

District Transparency Report
November 2019

Vendor	Check Date	Description	Funding Source	Amount
#448-UNITED REFRIGERAT (PCARD)	11/25/2019	PURCHASES	GENERAL FUND	114.75
#448-UNITED REFRIGERAT (PCARD)	11/25/2019	PURCHASES	GENERAL FUND	454.06
#448-UNITED REFRIGERAT (PCARD)	11/25/2019	SUPPLIES - VEHICLES	GENERAL FUND	109.00
#448-UNITED REFRIGERAT (PCARD)	11/25/2019	SUPPLIES - VEHICLES	GENERAL FUND	148.95
#448-UNITED REFRIGERAT (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	130.00
#448-UNITED REFRIGERAT (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	137.51
#448-UNITED REFRIGERAT (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	248.86
#448-UNITED REFRIGERAT (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	435.71
#448-UNITED REFRIGERAT (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	599.92
#448-UNITED REFRIGERAT (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	674.46
#448-UNITED REFRIGERAT (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	774.81
#448-UNITED REFRIGERAT (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	837.50
#459-UNITED REFRIGERAT (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	104.78
#459-UNITED REFRIGERAT (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	110.79
#459-UNITED REFRIGERAT (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	113.67
#459-UNITED REFRIGERAT (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	123.80
#459-UNITED REFRIGERAT (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	200.24
#459-UNITED REFRIGERAT (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	202.74
#459-UNITED REFRIGERAT (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	224.52
#459-UNITED REFRIGERAT (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	271.40
#459-UNITED REFRIGERAT (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	306.71
#459-UNITED REFRIGERAT (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	376.92
0597-AUTOPLUS (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	488.37
1 WORLD LLC (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	649.95
2 SWEET T'S	11/01/2019	SUPPLIES	PUPIL ACTIVITY FUND	968.11
4IMPRINT (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	610.97
4IMPRINT (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	1,129.84
5663 DOMINOS PIZZA (PCARD)	11/25/2019	MEALS	GENERAL FUND	314.19
5667 DOMINOS PIZZA (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	210.00
5694 DOMINOS PIZZA (PCARD)	11/25/2019	MEALS	PUPIL ACTIVITY FUND	247.02
810 MARKET COMMON - SW (PCARD)	11/25/2019	MEALS	PUPIL ACTIVITY FUND	192.48
810 MARKET COMMON - SW (PCARD)	11/25/2019	RENTALS	PUPIL ACTIVITY FUND	178.52



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A OAK FARMS (PCARD)	11/25/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	201.44
A-1 SIGNS AND GRAPHICS	11/26/2019	SUPPLIES	GENERAL FUND	1,122.00
A1SIGNS (PCARD)	11/25/2019	MISCELLANEOUS PURCHASED SERVIC	SHORT-TERM CAPITAL PLAN 13-20	480.00
A1SIGNS (PCARD)	11/25/2019	PURCHASES	GENERAL FUND	445.50
A1SIGNS (PCARD)	11/25/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	129.60
A1SIGNS (PCARD)	11/25/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	542.96
A1SIGNS (PCARD)	11/25/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	814.44
A1SIGNS (PCARD)	11/25/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,450.00
A1SIGNS (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	248.40
A1SIGNS (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	1,852.20
A1SIGNS (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	243.00
A1SIGNS (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	450.00
A1SIGNS (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	486.00
A1SIGNS (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	542.96
AAA PEST CONTROL (PCARD)	11/25/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	885.60
AAA PEST CONTROL (PCARD)	11/25/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,398.00
AAA PEST CONTROL, INC.	11/19/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	4,172.45
ABC SUPPLY 0109 (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	846.43
AC MOORE STR 155 (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	190.15
ACADEMY OF ARTS SCIENCE & TECHNOLOGY	11/14/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	190.00
ACADEMY OF HOPE INC	11/15/2019	TRANSITS	TITLE I (84.010)	21,542.58
ACADEMY OF HOPE INC	11/22/2019	TRANSITS	CDEP PROGRAM	6,610.37
ACADEMY OF HOPE INC	11/26/2019	TRANSITS	AID TO DISTRICTS	1,563.51
ACADEMY OF HOPE INC	11/26/2019	TRANSITS	AT RISK STUDENT LEARNING	20,829.38
ACADEMY OF HOPE INC	11/26/2019	TRANSITS	EIA READING COACHES	53,467.00
ACADEMY OF HOPE INC	11/26/2019	TRANSITS	FOOD SERVICE FUND	5,130.13
ACADEMY OF HOPE INC	11/26/2019	TRANSITS	GENERAL FUND	93,253.86
ACADEMY OF HOPE INC	11/26/2019	TRANSITS	SCIENCE KITS REFURBISHMENT	521.70
ACADEMY OF HOPE INC	11/26/2019	TRANSITS	STUDENT HEALTH & FITNESS	1,201.94
ACADEMY OF HOPE INC	11/26/2019	TRANSITS	SUMMER READING PROGRAM	976.65
ACCESSDISPLAYGROUP (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,411.60
ACCO BRANDS DIRECT (PCARD)	11/25/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,374.60



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ACCO BRANDS USA LLC	11/26/2019	SUPPLIES	TITLE I (84.010)	647.78
ACCURATE BACKGROUND INC	11/06/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	9,737.64
ACCUTRAIN CORPORATION (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	GENERAL FUND	915.00
ACT INC	11/12/2019	STATISTICAL SERVICES	ADULT EDUCATION	320.00
ADVANCED MEDICAL PERSONNEL SERVICES INC	11/01/2019	STUDENT SERVICES	GENERAL FUND	10,125.00
ADVANCED MEDICAL PERSONNEL SERVICES INC	11/06/2019	STUDENT SERVICES	GENERAL FUND	5,062.50
ADVANCED MEDICAL PERSONNEL SERVICES INC	11/19/2019	STUDENT SERVICES	GENERAL FUND	5,458.58
ADVANCED ORG (PCARD)	11/25/2019	TRAVEL - IN DISTRICT	GENERAL FUND	225.00
ADVANCED ORG (PCARD)	11/25/2019	TRAVEL - IN DISTRICT	GENERAL FUND	225.00
ADVENTUREEX (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	1,053.84
AFLAC	11/15/2019	AMERICAN FAMILY LIFE	GENERAL FUND	9,075.57
AFLAC	11/22/2019	AMERICAN FAMILY LIFE	GENERAL FUND	9,075.57
AIRGAS NATIONAL WELDERS INC	11/12/2019	SUPPLIES	GENERAL FUND	163.44
AIRGAS SOUTH (PCARD)	11/25/2019	PURCHASES	GENERAL FUND	152.98
AIRGAS SOUTH (PCARD)	11/25/2019	PURCHASES	GENERAL FUND	1,098.93
ALBERT W STARTT JR	11/01/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	127.10
ALBERT W STARTT JR	11/05/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.10
ALBERT W STARTT JR	11/12/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	157.20
ALL IN STITCHES	11/01/2019	SUPPLIES	PUPIL ACTIVITY FUND	626.13
ALL IN STITCHES	11/19/2019	SUPPLIES	TITLE I - CARRYOVER	112.32
ALL IN STITCHES	11/26/2019	SUPPLIES	GENERAL FUND	1,336.60
ALL-IN TEST PREP INC	11/26/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,170.00
ALL-IN TEST PREP INC	11/26/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	5,000.00
ALLEGRA PRINT & MAIL	11/15/2019	SUPPLIES - COPYING	GENERAL FUND	572.73
ALLENS CROWN TROPHY (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	194.64
ALLIED INTERSTATE LLC	11/15/2019	GARNISHMENTS	GENERAL FUND	435.42
ALLIED INTERSTATE LLC	11/22/2019	GARNISHMENTS	GENERAL FUND	435.42
ALLIGATOR ADVENTURE (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,053.93
AMAZON PRIME (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	128.52
AMAZON PRIME (PCARD)	11/25/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	128.52
AMAZON.COM 171884DZ3 A (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	116.85
AMAZON.COM 1N2TK1SE3 A (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	264.59



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AMAZON.COM 235YI3A43 (PCARD)	11/25/2019	SUPPLIES	TITLE I (84.010)	305.21
AMAZON.COM 2W03M5KB3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	228.22
AMAZON.COM 314BZ1XY3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	519.60
AMAZON.COM 3G7MH4SJ3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	459.99
AMAZON.COM 4C4237VG3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	109.70
AMAZON.COM 4G8IU4SI3 (PCARD)	11/25/2019	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	226.90
AMAZON.COM 4I9HB6433 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	1,356.98
AMAZON.COM 602YS3RN3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	121.41
AMAZON.COM 7G7ZU27I3 A (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	204.74
AMAZON.COM 7I7VZ1PZ3 A (PCARD)	11/25/2019	SUPPLIES	TITLE I - CARRYOVER	604.60
AMAZON.COM 7W8XA7D63 (PCARD)	11/25/2019	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	335.92
AMAZON.COM 848YS8I73 A (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	718.20
AMAZON.COM 918B34IS3 (PCARD)	11/25/2019	SUPPLIES	TITLE I (84.010)	150.92
AMAZON.COM AY2Q45CX3 (PCARD)	11/25/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	537.52
AMAZON.COM AY8ZI7103 A (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	165.22
AMAZON.COM B68LX4R93 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	278.70
AMAZON.COM BI05E9WI3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	155.40
AMAZON.COM BJ75I9H73 A (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	214.91
AMAZON.COM BN54M3LT3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	159.29
AMAZON.COM BR3W61KT3 A (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	716.32
AMAZON.COM CW9IT4VS3 A (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	453.59
AMAZON.COM D76WQ5LO3 (PCARD)	11/25/2019	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	226.90
AMAZON.COM DC3Q72IG3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	207.36
AMAZON.COM DF4T13CD3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	268.62
AMAZON.COM DL8JF8LU3 A (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	569.28
AMAZON.COM EA5VJ8GE3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	128.82
AMAZON.COM FN4W74P63 (PCARD)	11/25/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	540.22
AMAZON.COM FR83883X3 (PCARD)	11/25/2019	SUPPLIES	TITLE I - CARRYOVER	956.33
AMAZON.COM G06Z07QY3 A (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	101.57
AMAZON.COM G47PU0LF3 A (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	973.03
AMAZON.COM G72VN4WN3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	230.10
AMAZON.COM GZ95I5X53 (PCARD)	11/25/2019	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECH ED	2,158.92



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AMAZON.COM H18V65LB3 (PCARD)	11/25/2019	SUPPLIES	TITLE I (84.010)	859.68
AMAZON.COM H52BY6IC3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	178.69
AMAZON.COM IC09B7R13 (PCARD)	11/25/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	388.50
AMAZON.COM IG9X50LC3 (PCARD)	11/25/2019	SUPPLIES	TITLE I (84.010)	172.58
AMAZON.COM IP07H9VJ3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	233.10
AMAZON.COM IQ4238053 A (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	506.80
AMAZON.COM J653B9OE3 (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	189.70
AMAZON.COM JL4Y656F3 (PCARD)	11/25/2019	SUPPLIES	ATHLETICS	372.82
AMAZON.COM JP6UE6EJ3 A (PCARD)	11/25/2019	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	226.90
AMAZON.COM K81GF5543 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	339.85
AMAZON.COM KO5Q41XD3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	162.87
AMAZON.COM L15IL8UH3 A (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	1,079.98
AMAZON.COM LY7ZO5Z33 (PCARD)	11/25/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	204.47
AMAZON.COM M12K70GZ3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	162.78
AMAZON.COM M38ZS1L91 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	124.56
AMAZON.COM M87U37EV3 A (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	100.00
AMAZON.COM M98IA9OI3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	232.20
AMAZON.COM ME51H16N3 (PCARD)	11/25/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	223.19
AMAZON.COM MJ0UT9RK3 (PCARD)	11/25/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	249.94
AMAZON.COM MS8CD52O3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	283.39
AMAZON.COM MZ3WT10W3 A (PCARD)	11/25/2019	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	947.00
AMAZON.COM N53DJ3M83 A (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	453.54
AMAZON.COM NB0MS7ZE3 (PCARD)	11/25/2019	SUPPLIES	TITLE I (84.010)	387.60
AMAZON.COM NP9D917S3 (PCARD)	11/25/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	249.94
AMAZON.COM NY9KH5H43 A (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	270.75
AMAZON.COM O06VD82H3 A (PCARD)	11/25/2019	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	582.60
AMAZON.COM OA1JE9AN3 A (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	124.30
AMAZON.COM OH91R89N3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	423.30
AMAZON.COM P59865VT3 A (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	409.29
AMAZON.COM PP25B2GB3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	270.90
AMAZON.COM PR5HE7TP3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	138.67
AMAZON.COM Q87A409U3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	128.10



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AMAZON.COM QC2DP7HA3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	302.25
AMAZON.COM QQ3L775S3 A (PCARD)	11/25/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	188.95
AMAZON.COM QT3ZH4VY3 A (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	130.78
AMAZON.COM QY22N21K3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	161.42
AMAZON.COM RI58J4JI3 (PCARD)	11/25/2019	SUPPLIES	TITLE I (84.010)	134.75
AMAZON.COM RT9DS3753 (PCARD)	11/25/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	231.36
AMAZON.COM SA6TW0DZ3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	239.79
AMAZON.COM SQ9N91BD3 (PCARD)	11/25/2019	SUPPLIES	TITLE I (84.010)	1,074.55
AMAZON.COM T34RB1UA3 A (PCARD)	11/25/2019	SUPPLIES	SANTEE COOPER	129.50
AMAZON.COM TH5HZ8HE3 A (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	177.98
AMAZON.COM TZ89A0I93 (PCARD)	11/25/2019	SUPPLIES	TITLE I (84.010)	141.13
AMAZON.COM UG8IO8WQ3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	120.82
AMAZON.COM UU2603713 A (PCARD)	11/25/2019	MEALS	GENERAL FUND	103.58
AMAZON.COM VC0ME94I3 (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	270.00
AMAZON.COM VP5IK0PT3 (PCARD)	11/25/2019	SUPPLIES	TITLE I (84.010)	140.75
AMAZON.COM VR16339C3 (PCARD)	11/25/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	225.71
AMAZON.COM W18JK7U03 A (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	518.34
AMAZON.COM W378C0E63 A (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	900.20
AMAZON.COM WJ80H7OQ3 A (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	106.92
AMAZON.COM X068F7Z03 A (PCARD)	11/25/2019	TEXTBOOKS	GENERAL FUND	304.80
AMAZON.COM XG2E56YJ3 (PCARD)	11/25/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	186.20
AMAZON.COM Y60EV10C3 A (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	1,179.35
AMAZON.COM Z23EH7YB3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	608.47
AMAZON.COM ZM80B3M83 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	172.46
AMAZON.COM ZY6JV7I23 A (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	156.48
AMAZON.COM ZY9BH56J3 A (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	297.08
AMER LIB ASSOC-CAREER (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	GENERAL FUND	379.00
AMERICAN 00123810196274 (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	GENERAL FUND	455.00
AMERICAN 00123810196285 (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	GENERAL FUND	455.00
AMERICAN 00123810196296 (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	GENERAL FUND	455.00
AMERICAN 00123810196300 (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	GENERAL FUND	455.00
AMERICAN 00123825628544 (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	GENERAL FUND	539.01



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AMERICAN 00123827841992 (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	GENERAL FUND	540.99
AMERICAN 00123827842003 (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	GENERAL FUND	540.99
AMERICAN 00123827842014 (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	GENERAL FUND	540.99
AMERICAN 00123831066041 (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	292.80
AMERICAN 00123836551812 (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	436.50
AMERICAN 00123836551823 (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	436.50
AMERICAN 00123836551834 (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	436.50
AMERICAN 00123836551845 (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	436.50
AMERICAN 00123836551856 (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	436.50
AMERICAN 0012604241863 (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	GENERAL FUND	120.00
AMERICAN 00174605107095 (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	GENERAL FUND	528.00
AMERICAN 00174605541434 (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	ADULT EDUCATION	396.00
AMERICAN 00174624679611 (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	GENERAL FUND	445.00
AMERICAN 00174647636984 (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	GENERAL FUND	311.49
AMERICAN 00174647636995 (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	GENERAL FUND	311.49
AMERICAN 00174647637006 (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	GENERAL FUND	311.49
AMERICAN BOOK CO	11/26/2019	SUPPLIES	GENERAL FUND	542.92
AMERICAN BOOK COMPANY (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	335.44
AMERICAN FLAGPOLE & FLAG CO	11/26/2019	SUPPLIES	GENERAL FUND	188.95
AMERICAN HERO INC (PCARD)	11/25/2019	MEALS	PUPIL ACTIVITY FUND	140.69
AMTECH COMMUNICATION MANAGEMENT LLC	11/06/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	3,251.45
AMTECH COMMUNICATION MANAGEMENT LLC	11/12/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	406.00
AMTECH COMMUNICATION MANAGEMENT LLC	11/12/2019	TECHNOLOGY EQUIPMENT AND SOFTW	MANAGEMENT INFORMATION SYSTEM	9,007.60
AMTECH COMMUNICATION MANAGEMENT LLC	11/15/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	3,840.00
AMZN MKTP US 002PI8CB3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	171.40
AMZN MKTP US 014A57F43 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	251.22
AMZN MKTP US 040UH8SS3 (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	186.90
AMZN MKTP US 0D0P57HN3 (PCARD)	11/25/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	255.95
AMZN MKTP US 0F84S9YP3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	112.22
AMZN MKTP US 0I3FG0RZ3 (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	255.15
AMZN MKTP US 0K27Z1GV3 (PCARD)	11/25/2019	SUPPLIES	ARTS IN EDUCATION	126.67
AMZN MKTP US 0O7MH9053 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	161.95



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AMZN MKTP US 0P47T3XB3 (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	457.27
AMZN MKTP US 0V0YA5KQ3 (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	192.29
AMZN MKTP US 0Y78O8YA3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	228.89
AMZN MKTP US 116EE4DN3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	226.77
AMZN MKTP US 145Y64GK3 (PCARD)	11/25/2019	SUPPLIES	TITLE I (84.010)	149.98
AMZN MKTP US 149BB8BF3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	1,142.64
AMZN MKTP US 1975L4FJ3 (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	583.88
AMZN MKTP US 1A0LB51F3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	127.36
AMZN MKTP US 1F6LF72K3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	103.62
AMZN MKTP US 1H1I24ZB3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	570.99
AMZN MKTP US 1M8RI2YF3 (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	312.07
AMZN MKTP US 1S6NZ3NQ3 (PCARD)	11/25/2019	SUPPLIES	ARTS IN EDUCATION	484.92
AMZN MKTP US 1T8FE6NM3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	275.38
AMZN MKTP US 1Z4RO5BR3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	441.66
AMZN MKTP US 2049J0K53 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	627.12
AMZN MKTP US 211R67EO3 (PCARD)	11/25/2019	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	431.96
AMZN MKTP US 291793I73 (PCARD)	11/25/2019	SUPPLIES	BRIGHT IDEAS GRANT	307.60
AMZN MKTP US 2L2LX0UV3 (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	106.83
AMZN MKTP US 2Q4M65D83 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	185.17
AMZN MKTP US 2X6DT4OQ3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	697.06
AMZN MKTP US 2X7CP5QG3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	202.50
AMZN MKTP US 2Z3XN0DS3 (PCARD)	11/25/2019	SUPPLIES	TITLE I (84.010)	1,065.54
AMZN MKTP US 343ZI8QW3 (PCARD)	11/25/2019	SUPPLIES	TITLE I (84.010)	251.12
AMZN MKTP US 3A3FF93O3 (PCARD)	11/25/2019	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECH ED	2,104.91
AMZN MKTP US 3D91B0IN3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	190.95
AMZN MKTP US 3I1DN4WI3 (PCARD)	11/25/2019	SUPPLIES	ARTS IN EDUCATION	647.94
AMZN MKTP US 3W6VI3IX3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	682.56
AMZN MKTP US 3Z5R26163 (PCARD)	11/25/2019	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	997.91
AMZN MKTP US 419YF8P43 (PCARD)	11/25/2019	SUPPLIES	TITLE I (84.010)	297.37
AMZN MKTP US 4226P5RP3 (PCARD)	11/25/2019	SUPPLIES	TITLE I (84.010)	165.72
AMZN MKTP US 469VN7VC3 (PCARD)	11/25/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	272.20
AMZN MKTP US 4B2Y15NN3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	124.12



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AMZN MKTP US 4C25U7JV3 (PCARD)	11/25/2019	SUPPLIES	ARTS IN EDUCATION	685.75
AMZN MKTP US 4E9BH7C83 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	104.40
AMZN MKTP US 535BJ5773 (PCARD)	11/25/2019	SUPPLIES	TITLE I (84.010)	313.15
AMZN MKTP US 5C81A5OM3 (PCARD)	11/25/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,032.25
AMZN MKTP US 5E7WV4BW3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	611.85
AMZN MKTP US 5H7N59S13 (PCARD)	11/25/2019	SUPPLIES	TITLE I (84.010)	669.50
AMZN MKTP US 5L0T10A13 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	3,814.99
AMZN MKTP US 5M3885CG3 (PCARD)	11/25/2019	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECH ED	5,263.91
AMZN MKTP US 5P3PB4Z83 (PCARD)	11/25/2019	SUPPLIES	TANGER GRANT	155.48
AMZN MKTP US 5R1YP10H3 (PCARD)	11/25/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	118.26
AMZN MKTP US 5X7H16TC3 (PCARD)	11/25/2019	SUPPLIES	CAREER & TECH ED	1,131.73
AMZN MKTP US 621M218U3 (PCARD)	11/25/2019	SUPPLIES	ARTS IN EDUCATION	410.39
AMZN MKTP US 636HQ9M33 (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	113.62
AMZN MKTP US 689WT39B3 (PCARD)	11/25/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	148.17
AMZN MKTP US 6D87Q0633 (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	244.02
AMZN MKTP US 6D8TP64L3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	375.82
AMZN MKTP US 6E3W26AB3 (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	210.68
AMZN MKTP US 6F3A93F43 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	160.75
AMZN MKTP US 6F52U7RW3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	1,099.81
AMZN MKTP US 6P8AG09U3 (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	197.79
AMZN MKTP US 7193N67C3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	201.58
AMZN MKTP US 7595Z8043 (PCARD)	11/25/2019	SUPPLIES	TITLE I - CARRYOVER	988.37
AMZN MKTP US 7A3TE34N3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	194.20
AMZN MKTP US 7A8W71TH3 (PCARD)	11/25/2019	SUPPLIES	TANGER GRANT	298.59
AMZN MKTP US 7H2BB2LS3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	316.67
AMZN MKTP US 7H2CT9M13 (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	638.55
AMZN MKTP US 7K4GW7373 (PCARD)	11/25/2019	SUPPLIES	ARTS IN EDUCATION	686.18
AMZN MKTP US 7K4P631X3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	168.92
AMZN MKTP US 7P3Z27TF3 (PCARD)	11/25/2019	SUPPLIES	TITLE I (84.010)	147.51
AMZN MKTP US 7U4MW7HJ3 (PCARD)	11/25/2019	SUPPLIES	ARTS IN EDUCATION	919.03
AMZN MKTP US 7V6JZ61Z3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	343.26
AMZN MKTP US 7X9XL2WB3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	611.24



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AMZN MKTP US 869YK69S3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	203.86
AMZN MKTP US 880052ER3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	218.94
AMZN MKTP US 8B6L96SN3 (PCARD)	11/25/2019	SUPPLIES	ATHLETICS	1,043.65
AMZN MKTP US 8I8IY7SE3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	222.75
AMZN MKTP US 8R4AY3UM3 (PCARD)	11/25/2019	SUPPLIES	TITLE I (84.010)	231.58
AMZN MKTP US 8S4ZF50X3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	129.53
AMZN MKTP US 8V1SG2FI3 (PCARD)	11/25/2019	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	882.11
AMZN MKTP US 8X2PG4J33 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	130.11
AMZN MKTP US 8X8679AG3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	133.36
AMZN MKTP US 904TR5FK3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	211.30
AMZN MKTP US 9366Y5GP3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	798.39
AMZN MKTP US 9709V6YY3 (PCARD)	11/25/2019	SUPPLIES	ADULT EDUCATION	107.90
AMZN MKTP US 983D68KC3 (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	138.09
AMZN MKTP US 9A2DJ6LI3 (PCARD)	11/25/2019	SUPPLIES	TITLE I (84.010)	136.93
AMZN MKTP US 9H06M3LF3 (PCARD)	11/25/2019	SUPPLIES	ARTS IN EDUCATION	501.03
AMZN MKTP US 9R8S15R33 (PCARD)	11/25/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	199.86
AMZN MKTP US 9S35Z0EP3 (PCARD)	11/25/2019	TECHNOLOGY AND SOFTWARE SUPPLI	ARTS IN EDUCATION	458.75
AMZN MKTP US A423D4GR3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	267.15
AMZN MKTP US A820R9GA3 (PCARD)	11/25/2019	MEALS	PUPIL ACTIVITY FUND	122.36
AMZN MKTP US AG5KL99V3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	104.68
AMZN MKTP US AJ1NK5CH3 (PCARD)	11/25/2019	SUPPLIES	TITLE I (84.010)	430.29
AMZN MKTP US AM9CA3US3 (PCARD)	11/25/2019	SUPPLIES	TITLE I - CARRYOVER	276.77
AMZN MKTP US AO57Q8TW3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	129.04
AMZN MKTP US AP6AV1ID3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	120.37
AMZN MKTP US B11BB5U43 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	218.99
AMZN MKTP US B14KC2O43 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	2,424.60
AMZN MKTP US B38ME2X53 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	913.47
AMZN MKTP US B70669T93 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	113.08
AMZN MKTP US BA8TM15R3 (PCARD)	11/25/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	190.04
AMZN MKTP US BB7A79SB3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	122.97
AMZN MKTP US BC9H03OY3 (PCARD)	11/25/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	184.36
AMZN MKTP US BE28O4IX3 (PCARD)	11/25/2019	SUPPLIES	CAREER & TECH ED	179.05



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AMZN MKTP US BM0G48G03 (PCARD)	11/25/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	349.65
AMZN MKTP US BV56T4AT3 (PCARD)	11/25/2019	MEALS	AFTER SCHOOL CHILDCARE REGULAR	100.11
AMZN MKTP US BX3K73IM3 (PCARD)	11/25/2019	MEALS	PUPIL ACTIVITY FUND	225.09
AMZN MKTP US C488T4OK3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	165.14
AMZN MKTP US C709T0AU3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	128.16
AMZN MKTP US CE6RC12G3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	186.97
AMZN MKTP US D30K12C43 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	125.18
AMZN MKTP US D69FG6V43 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	262.43
AMZN MKTP US D772M2BY3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	249.78
AMZN MKTP US D82D02KF3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	127.20
AMZN MKTP US DA1EJ6PW3 (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	410.32
AMZN MKTP US DA81Z96K3 (PCARD)	11/25/2019	SUPPLIES	ARTS IN EDUCATION	419.80
AMZN MKTP US DK12W3LY3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	142.84
AMZN MKTP US DP8LQ94J3 (PCARD)	11/25/2019	SUPPLIES	TITLE I (84.010)	246.07
AMZN MKTP US DQ3EJ6B03 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	200.96
AMZN MKTP US DS0Q893D3 (PCARD)	11/25/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	623.87
AMZN MKTP US E06ZJ1IG3 (PCARD)	11/25/2019	SUPPLIES	ARTS IN EDUCATION	370.66
AMZN MKTP US E65A44H33 (PCARD)	11/25/2019	SUPPLIES	TITLE I (84.010)	151.35
AMZN MKTP US EC95X2DK3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	307.50
AMZN MKTP US ET2P43SH3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	191.14
AMZN MKTP US FA30I6SG3 (PCARD)	11/25/2019	PURCHASES	GENERAL FUND	420.11
AMZN MKTP US FC7J80J03 (PCARD)	11/25/2019	SUPPLIES	TITLE I (84.010)	102.60
AMZN MKTP US FN5AL92U3 (PCARD)	11/25/2019	SUPPLIES	ARTS IN EDUCATION	171.08
AMZN MKTP US FQ0ZD4IE3 (PCARD)	11/25/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	749.52
AMZN MKTP US FQ8TG9B63 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	117.89
AMZN MKTP US G126C32B3 (PCARD)	11/25/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	287.57
AMZN MKTP US G35KD0A13 (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	184.60
AMZN MKTP US GD6BX5HA3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	104.94
AMZN MKTP US GI20B59U3 (PCARD)	11/25/2019	SUPPLIES	TITLE I (84.010)	267.17
AMZN MKTP US GJ97E54T3 (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	681.60
AMZN MKTP US GS2RB9RC3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	176.06
AMZN MKTP US H271O3T53 (PCARD)	11/25/2019	SUPPLIES	ARTS IN EDUCATION	616.60



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AMZN MKTP US H63KJ7E83 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	228.61
AMZN MKTP US HF4W62ND3 (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	146.86
AMZN MKTP US HG7JF8QY3 (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	226.78
AMZN MKTP US HG8WV4TM3 (PCARD)	11/25/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	298.96
AMZN MKTP US HH64B8XL3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	798.25
AMZN MKTP US HM1OU5KE3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	375.44
AMZN MKTP US HN44043Q3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	157.10
AMZN MKTP US I10GD65X3 (PCARD)	11/25/2019	SUPPLIES	TITLE I (84.010)	109.60
AMZN MKTP US I33IM8ZE3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	305.62
AMZN MKTP US I61E252M3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	102.48
AMZN MKTP US IA9K53VX3 (PCARD)	11/25/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	178.68
AMZN MKTP US IN6544LV3 (PCARD)	11/25/2019	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	458.95
AMZN MKTP US IY0O07643 (PCARD)	11/25/2019	SUPPLIES	TITLE I (84.010)	219.79
AMZN MKTP US J06VY4VN3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	725.42
AMZN MKTP US J89LJ14V3 (PCARD)	11/25/2019	SUPPLIES	ARTS IN EDUCATION	125.85
AMZN MKTP US J96DK8O83 (PCARD)	11/25/2019	SUPPLIES	TANGER GRANT	832.72
AMZN MKTP US J97C01XP3 (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	176.50
AMZN MKTP US JA5B64SH3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	193.29
AMZN MKTP US JB6CA71V3 (PCARD)	11/25/2019	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	310.80
AMZN MKTP US JE6HC4NR3 (PCARD)	11/25/2019	SUPPLIES	ARTS IN EDUCATION	586.45
AMZN MKTP US JH29O6J23 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	152.86
AMZN MKTP US JP5OJ59D3 (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	150.90
AMZN MKTP US JQ0XT4XE3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	182.39
AMZN MKTP US JR5167PW3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	216.85
AMZN MKTP US JV9EI34C3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	193.71
AMZN MKTP US K45O97023 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	319.58
AMZN MKTP US K48D14TU3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	120.86
AMZN MKTP US KB1R53DY3 (PCARD)	11/25/2019	SUPPLIES	ARTS IN EDUCATION	344.52
AMZN MKTP US KL9XM0N93 (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	129.54
AMZN MKTP US KU2DW3GU3 (PCARD)	11/25/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	410.09
AMZN MKTP US L48Q12VQ3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	1,171.10
AMZN MKTP US L670083D3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	226.55



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AMZN MKTP US LF34Z9SE3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	280.31
AMZN MKTP US LG48773M3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	151.10
AMZN MKTP US LI2601CN3 (PCARD)	11/25/2019	SUPPLIES	ADULT EDUCATION	169.00
AMZN MKTP US LX76I17L3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	159.59
AMZN MKTP US M25659E83 (PCARD)	11/25/2019	TEXTBOOKS	GENERAL FUND	313.76
AMZN MKTP US M388D1OO2 (PCARD)	11/25/2019	SUPPLIES	TITLE I - CARRYOVER	227.34
AMZN MKTP US M38GN17P1 (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	380.10
AMZN MKTP US M38U51JZ2 (PCARD)	11/25/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	135.35
AMZN MKTP US M57XX69L3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	377.35
AMZN MKTP US MC4HZ6ZC3 (PCARD)	11/25/2019	SUPPLIES	TITLE I - CARRYOVER	1,307.18
AMZN MKTP US MG7C95TZ3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	114.32
AMZN MKTP US MR5FL57L3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	923.58
AMZN MKTP US MR97W7WI3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	154.42
AMZN MKTP US MR9KS9S53 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	149.91
AMZN MKTP US MW5RS2FU3 (PCARD)	11/25/2019	SUPPLIES	TITLE I (84.010)	280.15
AMZN MKTP US MY9TK95E3 (PCARD)	11/25/2019	SUPPLIES	TITLE I - CARRYOVER	1,401.86
AMZN MKTP US MZ1QG1PP3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	133.45
AMZN MKTP US N385M1XX3 (PCARD)	11/25/2019	SUPPLIES	ARTS IN EDUCATION	136.07
AMZN MKTP US N69CU6Y23 (PCARD)	11/25/2019	SUPPLIES	TITLE I - CARRYOVER	456.30
AMZN MKTP US NK8DX4LJ3 (PCARD)	11/25/2019	SUPPLIES	ARTS IN EDUCATION	115.46
AMZN MKTP US NK9A763X3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	119.12
AMZN MKTP US NL0HZ5TV3 (PCARD)	11/25/2019	SUPPLIES	TITLE I (84.010)	684.40
AMZN MKTP US NO9EP9AG3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	149.89
AMZN MKTP US NW5YO3753 (PCARD)	11/25/2019	SUPPLIES	TITLE I - CARRYOVER	266.81
AMZN MKTP US NW6FR1B23 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	144.14
AMZN MKTP US NX68X0593 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	217.68
AMZN MKTP US O70NZ2CY3 (PCARD)	11/25/2019	SUPPLIES	ATHLETICS	386.61
AMZN MKTP US O70NZ2CY3 (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	153.34
AMZN MKTP US O78HS96O3 (PCARD)	11/25/2019	SUPPLIES	CAREER & TECH ED	633.44
AMZN MKTP US O97Y35P93 (PCARD)	11/25/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	166.68
AMZN MKTP US OA1KH7NO3 (PCARD)	11/25/2019	TRANSITS	TITLE I - CARRYOVER	372.44
AMZN MKTP US OJ0X19VC3 (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	200.70



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AMZN MKTP US OL6YR5AD3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	117.16
AMZN MKTP US OS0FS8793 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	149.75
AMZN MKTP US OT8G891K3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	100.12
AMZN MKTP US P22R84BW3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	114.27
AMZN MKTP US P37OQ13P3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	111.99
AMZN MKTP US P798W17N3 (PCARD)	11/25/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	116.98
AMZN MKTP US PK9F06VP3 (PCARD)	11/25/2019	MEALS	GENERAL FUND	113.68
AMZN MKTP US PL13Z1033 (PCARD)	11/25/2019	SUPPLIES	ARTS IN EDUCATION	207.98
AMZN MKTP US PO67V9SP3 (PCARD)	11/25/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	109.51
AMZN MKTP US PV9744S73 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	349.65
AMZN MKTP US Q76YE5293 (PCARD)	11/25/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	122.34
AMZN MKTP US QE2FU29V3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	119.92
AMZN MKTP US QS4QY1IT3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	130.41
AMZN MKTP US R37VA5ZI3 (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	107.56
AMZN MKTP US R69T83D63 (PCARD)	11/25/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	471.60
AMZN MKTP US RK9V58UK3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	306.88
AMZN MKTP US RQ5711SP3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	562.86
AMZN MKTP US RR9298GR3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	388.78
AMZN MKTP US RV20H10V3 (PCARD)	11/25/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	116.85
AMZN MKTP US RV3NN5RH3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	436.26
AMZN MKTP US SE4OI3903 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	140.35
AMZN MKTP US SM16Y1NJ3 (PCARD)	11/25/2019	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	3,445.20
AMZN MKTP US SM6WB4S03 (PCARD)	11/25/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	385.64
AMZN MKTP US SN25N5A53 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	197.61
AMZN MKTP US SQ0A16C43 (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	637.64
AMZN MKTP US ST3KA2G53 (PCARD)	11/25/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	136.34
AMZN MKTP US SZ1A61P13 (PCARD)	11/25/2019	SUPPLIES	TITLE I (84.010)	165.04
AMZN MKTP US SZ6FP1GH3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	197.55
AMZN MKTP US TJ1GU2DJ3 (PCARD)	11/25/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	250.37
AMZN MKTP US TJ8FB2X53 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	127.74
AMZN MKTP US TQ43K45U3 (PCARD)	11/25/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	431.42
AMZN MKTP US U012L7EB3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	228.51



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AMZN MKTP US U24TW40F3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	259.00
AMZN MKTP US UP9KG9VR3 (PCARD)	11/25/2019	SUPPLIES	TITLE I (84.010)	495.34
AMZN MKTP US US3R36NB3 (PCARD)	11/25/2019	SUPPLIES	TITLE I (84.010)	303.63
AMZN MKTP US V22I35M73 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	115.99
AMZN MKTP US V23F63OF3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	157.13
AMZN MKTP US VB10M7543 (PCARD)	11/25/2019	SUPPLIES	TITLE I (84.010)	203.05
AMZN MKTP US VM7ID9QA3 (PCARD)	11/25/2019	SUPPLIES	TANGER GRANT	226.77
AMZN MKTP US VO4MR67J3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	2,556.36
AMZN MKTP US VT8CE6YC3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	169.50
AMZN MKTP US W02HA6533 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	147.87
AMZN MKTP US W31FS03K3 (PCARD)	11/25/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	139.30
AMZN MKTP US W321Q5D73 (PCARD)	11/25/2019	SUPPLIES	TITLE I (84.010)	514.21
AMZN MKTP US W42CZ9AV3 (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	777.00
AMZN MKTP US WA6TW1433 (PCARD)	11/25/2019	MEALS	PUPIL ACTIVITY FUND	109.36
AMZN MKTP US WH53A2NX3 (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	345.59
AMZN MKTP US WO1AO10E3 (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	383.39
AMZN MKTP US WX0ZC6OU3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	143.88
AMZN MKTP US X58ML20K3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	234.74
AMZN MKTP US X74A60PX3 (PCARD)	11/25/2019	SUPPLIES	TITLE I (84.010)	181.86
AMZN MKTP US XK31P17F3 (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,215.00
AMZN MKTP US XP8RO4YM3 (PCARD)	11/25/2019	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECH ED	2,104.91
AMZN MKTP US XU50W1R43 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	144.92
AMZN MKTP US Y08BQ66M3 (PCARD)	11/25/2019	PURCHASES	GENERAL FUND	161.70
AMZN MKTP US Y36HP99G3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	151.79
AMZN MKTP US YA3D33MY3 (PCARD)	11/25/2019	SUPPLIES	TITLE I - CARRYOVER	477.61
AMZN MKTP US YF8TD8M93 (PCARD)	11/25/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	280.96
AMZN MKTP US YM4SI5FD3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	208.01
AMZN MKTP US YT5H72YT3 (PCARD)	11/25/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	308.07
AMZN MKTP US YT6EZ7PG3 (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	174.38
AMZN MKTP US YX6GL5BS3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	296.37
AMZN MKTP US YX6P54T43 (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	162.73
AMZN MKTP US Z065P8363 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	134.46



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AMZN MKTP US Z275T3263 (PCARD)	11/25/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	162.64
AMZN MKTP US ZD96Z41A3 (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	397.22
AMZN MKTP US ZH7GK0OF3 (PCARD)	11/25/2019	MEALS	AFTER SCHOOL CHILDCARE REGULAR	106.57
AMZN MKTP US ZO02S4S73 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	378.68
AMZN MKTP US ZR7PI4033 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	292.25
AMZN MKTP US ZX1U32ZQ3 (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	205.19
AMZN MKTP US ZY6V64E73 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	232.89
ANATOMY WAREHOUSE	11/26/2019	SUPPLIES	CAREER & TECH ED	1,229.00
ANDERSONS/SCHOOL EVENTS	11/01/2019	SUPPLIES	TITLE I - CARRYOVER	692.16
ANDERSONS/SCHOOL EVENTS	11/22/2019	SUPPLIES	PUPIL ACTIVITY FUND	228.57
ANDREWS LYNN M	11/08/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	440.00
ANDREWS LYNN M	11/08/2019	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	180.00
ANDREWS LYNN M	11/13/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	350.00
ANDREWS LYNN M	11/20/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	490.00
ANDREWS LYNN M	11/26/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	470.00
ANDREWS LYNN M	11/26/2019	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	120.00
ANDREWS UTE	11/26/2019	STUDENT SERVICES	GENERAL FUND	285.00
ANDY MARK INC (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	500.54
ANDYMARK INC	11/06/2019	SUPPLIES	PUPIL ACTIVITY FUND	716.35
APL APPLE ONLINE STORE (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	140.35
APL APPLE ONLINE STORE (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	276.43
APPLE STORE INC	11/01/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,132.92
APPLE STORE INC	11/05/2019	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	1,199.96
APPLE STORE INC	11/05/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	645.84
APPLE STORE INC	11/06/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	11,533.87
APPLE STORE INC	11/06/2019	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	11,377.98
APPLE STORE INC	11/06/2019	TECHNOLOGY EQUIPMENT AND SOFTW	PERKINS	14,914.52
APPLE STORE INC	11/08/2019	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	184.92
APPLE STORE INC	11/13/2019	TECHNOLOGY EQUIPMENT AND SOFTW	PERKINS	9,845.28
APPLE STORE INC	11/19/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	208.92
APPLE STORE INC	11/19/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - SCHOOL IMPROVE FOCUS	13,660.80
APPLE STORE INC	11/26/2019	SUPPLIES	GENERAL FUND	494.53



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APPLE STORE INC	11/26/2019	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	120.00
APPLE STORE INC	11/26/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,217.11
APPLE STORE INC	11/26/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - SCHOOL IMPROVE FOCUS	19,051.20
APPLIED EDUCATIONAL SYSTEMS INC	11/06/2019	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	7,000.00
ARAMARK CATERING	11/06/2019	MEALS	PUPIL ACTIVITY FUND	2,570.79
ARAMARK DALLAS LOCKBOX	11/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	849.02
ARAMARK EDUCATIONAL SERVICES INC	11/12/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	865.37
ARAMARK HICKS DINING (PCARD)	11/25/2019	MEALS	PUPIL ACTIVITY FUND	212.50
ARBITERSPORTS (PCARD)	11/25/2019	SUPPLIES	ATHLETICS	800.00
ASCD	11/12/2019	SUPPLIES	SUPPORTING EFFECTIVE INSTRUCTI	2,112.74
ASHA 3 (PCARD)	11/25/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	225.00
ASHA 3 (PCARD)	11/25/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	225.00
ASHA 3 (PCARD)	11/25/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	225.00
ASHA 3 (PCARD)	11/25/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	225.00
ASHA 3 (PCARD)	11/25/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	225.00
ASHA 3 (PCARD)	11/25/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	225.00
ASHA 3 (PCARD)	11/25/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	225.00
ASHA 3 (PCARD)	11/25/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	225.00
ASHA 3 (PCARD)	11/25/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	225.00
ASHA 3 (PCARD)	11/25/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	225.00
ASHA 3 (PCARD)	11/25/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	225.00
ASHA 3 (PCARD)	11/25/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	225.00
ASHA 3 (PCARD)	11/25/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	225.00
ASHA 3 (PCARD)	11/25/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	225.00
ASHA 3 (PCARD)	11/25/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	225.00
ASHA 3 (PCARD)	11/25/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	225.00
ASHA 3 (PCARD)	11/25/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	225.00
ASHA 3 (PCARD)	11/25/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	225.00
ASHA 3 (PCARD)	11/25/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	225.00
ASHA 3 (PCARD)	11/25/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	225.00
ASHA 3 (PCARD)	11/25/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	225.00
ASHA 3 (PCARD)	11/25/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	225.00
ASHA 3 (PCARD)	11/25/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	225.00



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ASHA 3 (PCARD)	11/25/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	225.00
ASHA 3 (PCARD)	11/25/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	225.00
ASHA 3 (PCARD)	11/25/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	225.00
ASHA 3 (PCARD)	11/25/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	225.00
ASHA 3 (PCARD)	11/25/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	225.00
ASHA 3 (PCARD)	11/25/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	225.00
ASHA 3 (PCARD)	11/25/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	225.00
ASHA 3 (PCARD)	11/25/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	225.00
ASHA 3 (PCARD)	11/25/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	225.00
ASHA 3 (PCARD)	11/25/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	225.00
ASHA 3 (PCARD)	11/25/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	225.00
ASHA 3 (PCARD)	11/25/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	225.00
ASHA 3 (PCARD)	11/25/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	225.00
ASHA 3 (PCARD)	11/25/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	225.00
ASHA 3 (PCARD)	11/25/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	225.00
ASHA 3 (PCARD)	11/25/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	225.00
ASHA 3 (PCARD)	11/25/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	225.00
ASSOC FOR MIDDLE LEVEL (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	GENERAL FUND	400.00
ASSOC FOR MIDDLE LEVEL (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	549.00
ASSOC FOR MIDDLE LEVEL (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	549.00
ASSOC FOR MIDDLE LEVEL (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	549.00
ASSOC FOR MIDDLE LEVEL (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	2,196.00
ASSOC SUPERV AND CURR (PCARD)	11/25/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	169.00
ASSOC SUPERV AND CURR (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	659.00
ASSOC SUPERV AND CURR (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	659.00
AT&T	11/26/2019	COMMUNICATION	GENERAL FUND	5,121.29
AT&T K008 9969 (PCARD)	11/25/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	194.39
ATLANTIC COASTAL SUPPLY INC	11/26/2019	PURCHASES	GENERAL FUND	1,368.00
ATLANTIC IRRIGATION SO (PCARD)	11/25/2019	PURCHASES	GENERAL FUND	205.28
ATLANTIC IRRIGATION SO (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	955.74
ATLAS PHONES.COM (PCARD)	11/25/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	259.95
ATT BUS PHONE PMT (PCARD)	11/25/2019	CELL PHONES	GENERAL FUND	1,684.78
ATTRACTIONS BOOK (PCARD)	11/25/2019	MEALS	PUPIL ACTIVITY FUND	120.00



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ATTRACTIONS BOOK (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,500.00
AUNTIE ANNE'S #SC108 (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.99
AWESOME INFLATABLE RIDES	11/01/2019	RENTALS	AFTER SCHOOL CHILDCARE CARRYOV	825.00
AYNOR BUILDING SUPPLY	11/26/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	140.39
AYNOR BUILDING SUPPLY (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	339.55
AYNOR BUILDING SUPPLY (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	128.66
AYNOR HIGH	11/08/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	3,200.00
AYNOR HIGH	11/14/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	3,200.00
AYNOR HIGH	11/19/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
AYNOR POLICE DEPARTMENT*	11/01/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	127.50
AYNOR POLICE DEPARTMENT*	11/15/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	765.00
AYNOR POLICE DEPARTMENT*	11/19/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	577.50
AYNOR POLICE DEPARTMENT*	11/22/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	105.00
AYNOR TIRE MART INC (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	292.93
AYNOR TIRE MART INC (PCARD)	11/25/2019	SUPPLIES - VEHICLES	FACILITIES MANAGEMENT	237.74
AYNOR VOLUNTEER RESCUE SQUAD INC	11/22/2019	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	1,975.00
B & H PHOTO-VIDEO CORP	11/12/2019	SUPPLIES	CAREER & TECH ED	388.85
BACKGROUND INVESTIGATION BUREAU LLC	11/20/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	22,140.00
BADGE A MINIT (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	296.80
BAKER DISTRIBUTING #53 (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	407.38
BAKER DISTRIBUTING COMPANY LLC	11/08/2019	SUPPLIES MAINTENANCE	GENERAL FUND	2,018.80
BARNES & NOBLE EDUCATION INC	11/08/2019	TEXTBOOKS	GENERAL FUND	459.65
BARNES&NOBLE.COM-BN (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	237.82
BARNES&NOBLE.COM-BN (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	274.58
BARNES&NOBLE.COM-BN (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	518.08
BARNES&NOBLE.COM-BN (PCARD)	11/25/2019	TEXTBOOKS	GENERAL FUND	635.64
BARNES&NOBLE.COM-BN (PCARD)	11/25/2019	TEXTBOOKS	GENERAL FUND	726.45
BATTERIES PLUS - #0123 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	415.57
BEAUFORT COUNTY SCHOOLS	11/08/2019	OTHER SUPPLIES AND MATERIALS	ATHLETICS	103.25
BEAZER HOMES	11/26/2019	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	89,663.27
BEDFORD FALLS BOOK FAIRS	11/26/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	955.79
BEDFORD FALLS BOOK FAIRS	11/26/2019	SUPPLIES	PUPIL ACTIVITY FUND	3,512.80



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BELIEVE KIDS	11/08/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,337.82
BELIEVE PRODUCTIONS INC.	11/08/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	162.60
BENEDICT'S LLC	11/22/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,000.00
BEST BUY 00008557 (PCARD)	11/25/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	302.99
BESTBUYCOM805646684523 (PCARD)	11/25/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE IV - SSAE	766.78
BESTBUYCOM805647407032 (PCARD)	11/25/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	183.54
BESTBUYCOM805647600886 (PCARD)	11/25/2019	SUPPLIES	TITLE I (84.010)	280.79
BESTBUYCOM805648848816 (PCARD)	11/25/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	261.59
BEYOND THE CLASSROOM EDUCATIONAL SER INC	11/08/2019	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	35,700.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	11/22/2019	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	10,200.00
BI-LO GROCERY #5107 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	102.45
BI-LO GROCERY #5107 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	108.65
BIG APPLE BAGELS (PCARD)	11/25/2019	MEALS	PUPIL ACTIVITY FUND	109.78
BIG APPLE BAGELS (PCARD)	11/25/2019	MEALS	PUPIL ACTIVITY FUND	109.78
BIG LOTS STORES - #138 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	201.31
BINDER MARION D	11/01/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,230.00
BINDER MARION D	11/01/2019	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	220.00
BINDER MARION D	11/20/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,010.00
BLACK MULE PRINT SERVICES	11/08/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	807.25
BLACK MULE PRINT SERVICES	11/08/2019	SUPPLIES	PUPIL ACTIVITY FUND	624.62
BLACK MULE PRINT SERVICES	11/12/2019	SUPPLIES	GENERAL FUND	1,276.91
BLACK MULE PRINT SERVICES	11/12/2019	SUPPLIES	PUPIL ACTIVITY FUND	486.00
BLACK PAUL	11/01/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.00
BLACK PAUL	11/12/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	175.60
BLACK WATER MIDDLE SCHOOL	11/19/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	250.00
BLACK WATER MIDDLE SCHOOL	11/25/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
BLANCHARD MACHINERY COMPANY INC	11/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	8,900.00
BLANTON BUILDING SUPPL (PCARD)	11/25/2019	SUPPLIES	ADULT EDUCATION	169.84
BLANTON BUILDING SUPPL (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	123.11
BLOOMERS FLORIST (PCARD)	11/25/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	108.00
BLOOMERS FLORIST (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	116.64
BLOOMERS FLORIST (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	172.80



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BLT RESTAURANT SUPPLY (PCARD)	11/25/2019	SUPPLIES	CAREER & TECH ED	2,654.43
BMW ZENTRUM MUSEUM (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
BOJANGLES 867 (PCARD)	11/25/2019	MEALS	GENERAL FUND	157.77
BOJANGLES' 1158 (PCARD)	11/25/2019	MEALS	PUPIL ACTIVITY FUND	164.65
BOJANGLES' 42 (PCARD)	11/25/2019	FOOD	FOOD SERVICE FUND	112.21
BOJANGLES' 42 (PCARD)	11/25/2019	MEALS	PUPIL ACTIVITY FUND	196.78
BOJANGLES' 716 (PCARD)	11/25/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	100.01
BOLO PROMOS & APPAREL LLC	11/08/2019	SUPPLIES	PUPIL ACTIVITY FUND	365.04
BOOK OUTLET / BOOK DEPOT	11/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	470.06
BOOKPAL LLC	11/20/2019	SUPPLIES	GENERAL FUND	718.75
BORDEN DAIRY COMPANY	11/01/2019	FOOD	FOOD SERVICE FUND	6,729.72
BORDEN DAIRY COMPANY	11/06/2019	FOOD	FOOD SERVICE FUND	36,737.99
BORDEN DAIRY COMPANY	11/13/2019	FOOD	FOOD SERVICE FUND	46,089.52
BORDEN DAIRY COMPANY	11/20/2019	FOOD	FOOD SERVICE FUND	38,739.95
BOUND TREE MEDICAL LLC	11/12/2019	SUPPLIES	CAREER & TECH ED	4,158.00
BOUND TREE MEDICAL LLC	11/20/2019	SUPPLIES	CAREER & TECH ED	5,397.84
BP#8534653SUGAR BEAQPS (PCARD)	11/25/2019	MEALS	PUPIL ACTIVITY FUND	132.44
BRADY TRANE SERVICES (PCARD)	11/25/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,223.53
BREAKERS RESORT SOUTH (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
BRIDGEWATER ACADEMY	11/26/2019	TRANSITS	AID TO DISTRICTS	1,822.65
BRIDGEWATER ACADEMY	11/26/2019	TRANSITS	AT RISK STUDENT LEARNING	19,203.69
BRIDGEWATER ACADEMY	11/26/2019	TRANSITS	FOOD SERVICE FUND	9,241.00
BRIDGEWATER ACADEMY	11/26/2019	TRANSITS	GENERAL FUND	100,027.58
BRIDGEWATER ACADEMY	11/26/2019	TRANSITS	SCIENCE KITS REFURBISHMENT	608.17
BRIDGEWATER ACADEMY	11/26/2019	TRANSITS	STUDENT HEALTH & FITNESS	1,535.49
BRIDGEWATER ACADEMY	11/26/2019	TRANSITS	SUMMER READING PROGRAM	900.42
BROOKS III, EDWARD F	11/01/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.20
BROWN CEDRIC	11/26/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.00
BSN SPORTS	11/08/2019	SUPPLIES	ATHLETICS	1,726.82
BSN SPORTS	11/08/2019	SUPPLIES	PUPIL ACTIVITY FUND	11,854.15
BSN SPORTS	11/08/2019	SUPPLIES	TITLE I - CARRYOVER	157.93
BSN SPORTS	11/12/2019	SUPPLIES	ATHLETICS	10,381.30



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BSN SPORTS	11/12/2019	SUPPLIES	PUPIL ACTIVITY FUND	14,375.49
BSN SPORTS	11/20/2019	IMPROVEMENT OTHER THAN BUILDIN	ATHLETICS	13,294.99
BSN SPORTS	11/20/2019	SUPPLIES	ATHLETICS	2,526.67
BSN SPORTS	11/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	13,357.40
BSN SPORTS	11/22/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,862.54
BSN SPORTS	11/26/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,328.88
BSN SPORTS LLC (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	204.92
BTS #58 (PCARD)	11/25/2019	SUPPLIES - VEHICLES	GENERAL FUND	489.01
BTS 09 (PCARD)	11/25/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	327.62
BTS 09 (PCARD)	11/25/2019	SUPPLIES - VEHICLES	FACILITIES MANAGEMENT	205.42
BTS 09 (PCARD)	11/25/2019	SUPPLIES - VEHICLES	GENERAL FUND	262.40
BTS 09 (PCARD)	11/25/2019	SUPPLIES - VEHICLES	GENERAL FUND	387.57
BTS#60 (PCARD)	11/25/2019	SUPPLIES - VEHICLES	GENERAL FUND	609.77
BUCKSPORT WATER SYSTEMS INC	11/01/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	345.75
BUDDY RABON PLUMBING INC	11/08/2019	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	1,887.00
BUILDERSFIRSTSOURCE203 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	1,028.43
BULK BOOKSTORE (PCARD)	11/25/2019	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	130.83
BULK BOOKSTORE (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	533.22
BULLS EYE BRANDS INC	11/01/2019	FOOD	FOOD SERVICE FUND	9,813.78
BULLS EYE BRANDS INC	11/26/2019	FOOD	FOOD SERVICE FUND	12,389.08
BURGESS ELEMENTARY	11/22/2019	REVENUE FROM OTHER LOCAL SOURC	AFTER SCHOOL CHILDCARE REGULAR	240.00
BURMAX	11/20/2019	SUPPLIES	GENERAL FUND	245.60
BUSCH GARDENS ADMNS (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,603.70
CAFFREY RICHARD T	11/19/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.50
CAKES BY THE SEA (PCARD)	11/25/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	108.99
CAMBRIDGE UNIV PRESS (PCARD)	11/25/2019	TEXTBOOKS	GENERAL FUND	189.00
CAMBRIDGE UNIV PRESS (PCARD)	11/25/2019	TEXTBOOKS	GENERAL FUND	229.50
CAMP FLINTLOCK INC	11/12/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,388.00
CAMP FLINTLOCK INC	11/20/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,000.00
CAMP FLINTLOCK INC	11/20/2019	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE CARRYOV	116.50
CAMP FLINTLOCK INC	11/22/2019	INSTRUCTIONAL SERVICES	AFTER SCHOOL CHILDCARE CARRYOV	130.00
CAMP FLINTLOCK INC	11/22/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,600.00



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CAMPUS PUBLICATIONS INC	11/08/2019	ADVERTISING	GENERAL FUND	595.00
CANTEEN VENDING SERVICES	11/22/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	578.88
CAPE FEAR CAMPUS SPECIALTIES	11/22/2019	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	1,250.00
CAPITAL ELEC MYRTLE BE (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	103.53
CAPITAL ELEC MYRTLE BE (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	108.78
CAPITAL ELEC MYRTLE BE (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	221.50
CAPITAL ELEC MYRTLE BE (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,158.30
CAPITAL ELECTRIC	11/20/2019	PURCHASES	GENERAL FUND	342.89
CAPITOL MATERIALS COAS (PCARD)	11/25/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	324.53
CAPITOL MATERIALS COASTAL	11/22/2019	PURCHASES	GENERAL FUND	2,998.43
CAPTIVE AIRE ONLINE (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	180.00
CARDINAL HEALTH 110 LLC	11/22/2019	SUPPLIES	GENERAL FUND	4,770.69
CAREERSAFE	11/12/2019	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	700.00
CAROLINA APPLIANCE & F (PCARD)	11/25/2019	SUPPLIES	FOOD SERVICE FUND	576.61
CAROLINA APPLIANCE & F (PCARD)	11/25/2019	SUPPLIES	FOOD SERVICE FUND	907.90
CAROLINA BIOLOGICAL SUPPLY INC	11/08/2019	SUPPLIES	GENERAL FUND	2,883.31
CAROLINA BIOLOGICAL SUPPLY INC	11/22/2019	SUPPLIES	GENERAL FUND	1,232.67
CAROLINA BIOLOGICAL SUPPLY INC	11/26/2019	SUPPLIES	GENERAL FUND	6,329.33
CAROLINA CARES FUNDRAISING LLC	11/08/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,387.00
CAROLINA CARES FUNDRAISING LLC	11/12/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	595.00
CAROLINA ELEVATOR COOPERATIVE INC	11/22/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	4,750.00
CAROLINA ENERGY DIST 4 (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	408.22
CAROLINA ENERGY DIST 4 (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	408.22
CAROLINA ENERGY DIST 4 (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	744.42
CAROLINA ENERGY DIST 4 (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	800.77
CAROLINA ENERGY DIST 4 (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	800.77
CAROLINA FOREST HIGH	11/07/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	4,200.00
CAROLINA FOREST HIGH	11/14/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	4,200.00
CAROLINA FOREST HIGH	11/22/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	4,200.00
CAROLINA FOREST HIGH	11/25/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
CAROLINA INTERNATIONAL (PCARD)	11/25/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	130.02
CAROLINA LIMO/BUS SVCS (PCARD)	11/25/2019	PUPIL ACTIVITY	GENERAL FUND	550.00



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CAROLINA LIMO/BUS SVCS (PCARD)	11/25/2019	PUPIL ACTIVITY	GENERAL FUND	1,400.00
CAROLINA OPRY INC	11/08/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	9,470.00
CAROLINA PCO SUPPLY CO INC	11/08/2019	PURCHASES	GENERAL FUND	1,224.72
CAROLINA TESOL (PCARD)	11/25/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	350.00
CAROLINA TESOL (PCARD)	11/25/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	350.00
CAROLINA TESOL (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	ESOL TITLE III	315.00
CAROLINA TESOL (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	ESOL TITLE III	315.00
CAROLINA TESOL (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	ESOL TITLE III	315.00
CAROLINA TESOL (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	ESOL TITLE III	315.00
CAROLINA TESOL (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	ESOL TITLE III	315.00
CAROLINA TESOL (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	ESOL TITLE III	315.00
CAROLINA TRAVEL AND TOURS LLC	11/08/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,420.00
CAROLINAS GOLF COURSE (PCARD)	11/25/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	180.00
CAROWINDS WEB MUSIC FE (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	11/08/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	14,621.68
CASCIO INTERSTATE MUSIC COMPANY INC	11/22/2019	SUPPLIES	GENERAL FUND	1,178.72
CASEY GREEN'S SAXOPHONE REPAIR	11/22/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	800.00
CAYCE CO INC (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,054.72
CDWG INC	11/08/2019	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	1,188.00
CDWG INC	11/12/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	157.87
CDWG INC	11/12/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,509.84
CDWG INC	11/12/2019	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECH ED	2,795.47
CDWG INC	11/20/2019	SUPPLIES	GENERAL FUND	1,657.99
CDWG INC	11/20/2019	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	286.50
CDWG INC	11/20/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	948.24
CDWG INC	11/20/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,336.39
CDWG INC	11/20/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,681.56
CDWG INC	11/20/2019	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	1,294.42
CDWG INC	11/22/2019	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECH ED	145.80
CDWG INC	11/26/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	169.86
CDWG INC	11/26/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	156.60
CE MYRTLE BEACH (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	123.60



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CE MYRTLE BEACH (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	194.02
CE MYRTLE BEACH (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	428.37
CE MYRTLE BEACH (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	963.40
CELEBRATIONS (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,400.00
CENTER FOR THE COLLABORATIVE CLASSROOM	11/12/2019	SUPPLIES	AT RISK STUDENT LEARNING	780.00
CENTER FOR THE COLLABORATIVE CLASSROOM	11/12/2019	SUPPLIES	GENERAL FUND	270.00
CENTER FOR THE COLLABORATIVE CLASSROOM	11/20/2019	SUPPLIES	AT RISK STUDENT LEARNING	2,052.00
CENTRAL POLY-BAG CORP.	11/08/2019	SUPPLIES	GENERAL FUND	521.10
CENTRAL POLY-BAG CORP.	11/20/2019	SUPPLIES	GENERAL FUND	1,248.48
CENTRAL POLY-BAG CORP.	11/26/2019	SUPPLIES	GENERAL FUND	3,664.33
CERAMIC CENTRAL INC (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	197.86
CES 42 (PCARD)	11/25/2019	PURCHASES	GENERAL FUND	341.82
CES 42 (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	281.30
CHAMBER THEATRE PROD (PCARD)	11/25/2019	PUPIL ACTIVITY	GENERAL FUND	418.60
CHARLESTON DISCOVERY TOURS	11/12/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,470.00
CHEAPESTEES.COM (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	545.60
CHEFWORKS INC. (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,444.42
CHESTERFIELD COUNTY SCHOOL DISTRICT	11/08/2019	SUPPLIES	PUPIL ACTIVITY FUND	150.00
CHICK-FIL-A #01756 (PCARD)	11/25/2019	FOOD	CATERING	193.83
CHICK-FIL-A #01756 (PCARD)	11/25/2019	MEALS	GENERAL FUND	116.27
CHICK-FIL-A #01756 (PCARD)	11/25/2019	MEALS	GENERAL FUND	222.20
CHICK-FIL-A #01756 (PCARD)	11/25/2019	MEALS	GENERAL FUND	354.46
CHICK-FIL-A #01756 (PCARD)	11/25/2019	MEALS	PUPIL ACTIVITY FUND	143.83
CHICK-FIL-A #01756 (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	311.25
CHICK-FIL-A #01756 (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	311.25
CHICK-FIL-A #01756 (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	311.25
CHICK-FIL-A #01756 (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	311.25
CHICK-FIL-A #01756 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	142.51
CHICK-FIL-A #01756 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	159.67
CHICK-FIL-A #01332 (PCARD)	11/25/2019	MEALS	PUPIL ACTIVITY FUND	117.13
CHICK-FIL-A #01762 (PCARD)	11/25/2019	MEALS	PUPIL ACTIVITY FUND	291.72
CHICK-FIL-A OF CONWAY	11/12/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	498.00



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CHICK-FIL-A OF CONWAY	11/26/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	538.00
CHR CHRISTIANBOOK.COM (PCARD)	11/25/2019	SUPPLIES	TITLE I (84.010)	529.53
CHRIS JAMES ENTERTAINMENT	11/22/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	300.00
CHRIS PIZZA & PUB (PCARD)	11/25/2019	MEALS	PUPIL ACTIVITY FUND	142.36
CINTAS 60A SAP (PCARD)	11/25/2019	ADDITIONAL PAY	GENERAL FUND	277.90
CINTAS CORP LOCATION #260	11/08/2019	RENTALS	GENERAL FUND	7,127.28
CINTAS CORP LOCATION #260	11/08/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	596.42
CINTAS CORP LOCATION #260	11/08/2019	SUPPLIES	GENERAL FUND	172.04
CINTAS CORP LOCATION #260	11/08/2019	SUPPLIES MAINTENANCE	GENERAL FUND	605.59
CINTAS CORP LOCATION #260	11/12/2019	RENTALS	GENERAL FUND	6,496.52
CINTAS CORP LOCATION #260	11/12/2019	SUPPLIES MAINTENANCE	GENERAL FUND	333.91
CINTAS CORP LOCATION #260	11/22/2019	RENTALS	GENERAL FUND	8,990.06
CINTAS CORP LOCATION #260	11/22/2019	SUPPLIES MAINTENANCE	GENERAL FUND	2,095.20
CINTAS CORP LOCATION #260	11/26/2019	RENTALS	GENERAL FUND	6,698.97
CINTAS CORP LOCATION #260	11/26/2019	SUPPLIES	GENERAL FUND	344.84
CINTAS CORP LOCATION #260	11/26/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,141.10
CIRACO OKINAWAN KARATE AND KOBUDO LLC	11/22/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
CIRCLE K # 24250 (PCARD)	11/25/2019	MEALS	PUPIL ACTIVITY FUND	123.22
CIRCLE K # 24250 (PCARD)	11/25/2019	MEALS	PUPIL ACTIVITY FUND	123.22
CITY ELECTRIC SUPPLY CO (CES)	11/20/2019	PURCHASES	GENERAL FUND	2,491.42
CITY OF CONWAY	11/01/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	22,434.75
CITY OF CONWAY	11/22/2019	RENTALS	PUPIL ACTIVITY FUND	275.00
CITY OF LORIS	11/01/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	4,540.32
CITY OF LORIS	11/08/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	750.00
CITY OF LORIS	11/26/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	210.00
CITY OF MB BASE REC (PCARD)	11/25/2019	RENTALS	GENERAL FUND	410.00
CITY OF MYRTLE BEACH	11/08/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	2,248.75
CITY OF MYRTLE BEACH	11/12/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	840.00
CITY OF MYRTLE BEACH	11/12/2019	RENTALS	GENERAL FUND	747.50
CITY OF MYRTLE BEACH	11/22/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	600.00
CITY OF MYRTLE BEACH	11/26/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	300.00
CITY OF MYRTLE BEACH	11/26/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,750.00



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CITY OF MYRTLE BEACH	11/26/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	105.00
CITY OF NORTH MYRTLE BEACH	11/22/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	1,669.58
CLEAN STUFF CARPET CLEANING	11/22/2019	CLEANING SERVICES	GENERAL FUND	1,450.00
CLEAN STUFF CARPET CLEANING	11/26/2019	CLEANING SERVICES	GENERAL FUND	1,499.00
CLEANING SOLUTIONS & SUPPLIES LLC	11/08/2019	SUPPLIES	GENERAL FUND	3,689.64
CLEANING SOLUTIONS & SUPPLIES LLC	11/12/2019	SUPPLIES	GENERAL FUND	913.02
CLEANING SOLUTIONS & SUPPLIES LLC	11/22/2019	SUPPLIES	GENERAL FUND	3,479.89
CLEANING SOLUTIONS & SUPPLIES LLC	11/26/2019	SUPPLIES	GENERAL FUND	184.74
COACHS TEAM SP01 OF 01 (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	592.82
COAST 2 COAST LAWNS LLC	11/01/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	20,519.67
COAST 2 COAST LAWNS LLC	11/26/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	20,519.67
COAST TO COAST COMPUTER PRODUCT	11/12/2019	SUPPLIES	GENERAL FUND	1,382.28
COASTAL CAROLINA UNIVERSITY	11/08/2019	RENTALS	GENERAL FUND	2,013.16
COASTAL CAROLINA UNIVERSITY	11/12/2019	TUITION TO OTHER ENTITY	GENERAL FUND	6,400.00
COASTAL ENERGY	11/08/2019	ENERGY	GENERAL FUND	5,881.73
COASTAL ENERGY	11/12/2019	ENERGY	GENERAL FUND	1,895.72
COASTAL ENERGY	11/20/2019	ENERGY	GENERAL FUND	856.12
COASTAL ENGRAVERS INC (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	295.92
COASTAL ENGRAVERS INC (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	297.08
COASTAL SANITARY SUPPLY INC	11/08/2019	SUPPLIES	GENERAL FUND	268.92
COASTAL YOUTH BALLET T (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	135.00
COASTAL YOUTH BALLET THEATRE	11/12/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	360.00
COCA COLA BOTTLING COMPANY CONSOLIDATED	11/01/2019	FOOD	FOOD SERVICE FUND	11,033.54
COCA COLA BOTTLING COMPANY CONSOLIDATED	11/08/2019	MEALS	PUPIL ACTIVITY FUND	156.60
COCA COLA BOTTLING COMPANY CONSOLIDATED	11/13/2019	FOOD	FOOD SERVICE FUND	8,450.48
COCA COLA BOTTLING COMPANY CONSOLIDATED	11/26/2019	FOOD	FOOD SERVICE FUND	8,233.66
COCCADOTTS CAKE SHOP (PCARD)	11/25/2019	MEALS	PUPIL ACTIVITY FUND	169.13
COCKRELL JEFFREY	11/15/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	163.80
COCKRELL JEFFREY	11/19/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	136.40
COLLEAGUES ON CALL	11/08/2019	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	5,000.00
COLLEAGUES ON CALL	11/08/2019	SUPPLIES	GENERAL FUND	500.00
COLLEAGUES ON CALL	11/12/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	500.00



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COLLEAGUES ON CALL	11/12/2019	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	5,000.00
COLLEAGUES ON CALL	11/22/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	6,000.00
COLLEAGUES ON CALL	11/22/2019	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	5,500.00
COLLEAGUES ON CALL	11/22/2019	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	5,000.00
COLLEAGUES ON CALL	11/26/2019	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	5,500.00
COLLEGE BOARD	11/22/2019	TRAVEL - OUT OF STATE	GENERAL FUND	235.00
COLLEGE BOARD	11/26/2019	TRAVEL - OUT OF STATE	GENERAL FUND	195.00
COLLEGEBOARD WORKSHOP (PCARD)	11/25/2019	TRAVEL - IN STATE	GENERAL FUND	235.00
COLLEGEBOARD WORKSHOP (PCARD)	11/25/2019	TRAVEL - IN STATE	GENERAL FUND	285.00
COLLEGEBOARD WORKSHOP (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	GENERAL FUND	235.00
COLLEGEBOARD WORKSHOP (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	GENERAL FUND	285.00
COLONIAL LIFE & ACCIDENT	11/15/2019	COLONIAL LIFE INSURANCE	GENERAL FUND	4,384.88
COLONIAL LIFE & ACCIDENT	11/22/2019	COLONIAL LIFE INSURANCE	GENERAL FUND	4,384.88
COMEBACK RENTALS (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	219.68
COMEBACK RENTALS (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	439.34
COMEBACK RENTALS (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	503.16
COMFORT INN (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	432.20
COMFORT INN (PCARD)	11/25/2019	TRAVEL - IN STATE	GENERAL FUND	108.64
COMFORT INN (PCARD)	11/25/2019	TRAVEL - IN STATE	GENERAL FUND	108.64
COMFORT INN AND SUITES (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	127.68
COMFORT INN AND SUITES (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	132.00
COMMERCIAL OPENINGS CO (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	253.80
COMMERCIAL OPENINGS CO (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	285.00
COMMERCIAL OPENINGS CO (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	537.60
COMMERCIAL OPENINGS CO (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	540.00
COMMERCIAL OPENINGS CO (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	926.00
COMMERCIAL OPENINGS CO (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,152.40
COMMERCIAL OPENINGS CO (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,425.00
COMMERCIAL OPENINGS CO (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,458.00
CONSOLIDATED LAUNDRY (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	248.83
CONTROL MANAGEMENT INC	11/08/2019	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	333.10
CONTROL MANAGEMENT INC	11/20/2019	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	1,153.62



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CONTROL MANAGEMENT INC	11/22/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	14,632.67
CONWAY AUTO PARTS (PCARD)	11/25/2019	PURCHASES	GENERAL FUND	186.30
CONWAY AUTO PARTS (PCARD)	11/25/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	126.09
CONWAY AUTO PARTS (PCARD)	11/25/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	765.10
CONWAY AUTO PARTS (PCARD)	11/25/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,255.50
CONWAY AUTO PARTS (PCARD)	11/25/2019	SUPPLIES - VEHICLES	GENERAL FUND	256.33
CONWAY FENCE CO INC	11/01/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	3,036.24
CONWAY FENCE CO INC	11/08/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	2,150.50
CONWAY FENCE CO INC	11/20/2019	CONSTRUCTION SERVICES	SHORT-TERM CAPITAL PLAN 13-20	1,901.90
CONWAY FENCE CO INC	11/22/2019	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	10,530.75
CONWAY FENCE INC (PCARD)	11/25/2019	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	1,200.00
CONWAY FENCE INC (PCARD)	11/25/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	186.60
CONWAY FENCE INC (PCARD)	11/25/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	208.60
CONWAY FENCE INC (PCARD)	11/25/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	211.20
CONWAY FENCE INC (PCARD)	11/25/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	221.60
CONWAY FENCE INC (PCARD)	11/25/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	668.80
CONWAY FENCE INC (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	258.00
CONWAY FENCE INC (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	826.00
CONWAY FORD (PCARD)	11/25/2019	SUPPLIES - VEHICLES	GENERAL FUND	844.18
CONWAY FRESH MEAT (PCARD)	11/25/2019	MEALS	PUPIL ACTIVITY FUND	180.00
CONWAY HIGH	11/01/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,500.00
CONWAY HIGH	11/06/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,500.00
CONWAY HIGH	11/14/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
CONWAY HIGH	11/30/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CONWAY RENTAL CENTER	11/12/2019	SUPPLIES	GENERAL FUND	377.64
COSMOPROF #9112 (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	129.69
COSMOPROF #9165 (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	139.00
COSMOPROF (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	541.34
COSPACES (PCARD)	11/25/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	329.99
COSTCO WHOLESALE CORP	11/12/2019	MEALS	PUPIL ACTIVITY FUND	911.33
COSTCO WHOLESALE CORP	11/12/2019	SUPPLIES	PUPIL ACTIVITY FUND	454.61
COSTCO WHOLESALE CORP	11/22/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	174.36



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COUNTRY INN & SUITES (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.80
COUNTRY INN & SUITES (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	101.82
COUNTRY INN AND SUITES (PCARD)	11/25/2019	TRAVEL - IN STATE	GENERAL FUND	495.13
COUNTRY MEATS	11/26/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	445.00
COUNTRY MEATS (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	534.00
COURTYARD BY MARRIOTT- (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	177.76
COURTYARD BY MARRIOTT- (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
COURTYARD BY MARRIOTT- (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
COURTYARD BY MARRIOTT- (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
CREATIVE CO DBA LOOKOUT BOOKS, BROAD REA	11/22/2019	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	206.65
CREATIVE CO DBA LOOKOUT BOOKS, BROAD REA	11/22/2019	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	532.03
CREGGER COMPANY 10 (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	101.33
CREGGER COMPANY 10 (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	127.98
CREGGER COMPANY 10 (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	128.62
CREGGER COMPANY 10 (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	199.01
CREGGER COMPANY 10 (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	328.82
CREGGER COMPANY 10 (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	374.09
CREGGER COMPANY 10 (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	426.66
CREGGER COMPANY 10 (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	436.72
CREGGER COMPANY 10 (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,025.53
CREGGER COMPANY INC	11/08/2019	PURCHASES	GENERAL FUND	7,516.76
CREGGER COMPANY INC	11/22/2019	PURCHASES	GENERAL FUND	9,982.00
CRICUT (PCARD)	11/25/2019	UNRECONCILED CHARGES	PUPIL ACTIVITY FUND	192.19
CRISIS PREVENTION INSTITUTE	11/12/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	300.00
CRISIS PREVENTION INSTITUTE INC (CPI)	11/20/2019	SUPPLIES	GENERAL FUND	5,116.51
CROWNE PLAZA GREENVILL (PCARD)	11/25/2019	TRAVEL - IN STATE	GENERAL FUND	134.54
CROWNE PLAZA HOUSTON N (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	GENERAL FUND	452.79
CRYSTALCROWN (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	100.00
CURRICULUM ASSOCIATES INC	11/08/2019	SUPPLIES	GENERAL FUND	310.80
CUSTOMINK LLC (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	591.95
CUSTOMINK LLC (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	635.34
CUSTOMINK LLC (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	743.27



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CUSTOMINK LLC (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	920.64
CUSTOMINK LLC (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,086.42
CUSTOMINK LLC (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,383.61
DADE PAPER COMPANY	11/08/2019	SUPPLIES	GENERAL FUND	3,743.76
DADE PAPER COMPANY	11/12/2019	SUPPLIES	GENERAL FUND	2,424.64
DADE PAPER COMPANY	11/26/2019	SUPPLIES	GENERAL FUND	5,084.72
DADOSKY STEPHEN J	11/26/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	135.20
DAKTRONICS (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	286.20
DATA MANAGEMENT, INC	11/22/2019	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	843.75
DAYS INNS/DAYSTOP (PCARD)	11/25/2019	PUPIL ACTIVITY	PERKINS	135.00
DAYS INNS/DAYSTOP (PCARD)	11/25/2019	PUPIL ACTIVITY	PERKINS	135.00
DBC BLICK ART MATERIAL (PCARD)	11/25/2019	SUPPLIES	ARTS IN EDUCATION	612.76
DBC BLICK ART MATERIAL (PCARD)	11/25/2019	SUPPLIES	ARTS IN EDUCATION	1,334.88
DBC BLICK ART MATERIAL (PCARD)	11/25/2019	SUPPLIES	ARTS IN EDUCATION	1,334.88
DBC BLICK ART MATERIAL (PCARD)	11/25/2019	SUPPLIES	ARTS IN EDUCATION	1,387.07
DBC BLICK ART MATERIAL (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	112.84
DBC BLICK ART MATERIAL (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	288.43
DBC BLICK ART MATERIAL (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	1,238.92
DBC BLICK ART MATERIAL (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	GENERAL FUND	1,333.40
DEBLASIO ROBIN	11/20/2019	OTHER TRANSPORTATION SERVICES	SUPPORTING EFFECTIVE INSTRUCTI	300.00
DECA INC	11/08/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	112.00
DECOY TERRY	11/12/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.00
DELL MARKETING LP INC	11/08/2019	SUPPLIES	GENERAL FUND	33,074.96
DELL MARKETING LP INC	11/08/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	668.53
DELL MARKETING LP INC	11/08/2019	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	775.69
DELL MARKETING LP INC	11/08/2019	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	960.13
DELL MARKETING LP INC	11/22/2019	SUPPLIES	BRIGHT IDEAS GRANT	178.50
DELL MARKETING LP INC	11/22/2019	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	25,363.80
DELL MARKETING LP INC	11/22/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,679.79
DELL MARKETING LP INC	11/22/2019	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	174,636.08
DELL MARKETING LP INC	11/22/2019	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECH ED	6,332.04
DELL MARKETING LP INC	11/26/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	198.13



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DELL MARKETING LP INC	11/26/2019	TECHNOLOGY EQUIPMENT AND SOFTW	FOUR-YEAR-OLD EARLY CHILDHOOD	136.08
DELL MARKETING LP INC	11/26/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,034.11
DELL MARKETING LP INC	11/26/2019	TECHNOLOGY PURCHASES > $5,000	$86M TECHNOLOGY PLAN	104,371.32
DELTA 00624017448040 (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	GENERAL FUND	276.00
DELTA 00624017448051 (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	GENERAL FUND	276.00
DELTA 00624017448062 (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	GENERAL FUND	276.00
DELTA 00624034181466 (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	GENERAL FUND	547.00
DELTA EDUCATION LLC	11/08/2019	SUPPLIES	GENERAL FUND	3,257.98
DELTA EDUCATION LLC	11/20/2019	SUPPLIES	GENERAL FUND	4,781.53
DELTA EDUCATION LLC	11/26/2019	SUPPLIES	GENERAL FUND	1,027.43
DEMCO INC	11/08/2019	SUPPLIES	PUPIL ACTIVITY FUND	244.51
DEMCO INC	11/22/2019	SUPPLIES	GENERAL FUND	528.51
DEMCO INC	11/26/2019	SUPPLIES	GENERAL FUND	115.56
DEMCO INC (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	121.81
DEMCO INC (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	122.39
DEMCO INC (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	148.65
DEPARTMENT OF EDUCATION AWG	11/15/2019	GARNISHMENTS	GENERAL FUND	3,833.98
DEPARTMENT OF EDUCATION AWG	11/22/2019	GARNISHMENTS	GENERAL FUND	3,673.38
DEVELOPMENTAL STUDIES (PCARD)	11/25/2019	TRAVEL - IN STATE	GENERAL FUND	135.00
DICK BLICK ART MATERIALS INC	11/08/2019	SUPPLIES	GENERAL FUND	1,425.33
DICK BLICK ART MATERIALS INC	11/12/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	570.24
DICK BLICK ART MATERIALS INC	11/22/2019	SUPPLIES	GENERAL FUND	306.22
DICK BLICK ART MATERIALS INC	11/26/2019	SUPPLIES	GENERAL FUND	362.23
DICK BLICK ART MATERIALS INC	11/26/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	335.78
DICK'SSPORTINGGOODS.C (PCARD)	11/25/2019	EQUIPMENT	ATHLETICS	104.75
DILLON SEED & SUPPLY COMPANY INC	11/08/2019	SUPPLIES	CAREER & TECH ED	1,095.99
DILLON SEED & SUPPLY COMPANY INC	11/20/2019	SUPPLIES	CAREER & TECH ED	1,296.00
DISCOUNT EMBROIDERY BL (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	247.50
DISNEY DESTINATIONS LLC	11/26/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,820.00
DISNEY RESORTS-RESE (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,500.00
DISNEY YOUTH GROUP PROGRAM/YES	11/01/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,290.00
DISPLAYS 2 GO	11/22/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	327.10



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DISPLAYS2GO (PCARD)	11/25/2019	SUPPLIES	ARTS IN EDUCATION	948.45
DISTRICT 11 - FOOTBALL	11/12/2019	SUPPLIES	ATHLETICS	100.00
DISTRICT 11 - FOOTBALL	11/22/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	200.00
DIXON LLC	11/22/2019	PURCHASES	GENERAL FUND	2,888.30
DMI DELL SALES & SERV (PCARD)	11/25/2019	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	180.00
DOLLAR TREE, INC. (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	311.04
DOLLAR TREE, INC. (PCARD)	11/25/2019	SUPPLIES	TITLE I (84.010)	115.24
DOLLAR-GENERAL #9616 (PCARD)	11/25/2019	MEALS	PUPIL ACTIVITY FUND	107.92
DOMINION ENERGY SC INC	11/01/2019	ENERGY	GENERAL FUND	881.39
DOMINION ENERGY SC INC	11/12/2019	ENERGY	GENERAL FUND	6,674.08
DOMINION ENERGY SC INC	11/20/2019	ENERGY	GENERAL FUND	128.81
DOMINO'S 5663 (PCARD)	11/25/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	138.24
DOMINO'S 5663 (PCARD)	11/25/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	187.61
DOMINO'S 5663 (PCARD)	11/25/2019	MEALS	GENERAL FUND	221.67
DOMINO'S 5679 (PCARD)	11/25/2019	MEALS	PUPIL ACTIVITY FUND	134.19
DOMINO'S 5679 (PCARD)	11/25/2019	MEALS	PUPIL ACTIVITY FUND	149.73
DOMINO'S 5694 (PCARD)	11/25/2019	MEALS	PUPIL ACTIVITY FUND	101.57
DOMINO'S 5694 (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	118.49
DONNIE STRONG	11/19/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	129.60
DONORSCHOOSE.ORG (PCARD)	11/25/2019	SUPPLIES	BRIGHT IDEAS GRANT	280.91
DOUBLE GOOD POPCORN (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,484.00
DOVE DESIGN INC (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	392.95
DRI PRINTING SERVICES (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	102.32
DRIVELINE BASEBALL (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	725.95
DUBLINWORLD (PCARD)	11/25/2019	PUPIL ACTIVITY	GENERAL FUND	100.00
DUBLINWORLD (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	267.90
DUKE ENERGY PROGRESS	11/20/2019	ENERGY	GENERAL FUND	53,286.48
DUPLICATES COPY & PRINT INC	11/20/2019	PRINTING AND BINDING	GENERAL FUND	339.52
DYNAMIC MATH SOLUTIONS	11/08/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	900.00
E DEWAYNE BEATY	11/26/2019	MEALS	PUPIL ACTIVITY FUND	825.00
E DEWAYNE BEATY	11/26/2019	MEALS	PUPIL ACTIVITY FUND	825.00
EAST COAST DISTRIBUTOR (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	293.00



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EAST COAST DISTRIBUTORS	11/20/2019	SUPPLIES	GENERAL FUND	375.50
EAST COAST TVM (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	724.50
EASTBAY (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	259.20
EB MIDDLE SCHOOL SSA (PCARD)	11/25/2019	PUPIL ACTIVITY	GENERAL FUND	160.76
EB MIDDLE SCHOOL SSA (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	351.72
EB MIDDLE SCHOOL SSA (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	479.02
EB RESTORATIVE PRACTI (PCARD)	11/25/2019	TRAVEL - IN STATE	TITLE I (84.010)	580.00
EB SC2 42ND ANNUAL CO (PCARD)	11/25/2019	TRAVEL - IN STATE	GENERAL FUND	175.00
EB SC2 42ND ANNUAL CO (PCARD)	11/25/2019	TRAVEL - IN STATE	GENERAL FUND	185.00
EB SC2 42ND ANNUAL CO (PCARD)	11/25/2019	TRAVEL - IN STATE	GENERAL FUND	185.00
EB SC2 42ND ANNUAL CO (PCARD)	11/25/2019	TRAVEL - IN STATE	GENERAL FUND	185.00
EB SC2 42ND ANNUAL CO (PCARD)	11/25/2019	TRAVEL - IN STATE	GENERAL FUND	215.00
EB SC2 42ND ANNUAL CO (PCARD)	11/25/2019	TRAVEL - IN STATE	GENERAL FUND	215.00
EB SOUTH CAROLINA ASC (PCARD)	11/25/2019	TRAVEL - IN STATE	GENERAL FUND	363.96
ECA EDUCATIONAL SERVICES	11/12/2019	SUPPLIES	GENERAL FUND	2,106.00
ECA EDUCATIONAL SERVICES	11/12/2019	SUPPLIES	SCIENCE KITS REFURBISHMENT	8,945.00
ECA EDUCATIONAL SERVICES	11/22/2019	SUPPLIES	GENERAL FUND	5,629.50
ECA EDUCATIONAL SERVICES	11/22/2019	SUPPLIES	SCIENCE KITS REFURBISHMENT	22,958.00
ECMC	11/15/2019	GARNISHMENTS	GENERAL FUND	992.44
ECMC	11/22/2019	GARNISHMENTS	GENERAL FUND	780.26
EDUC THEATRE ASSOC (PCARD)	11/25/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
EDUC THEATRE ASSOC (PCARD)	11/25/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
EDUCATION ASSOCIATES	11/15/2019	SUPPLIES	IDEA - PRIOR YEAR	21,616.00
EDUCATORS HANDBOOK.COM LLC	11/06/2019	SUPPLIES	GENERAL FUND	499.00
EDVOTEK INC	11/01/2019	SUPPLIES	GENERAL FUND	626.08
EGGS UP GRILL - CONWAY (PCARD)	11/25/2019	MEALS	GENERAL FUND	150.00
EL CERRO GRANDE (PCARD)	11/25/2019	MEALS	PUPIL ACTIVITY FUND	105.44
ELAINE COTELL	11/05/2019	SUPPLIES	GENERAL FUND	561.00
ELKINS MONICA	11/26/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	400.00
ELLIOTT DAVIS DECOSIMO LLC	11/05/2019	AUDIT SERVICES	GENERAL FUND	20,000.00
ELLIOTT DAVIS DECOSIMO LLC	11/12/2019	AUDIT SERVICES	GENERAL FUND	12,300.00
ELLIOTT'S NURSERY - BRAD ELLIOTT	11/20/2019	SUPPLIES	FFA GRANT FOR GROWING	665.75



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ELVIS SERVICE COMPANY (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	200.00
EMBASSY HOTELS (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	10,211.29
EMBASSY SUITES @ KINGSTON PLANTATION	11/12/2019	MEALS	PUPIL ACTIVITY FUND	850.00
EMBASSY SUITES @ KINGSTON PLANTATION	11/12/2019	RENTALS	PUPIL ACTIVITY FUND	2,200.00
EMBASSY SUITES GRNVILE (PCARD)	11/25/2019	TRAVEL - IN STATE	GENERAL FUND	164.69
EMBASSY SUITES GRNVILE (PCARD)	11/25/2019	TRAVEL - IN STATE	GENERAL FUND	322.90
EMBASSY SUITES GRNVILE (PCARD)	11/25/2019	TRAVEL - IN STATE	GENERAL FUND	322.90
EMBASSY SUITES GRNVILE (PCARD)	11/25/2019	TRAVEL - IN STATE	GENERAL FUND	367.76
EMBASSY SUITES WINST (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	300.92
EMBASSY SUITES WINST (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	322.56
EMBROIDERY BY DESIGN (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	834.60
EMERALD TOURS & CRUISES INC	11/05/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,000.00
EMPLOYEE REIMBURSEMENT	11/01/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	11/01/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,342.88
EMPLOYEE REIMBURSEMENT	11/05/2019	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	11/05/2019	PUPIL ACTIVITY	GENERAL FUND	300.00
EMPLOYEE REIMBURSEMENT	11/05/2019	PUPIL ACTIVITY	PERKINS	195.00
EMPLOYEE REIMBURSEMENT	11/05/2019	PUPIL ACTIVITY	PERKINS	228.24
EMPLOYEE REIMBURSEMENT	11/05/2019	TRAVEL - IN STATE	ADULT EDUCATION	162.40
EMPLOYEE REIMBURSEMENT	11/05/2019	TRAVEL - IN STATE	ADULT EDUCATION	174.00
EMPLOYEE REIMBURSEMENT	11/05/2019	TRAVEL - IN STATE	GENERAL FUND	138.62
EMPLOYEE REIMBURSEMENT	11/05/2019	TRAVEL - IN STATE	GENERAL FUND	145.00
EMPLOYEE REIMBURSEMENT	11/05/2019	TRAVEL - IN STATE	GENERAL FUND	157.76
EMPLOYEE REIMBURSEMENT	11/05/2019	TRAVEL - IN STATE	GENERAL FUND	163.56
EMPLOYEE REIMBURSEMENT	11/05/2019	TRAVEL - IN STATE	GENERAL FUND	169.36
EMPLOYEE REIMBURSEMENT	11/05/2019	TRAVEL - IN STATE	GENERAL FUND	174.00
EMPLOYEE REIMBURSEMENT	11/05/2019	TRAVEL - IN STATE	GENERAL FUND	179.80
EMPLOYEE REIMBURSEMENT	11/05/2019	TRAVEL - IN STATE	GENERAL FUND	187.92
EMPLOYEE REIMBURSEMENT	11/05/2019	TRAVEL - IN STATE	GENERAL FUND	208.15
EMPLOYEE REIMBURSEMENT	11/05/2019	TRAVEL - IN STATE	GENERAL FUND	320.24
EMPLOYEE REIMBURSEMENT	11/05/2019	TRAVEL - OUT OF STATE	GENERAL FUND	195.00
EMPLOYEE REIMBURSEMENT	11/05/2019	TRAVEL - OUT OF STATE	GENERAL FUND	200.00



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Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	11/05/2019	TRAVEL - OUT OF STATE	GENERAL FUND	213.50
EMPLOYEE REIMBURSEMENT	11/05/2019	TRAVEL - OUT OF STATE	GENERAL FUND	213.50
EMPLOYEE REIMBURSEMENT	11/05/2019	TRAVEL - OUT OF STATE	GENERAL FUND	232.00
EMPLOYEE REIMBURSEMENT	11/05/2019	TRAVEL - OUT OF STATE	GENERAL FUND	242.20
EMPLOYEE REIMBURSEMENT	11/05/2019	TRAVEL - OUT OF STATE	GENERAL FUND	300.00
EMPLOYEE REIMBURSEMENT	11/05/2019	TRAVEL - OUT OF STATE	GENERAL FUND	361.00
EMPLOYEE REIMBURSEMENT	11/05/2019	TRAVEL - OUT OF STATE	GENERAL FUND	361.00
EMPLOYEE REIMBURSEMENT	11/07/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	11/07/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	11/07/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	11/08/2019	TRAVEL - OUT OF STATE	GENERAL FUND	319.25
EMPLOYEE REIMBURSEMENT	11/08/2019	TRAVEL - OUT OF STATE	GENERAL FUND	319.25
EMPLOYEE REIMBURSEMENT	11/08/2019	TRAVEL - OUT OF STATE	GENERAL FUND	319.25
EMPLOYEE REIMBURSEMENT	11/08/2019	TRAVEL - OUT OF STATE	GENERAL FUND	319.25
EMPLOYEE REIMBURSEMENT	11/08/2019	TRAVEL - OUT OF STATE	GENERAL FUND	319.25
EMPLOYEE REIMBURSEMENT	11/08/2019	TRAVEL - OUT OF STATE	GENERAL FUND	669.25
EMPLOYEE REIMBURSEMENT	11/12/2019	PUPIL ACTIVITY	PERKINS	210.00
EMPLOYEE REIMBURSEMENT	11/12/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	115.00
EMPLOYEE REIMBURSEMENT	11/12/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	140.00
EMPLOYEE REIMBURSEMENT	11/12/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
EMPLOYEE REIMBURSEMENT	11/12/2019	TRAVEL - IN STATE	ADULT EDUCATION	154.28
EMPLOYEE REIMBURSEMENT	11/12/2019	TRAVEL - IN STATE	ADULT EDUCATION	155.44
EMPLOYEE REIMBURSEMENT	11/12/2019	TRAVEL - IN STATE	AFTER SCHOOL CHILDCARE CARRYOV	348.12
EMPLOYEE REIMBURSEMENT	11/12/2019	TRAVEL - IN STATE	ATHLETICS	104.40
EMPLOYEE REIMBURSEMENT	11/12/2019	TRAVEL - IN STATE	ATHLETICS	203.00
EMPLOYEE REIMBURSEMENT	11/12/2019	TRAVEL - IN STATE	GENERAL FUND	103.00
EMPLOYEE REIMBURSEMENT	11/12/2019	TRAVEL - IN STATE	GENERAL FUND	110.00
EMPLOYEE REIMBURSEMENT	11/12/2019	TRAVEL - IN STATE	GENERAL FUND	141.52
EMPLOYEE REIMBURSEMENT	11/12/2019	TRAVEL - IN STATE	GENERAL FUND	156.60
EMPLOYEE REIMBURSEMENT	11/12/2019	TRAVEL - IN STATE	GENERAL FUND	160.08
EMPLOYEE REIMBURSEMENT	11/12/2019	TRAVEL - IN STATE	GENERAL FUND	160.08
EMPLOYEE REIMBURSEMENT	11/12/2019	TRAVEL - IN STATE	GENERAL FUND	163.56



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EMPLOYEE REIMBURSEMENT	11/12/2019	TRAVEL - IN STATE	GENERAL FUND	182.70
EMPLOYEE REIMBURSEMENT	11/12/2019	TRAVEL - IN STATE	GENERAL FUND	187.92
EMPLOYEE REIMBURSEMENT	11/12/2019	TRAVEL - IN STATE	GENERAL FUND	292.08
EMPLOYEE REIMBURSEMENT	11/12/2019	TRAVEL - IN STATE	GENERAL FUND	312.58
EMPLOYEE REIMBURSEMENT	11/12/2019	TRAVEL - IN STATE	GENERAL FUND	562.78
EMPLOYEE REIMBURSEMENT	11/12/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	183.00
EMPLOYEE REIMBURSEMENT	11/12/2019	TRAVEL - OUT OF STATE	GENERAL FUND	159.50
EMPLOYEE REIMBURSEMENT	11/12/2019	TRAVEL - OUT OF STATE	GENERAL FUND	185.15
EMPLOYEE REIMBURSEMENT	11/12/2019	TRAVEL - OUT OF STATE	GENERAL FUND	211.50
EMPLOYEE REIMBURSEMENT	11/12/2019	TRAVEL - OUT OF STATE	GENERAL FUND	247.75
EMPLOYEE REIMBURSEMENT	11/12/2019	TRAVEL - OUT OF STATE	GENERAL FUND	259.00
EMPLOYEE REIMBURSEMENT	11/12/2019	TRAVEL - OUT OF STATE	PERKINS	541.42
EMPLOYEE REIMBURSEMENT	11/12/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	200.00
EMPLOYEE REIMBURSEMENT	11/14/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	11/15/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	11/15/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	11/15/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	11/15/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	11/15/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	11/15/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	11/15/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	11/19/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	103.80
EMPLOYEE REIMBURSEMENT	11/19/2019	TRAVEL - IN STATE	ADULT EDUCATION	154.28
EMPLOYEE REIMBURSEMENT	11/19/2019	TRAVEL - IN STATE	ADULT EDUCATION	168.08
EMPLOYEE REIMBURSEMENT	11/19/2019	TRAVEL - IN STATE	ATHLETICS	191.40
EMPLOYEE REIMBURSEMENT	11/19/2019	TRAVEL - IN STATE	ESOL, TITLE III CARRYOVER PROV	148.48
EMPLOYEE REIMBURSEMENT	11/19/2019	TRAVEL - IN STATE	GENERAL FUND	118.32
EMPLOYEE REIMBURSEMENT	11/19/2019	TRAVEL - IN STATE	GENERAL FUND	120.64
EMPLOYEE REIMBURSEMENT	11/19/2019	TRAVEL - IN STATE	GENERAL FUND	141.52
EMPLOYEE REIMBURSEMENT	11/19/2019	TRAVEL - IN STATE	GENERAL FUND	156.60
EMPLOYEE REIMBURSEMENT	11/19/2019	TRAVEL - IN STATE	GENERAL FUND	172.84
EMPLOYEE REIMBURSEMENT	11/19/2019	TRAVEL - IN STATE	GENERAL FUND	177.48



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EMPLOYEE REIMBURSEMENT	11/19/2019	TRAVEL - IN STATE	GENERAL FUND	182.46
EMPLOYEE REIMBURSEMENT	11/19/2019	TRAVEL - IN STATE	GENERAL FUND	212.38
EMPLOYEE REIMBURSEMENT	11/19/2019	TRAVEL - IN STATE	GENERAL FUND	217.60
EMPLOYEE REIMBURSEMENT	11/19/2019	TRAVEL - IN STATE	GENERAL FUND	228.21
EMPLOYEE REIMBURSEMENT	11/19/2019	TRAVEL - IN STATE	GENERAL FUND	229.20
EMPLOYEE REIMBURSEMENT	11/19/2019	TRAVEL - IN STATE	GENERAL FUND	231.08
EMPLOYEE REIMBURSEMENT	11/19/2019	TRAVEL - IN STATE	GENERAL FUND	245.00
EMPLOYEE REIMBURSEMENT	11/19/2019	TRAVEL - IN STATE	GENERAL FUND	261.68
EMPLOYEE REIMBURSEMENT	11/19/2019	TRAVEL - IN STATE	GENERAL FUND	273.33
EMPLOYEE REIMBURSEMENT	11/19/2019	TRAVEL - IN STATE	GENERAL FUND	276.08
EMPLOYEE REIMBURSEMENT	11/19/2019	TRAVEL - IN STATE	GENERAL FUND	328.16
EMPLOYEE REIMBURSEMENT	11/19/2019	TRAVEL - IN STATE	GENERAL FUND	384.92
EMPLOYEE REIMBURSEMENT	11/19/2019	TRAVEL - IN STATE	GENERAL FUND	415.90
EMPLOYEE REIMBURSEMENT	11/19/2019	TRAVEL - IN STATE	GENERAL FUND	420.20
EMPLOYEE REIMBURSEMENT	11/19/2019	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	261.28
EMPLOYEE REIMBURSEMENT	11/19/2019	TRAVEL - IN STATE	TITLE I (84.010)	101.92
EMPLOYEE REIMBURSEMENT	11/19/2019	TRAVEL - IN STATE	TITLE I (84.010)	110.00
EMPLOYEE REIMBURSEMENT	11/19/2019	TRAVEL - IN STATE	TITLE I (84.010)	458.00
EMPLOYEE REIMBURSEMENT	11/19/2019	TRAVEL - OUT OF STATE	GENERAL FUND	148.00
EMPLOYEE REIMBURSEMENT	11/19/2019	TRAVEL - OUT OF STATE	GENERAL FUND	196.75
EMPLOYEE REIMBURSEMENT	11/19/2019	TRAVEL - OUT OF STATE	GENERAL FUND	213.44
EMPLOYEE REIMBURSEMENT	11/19/2019	TRAVEL - OUT OF STATE	GENERAL FUND	236.75
EMPLOYEE REIMBURSEMENT	11/19/2019	TRAVEL - OUT OF STATE	GENERAL FUND	244.00
EMPLOYEE REIMBURSEMENT	11/19/2019	TRAVEL - OUT OF STATE	GENERAL FUND	259.25
EMPLOYEE REIMBURSEMENT	11/19/2019	TRAVEL - OUT OF STATE	GENERAL FUND	261.50
EMPLOYEE REIMBURSEMENT	11/19/2019	TRAVEL - OUT OF STATE	GENERAL FUND	269.44
EMPLOYEE REIMBURSEMENT	11/19/2019	TRAVEL - OUT OF STATE	GENERAL FUND	274.00
EMPLOYEE REIMBURSEMENT	11/19/2019	TRAVEL - OUT OF STATE	GENERAL FUND	319.25
EMPLOYEE REIMBURSEMENT	11/19/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	183.00
EMPLOYEE REIMBURSEMENT	11/19/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	203.00
EMPLOYEE REIMBURSEMENT	11/19/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	212.20
EMPLOYEE REIMBURSEMENT	11/19/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	215.00



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EMPLOYEE REIMBURSEMENT	11/22/2019	PUPIL ACTIVITY	PERKINS	147.35
EMPLOYEE REIMBURSEMENT	11/22/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	102.75
EMPLOYEE REIMBURSEMENT	11/22/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	11/22/2019	TRAVEL - IN STATE	FOOD SERVICE FUND	165.88
EMPLOYEE REIMBURSEMENT	11/22/2019	TRAVEL - IN STATE	GENERAL FUND	103.00
EMPLOYEE REIMBURSEMENT	11/22/2019	TRAVEL - IN STATE	GENERAL FUND	123.50
EMPLOYEE REIMBURSEMENT	11/22/2019	TRAVEL - IN STATE	GENERAL FUND	123.50
EMPLOYEE REIMBURSEMENT	11/22/2019	TRAVEL - IN STATE	GENERAL FUND	145.00
EMPLOYEE REIMBURSEMENT	11/22/2019	TRAVEL - IN STATE	GENERAL FUND	188.50
EMPLOYEE REIMBURSEMENT	11/22/2019	TRAVEL - IN STATE	GENERAL FUND	230.70
EMPLOYEE REIMBURSEMENT	11/22/2019	TRAVEL - IN STATE	GENERAL FUND	290.00
EMPLOYEE REIMBURSEMENT	11/22/2019	TRAVEL - IN STATE	GENERAL FUND	360.76
EMPLOYEE REIMBURSEMENT	11/22/2019	TRAVEL - IN STATE	GENERAL FUND	390.30
EMPLOYEE REIMBURSEMENT	11/22/2019	TRAVEL - OUT OF STATE	GENERAL FUND	106.25
EMPLOYEE REIMBURSEMENT	11/22/2019	TRAVEL - OUT OF STATE	GENERAL FUND	156.00
EMPLOYEE REIMBURSEMENT	11/22/2019	TRAVEL - OUT OF STATE	GENERAL FUND	228.75
EMPLOYEE REIMBURSEMENT	11/22/2019	TRAVEL - OUT OF STATE	GENERAL FUND	241.36
EMPLOYEE REIMBURSEMENT	11/22/2019	TRAVEL - OUT OF STATE	GENERAL FUND	326.21
EMPLOYEE REIMBURSEMENT	11/22/2019	TRAVEL - OUT OF STATE	GENERAL FUND	676.50
EMPLOYEE REIMBURSEMENT	11/22/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	176.90
EMPLOYEE REIMBURSEMENT	11/22/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	200.00
EMPLOYEE REIMBURSEMENT	11/25/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,200.00
EMPLOYEE REIMBURSEMENT	11/26/2019	TRAVEL - IN STATE	ADULT EDUCATION	156.60
EMPLOYEE REIMBURSEMENT	11/26/2019	TRAVEL - IN STATE	AFTER SCHOOL CHILDCARE CARRYOV	189.08
EMPLOYEE REIMBURSEMENT	11/26/2019	TRAVEL - IN STATE	GENERAL FUND	112.00
EMPLOYEE REIMBURSEMENT	11/26/2019	TRAVEL - IN STATE	GENERAL FUND	126.00
EMPLOYEE REIMBURSEMENT	11/26/2019	TRAVEL - IN STATE	GENERAL FUND	156.60
EMPLOYEE REIMBURSEMENT	11/26/2019	TRAVEL - IN STATE	GENERAL FUND	183.60
EMPLOYEE REIMBURSEMENT	11/26/2019	TRAVEL - IN STATE	GENERAL FUND	292.04
EMPLOYEE REIMBURSEMENT	11/26/2019	TRAVEL - IN STATE	GENERAL FUND	401.96
EMPLOYEE REIMBURSEMENT	11/26/2019	TRAVEL - IN STATE	GENERAL FUND	419.00
EMPLOYEE REIMBURSEMENT	11/26/2019	TRAVEL - IN STATE	TITLE I (84.010)	183.28



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EMPLOYEE REIMBURSEMENT	11/26/2019	TRAVEL - OUT OF STATE	GENERAL FUND	181.50
EMPLOYEE REIMBURSEMENT	11/26/2019	TRAVEL - OUT OF STATE	GENERAL FUND	198.00
EMPLOYEE REIMBURSEMENT	11/26/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	191.00
EMPLOYEE REIMBURSEMENT	11/26/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	817.80
EMTECH LABORATORIES INC	11/13/2019	SUPPLIES	GENERAL FUND	1,007.00
ENERGYCONTROL COM (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	100.00
ENERGYCONTROL COM (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	190.25
ENTERPRISE RENT-A-CAR (PCARD)	11/25/2019	PUPIL ACTIVITY	ATHLETICS	110.55
ENTERPRISE RENT-A-CAR (PCARD)	11/25/2019	PUPIL ACTIVITY	ATHLETICS	110.55
ENTERPRISE RENT-A-CAR (PCARD)	11/25/2019	PUPIL ACTIVITY	ATHLETICS	113.11
ENTERPRISE RENT-A-CAR (PCARD)	11/25/2019	PUPIL ACTIVITY	ATHLETICS	113.11
ENTERPRISE RENT-A-CAR (PCARD)	11/25/2019	PUPIL ACTIVITY	ATHLETICS	165.82
ENTERPRISE RENT-A-CAR (PCARD)	11/25/2019	PUPIL ACTIVITY	ATHLETICS	165.82
ENTERPRISE RENT-A-CAR (PCARD)	11/25/2019	PUPIL ACTIVITY	ATHLETICS	226.22
ENTERPRISE RENT-A-CAR (PCARD)	11/25/2019	PUPIL ACTIVITY	ATHLETICS	226.22
ENTERPRISE RENT-A-CAR (PCARD)	11/25/2019	PUPIL ACTIVITY	ATHLETICS	247.30
ENTERPRISE RENT-A-CAR (PCARD)	11/25/2019	PUPIL ACTIVITY	ATHLETICS	316.48
ENTERPRISE RENT-A-CAR (PCARD)	11/25/2019	PUPIL ACTIVITY	ATHLETICS	1,047.58
ENTERPRISE RENT-A-CAR (PCARD)	11/25/2019	PUPIL ACTIVITY	ATHLETICS	1,053.51
ENTERPRISE RENT-A-CAR (PCARD)	11/25/2019	PUPIL ACTIVITY	ATHLETICS	1,580.59
ENTERPRISE RENT-A-CAR (PCARD)	11/25/2019	PUPIL ACTIVITY	ATHLETICS	1,580.59
ENTERPRISE RENT-A-CAR (PCARD)	11/25/2019	PUPIL ACTIVITY	GENERAL FUND	117.22
ENTERPRISE RENT-A-CAR (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	105.49
ENTERPRISE RENT-A-CAR (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	105.49
ENTERPRISE RENT-A-CAR (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	105.49
ENTERPRISE RENT-A-CAR (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.55
ENTERPRISE RENT-A-CAR (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	165.82
ENTERPRISE RENT-A-CAR (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	210.99
ENTERPRISE RENT-A-CAR (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	251.68
ENTERPRISE RENT-A-CAR (PCARD)	11/25/2019	TRAVEL - IN STATE	GENERAL FUND	120.46
ENTERPRISE RENT-A-CAR (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	GENERAL FUND	159.92
ENTERPRISE RENT-A-CAR (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	GENERAL FUND	483.81



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ENTERPRISE RENT-A-CAR (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	120.46
EPIC SPORTS, INC. (PCARD)	11/25/2019	SUPPLIES	ATHLETICS	315.11
EPIC SPORTS, INC. (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	314.51
EPIC SPORTS, INC. (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	319.49
EPIC SPORTS, INC. (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	405.34
EPS INC	11/06/2019	SUPPLIES	TITLE I (84.010)	396.21
EPS INC	11/08/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	15,750.00
EPTING DISTRIBUTORS - (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	198.66
EPTING DISTRIBUTORS - (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	281.66
EPTING DISTRIBUTORS - (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,496.72
EPTING DISTRIBUTORS - (PCARD)	11/25/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	129.87
EPTING DISTRIBUTORS - (PCARD)	11/25/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	267.84
ESCIENCE LABS LLC (PCARD)	11/25/2019	SUPPLIES	CAREER & TECH ED	1,224.40
ESCRIBE SOFTWARE LTD.	11/20/2019	TECHNOLOGY	GENERAL FUND	1,500.00
ETAHAND2MIND (PCARD)	11/25/2019	SUPPLIES	TITLE I (84.010)	748.87
EWELL EDUCATIONAL SERV (PCARD)	11/25/2019	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	460.00
EXCEL SPORTSWEAR / EXCEL INC	11/01/2019	SUPPLIES	PUPIL ACTIVITY FUND	2,583.00
EXPEDIA 7485396152128 (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	SUPPORT EFFECT INSTR-CARRYOVER	127.95
EXPRESSIONS SPEECH, LANGUAGE & MYO CNTR	11/06/2019	INSTRUCTIONAL SERVICES	GENERAL FUND	8,370.00
FALCONE DIANA S	11/05/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	760.00
FALCONE DIANA S	11/05/2019	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	240.00
FALCONE DIANA S	11/19/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	600.00
FALCONE DIANA S	11/19/2019	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
FALCONE DIANA S	11/26/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	320.00
FALCONE DIANA S	11/26/2019	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	160.00
FASTENAL COMPANY	11/13/2019	PURCHASES	GENERAL FUND	1,021.81
FASTENAL COMPANY 01SCC (PCARD)	11/25/2019	PURCHASES	GENERAL FUND	1,049.22
FASTENAL COMPANY 01SCC (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	101.64
FASTENAL COMPANY 01SCC (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	155.84
FASTENAL COMPANY 01SCC (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	156.31
FASTENAL COMPANY 01SCC (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	719.45
FBI CONSTRUCTION INC	11/01/2019	REPAIRS AND MAINTENANCE	SUSTAINMENT & UPKEEP PROJECTS	89,000.00



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FCCLA	11/20/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	435.00
FERGUSON ENT #29 (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	187.72
FERGUSON ENT #29 (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	315.83
FERGUSON ENT #29 (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	365.23
FERGUSON ENT #29 (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	527.50
FINK BRYAN P	11/15/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.10
FIREHOUSE SUBS - MERRE (PCARD)	11/25/2019	MEALS	PUPIL ACTIVITY FUND	417.91
FIREHOUSE SUBS - SOCAS (PCARD)	11/25/2019	MEALS	PUPIL ACTIVITY FUND	176.80
FIREHOUSE SUBS - SOCAS (PCARD)	11/25/2019	MEALS	PUPIL ACTIVITY FUND	419.81
FIREHOUSE SUBS 0865 EC (PCARD)	11/25/2019	MEALS	GENERAL FUND	182.30
FIRST	11/12/2019	PUPIL ACTIVITY	PERKINS	5,000.00
FIRST	11/15/2019	PUPIL ACTIVITY	PERKINS	5,000.00
FIRST BOOK (PCARD)	11/25/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	312.89
FIRST FOR INSPIRATION (PCARD)	11/25/2019	PUPIL ACTIVITY	PERKINS	5,000.00
FIRST FOR INSPIRATION (PCARD)	11/25/2019	PUPIL ACTIVITY	PERKINS	5,000.00
FIRST FOR INSPIRATION (PCARD)	11/25/2019	PUPIL ACTIVITY	PERKINS	5,000.00
FIRST FOR INSPIRATION (PCARD)	11/25/2019	PUPIL ACTIVITY	PERKINS	5,000.00
FIRST FOUNDATION	11/08/2019	PUPIL ACTIVITY	PERKINS	5,000.00
FLINN SCIENTIFIC INC	11/01/2019	SUPPLIES	GENERAL FUND	868.79
FLOCABULARY (PCARD)	11/25/2019	PERIODICALS	GENERAL FUND	120.00
FLORIDA LEAGUE OF IB S (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	GENERAL FUND	925.00
FLORIDA LEAGUE OF IB S (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	GENERAL FUND	925.00
FLOWERS JOE	11/20/2019	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	100.00
FOLLETT SCHOOL SOLUTIO (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	111.10
FOLLETT SCHOOL SOLUTIONS INC	11/01/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,547.48
FOLLETT SCHOOL SOLUTIONS INC	11/01/2019	SUPPLIES	GENERAL FUND	4,187.82
FOLLETT SCHOOL SOLUTIONS INC	11/05/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	5,073.87
FOLLETT SCHOOL SOLUTIONS INC	11/06/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	3,384.65
FOLLETT SCHOOL SOLUTIONS INC	11/08/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	3,962.12
FOLLETT SCHOOL SOLUTIONS INC	11/08/2019	LIBRARY BOOKS AND MATERIALS	SHORT-TERM CAPITAL PLAN 13-20	11,687.93
FOLLETT SCHOOL SOLUTIONS INC	11/08/2019	SUPPLIES	GENERAL FUND	919.05
FOLLETT SCHOOL SOLUTIONS INC	11/12/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,066.04



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FOLLETT SCHOOL SOLUTIONS INC	11/12/2019	SUPPLIES	TITLE IV - SSAE	2,782.35
FOLLETT SCHOOL SOLUTIONS INC	11/12/2019	TEXTBOOKS	PUPIL ACTIVITY FUND	923.80
FOLLETT SCHOOL SOLUTIONS INC	11/13/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	540.37
FOLLETT SCHOOL SOLUTIONS INC	11/13/2019	LIBRARY BOOKS AND MATERIALS	SHORT-TERM CAPITAL PLAN 13-20	11,492.35
FOLLETT SCHOOL SOLUTIONS INC	11/13/2019	SUPPLIES	TITLE IV - SSAE	927.45
FOLLETT SCHOOL SOLUTIONS INC	11/15/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	5,275.38
FOLLETT SCHOOL SOLUTIONS INC	11/15/2019	TECHNOLOGY	GENERAL FUND	62,878.31
FOLLETT SCHOOL SOLUTIONS INC	11/19/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	259.82
FOLLETT SCHOOL SOLUTIONS INC	11/20/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	10,980.59
FOLLETT SCHOOL SOLUTIONS INC	11/26/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	533.64
FOLLETT SCHOOL SOLUTIONS INC	11/26/2019	SUPPLIES	GENERAL FUND	125.48
FOOD LION #0912 (PCARD)	11/25/2019	MEALS	TITLE I (84.010)	100.00
FOOD LION #1599 (PCARD)	11/25/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	100.00
FORMAL FASHIONS INC	11/01/2019	SUPPLIES	PUPIL ACTIVITY FUND	735.48
FORMAN TIMOTHY W	11/19/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	169.30
FORMS & SUPPLY INC	11/01/2019	SUPPLIES	FOOD SERVICE FUND	241.38
FORMS & SUPPLY INC	11/01/2019	SUPPLIES	GENERAL FUND	3,296.50
FORMS & SUPPLY INC	11/01/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	234.73
FORMS & SUPPLY INC	11/05/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	283.07
FORMS & SUPPLY INC	11/05/2019	SUPPLIES	GENERAL FUND	18,553.91
FORMS & SUPPLY INC	11/05/2019	SUPPLIES	PUPIL ACTIVITY FUND	229.80
FORMS & SUPPLY INC	11/05/2019	SUPPLIES	TITLE I (84.010)	9,275.33
FORMS & SUPPLY INC	11/05/2019	SUPPLIES - COPYING	GENERAL FUND	7,636.04
FORMS & SUPPLY INC	11/08/2019	SUPPLIES	FOOD SERVICE FUND	538.97
FORMS & SUPPLY INC	11/08/2019	SUPPLIES	GENERAL FUND	2,618.49
FORMS & SUPPLY INC	11/08/2019	SUPPLIES	TITLE I (84.010)	619.83
FORMS & SUPPLY INC	11/08/2019	SUPPLIES	TITLE I - CARRYOVER	982.22
FORMS & SUPPLY INC	11/12/2019	SUPPLIES	FOOD SERVICE FUND	301.21
FORMS & SUPPLY INC	11/12/2019	SUPPLIES	GENERAL FUND	13,345.17
FORMS & SUPPLY INC	11/12/2019	SUPPLIES	PUPIL ACTIVITY FUND	223.12
FORMS & SUPPLY INC	11/12/2019	SUPPLIES	TITLE I (84.010)	3,241.10
FORMS & SUPPLY INC	11/15/2019	SUPPLIES	GENERAL FUND	4,057.52



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FORMS & SUPPLY INC	11/15/2019	SUPPLIES	TITLE I (84.010)	752.73
FORMS & SUPPLY INC	11/15/2019	SUPPLIES - COPYING	GENERAL FUND	6,363.36
FORMS & SUPPLY INC	11/19/2019	SUPPLIES	GENERAL FUND	13,390.70
FORMS & SUPPLY INC	11/19/2019	SUPPLIES	TITLE I (84.010)	6,188.43
FORMS & SUPPLY INC	11/20/2019	SUPPLIES	GENERAL FUND	1,229.47
FORMS & SUPPLY INC	11/22/2019	SUPPLIES	GENERAL FUND	2,588.66
FORMS & SUPPLY INC	11/22/2019	SUPPLIES	NEGLECTED AND DELINQUENT	131.89
FORMS & SUPPLY INC	11/22/2019	SUPPLIES	TITLE I (84.010)	929.23
FRANKLIN BAKING COMPANY LLC	11/05/2019	FOOD	FOOD SERVICE FUND	6,836.30
FRANKLIN BAKING COMPANY LLC	11/06/2019	FOOD	FOOD SERVICE FUND	3,402.45
FRANKLIN BAKING COMPANY LLC	11/20/2019	FOOD	FOOD SERVICE FUND	7,196.72
FULL SCALE BAND & ORCHESTRA INC	11/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	732.27
FULL SCALE BAND & ORCHESTRA INC	11/22/2019	SUPPLIES	GENERAL FUND	783.68
FUN EXPRESS (PCARD)	11/25/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	154.86
FUN EXPRESS (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	100.63
FUN EXPRESS (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	166.49
FUN EXPRESS (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	110.29
FUN EXPRESS (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,394.33
GALE / CENGAGE LEARNING	11/12/2019	TEXTBOOKS	PERKINS	6,273.54
GALE / CENGAGE LEARNING	11/20/2019	TEXTBOOKS	GENERAL FUND	453.60
GALE SUSAN K	11/22/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
GAME DAY MARKETING	11/05/2019	SUPPLIES	PUPIL ACTIVITY FUND	215.27
GAME DAY MARKETING	11/15/2019	SUPPLIES	PUPIL ACTIVITY FUND	3,219.44
GASQUE BLAIR RYANN	11/20/2019	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	100.00
GAYLORD OPRYLAND RETAI (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	GENERAL FUND	761.09
GAYLORD OPRYLAND RETAI (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	GENERAL FUND	761.10
GB LAWN CARE LLC	11/01/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	13,219.00
GB LAWN CARE LLC	11/26/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	13,219.00
GCI WOODWIND (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	103.77
GCI WOODWIND (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	166.33
GCI WOODWIND (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	174.11
GENCO CHEMICALS (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	117.14



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GENCO CHEMICALS (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	122.15
GENCO CHEMICALS (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	153.65
GENCO INC	11/08/2019	SUPPLIES	GENERAL FUND	328.85
GENCO INC	11/12/2019	SUPPLIES	GENERAL FUND	2,314.04
GENCO INC	11/22/2019	SUPPLIES	GENERAL FUND	455.63
GENCO INC	11/26/2019	SUPPLIES	GENERAL FUND	620.72
GENERAL SALES COMPANY	11/01/2019	SMALL WARES	FOOD SERVICE FUND	1,686.70
GENERAL SALES COMPANY	11/13/2019	SMALL WARES	FOOD SERVICE FUND	618.57
GENERAL SALES COMPANY	11/26/2019	SMALL WARES	FOOD SERVICE FUND	6,360.31
GENESIS PRINTING	11/12/2019	PRINTING AND BINDING	TITLE I (84.010)	1,004.40
GENESIS PRINTING	11/12/2019	SUPPLIES	GENERAL FUND	318.60
GENESIS PRINTING	11/15/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	486.00
GEORGETOWN HIGH SCHOOL	11/19/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	3,850.10
GEORGETOWN SEAFOOD CO. (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	159.00
GERALD PARKER	11/01/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.70
GERALD PARKER	11/15/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.30
GET YOUR TEACH ON EDUC (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	GENERAL FUND	255.82
GOLDEN CORRAL 800 (PCARD)	11/25/2019	MEALS	PUPIL ACTIVITY FUND	1,179.81
GOODSON CONSTRUCTION CO INC	11/20/2019	GENERAL CONSTRUCTION	BLG MODIFICATION & RENOVATION	390,619.14
GRAHAM GOLF - NMB (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	253.80
GRAHAM GOLF CARS INC	11/22/2019	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	745.92
GRAINGER (PCARD)	11/25/2019	PURCHASES	GENERAL FUND	857.77
GRAINGER (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	104.45
GRAINGER (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	196.22
GRAINGER (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	226.47
GRAINGER (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	365.95
GRAINGER (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	407.06
GRAINGER INC	11/05/2019	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	968.76
GRAINGER INC	11/15/2019	PURCHASES	GENERAL FUND	2,409.59
GRAINGER INC	11/22/2019	SUPPLIES	GENERAL FUND	1,109.75
GRAND STRAND ALTERATIONS	11/05/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,044.50
GRAND STRAND GARAGE DO (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	185.00



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GRAND STRAND SANDWICH CO INC	11/08/2019	SUPPLIES	PUPIL ACTIVITY FUND	158.99
GRAND STRAND SANDWICH CO INC	11/19/2019	SUPPLIES	PUPIL ACTIVITY FUND	276.00
GRAND STRAND WATER & SEWER	11/05/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	2,649.10
GRAND STRAND WATER & SEWER	11/12/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	17,191.03
GRAND STRAND WATER & SEWER	11/15/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	373.58
GRAND STRAND WATER & SEWER	11/22/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	19,116.83
GRANDSONS HOPE MILLS (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,030.00
GRAYBAR ELECTRIC CO INC	11/05/2019	BUILDINGS	GENERAL FUND	446.93
GRAYBAR ELECTRIC CO INC	11/26/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	211.23
GREEN SEA FLOYDS HIGH	11/07/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREEN SEA FLOYDS HIGH	11/15/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,800.00
GREEN SEA FLOYDS HIGH	11/22/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
GREEN SEA FLOYDS HIGH	11/22/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,000.00
GREEN SEA FLOYDS HIGH	11/25/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
GREEN SEA FLOYDS HIGH	11/25/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	3,000.00
GREENVILLE OFFICE SUPPLY INC / GOS	11/05/2019	SUPPLIES	GENERAL FUND	955.14
GREENVILLE OFFICE SUPPLY INC / GOS	11/06/2019	SUPPLIES	GENERAL FUND	821.48
GREENVILLE OFFICE SUPPLY INC / GOS	11/12/2019	SUPPLIES	GENERAL FUND	456.01
GREENVILLE OFFICE SUPPLY INC / GOS	11/26/2019	SUPPLIES	GENERAL FUND	254.54
GREGORY HOLT	11/26/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
GRIFFIN'S IGA (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	225.00
GROOMS JR LOUIS	11/15/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	166.50
GROWE JAN K	11/05/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	390.00
GROWE JAN K	11/12/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	390.00
GROWE JAN K	11/19/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	390.00
GROWE JAN K	11/26/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	400.00
GROWING LEADERS INC (PCARD)	11/25/2019	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	549.00
GROWING LEADERS INC (PCARD)	11/25/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	750.00
HAGAN JOHN E	11/26/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.00
HAJNAL KEITH	11/05/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	227.00
HAJNAL KEITH	11/13/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	150.00
HAJNAL KEITH	11/15/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.90



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HAJNAL KEITH	11/19/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	181.80
HALLIGAN, MAHONEY & WILLIAMS	11/22/2019	LEGAL SERVICES	GENERAL FUND	6,131.06
HALO BRANDED SOLUTIONS	11/01/2019	SUPPLIES	TITLE I (84.010)	313.22
HALO BRANDED SOLUTIONS	11/26/2019	SUPPLIES	TITLE I - CARRYOVER	664.38
HAMPTON INN SUITES GR (PCARD)	11/25/2019	TRAVEL - IN STATE	GENERAL FUND	360.72
HAMPTON INNS (PCARD)	11/25/2019	TRAVEL - IN STATE	AFTER SCHOOL CHILDCARE CARRYOV	109.89
HAMPTON INNS (PCARD)	11/25/2019	TRAVEL - IN STATE	AFTER SCHOOL CHILDCARE CARRYOV	109.89
HAMPTON INNS (PCARD)	11/25/2019	TRAVEL - IN STATE	AFTER SCHOOL CHILDCARE CARRYOV	109.89
HAMPTON INNS (PCARD)	11/25/2019	TRAVEL - IN STATE	AFTER SCHOOL CHILDCARE CARRYOV	125.43
HAMPTON INNS (PCARD)	11/25/2019	TRAVEL - IN STATE	AFTER SCHOOL CHILDCARE CARRYOV	125.43
HAMPTON INNS (PCARD)	11/25/2019	TRAVEL - IN STATE	AFTER SCHOOL CHILDCARE CARRYOV	125.43
HAMPTON INNS (PCARD)	11/25/2019	TRAVEL - IN STATE	AFTER SCHOOL CHILDCARE CARRYOV	125.43
HAND2MIND INC	11/06/2019	SUPPLIES	TITLE I - CARRYOVER	2,064.94
HARBOR FREIGHT (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	111.86
HARBOR FREIGHT TOOLS 3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	107.57
HARBOR FREIGHT TOOLS 3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	287.26
HARBOR FREIGHT TOOLS 3 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	287.26
HARBOR FREIGHT TOOLS 7 (PCARD)	11/25/2019	SUPPLIES	ADULT EDUCATION	217.24
HARBOR FREIGHT TOOLS 7 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	133.84
HATCH INC	11/01/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	2,567.47
HATCH INC	11/12/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	1,715.19
HD SUPPLY WHITE CAP #2 (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	167.14
HD SUPPLY WHITE CAP #2 (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	178.81
HEALTH OCCUPATIONS STUDENTS OF	11/01/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	840.00
HEALTH OCCUPATIONS STUDENTS OF	11/01/2019	SUPPLIES	PUPIL ACTIVITY FUND	540.00
HEALTH OCCUPATIONS STUDENTS OF	11/05/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	500.00
HENRY SCHEIN INC	11/13/2019	SUPPLIES	CAREER & TECH ED	473.56
HERALD OFFICE SUPPLY INC	11/01/2019	MANAGEMENT SERVICES	GENERAL FUND	1,520.33
HERALD OFFICE SUPPLY INC	11/01/2019	RENTALS	AFTER SCHOOL CHILDCARE CARRYOV	1,239.73
HERALD OFFICE SUPPLY INC	11/01/2019	SUPPLIES - COPYING	GENERAL FUND	205.20
HERALD OFFICE SUPPLY INC	11/01/2019	TECHNOLOGY	GENERAL FUND	2,912.48
HERALD OFFICE SUPPLY INC	11/01/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,484.38



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HERALD OFFICE SUPPLY INC	11/05/2019	RENTALS	FACILITIES MANAGEMENT	943.96
HERALD OFFICE SUPPLY INC	11/05/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	694.44
HERALD OFFICE SUPPLY INC	11/05/2019	SUPPLIES	GENERAL FUND	530.20
HERALD OFFICE SUPPLY INC	11/05/2019	SUPPLIES - COPYING	GENERAL FUND	1,215.36
HERALD OFFICE SUPPLY INC	11/05/2019	TECHNOLOGY	GENERAL FUND	3,878.64
HERALD OFFICE SUPPLY INC	11/06/2019	SUPPLIES	GENERAL FUND	475.86
HERALD OFFICE SUPPLY INC	11/06/2019	SUPPLIES - COPYING	GENERAL FUND	694.44
HERALD OFFICE SUPPLY INC	11/06/2019	TECHNOLOGY	GENERAL FUND	2,665.11
HERALD OFFICE SUPPLY INC	11/08/2019	SUPPLIES	GENERAL FUND	148.50
HERALD OFFICE SUPPLY INC	11/12/2019	SUPPLIES - COPYING	AFTER SCHOOL CHILDCARE CARRYOV	3,018.94
HERALD OFFICE SUPPLY INC	11/12/2019	SUPPLIES - COPYING	GENERAL FUND	2,313.35
HERALD OFFICE SUPPLY INC	11/12/2019	TECHNOLOGY	GENERAL FUND	586.15
HERALD OFFICE SUPPLY INC	11/12/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	618.03
HERALD OFFICE SUPPLY INC	11/13/2019	SUPPLIES - COPYING	GENERAL FUND	1,067.04
HERALD OFFICE SUPPLY INC	11/13/2019	TECHNOLOGY	GENERAL FUND	1,139.05
HERALD OFFICE SUPPLY INC	11/15/2019	SUPPLIES	GENERAL FUND	473.04
HERALD OFFICE SUPPLY INC	11/19/2019	SUPPLIES	GENERAL FUND	289.76
HERALD OFFICE SUPPLY INC	11/22/2019	SUPPLIES	GENERAL FUND	426.65
HERALD OFFICE SUPPLY INC	11/22/2019	TECHNOLOGY	GENERAL FUND	4,257.40
HERALD OFFICE SUPPLY INC	11/26/2019	MANAGEMENT SERVICES	GENERAL FUND	1,520.33
HERALD OFFICE SUPPLY INC	11/26/2019	MEALS	PUPIL ACTIVITY FUND	125.11
HERALD OFFICE SUPPLY INC	11/26/2019	RENTALS	AFTER SCHOOL CHILDCARE CARRYOV	1,239.73
HERALD OFFICE SUPPLY INC	11/26/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	694.44
HERALD OFFICE SUPPLY INC	11/26/2019	SUPPLIES	GENERAL FUND	195.26
HERALD OFFICE SUPPLY INC	11/26/2019	SUPPLIES - COPYING	GENERAL FUND	1,215.36
HERALD OFFICE SUPPLY INC	11/26/2019	TECHNOLOGY	GENERAL FUND	8,880.45
HERALD OFFICE SUPPLY INC	11/26/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,441.87
HERTZ EQUIPMENT RENTAL	11/26/2019	RENTALS	ATHLETICS	2,071.27
HERTZ RENT-A-CAR (PCARD)	11/25/2019	PUPIL ACTIVITY	ATHLETICS	107.64
HERTZ RENT-A-CAR (PCARD)	11/25/2019	PUPIL ACTIVITY	ATHLETICS	118.19
HERTZ RENT-A-CAR (PCARD)	11/25/2019	PUPIL ACTIVITY	ATHLETICS	237.43
HERTZ RENT-A-CAR (PCARD)	11/25/2019	PUPIL ACTIVITY	ATHLETICS	256.80



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HERTZ RENT-A-CAR (PCARD)	11/25/2019	PUPIL ACTIVITY	ATHLETICS	282.30
HERTZ RENT-A-CAR (PCARD)	11/25/2019	PUPIL ACTIVITY	ATHLETICS	705.04
HERTZ RENT-A-CAR (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	177.29
HEYBO SOUTHERN INC (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	460.25
HG REYNOLDS COMPANY INC	11/01/2019	CONSTRUCTION CONTRACTS PAYABLE	SHORT-TERM CAPITAL PLAN 13-20	580,606.07
HICKEY CANDY	11/15/2019	SUPPLIES	PUPIL ACTIVITY FUND	967.67
HILTON ADVPURCH8002367 (PCARD)	11/25/2019	TRAVEL - IN STATE	ADULT EDUCATION	105.09
HILTON ADVPURCH8002367 (PCARD)	11/25/2019	TRAVEL - IN STATE	GENERAL FUND	331.30
HILTON ADVPURCH8002367 (PCARD)	11/25/2019	TRAVEL - IN STATE	GENERAL FUND	374.98
HILTON ADVPURCH8002367 (PCARD)	11/25/2019	TRAVEL - IN STATE	GENERAL FUND	374.98
HILTON ADVPURCH8002367 (PCARD)	11/25/2019	TRAVEL - IN STATE	GENERAL FUND	393.02
HILTON ADVPURCH8002367 (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	GENERAL FUND	178.80
HILTON ADVPURCH8002367 (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	GENERAL FUND	178.80
HILTON AT UNIV. PLACE (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	GENERAL FUND	206.30
HILTON AT UNIV. PLACE (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	GENERAL FUND	206.30
HILTON AT UNIV. PLACE (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	GENERAL FUND	206.30
HILTON GARDEN INN (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	GENERAL FUND	462.96
HILTON GARDEN INN (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	GENERAL FUND	462.96
HILTON GARDEN INN (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	GENERAL FUND	462.96
HILTON GARDEN INN (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	PERKINS	466.26
HILTON GARDEN INN - OV (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	GENERAL FUND	579.92
HILTON GARDEN INN - OV (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	GENERAL FUND	579.92
HILTON GARDEN INN - OV (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	GENERAL FUND	579.92
HILTON GARDEN INN - OV (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	GENERAL FUND	579.92
HILTON GARDEN INN GREE (PCARD)	11/25/2019	TRAVEL - IN STATE	AFTER SCHOOL CHILDCARE CARRYOV	173.60
HILTON HEAD HIGH SCHOOL	11/05/2019	OTHER SUPPLIES AND MATERIALS	ATHLETICS	158.35
HILTON HOTELS (PCARD)	11/25/2019	TRAVEL - IN STATE	GENERAL FUND	128.82
HILTON HOTELS CHICAGO (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	GENERAL FUND	173.22
HILTON HOTELS CHICAGO (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	GENERAL FUND	173.22
HILTON HOTELS CHICAGO (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	GENERAL FUND	173.22
HILTON HOTELS CHICAGO (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	668.55
HILTON HOTELS CHICAGO (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	668.55



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HILTON HOTELS CHICAGO (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	668.55
HOBART SERVICE RM (PCARD)	11/25/2019	SUPPLIES	FOOD SERVICE FUND	227.02
HOBART SERVICE RM (PCARD)	11/25/2019	SUPPLIES	FOOD SERVICE FUND	1,245.07
HOBBY LOBBY ECOMM (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	146.43
HOBBY-LOBBY #602 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	163.76
HOBBY-LOBBY #602 (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	112.58
HOFFMAN HOFFMAN INC	11/19/2019	PURCHASES	GENERAL FUND	1,252.80
HOLIDAY INN ANDERSON (PCARD)	11/25/2019	TRAVEL - IN STATE	GENERAL FUND	361.88
HOLIDAY INN EXPRESS (PCARD)	11/25/2019	TRAVEL - IN STATE	FOOD SERVICE FUND	122.08
HOME2 SUITES CHARLESTO (PCARD)	11/25/2019	PUPIL ACTIVITY	GENERAL FUND	191.31
HOME2 SUITES CHARLESTO (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	191.31
HOMEDEPOT.COM (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	183.71
HOMEGOODS 0199 (PCARD)	11/25/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	253.78
HON C/O FORMS AND SUPPLY	11/08/2019	SUPPLIES	TITLE I - CARRYOVER	873.80
HORACE MANN EDUCATORS	11/15/2019	HORACE MANN INSURANCE	GENERAL FUND	3,315.90
HORACE MANN EDUCATORS	11/22/2019	HORACE MANN INSURANCE	GENERAL FUND	3,315.90
HORRY CNTY MUS-LW PAUL LIVING HISTORY FM	11/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	396.00
HORRY COUNTY CLEMSON EXTENSION SERVICE	11/22/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
HORRY COUNTY POLICE DEPARTMENT	11/19/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	3,890.00
HORRY COUNTY POLICE DEPARTMENT	11/20/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	2,320.00
HORRY COUNTY TREASURER	11/01/2019	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	381.01
HORRY COUNTY TREASURER	11/26/2019	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	540.95
HORRY ELECTRIC COOP*	11/01/2019	ENERGY	GENERAL FUND	12,805.60
HORRY ELECTRIC COOP*	11/05/2019	ENERGY	GENERAL FUND	42,805.49
HORRY ELECTRIC COOP*	11/12/2019	ENERGY	GENERAL FUND	20,832.13
HORRY ELECTRIC COOP*	11/13/2019	ENERGY	GENERAL FUND	57,666.63
HORRY ELECTRIC COOP*	11/19/2019	ENERGY	GENERAL FUND	49,709.00
HORRY ELECTRIC COOP*	11/20/2019	ENERGY	GENERAL FUND	32,706.46
HORRY ELECTRIC COOP*	11/26/2019	ENERGY	GENERAL FUND	76,512.10
HORRY GEORGETOWN COLLEGE BOOKSTORE 394	11/05/2019	TEXTBOOKS	GENERAL FUND	656.46
HORRY GEORGETOWN TEC	11/01/2019	RENTALS	GENERAL FUND	14,333.00
HORRY GEORGETOWN TEC	11/20/2019	TUITION TO AVC/TECHNOLOGY CENT	GENERAL FUND	248,907.00



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HORRY TELEPHONE	11/05/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,881.82
HORRY TELEPHONE	11/05/2019	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	56,984.99
HORRY TELEPHONE	11/19/2019	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	29,858.80
HORRY TELEPHONE	11/22/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,823.60
HORRY TELEPHONE COOPER (PCARD)	11/25/2019	COMMUNICATION	GENERAL FUND	1,589.52
HORRY TELEPHONE COOPER (PCARD)	11/25/2019	COMMUNICATION	GENERAL FUND	1,596.69
HORRY TELEPHONE COOPER (PCARD)	11/25/2019	COMMUNICATION	GENERAL FUND	3,405.13
HORRY TELEPHONE COOPER (PCARD)	11/25/2019	COMMUNICATION	GENERAL FUND	4,205.04
HORRY TELEPHONE COOPER (PCARD)	11/25/2019	COMMUNICATION	GENERAL FUND	10,992.38
HORRY TELEPHONE COOPER (PCARD)	11/25/2019	COMMUNICATION	GENERAL FUND	11,330.50
HORRY TELEPHONE COOPER (PCARD)	11/25/2019	COMMUNICATION	GENERAL FUND	11,365.64
HORRY TELEPHONE COOPER (PCARD)	11/25/2019	COMMUNICATION	GENERAL FUND	12,254.49
HORTON EDUCATIONAL SERVICES LLC	11/08/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	760.00
HORTON EDUCATIONAL SERVICES LLC	11/19/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	760.00
HORTON EDUCATIONAL SERVICES LLC	11/22/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	760.00
HOSKINS SUPPLY CO. INC	11/05/2019	SUPPLIES	ATHLETICS	340.00
HOTELSCOM8145018466480 (PCARD)	11/25/2019	TRAVEL - IN STATE	TITLE I (84.010)	428.74
HOTELSCOM8148174363762 (PCARD)	11/25/2019	TRAVEL - IN STATE	GENERAL FUND	102.81
HOTELSCOM9205054678100 (PCARD)	11/25/2019	TRAVEL - IN STATE	GENERAL FUND	220.33
HOUGHTON MIFFLIN HARCOURT	11/08/2019	TEXTBOOKS	AT RISK STUDENT LEARNING	992.84
HOUGHTON MIFFLIN HARCOURT	11/12/2019	TEXTBOOKS	AT RISK STUDENT LEARNING	992.84
HOUGHTON MIFFLIN HARCOURT	11/13/2019	INSTRUCTIONAL PROGRAMS IMPROVE	FOUR-YEAR-OLD EARLY CHILDHOOD	5,600.00
HOUGHTON MIFFLIN HARCOURT	11/13/2019	TEXTBOOKS	AT RISK STUDENT LEARNING	992.84
HOUGHTON MIFFLIN HARCOURT	11/15/2019	TEXTBOOKS	AT RISK STUDENT LEARNING	496.42
HOUGHTON MIFFLIN HARCOURT	11/20/2019	TEXTBOOKS	AT RISK STUDENT LEARNING	992.84
HOUGHTON MIFFLIN HARCOURT	11/26/2019	TEXTBOOKS	AT RISK STUDENT LEARNING	3,971.37
HOWARD TECHNOLOGY SOLUTIONS	11/13/2019	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	354.24
HP HP.COM STORE (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	516.64
HRS OF SC (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	384.96
HUBERT COMPANY	11/08/2019	SUPPLIES	FUELUP TO PLAY60	3,163.75
HUCKABEE GENE	11/15/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	177.30
HUCKABEE GENE	11/19/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.80



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HUDL (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	486.00
HUGH OBRIAN YOUTH LEADERSHIP	11/05/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,580.00
HUGH OBRIAN YOUTH LEADERSHIP	11/26/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	395.00
HUNGRY HOWIES - 2512 (PCARD)	11/25/2019	MEALS	PUPIL ACTIVITY FUND	344.57
HYATT HOTELS BETHESDA (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	GENERAL FUND	355.95
HYATT REGENCY GREENVIL (PCARD)	11/25/2019	TRAVEL - IN STATE	GENERAL FUND	385.96
HYATT REGENCY GREENVIL (PCARD)	11/25/2019	TRAVEL - IN STATE	GENERAL FUND	385.96
HYATT REGENCY GREENVIL (PCARD)	11/25/2019	TRAVEL - IN STATE	GENERAL FUND	392.96
HYATT REGENCY GREENVIL (PCARD)	11/25/2019	TRAVEL - IN STATE	GENERAL FUND	399.96
HYMAN PAPER & CHEMICAL COMPANY INC	11/26/2019	EQUIPMENT	GENERAL FUND	7,140.04
IDENTITY PROMOTIONS (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	420.00
IDENTITY PROMOTIONS (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	756.00
ILLINOIS STUDENT ASSISTANCE COMMISSION	11/15/2019	GARNISHMENTS	GENERAL FUND	150.53
ILLINOIS STUDENT ASSISTANCE COMMISSION	11/22/2019	GARNISHMENTS	GENERAL FUND	146.75
IMAGINATION ATHLETICS (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	388.80
IMAGINATION ATHLETICS (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	486.00
IMAGINATION ATHLETICS (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,305.18
IMAGINATION ATHLETICS LLC	11/08/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,606.71
IMAGINATION ATHLETICS LLC	11/13/2019	SUPPLIES	PUPIL ACTIVITY FUND	2,628.22
IMAGINATION ATHLETICS LLC	11/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	724.68
IMPACT APPLICATIONS INC	11/05/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,800.00
INGRAM PLANETARIUM (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	636.00
INGRAM PLANETARIUM (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	660.00
INT IN CONWAY FENCE, (PCARD)	11/25/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	872.00
INT IN CONWAY FENCE, (PCARD)	11/25/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,490.00
INT IN EVATT ENTERPRI (PCARD)	11/25/2019	SUPPLIES	ATHLETICS	1,174.86
INT IN KINGSTON ELECT (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	586.56
INT IN OUTBACK CREATI (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,368.00
INT IN S & W CONSTRUC (PCARD)	11/25/2019	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	750.00
INT IN S & W CONSTRUC (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	444.00
INT IN S & W CONSTRUC (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,125.00
INT IN SAVAGE REGIME (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	193.75



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INT IN SOUTHERN LITES (PCARD)	11/25/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	478.60
INTEGRATED SYSTEMS & DESIGN LLC	11/01/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	322.50
INTEGRATED SYSTEMS & DESIGN LLC	11/05/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	110.00
INTEGRATED SYSTEMS & DESIGN LLC	11/15/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	547.75
INTEGRATED SYSTEMS & DESIGN LLC	11/22/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,261.47
INTERCAMBIO (PCARD)	11/25/2019	SUPPLIES	ESOL AFTERSCHOOL PROGRAM	129.83
INTERNAL REVENUE SERVICES	11/15/2019	GARNISHMENTS	GENERAL FUND	210.66
INTERNAL REVENUE SERVICES	11/22/2019	GARNISHMENTS	GENERAL FUND	210.66
INTERNATIONAL BACCALAUREATE ORGANIZATION	11/19/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	11,522.00
INTERNATIONAL BACCALAUREATE ORGANIZATION	11/19/2019	TUITION TO OTHER ENTITY	GENERAL FUND	17,850.00
INTERSTATE PRODUCTS (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	163.44
INTERSTATE TRANSPORTAT (PCARD)	11/25/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	137.97
INTERSTATE TRANSPORTAT (PCARD)	11/25/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	152.41
INTERSTATE TRANSPORTAT (PCARD)	11/25/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	242.49
INTERSTATE TRANSPORTAT (PCARD)	11/25/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,238.98
J H HONEYCUTT & SONS	11/01/2019	FOOD	FOOD SERVICE FUND	20,572.31
J H HONEYCUTT & SONS	11/05/2019	FOOD	FOOD SERVICE FUND	36,748.57
J H HONEYCUTT & SONS	11/26/2019	FOOD	FOOD SERVICE FUND	15,248.95
J.W. PEPPER (PCARD)	11/25/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	159.98
J.W. PEPPER (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	192.99
J.W. PEPPER (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	289.38
J.W. PEPPER (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	336.55
J.W. PEPPER (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	647.50
J.W. PEPPER (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	647.89
J.W. PEPPER (PCARD)	11/25/2019	TEXTBOOKS	GENERAL FUND	119.98
J.W. PEPPER (PCARD)	11/25/2019	TEXTBOOKS	GENERAL FUND	503.84
J.W. PEPPER (PCARD)	11/25/2019	TEXTBOOKS	GENERAL FUND	812.99
JACKSON DARRYL	11/05/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	169.20
JACKSON LEON	11/20/2019	PUPIL ACTIVITY	GENERAL FUND	900.00
JACQUELINE DELANEY	11/08/2019	SUPPLIES	TITLE I - CARRYOVER	1,079.08
JAMES M PLEASANTS CO INC	11/22/2019	SUPPLIES MAINTENANCE	GENERAL FUND	2,449.85
JAMES RIVER SOLUTIONS LLC	11/08/2019	ENERGY	GENERAL FUND	473.83



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JAMESTOWN YORKTOWN FOU (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	787.50
JENNIE-O TURKEY STORE SALES LLC	11/01/2019	FOOD	FOOD SERVICE FUND	34,856.31
JERRY LEGARE	11/01/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	199.90
JERRY LEGARE	11/12/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.90
JERSEY MIKES 7063 (PCARD)	11/25/2019	MEALS	GENERAL FUND	137.40
JESSICA WILLOUGHBY	11/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	162.00
JIFFYSHIRTS.COM (PCARD)	11/25/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	277.96
JOHNSON ARNOLD	11/12/2019	MEALS	PUPIL ACTIVITY FUND	1,800.00
JOHNSON CONTROLS FIRE PROTECTION LP	11/19/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	3,381.00
JONES KELLY	11/22/2019	INSTRUCTIONAL SERVICES	GENERAL FUND	400.00
JONES SCHOOL SUPPLY CO (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	276.85
JONES SCHOOL SUPPLY CO INC	11/01/2019	SUPPLIES	PUPIL ACTIVITY FUND	441.32
JOSEPH G DURIVAGE LLC	11/19/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
JOSTENS	11/05/2019	PRINTING AND BINDING	PUPIL ACTIVITY FUND	4,301.76
JUNIOR LIBRARY GUILD INC	11/06/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,114.00
JUNIOR LIBRARY GUILD INC	11/15/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,710.10
JUNIOR LIBRARY GUILD INC	11/22/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	971.60
JW PEPPER & SONS INC	11/01/2019	SUPPLIES	GENERAL FUND	289.38
JW PEPPER & SONS INC	11/01/2019	SUPPLIES	WAVES OF THE FUTURE GRANT	417.24
JW PEPPER & SONS INC	11/05/2019	SUPPLIES	GENERAL FUND	359.99
JW PEPPER & SONS INC	11/12/2019	SUPPLIES	GENERAL FUND	459.85
JW PEPPER & SONS INC	11/19/2019	SUPPLIES	GENERAL FUND	455.60
JW PEPPER & SONS INC	11/22/2019	SUPPLIES	GENERAL FUND	613.04
JW PEPPER & SONS INC	11/22/2019	TEXTBOOKS	GENERAL FUND	114.99
JW PEPPER & SONS INC	11/26/2019	SUPPLIES	GENERAL FUND	255.70
KAGAN PUBLISHING & PROFESSIONAL DEV INC	11/13/2019	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	84,047.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	11/26/2019	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	82,497.00
KAGAN PUBLISHING INC (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	108.00
KAGAN PUBLISHING INC (PCARD)	11/25/2019	SUPPLIES	TITLE I (84.010)	242.00
KAPLAN SCHOOL SUPPLY CORP INC	11/19/2019	SUPPLIES	GENERAL FUND	2,991.68
KAPLAN SCHOOL SUPPLY CORP INC	11/26/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	23,582.80
KERR JOSEPH C	11/26/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.80



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KIDCARPET.COM	11/26/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	699.97
KIMPTON TYRON PARK HOT (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	GENERAL FUND	207.45
KIMPTON TYRON PARK HOT (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	GENERAL FUND	207.45
KING S FLORIST (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	119.34
KINGS FLORIST	11/01/2019	SUPPLIES	PUPIL ACTIVITY FUND	210.60
KIWANIS INTERNATIONAL	11/26/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,242.00
KJ'S MARKET IGA - AY (PCARD)	11/25/2019	MEALS	GENERAL FUND	200.85
KJ'S MARKET IGA - AY (PCARD)	11/25/2019	MEALS	PUPIL ACTIVITY FUND	134.32
KLAI-CO DBA IDENTIFICATION PROD MFG CO	11/26/2019	SUPPLIES	FOOD SERVICE FUND	191.59
KNOWLEDGE MATTERS INC	11/01/2019	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	1,089.00
KNOWLEDGE MATTERS INC	11/08/2019	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	1,594.00
KNOWLEDGE MATTERS INC	11/13/2019	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	1,295.00
KOGNITY (PCARD)	11/25/2019	TECHNOLOGY	GENERAL FUND	1,450.00
KONA ICE OF CENTRAL HORRY COUNTY LLC	11/15/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	384.00
KRANOS CORP DBA SCHUTT RECONDITIONING	11/08/2019	SUPPLIES	ATHLETICS	430.00
KRANOS CORP DBA SCHUTT RECONDITIONING	11/12/2019	SUPPLIES	ATHLETICS	3,600.00
KRANOS CORP DBA SCHUTT RECONDITIONING	11/20/2019	EQUIPMENT	ATHLETICS	1,056.00
KRANOS CORP DBA SCHUTT RECONDITIONING	11/26/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	620.00
KRISPY KREME #547 (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,025.00
KRISPY KREME #547 (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,325.50
KRISPY KREME #561 (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	149.18
KROGER #016 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	178.61
KROGER #26 (PCARD)	11/25/2019	MEALS	PUPIL ACTIVITY FUND	128.45
LAB AIDS INC	11/08/2019	SUPPLIES	SCIENCE KITS REFURBISHMENT	12,735.95
LAB AIDS INC	11/08/2019	TEXTBOOKS	SCIENCE KITS REFURBISHMENT	3,198.40
LAKESHORE LEARNING MATERIALS	11/15/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	194.34
LAKESHORE LEARNING MATERIALS	11/15/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	2,481.63
LAKESHORE LEARNING MATERIALS	11/15/2019	SUPPLIES	GENERAL FUND	443.21
LAKESHORE LEARNING MATERIALS	11/19/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	113.88
LAKESHORE LEARNING MATERIALS	11/19/2019	SUPPLIES	TITLE I (84.010)	1,309.67
LAKESHORE LEARNING MATERIALS	11/20/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	2,945.45
LAKEWOOD HIGH SCHOOL	11/19/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	3,127.14



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LAMINATION DEPOT INC	11/08/2019	SUPPLIES	TITLE I (84.010)	399.80
LANDMARK SIGNS (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	820.50
LANGUAGE LINE TRANSLATION SOLUTIONS	11/05/2019	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	901.06
LANGUAGE LINE TRANSLATION SOLUTIONS	11/08/2019	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,529.80
LE BLEU OF THE CAROLINAS INC	11/12/2019	SUPPLIES	GENERAL FUND	321.09
LE BLEU OF THE CAROLINAS INC	11/15/2019	SUPPLIES	GENERAL FUND	189.03
LEACH DEBRA	11/26/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	28,140.00
LEARNING & THE BRAIN C (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	GENERAL FUND	2,811.00
LEARNING WITHOUT TEARS	11/05/2019	SUPPLIES	GENERAL FUND	178.09
LEARNING.COM	11/05/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	109,790.00
LEGO EDUCATION	11/08/2019	SUPPLIES	CAREER & TECH ED	7,563.40
LEGO EDUCATION	11/15/2019	SUPPLIES	CAREER & TECH ED	7,563.40
LEGO EDUCATION	11/20/2019	SUPPLIES	CAREER & TECH ED	7,563.40
LENNOX INDUSTRIES (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	146.33
LENNOX INDUSTRIES (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	218.00
LENNOX INDUSTRIES (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	570.07
LENNOX INDUSTRIES (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	696.51
LEON'S TRIM SHOP	11/26/2019	SUPPLIES	FOOD SERVICE FUND	185.00
LEONARD BUILDING & TRU (PCARD)	11/25/2019	PURCHASES	GENERAL FUND	827.99
LIBRARY JOURNALS LLC	11/08/2019	PERIODICALS	SHORT-TERM CAPITAL PLAN 13-20	136.99
LIBRARYSKILLS (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	1,219.00
LINDSAY SHAFFER INTERPRETING	11/01/2019	STUDENT SERVICES	GENERAL FUND	2,072.35
LINDSAY SHAFFER INTERPRETING	11/12/2019	STUDENT SERVICES	GENERAL FUND	2,072.35
LINDSAY SHAFFER INTERPRETING	11/19/2019	STUDENT SERVICES	GENERAL FUND	2,560.08
LINDSAY SHAFFER INTERPRETING	11/20/2019	STUDENT SERVICES	GENERAL FUND	3,097.58
LITTLE RIVER WATER & SEWER INC	11/19/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	2,170.40
LOBBYGUARD SOLUTIONS LLC	11/22/2019	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	23,800.00
LOGAN'S ROADHOUSE	11/26/2019	MEALS	PUPIL ACTIVITY FUND	540.00
LOGANS ROADHOUSE 205 (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	160.53
LOGANS ROADHOUSE 205 (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	650.00
LOGOTAGS (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	717.00
LONGLEY SUPPLY MYRTL (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	168.67



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LONGLEY SUPPLY MYRTL (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,495.59
LORIS HIGH	11/01/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
LORIS HIGH	11/06/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
LORIS HIGH	11/11/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
LORIS HIGH	11/18/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
LORIS IGA (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	241.85
LORIS MIDDLE	11/26/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
LORIS TRUE VALUE HARDW (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	186.16
LOVERING DYLAN THOMAS	11/26/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.30
LOW COUNTRY GLASS (PCARD)	11/25/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	765.00
LOWE'S FOODS #240 (PCARD)	11/25/2019	MEALS	GENERAL FUND	176.27
LOWES #00410 (PCARD)	11/25/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	114.97
LOWES #00410 (PCARD)	11/25/2019	SUPPLIES	ATHLETICS	249.09
LOWES #00410 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	280.76
LOWES #00410 (PCARD)	11/25/2019	SUPPLIES	MYRTLE BEACH AUDITORIUM	526.58
LOWES #00410 (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	118.22
LOWES #00410 (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	118.22
LOWES #00410 (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	183.12
LOWES #00410 (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	400.24
LOWES #00603 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	207.30
LOWES #00603 (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	308.75
LOWES #00907 (PCARD)	11/25/2019	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	519.32
LOWES #00907 (PCARD)	11/25/2019	SUPPLIES	ARTS IN EDUCATION	571.32
LOWES #01004 (PCARD)	11/25/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	124.31
LOWES #01004 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	172.17
LOWES #01705 (PCARD)	11/25/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	171.72
LOWES #01705 (PCARD)	11/25/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	194.96
LOWES #01705 (PCARD)	11/25/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	286.43
LOWES #01705 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	154.17
LOWES #01705 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	365.04
LOWES #01705 (PCARD)	11/25/2019	SUPPLIES	WAVES OF THE FUTURE GRANT	121.27
LOWES #01705 (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	107.96



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LOWES #01705 (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	119.04
LOWES #01705 (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	122.62
LOWES #01705 (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	138.76
LOWES #01705 (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	155.77
LOWES #01705 (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	169.97
LOWES #01705 (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	196.41
LOWES #01705 (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	306.71
LOWES OF M B INC	11/08/2019	SUPPLIES	GENERAL FUND	110.57
LOWES OF M B INC	11/19/2019	SUPPLIES	GENERAL FUND	478.28
LUMBER EXPRESS	11/20/2019	SUPPLIES	GENERAL FUND	518.97
LUQUIS SARAH	11/13/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,250.00
M AND M OUTDOOR EQUIPM (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	103.04
MACGILL	11/05/2019	SUPPLIES	GENERAL FUND	339.00
MACGILL	11/12/2019	SUPPLIES	GENERAL FUND	108.09
MACGILL	11/26/2019	SUPPLIES	GENERAL FUND	290.85
MAGGI D'S (PCARD)	11/25/2019	MEALS	GENERAL FUND	149.85
MAGRINO JOSEPH A	11/12/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	182.80
MANHATTAN LIFE ASSURANCE COMPANY	11/15/2019	KANAWHA INSURANCE COMPANY	GENERAL FUND	2,813.37
MANHATTAN LIFE ASSURANCE COMPANY	11/22/2019	KANAWHA INSURANCE COMPANY	GENERAL FUND	2,813.37
MANIGAULT JOSEPH D III	11/05/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	157.50
MANIGAULT JOSEPH D III	11/12/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	144.00
MANIGO-QUALLS LA'SASIA	11/20/2019	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	100.00
MANSFIELD OIL CO	11/01/2019	ENERGY	ATHLETICS	165.55
MANSFIELD OIL CO	11/01/2019	ENERGY	GENERAL FUND	178.17
MANSFIELD OIL CO	11/01/2019	ENERGY	GENERAL FUND	772.28
MANSFIELD OIL CO	11/01/2019	ENERGY	HCS ACTIVITY BUS	4,048.33
MANSFIELD OIL CO	11/01/2019	PUPIL ACTIVITY	ATHLETICS	310.96
MANSFIELD OIL CO	11/01/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	333.48
MANSFIELD OIL CO	11/01/2019	SUPPLIES - VEHICLES	FOOD SERVICE FUND	983.01
MANSFIELD OIL CO	11/01/2019	SUPPLIES - VEHICLES	GENERAL FUND	20,104.57
MANSFIELD OIL CO	11/12/2019	ENERGY	GENERAL FUND	11,970.10
MANSFIELD OIL CO	11/19/2019	ENERGY	ATHLETICS	479.92



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MANSFIELD OIL CO	11/19/2019	ENERGY	GENERAL FUND	1,148.07
MANSFIELD OIL CO	11/19/2019	ENERGY	HCS ACTIVITY BUS	12,731.55
MANSFIELD OIL CO	11/19/2019	PUPIL ACTIVITY	ATHLETICS	396.97
MANSFIELD OIL CO	11/19/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	116.57
MANSFIELD OIL CO	11/19/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	336.51
MANSFIELD OIL CO	11/19/2019	SUPPLIES - VEHICLES	FOOD SERVICE FUND	859.96
MANSFIELD OIL CO	11/19/2019	SUPPLIES - VEHICLES	GENERAL FUND	27,680.23
MARCH INDUSTRIES INC / FLOORMATSHOP.COM	11/01/2019	SUPPLIES	GENERAL FUND	682.80
MARCHING BANDWORKS	11/20/2019	SUPPLIES	GENERAL FUND	600.00
MARION SCHOOL DISTRICT ONE	11/19/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	175.00
MARION SCHOOL DISTRICT ONE	11/26/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	175.00
MARTIN CHRISTOPHER CARL	11/05/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.00
MARTIN CHRISTOPHER CARL	11/26/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	198.40
MAXWELL ADAM	11/19/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	200.00
MAYE RIVER HIGH SCHOOL	11/20/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	1,843.85
MBF CHARTERS LLC	11/05/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	16,000.00
MBF CHARTERS LLC	11/12/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	630.00
MBF CHARTERS LLC	11/15/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,300.00
MC LIGHTING AND SOUND LLC	11/26/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,500.00
MCALISTER'S DELI QPS (PCARD)	11/25/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	196.10
MCCORMICK'S (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	238.82
MCCRAY'S MONOGRAMS AND MORE LLC	11/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	253.80
MCDANIEL DENNIS	11/05/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	162.00
MCDONALD'S F33985 (PCARD)	11/25/2019	MEALS	PUPIL ACTIVITY FUND	318.40
MCDONALD'S F33985 (PCARD)	11/25/2019	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	101.59
MCFADDEN JAKE WARDELL	11/12/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	166.50
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	11/05/2019	SUPPLIES	GENERAL FUND	2,409.99
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	11/05/2019	TEXTBOOKS	AT RISK STUDENT LEARNING	611.14
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	11/08/2019	SUPPLIES	GENERAL FUND	3,489.25
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	11/08/2019	TEXTBOOKS	GENERAL FUND	3,745.45
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	11/15/2019	SUPPLIES	GENERAL FUND	2,501.94
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	11/15/2019	TEXTBOOKS	GENERAL FUND	1,659.58



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MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	11/22/2019	TECHNOLOGY	GENERAL FUND	416,982.60
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	11/26/2019	TEXTBOOKS	GENERAL FUND	698.13
MCKNIGHT ERIC PATRICK	11/20/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	181.80
MCKNIGHT ERIC PATRICK	11/26/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	153.10
MCTAILORS ALTERATIONS & EMBROIDERY BOUTI	11/13/2019	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,187.00
MEDCO SUPPLY CO INC	11/19/2019	SUPPLIES	CAREER & TECH ED	1,293.84
MEDCO SUPPLY LOCKBOX	11/12/2019	SUPPLIES	PUPIL ACTIVITY FUND	550.80
MEDIEVAL TIMES MYRT TI (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
MEGARRY, PHILIP	11/05/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	137.50
MELISSA & DOUG LLC	11/22/2019	SUPPLIES	TITLE I - CARRYOVER	1,200.64
MELLOW MUSHROOM (PCARD)	11/25/2019	MEALS	FOUR-YEAR-OLD EARLY CHILDHOOD	112.71
MELTON KELLY LEE	11/22/2019	INSTRUCTIONAL SERVICES	GENERAL FUND	400.00
MERRICK KEITH A	11/05/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	201.70
MERRICK KEITH A	11/15/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	235.80
MERRICK KEITH A	11/26/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.70
METLIFE	11/15/2019	ORP-MET LIFE	GENERAL FUND	56,158.08
METLIFE	11/22/2019	ORP-MET LIFE	GENERAL FUND	55,114.98
MICHAEL FOODS INC	11/01/2019	FOOD	FOOD SERVICE FUND	1,903.23
MICHAEL FOODS INC	11/26/2019	FOOD	FOOD SERVICE FUND	2,386.06
MICROBURST LEARNING, LLC	11/05/2019	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	13,500.00
MIDSCHOOLMATH (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	GENERAL FUND	1,180.00
MILLSAPS' MENTORING SERVICES	11/01/2019	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	1,320.00
MINNESOTA CHILD SUPPORT PAYMENT CENTER	11/15/2019	GARNISHMENTS	GENERAL FUND	161.00
MINNESOTA CHILD SUPPORT PAYMENT CENTER	11/22/2019	GARNISHMENTS	GENERAL FUND	161.00
MISSION NUTRITION	11/13/2019	SUPPLIES	FOOD SERVICE FUND	1,272.46
MISSION NUTRITION	11/26/2019	SUPPLIES	FOOD SERVICE FUND	528.75
MISTER SOFTEE OF MYRTL (PCARD)	11/25/2019	MEALS	PUPIL ACTIVITY FUND	514.50
MITCHELL LEVAN	11/12/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.20
MITCHELL LEVAN	11/19/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.50
MOBILE COMMUNICATIONS OF AMERICA INC	11/01/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	120.96
MOBILE COMMUNICATIONS OF AMERICA INC	11/01/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	651.76
MOBILE COMMUNICATIONS OF AMERICA INC	11/05/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	651.52



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MOBILE COMMUNICATIONS OF AMERICA INC	11/05/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	291.60
MOBILE COMMUNICATIONS OF AMERICA INC	11/08/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,609.33
MOBILE COMMUNICATIONS OF AMERICA INC	11/12/2019	SUPPLIES	GENERAL FUND	231.09
MOBILE COMMUNICATIONS OF AMERICA INC	11/15/2019	COMMUNICATION	GENERAL FUND	548.78
MOBILE COMMUNICATIONS OF AMERICA INC	11/15/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	5,163.07
MOHEGAN SUN HOTEL (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	GENERAL FUND	441.55
MOHEGAN SUN HOTEL (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	GENERAL FUND	441.55
MOVE INTERNATIONAL	11/08/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	4,130.70
MR.CHAIN (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	419.80
MUSIC & ARTS CENTER INC	11/01/2019	SUPPLIES	GENERAL FUND	495.88
MUSIC & ARTS CENTER INC	11/05/2019	SUPPLIES	GENERAL FUND	275.27
MUSIC & ARTS CENTER INC	11/08/2019	SUPPLIES	GENERAL FUND	572.56
MUSIC & ARTS CENTER INC	11/12/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	150.52
MUSIC & ARTS CENTER INC	11/15/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	225.34
MUSIC & ARTS CENTER INC	11/15/2019	SUPPLIES	GENERAL FUND	113.01
MUSIC & ARTS CENTER INC	11/15/2019	SUPPLIES	GENERAL FUND	296.07
MUSIC & ARTS CENTER INC	11/19/2019	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	150.00
MUSIC & ARTS CENTER INC	11/19/2019	SUPPLIES	GENERAL FUND	141.10
MUSIC & ARTS CENTER INC	11/19/2019	SUPPLIES	PUPIL ACTIVITY FUND	248.32
MUSIC & ARTS CENTER INC	11/19/2019	TEXTBOOKS	GENERAL FUND	468.17
MUSIC & ARTS CENTER INC	11/22/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	155.04
MUSIC IS ELEMENTARY (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	617.90
MUSIC THEATRE INTL (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	685.00
MUSIC THEATRE INTL (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	2,105.00
MUSTARD SEED BOUTIQUE	11/12/2019	SUPPLIES	PUPIL ACTIVITY FUND	967.68
MUSTARD SEED BOUTIQUE	11/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,192.32
MUSTARD SEED BOUTIQUE	11/22/2019	SUPPLIES	PUPIL ACTIVITY FUND	950.40
MYERS JAMES	11/01/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
MYERS JAMES	11/13/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.50
MYERS JAMES	11/19/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.50
MYERS SADIE	11/20/2019	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	120.00
MYRTLE BEACH BOWL -CLV (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	149.40



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MYRTLE BEACH BOWL -CLV (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	238.68
MYRTLE BEACH BOWL -CLV (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	255.26
MYRTLE BEACH BOWL -CLV (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	490.63
MYRTLE BEACH BOWL -CLV (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	560.24
MYRTLE BEACH HIGH	11/05/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
MYRTLE BEACH HIGH	11/08/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	6,000.00
MYRTLE BEACH HIGH	11/14/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	6,000.00
MYRTLE BEACH HIGH	11/22/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	6,000.00
MYTHICS INC	11/01/2019	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	58,500.00
NAFME (PCARD)	11/25/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	133.00
NAFME (PCARD)	11/25/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	133.00
NAFME (PCARD)	11/25/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	133.00
NAFME (PCARD)	11/25/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	133.00
NAFME (PCARD)	11/25/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	133.00
NAFME (PCARD)	11/25/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	133.00
NAFME (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
NAFME (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	133.00
NAFME (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	133.00
NAFME (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	133.00
NAFME (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	133.00
NAFME (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	133.00
NAPA AUTO PARTS	11/12/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,674.00
NAPA LITTLE RIVER (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	127.60
NAPA LITTLE RIVER (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	139.00
NASP (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	GENERAL FUND	259.00
NASSP PRODUCT & SERVI (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	126.00
NATIONAL ARCHERY IN SCHOOLS - NASP INC	11/20/2019	SUPPLIES	GENERAL FUND	165.00
NATIONAL COUNCIL FOR T (PCARD)	11/25/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	150.00
NATIONAL COUNCIL FOR T (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	GENERAL FUND	155.00
NATIONAL COUNCIL FOR T (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	GENERAL FUND	335.00
NATIONAL COUNCIL FOR T (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	GENERAL FUND	335.00
NATIONAL COUNCIL FOR T (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	GENERAL FUND	410.00



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NATIONAL ENGLISH HONOR (PCARD)	11/25/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	100.00
NATIONAL INSITUTE OF G (PCARD)	11/25/2019	TRAVEL - IN STATE	GENERAL FUND	310.00
NATIONAL RESTAURANT ASSOCIATION	11/13/2019	SUPPLIES	FOOD SERVICE FUND	850.31
NATIONAL SCHOOL PUBLIC RELATIONS ASSOC	11/05/2019	TRAVEL - OUT OF STATE	GENERAL FUND	378.00
NATIONAL SCIENCE TEACH (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	1,843.71
NATIONAL SCIENCE TEACH (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	GENERAL FUND	305.00
NATIONALGEO (PCARD)	11/25/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	120.00
NATIVE SONS INC	11/08/2019	SUPPLIES	GENERAL FUND	402.21
NATIVE SONS INC	11/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	614.22
NATL ART EDU ASSOC (PCARD)	11/25/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	130.00
NC CHILD SUPPORT	11/15/2019	GARNISHMENTS	GENERAL FUND	756.50
NC CHILD SUPPORT	11/22/2019	GARNISHMENTS	GENERAL FUND	756.50
NCS GED EXAM (PCARD)	11/25/2019	STATISTICAL SERVICES	ADULT EDUCATION	875.00
NCS GED EXAM (PCARD)	11/25/2019	STATISTICAL SERVICES	ADULT EDUCATION	1,462.50
NCS GED EXAM (PCARD)	11/25/2019	STATISTICAL SERVICES	ADULT EDUCATION	1,462.50
NCS GED EXAM (PCARD)	11/25/2019	STATISTICAL SERVICES	ADULT EDUCATION	1,462.50
NCYI.ORG (PCARD)	11/25/2019	TRAVEL - IN STATE	AFTER SCHOOL CHILDCARE CARRYOV	164.00
NEARPOD (PCARD)	11/25/2019	PERIODICALS	GENERAL FUND	120.00
NEARPOD (PCARD)	11/25/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	120.00
NETTLES JEFFREY R	11/12/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	160.20
NETTLES JEFFREY R	11/15/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	166.50
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	11/15/2019	GARNISHMENTS	GENERAL FUND	158.17
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	11/22/2019	GARNISHMENTS	GENERAL FUND	158.17
NEW READERS PRESS (PCARD)	11/25/2019	STATISTICAL SERVICES	ADULT EDUCATION	1,480.00
NEW TECHNOLOGY NETWORK LLC	11/20/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	10,562.00
NEW WAVE EMBROIDERY & SCREENPRINTING	11/08/2019	SUPPLIES	PUPIL ACTIVITY FUND	172.80
NEW WAVE EMBROIDERY & SCREENPRINTING	11/13/2019	SUPPLIES	PUPIL ACTIVITY FUND	162.00
NEW WAVE EMBROIDERY & SCREENPRINTING	11/19/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,080.00
NEW WAVE EMBROIDERY & SCREENPRINTING	11/26/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	2,637.36
NEW WAVE EMBROIDERY (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	864.00
NEW YORK LIFE INSURANCE COMPANY	11/15/2019	NEW YORK LIFE	GENERAL FUND	1,909.97
NEW YORK LIFE INSURANCE COMPANY	11/22/2019	NEW YORK LIFE	GENERAL FUND	1,909.97



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NEW YORK STATE HIGHER EDUC SERV CORP	11/15/2019	GARNISHMENTS	GENERAL FUND	292.82
NEW YORK STATE HIGHER EDUC SERV CORP	11/22/2019	GARNISHMENTS	GENERAL FUND	292.82
NIAAA (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	ATHLETICS	595.00
NIMCO (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	119.86
NMBTIMES (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	100.00
NORTH MYRTLE BEACH AQUATIC & FITNESS CNT	11/05/2019	RENTALS	GENERAL FUND	2,934.00
NORTH MYRTLE BEACH HIGH	11/01/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	150.00
NORTH STRAND MECHANICAL	11/08/2019	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	54,200.00
NORTHWEST EVALUATION ASSOCIATION	11/15/2019	STATISTICAL SERVICES	FORMATIVE ASSESSMENT	7,075.00
NUTRIEN AG SOLUTION 30 (PCARD)	11/25/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	675.00
NYS CHILD SUPPORT PROCESSING CENTER	11/15/2019	GARNISHMENTS	GENERAL FUND	292.50
NYS CHILD SUPPORT PROCESSING CENTER	11/22/2019	GARNISHMENTS	GENERAL FUND	292.50
OCC DOC OF SOUTH CAROLINA	11/19/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	3,119.20
OCEAN BAY MIDDLE	11/05/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	140.00
OCEAN THOMAS	11/12/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	157.50
OFFICE DEPOT #1170 (PCARD)	11/25/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	274.51
OFFICE DEPOT #1214 (PCARD)	11/25/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	630.70
OFFICE DEPOT #1214 (PCARD)	11/25/2019	SUPPLIES	FACILITIES MANAGEMENT	145.53
OFFICE DEPOT #1214 (PCARD)	11/25/2019	SUPPLIES	FACILITIES MANAGEMENT	291.20
OFFICE DEPOT #1214 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	111.58
OFFICE DEPOT #1214 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	118.80
OFFICE DEPOT #1214 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	193.94
OFFICE DEPOT #1214 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	264.59
OFFICE DEPOT #1214 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	264.59
OFFICE DEPOT #1214 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	534.60
OFFICE DEPOT #1214 (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	229.99
OFFICE DEPOT #1214 (PCARD)	11/25/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	146.87
OFFICE DEPOT #1214 (PCARD)	11/25/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	146.87
OFFICE DEPOT #1214 (PCARD)	11/25/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	302.73
OFFICE DEPOT #1214 (PCARD)	11/25/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	383.59
OFFICE DEPOT #1214 (PCARD)	11/25/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	386.40
OFFICE DEPOT #1214 (PCARD)	11/25/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	805.20



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OFFICE DEPOT #1214 (PCARD)	11/25/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,286.68
OFFICE DEPOT #1214 (PCARD)	11/25/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,357.20
OFFICE DEPOT #2149 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	103.60
OFFICE DEPOT #2179 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	247.78
OFFICE DEPOT #2179 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	418.32
OFFICE DEPOT #41 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	129.49
OFFICE DEPOT INC	11/06/2019	SUPPLIES	GENERAL FUND	108.94
OFFICEMAX/DEPOT 6404 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	140.96
OFFICEMAX/DEPOT 6404 (PCARD)	11/25/2019	SUPPLIES	TITLE I (84.010)	114.44
OFFICEMAX/OFFICEDEPT#6 (PCARD)	11/25/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	219.61
OFFICESUPPLY.COM (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	381.88
OLD FASHION CANDY COMPANY INC	11/22/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,246.87
OLIVER ED	11/01/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.30
OLIVER ED	11/26/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	182.60
OLYMPIA GYMNASTICS 1 LLC	11/08/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	499.00
OLYMPIA GYMNASTICS 1 LLC	11/19/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	457.00
ONCOURSE SYSTEMS FOR EDUCATION LLC	11/01/2019	TRANSITS	TITLE I (84.010)	900.00
ONE STOP PARTY SHOP (PCARD)	11/25/2019	SUPPLIES	CATERING	102.17
ONE STOP PARTY SHOP (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	115.27
ONTARIO INVESTMENTS INC	11/01/2019	RENTALS	GENERAL FUND	230.03
ORTRONICS INC (PCARD)	11/25/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	882.21
OSMO (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	177.00
OTC BRANDS INC (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	182.55
OTC BRANDS, INC. (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	175.49
OTC BRANDS, INC. (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	529.96
OVR O.CO/OVERSTOCK.CO (PCARD)	11/25/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	460.70
OVR O.CO/OVERSTOCK.CO (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	231.08
PALMER STEPHEN	11/05/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	130.50
PALMER STEPHEN	11/15/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.10
PALMER STEPHEN	11/19/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.80
PALMER STEPHEN	11/26/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.60
PALMETTO ACAD FOR LEARNING MOTORSPORTS	11/01/2019	TRANSITS	GENERAL FUND	211,240.51



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PALMETTO ACAD FOR LEARNING MOTORSPORTS	11/01/2019	TRANSITS	TITLE I (84.010)	5,287.19
PALMETTO ACAD FOR LEARNING MOTORSPORTS	11/01/2019	TRANSITS	TITLE I (84.010)	5,288.06
PALMETTO ACAD FOR LEARNING MOTORSPORTS	11/05/2019	TRANSITS	TITLE I (84.010)	5,288.96
PALMETTO ACAD FOR LEARNING MOTORSPORTS	11/26/2019	TRANSITS	AID TO DISTRICTS	2,235.23
PALMETTO ACAD FOR LEARNING MOTORSPORTS	11/26/2019	TRANSITS	AT RISK STUDENT LEARNING	24,172.20
PALMETTO ACAD FOR LEARNING MOTORSPORTS	11/26/2019	TRANSITS	GENERAL FUND	165,809.06
PALMETTO ACAD OF LEARNING & SUCCESS INC	11/26/2019	TRANSITS	AID TO DISTRICTS	4,180.90
PALMETTO ACAD OF LEARNING & SUCCESS INC	11/26/2019	TRANSITS	AT RISK STUDENT LEARNING	27,419.71
PALMETTO ACAD OF LEARNING & SUCCESS INC	11/26/2019	TRANSITS	GENERAL FUND	221,601.44
PALMETTO ACAD OF LEARNING & SUCCESS INC	11/26/2019	TRANSITS	SCIENCE KITS REFURBISHMENT	1,395.05
PALMETTO ACAD OF LEARNING & SUCCESS INC	11/26/2019	TRANSITS	STUDENT HEALTH & FITNESS	3,417.86
PALMETTO ACAD OF LEARNING & SUCCESS INC	11/26/2019	TRANSITS	SUMMER READING PROGRAM	1,285.66
PALMETTO BATTERY SPECI (PCARD)	11/25/2019	PURCHASES	GENERAL FUND	162.79
PALMETTO BRICK CO	11/22/2019	SUPPLIES	ATHLETICS	1,069.20
PALMETTO PARTS CO (PCARD)	11/25/2019	PURCHASES	GENERAL FUND	292.18
PALMETTO PARTS CO (PCARD)	11/25/2019	SUPPLIES	FOOD SERVICE FUND	119.14
PALMETTO PARTS CO (PCARD)	11/25/2019	SUPPLIES - VEHICLES	FOOD SERVICE FUND	102.99
PALMETTO PARTS CO (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	142.64
PALMETTO PARTS CO (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	168.32
PALMETTO PARTS CO (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	170.71
PALMETTO PARTS CO (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	181.18
PALMETTO PARTS CO (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	234.85
PALMETTO PARTS CO (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	289.38
PALMETTO PIRATE PRINTING LLC	11/22/2019	SUPPLIES	PUPIL ACTIVITY FUND	162.00
PALMETTOSCAPES LANDSCA (PCARD)	11/25/2019	SUPPLIES	FFA GRANT FOR GROWING	253.80
PANERA BREAD #204963 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	162.29
PANERA BREAD #204964 P (PCARD)	11/25/2019	MEALS	AFTER SCHOOL CHILDCARE REGULAR	131.30
PAPA JOHN'S #0640 (PCARD)	11/25/2019	MEALS	PUPIL ACTIVITY FUND	353.16
PAPA JOHN'S #1424 (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	121.10
PAPA'S GRILL & CONVENI (PCARD)	11/25/2019	MEALS	PUPIL ACTIVITY FUND	250.00
PARENTS INSTITUTE	11/05/2019	SUPPLIES	TITLE I (84.010)	419.00
PARTS AUTOMOTIVE (PCARD)	11/25/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	106.08



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PARTS AUTOMOTIVE (PCARD)	11/25/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	929.96
PATTERSON JIM L	11/05/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.00
PATTERSON JIM L	11/26/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.30
PAUGH DANIEL	11/26/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.20
PAWLOSKI TAMMY HASSELL	11/01/2019	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	1,500.00
PAWLOSKI TAMMY HASSELL	11/15/2019	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	1,500.00
PAYPAL 805-464-0573 (PCARD)	11/25/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	559.22
PAYPAL ADORAMACAME (PCARD)	11/25/2019	TECHNOLOGY EQUIPMENT AND SOFTW	PERKINS	1,998.00
PAYPAL ADVANCED DO (PCARD)	11/25/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	400.84
PAYPAL BETHELIGHT (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	269.46
PAYPAL BUTTON BOY (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	156.58
PAYPAL CHEERSOUNDS (PCARD)	11/25/2019	SUPPLIES	ATHLETICS	319.00
PAYPAL DELL MKT (PCARD)	11/25/2019	SUPPLIES	FACILITIES MANAGEMENT	388.78
PAYPAL DELL MKT (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	161.97
PAYPAL DELL MKT (PCARD)	11/25/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	215.99
PAYPAL DELL MKT (PCARD)	11/25/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	291.57
PAYPAL DELL MKT (PCARD)	11/25/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	464.39
PAYPAL DELL MKT (PCARD)	11/25/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	556.16
PAYPAL DELL MKT (PCARD)	11/25/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	593.97
PAYPAL EBAY 800456322 (PCARD)	11/25/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	485.89
PAYPAL EBAY LCD BEST (PCARD)	11/25/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	811.05
PAYPAL FABULOUSBRO (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	264.85
PAYPAL MEDIASUPPLY (PCARD)	11/25/2019	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	168.00
PAYPAL MEDIASUPPLY (PCARD)	11/25/2019	TECHNOLOGY EQUIPMENT AND SOFTW	PERKINS	2,089.05
PAYPAL NUGGET (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	199.00
PAYPAL SC FLL (PCARD)	11/25/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	128.00
PAYPAL SC FLL (PCARD)	11/25/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	128.00
PAYPAL SC FLL (PCARD)	11/25/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	128.00
PAYPAL SC FLL (PCARD)	11/25/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	256.00
PAYPAL SC FLL (PCARD)	11/25/2019	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE CARRYOV	128.00
PAYPAL SC FLL (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	128.00
PAYPAL SC FLL (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	128.00



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PAYPAL SC FLL (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	128.00
PAYPAL SC FLL (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	128.00
PAYPAL SC HSE (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	675.00
PAYPAL SCHEALTHOCC (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	216.30
PAYPAL SHINDIGZSTU (PCARD)	11/25/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	182.82
PAYPAL SOUTHCAROLI (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	165.00
PAYPAL TEAMFIRSTMU (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	550.00
PEARSON ASSESSMENT	11/01/2019	SUPPLIES	TITLE I - CARRYOVER	503.12
PEARSON ASSESSMENT	11/05/2019	SUPPLIES	GENERAL FUND	692.04
PEARSON ASSESSMENT	11/22/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	194,691.56
PEE DEE UMPIRE ASSOCIATION	11/05/2019	SUPPLIES	ATHLETICS	150.00
PEE DEE UMPIRE ASSOCIATION	11/06/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	150.00
PEE DEE UMPIRE ASSOCIATION	11/15/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
PELICAN DRY CLEANERS LLC	11/26/2019	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	414.00
PENNSYLVANIA HIGHER EDUCATION-PHEAA	11/15/2019	GARNISHMENTS	GENERAL FUND	285.63
PENNSYLVANIA HIGHER EDUCATION-PHEAA	11/22/2019	GARNISHMENTS	GENERAL FUND	285.63
PENNSYLVANIA SCDU	11/15/2019	GARNISHMENTS	GENERAL FUND	930.85
PENNSYLVANIA SCDU	11/22/2019	GARNISHMENTS	GENERAL FUND	930.85
PEPSI BOTTLING VENTURES LLC	11/01/2019	FOOD	FOOD SERVICE FUND	4,317.32
PEPSI BOTTLING VENTURES LLC	11/06/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,080.00
PEPSI BOTTLING VENTURES LLC	11/22/2019	PURCHASES	GENERAL FUND	1,080.00
PEPSI BOTTLING VENTURES LLC	11/26/2019	FOOD	FOOD SERVICE FUND	5,559.06
PERC EDUCATION FAIR (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	GENERAL FUND	675.00
PERFECTION LEARNING CORP	11/19/2019	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	12,364.80
PERFECTION LEARNING CORP	11/22/2019	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	6,792.80
PERFORMANCE FOOD HOUSE INC	11/05/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	788.13
PERFORMANCE FOOD HOUSE INC	11/22/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	788.13
PERFORMANT RECOVERY INC	11/15/2019	GARNISHMENTS	GENERAL FUND	336.79
PERFORMANT RECOVERY INC	11/22/2019	GARNISHMENTS	GENERAL FUND	336.79
PERKINS LESTER	11/01/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	175.60
PERKINS LESTER	11/12/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	163.00
PERKINS LESTER	11/15/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.00



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PERLMUTTER PURCHASING POWER	11/26/2019	SUPPLIES	GENERAL FUND	999.00
PERMA BOUND	11/22/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	4,277.15
PET LAND-O-SUN DAIRIES LLC	11/01/2019	FOOD	CATERING	558.72
PET LAND-O-SUN DAIRIES LLC	11/01/2019	FOOD	FOOD SERVICE FUND	2,387.76
PET LAND-O-SUN DAIRIES LLC	11/13/2019	FOOD	FOOD SERVICE FUND	2,997.12
PET LAND-O-SUN DAIRIES LLC	11/26/2019	FOOD	FOOD SERVICE FUND	1,522.32
PETTIT TIMOTHY	11/01/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	232.40
PETTIT TIMOTHY	11/12/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	176.10
PETTIT TIMOTHY	11/15/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.00
PHILLIPS BILLY	11/05/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	136.80
PICKLE CUCUMBER LLC (PCARD)	11/25/2019	FOOD	CATERING	208.38
PICKLE CUCUMBER LLC (PCARD)	11/25/2019	MEALS	GENERAL FUND	319.57
PIECE X PEACE DESIGNS - KEMPER SHANNON	11/01/2019	SUPPLIES	PUPIL ACTIVITY FUND	418.90
PILGRIMS PRIDE CORPORATION	11/01/2019	FOOD	FOOD SERVICE FUND	35,172.26
PILGRIMS PRIDE CORPORATION	11/26/2019	FOOD	FOOD SERVICE FUND	26,637.04
PILOT INTERNATIONAL INC	11/12/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	448.00
PILOT INTERNATIONAL INC	11/15/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	350.00
PINMART, INC (PCARD)	11/25/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	259.00
PINNACLE DRYER CORP	11/26/2019	PURCHASES	GENERAL FUND	1,136.00
PIONEER DRAMA SERVICE	11/05/2019	SUPPLIES	GENERAL FUND	167.50
PIONEER MANUFACTURING CO INC	11/08/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,344.44
PIONEER MANUFACTURING CO INC	11/12/2019	SUPPLIES	ATHLETICS	813.29
PIONEER MANUFACTURING CO INC	11/22/2019	SUPPLIES	GENERAL FUND	203.96
PIONEER VALLEY BOOKS (PCARD)	11/25/2019	SUPPLIES	TITLE I - CARRYOVER	814.00
PIRATES VOYAGE	11/26/2019	PUPIL ACTIVITY	TOOMEY'S KIDS	1,000.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	11/05/2019	RENTALS	GENERAL FUND	113.40
PITNEY BOWES GLOBAL FINANCIAL SERVICES	11/05/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	171.72
PITNEY BOWES GLOBAL FINANCIAL SERVICES	11/22/2019	SUPPLIES	GENERAL FUND	1,037.16
PITNEY BOWES INC	11/15/2019	SUPPLIES	GENERAL FUND	5,000.00
PITNEY BOWES PBP (PCARD)	11/25/2019	SUPPLIES	ADULT EDUCATION	200.00
PITNEY BOWES PBP (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	257.50
PITNEY BOWES PBP (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	772.50



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PLANBOOK.COM (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	684.00
PLANK ROAD PUBLISHING	11/15/2019	SUPPLIES	GENERAL FUND	178.39
PLANK ROAD PUBLISHING (PCARD)	11/25/2019	PERIODICALS	GENERAL FUND	116.95
PLATINUM FUNDRAISING LLC	11/08/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	685.00
PLATINUM FUNDRAISING LLC	11/22/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	670.00
PLAYSCRIPTS INC (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	100.00
PLAYSCRIPTS INC (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	100.00
PLAYSCRIPTS INC (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	201.72
PLAYSCRIPTS INC (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	201.72
PORTOFINOS PARK ROAD (PCARD)	11/25/2019	MEALS	PUPIL ACTIVITY FUND	206.16
POSITIVE PROMO00 OF 00 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	191.81
POSITIVE PROMO00 OF 00 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	451.64
POSITIVE PROMOTIONS (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	110.95
POSITIVE PROMOTIONS (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	253.25
POSITIVE PROMOTIONS (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	330.34
POSITIVE PROMOTIONS (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	383.65
POSITIVE PROMOTIONS (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,656.84
POSITIVE PROMOTIONS INC	11/08/2019	SUPPLIES	PUPIL ACTIVITY FUND	342.11
POSITIVE PROMOTIONS INC	11/26/2019	SUPPLIES	PUPIL ACTIVITY FUND	459.68
PREMIER PRINTING INC	11/26/2019	SUPPLIES	GENERAL FUND	698.80
PRESENTATION SYSTEMS INC	11/05/2019	SUPPLIES	TITLE I (84.010)	881.72
PRESENTATION SYSTEMS INC	11/15/2019	SUPPLIES	GENERAL FUND	823.63
PRESENTATION SYSTEMS INC	11/15/2019	SUPPLIES	TITLE I (84.010)	881.72
PRESENTATION SYSTEMS INC	11/19/2019	SUPPLIES	GENERAL FUND	176.41
PRESENTATION SYSTEMS S (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	118.75
PRESENTATION SYSTEMS S (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	1,164.73
PRICE REFRIGERATION & A/C CO	11/01/2019	SUPPLIES	FOOD SERVICE FUND	1,160.28
PRO KITCHEN ONLINE (PCARD)	11/25/2019	SUPPLIES	FOOD SERVICE FUND	208.28
PRO KITCHEN ONLINE (PCARD)	11/25/2019	SUPPLIES	FOOD SERVICE FUND	254.44
PRO KITCHEN ONLINE (PCARD)	11/25/2019	SUPPLIES	FOOD SERVICE FUND	324.80
PRO KITCHEN ONLINE (PCARD)	11/25/2019	SUPPLIES	FOOD SERVICE FUND	385.83
PRO WORLD (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	728.49



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PRO WORLD (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	135.30
PRO WORLD (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	325.52
PRO WORLD (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	489.00
PROJECT LEAD THE WAY INC	11/08/2019	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	2,000.00
PROJECT LEAD THE WAY INC	11/12/2019	SUPPLIES	GENERAL FUND	3,000.00
PROJECT LEAD THE WAY INC	11/15/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,400.00
PROJECT LEAD THE WAY INC	11/19/2019	SUPPLIES	TITLE IV - SSAE	87,974.50
PROJECT LEAD THE WAY INC	11/19/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE IV - SSAE	21,750.00
PROJECT LEAD THE WAY INC	11/22/2019	SUPPLIES	TITLE IV - SSAE	1,619.75
PROJECT LEAD THE WAY INC	11/26/2019	SUPPLIES	TITLE IV - SSAE	115,496.75
PROJECT LEAD THE WAY, (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	118.00
PROJECT LEAD THE WAY, (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	196.00
PROJECT LEAD THE WAY, (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	302.00
PROJECT LEAD THE WAY, (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	3,422.25
PROJECT LEAD THE WAY, (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	GENERAL FUND	595.00
PROJECT LEAD THE WAY, (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	GENERAL FUND	1,785.00
PROJECTOR LAMPS LLC (PCARD)	11/25/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	354.35
PRONTO PRESS INC	11/15/2019	PRINTING AND BINDING	GENERAL FUND	1,185.84
PSYCHOLOGICAL ASSESSME (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	118.80
PSYCHOLOGICAL ASSESSMENT	11/15/2019	SUPPLIES	GENERAL FUND	237.60
PUBLIX #1510 (PCARD)	11/25/2019	MEALS	PUPIL ACTIVITY FUND	105.20
PUBLIX #1510 (PCARD)	11/25/2019	MEALS	PUPIL ACTIVITY FUND	136.99
PURCHASE POWER	11/19/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	300.00
QUACKENBUSH ARCHITECTS + PLANNERS	11/15/2019	ARCHITECT	SHORT-TERM CAPITAL PLAN 13-20	9,100.00
QUALITY PRINTING INC	11/22/2019	SUPPLIES	GENERAL FUND	567.00
QUALITY PRINTING INC	11/22/2019	SUPPLIES	PUPIL ACTIVITY FUND	641.52
QUILL CORPORATION	11/26/2019	SUPPLIES	GENERAL FUND	755.46
R&B OF MYRTLE BEACH INC	11/01/2019	RENTALS	GENERAL FUND	1,650.00
RABONS S INC. (PCARD)	11/25/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,177.83
RACEPRINTZ	11/22/2019	SUPPLIES	PUPIL ACTIVITY FUND	766.75
RAID CORPS INC	11/01/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,333.33
RANCIER PHOTOGRAPHY	11/01/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,296.00



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RANCIER PHOTOGRAPHY	11/12/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,360.80
RANCIER PHOTOGRAPHY	11/26/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,620.00
RAWLINGS FACTORY STORE (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	512.13
RAY JACLYN S	11/26/2019	MISCELLANEOUS PURCHASED SERVIC	ARTS IN EDUCATION	400.00
READING RECOVERY COUNCIL OF N AMERICA	11/26/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	2,575.00
REALLY GOOD (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	207.28
REALLY GOOD (PCARD)	11/25/2019	SUPPLIES	TITLE I (84.010)	178.05
REI GREENWOODHEINEMANN (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	SUPPORT EFFECT INSTR-CARRYOVER	249.00
REMICHEL 279 MYRTLE BC (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	112.14
REMICHEL 279 MYRTLE BC (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	112.14
REMICHEL 279 MYRTLE BC (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	112.82
RENT-A-TOOL INC (PCARD)	11/25/2019	RENTALS	PUPIL ACTIVITY FUND	1,090.55
RENT-A-TOOL INC (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	177.13
RESIDENCE INN ATL BUCK (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	GENERAL FUND	715.28
REVDANCE/TENTH HOUSE (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,127.52
REVELS TURF & TRACTOR	11/06/2019	SUPPLIES	ATHLETICS	308.39
RHODES BRANDING	11/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	850.00
RIDDELL ALL AMERICAN	11/15/2019	SUPPLIES	ATHLETICS	1,657.40
RIDDELL KOLLEGE TOWN C (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	481.50
RIDDLES ESCAPE ROOM (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
RIGGINS JEFFREY JEROME	11/01/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.90
RIGGINS JEFFREY JEROME	11/15/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	181.00
RIGGINS JEFFREY JEROME	11/26/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.20
RIPLEY'S MB AQ (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	560.00
RIPLEY'S MB AQ (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	565.00
RIPLEY'S MB AQ (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
RIPLEY'S MB AQ (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
RIPLEY'S MB AQ (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	630.00
RIVER BLUFF HIGH SCHOOL	11/12/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	275.00
RIVERSIDE ELEMENTARY	11/06/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
RL BRYAN COMPANY	11/26/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	6,117.96
ROBERT B. TOOL CORP. (PCARD)	11/25/2019	TECHNOLOGY	GENERAL FUND	2,040.23



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ROBERTS MICHAEL	11/12/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.20
ROBERTS PAINT COMPANY (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,300.00
ROBERTS PAINT COMPANY (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,450.00
ROBERTS PAINT COMPANY (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,475.00
ROBERTS PAINT COMPANY INC	11/08/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	3,687.56
ROBERTS PAINT COMPANY INC	11/22/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	5,613.44
ROBO PROMO (PCARD)	11/25/2019	SUPPLIES	CAREER & TECH ED	252.83
ROGERS SCREEN PRINTING & EMBROIDERY	11/08/2019	SUPPLIES	GENERAL FUND	649.00
ROGERS SCREEN PRINTING & EMBROIDERY	11/12/2019	SUPPLIES	PUPIL ACTIVITY FUND	3,547.50
ROPP DEBORAH GODBOLD	11/06/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,935.19
ROPP DEBORAH GODBOLD	11/06/2019	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	544.81
ROPP DEBORAH GODBOLD	11/26/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,660.00
ROSIEK JAKE	11/05/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.00
ROSS KARL CONNIE	11/22/2019	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	100.00
ROTELLI PIZZA & PASTA (PCARD)	11/25/2019	MEALS	GENERAL FUND	160.74
ROWE PAUL	11/01/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	191.80
ROWE PAUL	11/05/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	121.70
ROWE PAUL	11/15/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.10
ROWE PAUL	11/19/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.30
ROYAL CLEANERS	11/01/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	223.18
S & S ACTIVEWEAR (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	132.37
S & S ACTIVEWEAR (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	533.89
S&S WORLDWIDE, INC. (PCARD)	11/25/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	105.80
SACHS VARNAM LLC	11/22/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	345.00
SAMS CLUB #6353 (PCARD)	11/25/2019	MEALS	PUPIL ACTIVITY FUND	364.44
SAMS CLUB #6353 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	104.23
SAMS CLUB #6353 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	123.60
SAMS CLUB #6353 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	148.84
SAMS CLUB #6353 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	260.95
SAMS CLUB #6353 (PCARD)	11/25/2019	SUPPLIES	TITLE I (84.010)	104.51
SAMS CLUB 6353	11/05/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	1,724.72
SAMS CLUB 6353	11/05/2019	MEALS	AFTER SCHOOL CHILDCARE REGULAR	1,566.21



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SAMS CLUB 6353	11/05/2019	MEALS	GENERAL FUND	590.80
SAMS CLUB 6353	11/05/2019	MEALS	PUPIL ACTIVITY FUND	3,404.39
SAMS CLUB 6353	11/05/2019	MEALS	TITLE I (84.010)	242.44
SAMS CLUB 6353	11/05/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	420.24
SAMS CLUB 6353	11/05/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	118.40
SAMS CLUB 6353	11/05/2019	SUPPLIES	GENERAL FUND	587.38
SAMS CLUB 6353	11/05/2019	SUPPLIES	PUPIL ACTIVITY FUND	4,127.10
SAMSCLUB #6353 (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	128.04
SAMSCLUB.COM (PCARD)	11/25/2019	MEALS	AFTER SCHOOL CHILDCARE REGULAR	336.82
SAMSCLUB.COM (PCARD)	11/25/2019	MEALS	GENERAL FUND	166.78
SAMSCLUB.COM (PCARD)	11/25/2019	MEALS	GENERAL FUND	1,460.55
SAMSCLUB.COM (PCARD)	11/25/2019	MEALS	PUPIL ACTIVITY FUND	193.72
SAMSCLUB.COM (PCARD)	11/25/2019	MEALS	TITLE I (84.010)	123.18
SAMSCLUB.COM (PCARD)	11/25/2019	MEALS	TITLE I (84.010)	165.76
SAMSCLUB.COM (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	164.70
SAMSCLUB.COM (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	219.60
SAMSCLUB.COM (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	493.16
SAMSCLUB.COM (PCARD)	11/25/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	129.14
SAMSCLUB.COM (PCARD)	11/25/2019	SUPPLIES	ATHLETICS	119.86
SAMSCLUB.COM (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	111.32
SAMSCLUB.COM (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	266.56
SAMUEL FRENCH INC (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	375.00
SANTINO'S PIZZA (PCARD)	11/25/2019	MEALS	GENERAL FUND	261.00
SANTINO'S PIZZA (PCARD)	11/25/2019	MEALS	GENERAL FUND	300.76
SANTINO'S PIZZA (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.74
SAULISBURY BUSINESS MACHINES	11/08/2019	RENTALS	GENERAL FUND	2,405.70
SC ATHLETIC COACHES ASSOC	11/12/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SC ATHLETIC COACHES ASSOC	11/26/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
SC BAND DIRECTORS ASSOCIATION	11/01/2019	PUPIL ACTIVITY	GENERAL FUND	240.00
SC BAND DIRECTORS ASSOCIATION	11/08/2019	TRAVEL - IN STATE	GENERAL FUND	228.00
SC BAR	11/26/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
SC BAR (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00



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SC BAR (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	150.00
SC BASEBALL COACHES ASSOCIATION	11/19/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	220.00
SC CAREER DEVELOPMENT PROFESSIONALS	11/12/2019	TRAVEL - IN DISTRICT	EEDA SUPPLIES & MATERIALS	175.00
SC CONSORTIUM FOR GIFTED	11/12/2019	TRAVEL - IN STATE	GENERAL FUND	130.00
SC COUNCIL FOR THE SOC (PCARD)	11/25/2019	TRAVEL - IN STATE	GENERAL FUND	150.00
SC DECA	11/08/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	109.20
SC DECA	11/15/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	180.00
SC DEPARTMENT OF ADMINISTRATION	11/26/2019	COMMUNICATION	GENERAL FUND	4,018.84
SC DEPARTMENT OF EDUCATION	11/06/2019	TUITION TO OTHER ENTITY	GENERAL FUND	18,480.00
SC DEPARTMENT OF EDUCATION	11/08/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	519.70
SC DEPARTMENT OF EDUCATION	11/12/2019	TEXTBOOKS	PUPIL ACTIVITY FUND	947.11
SC DEPARTMENT OF JUVENILE JUSTICE	11/15/2019	INSTRUCTIONAL SERVICES	GENERAL FUND	3,664.78
SC DEPARTMENT OF REVENUE	11/15/2019	GARNISHMENTS	GENERAL FUND	1,523.75
SC DEPARTMENT OF REVENUE	11/22/2019	GARNISHMENTS	GENERAL FUND	1,320.35
SC DEPT OF EMPLOYMENT AND WORKFORCE	11/15/2019	GARNISHMENTS	GENERAL FUND	408.13
SC DEPT OF EMPLOYMENT AND WORKFORCE	11/22/2019	GARNISHMENTS	GENERAL FUND	318.14
SC DEPT OF LABOR LICENSING & REGULATION	11/26/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,060.00
SC FFA ASSOCIATION	11/01/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,600.00
SC HIGH SCHOOL LEAGUE	11/01/2019	OTHER SUPPLIES AND MATERIALS	ATHLETICS	110.00
SC HIGH SCHOOL LEAGUE	11/05/2019	OTHER SUPPLIES AND MATERIALS	ATHLETICS	138.00
SC HIGH SCHOOL LEAGUE	11/19/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	540.50
SC HIGH SCHOOL LEAGUE	11/19/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	629.50
SC HIGH SCHOOL LEAGUE	11/22/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	665.00
SC HIGH SCHOOL LEAGUE	11/22/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	1,675.80
SC HIGH SCHOOL LEAGUE	11/22/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	2,565.30
SC HIGH SCHOOL LEAGUE	11/26/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	349.50
SC OFFICE ELEV AMUSE (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	100.00
SC PARK SERVICE (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	725.00
SC PARK SERVICE (PCARD)	11/25/2019	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	398.75
SC PARK SVCS-HUNTIN (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	196.00
SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH	11/01/2019	HEALTH INSURANCE DEDUCTION	GENERAL FUND	4,743,958.48
SC RETIREMENT SYSTEM	11/15/2019	RETIREMENT DEDUCTION	GENERAL FUND	3,065.43



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SC RETIREMENT SYSTEM	11/22/2019	RETIREMENT DEDUCTION	GENERAL FUND	1,441.98
SC SCHOOL BOARD INS TRUST	11/12/2019	WORKERS COMP DEDUCTIBLE	GENERAL FUND	276,635.36
SC STATE DISBURSEMENT UNIT	11/15/2019	GARNISHMENTS	GENERAL FUND	2,724.53
SC STATE DISBURSEMENT UNIT	11/22/2019	GARNISHMENTS	GENERAL FUND	2,724.53
SC STATE MUSEUM (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	444.00
SC STATE MUSEUM COMMISSION	11/12/2019	PUPIL ACTIVITY	TOOMEY'S KIDS	250.00
SC TAX COMMISSION	11/01/2019	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	1,644.74
SC TAX COMMISSION	11/12/2019	SALES TAX PAYABLE	AFTER SCHOOL CHILDCARE CARRYOV	544.40
SC TAX COMMISSION	11/12/2019	SALES TAX PAYABLE	ARTS IN EDUCATION	116.20
SC TAX COMMISSION	11/12/2019	SALES TAX PAYABLE	AT RISK STUDENT LEARNING	596.32
SC TAX COMMISSION	11/12/2019	SALES TAX PAYABLE	ATHLETICS	531.16
SC TAX COMMISSION	11/12/2019	SALES TAX PAYABLE	CAREER & TECH ED	698.89
SC TAX COMMISSION	11/12/2019	SALES TAX PAYABLE	FOUR-YEAR-OLD EARLY CHILDHOOD	174.00
SC TAX COMMISSION	11/12/2019	SALES TAX PAYABLE	GENERAL FUND	32,495.10
SC TAX COMMISSION	11/12/2019	SALES TAX PAYABLE	IDEA - PRIOR YEAR	108.00
SC TAX COMMISSION	11/12/2019	SALES TAX PAYABLE	PERKINS	450.88
SC TAX COMMISSION	11/12/2019	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	3,881.26
SC TAX COMMISSION	11/12/2019	SALES TAX PAYABLE	SCIENCE KITS REFURBISHMENT	200.01
SC TAX COMMISSION	11/12/2019	SALES TAX PAYABLE	TITLE I (84.010)	885.69
SC TAX COMMISSION	11/12/2019	SALES TAX PAYABLE	TITLE I - CARRYOVER	1,253.14
SC TAX COMMISSION	11/12/2019	SALES TAX PAYABLE	TITLE I SCHOOL IMPROVE MINIGRA	518.17
SC TAX COMMISSION	11/26/2019	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	2,511.26
SC THEATRE ASSOCIATION	11/15/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,355.00
SC THEATRE ASSOCIATION (PCARD)	11/25/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	210.00
SC THEATRE ASSOCIATION (PCARD)	11/25/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,150.00
SC THEATRE ASSOCIATION (PCARD)	11/25/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	2,325.00
SC.GOV (PCARD)	11/25/2019	OTHER PROFESSIONAL AND TECHNIC	AFTER SCHOOL CHILDCARE CARRYOV	204.40
SCACTE (PCARD)	11/25/2019	TRAVEL - IN DISTRICT	ADULT EDUCATION	153.00
SCAHPERD (PCARD)	11/25/2019	TRAVEL - IN DISTRICT	AFTER SCHOOL CHILDCARE CARRYOV	113.00
SCAHPERD (PCARD)	11/25/2019	TRAVEL - IN STATE	GENERAL FUND	136.00
SCANTEX INC	11/15/2019	SUPPLIES	GENERAL FUND	3,357.94
SCCEC CONFERENCE	11/22/2019	TRAVEL - IN DISTRICT	GENERAL FUND	200.00



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SCHOLASTIC BOOK FAIRS INC	11/01/2019	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	3,433.37
SCHOLASTIC BOOK FAIRS INC	11/06/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,738.96
SCHOLASTIC BOOK FAIRS INC	11/12/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	9,689.36
SCHOLASTIC BOOK FAIRS INC	11/22/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,196.14
SCHOLASTIC INC	11/06/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,560.82
SCHOLASTIC INC	11/08/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	104.39
SCHOLASTIC INC	11/15/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,112.33
SCHOLASTIC INC	11/15/2019	SUPPLIES	PUPIL ACTIVITY FUND	497.65
SCHOLASTIC INC	11/19/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,220.48
SCHOLASTIC INC	11/26/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	9,641.12
SCHOLASTIC, INC. (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	163.08
SCHOLASTIC, INC. (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	167.40
SCHOLASTIC, INC. (PCARD)	11/25/2019	SUPPLIES	TITLE I (84.010)	167.02
SCHOLASTIC, INC. (PCARD)	11/25/2019	SUPPLIES	TITLE I (84.010)	1,012.00
SCHOLASTIC, INC. (PCARD)	11/25/2019	SUPPLIES	TITLE I - CARRYOVER	137.16
SCHOOL DATE BOOKS INC	11/22/2019	SUPPLIES	TITLE I (84.010)	351.12
SCHOOL HEALTH CORPORATION	11/08/2019	SUPPLIES	GENERAL FUND	274.04
SCHOOL HEALTH CORPORATION	11/12/2019	SUPPLIES	GENERAL FUND	290.12
SCHOOL HEALTH CORPORATION	11/19/2019	SUPPLIES	GENERAL FUND	196.63
SCHOOL NURSE SUPPLY INC	11/05/2019	SUPPLIES	GENERAL FUND	841.11
SCHOOL NURSE SUPPLY INC	11/15/2019	SUPPLIES	GENERAL FUND	226.70
SCHOOL NURSE SUPPLY INC	11/19/2019	SUPPLIES	GENERAL FUND	190.00
SCHOOL NURSE SUPPLY, I (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	150.50
SCHOOL NUTRITION ASSO (PCARD)	11/25/2019	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	2,880.00
SCHOOL OUTFITTERS (PCARD)	11/25/2019	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	527.13
SCHOOL OUTFITTERS (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	227.36
SCHOOL OUTFITTERS (PCARD)	11/25/2019	SUPPLIES	TITLE I (84.010)	1,067.04
SCHOOL OUTFITTERS (PCARD)	11/25/2019	SUPPLIES	TITLE I (84.010)	1,387.15
SCHOOL SPECIALTY	11/26/2019	SUPPLIES	GENERAL FUND	23,001.65
SCHOOL SPECIALTY INC	11/01/2019	TRANSITS	TITLE I - CARRYOVER	720.50
SCHOOL SPECIALTY INC	11/01/2019	TRANSITS	TITLE I SCHOOL IMPROVE MINIGRA	1,168.58
SCHOOL SPECIALTY INC	11/05/2019	SUPPLIES	GENERAL FUND	345.60



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SCHOOL SPECIALTY INC	11/06/2019	SUPPLIES	GENERAL FUND	763.63
SCHOOL SPECIALTY INC	11/12/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	308.40
SCHOOL SPECIALTY INC	11/12/2019	SUPPLIES	PUPIL ACTIVITY FUND	214.06
SCHOOL SPECIALTY INC	11/15/2019	SUPPLIES	GENERAL FUND	604.94
SCHOOL SPECIALTY INC	11/15/2019	SUPPLIES	PUPIL ACTIVITY FUND	584.95
SCHOOL SPECIALTY INC	11/19/2019	SUPPLIES	GENERAL FUND	406.07
SCHOOL SPECIALTY INC	11/22/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	205.85
SCHOOL SPECIALTY INC	11/22/2019	SUPPLIES	GENERAL FUND	4,552.02
SCHOOL SPECIALTY INC	11/22/2019	SUPPLIES	TITLE I (84.010)	1,595.16
SCHOOL'S IN LLC	11/01/2019	SUPPLIES	GENERAL FUND	2,096.18
SCHOOLSIN (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	1,358.54
SCMEA ELEMENTARY DIVISION	11/19/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	245.00
SCMEA ELEMENTARY DIVISION	11/22/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	170.00
SCMEA ELEMENTARY DIVISION	11/22/2019	SUPPLIES	GENERAL FUND	245.00
SCMEA ELEMENTARY DIVISION	11/26/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.00
SCMEA ELEMENTARY DIVISION	11/26/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	400.00
SCMEA ELEMENTARY DIVISION	11/26/2019	SUPPLIES	PUPIL ACTIVITY FUND	190.00
SCOTT LEROY	11/15/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	131.40
SCOTT LEROY	11/19/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	135.90
SCOTT LEROY	11/26/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.50
SCRIPPS NATIONAL SPELLING BEE	11/26/2019	SUPPLIES	PUPIL ACTIVITY FUND	240.00
SCRIPPS SPELLING BEE (PCARD)	11/25/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	165.00
SCRIPPS SPELLING BEE (PCARD)	11/25/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	240.00
SCRIPPS SPELLING BEE (PCARD)	11/25/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	240.00
SCRIPPS SPELLING BEE (PCARD)	11/25/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	165.00
SCRIPPS SPELLING BEE (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	165.00
SCRIPPS SPELLING BEE (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	165.00
SCSBA ONLINE (PCARD)	11/25/2019	TRAVEL - IN DISTRICT	GENERAL FUND	150.00
SCSBA ONLINE (PCARD)	11/25/2019	TRAVEL - IN DISTRICT	GENERAL FUND	175.00
SCSBA ONLINE (PCARD)	11/25/2019	TRAVEL - IN DISTRICT	GENERAL FUND	350.00
SEACOAST YOUTH ACADEMY	11/22/2019	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	7,530.00
SERVICE CASTER CORP. (PCARD)	11/25/2019	SUPPLIES	FOOD SERVICE FUND	220.87



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SHALLOTTE RIVER SWAMP (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,809.00
SHAR PRODUCTS CO	11/08/2019	SUPPLIES	GENERAL FUND	872.54
SHAR PRODUCTS CO	11/26/2019	SUPPLIES	GENERAL FUND	503.72
SHARK CLUB INC (THE)	11/19/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
SHARK CLUB INC (THE)	11/26/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.00
SHARPRODUCTS 800-248- (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	828.80
SHERATON NEW ORLEANS (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	GENERAL FUND	758.49
SHERATON NEW ORLEANS (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	GENERAL FUND	801.00
SHERATON OVERLAND PARK (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	GENERAL FUND	370.71
SHERATON OVERLAND PARK (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	GENERAL FUND	370.71
SHERATON OVERLAND PARK (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	370.71
SHERATON OVERLAND PARK (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	370.71
SHERWIN WILLIAMS 70229 (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	129.57
SHERWIN WILLIAMS 70276 (PCARD)	11/25/2019	SUPPLIES	ATHLETICS	1,149.44
SHERWIN WILLIAMS 70276 (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	136.86
SHERWIN WILLIAMS 70276 (PCARD)	11/25/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	365.03
SHERWIN WILLIAMS COMPANY	11/22/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	9,459.84
SHIFFLER EQUIPMENT SALES INC	11/15/2019	PURCHASES	GENERAL FUND	1,323.13
SHIRTSPACE.COM (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	168.91
SHOEMAKER BRANDON	11/22/2019	INSTRUCTIONAL SERVICES	GENERAL FUND	400.00
SHRED-IT USA	11/05/2019	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	114.00
SHRED-IT USA	11/05/2019	OTHER PROPERTY SERVICES	GENERAL FUND	250.00
SHRED-IT USA	11/15/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	7,313.96
SHRED-IT USA	11/22/2019	SUPPLIES	GENERAL FUND	196.84
SID HARVEY INDUSTRIES, INC	11/12/2019	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	7,379.88
SIGNS.COM (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	223.14
SIGNWAREHOUSE.COM (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	247.33
SIGNWAREHOUSE.COM (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	447.43
SLEEP INN (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	131.96
SLEEP INN (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	131.96
SLEEP INN (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	131.96
SLICE THE PRICE CARD (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,440.00



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SMART APPLE MEDIA	11/08/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	893.50
SMART RECYCLING OF SOUTH CAROLINA LLC	11/01/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	29,800.00
SMART RECYCLING OF SOUTH CAROLINA LLC	11/22/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	4,281.25
SMART RECYCLING OF SOUTH CAROLINA LLC	11/26/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	28,900.00
SMARTSIGN (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	478.87
SMITH ADDRESSING MACHINE SERVICES, INC	11/05/2019	EQUIPMENT	SCHOOL SAFETY UPGRADES	3,553.65
SMITH ADDRESSING MACHINE SERVICES, INC	11/08/2019	TECHNOLOGY AND SOFTWARE SUPPLI	MANAGEMENT INFORMATION SYSTEM	9,075.72
SMITH ADDRESSING MACHINE SERVICES, INC	11/12/2019	EQUIPMENT	SCHOOL SAFETY UPGRADES	2,012.50
SMK SURVEYMONKEY.COM (PCARD)	11/25/2019	PERIODICALS	GENERAL FUND	418.56
SOCASTEE HIGH	11/04/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
SOCASTEE MIDDLE SCHOOL	11/01/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
SOCASTEE MIDDLE SCHOOL	11/20/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
SOCASTEE MIDDLE SCHOOL	11/20/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
SODERBERG REDDING	11/19/2019	INSTRUCTIONAL SERVICES	GENERAL FUND	125.00
SOFTCHALK LLC	11/22/2019	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	2,900.00
SOLIANT HEALTH	11/01/2019	STUDENT SERVICES	GENERAL FUND	1,606.50
SOLIANT HEALTH	11/06/2019	STUDENT SERVICES	GENERAL FUND	945.00
SOLIANT HEALTH	11/19/2019	STUDENT SERVICES	GENERAL FUND	3,921.75
SOLID ROCK MINISTRIES INC	11/26/2019	RENTALS	GENERAL FUND	1,500.00
SONIC DRIVE IN #5111 (PCARD)	11/25/2019	MEALS	PUPIL ACTIVITY FUND	500.00
SONOVA USA INC	11/06/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	178.99
SONOVA USA INC	11/15/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	178.99
SOUTH CAROLINA ART EDU (PCARD)	11/25/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	120.00
SOUTH CAROLINA ART EDU (PCARD)	11/25/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	142.00
SOUTH CAROLINA ART EDU (PCARD)	11/25/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	142.00
SOUTH CAROLINA ART EDU (PCARD)	11/25/2019	TRAVEL - IN STATE	ARTS IN EDUCATION	110.00
SOUTH CAROLINA ASSOCIA (PCARD)	11/25/2019	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	150.00
SOUTH CAROLINA ASSOCIA (PCARD)	11/25/2019	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	150.00
SOUTH CAROLINA ASSOCIA (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	125.00
SOUTH CAROLINA ASSOCIA (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	125.00
SOUTH CAROLINA ASSOCIA (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	125.00
SOUTH CAROLINA ASSOCIA (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	125.00



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SOUTH CAROLINA ASSOCIA (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	125.00
SOUTH CAROLINA ASSOCIA (PCARD)	11/25/2019	TRAVEL - IN DISTRICT	GENERAL FUND	1,045.00
SOUTH CAROLINA ASSOCIA (PCARD)	11/25/2019	TRAVEL - IN STATE	GENERAL FUND	125.00
SOUTH CAROLINA ASSOCIA (PCARD)	11/25/2019	TRAVEL - IN STATE	GENERAL FUND	125.00
SOUTH CAROLINA ASSOCIA (PCARD)	11/25/2019	TRAVEL - IN STATE	GENERAL FUND	125.00
SOUTH CAROLINA COUNCIL (PCARD)	11/25/2019	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	510.00
SOUTH CAROLINA COUNCIL (PCARD)	11/25/2019	TRAVEL - IN STATE	GENERAL FUND	160.00
SOUTH CAROLINA COUNCIL (PCARD)	11/25/2019	TRAVEL - IN STATE	GENERAL FUND	170.00
SOUTH CAROLINA COUNCIL (PCARD)	11/25/2019	TRAVEL - IN STATE	GENERAL FUND	170.00
SOUTH CAROLINA JR CIVITAN DISTRICT	11/06/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,245.00
SOUTHEASTERN PAPER GRO (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	493.86
SOUTHEASTERN PAPER GRO (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	493.86
SOUTHEASTERN PAPER GROUP INC	11/01/2019	SUPPLIES	FOOD SERVICE FUND	9,077.53
SOUTHEASTERN PAPER GROUP INC	11/01/2019	SUPPLIES	GENERAL FUND	2,270.11
SOUTHEASTERN PAPER GROUP INC	11/01/2019	SUPPLIES	SUMMER FEEDING PROGRAM	746.74
SOUTHEASTERN PAPER GROUP INC	11/05/2019	SUPPLIES	ATHLETICS	798.46
SOUTHEASTERN PAPER GROUP INC	11/05/2019	SUPPLIES	FOOD SERVICE FUND	7,024.62
SOUTHEASTERN PAPER GROUP INC	11/05/2019	SUPPLIES	GENERAL FUND	1,521.05
SOUTHEASTERN PAPER GROUP INC	11/06/2019	SUPPLIES	FOOD SERVICE FUND	5,816.96
SOUTHEASTERN PAPER GROUP INC	11/06/2019	SUPPLIES	GENERAL FUND	131.28
SOUTHEASTERN PAPER GROUP INC	11/08/2019	SUPPLIES	GENERAL FUND	5,359.18
SOUTHEASTERN PAPER GROUP INC	11/12/2019	SUPPLIES	GENERAL FUND	4,428.25
SOUTHEASTERN PAPER GROUP INC	11/15/2019	SUPPLIES - CHEMICALS	ATHLETICS	751.73
SOUTHEASTERN PAPER GROUP INC	11/19/2019	SUPPLIES	GENERAL FUND	938.55
SOUTHEASTERN PAPER GROUP INC	11/22/2019	SUPPLIES	GENERAL FUND	6,013.90
SOUTHEASTERN PAPER GROUP INC	11/26/2019	SUPPLIES	FOOD SERVICE FUND	26,536.71
SOUTHEASTERN PAPER GROUP INC	11/26/2019	SUPPLIES	GENERAL FUND	12,570.99
SOUTHEASTERN PERFORMAN (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	728.67
SOUTHEASTERN PERFORMAN (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	971.56
SOUTHEASTERN PERFORMAN (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	155.00
SOUTHEASTERN PERFORMAN (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	789.66
SOUTHEASTERN PERFORMANCE APPAREL	11/12/2019	SUPPLIES	PUPIL ACTIVITY FUND	640.93



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SOUTHEASTERN PERFORMANCE APPAREL	11/15/2019	SUPPLIES	PUPIL ACTIVITY FUND	256.80
SOUTHERN LITES LLC	11/06/2019	SUPPLIES	MYRTLE BEACH AUDITORIUM	5,212.38
SOUTHERN LITES LLC	11/15/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	6,650.00
SOUTHERN LOCK (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	165.60
SOUTHERN LOCK (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	239.36
SOUTHERN LOCK (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	326.20
SOUTHERN PALMETTO FARMS LLC	11/01/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	960.00
SOUTHERN PALMETTO FARMS LLC	11/05/2019	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	320.00
SOUTHERN PALMETTO FARMS LLC	11/05/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,376.00
SOUTHERN PALMETTO FARMS LLC	11/06/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	688.00
SOUTHERN PALMETTO FARMS LLC	11/08/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	944.00
SOUTHERN PALMETTO FARMS LLC	11/12/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	984.00
SOUTHERN PALMETTO FARMS LLC	11/15/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,424.00
SOUTHERN RECOGNITION (PCARD)	11/25/2019	SUPPLIES	ATHLETICS	1,125.00
SOUTHERN RECOGNITION (PCARD)	11/25/2019	SUPPLIES	ATHLETICS	1,199.00
SOUTHERN RECOGNITION (PCARD)	11/25/2019	SUPPLIES	ATHLETICS	1,498.75
SOUTHERN RECOGNITION (PCARD)	11/25/2019	SUPPLIES	ATHLETICS	1,500.00
SOUTHERN RECOGNITION (PCARD)	11/25/2019	SUPPLIES	ATHLETICS	1,500.00
SOUTHLAND LANDSCAPE CORPORATION	11/01/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	8,570.00
SOUTHLANTIC ENTERPRISE (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	111.29
SOUTHLANTIC ENTERPRISE (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	545.80
SOUTHLANTIC ENTERPRISE (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	700.73
SP ADAPTED 4 SPED (PCARD)	11/25/2019	SUPPLIES	KNIGHTS OF COLUMBUS	126.03
SP NCHE PUBLICATIONS (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	204.00
SP WHOLESALE ACCESSO (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	869.26
SPANN ROOFING & SHEET MTL INC	11/08/2019	GENERAL CONSTRUCTION	SUSTAINMENT & UPKEEP PROJECTS	76,530.09
SPANN ROOFING & SHEET MTL INC	11/20/2019	GENERAL CONSTRUCTION	SUSTAINMENT & UPKEEP PROJECTS	259,259.66
SPANN ROOFING REPAIR (PCARD)	11/25/2019	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	807.63
SPANN ROOFING REPAIR (PCARD)	11/25/2019	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	1,499.87
SPARKS BRANDI	11/01/2019	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	160.00
SPARKS BRANDI	11/12/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,000.00
SPARKS BRANDI	11/19/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,750.00



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SPARKS BRANDI	11/22/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	780.00
SPECTRUM PAINT #29 (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	129.21
SPELLCITY (PCARD)	11/25/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	126.36
SPIRIT AI 48702202625060 (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	GENERAL FUND	749.12
SPN NDS (PCARD)	11/25/2019	GENERAL CONSTRUCTION	BLG MODIFICATION & RENOVATION	130.68
SPRINGHILL SUITES (PCARD)	11/25/2019	TRAVEL - IN STATE	GENERAL FUND	175.66
SQ SQ JAMES REED (PCARD)	11/25/2019	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	1,350.00
SQ SQ SUCCOTASH (PCARD)	11/25/2019	MEALS	PUPIL ACTIVITY FUND	357.50
SQ SQ ALI-J VINYL DE (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,002.24
SQ SQ BROOKGREEN GAR (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.00
SQ SQ BROOKGREEN GAR (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	240.00
SQ SQ BROOKGREEN GAR (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	240.00
SQ SQ BROOKGREEN GAR (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	240.00
SQ SQ BROOKGREEN GAR (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	252.00
SQ SQ BROOKGREEN GAR (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	258.00
SQ SQ BROOKGREEN GAR (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	258.00
SQ SQ BROOKGREEN GAR (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	264.00
SQ SQ BROOKGREEN GAR (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	368.00
SQ SQ BROOKGREEN GAR (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	376.00
SQ SQ BROOKGREEN GAR (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	390.00
SQ SQ BUDDY RABON PL (PCARD)	11/25/2019	BUILDINGS	GENERAL FUND	622.00
SQ SQ DEW'S SUGAR SH (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	275.00
SQ SQ GOOSE BUSTER (PCARD)	11/25/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	300.00
SQ SQ MIDWEST MONOGR (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	340.20
SQ SQ PATRIOT PRESSU (PCARD)	11/25/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,400.00
SQ SQ PATRIOT PRESSU (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,400.00
SQ SQ PATRIOT PRESSU (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,400.00
SQ SQ SOUTHERN PALME (PCARD)	11/25/2019	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	289.80
SQ SQ SOUTHERN PALME (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	791.78
SQ SQ SOUTHERN PALME (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	935.64
SQ SQ SOUTHERN PALME (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	364.32
SQU SQ FULL STEAM AHE (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	462.94



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SQU SQ MUSTARD SEED B (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	154.00
SQU SQ NORTON FUNDRAI (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	720.00
SQU SQ PINK PINEAPPLE (PCARD)	11/25/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	119.30
SQU SQ THE GRIND "LOC (PCARD)	11/25/2019	MEALS	PUPIL ACTIVITY FUND	133.10
SQU SQ THOMPSON FARM (PCARD)	11/25/2019	PUPIL ACTIVITY	AT RISK STUDENT LEARNING	405.00
SQU SQ THOMPSON FARM (PCARD)	11/25/2019	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	210.60
SQU SQ THOMPSON FARM (PCARD)	11/25/2019	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	469.80
SQU SQ THOMPSON FARM (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	588.60
SQU SQ THOMPSON FARM (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	842.40
SQU SQ THOMPSON FARM (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	907.20
SQU SQ THOMPSON FARM (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,206.90
SQU SQ THOMPSON FARM (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,287.90
SQU SQ THOMPSON FARM (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	745.20
SQU SQ WRIGHT MANAGEM (PCARD)	11/25/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,349.00
SQUARE, INC	11/08/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	538.92
SSI EPSCC (PCARD)	11/25/2019	SUPPLIES	TITLE I SCHOOL IMPROVE MINIGRA	3,914.75
SSI SCHOOL SPECIALTY (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	485.14
ST JAMES MIDDLE	11/07/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	377.00
ST JAMES MIDDLE	11/08/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	150.00
ST JAMES MIDDLE	11/25/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
STAGELIGHTINGSTORE (PCARD)	11/25/2019	SUPPLIES	ARTS IN EDUCATION	713.75
STAGELIGHTINGSTORE (PCARD)	11/25/2019	SUPPLIES	ARTS IN EDUCATION	738.75
STAMPS.COM USPOSTAGE (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	100.00
STEVE WEISS MUSIC	11/06/2019	SUPPLIES	GENERAL FUND	1,499.00
STEVE WEISS MUSIC	11/15/2019	SUPPLIES	GENERAL FUND	2,680.80
STEVENS DAVID J	11/05/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	137.70
STEVENS DAVID J	11/12/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.60
STICKY FINGERS RIBHOUS (PCARD)	11/25/2019	MEALS	GENERAL FUND	141.70
STRATFORD HIGH SCHOOL	11/05/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	141.50
STU STUMPS (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	135.00
STU STUMPS (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	172.88
STUDENT GROUP TOURS INC	11/06/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,500.00



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STUDENT GROUP TOURS INC	11/08/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,500.00
SUBWAY 00553875 (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	112.00
SUBWAY 00999912 (PCARD)	11/25/2019	MEALS	GENERAL FUND	120.42
SUMMERVILLE HIGH SCHOOL	11/15/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
SUNBELT SIGN SUPPLY IN (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	192.78
SUNWAY CHARTER & TOURS INC	11/13/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,240.00
SUNWAY CHARTER & TOURS INC	11/15/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	11,382.00
SUPER DUPER PUBLICATIO (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	135.98
SUPER DUPER PUBLICATIO (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	205.88
SUPER DUPER PUBLICATIO (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	211.29
SUPERSHUTTLE EXECUCARN (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	GENERAL FUND	300.74
SURF SIGNS & DESIGNS (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	266.76
SURFSIGNS AND DESIGNS	11/08/2019	SUPPLIES	PUPIL ACTIVITY FUND	172.80
SURFWATER PROMOTIONS	11/26/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,728.00
SWANK MOVIE LICENSING USA	11/15/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	559.00
SWEETTEES INC	11/22/2019	SUPPLIES	PUPIL ACTIVITY FUND	334.50
SWEETWATER SOUND INC	11/15/2019	SUPPLIES	GENERAL FUND	259.20
SWIVL BY SATARII (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,024.05
T&T SPORTS	11/01/2019	SUPPLIES	ATHLETICS	224.10
T&T SPORTS	11/05/2019	SUPPLIES	ATHLETICS	115.95
T&T SPORTS	11/12/2019	SUPPLIES	ATHLETICS	198.36
T&T SPORTS	11/15/2019	SUPPLIES	ATHLETICS	308.80
T&T SPORTS	11/19/2019	SUPPLIES	ATHLETICS	271.94
T-RIFFIC PROMOTIONS LLC	11/06/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,143.07
TALOTTA INC	11/20/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	10,155.00
TAPFIN PROCESS SOLUTIONS	11/08/2019	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	18,900.00
TARGET 00027425 (PCARD)	11/25/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	314.45
TCD GALE (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	826.88
TCT ANDERSON'S (PCARD)	11/25/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,237.92
TEACHERS DISCOVERY	11/26/2019	SUPPLIES	GENERAL FUND	118.95
TEACHERS TOUCH AND PAR (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	100.08
TEACHERSPAYTEACHERS.CO (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	199.99



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TEACHERSPAYTEACHERS.CO (PCARD)	11/25/2019	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	499.94
TEN OAKS MIDDLE SCHOOL	11/06/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
TEN OAKS MIDDLE SCHOOL	11/11/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
TEN OAKS MIDDLE SCHOOL	11/11/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
TERRY'S LASER CARE LLC	11/01/2019	SUPPLIES	GENERAL FUND	955.80
TERRY'S LASER CARE LLC	11/01/2019	SUPPLIES	TITLE I (84.010)	2,634.12
TERRY'S LASER CARE LLC	11/01/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	551.88
TERRY'S LASER CARE LLC	11/05/2019	PRINTING AND BINDING	GENERAL FUND	657.72
TERRY'S LASER CARE LLC	11/05/2019	SUPPLIES	GENERAL FUND	212.76
TERRY'S LASER CARE LLC	11/05/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,061.64
TERRY'S LASER CARE LLC	11/06/2019	SUPPLIES	GENERAL FUND	345.60
TERRY'S LASER CARE LLC	11/08/2019	SUPPLIES	ATHLETICS	133.92
TERRY'S LASER CARE LLC	11/08/2019	SUPPLIES	GENERAL FUND	1,001.16
TERRY'S LASER CARE LLC	11/08/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,306.58
TERRY'S LASER CARE LLC	11/12/2019	SUPPLIES	GENERAL FUND	1,894.36
TERRY'S LASER CARE LLC	11/12/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	708.48
TERRY'S LASER CARE LLC	11/12/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,926.74
TERRY'S LASER CARE LLC	11/15/2019	SUPPLIES	GENERAL FUND	1,292.76
TERRY'S LASER CARE LLC	11/15/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,555.20
TERRY'S LASER CARE LLC	11/19/2019	SUPPLIES	GENERAL FUND	536.76
TERRY'S LASER CARE LLC	11/19/2019	SUPPLIES MAINTENANCE	GENERAL FUND	193.32
TERRY'S LASER CARE LLC	11/19/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,269.08
TERRY'S LASER CARE LLC	11/22/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,635.00
TERRY'S LASER CARE LLC	11/26/2019	SUPPLIES	GENERAL FUND	1,153.44
TERRY'S LASER CARE LLC	11/26/2019	SUPPLIES	TITLE I (84.010)	1,158.84
TERRY'S LASER CARE LLC	11/26/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,213.92
TERRY'S LASER CARE LLC	11/26/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	864.00
TFS FISHER SCI ATL (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	123.14
TFS FISHER SCI ATL (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	218.88
THE BELLE W BARUCH FOU (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
THE BOATHOUSE (PCARD)	11/25/2019	MEALS	PUPIL ACTIVITY FUND	200.00
THE COLLEGE BOARD	11/08/2019	SUPPLIES	PUPIL ACTIVITY FUND	300.00



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THE CREATIVE LOUNGE	11/15/2019	SUPPLIES	PUPIL ACTIVITY FUND	259.20
THE FLOORING CONNECTIO (PCARD)	11/25/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	227.57
THE FLOORING CONNECTIO (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	210.50
THE FLOORING CONNECTIO (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	599.60
THE FLOORING CONNECTION LLC	11/26/2019	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	7,251.81
THE GRAPHIC EDGE INC (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	246.88
THE HACKLER COURSE AT (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	185.00
THE HOME DEPOT #1116 (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	135.16
THE HOME DEPOT #1122 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	129.21
THE HOME DEPOT #1122 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	626.57
THE HOME DEPOT #1122 (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	148.35
THE HOME DEPOT #1122 (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	160.23
THE HOME DEPOT #1122 (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	168.48
THE HOME DEPOT #1122 (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	179.03
THE HOME DEPOT 1116 (PCARD)	11/25/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	222.25
THE HOME DEPOT 1121 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	371.48
THE HOME DEPOT 1122 (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	234.47
THE HOME DEPOT 1122 (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	272.49
THE HOME DEPOT PRO-SUPPLYWORKS	11/05/2019	SUPPLIES	GENERAL FUND	811.57
THE HOME DEPOT PRO-SUPPLYWORKS	11/08/2019	PURCHASES	GENERAL FUND	1,474.14
THE HOME DEPOT PRO-SUPPLYWORKS	11/08/2019	SUPPLIES	GENERAL FUND	423.36
THE HOME DEPOT PRO-SUPPLYWORKS	11/13/2019	PURCHASES	GENERAL FUND	1,152.80
THE HOME DEPOT PRO-SUPPLYWORKS	11/19/2019	SUPPLIES	GENERAL FUND	173.86
THE HORRY INDEPENDENT (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	178.20
THE JM SMUCKER LLC	11/01/2019	FOOD	FOOD SERVICE FUND	3,194.00
THE JM SMUCKER LLC	11/26/2019	FOOD	FOOD SERVICE FUND	3,194.00
THE MELTING POT (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	340.06
THE NATIONAL BETA CLUB (PCARD)	11/25/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	322.65
THE NATIONAL BETA CLUB (PCARD)	11/25/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	688.76
THE PULSERA PROJECT	11/12/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	960.00
THE READING WAREHOUSE (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	620.89
THE RON CLARK ACADEMY (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	995.00



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THE RON CLARK ACADEMY (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	995.00
THE RON CLARK ACADEMY (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	995.00
THE RON CLARK ACADEMY (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	995.00
THE RON CLARK ACADEMY (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	995.00
THE SNAKE CHASER (PCARD)	11/25/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	715.00
THE SUPPLY ROOM	11/15/2019	SUPPLIES	PUPIL ACTIVITY FUND	890.60
THE TRACES GOLF CLUB (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.00
THE TRANE COMPANY (PCARD)	11/25/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,239.33
THE TRESTLE CAFE (PCARD)	11/25/2019	MEALS	GENERAL FUND	178.40
THE TRESTLE CAFE (PCARD)	11/25/2019	MEALS	PUPIL ACTIVITY FUND	133.80
THE TROPHY SHOP	11/22/2019	SUPPLIES	PUPIL ACTIVITY FUND	142.56
THE WEBSTAURANT STORE (PCARD)	11/25/2019	SUPPLIES	CAREER & TECH ED	5,328.06
THERAPRO INC	11/06/2019	SUPPLIES	GENERAL FUND	146.84
THERAPY SHOPPE INC	11/08/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	188.86
THERAPY SHOPPE INC	11/15/2019	SUPPLIES	GENERAL FUND	219.85
THOMAS SUPPLY CO 02 (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	117.72
THOMAS SUPPLY CO 02 (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	305.33
THOMAS SUPPLY CO 02 (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	339.84
THOMAS SUPPLY CO 02 (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	424.51
THOMAS SUPPLY CO 02 (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,156.57
THOMAS SUPPLY CO 02 (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,163.98
THOMAS SUPPLY CO 02 (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,280.74
THOMAS SUPPLY INC	11/15/2019	SUPPLIES MAINTENANCE	GENERAL FUND	8,167.63
THOMPSON FARM & NURSER (PCARD)	11/25/2019	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	302.40
THOMPSON FARM & NURSER (PCARD)	11/25/2019	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	307.80
THOMPSON FARM & NURSER (PCARD)	11/25/2019	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	324.00
THOMPSON FARM & NURSER (PCARD)	11/25/2019	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	1,004.40
THOMPSON FARM & NURSER (PCARD)	11/25/2019	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	1,190.70
THOMPSON FARM & NURSER (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	623.70
THOMPSON FARM & NURSER (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	623.70
THOMPSON FARM & NURSER (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	810.00
THOMPSON FARM & NURSER (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	874.80



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THOMPSON FARM & NURSER (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	923.40
THOMPSON FARM & NURSER (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,061.10
TIM WILSONS GLASS SERV (PCARD)	11/25/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	183.00
TIM WILSONS GLASS SERV (PCARD)	11/25/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	183.00
TIM WILSONS GLASS SERV (PCARD)	11/25/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	203.00
TITANIC BRANSON ADMISS (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	172.00
TLF GRANNYS FLORIST (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	108.62
TLF GRANNYS FLORIST (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	347.76
TM BRETT YOUNG (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	350.00
TM OLD DOMINION (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	750.00
TODD JAMES ROY	11/01/2019	MEALS	PUPIL ACTIVITY FUND	500.00
TOLMAN JAMES P	11/15/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.90
TOLMAN JAMES P	11/26/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.00
TOP SHELF TECHNOLOGIES LLC	11/05/2019	SUPPLIES - COPYING	GENERAL FUND	712.00
TOP SHELF TECHNOLOGIES LLC	11/08/2019	SUPPLIES	PUPIL ACTIVITY FUND	294.00
TOP SHELF TECHNOLOGIES LLC	11/19/2019	SUPPLIES	GENERAL FUND	918.93
TOP SHELF TECHNOLOGIES LLC	11/19/2019	SUPPLIES	PUPIL ACTIVITY FUND	407.97
TOTAL MEETING CONCEPTS (PCARD)	11/25/2019	TRAVEL - IN STATE	GENERAL FUND	260.00
TRACTOR SUPPLY #213 (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	105.82
TRAINERS WHS OFFICE (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	137.50
TRANE SUPPLY-115411 (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	103.69
TRANE SUPPLY-115411 (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	113.32
TRANE SUPPLY-115411 (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	117.85
TRANE SUPPLY-115411 (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	120.21
TRANE SUPPLY-115411 (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	123.68
TRANE SUPPLY-115411 (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	124.34
TRANE SUPPLY-115411 (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	137.95
TRANE SUPPLY-115411 (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	173.12
TRANE SUPPLY-115411 (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	264.46
TRANE SUPPLY-115411 (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	277.86
TRANE SUPPLY-115411 (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	288.70
TRANE SUPPLY-115411 (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	288.70



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TRANE SUPPLY-115411 (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	341.82
TRANE SUPPLY-115411 (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	382.58
TRANE SUPPLY-115411 (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	387.89
TRANE SUPPLY-115411 (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	394.30
TRANE SUPPLY-115411 (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	404.10
TRANE SUPPLY-115411 (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	486.38
TRANE SUPPLY-115411 (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	552.53
TRANE SUPPLY-115411 (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	552.53
TRANE SUPPLY-115411 (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	572.62
TRANE SUPPLY-115411 (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	746.06
TRANE SUPPLY-115411 (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	983.86
TRANE SUPPLY-115411 (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,161.32
TRANE SUPPLY-115412 (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	872.84
TRANE U.S. INC	11/01/2019	SUPPLIES MAINTENANCE	GENERAL FUND	654.00
TRANSPORTATION ACCESSO (PCARD)	11/25/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	201.53
TREND ENTERPRISES INC	11/08/2019	SUPPLIES	TITLE I - CARRYOVER	160.43
TRI-DIM FILTER CORPORATION	11/08/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	45,800.54
TROPHY PLACE	11/22/2019	SUPPLIES	PUPIL ACTIVITY FUND	268.38
TROUT KRISTIE S	11/01/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	127.44
TROUT KRISTIE S	11/01/2019	SUPPLIES	PUPIL ACTIVITY FUND	361.80
TROUT KRISTIE S	11/08/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,973.00
TROUT KRISTIE S	11/19/2019	SUPPLIES	PUPIL ACTIVITY FUND	2,323.00
TROXELL COMMUNICATIONS INC	11/12/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	293.00
TST EGGS UP GRILL - M (PCARD)	11/25/2019	MEALS	PUPIL ACTIVITY FUND	112.00
TST YORKTOWN VICTORY (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	911.09
TURNITIN LLC (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	163.60
TURNITIN LLC (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	2,045.00
TUXEDO WHOLESALER	11/15/2019	SUPPLIES	PUPIL ACTIVITY FUND	284.40
TYSON SIGN SYSTEMS INC	11/01/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	200.00
TYSON SIGN SYSTEMS INC	11/01/2019	SUPPLIES	GENERAL FUND	125.00
TYSON SIGN SYSTEMS INC	11/06/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,387.80
UBER TRIP (PCARD)	11/25/2019	TRAVEL - OUT OF STATE	GENERAL FUND	137.47



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ULINE SHIP SUPPLIES (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	139.34
ULINE SHIP SUPPLIES (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	410.58
ULINE SHIPPING SUPPLIES	11/01/2019	SUPPLIES	TITLE IV - SSAE	1,284.82
ULINE SHIPPING SUPPLIES	11/12/2019	SUPPLIES	TITLE IV - SSAE	434.80
ULINE SHIPPING SUPPLIES	11/19/2019	SUPPLIES	TITLE IV - SSAE	930.77
ULINE SHIPPING SUPPLIES	11/20/2019	SUPPLIES	ATHLETICS	449.30
ULINE SHIPPING SUPPLIES	11/22/2019	SUPPLIES	TITLE IV - SSAE	428.31
ULTIMATE CALIFORNIA PI (PCARD)	11/25/2019	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE CARRYOV	801.92
UNC CHAPEL HILL	11/22/2019	TRAVEL - OUT OF STATE	GENERAL FUND	400.00
UNDER ARMOUR DIRECT VI (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	324.00
UNIFIED AV SYSTEMS	11/12/2019	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	1,320.28
UNIFIED AV SYSTEMS	11/12/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	3,312.86
UNIFIED AV SYSTEMS	11/26/2019	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	8,208.00
UNITED LASER	11/01/2019	SUPPLIES	GENERAL FUND	1,617.84
UNITED LASER	11/26/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,405.08
UNITED REFRIG INC 462 (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	109.45
UNITED REFRIGERATION INC	11/06/2019	PURCHASES	GENERAL FUND	1,296.00
UNITED REFRIGERATION INC	11/15/2019	PURCHASES	GENERAL FUND	1,548.23
UNITED STATES BANKRUPTCY COURT	11/15/2019	GARNISHMENTS	GENERAL FUND	264.50
UNITED STATES BANKRUPTCY COURT	11/15/2019	GARNISHMENTS	GENERAL FUND	1,300.00
UNITED STATES BANKRUPTCY COURT	11/22/2019	GARNISHMENTS	GENERAL FUND	264.50
UNITED STATES BANKRUPTCY COURT	11/22/2019	GARNISHMENTS	GENERAL FUND	1,300.00
UNITED WAY	11/15/2019	UNITED WAY	GENERAL FUND	326.97
UNITED WAY	11/22/2019	UNITED WAY	GENERAL FUND	306.97
UNITED WAY	11/26/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	481.75
UPS STORE	11/20/2019	SUPPLIES	GENERAL FUND	450.00
UPS STORE	11/26/2019	SUPPLIES	GENERAL FUND	1,100.00
US FOODS	11/01/2019	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	2,869.65
US FOODS	11/01/2019	FOOD	FOOD SERVICE FUND	353,550.68
US FOODS	11/13/2019	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	3,543.75
US FOODS	11/13/2019	FOOD	FOOD SERVICE FUND	159,955.00
US FOODS	11/15/2019	SUPPLIES	GENERAL FUND	141.53



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US FOODS	11/20/2019	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	3,442.95
US FOODS	11/20/2019	FOOD	FOOD SERVICE FUND	155,134.54
US FOODS	11/20/2019	SUPPLIES	GENERAL FUND	727.10
US FOODS	11/26/2019	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	5,123.25
US FOODS	11/26/2019	FOOD	CATERING	334.18
US FOODS	11/26/2019	FOOD	FOOD SERVICE FUND	329,578.99
US SCHOOL SUPPLY INC	11/26/2019	SUPPLIES	TITLE I (84.010)	1,075.50
US SCHOOL SUPPLY INC (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	301.65
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	11/08/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,585.16
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	11/15/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	2,909.58
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	11/19/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	4,080.82
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	11/20/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	2,828.70
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	11/22/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	16,974.00
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	11/26/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	4,484.92
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	11/26/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	51,533.79
USA TESTPREP LLC	11/01/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,976.25
USA TESTPREP LLC	11/12/2019	PERIODICALS	GENERAL FUND	1,581.00
USPS PO 4503800511 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	198.00
USPS PO 4561600577 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	157.55
USPS PO 4561620588 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	228.38
USPS PO 4561630575 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	297.00
USPS POSTAGE STAMPS.C (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	200.00
VARSITY SPIRIT FASHIONS INC	11/01/2019	SUPPLIES	PUPIL ACTIVITY FUND	141.21
VEREENS TURF CENTER (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	252.72
VEREENS TURF CENTER (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	611.48
VEREENS TURF CENTER (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	690.84
VEREENS TURF CENTER (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	1,058.40
VEREENS TURF CENTER (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	771.12
VERMONT STUDENT ASSISTANCE CORPORATION	11/15/2019	GARNISHMENTS	GENERAL FUND	286.61
VERMONT STUDENT ASSISTANCE CORPORATION	11/22/2019	GARNISHMENTS	GENERAL FUND	286.62
VIRTUAL ENTERPRISES INTERNATIONAL INC	11/01/2019	SUPPLIES	PUPIL ACTIVITY FUND	300.00
VIRTUAL ENTERPRISES INTERNATIONAL INC	11/01/2019	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	2,000.00



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VIRTUAL IMAGE TECHNOLOGY	11/20/2019	DATA PROCESSING SERVICES	GENERAL FUND	4,243.11
VIRTUAL IMAGE TECHNOLOGY	11/26/2019	OTHER PROPERTY SERVICES	GENERAL FUND	7,000.00
VISME (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	540.00
VISTAPR VISTAPRINT.COM (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	163.08
VISTAPR VISTAPRINT.COM (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	234.76
VOYAGER	11/22/2019	TEXTBOOKS	AT RISK STUDENT LEARNING	957.00
VOYAGER	11/26/2019	SUPPLIES	AT RISK STUDENT LEARNING	696.00
VOYAGER	11/26/2019	TEXTBOOKS	AT RISK STUDENT LEARNING	899.00
VOYAGER SOPRIS LEARNING INC	11/08/2019	TEXTBOOKS	AT RISK STUDENT LEARNING	3,316.50
VOYAGER SOPRIS LEARNING INC	11/12/2019	TEXTBOOKS	AT RISK STUDENT LEARNING	589.60
VOYAGER SOPRIS LEARNING INC	11/13/2019	SUPPLIES	GENERAL FUND	388.30
VOYAGER SOPRIS LEARNING INC	11/13/2019	TEXTBOOKS	GENERAL FUND	330.00
VOYAGER SOPRIS LEARNING INC	11/26/2019	TEXTBOOKS	AT RISK STUDENT LEARNING	2,145.00
W T COX INFORMATION SE (PCARD)	11/25/2019	PERIODICALS	GENERAL FUND	526.26
WACCAMAW FLOOR COVERIN (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	179.27
WACCAMAW HS ATHLETIC BOOSTER CLUB	11/20/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	150.00
WACCAMAW PUBLISHERS INC	11/22/2019	SUPPLIES	GENERAL FUND	465.00
WAL-MART #0574 (PCARD)	11/25/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	193.18
WAL-MART #0574 (PCARD)	11/25/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	701.08
WAL-MART #0574 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	100.12
WAL-MART #0574 (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	111.82
WAL-MART #0574 (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	197.72
WAL-MART #0586 (PCARD)	11/25/2019	FOOD	CATERING	103.85
WAL-MART #0586 (PCARD)	11/25/2019	MEALS	AFTER SCHOOL CHILDCARE REGULAR	167.19
WAL-MART #0586 (PCARD)	11/25/2019	MEALS	GENERAL FUND	128.16
WAL-MART #0586 (PCARD)	11/25/2019	MEALS	GENERAL FUND	138.68
WAL-MART #0586 (PCARD)	11/25/2019	MEALS	GENERAL FUND	164.94
WAL-MART #0586 (PCARD)	11/25/2019	MEALS	PUPIL ACTIVITY FUND	148.62
WAL-MART #0586 (PCARD)	11/25/2019	MEALS	PUPIL ACTIVITY FUND	548.09
WAL-MART #0586 (PCARD)	11/25/2019	MEALS	TITLE I (84.010)	274.46
WAL-MART #0586 (PCARD)	11/25/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	154.24
WAL-MART #0586 (PCARD)	11/25/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	280.39



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WAL-MART #0586 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	131.75
WAL-MART #0586 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	133.05
WAL-MART #0586 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	145.56
WAL-MART #0586 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	180.80
WAL-MART #0586 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	287.20
WAL-MART #0586 (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	117.75
WAL-MART #0586 (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	131.65
WAL-MART #0586 (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	148.97
WAL-MART #0586 (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	160.97
WAL-MART #0586 (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	167.15
WAL-MART #0586 (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	235.26
WAL-MART #0643 (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	178.38
WAL-MART #2712 (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	100.00
WAL-MART #2712 (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	153.43
WAL-MART #2712 (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	170.09
WAL-MART #4664 (PCARD)	11/25/2019	MEALS	PUPIL ACTIVITY FUND	118.60
WAL-MART #4664 (PCARD)	11/25/2019	MEALS	PUPIL ACTIVITY FUND	121.05
WAL-MART #4664 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	158.89
WAL-MART #4664 (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	132.19
WAL-MART #4664 (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	135.04
WAL-MART #5087 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	112.59
WAL-MART #5087 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	149.09
WAL-MART #5087 (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	183.90
WAL-MART #5087 (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	250.62
WAL-MART #5087 (PCARD)	11/25/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	166.32
WAL-MART #5705 (PCARD)	11/25/2019	MEALS	PUPIL ACTIVITY FUND	113.58
WALGREENS #7154 (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	119.25
WALMART GROCERY (PCARD)	11/25/2019	MEALS	PUPIL ACTIVITY FUND	149.88
WALMART GROCERY (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	195.66
WALMART GROCERY (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	194.61
WALMART.COM (PCARD)	11/25/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	102.30
WALMART.COM (PCARD)	11/25/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	337.99



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WALMART.COM (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	103.84
WALMART.COM (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	104.41
WALMART.COM (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	123.06
WALMART.COM (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	124.67
WALMART.COM (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	153.06
WALMART.COM (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	155.41
WALMART.COM (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	183.59
WALMART.COM (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	189.00
WALMART.COM (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	211.80
WALMART.COM (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	232.01
WALMART.COM (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	258.55
WALMART.COM (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	259.61
WALMART.COM (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	342.35
WALMART.COM (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	645.79
WALMART.COM (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	106.76
WALMART.COM (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	118.89
WALMART.COM (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	130.05
WALMART.COM (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	186.17
WALMART.COM (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	195.13
WALMART.COM (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	209.59
WALMART.COM (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	258.68
WALMART.COM (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	340.12
WALMART.COM (PCARD)	11/25/2019	SUPPLIES	TITLE I (84.010)	315.13
WALMART.COM (PCARD)	11/25/2019	SUPPLIES	TITLE I - CARRYOVER	151.09
WALMART.COM (PCARD)	11/25/2019	SUPPLIES	TITLE IV - SSAE	131.22
WALMART.COM (PCARD)	11/25/2019	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	2,159.46
WARD'S NATURAL SCIENCE EST. LLC	11/01/2019	SUPPLIES	GENERAL FUND	100.06
WARD'S SCIENCE	11/01/2019	SUPPLIES	PUPIL ACTIVITY FUND	2,025.00
WASHINGTON NATIONAL	11/15/2019	CONSECO	GENERAL FUND	6,491.43
WASHINGTON NATIONAL	11/22/2019	CONSECO	GENERAL FUND	6,491.43
WASHINGTONCAPITALS (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	269.00
WASHINGTONCAPITALS (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,377.00



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WASTE INDUSTRIES INC	11/01/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	660.56
WASTE INDUSTRIES INC	11/12/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	284.77
WASTE INDUSTRIES INC	11/15/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	39,874.59
WASTE INDUSTRIES INC	11/26/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	100.00
WATSON JAMES RUSSELL	11/19/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.80
WATSON'S WHIZ KIDS	11/06/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,846.34
WATSON'S WHIZ KIDS	11/06/2019	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	233.66
WATSON'S WHIZ KIDS	11/20/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,320.00
WATSON'S WHIZ KIDS	11/26/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,320.00
WEST FLORENCE HIGH SCHOOL	11/06/2019	SUPPLIES	PUPIL ACTIVITY FUND	150.00
WEST MUSIC CATALOG (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	279.71
WEST MUSIC CATALOG (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	496.80
WEST MUSIC INC	11/15/2019	SUPPLIES	PUPIL ACTIVITY FUND	720.40
WESTLEY'S ORIGINAL WOODWORKS	11/22/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	280.00
WHALEY FOODSERVICE (PCARD)	11/25/2019	SUPPLIES	FOOD SERVICE FUND	215.78
WHALEY FOODSERVICE (PCARD)	11/25/2019	SUPPLIES	FOOD SERVICE FUND	306.50
WHITE & STORY LLC	11/22/2019	LEGAL SERVICES	GENERAL FUND	4,382.84
WHITE & STORY LLC	11/26/2019	LEGAL SERVICES	GENERAL FUND	3,292.25
WHOLESALE BOUTIQUE WFP (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	102.00
WHOLESALE SCHOOL SUPPLY INC	11/06/2019	SUPPLIES	GENERAL FUND	299.50
WILLIAM V MACGILL & CO (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	328.00
WILLIAMSBURG COUNTY SCHOOL DISTRICT	11/01/2019	TRANSITS	GENERAL FUND	6,981.93
WILLIAMSBURG COUNTY SCHOOL DISTRICT	11/26/2019	TRANSITS	GENERAL FUND	1,449.00
WILSON FARM NURSERY	11/26/2019	SUPPLIES	GENERAL FUND	452.00
WILSON JEREMY R	11/01/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.60
WINDHAM PATSY	11/22/2019	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	100.00
WINDHAM PROFESSIONALS INC	11/15/2019	GARNISHMENTS	GENERAL FUND	158.00
WINDHAM PROFESSIONALS INC	11/22/2019	GARNISHMENTS	GENERAL FUND	159.36
WM SUPERCENTER #2712 (PCARD)	11/25/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	700.02
WM SUPERCENTER #2712 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	112.99
WM SUPERCENTER #2712 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	216.28
WM SUPERCENTER #2712 (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	163.72



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WM SUPERCENTER #2712 (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	298.99
WM SUPERCENTER #4664 (PCARD)	11/25/2019	MEALS	GENERAL FUND	197.67
WM SUPERCENTER #4664 (PCARD)	11/25/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	111.79
WM SUPERCENTER #4664 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	168.87
WM SUPERCENTER #4664 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	251.86
WM SUPERCENTER #4664 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	260.77
WM SUPERCENTER #4664 (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	182.90
WM SUPERCENTER #4664 (PCARD)	11/25/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	712.50
WM SUPERCENTER #5087 (PCARD)	11/25/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	320.11
WM SUPERCENTER #5087 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	103.77
WM SUPERCENTER #5087 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	157.12
WM SUPERCENTER #5087 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	176.97
WM SUPERCENTER #5087 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	223.44
WM SUPERCENTER #5705 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	328.60
WM SUPERCENTER #5705 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	351.17
WM SUPERCENTER #5705 (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	145.43
WM SUPERCENTER #574 (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	129.94
WM SUPERCENTER #574 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	138.02
WM SUPERCENTER #574 (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	101.32
WM SUPERCENTER #586 (PCARD)	11/25/2019	MEALS	GENERAL FUND	129.97
WM SUPERCENTER #586 (PCARD)	11/25/2019	MEALS	PUPIL ACTIVITY FUND	205.79
WM SUPERCENTER #586 (PCARD)	11/25/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	145.77
WM SUPERCENTER #586 (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	164.61
WM SUPERCENTER #586 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	104.94
WM SUPERCENTER #586 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	115.21
WM SUPERCENTER #586 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	121.98
WM SUPERCENTER #586 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	126.10
WM SUPERCENTER #586 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	135.61
WM SUPERCENTER #586 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	182.53
WM SUPERCENTER #586 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	194.66
WM SUPERCENTER #586 (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	208.17
WM SUPERCENTER #586 (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	132.36



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WM SUPERCENTER #586 (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	149.61
WM SUPERCENTER #586 (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	163.08
WM SUPERCENTER #586 (PCARD)	11/25/2019	TRANSITS	TITLE I (84.010)	115.73
WM SUPERCENTER #643 (PCARD)	11/25/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	125.74
WM SUPERCENTER #643 (PCARD)	11/25/2019	MEALS	PUPIL ACTIVITY FUND	116.30
WOMBLE BOND DICKINSON (US) LLP	11/26/2019	LEGAL SERVICES	GENERAL FUND	41,709.00
WONDER WORKSHOP (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	421.14
WONDERWORKS MYRTLE BEA (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,374.58
WOODBURN PRESS (PCARD)	11/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	735.75
WOODBURN PRESS LTD	11/15/2019	SUPPLIES	PUPIL ACTIVITY FUND	103.50
WORLD'S FINEST CHOCOLA (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,175.00
WORLD'S FINEST CHOCOLA (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,175.00
WORLD'S FINEST CHOCOLA (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,595.00
WORLDS FINEST CHOCOLATE	11/01/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,345.00
WORLDS FINEST CHOCOLATE	11/06/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	995.00
WORLDS FINEST CHOCOLATE	11/12/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,885.00
WORLDS FINEST CHOCOLATE	11/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,845.00
WORLDS FINEST CHOCOLATE	11/26/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,595.00
WORLDSTRIDES	11/26/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,200.00
WORLDSTRIDES (PCARD)	11/25/2019	PUPIL ACTIVITY	GENERAL FUND	850.00
WORLDWIDE TICKETCRAFT (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.11
WRIGHT MANAGEMENT OF HORRY COUNTY INC	11/01/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	22,622.00
WT COX SUBSCRIPTIONS INC	11/08/2019	PERIODICALS	GENERAL FUND	142.01
WT COX SUBSCRIPTIONS INC	11/12/2019	PERIODICALS	GENERAL FUND	952.95
WT COX SUBSCRIPTIONS INC	11/15/2019	PERIODICALS	GENERAL FUND	472.91
WT COX SUBSCRIPTIONS INC	11/22/2019	PERIODICALS	GENERAL FUND	888.90
WT COX SUBSCRIPTIONS INC	11/26/2019	PERIODICALS	GENERAL FUND	552.17
WWW SCHOOLMATE COM (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	150.00
WWW.GMSUPPLIES.COM (PCARD)	11/25/2019	SUPPLIES - COPYING	GENERAL FUND	534.00
WWW.MATHCOUNTS.ORG (PCARD)	11/25/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	120.00
WWW.MATHCOUNTS.ORG (PCARD)	11/25/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	120.00
WWW.MATHCOUNTS.ORG (PCARD)	11/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00



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ZAXBY'S #07301 (PCARD)	11/25/2019	MEALS	GENERAL FUND	131.95
ZAZZLE USD (PCARD)	11/25/2019	SUPPLIES	GENERAL FUND	188.31
ZORO TOOLS INC (PCARD)	11/25/2019	PURCHASES	GENERAL FUND	992.52
ZORO TOOLS INC (PCARD)	11/25/2019	PURCHASES	GENERAL FUND	1,409.29
ZORO TOOLS INC (PCARD)	11/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	312.12