434.00 |
| USPS PO 4518600526 (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 560.00 |
| USPS PO 4518600526 (PCARD) | 04/30/2020 | SUPPLIES | TITLE I (84.010) | 1,512.00 |
| USPS PO 4518600526 (PCARD) | 04/30/2020 | SUPPLIES - COPYING | GENERAL FUND | 186.20 |




# District Transparency Report
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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| USPS PO 4518600526 (PCARD) | 04/30/2020 | SUPPLIES - COPYING | GENERAL FUND | 396.20 |
| USPS PO 4552600569 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 220.00 |
| USPS PO 4552600569 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 364.00 |
| USPS PO 4552600569 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 405.30 |
| USPS PO 4552600569 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 990.00 |
| USPS PO 4552600569 (PCARD) | 04/30/2020 | SUPPLIES | TITLE I (84.010) | 120.00 |
| USPS PO 4552600569 (PCARD) | 04/30/2020 | SUPPLIES | TITLE I (84.010) | 655.90 |
| USPS PO 4561600577 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 375.15 |
| USPS PO 4561600577 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 476.00 |
| USPS PO 4561610572 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 293.25 |
| USPS PO 4561610572 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 440.00 |
| USPS PO 4561610572 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 504.00 |
| USPS PO 4561610572 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 700.00 |
| USPS PO 4561610572 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 1,375.00 |
| USPS PO 4561620588 (PCARD) | 04/30/2020 | COMMUNICATION | GENERAL FUND | 940.00 |
| USPS PO 4561620588 (PCARD) | 04/30/2020 | COMMUNICATION | GENERAL FUND | 1,310.00 |
| USPS PO 4561620588 (PCARD) | 04/30/2020 | OTHER SUPPLIES AND MATERIALS | GENERAL FUND | 1,650.00 |
| USPS PO 4561620588 (PCARD) | 04/30/2020 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 532.00 |
| USPS PO 4561620588 (PCARD) | 04/30/2020 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 1,100.00 |
| USPS PO 4561620588 (PCARD) | 04/30/2020 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 1,375.00 |
| USPS PO 4561630575 (PCARD) | 04/30/2020 | OTHER SUPPLIES AND MATERIALS | GENERAL FUND | 1,650.00 |
| USPS PO 4561630575 (PCARD) | 04/30/2020 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 1,100.00 |
| USPS PO 4561630575 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 751.20 |
| USPS PO 4561640579 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 101.00 |
| USPS PO 4561640579 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 108.40 |
| USPS PO 4561640579 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 201.20 |
| USPS PO 4561640579 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 344.20 |
| USPS PO 4561640579 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 700.70 |
| USPS PO 4561640579 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 854.75 |
| USPS PO 4561640579 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 928.80 |
| USPS PO 4561640579 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 1,090.00 |
| USPS PO 4561640579 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 1,414.00 |




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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| USPS PO 4561647500 (PCARD) | 04/30/2020 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 1,210.00 |
| USPS PO 4564100582 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 495.00 |
| USPS PO 4564100582 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 1,375.00 |
| USPS PO 4564107500 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 1,375.00 |
| USPS STAMPS ENDICIA (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 100.00 |
| USPS STAMPS ENDICIA (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 100.00 |
| USPS STAMPS ENDICIA (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 150.00 |
| USPS STAMPS ENDICIA (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 300.00 |
| UTC CONTINUING EDUCATI (PCARD) | 04/30/2020 | TRAVEL - OUT OF STATE | GENERAL FUND | 675.00 |
| VALERIE JOHNSON | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 520.00 |
| VEANNA MCCRAY | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 415.00 |
| VEANNA MCCRAY | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 860.00 |
| VERA SAIAS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 450.00 |
| VEREENS TURF CENTER (PCARD) | 04/30/2020 | SUPPLIES | ATHLETICS | 561.60 |
| VERLISA HEMINGWAY | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| VERNON BOYD | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |
| VERONICA CAMACHO | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 400.00 |
| VERONICA CEVALLOS | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| VERONICA CEVALLOS | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| VERONICA CEVALLOS | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| VERONICA CEVALLOS | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| VERONICA HOLMES | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| VERONICA HUERTA GARCIA | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| VESNA BINDLECHNER | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 450.00 |
| VICONTE PERALES | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 520.00 |
| VICTOR HERNANDEZ | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| VICTOR HERNANDEZ | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| VICTORIA LUNA GUTIERREZ | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 450.00 |
| VICTORIA MOSHOURES | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| VIOLET JOHNSON | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| VIRGINA CAPPS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 363.50 |
| VIRGINA G KULLNAT | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 425.00 |




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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| VIRGINIA COX | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 175.00 |
| VIRGINIA GHENT | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| VITAL RECORDS CONTROL | 04/09/2020 | DATA PROCESSING SERVICES | GENERAL FUND | 411.29 |
| VLADIMIR PASCOV | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| VLADIMIR PASCOV | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| VLADIMIR PASCOV | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| VLADIMIR PASCOV | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| VLADIMIR PASCOV | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| VOYLES, DAVID | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 275.00 |
| VOYLES, HEATHER | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| VZWRLSS PREPAID PYMNT (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 100.00 |
| W T COX INFORMATION SE (PCARD) | 04/30/2020 | PERIODICALS | GENERAL FUND | 136.99 |
| WACCAMAW PUBLISHERS INC | 04/24/2020 | ADVERTISING | ADULT EDUCATION | 480.00 |
| WACCAMAW YOUTH CENTER INC | 04/29/2020 | MISCELLANEOUS PURCHASED SERVIC | NEGLECTED AND DELINQUENT | 5,203.44 |
| WAL-MART #0574 (PCARD) | 04/30/2020 | SUPPLIES | IDEA (84.027) | 145.91 |
| WAL-MART #0574 (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 234.20 |
| WAL-MART #0586 (PCARD) | 04/30/2020 | MEALS | GENERAL FUND | 152.95 |
| WAL-MART #0586 (PCARD) | 04/30/2020 | MEALS | PUPIL ACTIVITY FUND | 146.15 |
| WAL-MART #0586 (PCARD) | 04/30/2020 | MEALS | TITLE I (84.010) | 153.23 |
| WAL-MART #0586 (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 630.07 |
| WAL-MART #0586 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 113.97 |
| WAL-MART #0586 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 146.51 |
| WAL-MART #0586 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 226.05 |
| WAL-MART #0586 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 330.00 |
| WAL-MART #0586 (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 127.72 |
| WAL-MART #0586 (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 315.57 |
| WAL-MART #2712 (PCARD) | 04/30/2020 | OTHER SUPPLIES AND MATERIALS | TITLE I (84.010) | 132.76 |
| WAL-MART #2712 (PCARD) | 04/30/2020 | OTHER SUPPLIES AND MATERIALS | TITLE I (84.010) | 134.54 |
| WAL-MART #2712 (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 137.10 |
| WAL-MART #4664 (PCARD) | 04/30/2020 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 106.68 |
| WAL-MART #4664 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 264.04 |
| WAL-MART #4664 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 404.94 |




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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| WAL-MART #4664 (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 504.17 |
| WAL-MART #5087 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 362.35 |
| WAL-MART #5087 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 534.81 |
| WAL-MART #5087 (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 138.02 |
| WAL-MART #5087 (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 342.00 |
| WALGREENS #16172 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 112.59 |
| WALL ENGINEERING LLC | 04/24/2020 | ARCHITECT | BLG MODIFICATION & RENOVATION | 6,862.50 |
| WALMART GROCERY (PCARD) | 04/30/2020 | FRAUD/PCARD MISUSE | PUPIL ACTIVITY FUND | 128.38 |
| WALMART GROCERY (PCARD) | 04/30/2020 | MEALS | TITLE I (84.010) | 310.10 |
| WALMART GROCERY (PCARD) | 04/30/2020 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 145.13 |
| WALMART GROCERY (PCARD) | 04/30/2020 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 145.25 |
| WALMART GROCERY (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 120.47 |
| WALMART.COM (PCARD) | 04/30/2020 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 108.67 |
| WALMART.COM (PCARD) | 04/30/2020 | SUPPLIES | AFTER SCHOOL CHILDCARE REGULAR | 249.49 |
| WALMART.COM (PCARD) | 04/30/2020 | SUPPLIES | ATHLETICS | 139.32 |
| WALMART.COM (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 116.08 |
| WALMART.COM (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 121.11 |
| WALMART.COM (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 136.13 |
| WALMART.COM (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 146.32 |
| WALMART.COM (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 174.91 |
| WALMART.COM (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 197.50 |
| WALMART.COM (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 286.46 |
| WALMART.COM (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 344.08 |
| WALMART.COM (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 353.15 |
| WALMART.COM (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 710.64 |
| WALMART.COM (PCARD) | 04/30/2020 | SUPPLIES | IDEA (84.027) | 427.69 |
| WALMART.COM (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 123.60 |
| WALMART.COM (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 134.76 |
| WALMART.COM (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 230.25 |
| WALMART.COM (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 240.08 |
| WALMART.COM (PCARD) | 04/30/2020 | SUPPLIES | WAVES OF THE FUTURE GRANT | 139.07 |
| WANDA TORRES | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |




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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| WANDA TORRES | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| WANDA TORRES | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| WASHINGTON NATIONAL | 04/09/2020 | CONSECO | GENERAL FUND | 6,028.59 |
| WASHINGTON NATIONAL | 04/29/2020 | CONSECO | GENERAL FUND | 6,018.18 |
| WATTS, DORA | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 425.00 |
| WAYNE CHANDLER | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 400.00 |
| WDW DISNEY TICKETS (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 10,816.00 |
| WDW DISNEY TICKETS (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 11,600.00 |
| WDW DISNEY TICKETS (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 15,312.00 |
| WDW DISNEY TICKETS (PCARD) | 04/30/2020 | STUDENT TRANSPORTATION | PUPIL ACTIVITY FUND | 27,990.00 |
| WEBBERS LAWN SERVICE INC | 04/03/2020 | REPAIRS AND MAINTENANCE | GENERAL FUND | 17,985.00 |
| WENDY GUARINO | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| WENDY GUARINO | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| WENDY GUARINO | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| WENDY GUARINO | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| WENDY LEE | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 525.00 |
| WENDY LEE | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 525.00 |
| WENDY MARTIN | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 765.00 |
| WENDY MARTIN | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 765.00 |
| WENDY OSBORNE | 04/29/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 520.00 |
| WENDY SAVULA | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| WENDY SAVULA | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| WENGER CORPORATION (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 1,255.12 |
| WESLEY LEER | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 525.00 |
| WHITE & STORY LLC | 04/09/2020 | LEGAL SERVICES | GENERAL FUND | 636.89 |
| WHITNEY MILLER | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| WHITNEY THOMPSON | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| WHOLE BUILDING SYSTEMS LLC | 04/24/2020 | MEP ENGINEER | SUSTAINMENT & UPKEEP PROJECTS | 12,000.00 |
| WIESTLING, MISSY | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 425.00 |
| WILLARD BELLAMY | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| WILLIAM ADAMS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 137.50 |
| WILLIAM FERGUSON | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |




# District Transparency Report
## April 2020

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| WILLIAM FERNANDES | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| WILLIAM FERNANDES | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| WILLIAM HILBOURN | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| WILLIAM HUNT | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| WILLIAM HUNT | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| WILLIAM HUNT | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| WILLIAM HUNT | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| WILLIAM J MOORE | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 375.00 |
| WILLIAM KIRKWOOD | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 258.00 |
| WILLIAM SPIVEY | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| WILLIAM SPIVEY | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| WILLIAM SPIVEY | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| WILLIAM V MACGILL & CO (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 140.59 |
| WILLIAM V MACGILL & CO (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 205.48 |
| WILLIE FERGUSON | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| WM SUPERCENTER #1829 (PCARD) | 04/30/2020 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 343.33 |
| WM SUPERCENTER #4664 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 117.42 |
| WM SUPERCENTER #4664 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 132.95 |
| WM SUPERCENTER #4664 (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 151.21 |
| WM SUPERCENTER #4664 (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 367.46 |
| WM SUPERCENTER #5087 (PCARD) | 04/30/2020 | MEALS | PUPIL ACTIVITY FUND | 172.80 |
| WM SUPERCENTER #5087 (PCARD) | 04/30/2020 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 150.00 |
| WM SUPERCENTER #5087 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 176.74 |
| WM SUPERCENTER #5087 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 241.38 |
| WM SUPERCENTER #5087 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 258.37 |
| WM SUPERCENTER #5087 (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 124.89 |
| WM SUPERCENTER #5087 (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 278.50 |
| WM SUPERCENTER #5087 (PCARD) | 04/30/2020 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 128.40 |
| WM SUPERCENTER #574 (PCARD) | 04/30/2020 | MEALS | GENERAL FUND | 143.02 |
| WM SUPERCENTER #574 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 115.21 |
| WM SUPERCENTER #574 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 116.57 |
| WM SUPERCENTER #586 (PCARD) | 04/30/2020 | OTHER SUPPLIES AND MATERIALS | TITLE I (84.010) | 110.76 |




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|---|---|---|---|---|
| WM SUPERCENTER #586 (PCARD) | 04/30/2020 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 119.28 |
| WM SUPERCENTER #586 (PCARD) | 04/30/2020 | SUPPLIES | AFTER SCHOOL CHILDCARE REGULAR | 153.65 |
| WM SUPERCENTER #586 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 117.28 |
| WM SUPERCENTER #586 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 132.12 |
| WM SUPERCENTER #586 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 140.33 |
| WM SUPERCENTER #586 (PCARD) | 04/30/2020 | SUPPLIES | GENERAL FUND | 163.80 |
| WM SUPERCENTER #586 (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 137.14 |
| WM SUPERCENTER #586 (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 150.00 |
| WM SUPERCENTER #643 (PCARD) | 04/30/2020 | MEALS | PUPIL ACTIVITY FUND | 113.73 |
| WONDERWORKS MYRTLE BEA (PCARD) | 04/30/2020 | PUPIL ACTIVITY | GENERAL FUND | 116.48 |
| WONDERWORKS MYRTLE BEA (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,210.74 |
| WONDERWORKS MYRTLE BEA (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,255.33 |
| WONDERWORKS MYRTLE BEA (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,103.05 |
| WOODARD, ELIZABETH | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| WORKPLACEPRO (PCARD) | 04/30/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 277.90 |
| WORLDPASS TRAVEL GROUP (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 13,660.00 |
| WORLDSTRIDES (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 7,500.00 |
| WRIGHT MANAGEMENT OF HORRY COUNTY INC | 04/03/2020 | REPAIRS AND MAINTENANCE | GENERAL FUND | 22,622.00 |
| WRIGHT MANAGEMENT OF HORRY COUNTY INC | 04/24/2020 | REPAIRS AND MAINTENANCE | GENERAL FUND | 22,622.00 |
| WRIGHT-SPARROW, JULIE | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 850.00 |
| WT COX SUBSCRIPTIONS INC | 04/08/2020 | PERIODICALS | GENERAL FUND | 368.27 |
| WUENDY REYNOSO | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |
| WYNDHAM GARDEN SUMME (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 104.83 |
| WYNDHAM GARDEN SUMME (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 104.83 |
| WYNDHAM GARDEN SUMME (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 104.83 |
| WYNDHAM GARDEN SUMME (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 104.83 |
| WYNDHAM GARDEN SUMME (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 104.83 |
| WYNDHAM GARDEN SUMME (PCARD) | 04/30/2020 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 119.95 |
| XIAO JIANG | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 525.00 |
| XIUZHI YANG | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| XIUZHI YANG | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| YELENA NINICHUK | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |




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|---|---|---|---|---|
| YESSENIA RIVAS AVELAR | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| YESSICA CRUZ | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| YODER, CANDY | 04/01/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 425.00 |
| YOUNG PHOTOGRAPHY INC | 04/03/2020 | SUPPLIES | PUPIL ACTIVITY FUND | 221.00 |
| YOUNG PHOTOGRAPHY INC | 04/24/2020 | SUPPLIES | ATHLETICS | 2,193.48 |
| YOUNG PHOTOGRAPHY, INC. | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| YOUNG PHOTOGRAPHY, INC. | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 430.00 |
| YUHUI CHEN | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| YUHUI CHEN | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| YVONNE HEFNER | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| YVONNE JOHNSON | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| YVONNE WATERS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 172.00 |
| YVONNE WATERS | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 172.00 |
| ZANERIA A BELLAMY | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| ZANERIA A BELLAMY | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 125.00 |
| ZANERIA A BELLAMY | 04/08/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 250.00 |
| ZAXBY'S #01302 (PCARD) | 04/30/2020 | MEALS | PUPIL ACTIVITY FUND | 129.90 |
| ZIEGLER CINDY | 04/29/2020 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 100.00 |
| ZOE JIANG | 04/22/2020 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 112.00 |
| ZONAR SYSTEMS INC | 04/09/2020 | TECHNOLOGY AND SOFTWARE SUPPLI | HCS ACTIVITY BUS | 127,128.00 |
| ZORO TOOLS INC (PCARD) | 04/30/2020 | PURCHASES | GENERAL FUND | 375.42 |