

District Transparency Report
October 2019

Vendor	Check Date	Description	Funding Source	Amount
#448-UNITED REFRIGERAT (PCARD)	10/30/2019	PURCHASES	GENERAL FUND	1,133.47
#448-UNITED REFRIGERAT (PCARD)	10/30/2019	SUPPLIES	FOOD SERVICE FUND	183.49
#448-UNITED REFRIGERAT (PCARD)	10/30/2019	SUPPLIES	FOOD SERVICE FUND	230.02
#448-UNITED REFRIGERAT (PCARD)	10/30/2019	SUPPLIES	FOOD SERVICE FUND	242.05
#448-UNITED REFRIGERAT (PCARD)	10/30/2019	SUPPLIES	FOOD SERVICE FUND	276.09
#448-UNITED REFRIGERAT (PCARD)	10/30/2019	SUPPLIES	FOOD SERVICE FUND	315.80
#448-UNITED REFRIGERAT (PCARD)	10/30/2019	SUPPLIES	FOOD SERVICE FUND	661.66
#448-UNITED REFRIGERAT (PCARD)	10/30/2019	SUPPLIES	FOOD SERVICE FUND	803.09
#448-UNITED REFRIGERAT (PCARD)	10/30/2019	SUPPLIES	FOOD SERVICE FUND	879.76
#448-UNITED REFRIGERAT (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	101.48
#448-UNITED REFRIGERAT (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	132.49
#448-UNITED REFRIGERAT (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	143.60
#448-UNITED REFRIGERAT (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	207.05
#448-UNITED REFRIGERAT (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	209.05
#448-UNITED REFRIGERAT (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	209.05
#448-UNITED REFRIGERAT (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	226.57
#448-UNITED REFRIGERAT (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	232.84
#448-UNITED REFRIGERAT (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	233.71
#448-UNITED REFRIGERAT (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	244.42
#448-UNITED REFRIGERAT (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	275.75
#448-UNITED REFRIGERAT (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	370.37
#448-UNITED REFRIGERAT (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	383.20
#448-UNITED REFRIGERAT (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	420.67
#448-UNITED REFRIGERAT (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	928.61
#459-UNITED REFRIGERAT (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	247.60
#459-UNITED REFRIGERAT (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	478.25
#459-UNITED REFRIGERAT (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	771.39
#459-UNITED REFRIGERAT (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	862.87
2 SWEET T'S	10/08/2019	SUPPLIES	PUPIL ACTIVITY FUND	330.48
2 SWEET T'S	10/18/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,537.38
2-T&T SPORTING GOODS (PCARD)	10/30/2019	EQUIPMENT	ATHLETICS	243.97
2-T&T SPORTING GOODS (PCARD)	10/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,431.00



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24HOURWRISTBANDS.COM (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	124.25
24HOURWRISTBANDS.COM (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	159.00
4IMPRINT (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	251.56
4IMPRINT (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	594.56
4IMPRINT (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	214.65
4IMPRINT (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	214.65
5679 DOMINOS PIZZA (PCARD)	10/30/2019	MEALS	PUPIL ACTIVITY FUND	128.19
A OAK FARMS (PCARD)	10/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	201.44
A WEARHOUSE (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	505.75
A-1 SIGNS AND GRAPHICS	10/25/2019	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE CARRYOV	8,074.08
A1SIGNS (PCARD)	10/30/2019	BUILDINGS	GENERAL FUND	538.80
A1SIGNS (PCARD)	10/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	615.60
A1SIGNS (PCARD)	10/30/2019	SUPPLIES	ATHLETICS	110.96
A1SIGNS (PCARD)	10/30/2019	SUPPLIES	ATHLETICS	219.00
A1SIGNS (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	133.92
A1SIGNS (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	194.40
A1SIGNS (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	226.80
A1SIGNS (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	542.96
A4LEARNENVIRONMENTS (PCARD)	10/30/2019	ORGANIZATION MEMBERSHIP DUES A	FACILITIES MANAGEMENT	475.00
AAA PEST CONTROL, INC.	10/09/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	4,172.45
AAA PEST CONTROL, INC.	10/16/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	4,172.45
AAIS CONSULTING/PINNACLE FINANCIAL	10/18/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,300.00
AAIS CONSULTING/PINNACLE FINANCIAL	10/25/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,500.00
AASPA (PCARD)	10/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	730.00
AASPA (PCARD)	10/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	730.00
ABC SUPPLY 517 (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	314.93
ABLENET INC	10/01/2019	SUPPLIES	IDEA - PRIOR YEAR	1,350.00
AC MOORE STR 155 (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	101.84
ACADEMY OF ARTS SCIENCE & TECHNOLOGY	10/10/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	115.50
ACADEMY OF HOPE INC	10/22/2019	TRANSITS	FOOD SERVICE FUND	8,379.54
ACADEMY OF HOPE INC	10/25/2019	TRANSITS	CDEP PROGRAM	6,610.37
ACADEMY OF HOPE INC	10/25/2019	TRANSITS	TITLE I (84.010)	2,199.78



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ACADEMY OF HOPE INC	10/30/2019	TRANSITS	GENERAL FUND	95,907.90
ACCO BRANDS USA LLC	10/25/2019	SUPPLIES	GENERAL FUND	394.14
ACCURATE BACKGROUND INC	10/04/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	5,707.37
ACCUTRAIN CORPORATION (PCARD)	10/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	1,981.98
ACDA ST INTERNET (PCARD)	10/30/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	125.00
ACDA ST INTERNET (PCARD)	10/30/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	125.00
ACDA ST INTERNET (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	125.00
ACHIEVE 1, LLC	10/11/2019	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	174,806.92
ACHIEVE 1, LLC	10/25/2019	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	15,800.00
ACT INC	10/25/2019	STATISTICAL SERVICES	ADULT EDUCATION	480.00
ACT INC	10/29/2019	STATISTICAL SERVICES	GENERAL FUND	484.70
ACTION BASED LEARNING AND KIDSFIT	10/23/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	23,298.00
ADVANCE AUTO PARTS #53 (PCARD)	10/30/2019	SUPPLIES - VEHICLES	GENERAL FUND	176.95
ADVANCED	10/01/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	1,200.00
ADVANCED MEDICAL PERSONNEL SERVICES INC	10/11/2019	STUDENT SERVICES	GENERAL FUND	5,250.00
ADVANCED MEDICAL PERSONNEL SERVICES INC	10/18/2019	STUDENT SERVICES	GENERAL FUND	1,687.50
ADVANCED MEDICAL PERSONNEL SERVICES INC	10/25/2019	STUDENT SERVICES	GENERAL FUND	5,512.00
ADVANCED MEDICAL PERSONNEL SERVICES INC	10/29/2019	STUDENT SERVICES	GENERAL FUND	5,062.50
AE GEAR SALES (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	1,152.95
AFLAC	10/11/2019	AMERICAN FAMILY LIFE	GENERAL FUND	9,374.49
AFLAC	10/30/2019	AMERICAN FAMILY LIFE	GENERAL FUND	9,198.49
AGILE SPORTS TECHNOLOGIES - HUDL	10/11/2019	SUPPLIES	ATHLETICS	972.00
AIRBRUSH IMAGES INC (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	237.88
AIRGAS NATIONAL WELDERS INC	10/22/2019	SUPPLIES	GENERAL FUND	149.96
AIRGAS SOUTH (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	200.57
AIRGAS SOUTH (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	115.07
AIRGAS SOUTH (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	117.87
AIRGAS SOUTH (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	256.08
AIRPORT HIGH SCHOOL	10/25/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	150.00
ALBERT W STARTT JR	10/02/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.30
ALBERT W STARTT JR	10/16/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.10
ALBERT W STARTT JR	10/18/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.00



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ALBERT W STARTT JR	10/25/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	169.30
ALBERT W STARTT JR	10/29/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.30
ALCO	10/23/2019	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	19,384.58
ALDI 66091 (PCARD)	10/30/2019	MEALS	PUPIL ACTIVITY FUND	107.87
ALERT SERVICES INC	10/15/2019	SUPPLIES	ATHLETICS	467.85
ALERT SERVICES INC	10/23/2019	SUPPLIES	ATHLETICS	142.00
ALFORD SIGNS AND DECALS	10/11/2019	SUPPLIES	ATHLETICS	237.60
ALFORD SIGNS AND DECALS	10/11/2019	SUPPLIES	PUPIL ACTIVITY FUND	138.24
ALFORD SIGNS AND DECALS	10/22/2019	SUPPLIES	PUPIL ACTIVITY FUND	135.00
ALGY COSTUMES & UNIFORMS	10/01/2019	SUPPLIES	GENERAL FUND	1,084.81
ALL IN STITCHES	10/04/2019	SUPPLIES	PUPIL ACTIVITY FUND	207.36
ALL IN STITCHES	10/11/2019	SUPPLIES	GENERAL FUND	719.28
ALL IN STITCHES	10/22/2019	SUPPLIES	ATHLETICS	275.40
ALL IN STITCHES	10/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	468.72
ALL STAR SCREEN PRINTING	10/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	613.98
ALL STAR SPORTS INC	10/04/2019	SUPPLIES	ATHLETICS	929.88
ALL-IN TEST PREP INC	10/11/2019	SUPPLIES	GENERAL FUND	2,040.00
ALL-IN TEST PREP INC	10/18/2019	INSTRUCTIONAL SERVICES	GENERAL FUND	2,300.00
ALL-IN TEST PREP INC	10/22/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	4,690.00
ALLIED INTERSTATE LLC	10/11/2019	GARNISHMENTS	GENERAL FUND	435.42
ALLIED INTERSTATE LLC	10/30/2019	GARNISHMENTS	GENERAL FUND	435.42
ALTMAN KAREN	10/29/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	161.00
AMAZON PRIME (PCARD)	10/30/2019	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	128.52
AMAZON PRIME (PCARD)	10/30/2019	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE CARRYOV	128.52
AMAZON.COM 0T3UQ3LT3 A (PCARD)	10/30/2019	SUPPLIES	TITLE I (84.010)	1,511.80
AMAZON.COM 0V1EU14G3 A (PCARD)	10/30/2019	SUPPLIES	TITLE I (84.010)	1,197.84
AMAZON.COM 1N0XL6AQ3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	122.83
AMAZON.COM 2C10G0MP3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	132.99
AMAZON.COM 2D3GB98V3 (PCARD)	10/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	129.20
AMAZON.COM 2Y4VW0V83 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	159.00
AMAZON.COM 3U0NH1LI3 (PCARD)	10/30/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	593.99
AMAZON.COM 4Z8470XX3 A (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	268.91



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Vendor	Check Date	Description	Funding Source	Amount
AMAZON.COM 5902T0VB3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	935.19
AMAZON.COM 592ZV8XU3 A (PCARD)	10/30/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,289.52
AMAZON.COM 5K78U6IW3 (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	261.36
AMAZON.COM 5L18052B3 A (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	114.60
AMAZON.COM 5W6LK6YM3 A (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	996.66
AMAZON.COM 5Z7P40D83 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	102.04
AMAZON.COM 6W70Y9XE3 A (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	147.96
AMAZON.COM 6Z4UM8VR3 (PCARD)	10/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	128.35
AMAZON.COM 707ZM14P3 (PCARD)	10/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	339.15
AMAZON.COM 789W004V3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	124.39
AMAZON.COM 887WH0Z53 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	126.34
AMAZON.COM 9Z5O28U03 (PCARD)	10/30/2019	SUPPLIES	TITLE I SCHOOL IMPROVE MINIGRA	1,271.67
AMAZON.COM A72WJ4403 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	298.08
AMAZON.COM AY7AI5NJ3 A (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	272.82
AMAZON.COM BU5RB2D53 (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,263.60
AMAZON.COM C69S503N3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	214.62
AMAZON.COM DQ8VR5TH3 (PCARD)	10/30/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	392.40
AMAZON.COM EF24B8RU3 (PCARD)	10/30/2019	SUPPLIES	TITLE I (84.010)	350.35
AMAZON.COM ES6QQ38I3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	219.96
AMAZON.COM F677V6X93 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	298.08
AMAZON.COM FX4070A43 A (PCARD)	10/30/2019	SUPPLIES	TITLE I (84.010)	109.05
AMAZON.COM GA7KP1MV3 (PCARD)	10/30/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,123.08
AMAZON.COM I71HM2YL3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	1,225.82
AMAZON.COM JF5BM1J63 (PCARD)	10/30/2019	SUPPLIES	ATHLETICS	125.95
AMAZON.COM JS9NX4WK3 A (PCARD)	10/30/2019	SUPPLIES	TITLE I - CARRYOVER	159.08
AMAZON.COM K060N78Q3 A (PCARD)	10/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	194.95
AMAZON.COM K08HH94A3 A (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	155.90
AMAZON.COM KH0MJ2Q33 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	122.82
AMAZON.COM KK4X69U13 A (PCARD)	10/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	188.70
AMAZON.COM LV65S7D83 A (PCARD)	10/30/2019	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I SCHOOL IMPROVE MINIGRA	113.35
AMAZON.COM LZ6EY5F83 A (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	127.44
AMAZON.COM MA5EJ0XP3 (PCARD)	10/30/2019	SUPPLIES	TITLE I (84.010)	196.26



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AMAZON.COM MH2DD6M83 A (PCARD)	10/30/2019	SUPPLIES	TITLE I (84.010)	299.16
AMAZON.COM MH4MP0XK3 (PCARD)	10/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	160.14
AMAZON.COM MO0MD3QC1 (PCARD)	10/30/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	127.88
AMAZON.COM MO0PV9HG2 A (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	283.19
AMAZON.COM MO0Z880G0 (PCARD)	10/30/2019	SUPPLIES	TITLE I (84.010)	171.44
AMAZON.COM MO1DG6SY1 A (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	183.38
AMAZON.COM MO1TC5ND0 (PCARD)	10/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	168.75
AMAZON.COM MO1TC5ND0 (PCARD)	10/30/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	145.71
AMAZON.COM MO1YT1330 (PCARD)	10/30/2019	SUPPLIES	TITLE I - CARRYOVER	429.84
AMAZON.COM MO2F68Q20 A (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	576.26
AMAZON.COM MO2HA32J0 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	162.00
AMAZON.COM MO2M166B2 A (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	107.99
AMAZON.COM MO34S4Q52 A (PCARD)	10/30/2019	SUPPLIES	TITLE I (84.010)	644.76
AMAZON.COM MO3BF2612 A (PCARD)	10/30/2019	SUPPLIES	TITLE I (84.010)	106.92
AMAZON.COM MO3H35XJ0 (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	377.30
AMAZON.COM MO3M99QJ2 A (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	108.90
AMAZON.COM MO4702MU0 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	253.54
AMAZON.COM MO5577T70 (PCARD)	10/30/2019	SUPPLIES	TITLE I - CARRYOVER	313.56
AMAZON.COM MO5GX0BG2 A (PCARD)	10/30/2019	SUPPLIES	TITLE I (84.010)	399.55
AMAZON.COM MO6PW8B91 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	132.15
AMAZON.COM MO6XG1DY0 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	107.90
AMAZON.COM MO7AL12M2 A (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	430.15
AMAZON.COM MO7P32DH1 (PCARD)	10/30/2019	SUPPLIES	TITLE I (84.010)	212.07
AMAZON.COM MO7Q24JD0 A (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	476.45
AMAZON.COM MO7RB92N2 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	453.59
AMAZON.COM MO83J9J90 (PCARD)	10/30/2019	SUPPLIES	TITLE I - CARRYOVER	687.00
AMAZON.COM MO8KE9100 (PCARD)	10/30/2019	TEXTBOOKS	GENERAL FUND	437.72
AMAZON.COM MO8VD9ED0 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	2,294.75
AMAZON.COM MO9VY16T0 (PCARD)	10/30/2019	SUPPLIES	TITLE I (84.010)	558.86
AMAZON.COM O35UI7QZ3 A (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	646.92
AMAZON.COM OC3ZC3LP3 A (PCARD)	10/30/2019	SUPPLIES	TITLE I (84.010)	107.99
AMAZON.COM PO9ED2GK3 (PCARD)	10/30/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	168.67



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AMAZON.COM PP7O748W3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	387.72
AMAZON.COM QJ5T71ML3 A (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	108.00
AMAZON.COM QQ83Q5PC3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	1,255.88
AMAZON.COM R04QY10M3 A (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	1,208.80
AMAZON.COM R20Z40XE3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	256.87
AMAZON.COM RR4AS9GC3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	227.88
AMAZON.COM S41519H43 A (PCARD)	10/30/2019	SUPPLIES	TITLE I SCHOOL IMPROVE MINIGRA	124.15
AMAZON.COM T20QM0TP3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	544.08
AMAZON.COM T31BM46O3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	333.60
AMAZON.COM TK3W13A33 A (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	147.40
AMAZON.COM UA9E10H93 A (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	453.59
AMAZON.COM UE3A09BG3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	163.38
AMAZON.COM UF65L21N3 A (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	212.60
AMAZON.COM UL89A9PI3 (PCARD)	10/30/2019	SUPPLIES	TITLE I (84.010)	543.20
AMAZON.COM UV9O49KD3 A (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	544.23
AMAZON.COM WW02F3LP3 (PCARD)	10/30/2019	SUPPLIES	TITLE I (84.010)	137.15
AMAZON.COM WY4MH1XN3 (PCARD)	10/30/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	113.04
AMAZON.COM WZ3GF58Z3 A (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	561.53
AMAZON.COM XR1QS5GN3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	113.52
AMAZON.COM XS51B6FX3 A (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	163.79
AMAZON.COM XV7DX9J93 (PCARD)	10/30/2019	TEXTBOOKS	GENERAL FUND	100.17
AMAZON.COM YG13W3043 (PCARD)	10/30/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	326.90
AMAZON.COM YO9PZ9ZR3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	215.99
AMAZON.COM YR7DJ4T83 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	140.38
AMAZON.COM Z49RS58L3 A (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	1,416.96
AMAZON.COM ZV21N91U3 A (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	673.92
AMERICAN 00106561127562 (PCARD)	10/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	102.52
AMERICAN 00106561141481 (PCARD)	10/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	102.52
AMERICAN 00123769248326 (PCARD)	10/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	205.00
AMERICAN 00123773306193 (PCARD)	10/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	468.00
AMERICAN 00123773306204 (PCARD)	10/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	468.00
AMERICAN 00123773306215 (PCARD)	10/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	468.00



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AMERICAN 00123773306226 (PCARD)	10/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	468.00
AMERICAN 00123773406794 (PCARD)	10/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	373.51
AMERICAN 00123773420175 (PCARD)	10/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	373.51
AMERICAN 00123773420186 (PCARD)	10/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	373.51
AMERICAN 00123777363463 (PCARD)	10/30/2019	TRAVEL - OUT OF STATE	ATHLETICS	351.00
AMERICAN 00123784749723 (PCARD)	10/30/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	367.01
AMERICAN 00123784749734 (PCARD)	10/30/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	367.01
AMERICAN 00123784749745 (PCARD)	10/30/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	367.01
AMERICAN 00123788315372 (PCARD)	10/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	413.00
AMERICAN 00123796795415 (PCARD)	10/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	405.00
AMERICAN 00173935512155 (PCARD)	10/30/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	244.99
AMERICAN 00173935512166 (PCARD)	10/30/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	244.99
AMERICAN 00173943845596 (PCARD)	10/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	388.00
AMERICAN 00173943845600 (PCARD)	10/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	388.00
AMERICAN 00173943845611 (PCARD)	10/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	388.00
AMERICAN 00173943845622 (PCARD)	10/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	388.00
AMERICAN 00173943845633 (PCARD)	10/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	388.00
AMERICAN 00173943845644 (PCARD)	10/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	388.00
AMERICAN 00174226870241 (PCARD)	10/30/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	137.50
AMERICAN 00174226870252 (PCARD)	10/30/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	137.50
AMERICAN 00174226870263 (PCARD)	10/30/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	137.50
AMERICAN 00174226870274 (PCARD)	10/30/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	137.50
AMERICAN 00174565787115 (PCARD)	10/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	247.50
AMERICAN BOOK CO	10/23/2019	TEXTBOOKS	GENERAL FUND	534.92
AMERICAN STRING TEACHE (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	140.95
AMMONS PHILLIP	10/29/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	177.00
AMMONS RICHARD	10/04/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.30
AMMONS RICHARD	10/29/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.20
AMOLS' SPECIALTY INC (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	241.55
AMTECH COMMUNICATION MANAGEMENT LLC	10/01/2019	TECHNOLOGY EQUIPMENT AND SOFTW	MANAGEMENT INFORMATION SYSTEM	682.39
AMTECH COMMUNICATION MANAGEMENT LLC	10/04/2019	TECHNOLOGY EQUIPMENT AND SOFTW	MANAGEMENT INFORMATION SYSTEM	904.42
AMTECH COMMUNICATION MANAGEMENT LLC	10/11/2019	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	7,356.77



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AMTECH COMMUNICATION MANAGEMENT LLC	10/11/2019	TECHNOLOGY EQUIPMENT AND SOFTW	MANAGEMENT INFORMATION SYSTEM	2,099.23
AMTECH COMMUNICATION MANAGEMENT LLC	10/18/2019	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	2,928.08
AMTECH COMMUNICATION MANAGEMENT LLC	10/29/2019	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	5,700.20
AMTECH COMMUNICATION MANAGEMENT LLC	10/29/2019	TECHNOLOGY EQUIPMENT AND SOFTW	MANAGEMENT INFORMATION SYSTEM	6,566.54
AMZN MKTP US 015EG18I3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	137.36
AMZN MKTP US 080IJ0Q73 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	1,220.52
AMZN MKTP US 0E4KG0RE3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	415.45
AMZN MKTP US 0I2VR0HA3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	788.38
AMZN MKTP US 0Q1VO71F3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	1,306.51
AMZN MKTP US 0V5W314R3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	126.11
AMZN MKTP US 1F9H72DH3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	485.90
AMZN MKTP US 1I2ZW0PI3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	151.08
AMZN MKTP US 1Q0JJ3IN3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	409.73
AMZN MKTP US 2G12I9J53 (PCARD)	10/30/2019	SUPPLIES	TITLE I - CARRYOVER	215.95
AMZN MKTP US 2Q2HD4963 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	194.35
AMZN MKTP US 2R1UO81C3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	392.37
AMZN MKTP US 2T56U87X3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	147.80
AMZN MKTP US 2Y3SS02Z3 (PCARD)	10/30/2019	SUPPLIES	TITLE I SCHOOL IMPROVE MINIGRA	129.55
AMZN MKTP US 307CF4QY3 (PCARD)	10/30/2019	SUPPLIES	TITLE I - CARRYOVER	150.91
AMZN MKTP US 346AG7ZV3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	288.85
AMZN MKTP US 3J38L3ST3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	161.45
AMZN MKTP US 4A9XN4Y23 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	1,078.80
AMZN MKTP US 4H8EF7BK3 (PCARD)	10/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,079.98
AMZN MKTP US 4I00O2KV3 (PCARD)	10/30/2019	SUPPLIES	TITLE I - CARRYOVER	229.57
AMZN MKTP US 4Q51H2EO3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	285.42
AMZN MKTP US 4U6RV7GE3 (PCARD)	10/30/2019	SUPPLIES	TITLE I - CARRYOVER	113.31
AMZN MKTP US 4X6FB7023 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	214.92
AMZN MKTP US 4X7F40AG3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	440.34
AMZN MKTP US 5163192V3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	170.03
AMZN MKTP US 5K0U54UL3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	122.44
AMZN MKTP US 5L50M8ZF3 (PCARD)	10/30/2019	SUPPLIES	TITLE I - CARRYOVER	386.49
AMZN MKTP US 5N2KI47F3 (PCARD)	10/30/2019	SUPPLIES	TITLE I - CARRYOVER	170.48



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AMZN MKTP US 5V07Z01R3 (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	484.76
AMZN MKTP US 5W26P0HW3 (PCARD)	10/30/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	154.11
AMZN MKTP US 6A9K55AW3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	163.35
AMZN MKTP US 6D4R35E73 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	178.76
AMZN MKTP US 6E71X9DP3 (PCARD)	10/30/2019	SUPPLIES	TITLE I - CARRYOVER	383.90
AMZN MKTP US 6F50Y6SO3 (PCARD)	10/30/2019	SUPPLIES	TITLE I - CARRYOVER	546.42
AMZN MKTP US 6U4TF7E03 (PCARD)	10/30/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,323.32
AMZN MKTP US 738N41BB3 (PCARD)	10/30/2019	SUPPLIES	TITLE I SCHOOL IMPROVE MINIGRA	297.00
AMZN MKTP US 753NM6VT3 (PCARD)	10/30/2019	TRANSITS	TITLE I SCHOOL IMPROVE MINIGRA	161.92
AMZN MKTP US 7F00R6II3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	533.83
AMZN MKTP US 7K05Z1DW3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	128.99
AMZN MKTP US 7N2M00F93 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	118.79
AMZN MKTP US 7Q6Z76813 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	152.17
AMZN MKTP US 7S4V116H3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	144.39
AMZN MKTP US 8631Q3M53 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	173.47
AMZN MKTP US 884PL4AX3 (PCARD)	10/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	496.27
AMZN MKTP US 8N84Q93Q3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	113.79
AMZN MKTP US 903YC0YR3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	457.79
AMZN MKTP US 9E2ZN83T3 (PCARD)	10/30/2019	TRANSITS	TITLE I SCHOOL IMPROVE MINIGRA	227.48
AMZN MKTP US 9J45R9C53 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	131.68
AMZN MKTP US 9Q1XI6YQ3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	115.79
AMZN MKTP US 9S8AJ43L3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	209.26
AMZN MKTP US 9Y89A6V73 (PCARD)	10/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,121.77
AMZN MKTP US 9Z3C98193 (PCARD)	10/30/2019	SUPPLIES	TITLE I - CARRYOVER	166.00
AMZN MKTP US AH70G71G3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	172.12
AMZN MKTP US AL50J8W93 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	326.98
AMZN MKTP US AN4ZL7PT3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	431.42
AMZN MKTP US AS3NH6U43 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	205.58
AMZN MKTP US AZ7V97AP3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	114.50
AMZN MKTP US BF2LN9733 (PCARD)	10/30/2019	TRANSITS	TITLE I SCHOOL IMPROVE MINIGRA	227.33
AMZN MKTP US BH3RF3R83 (PCARD)	10/30/2019	SUPPLIES	TITLE I - CARRYOVER	318.55
AMZN MKTP US BL71F6IP3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	134.10



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AMZN MKTP US BR8HC4JP3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	337.09
AMZN MKTP US BX7TA1WT3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	181.12
AMZN MKTP US CA9Q48W63 (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	280.76
AMZN MKTP US CJ9LL3I83 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	317.05
AMZN MKTP US CS1UD7EB3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	191.52
AMZN MKTP US CV0AR7X03 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	1,350.27
AMZN MKTP US D32MO4A73 (PCARD)	10/30/2019	SUPPLIES	TITLE I - CARRYOVER	249.76
AMZN MKTP US DB4GK53V3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	196.44
AMZN MKTP US DD8DB0LO3 (PCARD)	10/30/2019	SUPPLIES	TITLE I SCHOOL IMPROVE MINIGRA	206.70
AMZN MKTP US DJ9JY2UT3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	185.95
AMZN MKTP US DR5UO5TJ3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	251.05
AMZN MKTP US DR7X83543 (PCARD)	10/30/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	201.98
AMZN MKTP US DT4QV6IP3 (PCARD)	10/30/2019	SUPPLIES	TITLE I - CARRYOVER	135.64
AMZN MKTP US E82YN87U3 (PCARD)	10/30/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	276.91
AMZN MKTP US EL4VX0V93 (PCARD)	10/30/2019	SUPPLIES	TITLE I - CARRYOVER	164.29
AMZN MKTP US FA01L9HG3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	115.51
AMZN MKTP US FE7417MN3 (PCARD)	10/30/2019	SUPPLIES	TITLE I (84.010)	158.39
AMZN MKTP US FG05525Q3 (PCARD)	10/30/2019	SUPPLIES	TITLE I (84.010)	146.06
AMZN MKTP US FJ0FF04N3 (PCARD)	10/30/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	226.62
AMZN MKTP US FX7RY1W03 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	151.12
AMZN MKTP US G601018Q3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	630.81
AMZN MKTP US G64528AV3 (PCARD)	10/30/2019	SUPPLIES	TITLE I - CARRYOVER	282.08
AMZN MKTP US G79YJ6MM3 (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	148.74
AMZN MKTP US GQ3PH5Q03 (PCARD)	10/30/2019	SUPPLIES	TITLE I - CARRYOVER	1,065.93
AMZN MKTP US GT4A635I3 (PCARD)	10/30/2019	SUPPLIES	ATHLETICS	236.31
AMZN MKTP US GU0LP7JL3 (PCARD)	10/30/2019	SUPPLIES	TITLE I - CARRYOVER	228.57
AMZN MKTP US GV7QZ2ID3 (PCARD)	10/30/2019	SUPPLIES	TITLE I - CARRYOVER	761.27
AMZN MKTP US GZ87Y5SG3 (PCARD)	10/30/2019	SUPPLIES	TITLE I - CARRYOVER	430.76
AMZN MKTP US HA9YE4QC3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	615.86
AMZN MKTP US HC4SL0HV3 (PCARD)	10/30/2019	SUPPLIES	TITLE I - CARRYOVER	418.80
AMZN MKTP US HE84X2D53 (PCARD)	10/30/2019	SUPPLIES	TITLE I (84.010)	217.13
AMZN MKTP US HM9SW0RH3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	114.76



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AMZN MKTP US HN1920FV3 (PCARD)	10/30/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	101.41
AMZN MKTP US HO7WK1YW3 (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	530.31
AMZN MKTP US HX0U32LT3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	1,125.02
AMZN MKTP US I91IN30C3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	125.18
AMZN MKTP US IG08Q9G93 (PCARD)	10/30/2019	SUPPLIES	TITLE I - CARRYOVER	255.26
AMZN MKTP US IL08I4PI3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	222.47
AMZN MKTP US IS6QO2PH3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	128.32
AMZN MKTP US J25VY6GH3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	126.76
AMZN MKTP US J57OP3E63 (PCARD)	10/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	165.09
AMZN MKTP US JB1372A23 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	101.22
AMZN MKTP US JJ24F3PX3 (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	307.68
AMZN MKTP US JO1FU4QY3 (PCARD)	10/30/2019	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,003.18
AMZN MKTP US JO4900GI3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	176.55
AMZN MKTP US JT9LH4SC3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	237.38
AMZN MKTP US K03GU48K3 (PCARD)	10/30/2019	SUPPLIES	TITLE I (84.010)	104.73
AMZN MKTP US K452M2213 (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	104.23
AMZN MKTP US KL4Y09DY3 (PCARD)	10/30/2019	SUPPLIES	TITLE I - CARRYOVER	201.83
AMZN MKTP US KR5ID2S23 (PCARD)	10/30/2019	SUPPLIES	TITLE I (84.010)	236.84
AMZN MKTP US KY4LC5T03 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	154.68
AMZN MKTP US LB0CE3TX3 (PCARD)	10/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	154.39
AMZN MKTP US LB0WO90F3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	212.75
AMZN MKTP US LB91N1853 (PCARD)	10/30/2019	SUPPLIES	TITLE I SCHOOL IMPROVE MINIGRA	462.01
AMZN MKTP US LN3895613 (PCARD)	10/30/2019	SUPPLIES	TITLE I - CARRYOVER	362.79
AMZN MKTP US LQ7A51NV3 (PCARD)	10/30/2019	SUPPLIES	TITLE I - CARRYOVER	368.24
AMZN MKTP US LV77V59T3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	374.74
AMZN MKTP US LY47N7MA3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	454.92
AMZN MKTP US M62L76SP3 (PCARD)	10/30/2019	SUPPLIES	TITLE I (84.010)	270.89
AMZN MKTP US M66N701U3 (PCARD)	10/30/2019	SUPPLIES	TITLE I - CARRYOVER	164.55
AMZN MKTP US MG3DJ18D3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	261.40
AMZN MKTP US MK0CD8GU3 (PCARD)	10/30/2019	SUPPLIES	TITLE I - CARRYOVER	306.76
AMZN MKTP US MO05I0290 (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	509.86
AMZN MKTP US MO06F1KZ0 (PCARD)	10/30/2019	SUPPLIES	TITLE I - CARRYOVER	127.46



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AMZN MKTP US MO07E4Q92 (PCARD)	10/30/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	305.86
AMZN MKTP US MO0BG86Y2 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	200.88
AMZN MKTP US MO0FT0H52 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	140.56
AMZN MKTP US MO0GU5AB0 (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	158.88
AMZN MKTP US MO0H28Z10 (PCARD)	10/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	375.19
AMZN MKTP US MO0JC4SX2 (PCARD)	10/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	200.81
AMZN MKTP US MO0KW6B01 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	206.87
AMZN MKTP US MO0PR2EI0 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	171.01
AMZN MKTP US MO1G30DQ2 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	484.21
AMZN MKTP US MO1GV0BQ2 (PCARD)	10/30/2019	SUPPLIES	TITLE I - CARRYOVER	144.20
AMZN MKTP US MO1IG75I1 (PCARD)	10/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	127.44
AMZN MKTP US MO1KM2SA2 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	140.30
AMZN MKTP US MO1TV4BN2 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	125.07
AMZN MKTP US MO22Q8HV1 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	425.45
AMZN MKTP US MO22S0NT0 (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	201.73
AMZN MKTP US MO27G7Q72 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	117.19
AMZN MKTP US MO2DJ1HO1 (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	355.32
AMZN MKTP US MO2DP9DY2 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	103.30
AMZN MKTP US MO2DQ25V1 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	221.72
AMZN MKTP US MO2KH7TQ0 (PCARD)	10/30/2019	SUPPLIES	TITLE I - CARRYOVER	136.18
AMZN MKTP US MO2O88B81 (PCARD)	10/30/2019	TEXTBOOKS	GENERAL FUND	484.02
AMZN MKTP US MO2OE5EL0 (PCARD)	10/30/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	314.39
AMZN MKTP US MO2T07VH1 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	152.41
AMZN MKTP US MO2TT1VN1 (PCARD)	10/30/2019	SUPPLIES	FFA GRANT FOR GROWING	140.40
AMZN MKTP US MO2V42D71 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	248.38
AMZN MKTP US MO2WJ92C1 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	300.67
AMZN MKTP US MO2YD5D91 (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	136.42
AMZN MKTP US MO2Z165Y1 (PCARD)	10/30/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	183.55
AMZN MKTP US MO35F6SQ0 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	367.13
AMZN MKTP US MO37J0240 (PCARD)	10/30/2019	SUPPLIES	TITLE I - CARRYOVER	190.21
AMZN MKTP US MO3BP4JD0 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	902.88
AMZN MKTP US MO3BX9DB2 (PCARD)	10/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	449.87



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AMZN MKTP US MO3C20M61 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	264.39
AMZN MKTP US MO3CJ63G0 (PCARD)	10/30/2019	SUPPLIES	TITLE I (84.010)	279.62
AMZN MKTP US MO3DJ1XJ0 (PCARD)	10/30/2019	SUPPLIES	TITLE I SCHOOL IMPROVE MINIGRA	483.11
AMZN MKTP US MO3HR56S1 (PCARD)	10/30/2019	SUPPLIES	TITLE I - CARRYOVER	110.70
AMZN MKTP US MO3LG45X1 (PCARD)	10/30/2019	SUPPLIES	MISCELLANEOUS GRANTS	155.47
AMZN MKTP US MO45B5VW0 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	183.10
AMZN MKTP US MO4761Q02 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	281.31
AMZN MKTP US MO4A37M51 (PCARD)	10/30/2019	SUPPLIES	MISCELLANEOUS GRANTS	145.80
AMZN MKTP US MO4AI0370 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	641.34
AMZN MKTP US MO4AY5VR0 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	284.35
AMZN MKTP US MO4ED5NN0 (PCARD)	10/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	128.47
AMZN MKTP US MO4JL0T60 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	100.71
AMZN MKTP US MO4KV8260 (PCARD)	10/30/2019	SUPPLIES	TITLE I - CARRYOVER	299.01
AMZN MKTP US MO4P63EN0 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	340.42
AMZN MKTP US MO4QJ0SG2 (PCARD)	10/30/2019	SUPPLIES	TITLE I - CARRYOVER	107.86
AMZN MKTP US MO4QX16V2 (PCARD)	10/30/2019	SUPPLIES	TITLE I - CARRYOVER	104.61
AMZN MKTP US MO57F5AX0 (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	172.29
AMZN MKTP US MO5895840 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	579.68
AMZN MKTP US MO59Q5QG2 (PCARD)	10/30/2019	SUPPLIES	TITLE I (84.010)	995.01
AMZN MKTP US MO5CY1MN0 (PCARD)	10/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	213.30
AMZN MKTP US MO5RJ0V51 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	722.50
AMZN MKTP US MO5TM12Y0 (PCARD)	10/30/2019	SUPPLIES	TITLE I - CARRYOVER	498.88
AMZN MKTP US MO5WH0DX0 (PCARD)	10/30/2019	SUPPLIES	TITLE I (84.010)	1,426.48
AMZN MKTP US MO65252L0 (PCARD)	10/30/2019	SUPPLIES	TITLE I - CARRYOVER	147.39
AMZN MKTP US MO68U6S60 (PCARD)	10/30/2019	SUPPLIES	TITLE I - CARRYOVER	393.47
AMZN MKTP US MO69K2KU0 (PCARD)	10/30/2019	SUPPLIES	TITLE I - CARRYOVER	285.08
AMZN MKTP US MO69Z75C0 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	101.75
AMZN MKTP US MO6C36MW0 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	194.39
AMZN MKTP US MO6ED8SA1 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	449.87
AMZN MKTP US MO6M06HH2 (PCARD)	10/30/2019	SUPPLIES	TITLE I - CARRYOVER	253.01
AMZN MKTP US MO6OQ3AP0 (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	496.46
AMZN MKTP US MO6QI2SL0 (PCARD)	10/30/2019	SUPPLIES	TITLE I - CARRYOVER	291.31



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AMZN MKTP US MO6XG7SC0 (PCARD)	10/30/2019	SUPPLIES	TITLE I (84.010)	167.11
AMZN MKTP US MO6XI7270 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	219.54
AMZN MKTP US MO6XM0DE2 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	197.63
AMZN MKTP US MO7265211 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	138.32
AMZN MKTP US MO74332X0 (PCARD)	10/30/2019	SUPPLIES	TITLE I - CARRYOVER	282.81
AMZN MKTP US MO7AX3SY0 (PCARD)	10/30/2019	SUPPLIES	TITLE I - CARRYOVER	422.26
AMZN MKTP US MO7B05D21 (PCARD)	10/30/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	135.86
AMZN MKTP US MO7B066F1 (PCARD)	10/30/2019	SUPPLIES	TITLE I - CARRYOVER	222.66
AMZN MKTP US MO7H08010 (PCARD)	10/30/2019	SUPPLIES	TITLE I - CARRYOVER	139.36
AMZN MKTP US MO7MM6QI2 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	262.50
AMZN MKTP US MO7OX2S80 (PCARD)	10/30/2019	SUPPLIES	TITLE I - CARRYOVER	238.90
AMZN MKTP US MO7Q84VG0 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	236.79
AMZN MKTP US MO7T85XP0 (PCARD)	10/30/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	326.78
AMZN MKTP US MO7X05M61 (PCARD)	10/30/2019	SUPPLIES	TITLE I (84.010)	219.20
AMZN MKTP US MO8570210 (PCARD)	10/30/2019	SUPPLIES	TITLE I - CARRYOVER	323.31
AMZN MKTP US MO88078Y0 (PCARD)	10/30/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	500.92
AMZN MKTP US MO8AP1AN0 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	181.32
AMZN MKTP US MO8CC2BF2 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	107.99
AMZN MKTP US MO8GV2A10 (PCARD)	10/30/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	140.39
AMZN MKTP US MO8JH1BY0 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	426.88
AMZN MKTP US MO8K482U0 (PCARD)	10/30/2019	SUPPLIES	TITLE I - CARRYOVER	435.65
AMZN MKTP US MO8MP6QG0 (PCARD)	10/30/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	344.50
AMZN MKTP US MO8R703I0 (PCARD)	10/30/2019	SUPPLIES	TITLE I (84.010)	280.67
AMZN MKTP US MO8RR3681 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	107.04
AMZN MKTP US MO8RV55T1 (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	259.06
AMZN MKTP US MO8TK8842 (PCARD)	10/30/2019	SUPPLIES	TITLE I - CARRYOVER	100.40
AMZN MKTP US MO8U838Z2 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	148.98
AMZN MKTP US MO8XJ5QS2 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	237.40
AMZN MKTP US MO8YX65K1 (PCARD)	10/30/2019	SUPPLIES	FFA GRANT FOR GROWING	240.21
AMZN MKTP US MO9107HI2 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	146.49
AMZN MKTP US MO92Q4DU2 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	129.58
AMZN MKTP US MO9BM4Q12 (PCARD)	10/30/2019	SUPPLIES	TITLE I - CARRYOVER	305.86



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AMZN MKTP US MO9CO3J50 (PCARD)	10/30/2019	SUPPLIES	TITLE I - CARRYOVER	134.51
AMZN MKTP US MO9EY6ZX0 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	118.78
AMZN MKTP US MO9GX22O0 (PCARD)	10/30/2019	SUPPLIES	TITLE I - CARRYOVER	412.46
AMZN MKTP US MO9LW2HS1 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	177.39
AMZN MKTP US MO9QE43N0 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	172.77
AMZN MKTP US MO9RP1HQ2 (PCARD)	10/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	118.30
AMZN MKTP US MO9UP9AB0 (PCARD)	10/30/2019	SUPPLIES	AT RISK STUDENT LEARNING	706.34
AMZN MKTP US MO9YC3MN1 (PCARD)	10/30/2019	SUPPLIES	MISCELLANEOUS GRANTS	280.79
AMZN MKTP US MQ89W1NB2 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	185.70
AMZN MKTP US MR97A0NW3 (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	353.14
AMZN MKTP US N44P11DZ3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	115.72
AMZN MKTP US NG0B06FL3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	288.12
AMZN MKTP US NH6EU5503 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	361.22
AMZN MKTP US NP8VC1G53 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	769.86
AMZN MKTP US NS6ID6H43 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	369.66
AMZN MKTP US NY16G6043 (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	237.16
AMZN MKTP US O67IX7M83 (PCARD)	10/30/2019	SUPPLIES	TITLE I - CARRYOVER	325.99
AMZN MKTP US OA1MD7BG3 (PCARD)	10/30/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	163.70
AMZN MKTP US OA9U57XM3 (PCARD)	10/30/2019	SUPPLIES	TITLE I (84.010)	144.34
AMZN MKTP US OB2ZS18A3 (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	116.48
AMZN MKTP US OE28N4DN3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	133.31
AMZN MKTP US OE70R70J3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	203.40
AMZN MKTP US OG3LC2F73 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	110.04
AMZN MKTP US OM7JQ0EV3 (PCARD)	10/30/2019	SUPPLIES	ATHLETICS	118.70
AMZN MKTP US OR8ES62C3 (PCARD)	10/30/2019	SUPPLIES	TITLE I - CARRYOVER	300.05
AMZN MKTP US OS1HV35O3 (PCARD)	10/30/2019	TRANSITS	TITLE I SCHOOL IMPROVE MINIGRA	353.97
AMZN MKTP US OV4SL2L63 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	345.58
AMZN MKTP US OX1YK8XM3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	232.29
AMZN MKTP US OX9N06V23 (PCARD)	10/30/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	347.68
AMZN MKTP US PH4MD1JE3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	409.77
AMZN MKTP US PN9BM31A3 (PCARD)	10/30/2019	SUPPLIES	TITLE I - CARRYOVER	128.53
AMZN MKTP US PY37B7JN3 (PCARD)	10/30/2019	SUPPLIES	TITLE I - CARRYOVER	113.14



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AMZN MKTP US Q97CM7PQ3 (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	103.64
AMZN MKTP US QA6HJ8A53 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	230.07
AMZN MKTP US QE05884T3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	204.05
AMZN MKTP US QE69E7FT3 (PCARD)	10/30/2019	SUPPLIES	TITLE I - CARRYOVER	325.67
AMZN MKTP US QF0E54YP3 (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	152.45
AMZN MKTP US QH1BU1PL3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	139.30
AMZN MKTP US QK0JM0AM3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	135.19
AMZN MKTP US QL4YF75L3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	215.80
AMZN MKTP US QM0FZ7N33 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	107.01
AMZN MKTP US QT3PH4273 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	142.83
AMZN MKTP US QV1KS7EM3 (PCARD)	10/30/2019	SUPPLIES	TITLE I SCHOOL IMPROVE MINIGRA	312.17
AMZN MKTP US R49024P43 (PCARD)	10/30/2019	SUPPLIES	TITLE I - CARRYOVER	153.62
AMZN MKTP US RD9U628X3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	221.30
AMZN MKTP US RE0KJ4CG3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	106.22
AMZN MKTP US RQ39E29O3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	140.55
AMZN MKTP US RR5AS0CZ3 (PCARD)	10/30/2019	SUPPLIES	TITLE I - CARRYOVER	175.97
AMZN MKTP US RU6W611M3 (PCARD)	10/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	136.60
AMZN MKTP US RV5CO7XR3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	283.38
AMZN MKTP US S61XQ4323 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	637.50
AMZN MKTP US SC18H9OW3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	147.32
AMZN MKTP US SJ2X37KI3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	194.35
AMZN MKTP US SL3085TX3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	205.20
AMZN MKTP US SO01J1AB3 (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	551.14
AMZN MKTP US SS8DK1Z23 (PCARD)	10/30/2019	SUPPLIES	TITLE I - CARRYOVER	402.69
AMZN MKTP US SY9ER0XO3 (PCARD)	10/30/2019	SUPPLIES	TITLE I - CARRYOVER	146.00
AMZN MKTP US T36IU2UF3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	277.80
AMZN MKTP US TE4D89143 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	195.24
AMZN MKTP US TM53B6Z53 (PCARD)	10/30/2019	SUPPLIES	ADULT EDUCATION	513.70
AMZN MKTP US TN2NQ5XA3 (PCARD)	10/30/2019	SUPPLIES	TITLE I - CARRYOVER	252.28
AMZN MKTP US TN36591Q3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	142.77
AMZN MKTP US TO99L2MI3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	146.46
AMZN MKTP US U29DT11P3 (PCARD)	10/30/2019	SUPPLIES	TITLE I - CARRYOVER	328.70



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AMZN MKTP US U334M8G43 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	281.15
AMZN MKTP US U839W8183 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	327.52
AMZN MKTP US UI2VA7O43 (PCARD)	10/30/2019	SUPPLIES	TITLE I - CARRYOVER	1,422.13
AMZN MKTP US US86S05S3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	397.12
AMZN MKTP US UV9XL2F43 (PCARD)	10/30/2019	TRANSITS	TITLE I SCHOOL IMPROVE MINIGRA	1,784.68
AMZN MKTP US UY65B7OC3 (PCARD)	10/30/2019	SUPPLIES	TITLE I - CARRYOVER	181.31
AMZN MKTP US VB1NN2RE3 (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	128.42
AMZN MKTP US VP09R9ID3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	119.69
AMZN MKTP US VS43A25B3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	131.74
AMZN MKTP US VS6XL24W3 (PCARD)	10/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	340.19
AMZN MKTP US VZ4QJ4353 (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	268.91
AMZN MKTP US W19O93AS3 (PCARD)	10/30/2019	SUPPLIES	TITLE I - CARRYOVER	466.45
AMZN MKTP US W62MS0M93 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	391.96
AMZN MKTP US W939Q61T3 (PCARD)	10/30/2019	SUPPLIES	TITLE I - CARRYOVER	120.48
AMZN MKTP US WK8FC9VS3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	132.81
AMZN MKTP US WU9RQ54P3 (PCARD)	10/30/2019	SUPPLIES	TITLE I - CARRYOVER	534.22
AMZN MKTP US X23QQ1QK3 (PCARD)	10/30/2019	SUPPLIES	TITLE I - CARRYOVER	442.17
AMZN MKTP US X30RM33C3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	407.85
AMZN MKTP US X97110F33 (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	103.82
AMZN MKTP US X98M277F3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	141.56
AMZN MKTP US XL3ZP0VY3 (PCARD)	10/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	114.47
AMZN MKTP US Y33HR6J73 (PCARD)	10/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	104.02
AMZN MKTP US Y84VA0PA3 (PCARD)	10/30/2019	SUPPLIES	TITLE I - CARRYOVER	476.07
AMZN MKTP US YF9PU6RR3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	148.33
AMZN MKTP US YQ8BS7MZ3 (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	133.20
AMZN MKTP US Z27491VD3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	233.19
AMZN MKTP US ZK8DL1PE3 (PCARD)	10/30/2019	SUPPLIES	ATHLETICS	619.68
AMZN MKTP US ZM3DD6QK3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	787.00
AMZN MKTP US ZN2T02613 (PCARD)	10/30/2019	SUPPLIES	ATHLETICS	332.10
AMZN MKTP US ZT5MX2BC3 (PCARD)	10/30/2019	SUPPLIES	TITLE I - CARRYOVER	152.38
AMZN MKTP US ZZ8772293 (PCARD)	10/30/2019	SUPPLIES	TITLE I - CARRYOVER	122.22
ANDERSONS ITS ELEMENTARY	10/01/2019	SUPPLIES	PUPIL ACTIVITY FUND	787.27



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ANDERSONS ITS ELEMENTARY	10/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,045.35
ANDERSONS/SCHOOL EVENTS	10/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	159.81
ANDREWS UTE	10/29/2019	STUDENT SERVICES	PUPIL ACTIVITY FUND	270.00
ANDY OWINGS MUSIC CENTER	10/25/2019	SUPPLIES	ARTS IN EDUCATION	980.99
ANDY OWINGS MUSIC CENTER	10/29/2019	SUPPLIES	ARTS IN EDUCATION	1,297.05
APL APPLE ONLINE STORE (PCARD)	10/30/2019	TECHNOLOGY	GENERAL FUND	222.43
APL APPLE ONLINE STORE (PCARD)	10/30/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	276.43
APL APPLE ONLINE STORE (PCARD)	10/30/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	276.43
APL APPLE ONLINE STORE (PCARD)	10/30/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	276.43
APPLE STORE INC	10/01/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,509.84
APPLE STORE INC	10/01/2019	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,671.84
APPLE STORE INC	10/01/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	2,642.22
APPLE STORE INC	10/04/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,800.00
APPLE STORE INC	10/11/2019	SUPPLIES	PUPIL ACTIVITY FUND	128.52
APPLE STORE INC	10/11/2019	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	369.84
APPLE STORE INC	10/11/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,319.97
APPLE STORE INC	10/11/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	3,845.76
APPLE STORE INC	10/15/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	773.28
APPLE STORE INC	10/22/2019	SUPPLIES	CAREER & TECH ED	107.89
APPLE STORE INC	10/22/2019	SUPPLIES	GENERAL FUND	645.84
APPLE STORE INC	10/22/2019	TECHNOLOGY AND SOFTWARE SUPPLI	ATHLETICS	1,381.51
APPLE STORE INC	10/22/2019	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	3,648.72
APPLE STORE INC	10/22/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	21,789.00
APPLE STORE INC	10/22/2019	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECH ED	22,801.08
APPLE STORE INC	10/22/2019	TECHNOLOGY EQUIPMENT AND SOFTW	PERKINS	7,246.56
APPLE STORE INC	10/23/2019	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECH ED	240.00
APPLE STORE INC	10/25/2019	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	3,521.59
APPLE STORE INC	10/25/2019	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECH ED	4,022.88
APPLE STORE INC	10/25/2019	TECHNOLOGY EQUIPMENT AND SOFTW	PERKINS	5,466.11
APPLE STORE INC	10/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	3,564.66
APPLE STORE INC	10/29/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	3,244.80
APPLIED EDUCATIONAL SYSTEMS INC	10/15/2019	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	1,400.00



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APPLIED EDUCATIONAL SYSTEMS INC	10/18/2019	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	1,750.00
APPLIED EDUCATIONAL SYSTEMS INC	10/25/2019	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	3,780.00
APPLIED PRACTICE	10/11/2019	SUPPLIES	GENERAL FUND	616.00
ARBITER SPORTS, LLC	10/25/2019	TECHNOLOGY AND SOFTWARE SUPPLI	ATHLETICS	800.00
ARCHERS ACTION AUTO IN (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	134.97
ARES SPORTSWEAR	10/22/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,634.58
ARSENAL STRENGTH LLC	10/11/2019	SUPPLIES	ATHLETICS	398.95
ARSENAL STRENGTH LLC	10/29/2019	SUPPLIES	ATHLETICS	694.00
ASBO (PCARD)	10/30/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	230.00
ASCD	10/11/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	124.00
ASPEN REFRIGERANTS INC	10/15/2019	PURCHASES	GENERAL FUND	8,845.20
ASSOC FOR MIDDLE LEVEL (PCARD)	10/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	549.00
ASSOC FOR MIDDLE LEVEL (PCARD)	10/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	649.00
ASSOC FOR MIDDLE LEVEL (PCARD)	10/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	649.00
AT&T	10/11/2019	COMMUNICATION	GENERAL FUND	5,121.29
ATLANTIC COASTAL SUPPL (PCARD)	10/30/2019	PURCHASES	GENERAL FUND	169.39
ATT BUS PHONE PMT (PCARD)	10/30/2019	CELL PHONES	GENERAL FUND	1,709.98
AUNTIE ANNE'S #SC108 (PCARD)	10/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	101.90
AUTOMATION PARTS WAREHOUSE LLC	10/29/2019	PURCHASES	GENERAL FUND	4,853.00
AWARD COMPANY OF AMERI (PCARD)	10/30/2019	PRINTING AND BINDING	GENERAL FUND	398.00
AWARD COMPANY OF AMERI (PCARD)	10/30/2019	PRINTING AND BINDING	GENERAL FUND	1,284.50
AYNOR HIGH	10/03/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
AYNOR HIGH	10/08/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,000.00
AYNOR HIGH	10/11/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	3,200.00
AYNOR HIGH	10/18/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	3,200.00
AYNOR HIGH	10/23/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
AYNOR HIGH	10/29/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
AYNOR POLICE DEPARTMENT*	10/15/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	795.00
AYNOR POLICE DEPARTMENT*	10/25/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	630.00
B&H PHOTO 800-606-696 (PCARD)	10/30/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	215.95
B2B PRIME MO26B4EI0 (PCARD)	10/30/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	129.71
BACKGROUND INVESTIGATION BUREAU LLC	10/11/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	14,002.50



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BAND SHOPPE	10/08/2019	SUPPLIES	GENERAL FUND	320.50
BAND SHOPPE (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	537.95
BAND SHOPPE (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	555.75
BAND SHOPPE (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	670.95
BAND TODAY LLC	10/04/2019	SUPPLIES	GENERAL FUND	403.24
BAND TODAY LLC	10/18/2019	SUPPLIES	GENERAL FUND	1,163.60
BAND TODAY LLC (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	497.25
BANKS CHERYL A	10/29/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,170.00
BARNES & NOBLES	10/22/2019	SUPPLIES	GENERAL FUND	102.74
BARNES & NOBLES	10/22/2019	SUPPLIES	TITLE I - CARRYOVER	1,489.49
BARNES&NOBLE.COM-BN (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	229.71
BARNES&NOBLE.COM-BN (PCARD)	10/30/2019	SUPPLIES	TITLE I - CARRYOVER	249.05
BARNES&NOBLE.COM-BN (PCARD)	10/30/2019	SUPPLIES	TITLE I - CARRYOVER	285.94
BARRS RECREATION LLC	10/01/2019	REPAIRS AND MAINTENANCE	AFTER SCHOOL CHILDCARE CARRYOV	10,505.00
BARRS RECREATION LLC	10/01/2019	REPAIRS AND MAINTENANCE	EQUIPMENT	17,156.62
BARRS RECREATION LLC	10/01/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	39,605.11
BARRS RECREATION LLC	10/23/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	3,935.74
BATTERIES PLUS - #0123 (PCARD)	10/30/2019	PURCHASES	GENERAL FUND	1,053.00
BATTERIES PLUS - #0622 (PCARD)	10/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	145.64
BATTERYGUY (PCARD)	10/30/2019	PURCHASES	GENERAL FUND	1,168.50
BEAZER HOMES	10/01/2019	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	146,267.50
BELIEVE KIDS, SPIRIT GEAR DIR, CUSTOM PR	10/22/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,189.10
BELLO LENNY M	10/22/2019	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,200.00
BEST BUY 00008557 (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	228.86
BESTBUYCOM805639929632 (PCARD)	10/30/2019	SUPPLIES	TITLE I - CARRYOVER	107.91
BESTBUYCOM805643515014 (PCARD)	10/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	3,779.95
BEYOND THE CLASSROOM EDUCATIONAL SER INC	10/04/2019	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	8,500.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	10/08/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	6,800.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	10/18/2019	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	13,600.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	10/25/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	3,400.00
BI-LO GROCERY #5107 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	100.31
BI-LO GROCERY #5107 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	125.17



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BILINGUAL DICTIONARIES (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	1,080.04
BINDER MARION D	10/01/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,270.00
BINDER MARION D	10/18/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,320.00
BISHOP JODY	10/02/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	166.50
BLACK MULE PRINT SERVICES	10/11/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,164.63
BLACK MULE PRINT SERVICES	10/22/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,111.25
BLACK MULE PRINT SERVICES	10/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	331.02
BLACK MULE PRINT SERVICES	10/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	3,575.15
BLACK PAUL	10/04/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	136.70
BLACK PAUL	10/08/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.00
BLACK PAUL	10/11/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.60
BLACKMON OTIS LEE	10/22/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.00
BLACKS TIRE SERVICE INC	10/11/2019	SUPPLIES - VEHICLES	GENERAL FUND	1,793.07
BLANCHARD MACHINERY (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	168.55
BLANCHARD MACHINERY CO (PCARD)	10/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	536.43
BLANCHARD MACHINERY COMPANY INC	10/22/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	5,091.75
BLANTON BUILDING SUPPL (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	268.78
BLANTON BUILDING SUPPL (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	491.77
BLANTON SUPPLIES/LR	10/08/2019	SUPPLIES	PUPIL ACTIVITY FUND	134.77
BLINDSLOWESCOM (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	328.86
BLOOMERS FLORIST (PCARD)	10/30/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	102.60
BLOOMERS FLORIST (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	118.80
BLT COASTAL BUSINESS (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	326.85
BO BENTON DBA BOJANGLES	10/04/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	700.00
BO BENTON DBA BOJANGLES	10/04/2019	SUPPLIES	PUPIL ACTIVITY FUND	787.50
BOATHOUSE SPORTS LTD	10/29/2019	SUPPLIES	ATHLETICS	1,253.87
BODIES HUMAN (PCARD)	10/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	405.00
BODIES HUMAN (PCARD)	10/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	459.00
BODIES HUMAN (PCARD)	10/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	477.00
BODIES HUMAN (PCARD)	10/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	486.00
BOLO PROMOS & APPAREL LLC	10/04/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,361.78
BONITZ CONTRACTING COMPANY	10/01/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	10,596.88



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BONITZ CONTRACTING COMPANY	10/29/2019	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE CARRYOV	18,025.86
BOOKSAMILLION.COM (PCARD)	10/30/2019	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	452.70
BORDEN DAIRY COMPANY	10/02/2019	FOOD	FOOD SERVICE FUND	22,495.73
BORDEN DAIRY COMPANY	10/09/2019	FOOD	FOOD SERVICE FUND	30,285.53
BORDEN DAIRY COMPANY	10/18/2019	FOOD	FOOD SERVICE FUND	33,500.74
BORDEN DAIRY COMPANY	10/23/2019	FOOD	FOOD SERVICE FUND	3,520.61
BORDER STATES INDUSTRIES INC	10/18/2019	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	7,218.94
BOUND TO STAY BOUND BOOKS INC	10/04/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,103.22
BOUND TO STAY BOUND BOOKS INC	10/22/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	736.90
BOUND TREE MEDICAL LLC	10/29/2019	SUPPLIES	CAREER & TECH ED	531.16
BRAINPOP (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	230.00
BRANSON COLE	10/22/2019	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	2,000.00
BRIDGEWATER ACADEMY	10/22/2019	TRANSITS	FOOD SERVICE FUND	5,589.22
BRIDGEWATER ACADEMY	10/30/2019	TRANSITS	GENERAL FUND	117,375.48
BRIDGEWAY SOLUTIONS INC	10/01/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	657.06
BRIGHT WHITE PAPER COMPANY	10/01/2019	TRANSITS	TITLE I SCHOOL IMPROVE MINIGRA	1,237.25
BRIGHT WHITE PAPER COMPANY	10/22/2019	SUPPLIES	GENERAL FUND	180.98
BRIGHT WHITE PAPER COMPANY	10/23/2019	TRANSITS	TITLE I SCHOOL IMPROVE MINIGRA	3,145.00
BROOKES PUBLISHING CO	10/08/2019	TECHNOLOGY AND SOFTWARE SUPPLI	IDEA PRESCHOOL - PRIOR YEAR	7,719.80
BROOKS HARPER ENTERPRISES LLC	10/02/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,000.00
BROWN LUTHER S	10/08/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.00
BROWN UNIVERSITY	10/29/2019	TECHNOLOGY	GENERAL FUND	25,574.00
BRUSH STEVE	10/08/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.00
BRUSH THOMAS	10/08/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.00
BSN SPORTS	10/04/2019	EQUIPMENT	ATHLETICS	463.60
BSN SPORTS	10/04/2019	SUPPLIES	ATHLETICS	1,719.48
BSN SPORTS	10/08/2019	SUPPLIES	ATHLETICS	2,146.36
BSN SPORTS	10/11/2019	SUPPLIES	ATHLETICS	4,880.24
BSN SPORTS	10/11/2019	SUPPLIES	PUPIL ACTIVITY FUND	3,959.33
BSN SPORTS	10/22/2019	SUPPLIES	ATHLETICS	3,184.87
BSN SPORTS	10/22/2019	SUPPLIES	PUPIL ACTIVITY FUND	264.74
BSN SPORTS	10/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,144.35



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BSN SPORTS	10/25/2019	SUPPLIES	ATHLETICS	3,989.09
BSN SPORTS	10/25/2019	SUPPLIES	GENERAL FUND	457.98
BSN SPORTS	10/29/2019	SUPPLIES	ATHLETICS	13,698.72
BSN SPORTS	10/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	424.08
BSN SPORTS LLC (PCARD)	10/30/2019	SUPPLIES	ATHLETICS	1,302.96
BSN SPORTS LLC (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	136.06
BSN SPORTS LLC (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	393.05
BSN SPORTS LLC (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	1,058.38
BTS #58 (PCARD)	10/30/2019	SUPPLIES - VEHICLES	GENERAL FUND	143.36
BTS #58 (PCARD)	10/30/2019	SUPPLIES - VEHICLES	GENERAL FUND	146.42
BTS #58 (PCARD)	10/30/2019	SUPPLIES - VEHICLES	GENERAL FUND	203.89
BTS 09 (PCARD)	10/30/2019	SUPPLIES - VEHICLES	GENERAL FUND	192.28
BTS 09 (PCARD)	10/30/2019	SUPPLIES - VEHICLES	GENERAL FUND	282.38
BTS 09 (PCARD)	10/30/2019	SUPPLIES - VEHICLES	GENERAL FUND	292.41
BTS#60 (PCARD)	10/30/2019	SUPPLIES - VEHICLES	GENERAL FUND	225.35
BUCKSPORT WATER SYSTEMS INC	10/08/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	248.99
BULKOFFICESUPPLY (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	146.72
BULKOFFICESUPPLY (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	841.74
BULLS EYE BRANDS INC	10/02/2019	FOOD	FOOD SERVICE FUND	4,787.48
BULLS EYE BRANDS INC	10/18/2019	FOOD	FOOD SERVICE FUND	9,296.09
BURDEN JEAN B	10/22/2019	INSTRUCTIONAL SERVICES	GENERAL FUND	600.00
BURMAX	10/22/2019	SUPPLIES	GENERAL FUND	594.52
BURMAX	10/22/2019	SUPPLIES	PUPIL ACTIVITY FUND	189.66
BURR FORMAN MCNAIR	10/11/2019	LEGAL SERVICES	GENERAL FUND	2,800.00
BUSCH GARDENS MO (PCARD)	10/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,513.67
CABLE ORGANIZER.COM LLC	10/08/2019	SUPPLIES	GENERAL FUND	519.42
CALIFORNIA DREAMING (PCARD)	10/30/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	271.27
CALIFORNIA DREAMING (PCARD)	10/30/2019	MEALS	PUPIL ACTIVITY FUND	127.43
CAMBRIDGE UNIV PRESS (PCARD)	10/30/2019	TEXTBOOKS	GENERAL FUND	2,245.95
CAMPMAN SHAWN	10/15/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.60
CANNONS SMALL ENGINE S (PCARD)	10/30/2019	EQUIPMENT	GENERAL FUND	123.58
CANNONS SMALL ENGINE S (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	165.16



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CAPE FEAR CAMPUS SPECIALTIES	10/04/2019	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	2,500.00
CAPITAL ELEC MYRTLE BE (PCARD)	10/30/2019	INVENTORY - CAFETERIA	GENERAL FUND	1,248.65
CAPITAL ELEC MYRTLE BE (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	117.73
CAPITAL ELEC MYRTLE BE (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	186.04
CAPITAL ELECTRIC	10/11/2019	PURCHASES	GENERAL FUND	564.30
CAPITAL ELECTRIC	10/29/2019	PURCHASES	GENERAL FUND	974.70
CAPITOL MATERIALS COAS (PCARD)	10/30/2019	PURCHASES	GENERAL FUND	408.24
CAPITOL MATERIALS COAS (PCARD)	10/30/2019	PURCHASES	GENERAL FUND	510.84
CAPITOL MATERIALS COAS (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	134.32
CAPITOL MATERIALS COAS (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	395.69
CAPITOL MATERIALS COASTAL	10/29/2019	PURCHASES	GENERAL FUND	5,720.37
CAPPS R J DEWEY	10/01/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	129.10
CAPPS R J DEWEY	10/04/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	176.60
CAPPS R J DEWEY	10/15/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	285.90
CAPPS R J DEWEY	10/18/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	197.90
CAR CITY OF CALABASH (PCARD)	10/30/2019	PUPIL ACTIVITY	ATHLETICS	133.33
CAR CITY OF CALABASH (PCARD)	10/30/2019	PUPIL ACTIVITY	ATHLETICS	221.32
CAREERSAFE ONLINE (PCARD)	10/30/2019	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	1,825.00
CAREERSAFE ONLINE (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	500.00
CAROLINA ALE HOUSE (PCARD)	10/30/2019	MEALS	PUPIL ACTIVITY FUND	500.00
CAROLINA APPLIANCE & F (PCARD)	10/30/2019	SUPPLIES	FOOD SERVICE FUND	151.55
CAROLINA APPLIANCE & FURNITURE	10/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	6,796.44
CAROLINA BIOLOGIC SUPP (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	629.58
CAROLINA BIOLOGICAL SUPPLY INC	10/04/2019	SUPPLIES	GENERAL FUND	3,661.82
CAROLINA BIOLOGICAL SUPPLY INC	10/04/2019	SUPPLIES	SCIENCE KITS REFURBISHMENT	1,501.68
CAROLINA BIOLOGICAL SUPPLY INC	10/11/2019	SUPPLIES	GENERAL FUND	342.76
CAROLINA BIOLOGICAL SUPPLY INC	10/22/2019	SUPPLIES	GENERAL FUND	847.31
CAROLINA BIOLOGICAL SUPPLY INC	10/25/2019	SUPPLIES	CAREER & TECH ED	134.85
CAROLINA BIOLOGICAL SUPPLY INC	10/29/2019	SUPPLIES	GENERAL FUND	161.96
CAROLINA CARES FUNDRAISING LLC	10/22/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,040.00
CAROLINA ELEVATOR COOPERATIVE INC	10/22/2019	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	14,747.00
CAROLINA ELEVATOR COOPERATIVE INC	10/22/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	12,975.00



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CAROLINA ENERGY DIST 4 (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	627.09
CAROLINA ENERGY DISTRIBUTORS	10/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	8,515.04
CAROLINA FOREST ELEMENTARY	10/04/2019	REVENUE FROM OTHER LOCAL SOURC	AFTER SCHOOL CHILDCARE REGULAR	160.00
CAROLINA FOREST ELEMENTARY	10/04/2019	REVENUE FROM OTHER LOCAL SOURC	AFTER SCHOOL CHILDCARE REGULAR	165.00
CAROLINA FOREST HIGH	10/01/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
CAROLINA FOREST HIGH	10/01/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
CAROLINA FOREST HIGH	10/03/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
CAROLINA FOREST HIGH	10/04/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	4,200.00
CAROLINA FOREST HIGH	10/08/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	10/08/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
CAROLINA FOREST HIGH	10/10/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
CAROLINA FOREST HIGH	10/15/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
CAROLINA FOREST HIGH	10/17/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
CAROLINA FOREST HIGH	10/18/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	150.00
CAROLINA FOREST HIGH	10/22/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
CAROLINA FOREST HIGH	10/22/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
CAROLINA FOREST HIGH	10/24/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
CAROLINA FOREST HIGH	10/25/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	4,200.00
CAROLINA FOREST HIGH	10/29/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	10/29/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
CAROLINA FOREST HIGH	10/31/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
CAROLINA FOREST NJROTC BOOSTER CLUB	10/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,800.00
CAROLINA INTERNATIONAL (PCARD)	10/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	287.09
CAROLINA INTERNATIONAL (PCARD)	10/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	427.52
CAROLINA INTERNATIONAL (PCARD)	10/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	663.74
CAROLINA LIMOUSINE	10/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,450.00
CAROLINA REEL GRINDING	10/04/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	345.00
CAROLINA REEL GRINDING	10/22/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	150.00
CAROLINA TRAINING ASSOCIATES	10/04/2019	SUPPLIES	SANTEE COOPER	2,592.00
CAROLINA TRAVEL AND TOURS LLC	10/18/2019	PUPIL ACTIVITY	CAREER & TECH ED	2,100.00
CAROLINA TRAVEL AND TOURS LLC	10/18/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	380.00
CAROLINA TRAVEL AND TOURS LLC	10/18/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,050.00



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CAROLINAS GOLF COURSE (PCARD)	10/30/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	100.00
CAROWINDS CALL CENTER (PCARD)	10/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
CAROWINDS CALL CENTER (PCARD)	10/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
CARR JESSICA LEE	10/25/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	2,500.00
CARRABBAS	10/01/2019	MEALS	PUPIL ACTIVITY FUND	652.50
CARRABBAS 9103 (PCARD)	10/30/2019	MEALS	GENERAL FUND	216.28
CARRIER ENTERPRISES LLC	10/23/2019	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	6,055.32
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	10/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	14,621.68
CARROT TOP INDUSTRIES (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	330.35
CARROT-TOP INDUSTRIES INC	10/22/2019	SUPPLIES	GENERAL FUND	128.46
CARSON DELLOSA EDUCATI (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	113.84
CARTER CHRISTOPHER WILLIAM	10/08/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	128.30
CASCADE WATER SERVICES INC	10/04/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	2,144.58
CASCADE WATER SERVICES INC	10/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	2,144.58
CASTERLINE LISA	10/01/2019	INSTRUCTIONAL SERVICES	TITLE I - CARRYOVER	160.00
CASTERLINE LISA	10/04/2019	INSTRUCTIONAL SERVICES	TITLE I - CARRYOVER	200.00
CAYCE COMPANY INC	10/01/2019	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	8,500.00
CBSI (COKER BUSINESS SYSTEMS-TURBEVILLE)	10/01/2019	SUPPLIES - COPYING	GENERAL FUND	472.39
CBSI (COKER BUSINESS SYSTEMS-TURBEVILLE)	10/22/2019	RENTALS	GENERAL FUND	1,668.60
CDW GOVT #TZB8812 (PCARD)	10/30/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	176.32
CDWG INC	10/01/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - CARRYOVER	586.44
CDWG INC	10/01/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	463.32
CDWG INC	10/01/2019	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I SCHOOL IMPROVE MINIGRA	1,034.64
CDWG INC	10/04/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,461.24
CDWG INC	10/04/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - CARRYOVER	1,172.88
CDWG INC	10/04/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE IV - SSAE	515.25
CDWG INC	10/04/2019	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I SCHOOL IMPROVE MINIGRA	724.68
CDWG INC	10/22/2019	SUPPLIES	GENERAL FUND	597.20
CDWG INC	10/22/2019	TECHNOLOGY AND SOFTWARE SUPPLI	ARTS IN EDUCATION	313.23
CDWG INC	10/22/2019	TECHNOLOGY AND SOFTWARE SUPPLI	ATHLETICS	360.72
CDWG INC	10/22/2019	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	2,505.07
CDWG INC	10/22/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,982.00



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CDWG INC	10/22/2019	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	1,492.99
CDWG INC	10/22/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	5,249.93
CDWG INC	10/22/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE IV - SSAE	824.04
CDWG INC	10/22/2019	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	1,965.60
CDWG INC	10/22/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,595.99
CDWG INC	10/29/2019	SUPPLIES	GENERAL FUND	267.28
CDWG INC	10/29/2019	TECHNOLOGY	GENERAL FUND	2,941.27
CDWG INC	10/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	5,720.17
CDWG INC	10/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	754.92
CDWG INC	10/29/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,475.00
CDWG INC	10/29/2019	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	2,669.11
CE MYRTLE BEACH (PCARD)	10/30/2019	PURCHASES	GENERAL FUND	745.56
CE MYRTLE BEACH (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	287.76
CE MYRTLE BEACH (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	456.71
CE MYRTLE BEACH (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	622.39
CE MYRTLE BEACH (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	813.03
CE MYRTLE BEACH (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	918.04
CE MYRTLE BEACH (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	928.32
CE MYRTLE BEACH (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	963.35
CENTER FOR THE COLLABORATIVE CLASSROOM	10/11/2019	SUPPLIES	GENERAL FUND	623.70
CENTER FOR THE COLLABORATIVE CLASSROOM	10/11/2019	SUPPLIES	TITLE I - CARRYOVER	3,534.30
CENTER FOR THE COLLABORATIVE CLASSROOM	10/22/2019	SUPPLIES	TITLE I (84.010)	3,564.00
CENTER FOR THE COLLABORATIVE CLASSROOM	10/22/2019	TEXTBOOKS	GENERAL FUND	1,257.12
CENTER FOR THE COLLABORATIVE CLASSROOM	10/29/2019	TEXTBOOKS	AFTER SCHOOL CHILDCARE CARRYOV	1,134.00
CENTRAL POLY-BAG CORP.	10/01/2019	SUPPLIES	GENERAL FUND	326.70
CENTRAL POLY-BAG CORP.	10/04/2019	SUPPLIES	GENERAL FUND	3,648.78
CENTRAL POLY-BAG CORP.	10/08/2019	SUPPLIES	GENERAL FUND	6,128.43
CENTRAL POLY-BAG CORP.	10/18/2019	SUPPLIES	GENERAL FUND	1,968.41
CENTRAL POLY-BAG CORP.	10/22/2019	SUPPLIES	GENERAL FUND	2,680.91
CENTRAL POLY-BAG CORP.	10/29/2019	SUPPLIES	GENERAL FUND	625.32
CENTRAL RESTAURANT PRODUCTS	10/02/2019	EQUIPMENT	FOOD SERVICE FUND	6,525.00
CENTRAL RESTAURANT PRODUCTS	10/02/2019	SUPPLIES	FOOD SERVICE FUND	4,189.64



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CES 42 (PCARD)	10/30/2019	PURCHASES	GENERAL FUND	270.62
CES 42 (PCARD)	10/30/2019	PURCHASES	GENERAL FUND	284.33
CES 42 (PCARD)	10/30/2019	PURCHASES	GENERAL FUND	368.50
CESARIO BECK NATALIE	10/25/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	2,000.00
CEV MULTIMEDIA LTD	10/25/2019	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	1,400.00
CHAMPION TEAMWEAR	10/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	176.04
CHEAPESTEES.COM (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	239.16
CHEERLEADING COMPANY (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	419.24
CHESTERFIELD COUNTY SCHOOL DISTRICT	10/23/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	150.00
CHICK-FIL-A #01756 (PCARD)	10/30/2019	MEALS	FACILITIES MANAGEMENT	182.16
CHICK-FIL-A #01756 (PCARD)	10/30/2019	MEALS	PUPIL ACTIVITY FUND	238.15
CHICK-FIL-A AT CAROLINA FOREST	10/04/2019	MEALS	PUPIL ACTIVITY FUND	3,847.61
CHICK-FIL-A #01131 (PCARD)	10/30/2019	MEALS	PUPIL ACTIVITY FUND	119.55
CHICK-FIL-A #01332 (PCARD)	10/30/2019	MEALS	GENERAL FUND	124.32
CHICK-FIL-A #01332 (PCARD)	10/30/2019	MEALS	PUPIL ACTIVITY FUND	109.40
CHICK-FIL-A #01336 (PCARD)	10/30/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	751.63
CHICK-FIL-A OF CONWAY	10/04/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	448.20
CHICK-FIL-A OF CONWAY	10/08/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	149.40
CHICK-FIL-A OF CONWAY	10/22/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	948.69
CHICK-FIL-A OF CONWAY	10/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	199.20
CINTAS CORP LOCATION #260	10/01/2019	RENTALS	GENERAL FUND	4,059.90
CINTAS CORP LOCATION #260	10/01/2019	SUPPLIES MAINTENANCE	GENERAL FUND	261.79
CINTAS CORP LOCATION #260	10/04/2019	RENTALS	GENERAL FUND	4,168.51
CINTAS CORP LOCATION #260	10/04/2019	SUPPLIES MAINTENANCE	GENERAL FUND	276.91
CINTAS CORP LOCATION #260	10/08/2019	OTHER PROPERTY SERVICES	GENERAL FUND	254.88
CINTAS CORP LOCATION #260	10/11/2019	RENTALS	GENERAL FUND	6,757.07
CINTAS CORP LOCATION #260	10/22/2019	RENTALS	GENERAL FUND	13,838.03
CINTAS CORP LOCATION #260	10/22/2019	SUPPLIES	GENERAL FUND	3,411.28
CINTAS CORP LOCATION #260	10/22/2019	SUPPLIES MAINTENANCE	GENERAL FUND	580.42
CINTAS CORP LOCATION #260	10/25/2019	RENTALS	GENERAL FUND	3,218.28
CINTAS CORP LOCATION #260	10/29/2019	RENTALS	GENERAL FUND	1,587.80
CIRACO OKINAWAN KARATE AND KOBUDO LLC	10/08/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	350.00



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CIRACO OKINAWAN KARATE AND KOBUDO LLC	10/22/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	490.00
CIRACO OKINAWAN KARATE AND KOBUDO LLC	10/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	299.00
CIRCLE K # 24250 (PCARD)	10/30/2019	MEALS	PUPIL ACTIVITY FUND	118.08
CITY OF CONWAY	10/04/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	21,473.19
CITY OF CONWAY	10/08/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	320.00
CITY OF CONWAY	10/22/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,680.00
CITY OF LORIS	10/01/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	4,297.18
CITY OF LORIS	10/04/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	165.00
CITY OF LORIS	10/08/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	495.00
CITY OF LORIS	10/11/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	490.00
CITY OF LORIS	10/22/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	190.00
CITY OF LORIS	10/25/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	820.00
CITY OF MYRTLE BEACH	10/01/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	10,042.06
CITY OF MYRTLE BEACH	10/04/2019	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	300.00
CITY OF MYRTLE BEACH	10/04/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	822.50
CITY OF MYRTLE BEACH	10/08/2019	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	300.00
CITY OF MYRTLE BEACH	10/22/2019	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	600.00
CITY OF MYRTLE BEACH	10/22/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	2,327.50
CITY OF MYRTLE BEACH	10/22/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	9,553.23
CITY OF NORTH MYRTLE B (PCARD)	10/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.00
CITY OF NORTH MYRTLE BEACH	10/23/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	1,760.44
CLARK SONYA	10/02/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	127.30
CLARK SONYA	10/04/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	121.00
CLARK SONYA	10/15/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.80
CLARK SONYA	10/16/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.80
CLARK SONYA	10/22/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	121.00
CLASSIC DESIGNS UNLIMITED INC.	10/22/2019	SUPPLIES	GENERAL FUND	1,450.00
CLEANING SOLUTIONS & SUPPLIES LLC	10/04/2019	EQUIPMENT	GENERAL FUND	8,850.80
CLEANING SOLUTIONS & SUPPLIES LLC	10/04/2019	SMALL WARES	GENERAL FUND	6,206.02
CLEANING SOLUTIONS & SUPPLIES LLC	10/04/2019	SUPPLIES	GENERAL FUND	2,749.39
CLEANING SOLUTIONS & SUPPLIES LLC	10/08/2019	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	2,324.55
CLEANING SOLUTIONS & SUPPLIES LLC	10/08/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	368.82



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CLEANING SOLUTIONS & SUPPLIES LLC	10/08/2019	SUPPLIES	GENERAL FUND	1,936.49
CLEANING SOLUTIONS & SUPPLIES LLC	10/18/2019	EQUIPMENT	EQUIPMENT	8,769.60
CLEANING SOLUTIONS & SUPPLIES LLC	10/18/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	641.52
CLEANING SOLUTIONS & SUPPLIES LLC	10/18/2019	SUPPLIES	GENERAL FUND	5,045.46
CLEANING SOLUTIONS & SUPPLIES LLC	10/22/2019	SUPPLIES	GENERAL FUND	1,539.81
CLEANING SOLUTIONS & SUPPLIES LLC	10/25/2019	SUPPLIES	GENERAL FUND	6,314.75
CLEANING SOLUTIONS & SUPPLIES LLC	10/29/2019	SUPPLIES	GENERAL FUND	547.30
COACH S TEAM SPORTS (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	150.06
COACHS TEAM SP01 OF 01 (PCARD)	10/30/2019	SUPPLIES	ATHLETICS	720.53
COACHS TEAM SP01 OF 01 (PCARD)	10/30/2019	SUPPLIES	ATHLETICS	881.54
COACHS TEAM SP01 OF 01 (PCARD)	10/30/2019	SUPPLIES	ATHLETICS	920.42
COACHS TEAM SP01 OF 01 (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	750.00
COACHS TEAM SP01 OF 01 (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,115.00
COAST 2 COAST LAWNS LLC	10/01/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	20,519.67
COASTAL BUSINESS SUPPLIES INC	10/22/2019	SUPPLIES	PUPIL ACTIVITY FUND	333.44
COASTAL CAROLINA UNIVERSITY	10/08/2019	TUITION TO OTHER ENTITY	GENERAL FUND	117,265.00
COASTAL CAROLINA UNIVERSITY	10/25/2019	TUITION TO OTHER ENTITY	GENERAL FUND	6,300.00
COASTAL ENERGY	10/04/2019	ENERGY	GENERAL FUND	12,631.62
COASTAL ENERGY	10/11/2019	ENERGY	GENERAL FUND	688.71
COASTAL MARKETING GRAPHICS INC	10/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	445.18
COASTAL MONOGRAMS INC	10/25/2019	SUPPLIES	TITLE I - CARRYOVER	230.33
COASTAL OUTDOOR ADVERTISING	10/23/2019	SUPPLIES	ADULT EDUCATION	2,850.00
COASTAL SANITARY SUPPLY INC	10/01/2019	SUPPLIES	GENERAL FUND	584.28
COASTAL SANITARY SUPPLY INC	10/08/2019	SUPPLIES	GENERAL FUND	644.76
COASTAL SANITARY SUPPLY INC	10/18/2019	SUPPLIES	2011-12 FACILITY PLAN	12,420.00
COASTAL SANITARY SUPPLY INC	10/25/2019	SUPPLIES	GENERAL FUND	243.00
COCA COLA BOTTLING COMPANY CONSOLIDATED	10/02/2019	FOOD	FOOD SERVICE FUND	11,173.42
COCA COLA BOTTLING COMPANY CONSOLIDATED	10/18/2019	FOOD	FOOD SERVICE FUND	13,211.50
COCA COLA BOTTLING COMPANY CONSOLIDATED	10/22/2019	MEALS	PUPIL ACTIVITY FUND	185.76
COCHLEAR CORPORATION	10/08/2019	SUPPLIES	GENERAL FUND	442.80
COKER BUSINESS SYSTEMS INC (LEASING CO)	10/22/2019	RENTALS	GENERAL FUND	918.00
COKER BUSINESS SYSTEMS INC (LEASING CO)	10/23/2019	RENTALS	GENERAL FUND	2,872.80



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COKER BUSINESS SYSTEMS INC (LEASING CO)	10/25/2019	RENTALS	GENERAL FUND	2,872.80
COLLEGEBOARD WORKSHOP (PCARD)	10/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	235.00
COLLEGEBOARD WORKSHOP (PCARD)	10/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	235.00
COLLEGEBOARD WORKSHOP (PCARD)	10/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	235.00
COLLEGEBOARD WORKSHOP (PCARD)	10/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	235.00
COLONIAL GHOSTS (PCARD)	10/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,149.20
COLONIAL GHOSTS (PCARD)	10/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,215.50
COLONIAL LIFE & ACCIDENT	10/11/2019	COLONIAL LIFE INSURANCE	GENERAL FUND	4,428.66
COLONIAL LIFE & ACCIDENT	10/30/2019	COLONIAL LIFE INSURANCE	GENERAL FUND	4,413.91
COMEBACK EQUIPMENT REN (PCARD)	10/30/2019	RENTALS	GENERAL FUND	1,357.56
COMEBACK EQUIPMENT REN (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	135.00
COMEBACK EQUIPMENT REN (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,342.44
COMEBACK RENTALS (PCARD)	10/30/2019	RENTALS	PUPIL ACTIVITY FUND	240.84
COMFORT SUITES - LEX (PCARD)	10/30/2019	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	138.86
COMMERCIAL OPENINGS CO (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	205.20
COMMERCIAL OPENINGS CO (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	360.60
COMMERCIAL OPENINGS CO (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,488.00
COMMONLIT INC	10/04/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	25,500.00
CONSCIOUS TEACHING LLC	10/25/2019	SUPPLIES	GENERAL FUND	560.52
CONTROL MANAGEMENT INC	10/09/2019	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	43,131.30
CONTROL MANAGEMENT INC	10/09/2019	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	432.60
CONTROL MANAGEMENT INC	10/09/2019	GENERAL CONSTRUCTION	SUSTAINMENT & UPKEEP PROJECTS	35,949.70
CONTROL MANAGEMENT INC	10/18/2019	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	6,414.43
CONVENTION MAKERS INC	10/04/2019	SUPPLIES	PUPIL ACTIVITY FUND	226.80
CONWAY AUTO PARTS (PCARD)	10/30/2019	PURCHASES	GENERAL FUND	144.24
CONWAY AUTO PARTS (PCARD)	10/30/2019	PURCHASES	GENERAL FUND	175.80
CONWAY AUTO PARTS (PCARD)	10/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	177.29
CONWAY CITY POLICE	10/01/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	400.00
CONWAY ELECTRIC MOTOR (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	186.63
CONWAY ELECTRIC MOTOR (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	236.49
CONWAY ELECTRIC MOTOR (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	581.82
CONWAY ELECTRIC MOTOR (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	581.82



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CONWAY FENCE CO INC	10/11/2019	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	10,150.00
CONWAY FENCE CO INC	10/18/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	9,460.80
CONWAY FENCE INC (PCARD)	10/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	150.00
CONWAY FENCE INC (PCARD)	10/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	175.00
CONWAY FENCE INC (PCARD)	10/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	200.00
CONWAY FENCE INC (PCARD)	10/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	300.00
CONWAY FENCE INC (PCARD)	10/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	325.92
CONWAY FENCE INC (PCARD)	10/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	618.75
CONWAY FENCE INC (PCARD)	10/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	999.00
CONWAY HIGH	10/03/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CONWAY HIGH	10/03/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,500.00
CONWAY HIGH	10/15/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CONWAY HIGH	10/29/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CONWAY HIGH	10/29/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
CONWAY HIGH	10/29/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
CONWAY HIGH	10/29/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,500.00
CONWAY HIGH	10/30/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
COSMOPROF (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	405.53
COSMOPROF (PCARD)	10/30/2019	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	169.90
COSTCO WHOLESALE CORP	10/04/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	251.71
COSTCO WHOLESALE CORP	10/09/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	517.98
COSTCO WHOLESALE CORP	10/09/2019	SUPPLIES	PUPIL ACTIVITY FUND	102.01
COSTCO WHOLESALE CORP	10/11/2019	MEALS	AFTER SCHOOL CHILDCARE REGULAR	341.37
COSTCO WHOLESALE CORP	10/11/2019	MEALS	PUPIL ACTIVITY FUND	260.59
COSTCO WHOLESALE CORP	10/11/2019	SUPPLIES	GENERAL FUND	420.62
COSTCO WHOLESALE CORP	10/11/2019	SUPPLIES	PUPIL ACTIVITY FUND	395.72
COSTCO WHOLESALE CORP	10/22/2019	MEALS	PUPIL ACTIVITY FUND	156.48
COSTCO WHOLESALE CORP	10/22/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	618.20
COSTCO WHOLESALE CORP	10/22/2019	SUPPLIES	PUPIL ACTIVITY FUND	103.01
COSTCO WHOLESALE CORP	10/25/2019	MEALS	GENERAL FUND	241.99
COSTCO WHOLESALE CORP	10/25/2019	MEALS	TITLE I (84.010)	804.98
COUNTRY MEATS	10/11/2019	SUPPLIES	PUPIL ACTIVITY FUND	445.00



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COURTNEY HARDEE POLKA DOT DESIGNS	10/11/2019	SUPPLIES	PUPIL ACTIVITY FUND	138.00
COURTYARD BY MARRIOTT (PCARD)	10/30/2019	TRAVEL - IN STATE	CAREER & TECH ED	310.88
COURTYARD BY MARRIOTT (PCARD)	10/30/2019	TRAVEL - IN STATE	CAREER & TECH ED	310.88
COURTYARD BY MARRIOTT (PCARD)	10/30/2019	TRAVEL - IN STATE	GENERAL FUND	166.88
COX STERLING WADE	10/25/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	131.40
CRAIG BRANDAN W	10/29/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	161.00
CRAVE (PCARD)	10/30/2019	MEALS	GENERAL FUND	419.10
CREGGER COMPANY 10 (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	101.05
CREGGER COMPANY 10 (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	155.83
CREGGER COMPANY 10 (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	163.60
CREGGER COMPANY 10 (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	216.17
CREGGER COMPANY 10 (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	216.18
CREGGER COMPANY 10 (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	300.18
CREGGER COMPANY 10 (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,030.97
CREGGER COMPANY 18 (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	207.10
CREGGER COMPANY 18 (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	313.71
CREWS CHAD THOMAS	10/04/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	995.00
CRISIS PREVENTION (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	1,077.31
CROMER BABB PORTER & HICKS LLC	10/15/2019	LEGAL SERVICES	GENERAL FUND	2,500.00
CROWD CONTROL STORE	10/22/2019	SUPPLIES	GENERAL FUND	731.99
CROWL VERONICA P	10/23/2019	OTHER TRANSPORTATION SERVICES	GENERAL FUND	186.80
CSI PORTRAIT GROUP (PCARD)	10/30/2019	PRINTING AND BINDING	ATHLETICS	335.00
CUMMINS ATLANTIC LLC	10/11/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,980.99
CUSTOM PRINTWEAR INC	10/22/2019	SUPPLIES	PUPIL ACTIVITY FUND	2,622.52
CUSTOMINK LLC (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	831.31
CVS/PHARMACY #07654 (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	474.70
D&B MYRTLE BEACH 107 (PCARD)	10/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	335.13
D&B MYRTLE BEACH 107 (PCARD)	10/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,500.00
D&L APPLIANCE PRTS CO# (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	268.85
D3G ARCHITECTS LLC	10/18/2019	ARCHITECT	BLG MODIFICATION & RENOVATION	1,000.00
DADE PAPER COMPANY	10/04/2019	SUPPLIES	GENERAL FUND	147.64
DADE PAPER COMPANY	10/08/2019	SUPPLIES	GENERAL FUND	3,836.94



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DADE PAPER COMPANY	10/11/2019	SUPPLIES	GENERAL FUND	1,484.55
DADE PAPER COMPANY	10/23/2019	SUPPLIES	GENERAL FUND	5,491.26
DADE PAPER COMPANY	10/25/2019	SUPPLIES	GENERAL FUND	1,986.17
DADE PAPER COMPANY	10/29/2019	SUPPLIES	GENERAL FUND	138.54
DAZTECH INC	10/22/2019	SUPPLIES	PUPIL ACTIVITY FUND	995.50
DAZTECH INC	10/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,405.00
DAZTECH INC	10/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,006.25
DBC BLICK ART MATERIAL (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	130.90
DBC BLICK ART MATERIAL (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	154.21
DBC BLICK ART MATERIAL (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	157.56
DBC BLICK ART MATERIAL (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	359.44
DBC BLICK ART MATERIAL (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	426.08
DBC BLICK ART MATERIAL (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	726.34
DBC BLICK ART MATERIAL (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	745.04
DBC BLICK ART MATERIAL (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	883.33
DECA INC	10/25/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	192.00
DECA INC	10/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	304.00
DECKER EQUIPMENT (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	865.34
DELL MARKETING LP INC	10/01/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	1,003.32
DELL MARKETING LP INC	10/01/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	636.12
DELL MARKETING LP INC	10/04/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,968.92
DELL MARKETING LP INC	10/04/2019	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	4,957.20
DELL MARKETING LP INC	10/04/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	445,260.36
DELL MARKETING LP INC	10/04/2019	TRANSITS	TITLE I SCHOOL IMPROVE MINIGRA	2,006.63
DELL MARKETING LP INC	10/11/2019	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	174,636.13
DELL MARKETING LP INC	10/18/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,696.68
DELL MARKETING LP INC	10/25/2019	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	960.13
DELL MARKETING LP INC	10/25/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,963.53
DELL MARKETING LP INC	10/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	1,002.25
DELTA 00623860714326 (PCARD)	10/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	544.00
DELTA 00623884671185 (PCARD)	10/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	258.60
DELTA 00623884671196 (PCARD)	10/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	258.60



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DELTA 00623884671200 (PCARD)	10/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	258.60
DELTA 00623884671211 (PCARD)	10/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	258.60
DELTA 00623884671222 (PCARD)	10/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	258.60
DELTA 00623892195942 (PCARD)	10/30/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	408.00
DELTA 00623892195953 (PCARD)	10/30/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	408.00
DELTA 00623892195964 (PCARD)	10/30/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	408.00
DELTA 00623892195975 (PCARD)	10/30/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	408.00
DELTA 00623892195986 (PCARD)	10/30/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	408.00
DELTA 00624004575180 (PCARD)	10/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	436.00
DELTA 00624004575191 (PCARD)	10/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	436.00
DELTA 00624004575202 (PCARD)	10/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	436.00
DELTA 00674227048401 (PCARD)	10/30/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	139.00
DELTA 00674227048412 (PCARD)	10/30/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	139.00
DELTA 00674227048423 (PCARD)	10/30/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	139.00
DELTA 00674227048434 (PCARD)	10/30/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	139.00
DELTA 00674233506682 (PCARD)	10/30/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	376.00
DELTA 00674233506693 (PCARD)	10/30/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	376.00
DELTA 00674565952653 (PCARD)	10/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	129.00
DELTA EDUCATION LLC	10/18/2019	SUPPLIES	GENERAL FUND	1,513.04
DELTA EDUCATION LLC	10/29/2019	SUPPLIES	GENERAL FUND	2,260.11
DEMCO INC	10/08/2019	SUPPLIES	GENERAL FUND	208.16
DEMCO INC	10/18/2019	SUPPLIES	GENERAL FUND	499.56
DEMCO INC	10/22/2019	SUPPLIES	GENERAL FUND	399.44
DEMCO INC	10/22/2019	SUPPLIES	TITLE I - CARRYOVER	4,350.83
DEMCO INC	10/25/2019	SUPPLIES	GENERAL FUND	1,315.30
DEMCO INC	10/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	148.00
DEMCO INC	10/29/2019	SUPPLIES	GENERAL FUND	225.65
DEMCO INC (PCARD)	10/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	496.28
DEMCO INC (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	188.31
DEMCO INC (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	306.80
DEMCO INC (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	539.78
DEMCO INC (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	597.83



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DEMCO INC (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	286.89
DEPARTMENT OF EDUCATION AWG	10/11/2019	GARNISHMENTS	GENERAL FUND	3,554.02
DEPARTMENT OF EDUCATION AWG	10/30/2019	GARNISHMENTS	GENERAL FUND	4,190.54
DESIGN THE SIGN LLC	10/11/2019	SUPPLIES	PUPIL ACTIVITY FUND	513.94
DESNOYERS KEVIN GARY	10/11/2019	STUDENT SERVICES	GENERAL FUND	1,687.50
DEVELOPMENTAL STUDIES (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	162.00
DGP PUBLISHING INC	10/04/2019	TEXTBOOKS	GENERAL FUND	1,574.78
DIAMOND DEL'S	10/11/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,350.00
DIAMOND DEL'S	10/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,573.00
DIAMOND DEL'S	10/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,179.00
DICK BLICK ART MATERIALS INC	10/08/2019	SUPPLIES	GENERAL FUND	2,694.77
DICK BLICK ART MATERIALS INC	10/08/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	2,147.30
DICK BLICK ART MATERIALS INC	10/23/2019	SUPPLIES	TITLE I (84.010)	756.56
DICK BLICK ART MATERIALS INC	10/25/2019	SUPPLIES	GENERAL FUND	261.60
DIGITAL RESOURCES INC	10/23/2019	RENTALS	GENERAL FUND	2,345.60
DIGITAL RESOURCES INC	10/23/2019	RENTALS	TITLE I (84.010)	518.80
DILLON SEED & SUPPLY COMPANY INC	10/22/2019	SUPPLIES	PUPIL ACTIVITY FUND	145.75
DILLON SEED & SUPPLY COMPANY INC	10/29/2019	SUPPLIES	GENERAL FUND	205.44
DILLON SEED & SUPPLY COMPANY INC	10/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,340.93
DISCOUNT DANCE SUPPLY (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	840.76
DISCOUNT DANCE SUPPLY (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	893.36
DISCOUNT EMBROIDERY BL (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	200.80
DISCOVERY EDUCATION INC	10/22/2019	TEXTBOOKS	GENERAL FUND	212,180.00
DISNEY YOUTH GROUP PROGRAM/YES	10/22/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,230.00
DISPLAYS2GO (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	227.40
DISTRICT 11	10/04/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
DISTRICT 11	10/04/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
DISTRICT 11	10/08/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
DISTRICT 11	10/11/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	200.00
DISTRICT 11	10/18/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	150.00
DIXON LLC	10/25/2019	PURCHASES	GENERAL FUND	2,236.00
DMI DELL BUS ONLINE (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	264.59



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DMI DELL BUS ONLINE (PCARD)	10/30/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	141.93
DMI DELL SALES & SERV (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	140.55
DMI DELL SALES & SERV (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	190.69
DN ENGINEERING INC	10/04/2019	ARCHITECT	BLG MODIFICATION & RENOVATION	3,000.00
DOLLAR DAYS INTERNATIO (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,062.64
DOLLAR GENERAL #18821 (PCARD)	10/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	254.40
DOLLAR TREE ECOMM (PCARD)	10/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	342.90
DOLLAR TREE, INC. (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	214.68
DOLLAR TREE, INC. (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	387.75
DOLLAR TREE, INC. (PCARD)	10/30/2019	SUPPLIES	TITLE I - CARRYOVER	160.87
DOLLARTREE (PCARD)	10/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	112.32
DOLLARTREE (PCARD)	10/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	251.72
DOMINION ENERGY SC INC	10/01/2019	ENERGY	GENERAL FUND	5,421.10
DOMINION ENERGY SC INC	10/08/2019	ENERGY	GENERAL FUND	1,684.21
DOMINION ENERGY SC INC	10/11/2019	ENERGY	GENERAL FUND	1,095.95
DOMINION ENERGY SC INC	10/18/2019	ENERGY	GENERAL FUND	546.25
DOMINION ENERGY SC INC	10/22/2019	ENERGY	GENERAL FUND	802.52
DOMINION ENERGY SC INC	10/25/2019	ENERGY	GENERAL FUND	2,329.13
DOMINO'S 5610 (PCARD)	10/30/2019	SALES TAX ON ADULT MEALS	PUPIL ACTIVITY FUND	168.73
DOMINO'S 5661 (PCARD)	10/30/2019	MEALS	PUPIL ACTIVITY FUND	165.73
DOMINO'S 5679 (PCARD)	10/30/2019	MEALS	PUPIL ACTIVITY FUND	105.00
DOMINO'S 5679 (PCARD)	10/30/2019	MEALS	PUPIL ACTIVITY FUND	180.81
DOMINO'S 8752 (PCARD)	10/30/2019	MEALS	PUPIL ACTIVITY FUND	159.88
DONNIE STRONG	10/15/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	135.00
DONNIE STRONG	10/16/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	146.70
DONNIE STRONG	10/29/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.70
DRAMATICPUBLISHING.COM (PCARD)	10/30/2019	TEXTBOOKS	GENERAL FUND	158.38
DRI PRINTING SERVICES (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	227.25
DS SERVICES STANDARD C (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	119.37
DUBLINWORLD (PCARD)	10/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,339.35
DUKE ENERGY PROGRESS	10/18/2019	ENERGY	GENERAL FUND	38,629.45
DUKE ENERGY PROGRESS	10/22/2019	ENERGY	GENERAL FUND	21,542.13



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DUPLICATES COPY & PRINT INC	10/04/2019	PRINTING AND BINDING	CAREER & TECH ED	1,161.71
DUPLICATES INK (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	250.27
EARTEC COMPANY INC (PCARD)	10/30/2019	SUPPLIES	ATHLETICS	132.73
EARTEC COMPANY INC (PCARD)	10/30/2019	SUPPLIES	ATHLETICS	2,999.00
EAST COAST DISTRIBUTOR (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	132.35
EAST COAST DISTRIBUTORS	10/22/2019	SUPPLIES	GENERAL FUND	236.25
EASTBAY INC	10/25/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	1,600.88
EB ACEM COURSE OCTOBE (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	250.00
EB ALL-STATE CHORUS A (PCARD)	10/30/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	303.98
EB ALL-STATE CHORUS A (PCARD)	10/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	288.07
EB ALL-STATE CHORUS A (PCARD)	10/30/2019	TRAVEL - IN STATE	GENERAL FUND	224.41
EB SC2 42ND ANNUAL CO (PCARD)	10/30/2019	TRAVEL - IN STATE	GENERAL FUND	175.00
EB SC2 42ND ANNUAL CO (PCARD)	10/30/2019	TRAVEL - IN STATE	GENERAL FUND	175.00
EB SOUTH CAROLINAS 6T (PCARD)	10/30/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	142.85
EB SOUTH CAROLINAS 6T (PCARD)	10/30/2019	TRAVEL - IN STATE	GENERAL FUND	142.85
EB SOUTH CAROLINAS 6T (PCARD)	10/30/2019	TRAVEL - IN STATE	GENERAL FUND	285.70
ECA EDUCATIONAL SERVICES	10/22/2019	SUPPLIES	GENERAL FUND	1,188.00
ECA EDUCATIONAL SERVICES	10/22/2019	SUPPLIES	SCIENCE KITS REFURBISHMENT	7,373.00
ECMC	10/11/2019	GARNISHMENTS	GENERAL FUND	943.68
ECMC	10/30/2019	GARNISHMENTS	GENERAL FUND	946.85
EDMENTUM, INC. (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	410.40
EDUC THEATRE ASSOC (PCARD)	10/30/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
EDUCATIONAL SERVICES AND CONTRACTORS LLC	10/22/2019	PURCHASES	GENERAL FUND	4,475.00
EDUCATORS HANDBOOK.COM LLC	10/08/2019	SUPPLIES	GENERAL FUND	698.00
EIG CONSTANTCONTACT.C (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	437.96
ELAINE COTELL	10/18/2019	SUPPLIES	GENERAL FUND	237.50
ELECTRO-MECH	10/22/2019	REPAIRS AND MAINTENANCE	ATHLETICS	993.60
ELECTRO-MECH	10/23/2019	EQUIPMENT	ATHLETICS	72,548.69
ELECTRO-MECH	10/23/2019	EQUIPMENT	CAPITAL IMPROVEMENTS FY 12	46,481.15
ELECTRO-MECH SCOREBOAR (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	162.00
ELROD RANDY LEWIS	10/22/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.00
ELVIS SERVICE COMPANY	10/18/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	28,059.50



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ELVIS SERVICE COMPANY	10/22/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	587.50
ELVIS SERVICE COMPANY (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	123.36
EMBASSY SUITES @ KINGSTON PLANTATION	10/02/2019	MEALS	PUPIL ACTIVITY FUND	3,050.00
EMBASSY SUITES CENTENN (PCARD)	10/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	344.00
EMPLOYEE REIMBURSEMENT	10/01/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	10/01/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
EMPLOYEE REIMBURSEMENT	10/01/2019	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	10/01/2019	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	10/01/2019	PUPIL ACTIVITY	ATHLETICS	139.20
EMPLOYEE REIMBURSEMENT	10/01/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	288.52
EMPLOYEE REIMBURSEMENT	10/01/2019	TRAVEL - IN STATE	ADULT EDUCATION	154.28
EMPLOYEE REIMBURSEMENT	10/01/2019	TRAVEL - IN STATE	ADULT EDUCATION	258.10
EMPLOYEE REIMBURSEMENT	10/01/2019	TRAVEL - IN STATE	ATHLETICS	185.60
EMPLOYEE REIMBURSEMENT	10/01/2019	TRAVEL - IN STATE	CAREER & TECH ED	156.60
EMPLOYEE REIMBURSEMENT	10/01/2019	TRAVEL - IN STATE	GENERAL FUND	106.25
EMPLOYEE REIMBURSEMENT	10/01/2019	TRAVEL - IN STATE	GENERAL FUND	163.56
EMPLOYEE REIMBURSEMENT	10/01/2019	TRAVEL - IN STATE	GENERAL FUND	187.92
EMPLOYEE REIMBURSEMENT	10/01/2019	TRAVEL - IN STATE	GENERAL FUND	238.82
EMPLOYEE REIMBURSEMENT	10/01/2019	TRAVEL - IN STATE	GENERAL FUND	256.22
EMPLOYEE REIMBURSEMENT	10/01/2019	TRAVEL - IN STATE	GENERAL FUND	319.48
EMPLOYEE REIMBURSEMENT	10/01/2019	TRAVEL - IN STATE	GENERAL FUND	376.80
EMPLOYEE REIMBURSEMENT	10/01/2019	TRAVEL - IN STATE	GENERAL FUND	455.85
EMPLOYEE REIMBURSEMENT	10/01/2019	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	188.50
EMPLOYEE REIMBURSEMENT	10/01/2019	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	264.00
EMPLOYEE REIMBURSEMENT	10/01/2019	TRAVEL - IN STATE	TITLE I (84.010)	185.60
EMPLOYEE REIMBURSEMENT	10/01/2019	TRAVEL - IN STATE	TITLE I (84.010)	185.60
EMPLOYEE REIMBURSEMENT	10/01/2019	TRAVEL - OUT OF STATE	GENERAL FUND	459.62
EMPLOYEE REIMBURSEMENT	10/01/2019	TRAVEL - OUT OF STATE	GENERAL FUND	715.48
EMPLOYEE REIMBURSEMENT	10/03/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	10/03/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
EMPLOYEE REIMBURSEMENT	10/04/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	10/04/2019	TRAVEL - IN STATE	GENERAL FUND	366.60



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EMPLOYEE REIMBURSEMENT	10/04/2019	TRAVEL - OUT OF STATE	GENERAL FUND	831.12
EMPLOYEE REIMBURSEMENT	10/07/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	10/08/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
EMPLOYEE REIMBURSEMENT	10/08/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,100.00
EMPLOYEE REIMBURSEMENT	10/08/2019	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	10/08/2019	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	10/08/2019	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	10/08/2019	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	10/08/2019	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	10/08/2019	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	10/08/2019	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	10/08/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	10/08/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	10/08/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	10/08/2019	TRAVEL - IN STATE	GENERAL FUND	157.76
EMPLOYEE REIMBURSEMENT	10/08/2019	TRAVEL - IN STATE	GENERAL FUND	163.56
EMPLOYEE REIMBURSEMENT	10/08/2019	TRAVEL - IN STATE	GENERAL FUND	163.56
EMPLOYEE REIMBURSEMENT	10/08/2019	TRAVEL - IN STATE	GENERAL FUND	164.72
EMPLOYEE REIMBURSEMENT	10/08/2019	TRAVEL - IN STATE	GENERAL FUND	194.88
EMPLOYEE REIMBURSEMENT	10/08/2019	TRAVEL - IN STATE	GENERAL FUND	283.52
EMPLOYEE REIMBURSEMENT	10/08/2019	TRAVEL - IN STATE	GENERAL FUND	317.48
EMPLOYEE REIMBURSEMENT	10/08/2019	TRAVEL - IN STATE	GENERAL FUND	333.23
EMPLOYEE REIMBURSEMENT	10/08/2019	TRAVEL - IN STATE	GENERAL FUND	376.00
EMPLOYEE REIMBURSEMENT	10/08/2019	TRAVEL - IN STATE	GENERAL FUND	469.40
EMPLOYEE REIMBURSEMENT	10/08/2019	TRAVEL - OUT OF STATE	GENERAL FUND	111.36
EMPLOYEE REIMBURSEMENT	10/08/2019	TRAVEL - OUT OF STATE	GENERAL FUND	230.75
EMPLOYEE REIMBURSEMENT	10/08/2019	TRAVEL - OUT OF STATE	GENERAL FUND	230.75
EMPLOYEE REIMBURSEMENT	10/08/2019	TRAVEL - OUT OF STATE	GENERAL FUND	230.75
EMPLOYEE REIMBURSEMENT	10/08/2019	TRAVEL - OUT OF STATE	GENERAL FUND	230.75
EMPLOYEE REIMBURSEMENT	10/08/2019	TRAVEL - OUT OF STATE	GENERAL FUND	521.00
EMPLOYEE REIMBURSEMENT	10/09/2019	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	10/09/2019	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00



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EMPLOYEE REIMBURSEMENT	10/09/2019	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	10/11/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	10/11/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	10/11/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	10/11/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	10/11/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	10/11/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	10/15/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
EMPLOYEE REIMBURSEMENT	10/15/2019	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	10/15/2019	TRAVEL - IN STATE	ADULT EDUCATION	308.56
EMPLOYEE REIMBURSEMENT	10/15/2019	TRAVEL - IN STATE	ATHLETICS	142.10
EMPLOYEE REIMBURSEMENT	10/15/2019	TRAVEL - IN STATE	ATHLETICS	170.52
EMPLOYEE REIMBURSEMENT	10/15/2019	TRAVEL - IN STATE	FACILITIES MANAGEMENT	156.02
EMPLOYEE REIMBURSEMENT	10/15/2019	TRAVEL - IN STATE	GENERAL FUND	103.13
EMPLOYEE REIMBURSEMENT	10/15/2019	TRAVEL - IN STATE	GENERAL FUND	124.12
EMPLOYEE REIMBURSEMENT	10/15/2019	TRAVEL - IN STATE	GENERAL FUND	158.92
EMPLOYEE REIMBURSEMENT	10/15/2019	TRAVEL - OUT OF STATE	GENERAL FUND	164.00
EMPLOYEE REIMBURSEMENT	10/15/2019	TRAVEL - OUT OF STATE	GENERAL FUND	265.03
EMPLOYEE REIMBURSEMENT	10/15/2019	TRAVEL - OUT OF STATE	GENERAL FUND	305.00
EMPLOYEE REIMBURSEMENT	10/15/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	128.00
EMPLOYEE REIMBURSEMENT	10/17/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	10/18/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	10/18/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,000.00
EMPLOYEE REIMBURSEMENT	10/18/2019	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	10/18/2019	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	10/18/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	299.00
EMPLOYEE REIMBURSEMENT	10/18/2019	TRAVEL - IN STATE	AFTER SCHOOL CHILDCARE CARRYOV	290.44
EMPLOYEE REIMBURSEMENT	10/22/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	10/22/2019	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	10/22/2019	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	10/22/2019	TRAVEL - IN STATE	AFTER SCHOOL CHILDCARE CARRYOV	185.60
EMPLOYEE REIMBURSEMENT	10/22/2019	TRAVEL - IN STATE	ATHLETICS	129.05



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EMPLOYEE REIMBURSEMENT	10/22/2019	TRAVEL - IN STATE	ATHLETICS	157.76
EMPLOYEE REIMBURSEMENT	10/22/2019	TRAVEL - IN STATE	ATHLETICS	259.84
EMPLOYEE REIMBURSEMENT	10/22/2019	TRAVEL - IN STATE	ATHLETICS	290.00
EMPLOYEE REIMBURSEMENT	10/22/2019	TRAVEL - IN STATE	CAREER & TECH ED	232.44
EMPLOYEE REIMBURSEMENT	10/22/2019	TRAVEL - IN STATE	ESOL, TITLE III CARRYOVER PROV	148.48
EMPLOYEE REIMBURSEMENT	10/22/2019	TRAVEL - IN STATE	GENERAL FUND	110.00
EMPLOYEE REIMBURSEMENT	10/22/2019	TRAVEL - IN STATE	GENERAL FUND	116.86
EMPLOYEE REIMBURSEMENT	10/22/2019	TRAVEL - IN STATE	GENERAL FUND	125.28
EMPLOYEE REIMBURSEMENT	10/22/2019	TRAVEL - IN STATE	GENERAL FUND	149.64
EMPLOYEE REIMBURSEMENT	10/22/2019	TRAVEL - IN STATE	GENERAL FUND	149.64
EMPLOYEE REIMBURSEMENT	10/22/2019	TRAVEL - IN STATE	GENERAL FUND	149.64
EMPLOYEE REIMBURSEMENT	10/22/2019	TRAVEL - IN STATE	GENERAL FUND	161.82
EMPLOYEE REIMBURSEMENT	10/22/2019	TRAVEL - IN STATE	GENERAL FUND	162.40
EMPLOYEE REIMBURSEMENT	10/22/2019	TRAVEL - IN STATE	GENERAL FUND	169.36
EMPLOYEE REIMBURSEMENT	10/22/2019	TRAVEL - IN STATE	GENERAL FUND	205.90
EMPLOYEE REIMBURSEMENT	10/22/2019	TRAVEL - IN STATE	GENERAL FUND	211.24
EMPLOYEE REIMBURSEMENT	10/22/2019	TRAVEL - IN STATE	GENERAL FUND	245.63
EMPLOYEE REIMBURSEMENT	10/22/2019	TRAVEL - IN STATE	GENERAL FUND	278.40
EMPLOYEE REIMBURSEMENT	10/22/2019	TRAVEL - IN STATE	GENERAL FUND	281.51
EMPLOYEE REIMBURSEMENT	10/22/2019	TRAVEL - IN STATE	GENERAL FUND	465.44
EMPLOYEE REIMBURSEMENT	10/22/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	266.00
EMPLOYEE REIMBURSEMENT	10/22/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	746.24
EMPLOYEE REIMBURSEMENT	10/22/2019	TRAVEL - OUT OF STATE	GENERAL FUND	177.50
EMPLOYEE REIMBURSEMENT	10/22/2019	TRAVEL - OUT OF STATE	GENERAL FUND	183.28
EMPLOYEE REIMBURSEMENT	10/22/2019	TRAVEL - OUT OF STATE	GENERAL FUND	195.25
EMPLOYEE REIMBURSEMENT	10/22/2019	TRAVEL - OUT OF STATE	GENERAL FUND	202.00
EMPLOYEE REIMBURSEMENT	10/22/2019	TRAVEL - OUT OF STATE	GENERAL FUND	213.50
EMPLOYEE REIMBURSEMENT	10/22/2019	TRAVEL - OUT OF STATE	GENERAL FUND	213.50
EMPLOYEE REIMBURSEMENT	10/22/2019	TRAVEL - OUT OF STATE	GENERAL FUND	213.50
EMPLOYEE REIMBURSEMENT	10/22/2019	TRAVEL - OUT OF STATE	GENERAL FUND	213.50
EMPLOYEE REIMBURSEMENT	10/22/2019	TRAVEL - OUT OF STATE	GENERAL FUND	228.75
EMPLOYEE REIMBURSEMENT	10/22/2019	TRAVEL - OUT OF STATE	GENERAL FUND	228.75



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Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	10/22/2019	TRAVEL - OUT OF STATE	GENERAL FUND	228.75
EMPLOYEE REIMBURSEMENT	10/22/2019	TRAVEL - OUT OF STATE	GENERAL FUND	228.75
EMPLOYEE REIMBURSEMENT	10/22/2019	TRAVEL - OUT OF STATE	GENERAL FUND	228.75
EMPLOYEE REIMBURSEMENT	10/22/2019	TRAVEL - OUT OF STATE	GENERAL FUND	255.50
EMPLOYEE REIMBURSEMENT	10/22/2019	TRAVEL - OUT OF STATE	GENERAL FUND	256.09
EMPLOYEE REIMBURSEMENT	10/22/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	128.00
EMPLOYEE REIMBURSEMENT	10/22/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	213.50
EMPLOYEE REIMBURSEMENT	10/23/2019	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	10/25/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,050.00
EMPLOYEE REIMBURSEMENT	10/25/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	10/25/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	10/25/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	10/25/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	10/25/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	10/25/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	10/25/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	10/29/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
EMPLOYEE REIMBURSEMENT	10/29/2019	OTHER TRANSPORTATION SERVICES	GENERAL FUND	173.00
EMPLOYEE REIMBURSEMENT	10/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	129.50
EMPLOYEE REIMBURSEMENT	10/29/2019	TRAVEL - IN STATE	AFTER SCHOOL CHILDCARE CARRYOV	432.03
EMPLOYEE REIMBURSEMENT	10/29/2019	TRAVEL - IN STATE	ATHLETICS	105.50
EMPLOYEE REIMBURSEMENT	10/29/2019	TRAVEL - IN STATE	ATHLETICS	359.60
EMPLOYEE REIMBURSEMENT	10/29/2019	TRAVEL - IN STATE	GENERAL FUND	140.36
EMPLOYEE REIMBURSEMENT	10/29/2019	TRAVEL - IN STATE	GENERAL FUND	157.76
EMPLOYEE REIMBURSEMENT	10/29/2019	TRAVEL - IN STATE	GENERAL FUND	160.08
EMPLOYEE REIMBURSEMENT	10/29/2019	TRAVEL - IN STATE	GENERAL FUND	162.40
EMPLOYEE REIMBURSEMENT	10/29/2019	TRAVEL - IN STATE	GENERAL FUND	164.72
EMPLOYEE REIMBURSEMENT	10/29/2019	TRAVEL - IN STATE	GENERAL FUND	168.20
EMPLOYEE REIMBURSEMENT	10/29/2019	TRAVEL - IN STATE	GENERAL FUND	185.60
EMPLOYEE REIMBURSEMENT	10/29/2019	TRAVEL - IN STATE	GENERAL FUND	193.72
EMPLOYEE REIMBURSEMENT	10/29/2019	TRAVEL - IN STATE	GENERAL FUND	248.31
EMPLOYEE REIMBURSEMENT	10/29/2019	TRAVEL - IN STATE	GENERAL FUND	275.50



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EMPLOYEE REIMBURSEMENT	10/29/2019	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	168.17
EMPLOYEE REIMBURSEMENT	10/29/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	310.20
EMPLOYEE REIMBURSEMENT	10/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	148.50
EMPLOYEE REIMBURSEMENT	10/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	148.50
EMPLOYEE REIMBURSEMENT	10/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	10/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	10/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	164.73
EMPLOYEE REIMBURSEMENT	10/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	164.93
EMPLOYEE REIMBURSEMENT	10/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	196.50
EMPLOYEE REIMBURSEMENT	10/29/2019	TRAVEL - OUT OF STATE	PERKINS	118.00
EMPLOYEE REIMBURSEMENT	10/29/2019	TRAVEL - OUT OF STATE	PERKINS	303.60
EMPLOYEE REIMBURSEMENT	10/29/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	128.00
EMPLOYEE REIMBURSEMENT	10/29/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	156.00
EMPLOYEE REIMBURSEMENT	10/29/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	180.00
EMPLOYEE REIMBURSEMENT	10/30/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	10/30/2019	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	10/30/2019	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	10/31/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
ENTERPRISE RENT-A-CAR (PCARD)	10/30/2019	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	477.08
ENTERPRISE RENT-A-CAR (PCARD)	10/30/2019	PUPIL ACTIVITY	ATHLETICS	113.10
ENTERPRISE RENT-A-CAR (PCARD)	10/30/2019	PUPIL ACTIVITY	ATHLETICS	113.11
ENTERPRISE RENT-A-CAR (PCARD)	10/30/2019	PUPIL ACTIVITY	ATHLETICS	113.11
ENTERPRISE RENT-A-CAR (PCARD)	10/30/2019	PUPIL ACTIVITY	ATHLETICS	113.11
ENTERPRISE RENT-A-CAR (PCARD)	10/30/2019	PUPIL ACTIVITY	ATHLETICS	127.08
ENTERPRISE RENT-A-CAR (PCARD)	10/30/2019	PUPIL ACTIVITY	ATHLETICS	171.67
ENTERPRISE RENT-A-CAR (PCARD)	10/30/2019	PUPIL ACTIVITY	ATHLETICS	1,050.55
ENTERPRISE RENT-A-CAR (PCARD)	10/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	302.06
ENTERPRISE RENT-A-CAR (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	226.22
ENTERPRISE RENT-A-CAR (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	284.36
ENTERPRISE RENT-A-CAR (PCARD)	10/30/2019	TRAVEL - IN STATE	GENERAL FUND	141.48
EPIC SPORTS, INC. (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	182.34
EPS INC	10/08/2019	TEXTBOOKS	GENERAL FUND	10,156.05



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EPS INC	10/09/2019	TEXTBOOKS	GENERAL FUND	1,296.00
EPS INC	10/15/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	3,500.00
EPS INC	10/18/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	10,500.00
EPS INC	10/25/2019	SUPPLIES	TITLE I - CARRYOVER	549.12
EPS INC	10/25/2019	TEXTBOOKS	GENERAL FUND	1,482.23
EPS INC	10/29/2019	TEXTBOOKS	GENERAL FUND	2,658.42
EPS INC	10/30/2019	SUPPLIES	GENERAL FUND	806.76
EPTING DISTRIBUTORS - (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	131.77
EPTING DISTRIBUTORS - (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	498.69
EPTING DISTRIBUTORS - (PCARD)	10/30/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	699.63
EXPEDIA 7474176763178 (PCARD)	10/30/2019	TRAVEL - IN STATE	GENERAL FUND	106.42
EXPEDIA 7476422450985 (PCARD)	10/30/2019	TRAVEL - IN STATE	GENERAL FUND	749.64
EXPEDIA 7476727613551 (PCARD)	10/30/2019	TRAVEL - IN STATE	GENERAL FUND	364.09
EXPERIENTIAL SYSTEMS INC	10/04/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	6,719.43
EXPERIENTIAL SYSTEMS INC	10/08/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,685.00
EXPRESSIONS SPEECH, LANGUAGE & MYO CNTR	10/09/2019	INSTRUCTIONAL SERVICES	GENERAL FUND	6,157.53
FAILE RANDI HOLLIS	10/29/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	161.00
FALCONE DIANA S	10/02/2019	MISCELLANEOUS PURCHASED SERVIC	TITLE I - CARRYOVER	320.00
FALCONE DIANA S	10/16/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	320.00
FASTENAL COMPANY	10/25/2019	SUPPLIES	GENERAL FUND	146.51
FASTENAL COMPANY	10/29/2019	PURCHASES	GENERAL FUND	3,402.00
FASTENAL COMPANY 01SCC (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	131.66
FASTENAL COMPANY 01SCC (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	139.62
FASTENAL COMPANY 01SCC (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	184.17
FEDEX OFFIC13900013979 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	166.46
FEDEX OFFIC15700015750 (PCARD)	10/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	586.09
FEDEX OFFIC15700015750 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	570.54
FEDEX OFFIC15700015750 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	754.75
FERGUSON ENT #29 (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	107.87
FFA ORG ONLINE (PCARD)	10/30/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	780.00
FFA ORG ONLINE (PCARD)	10/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	274.21
FFA ORG ONLINE (PCARD)	10/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	455.00



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FFA ORG ONLINE (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	180.79
FFA ORG ONLINE (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,040.00
FINK BRYAN P	10/02/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.90
FINK BRYAN P	10/15/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.10
FINK BRYAN P	10/29/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.90
FIREHOUSE SUBS #865 (PCARD)	10/30/2019	MEALS	FACILITIES MANAGEMENT	164.06
FIREHOUSE SUBS #865 (PCARD)	10/30/2019	MEALS	PUPIL ACTIVITY FUND	134.04
FIRST	10/04/2019	SUPPLIES	GENERAL FUND	333.00
FIRST FOR INSPIRATION (PCARD)	10/30/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	333.00
FIRST FOR INSPIRATION (PCARD)	10/30/2019	PERIODICALS	GENERAL FUND	231.23
FIRST FOR INSPIRATION (PCARD)	10/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	333.00
FIRST FOR INSPIRATION (PCARD)	10/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	333.00
FIRST FOR INSPIRATION (PCARD)	10/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	333.00
FIRST FOR INSPIRATION (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	102.77
FIRST FOR INSPIRATION (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	333.00
FIRST FOR INSPIRATION (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	333.00
FIRST FOR INSPIRATION (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	333.00
FISHER SCIENCE EDUCATION INC	10/22/2019	SUPPLIES	GENERAL FUND	231.60
FIVEBELOW.COM (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	167.40
FLAT ROCK SOLUTIONS, LLC	10/25/2019	SUPPLIES	GENERAL FUND	230.28
FLEETWOOD GROUP (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,160.00
FLINN SCIENTIFIC INC	10/09/2019	SUPPLIES	GENERAL FUND	163.05
FLINN SCIENTIFIC INC	10/22/2019	SUPPLIES	GENERAL FUND	497.31
FLINN SCIENTIFIC INC	10/25/2019	SUPPLIES	GENERAL FUND	489.17
FLORIDA LEAGUE OF IB S (PCARD)	10/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	925.00
FLORIDA LEAGUE OF IB S (PCARD)	10/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	925.00
FLORIDA LEAGUE OF IB S (PCARD)	10/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	925.00
FLORIDA LEAGUE OF IB S (PCARD)	10/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	925.00
FLORIDA LEAGUE OF IB S (PCARD)	10/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	925.00
FOLLETT SCHOOL SOLUTIONS INC	10/01/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	4,699.08
FOLLETT SCHOOL SOLUTIONS INC	10/04/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	4,549.45
FOLLETT SCHOOL SOLUTIONS INC	10/04/2019	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	635.84



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FOLLETT SCHOOL SOLUTIONS INC	10/18/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,718.79
FOLLETT SCHOOL SOLUTIONS INC	10/22/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	6,484.66
FOLLETT SCHOOL SOLUTIONS INC	10/29/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,736.76
FOLLETT SCHOOL SOLUTIONS INC	10/29/2019	SUPPLIES	GENERAL FUND	111.10
FOLLETT SCHOOL SOLUTIONS INC	10/30/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	5,311.97
FOOD LION #0289 (PCARD)	10/30/2019	MEALS	PUPIL ACTIVITY FUND	160.11
FOOD LION #0912 (PCARD)	10/30/2019	MEALS	GENERAL FUND	138.31
FORESTBROOK ELEMENTARY	10/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	214.00
FORESTRY SUPPLIERS INC	10/29/2019	SUPPLIES	CAREER & TECH ED	235.41
FORMS & SUPPLY INC	10/01/2019	SUPPLIES	GENERAL FUND	2,698.94
FORMS & SUPPLY INC	10/01/2019	SUPPLIES	TITLE I (84.010)	5,380.33
FORMS & SUPPLY INC	10/01/2019	SUPPLIES	TITLE I - CARRYOVER	6,095.13
FORMS & SUPPLY INC	10/01/2019	SUPPLIES	TITLE I SCHOOL IMPROVE MINIGRA	561.11
FORMS & SUPPLY INC	10/01/2019	TRANSITS	TITLE I SCHOOL IMPROVE MINIGRA	3,804.47
FORMS & SUPPLY INC	10/02/2019	SUPPLIES	FOOD SERVICE FUND	547.42
FORMS & SUPPLY INC	10/04/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,324.10
FORMS & SUPPLY INC	10/04/2019	SUPPLIES	GENERAL FUND	17,777.34
FORMS & SUPPLY INC	10/04/2019	SUPPLIES	TITLE I (84.010)	7,126.72
FORMS & SUPPLY INC	10/04/2019	SUPPLIES	TITLE I - CARRYOVER	4,487.90
FORMS & SUPPLY INC	10/04/2019	SUPPLIES	TITLE I SCHOOL IMPROVE MINIGRA	1,771.09
FORMS & SUPPLY INC	10/04/2019	SUPPLIES - COPYING	TITLE I (84.010)	1,368.12
FORMS & SUPPLY INC	10/04/2019	TRANSITS	TITLE I SCHOOL IMPROVE MINIGRA	244.17
FORMS & SUPPLY INC	10/08/2019	SUPPLIES	GENERAL FUND	150.77
FORMS & SUPPLY INC	10/11/2019	SUPPLIES	FOOD SERVICE FUND	207.71
FORMS & SUPPLY INC	10/11/2019	SUPPLIES	GENERAL FUND	6,946.30
FORMS & SUPPLY INC	10/11/2019	SUPPLIES	TITLE I (84.010)	2,472.57
FORMS & SUPPLY INC	10/11/2019	SUPPLIES	TITLE I - CARRYOVER	6,007.93
FORMS & SUPPLY INC	10/11/2019	SUPPLIES	TITLE I SCHOOL IMPROVE MINIGRA	685.03
FORMS & SUPPLY INC	10/11/2019	SUPPLIES - COPYING	GENERAL FUND	5,090.68
FORMS & SUPPLY INC	10/11/2019	TRANSITS	TITLE I SCHOOL IMPROVE MINIGRA	1,702.87
FORMS & SUPPLY INC	10/15/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	127.45
FORMS & SUPPLY INC	10/15/2019	SUPPLIES	GENERAL FUND	8,078.65



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FORMS & SUPPLY INC	10/15/2019	SUPPLIES	TITLE I (84.010)	2,484.64
FORMS & SUPPLY INC	10/15/2019	SUPPLIES	TITLE I - CARRYOVER	11,565.75
FORMS & SUPPLY INC	10/15/2019	SUPPLIES	TITLE I SCHOOL IMPROVE MINIGRA	1,113.59
FORMS & SUPPLY INC	10/15/2019	SUPPLIES - COPYING	TITLE I (84.010)	3,035.11
FORMS & SUPPLY INC	10/15/2019	TRANSITS	TITLE I - CARRYOVER	1,351.47
FORMS & SUPPLY INC	10/18/2019	SUPPLIES	GENERAL FUND	2,987.20
FORMS & SUPPLY INC	10/18/2019	SUPPLIES	TITLE I (84.010)	3,698.31
FORMS & SUPPLY INC	10/18/2019	SUPPLIES	TITLE I - CARRYOVER	533.95
FORMS & SUPPLY INC	10/22/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	2,545.34
FORMS & SUPPLY INC	10/22/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	276.26
FORMS & SUPPLY INC	10/22/2019	SUPPLIES	GENERAL FUND	11,592.81
FORMS & SUPPLY INC	10/22/2019	SUPPLIES	PUPIL ACTIVITY FUND	345.51
FORMS & SUPPLY INC	10/22/2019	SUPPLIES	TITLE I (84.010)	1,696.55
FORMS & SUPPLY INC	10/22/2019	SUPPLIES - COPYING	GENERAL FUND	2,545.34
FORMS & SUPPLY INC	10/25/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	388.65
FORMS & SUPPLY INC	10/25/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	108.02
FORMS & SUPPLY INC	10/25/2019	SUPPLIES	GENERAL FUND	11,646.02
FORMS & SUPPLY INC	10/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	355.72
FORMS & SUPPLY INC	10/25/2019	SUPPLIES	TITLE I (84.010)	1,086.96
FORMS & SUPPLY INC	10/25/2019	SUPPLIES	TITLE I - CARRYOVER	1,870.61
FORMS & SUPPLY INC	10/25/2019	SUPPLIES - COPYING	TITLE I (84.010)	3,853.37
FORMS & SUPPLY INC	10/29/2019	SUPPLIES	FOOD SERVICE FUND	150.67
FORMS & SUPPLY INC	10/29/2019	SUPPLIES	GENERAL FUND	3,607.50
FORMS & SUPPLY INC	10/29/2019	SUPPLIES	TITLE I (84.010)	1,272.67
FORMS & SUPPLY INC	10/30/2019	SUPPLIES	FOOD SERVICE FUND	145.18
FORMS & SUPPLY INC	10/30/2019	SUPPLIES	GENERAL FUND	2,605.65
FORTILINE-MYRTLE BEACH (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	668.52
FRANKLIN BAKING COMPANY LLC	10/02/2019	FOOD	FOOD SERVICE FUND	243.57
FRANKLIN BAKING COMPANY LLC	10/09/2019	FOOD	FOOD SERVICE FUND	8,047.70
FRECKLE EDUCATION INC	10/29/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	9,000.00
FRECKLE EDUCATION INC	10/29/2019	TECHNOLOGY	GENERAL FUND	99,012.00
FRECKLE EDUCATION INC	10/30/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	7,000.00



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FREESTYLE PHOTOGRAPHIC SUPPLIES	10/02/2019	SUPPLIES	PUPIL ACTIVITY FUND	188.81
FRONTLINE TECHNOLOGIES GROUP LLC	10/08/2019	TECHNOLOGY	GENERAL FUND	11,784.44
FRONTLINE TECHNOLOGIES GROUP LLC	10/18/2019	TECHNOLOGY	GENERAL FUND	2,127.61
FULL SCALE BAND & ORCHESTRA INC	10/18/2019	SUPPLIES	GENERAL FUND	2,296.00
FULL SCALE BAND & ORCHESTRA INC	10/22/2019	SUPPLIES	GENERAL FUND	111.13
FULL SCALE BAND & ORCHESTRA INC	10/25/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	198.48
FULL SCALE BAND & ORCHESTRA INC	10/29/2019	SUPPLIES	ARTS IN EDUCATION	2,288.15
FUN EXPRESS (PCARD)	10/30/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	138.50
FUN EXPRESS (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	181.31
FUN EXPRESS (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	128.96
FUN EXPRESS (PCARD)	10/30/2019	SUPPLIES	TITLE I - CARRYOVER	483.57
FUN EXPRESS LLC	10/01/2019	SUPPLIES	GENERAL FUND	127.14
FUN EXPRESS LLC	10/22/2019	SUPPLIES	TITLE I (84.010)	339.23
FUN EXPRESS LLC	10/25/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	143.15
FUN WAREHOUSE - MYRTLE (PCARD)	10/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	111.00
FUNDANOODLE	10/25/2019	SUPPLIES	TITLE I - CARRYOVER	1,120.69
GALLUP INC (PCARD)	10/30/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	453.23
GAME DAY MARKETING	10/08/2019	SUPPLIES	PUPIL ACTIVITY FUND	314.00
GAME DAY MARKETING	10/15/2019	SUPPLIES	PUPIL ACTIVITY FUND	2,540.65
GATEWAY SUPPLY COMPANY (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	466.98
GAYLORD NATIONAL F/D (PCARD)	10/30/2019	TRAVEL - OUT OF STATE	ATHLETICS	997.10
GB LAWN CARE LLC	10/01/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	13,219.00
GENCO CHEMICALS (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	127.11
GENCO CHEMICALS (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	196.39
GENCO CHEMICALS (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	196.39
GENCO INC	10/08/2019	SUPPLIES	GENERAL FUND	6,550.06
GENCO INC	10/15/2019	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	6,890.71
GENCO INC	10/15/2019	SMALL WARES	GENERAL FUND	1,760.13
GENCO INC	10/15/2019	SUPPLIES	GENERAL FUND	5,954.45
GENCO INC	10/16/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,672.03
GENCO INC	10/16/2019	SUPPLIES	GENERAL FUND	766.37
GENCO INC	10/22/2019	SUPPLIES	GENERAL FUND	257.22



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GENCO INC	10/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	861.32
GENCO INC	10/29/2019	SUPPLIES	GENERAL FUND	1,066.55
GENERAL SALES COMPANY	10/02/2019	EQUIPMENT	FOOD SERVICE FUND	3,659.90
GENERAL SALES COMPANY	10/02/2019	SMALL WARES	FOOD SERVICE FUND	299.33
GENERAL SALES COMPANY	10/02/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	2,018.52
GENERAL SALES COMPANY	10/02/2019	SUPPLIES	FOOD SERVICE FUND	320.76
GENERAL SALES COMPANY	10/02/2019	SUPPLIES	FOOD SERVICE FUND	1,153.44
GENESIS PRINTING	10/01/2019	PRINTING AND BINDING	TITLE I (84.010)	1,004.40
GENESIS PRINTING	10/04/2019	SUPPLIES	GENERAL FUND	221.40
GENESIS PRINTING	10/16/2019	PRINTING AND BINDING	TITLE I (84.010)	1,004.40
GENESIS PRINTING	10/16/2019	SUPPLIES	GENERAL FUND	588.60
GENESIS PRINTING	10/23/2019	PRINTING AND BINDING	GENERAL FUND	318.60
GEORGIA AQUARIUM (PCARD)	10/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
GEORGIA AQUARIUM (PCARD)	10/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
GIA PUBLICATIONS (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	338.82
GIANT EAGLE INTERNET 8 (PCARD)	10/30/2019	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	100.00
GIBSON DISTRIBUTING INC	10/30/2019	MEALS	PUPIL ACTIVITY FUND	174.24
GIH GLOBALINDUSTRIALEQ (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	329.05
GIMKIT PRO - BULK (PCARD)	10/30/2019	TECHNOLOGY	GENERAL FUND	299.94
GLENDALE PARADE STORE, LLC	10/22/2019	SUPPLIES	PUPIL ACTIVITY FUND	364.40
GOODSON CONSTRUCTION CO INC	10/23/2019	GENERAL CONSTRUCTION	BLG MODIFICATION & RENOVATION	45,051.50
GOPHER SPORT	10/16/2019	SUPPLIES	GENERAL FUND	200.78
GOPHER SPORT	10/22/2019	SUPPLIES	GENERAL FUND	808.96
GOPHER SPORT (PCARD)	10/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	214.68
GOPHER SPORT (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	408.77
GOPHER SPORT (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	579.83
GORE REGINALD KYLE	10/04/2019	REPAIRS AND MAINTENANCE	ATHLETICS	600.00
GRAHAM BLAKE C	10/16/2019	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,600.00
GRAHAM GOLF - NMB (PCARD)	10/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	648.72
GRAHAM GOLF CARS INC	10/18/2019	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	374.80
GRAHAM GOLF CARS INC	10/23/2019	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	482.58
GRAINGER (PCARD)	10/30/2019	PURCHASES	GENERAL FUND	357.27



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GRAINGER (PCARD)	10/30/2019	PURCHASES	GENERAL FUND	512.35
GRAINGER (PCARD)	10/30/2019	PURCHASES	GENERAL FUND	595.03
GRAINGER (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	134.07
GRAINGER (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	160.25
GRAINGER (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	217.62
GRAINGER (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	230.44
GRAINGER (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	296.60
GRAINGER (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	345.35
GRAINGER INC	10/01/2019	SUPPLIES	GENERAL FUND	284.89
GRAINGER INC	10/08/2019	SUPPLIES	GENERAL FUND	570.90
GRAINGER INC	10/15/2019	SUPPLIES	GENERAL FUND	965.01
GRAINGER INC	10/22/2019	SUPPLIES	GENERAL FUND	159.76
GRAINGER INC	10/25/2019	SUPPLIES	GENERAL FUND	1,164.86
GRAND STRAND HUMANE SOCEITY	10/15/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
GRAND STRAND SANDWICH CO INC	10/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	158.99
GRAND STRAND WATER & SEWER	10/01/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	10,494.33
GRAND STRAND WATER & SEWER	10/04/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	2,535.30
GRAND STRAND WATER & SEWER	10/15/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	17,756.83
GRAND STRAND WATER & SEWER	10/18/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	872.36
GRAND STRAND WATER & SEWER	10/23/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	20,764.16
GRAND STRAND WATER & SEWER	10/30/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	11,657.20
GRAY LINE CHARTER OF MYRTLE BEACH INC	10/04/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,380.00
GRAY LINE CHARTER OF MYRTLE BEACH INC	10/22/2019	PUPIL ACTIVITY	CAREER & TECH ED	862.50
GRAY LINE CHARTER OF MYRTLE BEACH INC	10/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	12,650.00
GRAYBAR ELECTRIC CO INC	10/01/2019	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	1,589.22
GRAYBAR ELECTRIC CO INC	10/09/2019	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	2,363.85
GRAYBAR ELECTRIC CO INC	10/18/2019	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	1,101.52
GRAYSTONE GRAPHICS (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	2,131.45
GREEN IMPORTS, INC (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	128.80
GREEN PATRICIA	10/02/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	175.40
GREEN SEA FLOYDS HIGH	10/03/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
GREEN SEA FLOYDS HIGH	10/10/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,800.00



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GREEN SEA FLOYDS HIGH	10/23/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREEN SEA FLOYDS HIGH	10/25/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,800.00
GREEN SEA FLOYDS HIGH	10/29/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
GREEN SEA FLOYDS HIGH	10/31/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
GREENVILLE COUNTY SCHOOLS	10/15/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
GREENVILLE COUNTY SCHOOLS	10/23/2019	TRANSITS	GENERAL FUND	9,270.00
GREENVILLE OFFICE SUPPLY INC / GOS	10/01/2019	SUPPLIES	GENERAL FUND	686.09
GREENVILLE OFFICE SUPPLY INC / GOS	10/04/2019	SUPPLIES	GENERAL FUND	487.51
GREENVILLE OFFICE SUPPLY INC / GOS	10/08/2019	SUPPLIES	GENERAL FUND	4,587.20
GREENVILLE OFFICE SUPPLY INC / GOS	10/09/2019	SUPPLIES	GENERAL FUND	1,488.70
GREENVILLE OFFICE SUPPLY INC / GOS	10/16/2019	SUPPLIES	GENERAL FUND	118.70
GREENVILLE OFFICE SUPPLY INC / GOS	10/22/2019	SUPPLIES	GENERAL FUND	1,013.87
GREENVILLE OFFICE SUPPLY INC / GOS	10/25/2019	SUPPLIES	GENERAL FUND	1,584.33
GREENVILLE OFFICE SUPPLY INC / GOS	10/29/2019	SUPPLIES	GENERAL FUND	3,206.65
GRIFFSTRONG FOUNDATION	10/11/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
GRIT AND GRACE DESIGNS	10/15/2019	SUPPLIES	PUPIL ACTIVITY FUND	952.56
GROUCHOS DELI OF CONWA (PCARD)	10/30/2019	MEALS	GENERAL FUND	152.50
GROWE JAN K	10/04/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	621.94
GROWE JAN K	10/04/2019	MISCELLANEOUS PURCHASED SERVIC	TITLE I - CARRYOVER	117.96
GROWE JAN K	10/15/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	650.00
GROWE JAN K	10/15/2019	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	150.00
GROWE JAN K	10/29/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,070.00
GROWING GOOD KIDS, INC	10/30/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,200.00
GUARANTEED SUPPLY CO10 (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	186.30
H&M0407 (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	216.78
HACKLER COURSE AT COASTAL CAROLINA UNIV	10/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	569.02
HAJNAL KEITH	10/11/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.50
HAJNAL KEITH	10/25/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	173.80
HAJNAL KEITH	10/29/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.50
HAMPTON INN N CHRLSTN (PCARD)	10/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	132.31
HAMPTON INN N CHRLSTN (PCARD)	10/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	132.31
HAMPTON INN N CHRLSTN (PCARD)	10/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	132.31



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HAMPTON INNS (PCARD)	10/30/2019	TRAVEL - IN STATE	GENERAL FUND	171.72
HAMPTON INNS (PCARD)	10/30/2019	TRAVEL - IN STATE	GENERAL FUND	180.01
HANCO OF SC INC	10/18/2019	CONSTRUCTION CONTRACTS PAYABLE	SUSTAINMENT & UPKEEP PROJECTS	6,962.67
HANCO OF SC INC	10/18/2019	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	1,509.00
HANNAH DUKE DESIGNS	10/25/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	500.00
HARBOR FREIGHT TOOLS 3 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	287.26
HARBOR FREIGHT TOOLS 7 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	155.18
HARRIS CARLA T	10/01/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.20
HARRIS CARLA T	10/15/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	131.80
HD SUPPLY WHITE CAP #2 (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	264.51
HEALTH OCCUPATIONS STUDENTS OF	10/18/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	2,500.00
HEALY AWARDS, INC. (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	442.57
HENRY SCHEIN INC	10/01/2019	SUPPLIES	ATHLETICS	1,638.28
HENRY SCHEIN INC	10/25/2019	SUPPLIES	ATHLETICS	3,107.92
HENRY THOMAS	10/01/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.50
HENRY THOMAS	10/15/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.00
HENRY THOMAS	10/29/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.00
HERALD OFFICE SUPPLY INC	10/01/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	486.00
HERALD OFFICE SUPPLY INC	10/04/2019	SUPPLIES - COPYING	GENERAL FUND	2,372.54
HERALD OFFICE SUPPLY INC	10/04/2019	TECHNOLOGY	GENERAL FUND	3,352.51
HERALD OFFICE SUPPLY INC	10/08/2019	MANAGEMENT SERVICES	GENERAL FUND	1,520.33
HERALD OFFICE SUPPLY INC	10/08/2019	RENTALS	AFTER SCHOOL CHILDCARE CARRYOV	1,207.22
HERALD OFFICE SUPPLY INC	10/08/2019	RENTALS	FACILITIES MANAGEMENT	943.96
HERALD OFFICE SUPPLY INC	10/08/2019	RENTALS	GENERAL FUND	133,570.55
HERALD OFFICE SUPPLY INC	10/08/2019	SUPPLIES	GENERAL FUND	311.04
HERALD OFFICE SUPPLY INC	10/08/2019	SUPPLIES - COPYING	GENERAL FUND	1,388.88
HERALD OFFICE SUPPLY INC	10/08/2019	TECHNOLOGY	GENERAL FUND	3,939.22
HERALD OFFICE SUPPLY INC	10/08/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,167.96
HERALD OFFICE SUPPLY INC	10/11/2019	RENTALS	GENERAL FUND	374.72
HERALD OFFICE SUPPLY INC	10/15/2019	PRINTING AND BINDING	GENERAL FUND	149.58
HERALD OFFICE SUPPLY INC	10/15/2019	SUPPLIES	GENERAL FUND	953.95
HERALD OFFICE SUPPLY INC	10/15/2019	SUPPLIES - COPYING	GENERAL FUND	122.95



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HERALD OFFICE SUPPLY INC	10/16/2019	MEALS	PUPIL ACTIVITY FUND	156.38
HERALD OFFICE SUPPLY INC	10/16/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	694.44
HERALD OFFICE SUPPLY INC	10/16/2019	SUPPLIES - COPYING	GENERAL FUND	246.24
HERALD OFFICE SUPPLY INC	10/16/2019	TECHNOLOGY	AFTER SCHOOL CHILDCARE CARRYOV	475.64
HERALD OFFICE SUPPLY INC	10/16/2019	TECHNOLOGY	GENERAL FUND	1,541.45
HERALD OFFICE SUPPLY INC	10/16/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	742.19
HERALD OFFICE SUPPLY INC	10/22/2019	RENTALS	GENERAL FUND	6,083.65
HERALD OFFICE SUPPLY INC	10/22/2019	SUPPLIES	GENERAL FUND	718.70
HERALD OFFICE SUPPLY INC	10/22/2019	TECHNOLOGY	AFTER SCHOOL CHILDCARE CARRYOV	475.64
HERALD OFFICE SUPPLY INC	10/22/2019	TECHNOLOGY	GENERAL FUND	402.40
HERALD OFFICE SUPPLY INC	10/22/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,363.20
HERALD OFFICE SUPPLY INC	10/29/2019	SUPPLIES	GENERAL FUND	1,109.92
HERITAGE FOOD SERVICE (PCARD)	10/30/2019	SUPPLIES	FOOD SERVICE FUND	196.24
HERITAGE FOOD SERVICE (PCARD)	10/30/2019	SUPPLIES	FOOD SERVICE FUND	246.12
HERITAGE FOOD SERVICE (PCARD)	10/30/2019	SUPPLIES	FOOD SERVICE FUND	454.15
HERITAGE FOOD SERVICE (PCARD)	10/30/2019	SUPPLIES	FOOD SERVICE FUND	590.14
HERITAGE FOOD SERVICE (PCARD)	10/30/2019	SUPPLIES	FOOD SERVICE FUND	600.96
HERITAGE FOOD SERVICE (PCARD)	10/30/2019	SUPPLIES	FOOD SERVICE FUND	921.48
HERNANDEZ PAUL	10/04/2019	SUPPLIES	ATHLETICS	100.00
HERNANDEZ PAUL	10/11/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
HERNANDEZ PAUL	10/15/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
HERNANDEZ PAUL	10/16/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
HERNANDEZ PAUL	10/22/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
HERNANDEZ PAUL	10/29/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
HERTZ EQUIPMENT RENTAL	10/29/2019	RENTALS	ATHLETICS	883.50
HERTZ RENT-A-CAR (PCARD)	10/30/2019	PUPIL ACTIVITY	ATHLETICS	101.34
HERTZ RENT-A-CAR (PCARD)	10/30/2019	PUPIL ACTIVITY	ATHLETICS	106.67
HERTZ RENT-A-CAR (PCARD)	10/30/2019	PUPIL ACTIVITY	ATHLETICS	107.21
HERTZ RENT-A-CAR (PCARD)	10/30/2019	PUPIL ACTIVITY	ATHLETICS	111.28
HERTZ RENT-A-CAR (PCARD)	10/30/2019	PUPIL ACTIVITY	ATHLETICS	119.90
HERTZ RENT-A-CAR (PCARD)	10/30/2019	PUPIL ACTIVITY	ATHLETICS	123.38
HERTZ RENT-A-CAR (PCARD)	10/30/2019	PUPIL ACTIVITY	ATHLETICS	295.48



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HG REYNOLDS COMPANY INC	10/23/2019	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	53,184.00
HILTON ADVPURCH8002367 (PCARD)	10/30/2019	TRAVEL - IN STATE	GENERAL FUND	342.27
HILTON ADVPURCH8002367 (PCARD)	10/30/2019	TRAVEL - OUT OF STATE	SUPPORT EFFECT INSTR-CARRYOVER	129.00
HILTON HEAD HIGH SCHOOL	10/30/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	200.00
HILTON MYRTLE BEACH RESORT	10/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,500.00
HIS AND HERS GREENHOUSE INC	10/08/2019	SUPPLIES	PUPIL ACTIVITY FUND	810.36
HIS AND HERS GREENHOUSE INC	10/09/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,257.68
HIS AND HERS GREENHOUSE INC	10/15/2019	SUPPLIES	PUPIL ACTIVITY FUND	284.06
HOBART SERVICE RM (PCARD)	10/30/2019	SUPPLIES	FOOD SERVICE FUND	604.74
HOBBY-LOBBY #602 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	128.98
HOBBY-LOBBY #602 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	137.71
HOBBY-LOBBY #602 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	404.91
HOFFMAN HOFFMAN INC	10/25/2019	PURCHASES	GENERAL FUND	1,533.92
HOMEDEPOT.COM (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	135.84
HOMEGOODS #0182 (PCARD)	10/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	151.50
HOMEGOODS #0182 (PCARD)	10/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	435.99
HON C/O FORMS AND SUPPLY	10/18/2019	SUPPLIES	TITLE I - CARRYOVER	2,545.34
HORACE MANN EDUCATORS	10/11/2019	HORACE MANN INSURANCE	GENERAL FUND	3,266.66
HORACE MANN EDUCATORS	10/30/2019	HORACE MANN INSURANCE	GENERAL FUND	3,266.66
HORRY CNTY MUS-LW PAUL LIVING HISTORY FM	10/04/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	101.00
HORRY CONWAY BOOKSTO#3 (PCARD)	10/30/2019	TEXTBOOKS	GENERAL FUND	105.00
HORRY CONWAY BOOKSTO#3 (PCARD)	10/30/2019	TEXTBOOKS	GENERAL FUND	225.70
HORRY CONWAY BOOKSTO#3 (PCARD)	10/30/2019	TEXTBOOKS	GENERAL FUND	335.70
HORRY CONWAY BOOKSTO#3 (PCARD)	10/30/2019	TEXTBOOKS	GENERAL FUND	926.90
HORRY CONWAY BOOKSTO#3 (PCARD)	10/30/2019	TEXTBOOKS	GENERAL FUND	958.75
HORRY CONWAY BOOKSTO#3 (PCARD)	10/30/2019	TEXTBOOKS	GENERAL FUND	1,023.75
HORRY CONWAY BOOKSTO#3 (PCARD)	10/30/2019	TEXTBOOKS	GENERAL FUND	1,042.80
HORRY CONWAY BOOKSTO#3 (PCARD)	10/30/2019	TEXTBOOKS	GENERAL FUND	1,173.15
HORRY CONWAY BOOKSTO#3 (PCARD)	10/30/2019	TEXTBOOKS	GENERAL FUND	1,381.80
HORRY CONWAY BOOKSTO#3 (PCARD)	10/30/2019	TEXTBOOKS	GENERAL FUND	1,969.75
HORRY CONWAY BOOKSTO#3 (PCARD)	10/30/2019	TEXTBOOKS	GENERAL FUND	7,700.00
HORRY CONWAY BOOKSTO#3 (PCARD)	10/30/2019	TEXTBOOKS	GENERAL FUND	9,349.15



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HORRY COUNTY POLICE DEPARTMENT	10/22/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	5,310.00
HORRY COUNTY POLICE DEPARTMENT	10/23/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,910.00
HORRY COUNTY POLICE DEPARTMENT	10/25/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	2,000.00
HORRY COUNTY SOLID WASTE	10/09/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	1,694.84
HORRY COUNTY SOLID WASTE	10/11/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	3,267.60
HORRY COUNTY SOLID WASTE	10/15/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	122.08
HORRY ELECTRIC COOP	10/04/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	768.78
HORRY ELECTRIC COOP*	10/02/2019	ENERGY	GENERAL FUND	23,138.89
HORRY ELECTRIC COOP*	10/08/2019	ENERGY	GENERAL FUND	24,632.90
HORRY ELECTRIC COOP*	10/11/2019	ENERGY	GENERAL FUND	18,944.06
HORRY ELECTRIC COOP*	10/15/2019	ENERGY	GENERAL FUND	48,871.75
HORRY ELECTRIC COOP*	10/18/2019	ENERGY	GENERAL FUND	40,443.48
HORRY ELECTRIC COOP*	10/22/2019	ENERGY	GENERAL FUND	70,622.21
HORRY ELECTRIC COOP*	10/23/2019	ENERGY	GENERAL FUND	60,167.55
HORRY ELECTRIC COOP*	10/25/2019	ENERGY	GENERAL FUND	15,929.71
HORRY ELECTRIC COOP*	10/30/2019	ENERGY	GENERAL FUND	32,185.21
HORRY GRAND STRAND B#1 (PCARD)	10/30/2019	TEXTBOOKS	GENERAL FUND	295.00
HORRY GRAND STRAND B#1 (PCARD)	10/30/2019	TEXTBOOKS	GENERAL FUND	1,032.50
HORRY TELEPHONE	10/15/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,881.82
HORRY TELEPHONE	10/16/2019	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	29,219.49
HORRY TELEPHONE	10/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	4,209.95
HORRY TELEPHONE COOPER (PCARD)	10/30/2019	COMMUNICATION	GENERAL FUND	1,589.52
HORRY TELEPHONE COOPER (PCARD)	10/30/2019	COMMUNICATION	GENERAL FUND	2,129.50
HORRY TELEPHONE COOPER (PCARD)	10/30/2019	COMMUNICATION	GENERAL FUND	11,088.08
HORRY TELEPHONE COOPER (PCARD)	10/30/2019	COMMUNICATION	GENERAL FUND	14,965.85
HORRYCONWAYBOOKSTO #39 (PCARD)	10/30/2019	TEXTBOOKS	GENERAL FUND	124.50
HORRYCONWAYBOOKSTO #39 (PCARD)	10/30/2019	TEXTBOOKS	GENERAL FUND	130.35
HORRYCONWAYBOOKSTO #39 (PCARD)	10/30/2019	TEXTBOOKS	GENERAL FUND	325.35
HORRYCONWAYBOOKSTO #39 (PCARD)	10/30/2019	TEXTBOOKS	GENERAL FUND	1,085.35
HORRYCONWAYBOOKSTO #39 (PCARD)	10/30/2019	TEXTBOOKS	GENERAL FUND	7,203.90
HORTON EDUCATIONAL SERVICES LLC	10/08/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	760.00
HORTON EDUCATIONAL SERVICES LLC	10/15/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	760.00



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HORTON EDUCATIONAL SERVICES LLC	10/22/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	600.00
HORTON EDUCATIONAL SERVICES LLC	10/29/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	760.00
HOTEL RESERVATIONS.COM (PCARD)	10/30/2019	TRAVEL - IN STATE	GENERAL FUND	101.46
HOTEL RESERVATIONS.COM (PCARD)	10/30/2019	TRAVEL - OUT OF STATE	ATHLETICS	101.46
HOTELSCOM8125560558608 (PCARD)	10/30/2019	TRAVEL - IN STATE	GENERAL FUND	636.68
HOWARD TECHNOLOGY SOLUTIONS	10/01/2019	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	1,771.20
HRS OF SC (PCARD)	10/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,486.53
HUNTINGTON BEACH STATE PARK	10/16/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	900.00
HYATT PLACE COLUMBIA (PCARD)	10/30/2019	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	163.02
HYMAN PAPER & CHEMICAL COMPANY INC	10/16/2019	SUPPLIES	GENERAL FUND	518.61
HYMAN PAPER & CHEMICAL COMPANY INC	10/25/2019	SUPPLIES	GENERAL FUND	474.98
HYPER TECHNOLOGIES, LLC	10/01/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	300.00
IDENT-A-KID SERVICES OF AMERICA INC	10/04/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	172.55
IDENT-A-KID SERVICES OF AMERICA INC	10/22/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	423.58
ILLINOIS STUDENT ASSISTANCE COMMISSION	10/11/2019	GARNISHMENTS	GENERAL FUND	146.75
ILLINOIS STUDENT ASSISTANCE COMMISSION	10/30/2019	GARNISHMENTS	GENERAL FUND	146.75
IMAGE MARKET (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	331.45
IMAGINATION ATHLETICS (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	111.24
IMAGINATION ATHLETICS (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,988.54
IMAGINATIONS (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	371.62
INSTRUCTIONAL COACHING (PCARD)	10/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	3,592.00
INT IN BACKWOODS LAND (PCARD)	10/30/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	100.00
INT IN CONWAY FENCE, (PCARD)	10/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	200.00
INT IN CONWAY FENCE, (PCARD)	10/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	354.00
INT IN CONWAY FENCE, (PCARD)	10/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	382.00
INT IN CONWAY FENCE, (PCARD)	10/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,376.00
INT IN CONWAY FENCE, (PCARD)	10/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,424.52
INT IN EVATT ENTERPRI (PCARD)	10/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,371.60
INT IN GENESIS PRINTI (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	388.80
INT IN JROTC EXCHANGE (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	356.35
INT IN KINGSTON ELECT (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	832.00
INT IN N2WIN SPORTS (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	903.96



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INT IN ONE WITH GOLF, (PCARD)	10/30/2019	SUPPLIES	ATHLETICS	1,050.00
INT IN OUTBACK CREATI (PCARD)	10/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	800.00
INT IN OUTBACK CREATI (PCARD)	10/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,500.00
INT IN PAXEN PUBLISHI (PCARD)	10/30/2019	SUPPLIES	ADULT EDUCATION	687.86
INT IN RANCIER PHOTOG (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	583.20
INT IN S & W CONSTRUC (PCARD)	10/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	500.00
INT IN SCENTCO, INC (PCARD)	10/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	337.00
INT IN SOUTH CAROLINA (PCARD)	10/30/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	210.00
INT IN SOUTH CAROLINA (PCARD)	10/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
INT IN SOUTHERN LITES (PCARD)	10/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,421.45
INT IN SOUTHERN LITES (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	838.80
INTEGRATED FOOD SERVICE	10/18/2019	FOOD	FOOD SERVICE FUND	5,700.00
INTEGRATED SYSTEMS & DESIGN LLC	10/29/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	132.00
INTEGRATED SYSTEMS & DESIGN LLC	10/29/2019	SUPPLIES	GENERAL FUND	300.00
INTEGRATED SYSTEMS & DESIGN LLC	10/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	546.14
INTERCAMBIO (PCARD)	10/30/2019	PERIODICALS	ESOL AFTERSCHOOL PROGRAM	652.14
INTERNAL REVENUE SERVICES	10/11/2019	GARNISHMENTS	GENERAL FUND	494.95
INTERNAL REVENUE SERVICES	10/30/2019	GARNISHMENTS	GENERAL FUND	210.65
INTERNETWORK ENGINEERING	10/15/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	26,550.00
INTERNETWORK ENGINEERING	10/29/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	37,627.73
ITSWEB	10/18/2019	TECHNOLOGY PURCHASES > $5,000	GENERAL FUND	5,875.00
J H HONEYCUTT & SONS	10/02/2019	FOOD	FOOD SERVICE FUND	10,539.20
J H HONEYCUTT & SONS	10/09/2019	FOOD	FOOD SERVICE FUND	16,868.75
J H HONEYCUTT & SONS	10/18/2019	FOOD	FOOD SERVICE FUND	41,241.57
J.W. PEPPER (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	100.98
J.W. PEPPER (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	128.75
J.W. PEPPER (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	252.93
J.W. PEPPER (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	298.38
J.W. PEPPER (PCARD)	10/30/2019	TEXTBOOKS	GENERAL FUND	312.99
JACKMAN MADONNA M	10/02/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.30
JACKMAN MADONNA M	10/08/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.00
JACKSON DARRYL	10/16/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	153.90



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JAMES GEORGE	10/22/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.80
JAMES M PLEASANTS (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	527.40
JAMES M PLEASANTS CO INC	10/04/2019	PURCHASES	GENERAL FUND	790.00
JAMES M PLEASANTS CO INC	10/04/2019	SUPPLIES MAINTENANCE	GENERAL FUND	5,926.61
JAMPOLE DAN	10/04/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	209.60
JAMPOLE DAN	10/09/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.50
JAMPOLE DAN	10/23/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.60
JC SPORTS LLC	10/25/2019	SUPPLIES	ATHLETICS	962.00
JEFFCOAT POTTERY	10/18/2019	SUPPLIES	PUPIL ACTIVITY FUND	700.00
JERRY LEGARE	10/04/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	209.80
JERRY LEGARE	10/18/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	129.80
JERSEY MIKES 7063 (PCARD)	10/30/2019	MEALS	GENERAL FUND	143.19
JESSICA WILLOUGHBY	10/04/2019	SUPPLIES	PUPIL ACTIVITY FUND	243.00
JIM LAABS MUSIC (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	742.00
JIM LAABS MUSIC (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	1,272.00
JMEC CONSTRUCTION LLC	10/04/2019	REPAIRS AND MAINTENANCE	BLG MODIFICATION & RENOVATION	23,750.00
JMEC CONSTRUCTION LLC	10/29/2019	REPAIRS AND MAINTENANCE	BLG MODIFICATION & RENOVATION	32,039.25
JOHNSON ARNOLD	10/22/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	212.50
JOHNSON CONTROLS FIRE PROTECTION LP	10/01/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	2,177.00
JOHNSON J KENNETH	10/15/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	130.50
JOHNSON J KENNETH	10/16/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	156.60
JOHNSON J KENNETH	10/29/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	244.00
JOHNSON JAMES WOODS	10/15/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	171.90
JOHNSON SIGNS	10/18/2019	SUPPLIES	PUPIL ACTIVITY FUND	450.00
JOHNSTONE SUPPLY (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	122.99
JOHNSTONE SUPPLY (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	755.99
JOHNSTONE SUPPLY - MURRELLS INLET	10/22/2019	PURCHASES	GENERAL FUND	673.76
JOLLY FARMER PRODUCTS US INC	10/16/2019	SUPPLIES	PUPIL ACTIVITY FUND	524.52
JONES SCHOOL SUPPLY CO INC	10/04/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,346.96
JOSTENS	10/04/2019	SUPPLIES	PUPIL ACTIVITY FUND	4,572.00
JOSTENS	10/16/2019	SUPPLIES	PUPIL ACTIVITY FUND	972.04
JOYNER JOSEPH WAYNE	10/22/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.00



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JUNIOR CIVITAN INTERNATIONAL	10/25/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	228.00
JUNIOR LIBRARY GUILD (PCARD)	10/30/2019	TEXTBOOKS	GENERAL FUND	400.00
JUNIOR LIBRARY GUILD INC	10/22/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,130.70
JUNIOR LIBRARY GUILD INC	10/29/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,295.60
JW PEPPER & SONS INC	10/04/2019	SUPPLIES	GENERAL FUND	359.36
JW PEPPER & SONS INC	10/04/2019	TEXTBOOKS	GENERAL FUND	771.20
JW PEPPER & SONS INC	10/08/2019	SUPPLIES	GENERAL FUND	876.41
JW PEPPER & SONS INC	10/15/2019	SUPPLIES	GENERAL FUND	362.34
JW PEPPER & SONS INC	10/18/2019	TEXTBOOKS	GENERAL FUND	701.99
JW PEPPER & SONS INC	10/23/2019	SUPPLIES	GENERAL FUND	760.63
JW PEPPER & SONS INC	10/23/2019	SUPPLIES	WAVES OF THE FUTURE GRANT	208.08
JW PEPPER & SONS INC	10/23/2019	TEXTBOOKS	GENERAL FUND	990.27
JW PEPPER & SONS INC	10/25/2019	SUPPLIES	GENERAL FUND	208.36
JW PEPPER & SONS INC	10/25/2019	TEXTBOOKS	GENERAL FUND	116.59
KAGAN PUBLISHING & PROFESSIONAL DEV INC	10/22/2019	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	8,955.00
KAGAN PUBLISHING INC (PCARD)	10/30/2019	SUPPLIES	TITLE I SCHOOL IMPROVE MINIGRA	1,419.00
KAGAN PUBLISHING INC (PCARD)	10/30/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	264.00
KAGAN PUBLISHING INC (PCARD)	10/30/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,160.00
KAPLAN SCHOOL SUPPLY CORP INC	10/23/2019	SUPPLIES	TITLE I - CARRYOVER	1,142.86
KAPLAN SCHOOL SUPPLY CORP INC	10/25/2019	SUPPLIES	TITLE I - CARRYOVER	173.06
KATHY'S ENTERPRISES	10/16/2019	SUPPLIES	GENERAL FUND	624.85
KENT ADHESIVE PRODUCTS CO INC - KAPCO	10/29/2019	SUPPLIES	GENERAL FUND	133.52
KET ENTERPRISE	10/09/2019	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION (84.002)	2,976.00
KIDCARPET.COM	10/16/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	699.97
KIDCARPET.COM	10/29/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	734.99
KING S FLORIST (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	118.80
KINGS FLORIST	10/15/2019	SUPPLIES	PUPIL ACTIVITY FUND	175.50
KIRKLAND'S #995 (PCARD)	10/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	237.59
KIRKLAND'S #995 (PCARD)	10/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	485.99
KIRKLAND'S #995 (PCARD)	10/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	647.99
KIRKLAND'S.COM (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	313.90
KJ'S MARKET IGA - AY (PCARD)	10/30/2019	MEALS	GENERAL FUND	160.72



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KJ'S MARKET IGA - AY (PCARD)	10/30/2019	MEALS	GENERAL FUND	184.09
KLEIN MARK	10/16/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	171.90
KLG JONES LLC	10/01/2019	COMMISSIONING	SHORT-TERM CAPITAL PLAN 13-20	9,290.00
KLG JONES LLC	10/29/2019	COMMISSIONING	SHORT-TERM CAPITAL PLAN 13-20	10,951.00
KONA ICE OF CENTRAL HORRY COUNTY LLC	10/23/2019	MEALS	PUPIL ACTIVITY FUND	778.00
KRISPY KREME #547 (PCARD)	10/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,471.50
KRISPY KREME #561 (PCARD)	10/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	372.94
KROGER #26 (PCARD)	10/30/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	129.69
KROGER #26 (PCARD)	10/30/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	175.12
KROGER #26 (PCARD)	10/30/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	230.00
KROGER #26 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	132.43
KUTA SOFTWARE, LLC (PCARD)	10/30/2019	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	815.00
LAB AIDS INC	10/23/2019	SUPPLIES	SCIENCE KITS REFURBISHMENT	7,417.49
LAB AIDS INC	10/23/2019	TEXTBOOKS	SCIENCE KITS REFURBISHMENT	4,416.00
LAB AIDS INC	10/29/2019	SUPPLIES	SCIENCE KITS REFURBISHMENT	1,033.62
LAKESHORE LEARNING MAT (PCARD)	10/30/2019	TRANSITS	TITLE I SCHOOL IMPROVE MINIGRA	159.87
LAKESHORE LEARNING MAT (PCARD)	10/30/2019	TRANSITS	TITLE I SCHOOL IMPROVE MINIGRA	245.95
LAKESHORE LEARNING MAT (PCARD)	10/30/2019	TRANSITS	TITLE I SCHOOL IMPROVE MINIGRA	352.88
LAKESHORE LEARNING MATERIALS	10/02/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,412.80
LAKESHORE LEARNING MATERIALS	10/02/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	964.14
LAKESHORE LEARNING MATERIALS	10/02/2019	SUPPLIES	GENERAL FUND	370.82
LAKESHORE LEARNING MATERIALS	10/08/2019	SUPPLIES	GENERAL FUND	888.46
LAKESHORE LEARNING MATERIALS	10/09/2019	SUPPLIES	TITLE I - CARRYOVER	1,559.61
LAKESHORE LEARNING MATERIALS	10/11/2019	SUPPLIES	GENERAL FUND	854.02
LAKESHORE LEARNING MATERIALS	10/15/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	194.88
LAKESHORE LEARNING MATERIALS	10/15/2019	SUPPLIES	GENERAL FUND	413.16
LAKESHORE LEARNING MATERIALS	10/15/2019	SUPPLIES	TITLE I (84.010)	401.61
LAKESHORE LEARNING MATERIALS	10/15/2019	SUPPLIES	TITLE I - CARRYOVER	841.19
LAKESHORE LEARNING MATERIALS	10/16/2019	SUPPLIES	PUPIL ACTIVITY FUND	496.00
LAKESHORE LEARNING MATERIALS	10/16/2019	SUPPLIES	TITLE I - CARRYOVER	617.69
LAKESHORE LEARNING MATERIALS	10/18/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	838.20
LAKESHORE LEARNING MATERIALS	10/18/2019	SUPPLIES	TITLE I - CARRYOVER	1,555.42



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LAKESHORE LEARNING MATERIALS	10/22/2019	SUPPLIES	GENERAL FUND	431.81
LAKESHORE LEARNING MATERIALS	10/29/2019	SUPPLIES	BRIGHT IDEAS GRANT	164.08
LAKESHORE LEARNING MATERIALS	10/29/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	421.24
LAKEWOOD ELEMENTARY PTA	10/16/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,223.40
LAMINATOR.COM (PCARD)	10/30/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	236.40
LANGUAGE LINE TRANSLATION SOLUTIONS	10/08/2019	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	543.92
LANGUAGE LINE TRANSLATION SOLUTIONS	10/25/2019	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	879.17
LE BLEU OF THE CAROLINAS INC	10/04/2019	SUPPLIES	GENERAL FUND	105.51
LE BLEU OF THE CAROLINAS INC	10/15/2019	MEALS	PUPIL ACTIVITY FUND	149.71
LE BLEU OF THE CAROLINAS INC	10/18/2019	SUPPLIES	GENERAL FUND	231.19
LEACH DEBRA	10/08/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	14,779.00
LEARNING A-Z	10/01/2019	TEXTBOOKS	GENERAL FUND	239.90
LEARNING A-Z, LLC (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	237.49
LEARNING A-Z, LLC (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	593.74
LEARNING ALLY	10/16/2019	TEXTBOOKS	GENERAL FUND	990.00
LEARNING RESOURCES (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	168.50
LEGO EDUCATION	10/16/2019	INSTRUCTIONAL PROGRAMS IMPROVE	FOUR-YEAR-OLD EARLY CHILDHOOD	10,800.00
LEGO EDUCATION	10/22/2019	SUPPLIES	CAREER & TECH ED	7,563.40
LEGO EDUCATION	10/23/2019	SUPPLIES	CAREER & TECH ED	7,563.40
LEGO EDUCATION	10/25/2019	SUPPLIES	CAREER & TECH ED	7,633.43
LEGO EDUCATION	10/29/2019	SUPPLIES	CAREER & TECH ED	15,126.80
LENNOX INDUSTRIES (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	178.76
LENNOX INDUSTRIES (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	260.51
LENNOX INDUSTRIES (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	388.04
LENNOX INDUSTRIES (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	388.04
LENNOX INDUSTRIES (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	388.04
LENNOX INDUSTRIES (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	388.04
LENNOX INDUSTRIES (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	507.94
LENNOX INDUSTRIES (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	570.07
LENNOX INDUSTRIES (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	696.51
LEWIS JEROLD	10/22/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	133.70
LEWIS MELISSA JOAN	10/23/2019	OTHER TRANSPORTATION SERVICES	GENERAL FUND	198.80



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LEXINGTON HIGH SCHOOL	10/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
LINDSAY SHAFFER INTERPRETING	10/08/2019	STUDENT SERVICES	GENERAL FUND	4,494.93
LINDSAY SHAFFER INTERPRETING	10/15/2019	STUDENT SERVICES	GENERAL FUND	2,320.38
LINDSAY SHAFFER INTERPRETING	10/22/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	262.06
LINDSAY SHAFFER INTERPRETING	10/23/2019	STUDENT SERVICES	GENERAL FUND	3,816.31
LITTLE CAESARS 3217-00 (PCARD)	10/30/2019	MEALS	PUPIL ACTIVITY FUND	110.50
LITTLE CAESARS 3217-00 (PCARD)	10/30/2019	MEALS	PUPIL ACTIVITY FUND	111.61
LITTLE RIVER WATER & SEWER INC	10/22/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	2,247.62
LJL LIBRARY JOURNALS (PCARD)	10/30/2019	PERIODICALS	GENERAL FUND	136.99
LONGWORTH SPORTS GROUP	10/11/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,884.91
LORIS FLORIST & GIFTS (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	431.81
LORIS HIGH	10/02/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
LORIS HIGH	10/04/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
LORIS HIGH	10/07/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,700.00
LORIS HIGH	10/11/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
LORIS HIGH	10/15/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
LORIS HIGH	10/16/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
LORIS HIGH	10/18/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
LORIS HIGH	10/21/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,575.00
LORIS HIGH	10/23/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
LORIS HIGH	10/28/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,500.00
LORIS MIDDLE	10/25/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
LOW COUNTRY GLASS	10/18/2019	SUPPLIES MAINTENANCE	GENERAL FUND	4,500.00
LOW COUNTRY GLASS (PCARD)	10/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	315.00
LOW COUNTRY GLASS (PCARD)	10/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	585.00
LOW COUNTRY GLASS (PCARD)	10/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	785.00
LOW COUNTRY GLASS (PCARD)	10/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	865.00
LOW COUNTRY GLASS (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	285.00
LOW COUNTRY GLASS (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	635.00
LOWES #00410 (PCARD)	10/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	187.34
LOWES #00410 (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	149.59
LOWES #00410 (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	254.17



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LOWES #00410 (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	532.44
LOWES #00410 (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	154.82
LOWES #00410 (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	558.52
LOWES #00603 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	116.52
LOWES #00603 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	375.80
LOWES #00603 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	579.96
LOWES #00603 (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	115.00
LOWES #00603 (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	136.40
LOWES #00907 (PCARD)	10/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	560.92
LOWES #00907 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	1,380.24
LOWES #01004 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	168.22
LOWES #01004 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	301.14
LOWES #01004 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	652.73
LOWES #01004 (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	252.20
LOWES #01004 (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	194.36
LOWES #01004 (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	214.47
LOWES #01004 (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	226.35
LOWES #01705 (PCARD)	10/30/2019	PURCHASES	GENERAL FUND	204.17
LOWES #01705 (PCARD)	10/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	191.85
LOWES #01705 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	200.82
LOWES #01705 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	255.73
LOWES #01705 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	345.92
LOWES #01705 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	674.16
LOWES #01705 (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	142.56
LOWES #01705 (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	100.50
LOWES #01705 (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	108.49
LOWES #01705 (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	121.39
LOWES #01705 (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	143.46
LOWES #01705 (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	165.64
LOWES #01705 (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	173.03
LOWES #01705 (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	183.88
LOWES #01705 (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	185.74



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LOWES #01705 (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	300.80
LOWES #01705 (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	312.55
LOWES OF M B INC	10/04/2019	SUPPLIES	GENERAL FUND	425.78
LOWES OF M B INC	10/22/2019	SUPPLIES	GENERAL FUND	244.73
LOWES OF M B INC	10/29/2019	SUPPLIES	GENERAL FUND	165.21
LRP PUBLICATIONS	10/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	15,665.00
LUCKS MUSIC LIBRARY	10/04/2019	TEXTBOOKS	GENERAL FUND	667.91
LUMBER EXPRESS	10/18/2019	SUPPLIES	GENERAL FUND	128.09
LUMBER EXPRESS	10/22/2019	SUPPLIES	GENERAL FUND	219.69
LUMBERTON SR HIGH FOR PUBLIC SCHOOLS	10/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
M & M EXPERT TREE SERVICE	10/23/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,750.00
MACGILL	10/01/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	321.50
MACGILL	10/01/2019	SUPPLIES	GENERAL FUND	370.58
MACGILL	10/04/2019	SUPPLIES	GENERAL FUND	758.24
MACGILL	10/16/2019	SUPPLIES	GENERAL FUND	390.00
MACK BRASS OF VIRGINIA LLC	10/16/2019	SUPPLIES	GENERAL FUND	5,326.00
MAGRINO JOSEPH A	10/02/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.50
MAKEMUSIC, INC. (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	350.00
MAKERBOT INDUSTRIES LLC	10/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	1,393.20
MANHATTAN LIFE ASSURANCE COMPANY	10/11/2019	KANAWHA INSURANCE COMPANY	GENERAL FUND	2,831.52
MANHATTAN LIFE ASSURANCE COMPANY	10/30/2019	KANAWHA INSURANCE COMPANY	GENERAL FUND	2,831.52
MANIGAULT JOSEPH D III	10/15/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	140.40
MANIGAULT JOSEPH D III	10/16/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	157.50
MANIGAULT JOSEPH D III	10/29/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.90
MANSFIELD OIL CO	10/11/2019	ENERGY	GENERAL FUND	12,574.50
MARINA INN AT GRANDE DUNES LLC	10/11/2019	RENTALS	PUPIL ACTIVITY FUND	3,150.00
MARINA INN AT GRANDE DUNES LLC	10/25/2019	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	4,625.00
MARSHALLS #1170 (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	232.08
MASTERCRAFT RENOVATION SYS LLC	10/18/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,989.00
MATH OLYMPIADS (MOEMS) (PCARD)	10/30/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	119.00
MATH OLYMPIADS (PCARD)	10/30/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	119.00
MATHCOUNTS FOUNDATION	10/22/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	150.00



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MAXI AIDS	10/29/2019	SUPPLIES	GENERAL FUND	275.15
MAXWELL ADAM	10/02/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	200.00
MB THERAPEUTIC RIDING & VAULTING CLUB	10/18/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
MBF CHARTERS LLC	10/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,885.00
MCALISTER'S DELI 1195 (PCARD)	10/30/2019	MEALS	PUPIL ACTIVITY FUND	149.03
MCCUTCHEON CURTIS	10/09/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	151.20
MCCUTCHEON CURTIS	10/22/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	156.60
MCDANIEL DENNIS	10/29/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	157.50
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	10/01/2019	SUPPLIES	GENERAL FUND	1,857.75
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	10/01/2019	TEXTBOOKS	GENERAL FUND	5,250.67
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	10/15/2019	SUPPLIES	GENERAL FUND	1,381.65
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	10/16/2019	TEXTBOOKS	AFTER SCHOOL CHILDCARE CARRYOV	2,163.98
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	10/29/2019	TEXTBOOKS	GENERAL FUND	1,443.40
MCKENZIE WILLIAM Y	10/08/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	400.00
MCKENZIE WILLIAM Y	10/18/2019	INSTRUCTIONAL SERVICES	GENERAL FUND	400.00
MCKENZIE WILLIAM Y	10/23/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	200.00
MCKENZIE WILLIAM Y	10/29/2019	INSTRUCTIONAL SERVICES	GENERAL FUND	600.00
MCKNIGHT SMITH WARD GRIFFIN ENG INC	10/09/2019	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	2,625.00
MCNEY MILT	10/30/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.30
MEALS ON WHEELS OF HORRY COUNTY, INC	10/22/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,617.00
MEALS ON WHEELS OF HORRY COUNTY, INC	10/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	167.00
MEDCO SUPPLY INC	10/08/2019	SUPPLIES	ATHLETICS	1,237.27
MEDCO SUPPLY LOCKBOX	10/15/2019	SUPPLIES	ATHLETICS	1,119.33
MEDCO SUPPLY LOCKBOX	10/23/2019	SUPPLIES	ATHLETICS	871.99
MEDCO SUPPLY LOCKBOX	10/29/2019	SUPPLIES	CAREER & TECH ED	1,503.36
MEDICALESHOP INC	10/02/2019	SUPPLIES	GENERAL FUND	5,570.00
MEDICALESHOP INC	10/04/2019	SUPPLIES	GENERAL FUND	4,310.00
MEDICALESHOP INC	10/15/2019	SUPPLIES	GENERAL FUND	1,720.20
MEGARRY, PHILIP	10/11/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	317.97
MELISSA & DOUG LLC	10/18/2019	SUPPLIES	TITLE I - CARRYOVER	1,378.56
MELTON JERRY CURTIS	10/15/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.80
MENDOZA MARCO	10/18/2019	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	3,000.00



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MERRICK KEITH A	10/01/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.10
MERRICK KEITH A	10/25/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	230.60
MERRICK KEITH A	10/29/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.70
METLIFE	10/11/2019	ORP-MET LIFE	GENERAL FUND	56,656.02
METLIFE	10/30/2019	ORP-MET LIFE	GENERAL FUND	58,018.76
MICHAEL B NASH MEMORIAL SOCCER SCHOLARSH	10/15/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	600.00
MICHAEL B NASH MEMORIAL SOCCER SCHOLARSH	10/15/2019	PUPIL ACTIVITY	ATHLETICS	240.00
MICHAEL B NASH MEMORIAL SOCCER SCHOLARSH	10/15/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
MICHAEL ZED JOHNSON PRESENTATIONS LLC	10/22/2019	SUPPLIES	GENERAL FUND	300.00
MICHAELS #9490 (PCARD)	10/30/2019	SUPPLIES	TITLE I - CARRYOVER	244.12
MICHAELS STORES 2056 (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	123.81
MIDATLANTIC DRAINAGE I (PCARD)	10/30/2019	PURCHASES	GENERAL FUND	803.52
MILLSAPS' MENTORING SERVICES	10/08/2019	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	1,200.00
MINNESOTA CHILD SUPPORT PAYMENT CENTER	10/11/2019	GARNISHMENTS	GENERAL FUND	161.00
MINNESOTA CHILD SUPPORT PAYMENT CENTER	10/30/2019	GARNISHMENTS	GENERAL FUND	161.00
MISTER SOFTEE OF MB (PCARD)	10/30/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	369.75
MISTER SOFTEE OF MB (PCARD)	10/30/2019	MEALS	PUPIL ACTIVITY FUND	165.00
MISTER SOFTEE OF MYRTL (PCARD)	10/30/2019	MEALS	GENERAL FUND	166.80
MISTER SOFTEE OF MYRTL (PCARD)	10/30/2019	MEALS	PUPIL ACTIVITY FUND	202.25
MITCHELL LEVAN	10/02/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	162.00
MITCHELL LEVAN	10/08/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	124.70
MITCHELL LEVAN	10/15/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.50
MITCHELL LEVAN	10/29/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	124.70
MITCHELL1	10/15/2019	SUPPLIES	GENERAL FUND	1,586.52
MOBILE COMMUNICATIONS OF AMERICA INC	10/01/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,025.88
MOBILE COMMUNICATIONS OF AMERICA INC	10/08/2019	SUPPLIES	GENERAL FUND	325.76
MOBILE COMMUNICATIONS OF AMERICA INC	10/11/2019	COMMUNICATION	AFTER SCHOOL CHILDCARE CARRYOV	9,772.81
MOBILE COMMUNICATIONS OF AMERICA INC	10/11/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,151.28
MOBILE COMMUNICATIONS OF AMERICA INC	10/11/2019	SUPPLIES	GENERAL FUND	2,365.20
MOBILE COMMUNICATIONS OF AMERICA INC	10/11/2019	TECHNOLOGY EQUIPMENT AND SOFTW	MANAGEMENT INFORMATION SYSTEM	10,802.22
MOBILE COMMUNICATIONS OF AMERICA INC	10/15/2019	SUPPLIES	GENERAL FUND	1,569.78
MOBILE COMMUNICATIONS OF AMERICA INC	10/15/2019	SUPPLIES	PUPIL ACTIVITY FUND	291.60



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MOBILE COMMUNICATIONS OF AMERICA INC	10/16/2019	COMMUNICATION	GENERAL FUND	457.87
MOBILE COMMUNICATIONS OF AMERICA INC	10/18/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	353.74
MOBILE COMMUNICATIONS OF AMERICA INC	10/23/2019	TECHNOLOGY EQUIPMENT AND SOFTW	MANAGEMENT INFORMATION SYSTEM	19,602.78
MOBILE COMMUNICATIONS OF AMERICA INC	10/29/2019	COMMUNICATION	GENERAL FUND	325.76
MOBILE COMMUNICATIONS OF AMERICA INC	10/29/2019	SUPPLIES	GENERAL FUND	3,874.36
MODERN TURF INC	10/04/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	9,600.00
MONOPRICE, INC. (PCARD)	10/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	779.00
MOODY KAYE	10/15/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.20
MOORE GARY	10/04/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	137.90
MOORE GARY	10/15/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	236.10
MOORE KEITH	10/02/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	133.20
MOORE KEITH	10/29/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	266.90
MOTION INDUSTRIES INC	10/22/2019	PURCHASES	GENERAL FUND	1,255.33
MOUNTAIN EMPIRE PRODUCTIONS	10/22/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	13,058.70
MPS	10/08/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	4,860.00
MR. TINT, INC	10/01/2019	CONSTRUCTION SERVICES	SHORT-TERM CAPITAL PLAN 13-20	15,322.00
MU ALPHA THETA	10/15/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	330.00
MUNTERS CORPORATION	10/23/2019	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	6,804.67
MURPHY'S CATERING	10/18/2019	MEALS	GENERAL FUND	390.00
MUSIC & ARTS CENTER INC	10/01/2019	SUPPLIES	GENERAL FUND	1,685.92
MUSIC & ARTS CENTER INC	10/01/2019	TEXTBOOKS	GENERAL FUND	825.78
MUSIC & ARTS CENTER INC	10/02/2019	SUPPLIES	GENERAL FUND	266.88
MUSIC & ARTS CENTER INC	10/04/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	147.40
MUSIC & ARTS CENTER INC	10/04/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	288.98
MUSIC & ARTS CENTER INC	10/04/2019	SUPPLIES	GENERAL FUND	315.34
MUSIC & ARTS CENTER INC	10/04/2019	SUPPLIES	GENERAL FUND	1,159.92
MUSIC & ARTS CENTER INC	10/04/2019	TEXTBOOKS	GENERAL FUND	207.00
MUSIC & ARTS CENTER INC	10/08/2019	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	5,772.64
MUSIC & ARTS CENTER INC	10/08/2019	SUPPLIES	GENERAL FUND	1,088.43
MUSIC & ARTS CENTER INC	10/09/2019	SUPPLIES	GENERAL FUND	2,334.69
MUSIC & ARTS CENTER INC	10/11/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	141.88
MUSIC & ARTS CENTER INC	10/15/2019	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	4,843.67



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MUSIC & ARTS CENTER INC	10/15/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	110.00
MUSIC & ARTS CENTER INC	10/15/2019	SUPPLIES	GENERAL FUND	2,402.27
MUSIC & ARTS CENTER INC	10/16/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	913.72
MUSIC & ARTS CENTER INC	10/18/2019	SUPPLIES	GENERAL FUND	294.22
MUSIC & ARTS CENTER INC	10/18/2019	SUPPLIES	GENERAL FUND	511.63
MUSIC & ARTS CENTER INC	10/22/2019	TEXTBOOKS	GENERAL FUND	146.40
MUSIC & ARTS CENTER INC	10/23/2019	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	2,505.60
MUSIC & ARTS CENTER INC	10/23/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	233.48
MUSIC & ARTS CENTER INC	10/25/2019	SUPPLIES	GENERAL FUND	108.45
MUSIC & ARTS CENTER INC	10/29/2019	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	247.37
MUSIC & ARTS CENTER INC	10/29/2019	SUPPLIES	GENERAL FUND	2,171.82
MUSIC & ARTS CENTER INC	10/29/2019	TEXTBOOKS	GENERAL FUND	1,000.80
MUSIC IN MOTION	10/04/2019	SUPPLIES	GENERAL FUND	221.84
MUSIC IN MOTION, INC (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	173.80
MUSIC IN MOTION, INC (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	396.00
MUSIC THEATRE INTERNAT (PCARD)	10/30/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	847.45
MUSIC THEATRE INTERNAT (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,008.25
MUSIC&ARTS.COM (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	159.51
MUSIC&ARTS.COM (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	301.80
MUSIC&ARTS.COM (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	408.13
MUSICAL INNOVATIONS LLC	10/25/2019	SUPPLIES	GENERAL FUND	1,079.98
MUSICIAN'S FRIEND INC	10/08/2019	SUPPLIES	PUPIL ACTIVITY FUND	299.68
MUSTARD SEED BOUTIQUE	10/09/2019	SUPPLIES	PUPIL ACTIVITY FUND	854.66
MUSTARD SEED BOUTIQUE	10/22/2019	SUPPLIES	PUPIL ACTIVITY FUND	2,248.56
MXN CORPORATION	10/11/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	7,801.92
MXN CORPORATION	10/29/2019	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	27,075.60
MYERS JAMES	10/16/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	175.00
MYERS JAMES	10/22/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.50
MYRTLE BEACH HIGH	10/01/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
MYRTLE BEACH HIGH	10/04/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	6,000.00
MYRTLE BEACH HIGH	10/11/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	5,000.00
MYRTLE BEACH HIGH	10/18/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	5,000.00



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MYRTLE BEACH HIGH	10/23/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,000.00
MYRTLE BEACH HIGH	10/31/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,000.00
N A E Y C CONFERENCE (PCARD)	10/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	480.00
N A E Y C CONFERENCE (PCARD)	10/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	480.00
N A E Y C CONFERENCE (PCARD)	10/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	480.00
NAFME (PCARD)	10/30/2019	MISCELLANEOUS FEES	GENERAL FUND	133.00
NAFME (PCARD)	10/30/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	133.00
NAFME (PCARD)	10/30/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	133.00
NAFME (PCARD)	10/30/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	133.00
NAFME (PCARD)	10/30/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	133.00
NAFME (PCARD)	10/30/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	133.00
NAFME (PCARD)	10/30/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	133.00
NAFME (PCARD)	10/30/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	133.00
NAFME (PCARD)	10/30/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	133.00
NAFME (PCARD)	10/30/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	133.00
NAFME (PCARD)	10/30/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	133.00
NAFME (PCARD)	10/30/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	133.00
NAFME (PCARD)	10/30/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	133.00
NAFME (PCARD)	10/30/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	133.00
NAFME (PCARD)	10/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	133.00
NAFME (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	133.00
NAFME (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	100.00
NASCO	10/01/2019	TRANSITS	TITLE I SCHOOL IMPROVE MINIGRA	621.41
NASCO	10/04/2019	SUPPLIES	GENERAL FUND	121.84
NASCO	10/09/2019	SUPPLIES	TITLE I (84.010)	118.30
NASCO	10/11/2019	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	481.74
NASCO	10/22/2019	TRANSITS	TITLE I - CARRYOVER	169.96
NASCO	10/25/2019	SUPPLIES	CAREER & TECH ED	103.79
NASSP PRODUCT & SERVI (PCARD)	10/30/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	385.00
NATIONAL ACADEMIC QUIZ	10/16/2019	SUPPLIES	GENERAL FUND	372.00
NATIONAL ARCHERY IN SCHOOLS - NASP INC	10/11/2019	SUPPLIES	PUPIL ACTIVITY FUND	165.00
NATIONAL ARCHERY IN SCHOOLS - NASP INC	10/16/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	505.00



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NATIONAL ARCHERY IN SCHOOLS - NASP INC	10/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	575.00
NATIONAL BETA CLUB	10/04/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	169.30
NATIONAL BETA CLUB	10/04/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	313.35
NATIONAL BETA CLUB	10/22/2019	SUPPLIES	PUPIL ACTIVITY FUND	731.28
NATIONAL FFA ORGANIZAT (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	395.50
NATIONAL FFA ORGANIZATION	10/22/2019	SUPPLIES	PUPIL ACTIVITY FUND	341.50
NATIONAL FFA ORGANIZATION	10/23/2019	PUPIL ACTIVITY	PERKINS	1,105.00
NATIONAL FFA ORGANIZATION	10/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	254.00
NATIONAL GEOGRAPHIC BEE	10/08/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	120.00
NATIONAL PROFESSIONAL RESOURCES INC	10/29/2019	SUPPLIES	GENERAL FUND	273.63
NATIONAL VOCATIONAL TE (PCARD)	10/30/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	220.00
NATIONALGEO (PCARD)	10/30/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	120.00
NATIONALGEO (PCARD)	10/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.00
NATIVE SONS (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	516.12
NATIVE SONS INC	10/08/2019	SUPPLIES	PUPIL ACTIVITY FUND	295.94
NATIVE SONS INC	10/22/2019	SUPPLIES	GENERAL FUND	274.14
NATIVE SONS INC	10/22/2019	SUPPLIES	PUPIL ACTIVITY FUND	387.23
NATIVE SONS INC	10/23/2019	SUPPLIES	FOOD SERVICE FUND	892.45
NC CHILD SUPPORT	10/11/2019	GARNISHMENTS	GENERAL FUND	756.50
NC CHILD SUPPORT	10/30/2019	GARNISHMENTS	GENERAL FUND	756.50
NCS GED EXAM (PCARD)	10/30/2019	STATISTICAL SERVICES	ADULT EDUCATION	1,462.50
NCS GED EXAM (PCARD)	10/30/2019	STATISTICAL SERVICES	ADULT EDUCATION	1,462.50
NCS GED EXAM (PCARD)	10/30/2019	STATISTICAL SERVICES	ADULT EDUCATION	1,462.50
NCTE 2019 (PCARD)	10/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	275.00
NCTE 2019 (PCARD)	10/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	360.00
NCTE 2019 (PCARD)	10/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	360.00
NCYI.ORG (PCARD)	10/30/2019	TRAVEL - IN DISTRICT	GENERAL FUND	119.00
NCYI.ORG (PCARD)	10/30/2019	TRAVEL - IN DISTRICT	GENERAL FUND	119.00
NEARPOD (PCARD)	10/30/2019	PERIODICALS	GENERAL FUND	120.00
NETTLES JEFFREY R	10/15/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	160.20
NEVCO SCOREBOARD CO	10/08/2019	SUPPLIES	ATHLETICS	124.84
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	10/11/2019	GARNISHMENTS	GENERAL FUND	158.17



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NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	10/30/2019	GARNISHMENTS	GENERAL FUND	158.17
NEW READERS PRESS (PCARD)	10/30/2019	STATISTICAL SERVICES	ADULT EDUCATION	1,400.00
NEW WAVE EMBROIDERY & SCREENPRINTING	10/04/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,277.10
NEW WAVE EMBROIDERY & SCREENPRINTING	10/09/2019	SUPPLIES	GENERAL FUND	978.48
NEW WAVE EMBROIDERY & SCREENPRINTING	10/22/2019	SUPPLIES	PUPIL ACTIVITY FUND	720.90
NEW WAVE EMBROIDERY (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	680.40
NEW WAVE EMBROIDERY (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	543.24
NEW YORK LIFE INSURANCE COMPANY	10/11/2019	NEW YORK LIFE	GENERAL FUND	2,015.55
NEW YORK LIFE INSURANCE COMPANY	10/30/2019	NEW YORK LIFE	GENERAL FUND	2,007.55
NEW YORK STATE HIGHER EDUC SERV CORP	10/11/2019	GARNISHMENTS	GENERAL FUND	292.82
NEW YORK STATE HIGHER EDUC SERV CORP	10/30/2019	GARNISHMENTS	GENERAL FUND	292.82
NHS / NASSP	10/11/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	250.00
NORCOSTCO ONLINE (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	376.03
NORTH CENTRAL HIGH SCHOOL	10/04/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
NORTH MYRTLE BEACH CHIEFS BOOSTER CLUB	10/08/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	250.00
NORTH MYRTLE BEACH HIGH	10/01/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
NORTH MYRTLE BEACH HIGH	10/01/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
NORTH MYRTLE BEACH HIGH	10/11/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,400.00
NORTH MYRTLE BEACH HIGH	10/17/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
NORTH MYRTLE BEACH HIGH	10/24/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
NORTH MYRTLE BEACH HIGH	10/29/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
NORTH MYRTLE BEACH HIGH	10/29/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,400.00
NORTH STRAND MECHANICAL	10/01/2019	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	413,250.00
NORTHERN SPEECH SERVIC (PCARD)	10/30/2019	SUPPLIES	TITLE I (84.010)	214.43
NORTHWEST EVALUATION ASSOCIATION	10/08/2019	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	1,260.00
NU IDEA SCHOOL SUPPLY INC	10/01/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	6,964.92
NU IDEA SCHOOL SUPPLY INC	10/01/2019	SUPPLIES	GENERAL FUND	1,108.51
NU IDEA SCHOOL SUPPLY INC	10/02/2019	SUPPLIES	GENERAL FUND	3,214.08
NU IDEA SCHOOL SUPPLY INC	10/04/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	2,577.42
NU IDEA SCHOOL SUPPLY INC	10/04/2019	SUPPLIES	GENERAL FUND	1,200.96
NU IDEA SCHOOL SUPPLY INC	10/04/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	10,819.42
NU IDEA SCHOOL SUPPLY INC	10/08/2019	SUPPLIES	GENERAL FUND	7,099.86



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NU IDEA SCHOOL SUPPLY INC	10/11/2019	SUPPLIES	GENERAL FUND	2,323.73
NU IDEA SCHOOL SUPPLY INC	10/18/2019	SUPPLIES	GENERAL FUND	9,346.57
NU IDEA SCHOOL SUPPLY INC	10/18/2019	SUPPLIES	PUPIL ACTIVITY FUND	6,494.48
NU IDEA SCHOOL SUPPLY INC	10/18/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	18,379.42
NU IDEA SCHOOL SUPPLY INC	10/23/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	1,411.17
NU IDEA SCHOOL SUPPLY INC	10/25/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	2,865.28
NVB PLAYGROUNDS (PCARD)	10/30/2019	PURCHASES	GENERAL FUND	1,229.04
NYS CHILD SUPPORT PROCESSING CENTER	10/11/2019	GARNISHMENTS	GENERAL FUND	292.50
NYS CHILD SUPPORT PROCESSING CENTER	10/30/2019	GARNISHMENTS	GENERAL FUND	292.50
OCC DOC OF SOUTH CAROLINA	10/11/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	2,398.00
OFFICE DEPOT #1214 (PCARD)	10/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	670.85
OFFICE DEPOT #1214 (PCARD)	10/30/2019	SUPPLIES	FACILITIES MANAGEMENT	178.29
OFFICE DEPOT #1214 (PCARD)	10/30/2019	SUPPLIES	FACILITIES MANAGEMENT	253.98
OFFICE DEPOT #1214 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	115.55
OFFICE DEPOT #1214 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	132.72
OFFICE DEPOT #1214 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	200.13
OFFICE DEPOT #1214 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	210.59
OFFICE DEPOT #1214 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	237.58
OFFICE DEPOT #1214 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	270.17
OFFICE DEPOT #1214 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	323.99
OFFICE DEPOT #1214 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	393.31
OFFICE DEPOT #1214 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	421.14
OFFICE DEPOT #1214 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	435.99
OFFICE DEPOT #1214 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	499.22
OFFICE DEPOT #1214 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	540.23
OFFICE DEPOT #1214 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	720.30
OFFICE DEPOT #1214 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	766.82
OFFICE DEPOT #1214 (PCARD)	10/30/2019	SUPPLIES	TITLE I (84.010)	118.09
OFFICE DEPOT #1214 (PCARD)	10/30/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	496.76
OFFICE DEPOT #2179 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	204.93
OFFICE DEPOT #2179 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	431.98
OFFICE DEPOT #2179 (PCARD)	10/30/2019	SUPPLIES	TITLE I (84.010)	275.00



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OFFICE DEPOT #2200 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	101.02
OFFICE DEPOT #2200 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	129.59
OFFICE DEPOT #2200 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	333.40
OFFICEMAX/DEPOT 6404 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	620.18
OLD NAVY US 5803 (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	257.67
OLD NAVY US 5803 (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	314.20
OLD SOUTH DESIGNS	10/18/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,224.00
OLLIES BARGAIN OUTLET (PCARD)	10/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	107.99
OLYMPIA GYMNASTICS 1 LLC	10/11/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	898.00
ONE STOP PARTY SHOP (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	153.34
ORACLE AMERICA INC	10/01/2019	TECHNOLOGY	GENERAL FUND	60,723.15
ORACLE AMERICA INC	10/15/2019	TECHNOLOGY	GENERAL FUND	2,341.98
ORBITZ 7478692682083 (PCARD)	10/30/2019	TRAVEL - OUT OF STATE	SUPPORT EFFECT INSTR-CARRYOVER	175.28
ORSHOSKI JR PAUL/CHILDRENS AUTHOR & POET	10/18/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,425.00
ORTRONICS INC (PCARD)	10/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,331.41
OUTBACK 4129 (PCARD)	10/30/2019	MEALS	PUPIL ACTIVITY FUND	363.00
OUTBACK 4129 (PCARD)	10/30/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	100.00
OWENS STEEL (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	102.25
OWENS STEEL (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	105.40
OWENS STEEL (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	424.21
OZARKDELIGH (PCARD)	10/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	186.15
OZARKDELIGH (PCARD)	10/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	558.45
PACIFIC INTERPRETERS INC	10/16/2019	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	10,075.21
PALMER STEPHEN	10/02/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	130.50
PALMER STEPHEN	10/08/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	161.70
PALMER STEPHEN	10/15/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	175.60
PALMER STEPHEN	10/22/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	178.80
PALMETTO ACAD FOR LEARNING MOTORSPORTS	10/23/2019	TRANSITS	STATE PRIORITY SCHOOLS	75,000.00
PALMETTO ACAD OF LEARNING & SUCCESS INC	10/30/2019	TRANSITS	GENERAL FUND	190,711.40
PALMETTO PARTS CO (PCARD)	10/30/2019	PURCHASES	GENERAL FUND	792.83
PALMETTO PARTS CO (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	167.57
PALMETTO PARTS CO (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	176.73



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PALMETTO PARTS CO (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	182.82
PALMETTO PARTS CO (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	294.34
PALOMARES WILLIAM	10/09/2019	PUPIL ACTIVITY	SCHOLARSHIP – ELLIOTT - LH	1,000.00
PALOS SPORTS INC	10/18/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	300.85
PALPARCO LLC	10/18/2019	PURCHASES	GENERAL FUND	2,903.06
PALPARCO LLC	10/25/2019	PURCHASES	GENERAL FUND	1,489.75
PAPA JOHN'S #0640 (PCARD)	10/30/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	110.56
PAPA'S GRILL & CONVENI (PCARD)	10/30/2019	MEALS	PUPIL ACTIVITY FUND	306.28
PARTS AUTOMOTIVE LLC (PCARD)	10/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	120.70
PARTY HEROES	10/22/2019	SUPPLIES	PUPIL ACTIVITY FUND	440.00
PASCO	10/02/2019	SUPPLIES	GENERAL FUND	574.00
PATRIOT SUPPLY (PCARD)	10/30/2019	PURCHASES	GENERAL FUND	146.08
PATTERSON JIM L	10/09/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	160.80
PATTERSON JIM L	10/18/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.90
PATTERSON JIM L	10/22/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.80
PAYPAL ALLCORNHOLE (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	116.00
PAYPAL BOLOPROMOAP (PCARD)	10/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	499.73
PAYPAL CAROLINAEVE (PCARD)	10/30/2019	TRAVEL - IN STATE	GENERAL FUND	100.00
PAYPAL DELL MKT (PCARD)	10/30/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	290.47
PAYPAL DELL MKT (PCARD)	10/30/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	788.36
PAYPAL DESIGNERPAP (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	358.13
PAYPAL LENOVOCORPO (PCARD)	10/30/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,294.92
PAYPAL MYMUSICOFFI (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	199.00
PAYPAL OFFICEDEPOT (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	215.98
PAYPAL PERUCHIALLC (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	2,735.00
PAYPAL SCIENCENATI (PCARD)	10/30/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	200.00
PAYPAL SMARTSIGN (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	369.21
PAYPAL WINTHROP (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	107.90
PBI LEASEDEQUIPMENT (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	347.39
PEE DEE AHEC (PCARD)	10/30/2019	TRAVEL - IN STATE	GENERAL FUND	130.00
PEE DEE FIRE & SAFETY INC	10/23/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	37,446.10
PEE DEE FIRE AND SAFET (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	140.40



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PEE DEE UMPIRE ASSOCIATION	10/25/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	150.00
PEEK JOHN F	10/08/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.00
PELICAN DRY CLEANERS LLC	10/02/2019	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	245.00
PELICAN DRY CLEANERS LLC	10/15/2019	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	187.00
PELLTIER, TIMOTHY MARK	10/18/2019	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	2,300.00
PENNSYLVANIA HIGHER EDUCATION-PHEAA	10/11/2019	GARNISHMENTS	GENERAL FUND	285.63
PENNSYLVANIA HIGHER EDUCATION-PHEAA	10/30/2019	GARNISHMENTS	GENERAL FUND	285.63
PENNSYLVANIA SCDU	10/11/2019	GARNISHMENTS	GENERAL FUND	930.85
PENNSYLVANIA SCDU	10/30/2019	GARNISHMENTS	GENERAL FUND	930.85
PEPSI BOTTLING VENTURES LLC	10/01/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,080.00
PEPSI BOTTLING VENTURES LLC	10/02/2019	FOOD	FOOD SERVICE FUND	3,524.04
PEPSI BOTTLING VENTURES LLC	10/18/2019	FOOD	FOOD SERVICE FUND	3,944.16
PERFECTION LEARNING CORP	10/25/2019	SUPPLIES	GENERAL FUND	1,832.21
PERFORMANCE FOOD HOUSE INC	10/18/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	882.68
PERFORMANCE HEALTH SUP (PCARD)	10/30/2019	SUPPLIES	ATHLETICS	664.87
PERFORMANT RECOVERY INC	10/11/2019	GARNISHMENTS	GENERAL FUND	425.23
PERFORMANT RECOVERY INC	10/30/2019	GARNISHMENTS	GENERAL FUND	336.79
PERIPOLE INC.	10/11/2019	SUPPLIES	PUPIL ACTIVITY FUND	518.84
PERKINS LESTER	10/02/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.00
PERKINS LESTER	10/04/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.60
PERKINS LESTER	10/08/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	173.80
PERKINS LESTER	10/09/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.80
PERKINS LESTER	10/16/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.80
PERKINS LESTER	10/22/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.00
PERKINS LESTER	10/25/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	166.80
PESI INC (PCARD)	10/30/2019	TRAVEL - IN STATE	AFTER SCHOOL CHILDCARE CARRYOV	119.99
PET LAND-O-SUN DAIRIES LLC	10/02/2019	FOOD	FOOD SERVICE FUND	2,464.56
PET LAND-O-SUN DAIRIES LLC	10/18/2019	FOOD	FOOD SERVICE FUND	4,668.96
PET SAFARI (PCARD)	10/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	104.76
PETTIT TIMOTHY	10/02/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.00
PETTIT TIMOTHY	10/18/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	182.10
PETTIT TIMOTHY	10/22/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.00



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PETTIT TIMOTHY	10/25/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	156.00
PHILLIPS BILLY	10/15/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.20
PHILLIPS BILLY	10/29/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	133.20
PHOENIX LEARNING SYSTEMS	10/15/2019	TECHNOLOGY	GENERAL FUND	22,500.00
PHOENIX LEARNING SYSTEMS	10/18/2019	TECHNOLOGY	GENERAL FUND	2,000.00
PHOENIX LEARNING SYSTEMS	10/23/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	213,600.00
PILGRIMS PRIDE CORPORATION	10/23/2019	FOOD	FOOD SERVICE FUND	26,904.48
PINE GROVE YOUTH ACADEMY	10/25/2019	INSTRUCTIONAL SERVICES	GENERAL FUND	10,057.67
PIONEER MANUFACTURING CO INC	10/11/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	854.76
PIONEER MANUFACTURING CO INC	10/15/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,422.20
PIONEER MANUFACTURING CO INC	10/25/2019	SUPPLIES	ATHLETICS	1,311.28
PIONEER MANUFACTURING CO INC	10/29/2019	SUPPLIES	GENERAL FUND	1,461.95
PIONEER VALLEY EDUC PRESS INC	10/02/2019	SUPPLIES	TITLE I - CARRYOVER	770.00
PIONEER VALLEY EDUC PRESS INC	10/02/2019	TRANSITS	TITLE I SCHOOL IMPROVE MINIGRA	522.50
PITNEY BOWES GLOBAL FINANCIAL SERVICES	10/01/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	171.72
PITNEY BOWES GLOBAL FINANCIAL SERVICES	10/04/2019	RENTALS	GENERAL FUND	444.72
PITNEY BOWES GLOBAL FINANCIAL SERVICES	10/09/2019	RENTALS	GENERAL FUND	440.64
PITNEY BOWES GLOBAL FINANCIAL SERVICES	10/11/2019	RENTALS	GENERAL FUND	155.52
PITNEY BOWES GLOBAL FINANCIAL SERVICES	10/15/2019	RENTALS	GENERAL FUND	933.51
PITNEY BOWES GLOBAL FINANCIAL SERVICES	10/15/2019	SUPPLIES	GENERAL FUND	347.39
PITNEY BOWES GLOBAL FINANCIAL SERVICES	10/25/2019	RENTALS	GENERAL FUND	391.00
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	10/04/2019	RENTALS	GENERAL FUND	182.44
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	10/11/2019	RENTALS	GENERAL FUND	155.52
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	10/25/2019	RENTALS	GENERAL FUND	182.44
PITNEY BOWES INC	10/18/2019	SUPPLIES	GENERAL FUND	110.16
PITNEY BOWES PBP (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	400.00
PITNEY BOWES PBP (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	515.00
PITNEY BOWES PBP (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	1,442.00
PIZZA HUT 012872 (PCARD)	10/30/2019	MEALS	PUPIL ACTIVITY FUND	232.77
PLANK ROAD PUBLISHING	10/18/2019	SUPPLIES	GENERAL FUND	184.94
PLANK ROAD PUBLISHING	10/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	134.39
PLANK ROAD PUBLISHING (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	140.57



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PLANK ROAD PUBLISHING (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	696.60
PLATINUM FUNDRAISING LLC	10/11/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,305.00
PLATINUM FUNDRAISING LLC	10/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	455.00
PLAYER NIKKI	10/29/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	140.00
PLAYSCRIPTS INC (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	211.34
POPPLERS MUSIC (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	228.92
PORTA PHONE COMPANY	10/11/2019	REPAIRS AND MAINTENANCE	ATHLETICS	173.40
PORTA PHONE COMPANY	10/18/2019	SUPPLIES	ATHLETICS	573.40
POSITIVE PROMO00 OF 00 (PCARD)	10/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	232.65
POSITIVE PROMOTIONS (PCARD)	10/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,125.00
PP ALL-STATE CHORUS A (PCARD)	10/30/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	463.12
PP BOWHEADNATI (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	244.57
PRECISION ROLLER (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	127.80
PREMIER SCHOOL AGENDAS INC	10/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	2,649.24
PRESENTATION SYSTEMS INC	10/01/2019	SUPPLIES	GENERAL FUND	1,106.22
PRESENTATION SYSTEMS INC	10/11/2019	SUPPLIES	TITLE I - CARRYOVER	2,235.39
PRESENTATION SYSTEMS INC	10/15/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	376.46
PRESENTATION SYSTEMS INC	10/15/2019	SUPPLIES	GENERAL FUND	647.10
PRESENTATION SYSTEMS INC	10/22/2019	SUPPLIES	GENERAL FUND	941.41
PRESENTATION SYSTEMS INC	10/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	890.20
PRESENTATION SYSTEMS S (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	326.67
PRESENTATION SYSTEMS S (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	326.89
PRESENTATION SYSTEMS S (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	705.96
PRESENTATION SYSTEMS S (PCARD)	10/30/2019	SUPPLIES	TITLE I - CARRYOVER	544.46
PRESENTATION SYSTEMS S (PCARD)	10/30/2019	SUPPLIES	TITLE I SCHOOL IMPROVE MINIGRA	1,307.07
PRESIDIO TECHNOLOGY CAPITAL LLC	10/22/2019	RENTALS	GENERAL FUND	1,731.74
PRESIDIO TECHNOLOGY CAPITAL LLC	10/25/2019	RENTALS	GENERAL FUND	1,731.74
PRESTWICK HOUSE INC	10/01/2019	SUPPLIES	PUPIL ACTIVITY FUND	151.62
PRINTING CENTER USA (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	383.34
PRO KITCHEN ONLINE (PCARD)	10/30/2019	SUPPLIES	FOOD SERVICE FUND	623.72
PRO KITCHEN, LLC	10/18/2019	SMALL WARES	FOOD SERVICE FUND	416.61
PRO TUFF DECALS	10/15/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,306.15



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PRO TUFF DECALS	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	723.09
PRO TUFF DECALS (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	278.00
PRO WORLD (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	121.40
PRO WORLD (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	214.85
PRO WORLD (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	260.05
PRO WORLD (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	275.60
PRO WORLD (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	369.00
PROFESSIONAL BINDING PRODUCTS INC	10/11/2019	SUPPLIES	TITLE I - CARRYOVER	654.05
PROJECT LEAD THE WAY INC	10/01/2019	SUPPLIES	GENERAL FUND	2,135.00
PROJECT LEAD THE WAY INC	10/15/2019	SUPPLIES	GENERAL FUND	4,409.00
PROJECT LEAD THE WAY INC	10/22/2019	SUPPLIES	GENERAL FUND	118.00
PROJECT LEAD THE WAY INC	10/29/2019	SUPPLIES	GENERAL FUND	4,915.25
PROJECT LEAD THE WAY, (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	177.00
PROJECT LEAD THE WAY, (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	750.00
PROJECT LEAD THE WAY, (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	2,771.00
PROJECT LEAD THE WAY, (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	3,224.00
PROJECT LEAD THE WAY, (PCARD)	10/30/2019	TECHNOLOGY	GENERAL FUND	1,200.00
PROJECT LEAD THE WAY, (PCARD)	10/30/2019	TECHNOLOGY	GENERAL FUND	1,200.00
PROPUMP & CONTROLS INC (PCARD)	10/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	858.18
PROPUMP & CONTROLS INC.	10/25/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,989.36
PRYOR SAMUEL A / D J TURKNICE	10/11/2019	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	200.00
PRYOR SAMUEL A / D J TURKNICE	10/15/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	550.50
PSYCHOLOGICAL ASSESSME (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	178.20
PSYCHOLOGICAL ASSESSME (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	311.60
PSYCHOLOGICAL ASSESSME (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	237.60
PSYCHOLOGICAL ASSESSMENT	10/01/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	237.60
PSYCHOLOGICAL ASSESSMENT	10/25/2019	SUPPLIES	GENERAL FUND	118.80
PURCHASE POWER	10/01/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	199.64
PURCHASE POWER	10/18/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	300.00
QUACKENBUSH ARCHITECTS + PLANNERS	10/09/2019	ARCHITECT	SHORT-TERM CAPITAL PLAN 13-20	46,312.50
QUALITY LOGO PRODUCTS (PCARD)	10/30/2019	SUPPLIES	TITLE I (84.010)	316.94
QUALITY PRINTING INC	10/30/2019	SUPPLIES	GENERAL FUND	345.60



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R & H THEATRICALS	10/11/2019	SUPPLIES	PUPIL ACTIVITY FUND	3,010.00
RACK ROOM SHOES #0458 (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	105.11
RACK ROOM SHOES #0661 (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	113.37
RAID CORPS INC	10/01/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,333.33
RALEIGH CHARTER HIGH SCHOOOL	10/01/2019	PUPIL ACTIVITY	GENERAL FUND	130.00
RAYMOND GEDDES (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	206.40
READING READY LLC	10/22/2019	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	8,400.00
READNQUIZ.COM (PCARD)	10/30/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	879.41
REALLY GOOD STUFF INC	10/11/2019	SUPPLIES	TITLE I - CARRYOVER	671.66
REALLY GOOD STUFF INC	10/15/2019	SUPPLIES	TITLE I - CARRYOVER	123.44
REALLY GOOD STUFF INC	10/29/2019	SUPPLIES	TITLE I - CARRYOVER	110.93
REBEL ATHLETIC INC	10/18/2019	SUPPLIES	PUPIL ACTIVITY FUND	5,044.62
REBEL ATHLETIC INC	10/22/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,080.00
REBEL ATHLETIC INC	10/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	157.67
REDDEN DIANE	10/18/2019	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	227.30
REESE DAVID	10/04/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	145.80
REESE DAVID	10/08/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	134.10
REESE DAVID	10/15/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.20
REGION 6A	10/18/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	500.00
REGION VIII AA DUES	10/01/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	660.00
REHABMART LLC	10/22/2019	SUPPLIES	GENERAL FUND	626.80
REI GREENWOODHEINEMANN (PCARD)	10/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	209.00
REI GREENWOODHEINEMANN (PCARD)	10/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	209.00
REI GREENWOODHEINEMANN (PCARD)	10/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	249.00
REI GREENWOODHEINEMANN (PCARD)	10/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	249.00
REI GREENWOODHEINEMANN (PCARD)	10/30/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	209.00
REI GREENWOODHEINEMANN (PCARD)	10/30/2019	TRAVEL - OUT OF STATE	SUPPORT EFFECT INSTR-CARRYOVER	209.00
REI GREENWOODHEINEMANN (PCARD)	10/30/2019	TRAVEL - OUT OF STATE	SUPPORT EFFECT INSTR-CARRYOVER	209.00
REI GREENWOODHEINEMANN (PCARD)	10/30/2019	TRAVEL - OUT OF STATE	SUPPORT EFFECT INSTR-CARRYOVER	209.00
REI GREENWOODHEINEMANN (PCARD)	10/30/2019	TRAVEL - OUT OF STATE	SUPPORT EFFECT INSTR-CARRYOVER	209.00
REI GREENWOODHEINEMANN (PCARD)	10/30/2019	TRAVEL - OUT OF STATE	SUPPORT EFFECT INSTR-CARRYOVER	209.00
REI GREENWOODHEINEMANN (PCARD)	10/30/2019	TRAVEL - OUT OF STATE	SUPPORT EFFECT INSTR-CARRYOVER	249.00



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REMICHEL 279 MYRTLE BC (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	100.90
REMICHEL 279 MYRTLE BC (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	190.21
REMICHEL 279 MYRTLE BC (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	332.45
REMICHEL 279 MYRTLE BC (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	442.92
REMICHEL 279 MYRTLE BC (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	659.45
REMICHEL 279 MYRTLE BC (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	753.19
RESOUCES FOR EDUCATORS (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	229.00
RESOURCES FOR EDUCATORS INC	10/04/2019	SUPPLIES	GENERAL FUND	596.74
REVDANCE/TENTH HOUSE (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	421.20
REVELATION PERCUSSION INC.	10/16/2019	SUPPLIES	GENERAL FUND	1,620.00
RHODES BRANDING	10/22/2019	SUPPLIES	PUPIL ACTIVITY FUND	216.00
RIDDELL ALL AMERICAN	10/01/2019	SUPPLIES	ATHLETICS	1,380.74
RIDDELL ALL AMERICAN	10/15/2019	SUPPLIES	PUPIL ACTIVITY FUND	676.03
RIFTON EQUIPMENT	10/15/2019	SUPPLIES	GENERAL FUND	1,021.42
RIGGINS JEFFREY JEROME	10/09/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.30
RIGGINS JEFFREY JEROME	10/15/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.10
RIGGINS JEFFREY JEROME	10/18/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.30
RIGGINS JEFFREY JEROME	10/29/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	224.30
RIVER BLUFF HIGH SCHOOL	10/29/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	275.00
RIVERSIDE INSIGHTS	10/11/2019	STATISTICAL SERVICES	GENERAL FUND	5,789.52
RIVERSIDE INSIGHTS	10/18/2019	STATISTICAL SERVICES	GENERAL FUND	848.83
RIVERSIDE INSIGHTS	10/29/2019	STATISTICAL SERVICES	GENERAL FUND	265.80
RL BRYAN COMPANY	10/16/2019	TEXTBOOKS	PUPIL ACTIVITY FUND	174.43
ROBERTS MICHAEL	10/08/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	157.50
ROBERTS PAINT COMPANY (PCARD)	10/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	750.00
ROBERTS PAINT COMPANY (PCARD)	10/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	950.00
ROBERTS PAINT COMPANY (PCARD)	10/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	985.00
ROBERTS PAINT COMPANY (PCARD)	10/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,294.00
ROBINSON RICKY D	10/22/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.00
ROCHESTER 100	10/11/2019	SUPPLIES	TITLE I (84.010)	1,491.50
ROCK HILL HIGH SCHOOL	10/11/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.00
ROPER MOUNTAIN SCIENCE CENTER	10/16/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,553.70



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ROPER MOUNTAIN SCIENCE CENTER	10/22/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	270.00
ROPP DEBORAH GODBOLD	10/04/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,600.00
ROPP DEBORAH GODBOLD	10/22/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,800.00
ROPP DEBORAH GODBOLD	10/22/2019	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	360.00
ROSIEK JAKE	10/15/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.30
ROWE PAUL	10/08/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.90
ROWE PAUL	10/15/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	243.20
ROWE PAUL	10/25/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.00
ROYAL CLEANERS	10/11/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	509.37
RYDER - FAYETTEVILLE (PCARD)	10/30/2019	RENTALS	FOOD SERVICE FUND	1,125.00
S & R TURF & IRRIGAT (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	590.00
S&S WORLDWIDE INC	10/29/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	131.82
SACHS VARNAM LLC	10/25/2019	SUPPLIES	GENERAL FUND	7,168.80
SADLER TIMOTHY E	10/16/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	158.40
SAF-WAY RECYCLER SPECI (PCARD)	10/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	677.50
SAF-WAY RECYCLER SPECI (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	388.75
SAFELITE AUTOGLASS (PCARD)	10/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	226.36
SALLY BEAUTY #2216 (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	109.98
SAMS CLUB #6353 (PCARD)	10/30/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	105.38
SAMS CLUB #6353 (PCARD)	10/30/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	136.27
SAMS CLUB #6353 (PCARD)	10/30/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	456.33
SAMS CLUB #6353 (PCARD)	10/30/2019	MEALS	PUPIL ACTIVITY FUND	391.02
SAMS CLUB #6353 (PCARD)	10/30/2019	MEALS	TITLE I (84.010)	141.20
SAMS CLUB #6353 (PCARD)	10/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	499.86
SAMS CLUB #6353 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	259.52
SAMS CLUB 6353	10/02/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	420.55
SAMS CLUB 6353	10/02/2019	MEALS	AFTER SCHOOL CHILDCARE REGULAR	536.28
SAMS CLUB 6353	10/02/2019	MEALS	GENERAL FUND	948.08
SAMS CLUB 6353	10/02/2019	MEALS	PUPIL ACTIVITY FUND	831.36
SAMS CLUB 6353	10/02/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	309.74
SAMS CLUB 6353	10/02/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	143.71
SAMS CLUB 6353	10/02/2019	SUPPLIES	GENERAL FUND	592.32



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SAMS CLUB 6353	10/02/2019	SUPPLIES	PUPIL ACTIVITY FUND	2,066.32
SAMSCLUB #6353 (PCARD)	10/30/2019	MEALS	PUPIL ACTIVITY FUND	420.22
SAMSCLUB #6353 (PCARD)	10/30/2019	MEALS	PUPIL ACTIVITY FUND	533.16
SAMSCLUB #6353 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	160.21
SAMSCLUB #6353 (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	249.30
SAMSCLUB.COM (PCARD)	10/30/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	692.36
SAMSCLUB.COM (PCARD)	10/30/2019	MEALS	PUPIL ACTIVITY FUND	125.44
SAMSCLUB.COM (PCARD)	10/30/2019	MEALS	TITLE I (84.010)	274.81
SAMSCLUB.COM (PCARD)	10/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	109.80
SAMSCLUB.COM (PCARD)	10/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	294.69
SAMSCLUB.COM (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	151.59
SAMSCLUB.COM (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	193.97
SAMSCLUB.COM (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	330.27
SAMSCLUB.COM (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	334.69
SAMSCLUB.COM (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,140.56
SANTINO'S PIZZA (PCARD)	10/30/2019	MEALS	PUPIL ACTIVITY FUND	169.28
SANTINO'S PIZZA (PCARD)	10/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	185.99
SARGENT WELCH	10/18/2019	SUPPLIES	GENERAL FUND	149.78
SAUVAGEAU GERTUDE M	10/23/2019	TRAVEL - IN STATE	GENERAL FUND	198.80
SAWYER STEVEN G	10/16/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.00
SC AER CONFERENCE	10/15/2019	TRAVEL - IN STATE	GENERAL FUND	1,100.00
SC ALL STATE CHORUS	10/01/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	285.00
SC ASSOC OF COSMETOLOGY SCHOOLS INC	10/18/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	435.00
SC ATHLETIC COACHES ASSOC	10/15/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
SC ATHLETIC COACHES ASSOC	10/18/2019	SUPPLIES	PUPIL ACTIVITY FUND	100.00
SC ATHLETIC COACHES ASSOC	10/25/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
SC BAND DIRECTORS ASSOCIATION	10/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	180.00
SC BAND DIRECTORS ASSOCIATION	10/29/2019	TUITION TO OTHER ENTITY	GENERAL FUND	144.00
SC BAR	10/18/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
SC CHEER COACHES ASSOCIATION	10/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
SC COUNCIL FOR THE SOC (PCARD)	10/30/2019	TRAVEL - IN STATE	GENERAL FUND	150.00
SC COUNCIL FOR THE SOC (PCARD)	10/30/2019	TRAVEL - IN STATE	GENERAL FUND	150.00



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SC COUNCIL FOR THE SOC (PCARD)	10/30/2019	TRAVEL - IN STATE	GENERAL FUND	150.00
SC COUNCIL FOR THE SOC (PCARD)	10/30/2019	TRAVEL - IN STATE	GENERAL FUND	150.00
SC COUNCIL FOR THE SOC (PCARD)	10/30/2019	TRAVEL - IN STATE	GENERAL FUND	150.00
SC COUNCIL FOR THE SOC (PCARD)	10/30/2019	TRAVEL - IN STATE	GENERAL FUND	150.00
SC COUNCIL FOR THE SOC (PCARD)	10/30/2019	TRAVEL - IN STATE	GENERAL FUND	150.00
SC COUNCIL FOR THE SOC (PCARD)	10/30/2019	TRAVEL - IN STATE	GENERAL FUND	150.00
SC COUNCIL FOR THE SOC (PCARD)	10/30/2019	TRAVEL - IN STATE	GENERAL FUND	150.00
SC COUNCIL FOR THE SOC (PCARD)	10/30/2019	TRAVEL - IN STATE	GENERAL FUND	150.00
SC COUNCIL FOR THE SOC (PCARD)	10/30/2019	TRAVEL - IN STATE	GENERAL FUND	150.00
SC COUNCIL FOR THE SOC (PCARD)	10/30/2019	TRAVEL - IN STATE	GENERAL FUND	168.00
SC DECA	10/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	510.00
SC DEPARTMENT OF ADMINISTRATION	10/02/2019	COMMUNICATION	GENERAL FUND	4,018.84
SC DEPARTMENT OF ADMINISTRATION	10/29/2019	COMMUNICATION	GENERAL FUND	4,018.84
SC DEPARTMENT OF EDUCATION	10/02/2019	TEXTBOOKS	GENERAL FUND	1,203.07
SC DEPARTMENT OF EDUCATION	10/02/2019	TEXTBOOKS	PUPIL ACTIVITY FUND	1,642.08
SC DEPARTMENT OF EDUCATION	10/04/2019	TEXTBOOKS	GENERAL FUND	708.90
SC DEPARTMENT OF EDUCATION	10/04/2019	TEXTBOOKS	PUPIL ACTIVITY FUND	5,566.68
SC DEPARTMENT OF EDUCATION	10/09/2019	TEXTBOOKS	PUPIL ACTIVITY FUND	950.36
SC DEPARTMENT OF EDUCATION	10/15/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	500.00
SC DEPARTMENT OF EDUCATION	10/18/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	231.55
SC DEPARTMENT OF EDUCATION	10/18/2019	TEXTBOOKS	GENERAL FUND	362.82
SC DEPARTMENT OF EDUCATION	10/18/2019	TEXTBOOKS	PUPIL ACTIVITY FUND	133.93
SC DEPARTMENT OF EDUCATION	10/22/2019	TEXTBOOKS	PUPIL ACTIVITY FUND	2,397.31
SC DEPARTMENT OF EDUCATION	10/29/2019	TEXTBOOKS	GENERAL FUND	499.15
SC DEPARTMENT OF JUVENILE JUSTICE	10/09/2019	INSTRUCTIONAL SERVICES	GENERAL FUND	1,585.70
SC DEPARTMENT OF REVENUE	10/11/2019	GARNISHMENTS	GENERAL FUND	1,728.60
SC DEPARTMENT OF REVENUE	10/30/2019	GARNISHMENTS	GENERAL FUND	1,754.30
SC DEPT OF EMPLOYMENT AND WORKFORCE	10/11/2019	GARNISHMENTS	GENERAL FUND	445.24
SC DEPT OF EMPLOYMENT AND WORKFORCE	10/30/2019	GARNISHMENTS	GENERAL FUND	487.68
SC EMPLOYMENT SECURITY COMMISSION	10/23/2019	UNEMPLOYMENT COMPENSATION TAX	GENERAL FUND	7,665.40
SC FAMILY CAREER & COMMUNITY (SC FCCLA)	10/18/2019	PUPIL ACTIVITY	PERKINS	995.00
SC FFA ASSOCIATION	10/01/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	660.00



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SC FFA ASSOCIATION	10/25/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,255.00
SC HIGH SCHOOL LEAGUE	10/01/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	426.00
SC HIGH SCHOOL LEAGUE	10/01/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	498.00
SC HIGH SCHOOL LEAGUE	10/01/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	1,410.00
SC HOSA	10/18/2019	TRAVEL - IN DISTRICT	PERKINS	660.00
SC HOSA - SC HEALTH OCCUPATIONS STUDENTS	10/04/2019	SUPPLIES	PUPIL ACTIVITY FUND	210.00
SC HOSA - SC HEALTH OCCUPATIONS STUDENTS	10/04/2019	TRAVEL - IN DISTRICT	PERKINS	220.00
SC HOSA - SC HEALTH OCCUPATIONS STUDENTS	10/15/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	210.00
SC LEGISLATIVE COUNCIL	10/25/2019	PERIODICALS	GENERAL FUND	230.00
SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH	10/01/2019	HEALTH INSURANCE DEDUCTION	GENERAL FUND	4,729,493.40
SC SCHOOL BOARDS ASSOCIATION	10/04/2019	MANAGEMENT SERVICES	GENERAL FUND	294.90
SC STATE DISBURSEMENT UNIT	10/11/2019	GARNISHMENTS	GENERAL FUND	2,895.16
SC STATE DISBURSEMENT UNIT	10/30/2019	GARNISHMENTS	GENERAL FUND	2,724.53
SC TAX COMMISSION	10/11/2019	SALES TAX PAYABLE	ADULT EDUCATION	156.23
SC TAX COMMISSION	10/11/2019	SALES TAX PAYABLE	AFTER SCHOOL CHILDCARE CARRYOV	151.75
SC TAX COMMISSION	10/11/2019	SALES TAX PAYABLE	AT RISK STUDENT LEARNING	114.63
SC TAX COMMISSION	10/11/2019	SALES TAX PAYABLE	ATHLETICS	479.60
SC TAX COMMISSION	10/11/2019	SALES TAX PAYABLE	CAREER & TECH ED	3,061.91
SC TAX COMMISSION	10/11/2019	SALES TAX PAYABLE	GENERAL FUND	9,572.26
SC TAX COMMISSION	10/11/2019	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	2,488.96
SC TAX COMMISSION	10/11/2019	SALES TAX PAYABLE	TITLE I (84.010)	1,230.10
SC TAX COMMISSION	10/11/2019	SALES TAX PAYABLE	TITLE I - CARRYOVER	192.47
SC TAX COMMISSION	10/11/2019	SALES TAX PAYABLE	TITLE I SCHOOL IMPROVE MINIGRA	619.71
SC TAX COMMISSION	10/11/2019	SALES TAX PAYABLE	TITLE IV - SSAE	2,556.57
SC THEATRE ASSOCIATION	10/09/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	150.00
SC THEATRE ASSOCIATION	10/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,735.00
SC TREASURER'S OFF UNCLAIMED PROP PROG	10/23/2019	DUE TO SC TREAS-UNCLAIM PROPTY	GENERAL FUND	2,724.11
SCAHPERD (PCARD)	10/30/2019	TRAVEL - IN DISTRICT	GENERAL FUND	151.00
SCANTEX BUSINESS SYSTEMS	10/11/2019	SUPPLIES	GENERAL FUND	3,357.94
SCANTRON CORPORATION	10/02/2019	SUPPLIES	GENERAL FUND	246.54
SCANTRON CORPORATION (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	184.15
SCASA	10/25/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	14,785.00



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SCASA	10/25/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	29,170.50
SCASBO (PCARD)	10/30/2019	TRAVEL - IN DISTRICT	GENERAL FUND	305.00
SCCAWS	10/25/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	150.00
SCHAEFFER MANUFACTURIN (PCARD)	10/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,190.62
SCHOLASTIC BOOK CLUBS INC	10/23/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	260.28
SCHOLASTIC BOOK FAIRS (PCARD)	10/30/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	369.62
SCHOLASTIC BOOK FAIRS INC	10/01/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,643.49
SCHOLASTIC BOOK FAIRS INC	10/11/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,681.78
SCHOLASTIC BOOK FAIRS INC	10/16/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,055.63
SCHOLASTIC BOOK FAIRS INC	10/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	8,855.18
SCHOLASTIC EDUCATION (PCARD)	10/30/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	199.07
SCHOLASTIC EDUCATION (PCARD)	10/30/2019	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	139.18
SCHOLASTIC INC	10/01/2019	SUPPLIES	TITLE I - CARRYOVER	828.12
SCHOLASTIC INC	10/01/2019	TRANSITS	TITLE I SCHOOL IMPROVE MINIGRA	3,185.43
SCHOLASTIC INC	10/09/2019	SUPPLIES	TITLE I (84.010)	219.73
SCHOLASTIC INC	10/15/2019	SUPPLIES	TITLE I - CARRYOVER	3,134.57
SCHOLASTIC INC	10/16/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,574.27
SCHOLASTIC INC	10/18/2019	SUPPLIES	PUPIL ACTIVITY FUND	163.27
SCHOLASTIC INC	10/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,155.81
SCHOLASTIC INC	10/29/2019	PERIODICALS	GENERAL FUND	260.98
SCHOLASTIC, INC. (PCARD)	10/30/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	349.38
SCHOLASTIC, INC. (PCARD)	10/30/2019	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	344.52
SCHOLASTIC, INC. (PCARD)	10/30/2019	SUPPLIES	TITLE I - CARRYOVER	111.78
SCHOLASTIC, INC. (PCARD)	10/30/2019	SUPPLIES	TITLE I - CARRYOVER	154.44
SCHOLASTIC, INC. (PCARD)	10/30/2019	SUPPLIES	TITLE I - CARRYOVER	1,440.34
SCHOOL DATE BOOKS INC	10/11/2019	SUPPLIES	GENERAL FUND	1,796.16
SCHOOL HEALTH CORP (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	118.40
SCHOOL HEALTH CORP (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	584.38
SCHOOL NURSE SUPPLY INC	10/04/2019	SUPPLIES	GENERAL FUND	736.11
SCHOOL NURSE SUPPLY INC	10/15/2019	SUPPLIES	GENERAL FUND	586.28
SCHOOL NURSE SUPPLY INC	10/22/2019	SUPPLIES	GENERAL FUND	814.63
SCHOOL NURSE SUPPLY INC	10/25/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	201.72



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SCHOOL NURSE SUPPLY INC	10/25/2019	SUPPLIES	GENERAL FUND	326.10
SCHOOL NURSE SUPPLY, I (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	153.98
SCHOOL NURSE SUPPLY, I (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	236.65
SCHOOL OUTFITTERS (PCARD)	10/30/2019	SUPPLIES	TITLE I (84.010)	1,499.16
SCHOOL OUTFITTERS LLC	10/22/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	165.12
SCHOOL SAFETY SOLUTION LLC	10/18/2019	SUPPLIES	GENERAL FUND	1,886.01
SCHOOL SAFETY SOLUTION LLC	10/18/2019	SUPPLIES	PUPIL ACTIVITY FUND	458.64
SCHOOL SPECIALTY INC	10/04/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	157.28
SCHOOL SPECIALTY INC	10/04/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	401.72
SCHOOL SPECIALTY INC	10/04/2019	SUPPLIES	GENERAL FUND	181.54
SCHOOL SPECIALTY INC	10/04/2019	SUPPLIES	TITLE I (84.010)	2,834.83
SCHOOL SPECIALTY INC	10/04/2019	SUPPLIES	TITLE I - CARRYOVER	3,030.46
SCHOOL SPECIALTY INC	10/09/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	699.85
SCHOOL SPECIALTY INC	10/09/2019	SUPPLIES	GENERAL FUND	1,074.23
SCHOOL SPECIALTY INC	10/09/2019	SUPPLIES	TITLE I (84.010)	232.22
SCHOOL SPECIALTY INC	10/18/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	728.93
SCHOOL SPECIALTY INC	10/18/2019	SUPPLIES	GENERAL FUND	602.54
SCHOOL SPECIALTY INC	10/18/2019	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	374.92
SCHOOL SPECIALTY INC	10/18/2019	SUPPLIES	PUPIL ACTIVITY FUND	671.78
SCHOOL SPECIALTY INC	10/18/2019	SUPPLIES	TITLE I - CARRYOVER	6,195.85
SCHOOL SPECIALTY INC	10/18/2019	SUPPLIES	TITLE I SCHOOL IMPROVE MINIGRA	604.79
SCHOOL SPECIALTY INC	10/23/2019	SUPPLIES	GENERAL FUND	2,661.64
SCHOOL SPECIALTY INC	10/23/2019	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	106.84
SCHOOL SPECIALTY INC	10/25/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	798.81
SCHOOL SPECIALTY INC	10/25/2019	SUPPLIES	GENERAL FUND	1,668.22
SCHOOL SPECIALTY INC	10/25/2019	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	480.77
SCHOOL SPECIALTY INC	10/25/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I SCHOOL IMPROVE MINIGRA	10,345.18
SCHOOL SPECIALTY INC	10/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	762.88
SCHOOL SPECIALTY INC	10/30/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	1,537.78
SCHOOL SPECIALTY INC	10/30/2019	SUPPLIES	GENERAL FUND	2,482.54
SCHOOL SPECIALTY INC	10/30/2019	SUPPLIES	TITLE I - CARRYOVER	827.66
SCOTT LEROY	10/16/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	139.50



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SCOTT LEROY	10/22/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	137.70
SCREENFLEX PORTABLE PARTITIONS	10/11/2019	SUPPLIES	GENERAL FUND	683.00
SCRIPPS SPELLING BEE (PCARD)	10/30/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	165.00
SCRIPPS SPELLING BEE (PCARD)	10/30/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	165.00
SCRIPPS SPELLING BEE (PCARD)	10/30/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	165.00
SCRIPPS SPELLING BEE (PCARD)	10/30/2019	PERIODICALS	GENERAL FUND	165.00
SCRIPPS SPELLING BEE (PCARD)	10/30/2019	PUPIL ACTIVITY	GENERAL FUND	165.00
SCRIPPS SPELLING BEE (PCARD)	10/30/2019	PUPIL ACTIVITY	GENERAL FUND	165.00
SCRIPPS SPELLING BEE (PCARD)	10/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	165.00
SCRIPPS SPELLING BEE (PCARD)	10/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	165.00
SCRIPPS SPELLING BEE (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	165.00
SCRIPPS SPELLING BEE (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	165.00
SCRIPPS SPELLING BEE (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	165.00
SCRIPPS SPELLING BEE (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	165.00
SCRIPPS SPELLING BEE (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	165.00
SCSBA ONLINE (PCARD)	10/30/2019	TRAVEL - IN STATE	GENERAL FUND	195.00
SEA HAVEN INC	10/25/2019	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	1,291.80
SEABOARD SIGNS & ENGRAVING INC	10/09/2019	OTHER PROPERTY SERVICES	PUPIL ACTIVITY FUND	1,499.00
SEABOARD SIGNS & ENGRAVING INC	10/25/2019	SUPPLIES	ATHLETICS	1,215.00
SEACOAST YOUTH ACADEMY	10/11/2019	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	3,703.69
SEACOAST YOUTH ACADEMY	10/11/2019	INSTRUCTIONAL SERVICES	TITLE I - NEGLECT & DELINQUENT	781.31
SEASIDE ELEMENTARY	10/17/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	150.00
SEDOTA CHERYL	10/23/2019	TRAVEL - IN STATE	GENERAL FUND	198.80
SERVICE CASTER CORP. (PCARD)	10/30/2019	SUPPLIES	FOOD SERVICE FUND	409.08
SHAR PRODUCTS CO	10/01/2019	SUPPLIES	GENERAL FUND	2,112.70
SHAR PRODUCTS CO	10/02/2019	SUPPLIES	GENERAL FUND	567.70
SHAR PRODUCTS CO	10/11/2019	SUPPLIES	GENERAL FUND	241.95
SHAR PRODUCTS CO	10/18/2019	SUPPLIES	GENERAL FUND	337.80
SHARK CLUB INC (THE)	10/16/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	125.00
SHERWIN WILLIAMS 70229 (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	326.59
SHERWIN WILLIAMS 70229 (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	533.47
SHERWIN WILLIAMS 70229 (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,271.74



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SHERWIN WILLIAMS 70276 (PCARD)	10/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	471.61
SHERWIN WILLIAMS 70276 (PCARD)	10/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	766.48
SHERWIN WILLIAMS 70276 (PCARD)	10/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,322.68
SHERWIN WILLIAMS 70276 (PCARD)	10/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	2,089.15
SHERWIN WILLIAMS 70276 (PCARD)	10/30/2019	SUPPLIES	ATHLETICS	1,387.69
SHERWIN WILLIAMS COMPANY	10/01/2019	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	6,155.73
SHERWIN WILLIAMS COMPANY	10/01/2019	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	11,806.20
SHERWIN WILLIAMS COMPANY	10/23/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	4,336.96
SHIRTSPACE.COM (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	102.40
SHIRTSPACE.COM (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	103.73
SHIRTSPACE.COM (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	196.99
SHRED-IT USA	10/04/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	114.00
SHRED-IT USA	10/09/2019	OTHER PROPERTY SERVICES	GENERAL FUND	477.00
SHRED-IT USA	10/16/2019	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	152.00
SHRED-IT USA	10/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	112.50
SHUPING EQUIPMENT INC	10/18/2019	SUPPLIES	GENERAL FUND	4,535.12
SIGN A RAMA	10/11/2019	SUPPLIES	GENERAL FUND	236.36
SIGNWAREHOUSE.COM (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	111.50
SIMPLIFIED OFFICE SYSTEMS LLC	10/01/2019	RENTALS	GENERAL FUND	1,086.96
SIMPLIFIED OFFICE SYSTEMS LLC	10/22/2019	RENTALS	GENERAL FUND	968.53
SINGAPORE MATH INC	10/29/2019	TRANSITS	TITLE I SCHOOL IMPROVE MINIGRA	2,247.00
SINGAPORE MATH, INC (PCARD)	10/30/2019	TRANSITS	TITLE I - CARRYOVER	1,600.00
SITEONE LANDSCAPE SUPP (PCARD)	10/30/2019	PURCHASES	GENERAL FUND	608.33
SITEONE LANDSCAPE SUPP (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	115.91
SITEONE LANDSCAPE SUPP (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	214.64
SITEONE LANDSCAPE SUPPLY	10/11/2019	PURCHASES	GENERAL FUND	1,566.29
SMART RECYCLING OF SOUTH CAROLINA LLC	10/29/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	4,180.00
SMITH & JONES JANITORIAL SUPPLIES &	10/15/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,276.54
SMITH & JONES JANITORIAL SUPPLIES &	10/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	215.40
SMK SURVEYMONKEY.COM (PCARD)	10/30/2019	ORGANIZATION MEMBERSHIP DUES A	TITLE I - CARRYOVER	362.88
SNAP ON INDUSTRIAL	10/11/2019	EQUIPMENT	GENERAL FUND	6,141.60
SNAP ON INDUSTRIAL	10/15/2019	SUPPLIES	GENERAL FUND	445.22



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SNAP ON INDUSTRIAL	10/18/2019	SUPPLIES	GENERAL FUND	3,003.49
SOCASTEE HIGH	10/01/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	650.00
SOCASTEE HIGH	10/08/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
SOCASTEE HIGH	10/10/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
SOCASTEE HIGH	10/11/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,300.00
SOCASTEE HIGH	10/14/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,200.00
SOCASTEE HIGH	10/14/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
SOCASTEE HIGH	10/14/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	500.00
SOCASTEE HIGH	10/22/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
SOCASTEE HIGH	10/23/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
SOCASTEE HIGH	10/24/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
SOCASTEE HIGH	10/29/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
SOCASTEE HIGH	10/31/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
SOCASTEE HIGH	10/31/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,200.00
SOCASTEE MIDDLE SCHOOL	10/03/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	585.00
SOLIANT HEALTH	10/09/2019	STUDENT SERVICES	GENERAL FUND	1,890.00
SOLIANT HEALTH	10/23/2019	STUDENT SERVICES	GENERAL FUND	3,858.75
SOLID ROCK MINISTRIES INC	10/30/2019	RENTALS	GENERAL FUND	1,500.00
SONIC DRIVE IN #5111 (PCARD)	10/30/2019	MEALS	PUPIL ACTIVITY FUND	150.00
SONOVA USA INC	10/09/2019	SUPPLIES	GENERAL FUND	306.09
SONOVA USA INC	10/18/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	9,504.00
SORICK MICHAEL	10/02/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	137.20
SORICK MICHAEL	10/11/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
SORICK MICHAEL	10/22/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SORICK MICHAEL	10/22/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	121.00
SOSMETAL PRODUCTS INC (PCARD)	10/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	355.26
SOUTH CAROLINA ASSOCIA (PCARD)	10/30/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	195.00
SOUTH CAROLINA ASSOCIA (PCARD)	10/30/2019	TRAVEL - IN STATE	GENERAL FUND	225.00
SOUTH CAROLINA ASSOCIA (PCARD)	10/30/2019	TRAVEL - IN STATE	GENERAL FUND	225.00
SOUTH CAROLINA ASSOCIA (PCARD)	10/30/2019	TRAVEL - IN STATE	GENERAL FUND	800.00
SOUTHEAST FARM EQUIPMENT	10/09/2019	SUPPLIES	GENERAL FUND	295.57
SOUTHEASTERN PAPER GROUP INC	10/01/2019	SUPPLIES	GENERAL FUND	2,355.18



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SOUTHEASTERN PAPER GROUP INC	10/02/2019	SUPPLIES	FOOD SERVICE FUND	2,831.00
SOUTHEASTERN PAPER GROUP INC	10/02/2019	SUPPLIES	GENERAL FUND	6,928.54
SOUTHEASTERN PAPER GROUP INC	10/04/2019	SUPPLIES	GENERAL FUND	6,798.69
SOUTHEASTERN PAPER GROUP INC	10/09/2019	FOOD	FOOD SERVICE FUND	236.19
SOUTHEASTERN PAPER GROUP INC	10/09/2019	SUPPLIES	FOOD SERVICE FUND	5,048.61
SOUTHEASTERN PAPER GROUP INC	10/09/2019	SUPPLIES	GENERAL FUND	26,817.61
SOUTHEASTERN PAPER GROUP INC	10/11/2019	SUPPLIES	GENERAL FUND	835.25
SOUTHEASTERN PAPER GROUP INC	10/15/2019	SUPPLIES	GENERAL FUND	8,550.73
SOUTHEASTERN PAPER GROUP INC	10/18/2019	SUPPLIES	ATHLETICS	148.96
SOUTHEASTERN PAPER GROUP INC	10/18/2019	SUPPLIES	FOOD SERVICE FUND	11,271.77
SOUTHEASTERN PAPER GROUP INC	10/18/2019	SUPPLIES	GENERAL FUND	11,158.94
SOUTHEASTERN PAPER GROUP INC	10/22/2019	SUPPLIES	GENERAL FUND	5,709.28
SOUTHEASTERN PAPER GROUP INC	10/23/2019	SUPPLIES	FOOD SERVICE FUND	7,211.89
SOUTHEASTERN PAPER GROUP INC	10/25/2019	SUPPLIES	GENERAL FUND	5,421.74
SOUTHEASTERN PAPER GROUP INC	10/29/2019	SUPPLIES	GENERAL FUND	10,388.94
SOUTHEASTERN PAPER GROUP INC	10/30/2019	SUPPLIES	GENERAL FUND	3,176.64
SOUTHEASTERN PERFORMAN (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	967.28
SOUTHERN COMPUTER WAREHOUSE	10/22/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	4,643.89
SOUTHERN LITES LLC	10/18/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	6,900.00
SOUTHERN LOCK & SUPPLY CO	10/22/2019	PURCHASES	GENERAL FUND	1,349.80
SOUTHERN LOCK (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	305.64
SOUTHERN LOCK (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	318.30
SOUTHERN LOCK (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,169.34
SOUTHERN LOCK (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,256.80
SOUTHERN PALMETTO FARMS LLC	10/09/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	680.00
SOUTHERN PALMETTO FARMS LLC	10/18/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,040.00
SOUTHERN PALMETTO FARMS LLC	10/22/2019	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	320.00
SOUTHERN PALMETTO FARMS LLC	10/22/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	712.00
SOUTHERN PALMETTO FARMS LLC	10/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,696.00
SOUTHERN PALMETTO FARMS LLC	10/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,512.00
SOUTHERN PALMETTO FARMS LLC	10/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,408.00
SOUTHERN RECOGNITION (PCARD)	10/30/2019	SUPPLIES	ATHLETICS	1,498.75



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SOUTHERN SHEETS	10/02/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,450.72
SOUTHLAND LANDSCAPE CORPORATION	10/04/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	8,570.00
SOUTHLANTIC ENTERPRISE (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	122.10
SOUTHLANTIC ENTERPRISE (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	132.12
SOUTHLANTIC ENTERPRISE (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	278.99
SOUTHWEST STRINGS	10/11/2019	SUPPLIES	GENERAL FUND	848.69
SP AMERICAN BUTTON M (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	197.95
SP DEEPSURPLUS.COM (PCARD)	10/30/2019	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	250.10
SP DEEPSURPLUS.COM (PCARD)	10/30/2019	TECHNOLOGY EQUIPMENT AND SOFTW	MANAGEMENT INFORMATION SYSTEM	212.21
SP DRYERASE.COM (PCARD)	10/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	855.00
SP DRYERASE.COM (PCARD)	10/30/2019	SUPPLIES	TITLE I - CARRYOVER	1,188.00
SPANN ROOFING & SHEET MTL INC	10/01/2019	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	6,565.00
SPANN ROOFING & SHEET MTL INC	10/04/2019	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	18,565.00
SPANN ROOFING REPAIR (PCARD)	10/30/2019	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	150.00
SPANN ROOFING REPAIR (PCARD)	10/30/2019	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	300.00
SPANN ROOFING REPAIR (PCARD)	10/30/2019	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	300.00
SPANN ROOFING REPAIR (PCARD)	10/30/2019	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	375.00
SPANN ROOFING REPAIR (PCARD)	10/30/2019	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	600.00
SPANN ROOFING REPAIR (PCARD)	10/30/2019	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	1,123.92
SPANN ROOFING REPAIR (PCARD)	10/30/2019	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	1,434.12
SPANN ROOFING REPAIR (PCARD)	10/30/2019	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	1,448.93
SPARKS BRANDI	10/02/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,070.00
SPARKS BRANDI	10/18/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,120.00
SPARTAN TOOL LLC (PCARD)	10/30/2019	PURCHASES	GENERAL FUND	668.08
SPBCO LLC	10/04/2019	MEALS	UNITED WAY	136.80
SPECTRUM PAINT #25 (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	178.71
SPECTRUM PAINT #25 (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	349.75
SPECTRUM PAINT #29 (PCARD)	10/30/2019	PURCHASES	GENERAL FUND	202.78
SPECTRUM PAINT #29 (PCARD)	10/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	126.07
SPECTRUM PAINT #29 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	1,495.80
SPECTRUM PAINT #29 (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	127.28
SPECTRUM PAINT #29 (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	144.31



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SPECTRUM PAINT #29 (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	178.36
SPEED STACKS 877-468- (PCARD)	10/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	600.00
SPHERO INC	10/22/2019	SUPPLIES	TITLE I (84.010)	826.80
SPHERO, INC. (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	215.99
SPIRIT AI 48702186375710 (PCARD)	10/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	337.80
SPRINGER PRESS LLC	10/25/2019	SUPPLIES	GENERAL FUND	145.80
SQ SQ SC/NSPRA (PCARD)	10/30/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	220.00
SQ SQ BOWS BY ALLY G (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	140.00
SQ SQ COAST 2 COAST (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	185.80
SQ SQ DEW'S SUGAR SH (PCARD)	10/30/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	937.50
SQ SQ GOOSE BUSTER (PCARD)	10/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,350.00
SQ SQ JEFFCOAT POTTE (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	350.00
SQ SQ PATRIOT PRESSU (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	600.00
SQ SQ PATRIOT PRESSU (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,400.00
SQ SQ TODD ELECTRIC (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,350.00
SQU SQ GREAT SOUTHERN (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	1,020.78
SQU SQ NORTON FUNDRAI (PCARD)	10/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	900.00
SQU SQ THOMPSON FARM (PCARD)	10/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	218.70
SQU SQ THOMPSON FARM (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	510.30
SQU SQ THOMPSON FARM (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	745.20
SQU SQ THOMPSON FARM (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	777.60
SQUARE SQ SCAHPERD (PCARD)	10/30/2019	TRAVEL - IN DISTRICT	GENERAL FUND	151.00
SQUARE SQ SCAHPERD (PCARD)	10/30/2019	TRAVEL - IN DISTRICT	GENERAL FUND	151.00
ST JAMES ELEMENTARY	10/08/2019	REVENUE FROM OTHER LOCAL SOURC	AFTER SCHOOL CHILDCARE REGULAR	100.00
STAPLES ADVANTAGE	10/15/2019	SUPPLIES	GENERAL FUND	120.73
STAPLES DIRECT (PCARD)	10/30/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	159.17
STAPLS7300453991000001 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	540.35
STAPLS7300671678000001 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	108.46
STEMFINITY, LLC	10/01/2019	TRANSITS	TITLE I SCHOOL IMPROVE MINIGRA	839.25
STEPS TO LITERACY (PCARD)	10/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	528.44
STEVE WEISS MUSIC	10/01/2019	SUPPLIES	GENERAL FUND	2,432.25
STEVE WEISS MUSIC	10/18/2019	SUPPLIES	GENERAL FUND	2,382.45



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STEVE WEISS MUSIC INC (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	193.65
STEVE WEISS MUSIC INC (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	378.30
STEVE WEISS MUSIC INC (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	744.05
STEVENS DAVID J	10/08/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.96
STEVENS DAVID J	10/25/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.00
STUDENT GROUP TOURS INC	10/02/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,500.00
STUDENT GROUP TOURS INC	10/04/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,500.00
STUDENT GROUP TOURS INC	10/09/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,000.00
STUDENT GROUP TOURS INC	10/11/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,500.00
STUMPS	10/22/2019	SUPPLIES	PUPIL ACTIVITY FUND	134.93
SULLIVAN JR JAMES G	10/01/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.00
SULLIVAN JR JAMES G	10/04/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	139.70
SULLIVAN TYLER JAMES	10/11/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.30
SUMMIT ENGINEERING, LAB & TESTING	10/08/2019	GENERAL CONSTRUCTION	SUSTAINMENT & UPKEEP PROJECTS	10,175.00
SUMTER HIGH SCHOOL	10/04/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	520.00
SUMTER HIGH SCHOOL	10/09/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	140.00
SUMTER HIGH SCHOOL	10/16/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
SUMTER HIGH SCHOOL	10/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
SUNBELT RENTALS INC - LITTLE RIVER	10/25/2019	RENTALS	GENERAL FUND	4,092.68
SUNWAY CHARTER & TOURS INC	10/04/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,605.00
SUNWAY CHARTER & TOURS INC	10/29/2019	PUPIL ACTIVITY	GENERAL FUND	3,055.00
SUPER DUPER PUBLICATIO (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	146.13
SUPER DUPER PUBLICATIO (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	167.29
SURF SIGNS & DESIGNS (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	449.28
SURF WATER PROMOTIONS (PCARD)	10/30/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	112.32
SURF WATER PROMOTIONS (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	406.89
SURFSIGNS AND DESIGNS	10/18/2019	SUPPLIES	GENERAL FUND	712.80
SURFSIGNS AND DESIGNS	10/18/2019	SUPPLIES	PUPIL ACTIVITY FUND	187.00
SWANK MOTION PICTURES (PCARD)	10/30/2019	ORGANIZATION MEMBERSHIP DUES A	AFTER SCHOOL CHILDCARE CARRYOV	585.00
SWANK MOTION PICTURES (PCARD)	10/30/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	585.00
SWANK MOVIE LICENSING USA	10/11/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	662.00
SWARTZ MARK	10/04/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.60



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SWARTZ MARK	10/15/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.50
SWARTZ MARK	10/22/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.00
SWEETTEES INC	10/09/2019	SUPPLIES	PUPIL ACTIVITY FUND	508.00
SWEETWATER SOUND INC	10/25/2019	SUPPLIES	GENERAL FUND	821.57
SWING SET MALL.COM	10/11/2019	SUPPLIES	GENERAL FUND	134.95
SWIVL	10/22/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	128.00
T&T SPORTS	10/11/2019	SUPPLIES	ATHLETICS	134.99
T&T SPORTS	10/18/2019	SUPPLIES	ATHLETICS	258.98
T&T SPORTS	10/18/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,922.40
TAPFIN PROCESS SOLUTIONS	10/11/2019	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	13,492.50
TARGET 00009639 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	367.20
TARGET 00009639 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	730.56
TCC CARDSDIRECT (PCARD)	10/30/2019	SUPPLIES	FACILITIES MANAGEMENT	636.06
TCT ANDERSON'S (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	161.29
TEACHERS TOUCH AND PAR (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	103.69
TEACHERS TOUCH AND PAR (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	212.88
TEACHERSPAYTEACHERS.CO (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	150.00
TECHNOLOGY STUDENT ASS (PCARD)	10/30/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	465.00
TEN OAKS MIDDLE SCHOOL	10/30/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
TERRY'S LASER CARE LLC	10/01/2019	SUPPLIES	GENERAL FUND	1,917.91
TERRY'S LASER CARE LLC	10/01/2019	SUPPLIES	TITLE I (84.010)	1,489.32
TERRY'S LASER CARE LLC	10/01/2019	SUPPLIES	TITLE I - CARRYOVER	938.49
TERRY'S LASER CARE LLC	10/01/2019	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	859.68
TERRY'S LASER CARE LLC	10/01/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	730.08
TERRY'S LASER CARE LLC	10/04/2019	SUPPLIES	GENERAL FUND	408.24
TERRY'S LASER CARE LLC	10/04/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	365.04
TERRY'S LASER CARE LLC	10/04/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,400.76
TERRY'S LASER CARE LLC	10/11/2019	SUPPLIES	GENERAL FUND	1,611.36
TERRY'S LASER CARE LLC	10/11/2019	SUPPLIES	TITLE I (84.010)	1,257.12
TERRY'S LASER CARE LLC	10/11/2019	SUPPLIES	TITLE I - CARRYOVER	1,449.36
TERRY'S LASER CARE LLC	10/15/2019	SUPPLIES	GENERAL FUND	105.84
TERRY'S LASER CARE LLC	10/15/2019	SUPPLIES	TITLE I (84.010)	1,264.68



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TERRY'S LASER CARE LLC	10/15/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	289.44
TERRY'S LASER CARE LLC	10/16/2019	PRINTING AND BINDING	GENERAL FUND	689.04
TERRY'S LASER CARE LLC	10/16/2019	SUPPLIES	TITLE I (84.010)	728.88
TERRY'S LASER CARE LLC	10/16/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	869.40
TERRY'S LASER CARE LLC	10/18/2019	SUPPLIES	GENERAL FUND	2,396.52
TERRY'S LASER CARE LLC	10/18/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	289.44
TERRY'S LASER CARE LLC	10/22/2019	SUPPLIES	GENERAL FUND	525.96
TERRY'S LASER CARE LLC	10/22/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,599.48
TERRY'S LASER CARE LLC	10/25/2019	SUPPLIES	GENERAL FUND	691.20
TERRY'S LASER CARE LLC	10/25/2019	SUPPLIES	TITLE I (84.010)	1,185.84
TERRY'S LASER CARE LLC	10/25/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,128.60
TERRY'S LASER CARE LLC	10/29/2019	SUPPLIES	GENERAL FUND	2,713.38
TERRY'S LASER CARE LLC	10/29/2019	SUPPLIES	TITLE I (84.010)	565.92
TERRY'S LASER CARE LLC	10/29/2019	SUPPLIES	TITLE I - CARRYOVER	1,397.52
TERRY'S LASER CARE LLC	10/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,010.96
TEXMAC INC	10/11/2019	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	1,007.81
TEXMAC INC	10/15/2019	SUPPLIES	PUPIL ACTIVITY FUND	114.50
THAMES KEVIN W	10/22/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.70
THE BAND ROOM	10/01/2019	SUPPLIES	GENERAL FUND	1,499.00
THE BAND ROOM	10/11/2019	SUPPLIES	GENERAL FUND	498.65
THE CAROLINA OPRY THEA (PCARD)	10/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	497.00
THE CAROLINA OPRY THEA (PCARD)	10/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	579.00
THE CAROLINA OPRY THEA (PCARD)	10/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,500.00
THE CITY OF CONWAY (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,050.00
THE CREATIVE LOUNGE	10/11/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,009.26
THE CREATIVE LOUNGE	10/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	709.02
THE DAISY FAIR FLOWERS (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	116.00
THE DBQ PROJECT	10/18/2019	TECHNOLOGY	GENERAL FUND	68,250.00
THE EDUCATION COMPANY	10/04/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	3,500.00
THE FLOORING CONNECTIO (PCARD)	10/30/2019	CONTINGENCY	BLG MODIFICATION & RENOVATION	1,097.55
THE FLOORING CONNECTION LLC	10/01/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	2,598.68
THE FLOORING CONNECTION LLC	10/11/2019	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	23,054.78



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THE FLOORING CONNECTION LLC	10/15/2019	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	5,982.89
THE FLOORING CONNECTION LLC	10/25/2019	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	29,999.68
THE HOME DEPOT #1116 (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	102.53
THE HOME DEPOT #1116 (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	161.45
THE HOME DEPOT #1116 (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	121.94
THE HOME DEPOT #1116 (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	158.95
THE HOME DEPOT #1121 (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	116.19
THE HOME DEPOT 1116 (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	202.38
THE HOME DEPOT 1116 (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	220.05
THE HOME DEPOT 1116 (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	332.25
THE HOME DEPOT 1122 (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	238.97
THE HOME DEPOT PRO-SUPPLYWORKS	10/04/2019	SUPPLIES	GENERAL FUND	601.67
THE HOME DEPOT PRO-SUPPLYWORKS	10/11/2019	SUPPLIES	GENERAL FUND	341.05
THE HOME DEPOT PRO-SUPPLYWORKS	10/16/2019	SUPPLIES	GENERAL FUND	467.77
THE HOME DEPOT PRO-SUPPLYWORKS	10/25/2019	SUPPLIES	GENERAL FUND	199.73
THE HOME DEPOT PRO-SUPPLYWORKS	10/29/2019	SUPPLIES	GENERAL FUND	102.70
THE JEREMY ANDERSON GROUP LLC	10/18/2019	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	1,800.00
THE JERRY COX COMPANY (PCARD)	10/30/2019	ENERGY	GENERAL FUND	215.95
THE JERRY COX COMPANY (PCARD)	10/30/2019	ENERGY	GENERAL FUND	380.30
THE JERRY COX COMPANY (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	454.75
THE JERRY COX COMPANY (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	651.50
THE JERRY COX COMPANY (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,242.25
THE JM SMUCKER LLC	10/18/2019	FOOD	FOOD SERVICE FUND	4,216.08
THE MARKERBOARD PEOPLE	10/22/2019	SUPPLIES	TITLE I - CARRYOVER	855.00
THE MIDWEST CLINIC (PCARD)	10/30/2019	INSTRUCTIONAL SERVICES	GENERAL FUND	130.00
THE MIDWEST CLINIC (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	130.00
THE NATIONAL BETA CLUB (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	238.50
THE ORIGINAL SEAT SACK (PCARD)	10/30/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	179.00
THE ORIGINAL SEAT SACK (PCARD)	10/30/2019	SUPPLIES	TITLE I - CARRYOVER	4,259.60
THE PRINTING PORT INC	10/22/2019	PRINTING AND BINDING	GENERAL FUND	1,350.00
THE PRINTING PORT INC	10/22/2019	SUPPLIES	GENERAL FUND	1,043.76
THE RON CLARK ACADEMY (PCARD)	10/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	995.00



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THE RON CLARK ACADEMY (PCARD)	10/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	995.00
THE RON CLARK ACADEMY (PCARD)	10/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	995.00
THE RON CLARK ACADEMY (PCARD)	10/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	995.00
THE RON CLARK ACADEMY (PCARD)	10/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	995.00
THE RON CLARK ACADEMY (PCARD)	10/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	3,980.00
THE SNAKE CHASER (PCARD)	10/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	390.00
THE SUN NEWS (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	365.12
THE SUN NEWS EDGIL (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	5,332.42
THE TRANE COMPANY (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	765.33
THE TRANE COMPANY (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,388.90
THE TREE HOUSE INC	10/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	8,811.65
THE TRESTLE CAFE (PCARD)	10/30/2019	FOOD	CATERING	260.91
THE TRESTLE CAFE (PCARD)	10/30/2019	MEALS	GENERAL FUND	501.75
THE TRESTLE- GTS OF CONWAY INC	10/15/2019	MEALS	PUPIL ACTIVITY FUND	780.50
THE UPSIDE-DOWN TURTLE INC	10/04/2019	SUPPLIES MAINTENANCE	GENERAL FUND	997.50
THE UPSIDE-DOWN TURTLE INC	10/15/2019	PURCHASES	GENERAL FUND	1,496.25
THE YANKEE CANDLE COMPANY INC	10/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	982.29
THEATREREPU (PCARD)	10/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	430.00
THERAPRO INC	10/11/2019	SUPPLIES	GENERAL FUND	1,699.00
THERAPRO INC	10/29/2019	SUPPLIES	GENERAL FUND	675.40
THERAPY SHOPPE INC	10/04/2019	SUPPLIES	GENERAL FUND	144.17
THERAPY SHOPPE INC	10/18/2019	SUPPLIES	GENERAL FUND	130.21
THOMAS SUPPLY CO 02 (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	115.04
THOMAS SUPPLY CO 02 (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	129.92
THOMAS SUPPLY CO 02 (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	286.20
THOMAS SUPPLY CO 02 (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	465.29
THOMAS SUPPLY CO 02 (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	796.07
THOMAS SUPPLY CO 02 (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,339.64
THOMAS SUPPLY CO 02 (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,343.46
THOMPSON & LITTLE INC	10/02/2019	EQUIPMENT	FOOD SERVICE FUND	25,770.63
THOMPSON FARM & NURSER (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	737.10
THOMPSON FARM & NURSERY LLC	10/11/2019	SUPPLIES	GENERAL FUND	210.00



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THRIFT BOOKS GLOBAL, L (PCARD)	10/30/2019	TEXTBOOKS	GENERAL FUND	139.17
TICE SCOTT	10/04/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	166.50
TIM TIME FOR KIDS MAG (PCARD)	10/30/2019	SUPPLIES	TITLE I (84.010)	742.50
TIM WILSONS GLASS SERV (PCARD)	10/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	191.64
TLF GRANNYS FLORIST (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	101.12
TLF GRANNYS FLORIST (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	108.70
TM BRETT YOUNG (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	364.50
TOBII DYNAVOX LLC	10/01/2019	SUPPLIES	IDEA - PRIOR YEAR	6,384.54
TODD JAMES ROY	10/11/2019	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	575.00
TOLDEO PHYSICAL EDUCATION SUPPLY	10/04/2019	SUPPLIES	PUPIL ACTIVITY FUND	213.59
TOLMAN JAMES P	10/08/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.80
TOLMAN JAMES P	10/15/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.00
TOLMAN JAMES P	10/22/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	168.40
TOLMAN JAMES P	10/29/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.50
TOOHEY ROBERT	10/02/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.10
TOP SHELF TECHNOLOGIES LLC	10/11/2019	SUPPLIES - COPYING	GENERAL FUND	2,222.00
TOP SHELF TECHNOLOGIES LLC	10/11/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,432.00
TOP SHELF TECHNOLOGIES LLC	10/22/2019	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	1,232.00
TOP USA CORP	10/01/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	199.00
TOTAL MEETING CONCEPTS (PCARD)	10/30/2019	TRAVEL - IN STATE	GENERAL FUND	170.00
TOTAL MEETING CONCEPTS (PCARD)	10/30/2019	TRAVEL - IN STATE	TITLE I (84.010)	425.00
TOUCAN SCREENPRINTING	10/01/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,637.55
TRACTOR SUPPLY #213 (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	345.58
TRACTOR SUPPLY CO #550 (PCARD)	10/30/2019	SUPPLIES	CAREER & TECH ED	701.98
TRAFFIC SAFETY STORE I (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	1,043.79
TRANE SUPPLY-115411 (PCARD)	10/30/2019	PURCHASES	GENERAL FUND	147.10
TRANE SUPPLY-115411 (PCARD)	10/30/2019	PURCHASES	GENERAL FUND	229.86
TRANE SUPPLY-115411 (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	107.22
TRANE SUPPLY-115411 (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	150.17
TRANE SUPPLY-115411 (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	182.01
TRANE SUPPLY-115411 (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	269.07
TRANE SUPPLY-115411 (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	272.50



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TRANE SUPPLY-115411 (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	299.31
TRANE SUPPLY-115411 (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	312.24
TRANE SUPPLY-115411 (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	341.97
TRANE SUPPLY-115411 (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	357.85
TRANE SUPPLY-115411 (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	468.51
TRANE SUPPLY-115411 (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	482.78
TRANE SUPPLY-115411 (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	494.89
TRANE SUPPLY-115411 (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	552.53
TRANE SUPPLY-115411 (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	596.27
TRANE SUPPLY-115411 (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	645.68
TRANE SUPPLY-115411 (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	672.55
TRANE SUPPLY-115411 (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	775.46
TRANE SUPPLY-115411 (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	817.50
TRANE SUPPLY-115411 (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	817.50
TRANE SUPPLY-115411 (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	850.39
TRANE SUPPLY-115411 (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	976.25
TRANE SUPPLY-115411 (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,142.39
TRANE U.S. INC	10/11/2019	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	8,390.52
TRANE U.S. INC	10/22/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,847.64
TRANE U.S. INC	10/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	5,402.11
TRI-DIM FILTER CORPORATION	10/11/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	55,076.68
TROPHY PLACE	10/25/2019	SUPPLIES	GENERAL FUND	213.84
TROUT KRISTIE S	10/01/2019	SUPPLIES	PUPIL ACTIVITY FUND	600.00
TROUT KRISTIE S	10/15/2019	SUPPLIES	PUPIL ACTIVITY FUND	100.00
TROUT KRISTIE S	10/22/2019	SUPPLIES	PUPIL ACTIVITY FUND	218.00
TROUT KRISTIE S	10/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	176.28
TST CROOKED OAK TAVER (PCARD)	10/30/2019	MEALS	GENERAL FUND	115.20
TUNGSTEN LLC	10/01/2019	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	10,315.25
TUNGSTEN LLC	10/18/2019	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	947.60
TYSON SIGN SYSTEMS INC	10/23/2019	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	414.20
ULINE SHIP SUPPLIES (PCARD)	10/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	209.20
ULINE SHIP SUPPLIES (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	531.42



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ULINE SHIP SUPPLIES (PCARD)	10/30/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	633.13
ULINE SHIPPING SUPPLIES	10/01/2019	SUPPLIES	GENERAL FUND	151.02
ULINE SHIPPING SUPPLIES	10/01/2019	SUPPLIES	TITLE IV - SSAE	428.31
ULINE SHIPPING SUPPLIES	10/04/2019	SUPPLIES	GENERAL FUND	560.95
ULINE SHIPPING SUPPLIES	10/11/2019	SUPPLIES	TITLE IV - SSAE	869.60
ULINE SHIPPING SUPPLIES	10/18/2019	SUPPLIES	TITLE I (84.010)	188.06
ULINE SHIPPING SUPPLIES	10/25/2019	SUPPLIES	TITLE IV - SSAE	2,383.96
UNIFIED AV SYSTEMS	10/01/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	121.61
UNIFIED AV SYSTEMS	10/04/2019	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	1,641.60
UNIFIED AV SYSTEMS	10/22/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,748.30
UNIFIED AV SYSTEMS	10/23/2019	TECHNOLOGY PURCHASES > $5,000	CAREER & TECH ED	42,701.12
UNIFIED AV SYSTEMS	10/25/2019	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECH ED	1,641.60
UNITED REFRIG INC 462 (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	107.12
UNITED REFRIG INC 462 (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	195.36
UNITED STATES BANKRUPTCY COURT	10/11/2019	GARNISHMENTS	GENERAL FUND	264.50
UNITED STATES BANKRUPTCY COURT	10/11/2019	GARNISHMENTS	GENERAL FUND	1,300.00
UNITED STATES BANKRUPTCY COURT	10/30/2019	GARNISHMENTS	GENERAL FUND	264.50
UNITED STATES BANKRUPTCY COURT	10/30/2019	GARNISHMENTS	GENERAL FUND	1,300.00
UNITED WAY	10/11/2019	UNITED WAY	GENERAL FUND	395.97
UNITED WAY	10/30/2019	UNITED WAY	GENERAL FUND	395.97
UNITY SCHOOL BUS PARTS INC	10/11/2019	SUPPLIES	GENERAL FUND	751.67
US FOODS	10/09/2019	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	5,133.77
US FOODS	10/09/2019	FOOD	FOOD SERVICE FUND	137,165.80
US FOODS	10/18/2019	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	3,266.55
US FOODS	10/18/2019	FOOD	FOOD SERVICE FUND	321,707.39
US FOODS	10/22/2019	SUPPLIES	GENERAL FUND	300.16
US GAMES DBA USGAMES.COM INC	10/01/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,383.43
US GAMES DBA USGAMES.COM INC	10/04/2019	SUPPLIES	GENERAL FUND	238.68
US GAMES DBA USGAMES.COM INC	10/25/2019	SUPPLIES	GENERAL FUND	240.30
US SCHOOL SUPPLY INC	10/22/2019	SUPPLIES	TITLE I (84.010)	1,055.00
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	10/01/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	3,323.83
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	10/04/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	233.89



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US SECURITY ASSOC AN ALLIED UNIVERSAL CO	10/11/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	4,377.09
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	10/11/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	33,928.33
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	10/15/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	345.00
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	10/16/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	472.50
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	10/18/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	590.88
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	10/22/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,166.19
USA TESTPREP LLC	10/11/2019	PERIODICALS	GENERAL FUND	2,437.38
USA TESTPREP LLC	10/18/2019	TECHNOLOGY	GENERAL FUND	2,799.69
USA TESTPREP LLC	10/22/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	2,931.43
USCUTTER (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	104.71
USPS PO 4518600526 (PCARD)	10/30/2019	SUPPLIES	TITLE IV - SSAE	137.00
USPS PO 4536000545 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	213.15
USPS PO 4552600569 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	165.00
USPS.COM POSTAL STORE (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	111.80
USPS.COM POSTAL STORE (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	551.80
VARITRONICS LLC	10/16/2019	SUPPLIES	TITLE I (84.010)	110.07
VARITRONICS LLC	10/16/2019	SUPPLIES	TITLE I - CARRYOVER	1,437.52
VARSITY SPIRIT FASHION (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	121.10
VARSITY SPIRIT FASHIONS INC	10/04/2019	SUPPLIES	PUPIL ACTIVITY FUND	5,366.25
VARSITY SPIRIT FASHIONS INC	10/09/2019	SUPPLIES	PUPIL ACTIVITY FUND	3,600.62
VARSITY SPIRIT FASHIONS INC	10/18/2019	SUPPLIES	PUPIL ACTIVITY FUND	4,755.74
VARSITY SPIRIT FASHIONS INC	10/29/2019	PUPIL ACTIVITY	GENERAL FUND	640.81
VEREENS TURF CENTER (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	272.71
VEREENS TURF CENTER INC	10/15/2019	SUPPLIES	GENERAL FUND	20,690.68
VEREENS TURF CENTER INC	10/22/2019	SUPPLIES	GENERAL FUND	2,222.99
VERMONT STUDENT ASSISTANCE CORPORATION	10/11/2019	GARNISHMENTS	GENERAL FUND	286.61
VERMONT STUDENT ASSISTANCE CORPORATION	10/30/2019	GARNISHMENTS	GENERAL FUND	286.61
VIKING CUP FUND	10/11/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	475.00
VOORHEES LEWIS R	10/01/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.10
VOORHEES LEWIS R	10/22/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	169.80
VOORHEES LEWIS R	10/29/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.70
VOYAGER	10/29/2019	TEXTBOOKS	AT RISK STUDENT LEARNING	660.00



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VOYAGER SOPRIS LEARNING INC	10/04/2019	SUPPLIES	GENERAL FUND	3,242.80
VOYAGER SOPRIS LEARNING INC	10/11/2019	TEXTBOOKS	AT RISK STUDENT LEARNING	884.40
VOYAGER SOPRIS LEARNING INC	10/15/2019	TEXTBOOKS	AT RISK STUDENT LEARNING	1,116.50
VOYAGER SOPRIS LEARNING INC	10/16/2019	TEXTBOOKS	GENERAL FUND	660.00
VOYAGER SOPRIS LEARNING INC	10/22/2019	TEXTBOOKS	AT RISK STUDENT LEARNING	6,633.00
VOYAGER SOPRIS LEARNING INC	10/23/2019	SUPPLIES	AT RISK STUDENT LEARNING	7,454.00
VOYAGER SOPRIS LEARNING INC	10/23/2019	TEXTBOOKS	AT RISK STUDENT LEARNING	4,201.50
VWR INTERNATIONAL INC (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	126.08
WAGNER CONSULTING GROU (PCARD)	10/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,440.00
WAKE STONE N MYRTLE (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	133.06
WAL-MART #0574 (PCARD)	10/30/2019	MEALS	AFTER SCHOOL CHILDCARE REGULAR	153.41
WAL-MART #0574 (PCARD)	10/30/2019	MEALS	AFTER SCHOOL CHILDCARE REGULAR	322.35
WAL-MART #0574 (PCARD)	10/30/2019	MEALS	TITLE I (84.010)	359.14
WAL-MART #0574 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	516.28
WAL-MART #0574 (PCARD)	10/30/2019	SUPPLIES	TITLE I (84.010)	165.00
WAL-MART #0586 (PCARD)	10/30/2019	FOOD	CATERING	380.17
WAL-MART #0586 (PCARD)	10/30/2019	MEALS	TITLE I (84.010)	124.60
WAL-MART #0586 (PCARD)	10/30/2019	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	133.84
WAL-MART #0586 (PCARD)	10/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	438.76
WAL-MART #0586 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	100.88
WAL-MART #0586 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	156.57
WAL-MART #0586 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	184.41
WAL-MART #0586 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	227.28
WAL-MART #0586 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	291.44
WAL-MART #0586 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	330.00
WAL-MART #0586 (PCARD)	10/30/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	231.42
WAL-MART #0643 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	102.38
WAL-MART #0643 (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	107.55
WAL-MART #2712 (PCARD)	10/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	182.46
WAL-MART #2712 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	118.48
WAL-MART #2712 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	225.13
WAL-MART #4664 (PCARD)	10/30/2019	MEALS	GENERAL FUND	114.68



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WAL-MART #4664 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	100.00
WAL-MART #4664 (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	461.25
WAL-MART #5087 (PCARD)	10/30/2019	MEALS	GENERAL FUND	135.53
WAL-MART #5087 (PCARD)	10/30/2019	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	139.72
WAL-MART #5087 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	133.87
WAL-MART #5087 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	204.47
WAL-MART #5087 (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	260.68
WAL-MART #5705 (PCARD)	10/30/2019	MEALS	AFTER SCHOOL CHILDCARE REGULAR	161.59
WAL-MART #5705 (PCARD)	10/30/2019	MEALS	GENERAL FUND	162.88
WAL-MART #5705 (PCARD)	10/30/2019	MEALS	PUPIL ACTIVITY FUND	101.86
WALGREENS #7154 (PCARD)	10/30/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	264.00
WALKER'S TRUE VALUE HA (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	108.99
WALL ENGINEERING LLC	10/09/2019	ARCHITECT	BLG MODIFICATION & RENOVATION	7,087.50
WALMART GROCERY (PCARD)	10/30/2019	MEALS	GENERAL FUND	198.77
WALMART GROCERY (PCARD)	10/30/2019	MEALS	PUPIL ACTIVITY FUND	100.16
WALMART GROCERY (PCARD)	10/30/2019	MEALS	PUPIL ACTIVITY FUND	155.27
WALMART.COM (PCARD)	10/30/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	340.22
WALMART.COM (PCARD)	10/30/2019	PUPIL ACTIVITY	GENERAL FUND	365.52
WALMART.COM (PCARD)	10/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	199.68
WALMART.COM (PCARD)	10/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	108.91
WALMART.COM (PCARD)	10/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	113.15
WALMART.COM (PCARD)	10/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	128.30
WALMART.COM (PCARD)	10/30/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	160.72
WALMART.COM (PCARD)	10/30/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	198.68
WALMART.COM (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	100.41
WALMART.COM (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	100.41
WALMART.COM (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	108.09
WALMART.COM (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	116.15
WALMART.COM (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	117.69
WALMART.COM (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	119.92
WALMART.COM (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	119.92
WALMART.COM (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	123.33



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WALMART.COM (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	125.63
WALMART.COM (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	126.30
WALMART.COM (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	140.61
WALMART.COM (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	143.71
WALMART.COM (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	144.05
WALMART.COM (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	150.84
WALMART.COM (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	162.41
WALMART.COM (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	171.99
WALMART.COM (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	176.32
WALMART.COM (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	178.20
WALMART.COM (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	194.35
WALMART.COM (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	199.98
WALMART.COM (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	199.99
WALMART.COM (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	258.29
WALMART.COM (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	621.65
WALMART.COM (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	116.40
WALMART.COM (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	134.03
WALMART.COM (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	193.02
WALMART.COM (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	225.31
WALMART.COM (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	289.66
WALMART.COM (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	300.37
WALMART.COM (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	386.54
WALMART.COM (PCARD)	10/30/2019	SUPPLIES	TITLE I - CARRYOVER	203.16
WALMART.COM (PCARD)	10/30/2019	SUPPLIES	TITLE I - NEGLECT & DELINQUENT	280.79
WALMART.COM (PCARD)	10/30/2019	SUPPLIES	TITLE I SCHOOL IMPROVE MINIGRA	410.18
WALMART.COM (PCARD)	10/30/2019	SUPPLIES	TITLE IV - SSAE	144.37
WALMART.COM (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	161.40
WALMART.COM (PCARD)	10/30/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	493.75
WASHINGTON NATIONAL	10/11/2019	CONSECO	GENERAL FUND	6,598.31
WASHINGTON NATIONAL	10/30/2019	CONSECO	GENERAL FUND	6,524.58
WASTE INDUSTRIES INC	10/11/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	915.65
WATSON'S WHIZ KIDS	10/11/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,200.00



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WATSON'S WHIZ KIDS	10/11/2019	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
WATSON'S WHIZ KIDS	10/22/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,960.00
WATSON'S WHIZ KIDS	10/22/2019	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	240.00
WAV MARCHING BANDWORK (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	1,500.00
WE TEACH ALL EDUCATIONAL CONSULTING INC	10/18/2019	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	3,400.00
WE TEACH ALL EDUCATIONAL CONSULTING INC	10/22/2019	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	3,400.00
WEBBERS LAWN SERVICE INC	10/18/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	2,905.00
WEBBERS LAWN SERVICE INC	10/25/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	5,995.00
WELCH F B	10/08/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.00
WEST FLORENCE HIGH SCHOOL	10/25/2019	PUPIL ACTIVITY	ATHLETICS	200.00
WEST FLORENCE HIGH SCHOOL	10/29/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	200.00
WEST MUSIC CATALOG (PCARD)	10/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,445.06
WEST MUSIC INC	10/18/2019	SUPPLIES	PUPIL ACTIVITY FUND	2,000.54
WESTERN SIZZLIN (PCARD)	10/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	126.33
WEVIDEO INC	10/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,943.04
WHALEY FOODSERVICE (PCARD)	10/30/2019	SUPPLIES	FOOD SERVICE FUND	259.84
WHALEY FOODSERVICE (PCARD)	10/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	303.71
WHITTEMORE PARK MIDDLE	10/04/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	103.50
WHITTEMORE PARK MIDDLE	10/04/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	113.00
WHITTEMORE PARK MIDDLE	10/18/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	129.50
WHOLESALE BOUTIQUE WFP (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	494.25
WILFONG DEBORAH B	10/23/2019	OTHER TRANSPORTATION SERVICES	GENERAL FUND	191.80
WILLIAM V MACGILL & CO (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	126.95
WILLIAMS HENRY	10/15/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.90
WILLIAMSON PRINTING INC	10/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	675.00
WILSON JEREMY R	10/18/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.60
WINDHAM PROFESSIONALS INC	10/11/2019	GARNISHMENTS	GENERAL FUND	136.19
WINDHAM PROFESSIONALS INC	10/30/2019	GARNISHMENTS	GENERAL FUND	168.94
WINTHROP UNIVERSITY (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	213.89
WISE, JESSICA LEIGH	10/18/2019	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,300.00
WM SUPERCENTER #1829 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	117.81
WM SUPERCENTER #2712 (PCARD)	10/30/2019	MEALS	TITLE I (84.010)	146.90



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WM SUPERCENTER #2712 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	165.67
WM SUPERCENTER #4664 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	105.13
WM SUPERCENTER #4664 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	138.31
WM SUPERCENTER #4664 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	147.04
WM SUPERCENTER #4664 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	158.84
WM SUPERCENTER #4664 (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	140.62
WM SUPERCENTER #4664 (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	376.13
WM SUPERCENTER #4664 (PCARD)	10/30/2019	SUPPLIES	TITLE I - CARRYOVER	433.81
WM SUPERCENTER #5087 (PCARD)	10/30/2019	MEALS	PUPIL ACTIVITY FUND	113.88
WM SUPERCENTER #5087 (PCARD)	10/30/2019	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	132.01
WM SUPERCENTER #5087 (PCARD)	10/30/2019	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	135.04
WM SUPERCENTER #5087 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	108.60
WM SUPERCENTER #5087 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	144.72
WM SUPERCENTER #5087 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	144.80
WM SUPERCENTER #5087 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	280.56
WM SUPERCENTER #5087 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	304.62
WM SUPERCENTER #5087 (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	250.24
WM SUPERCENTER #5087 (PCARD)	10/30/2019	SUPPLIES	TITLE I SCHOOL IMPROVE MINIGRA	343.68
WM SUPERCENTER #5705 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	246.25
WM SUPERCENTER #574 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	181.56
WM SUPERCENTER #574 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	244.13
WM SUPERCENTER #586 (PCARD)	10/30/2019	MEALS	ADULT EDUCATION	118.48
WM SUPERCENTER #586 (PCARD)	10/30/2019	MEALS	PUPIL ACTIVITY FUND	158.40
WM SUPERCENTER #586 (PCARD)	10/30/2019	MEALS	TITLE I (84.010)	149.25
WM SUPERCENTER #586 (PCARD)	10/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	114.64
WM SUPERCENTER #586 (PCARD)	10/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	134.51
WM SUPERCENTER #586 (PCARD)	10/30/2019	SUPPLIES	FOOD SERVICE FUND	250.09
WM SUPERCENTER #586 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	120.59
WM SUPERCENTER #586 (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	170.21
WM SUPERCENTER #586 (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	189.63
WOODBURN PRESS LTD	10/22/2019	SUPPLIES	TITLE I (84.010)	1,291.27
WOODWIND & BRASSWIND INC	10/22/2019	SUPPLIES	PUPIL ACTIVITY FUND	674.95



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WORLDS FINEST CHOCOLATE	10/01/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	9,320.00
WORLDS FINEST CHOCOLATE	10/04/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	12,790.00
WORLDS FINEST CHOCOLATE	10/11/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	11,980.00
WORLDS FINEST CHOCOLATE	10/18/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	14,535.00
WORLDS FINEST CHOCOLATE	10/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,795.00
WORLDS FINEST CHOCOLATE	10/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,190.00
WORLDS FINEST CHOCOLATE	10/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	3,995.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	10/01/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	22,622.00
WT COX SUBSCRIPTIONS INC	10/11/2019	PERIODICALS	GENERAL FUND	370.69
WT COX SUBSCRIPTIONS INC	10/15/2019	PERIODICALS	GENERAL FUND	414.74
WT COX SUBSCRIPTIONS INC	10/25/2019	PERIODICALS	GENERAL FUND	659.95
WWW COSTCO COM (PCARD)	10/30/2019	SUPPLIES	GENERAL FUND	653.94
WWW.MATHCOUNTS.ORG (PCARD)	10/30/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	300.00
WWW.MATHCOUNTS.ORG (PCARD)	10/30/2019	PERIODICALS	GENERAL FUND	150.00
WWW.MATHCOUNTS.ORG (PCARD)	10/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
WWW.MATHCOUNTS.ORG (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	240.00
WWW.SQUADLOCKER.COM (PCARD)	10/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	480.55
YONKE JONATHAN ALEXANDER	10/18/2019	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	2,000.00
ZAXBY'S #07301 (PCARD)	10/30/2019	FOOD	CATERING	164.48
ZAXBY'S #07301 (PCARD)	10/30/2019	MEALS	GENERAL FUND	116.30
ZONAR SYSTEMS INC	10/22/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	369.81
ZUZU ACROBATS INC	10/11/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,250.00