

District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
#448-UNITED REFRIGERAT (PCARD)	09/30/2019	SUPPLIES	FOOD SERVICE FUND	719.36
#448-UNITED REFRIGERAT (PCARD)	09/30/2019	SUPPLIES	FOOD SERVICE FUND	903.41
#448-UNITED REFRIGERAT (PCARD)	09/30/2019	SUPPLIES	FOOD SERVICE FUND	911.50
#448-UNITED REFRIGERAT (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	101.28
#448-UNITED REFRIGERAT (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	129.98
#448-UNITED REFRIGERAT (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	130.58
#448-UNITED REFRIGERAT (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	168.48
#448-UNITED REFRIGERAT (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	177.37
#448-UNITED REFRIGERAT (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	182.79
#448-UNITED REFRIGERAT (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	199.56
#448-UNITED REFRIGERAT (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	222.40
#448-UNITED REFRIGERAT (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	225.73
#448-UNITED REFRIGERAT (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	284.23
#448-UNITED REFRIGERAT (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	292.24
#448-UNITED REFRIGERAT (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	418.08
#448-UNITED REFRIGERAT (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	516.26
#448-UNITED REFRIGERAT (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	665.93
#448-UNITED REFRIGERAT (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	667.42
#448-UNITED REFRIGERAT (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	692.84
#448-UNITED REFRIGERAT (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,340.97
#448-UNITED REFRIGERAT (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,394.29
#459-UNITED REFRIGERAT (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	102.02
#459-UNITED REFRIGERAT (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	102.30
#459-UNITED REFRIGERAT (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	103.35
#459-UNITED REFRIGERAT (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	156.69
#459-UNITED REFRIGERAT (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	180.82
#459-UNITED REFRIGERAT (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	487.18
123 123 SCTITLE1 (PCARD)	09/30/2019	TRAVEL - IN DISTRICT	TITLE I (84.010)	400.00
123 123 SCTITLE1 (PCARD)	09/30/2019	TRAVEL - IN DISTRICT	TITLE I (84.010)	400.00
123 123 SCTITLE1 (PCARD)	09/30/2019	TRAVEL - IN DISTRICT	TITLE I (84.010)	400.00
123 123 SCTITLE1 (PCARD)	09/30/2019	TRAVEL - IN DISTRICT	TITLE I (84.010)	400.00
2 SWEET T'S	09/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	878.04



District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
3 GUYS SUBS AND PIES (PCARD)	09/30/2019	MEALS	PUPIL ACTIVITY FUND	200.00
4 IMPRINT INC	09/27/2019	SUPPLIES	GENERAL FUND	251.56
5694 DOMINOS PIZZA (PCARD)	09/30/2019	MEALS	PUPIL ACTIVITY FUND	176.58
5694 DOMINOS PIZZA (PCARD)	09/30/2019	MEALS	PUPIL ACTIVITY FUND	220.72
810 MARKET COMMON - SW (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	530.00
A OAK FARMS (PCARD)	09/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	201.44
A WILLIAM ROBERTS ASSO (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	500.00
A-1 SIGNS AND GRAPHICS	09/13/2019	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE CARRYOV	3,347.00
A-1 SIGNS AND GRAPHICS	09/13/2019	SUPPLIES	ATHLETICS	648.00
A-1 SIGNS AND GRAPHICS	09/13/2019	SUPPLIES	GENERAL FUND	907.20
A-1 SIGNS AND GRAPHICS	09/13/2019	SUPPLIES MAINTENANCE	GENERAL FUND	907.20
A1SIGNS (PCARD)	09/30/2019	BUILDINGS	GENERAL FUND	907.20
A1SIGNS (PCARD)	09/30/2019	BUILDINGS	GENERAL FUND	907.20
A1SIGNS (PCARD)	09/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	169.48
A1SIGNS (PCARD)	09/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	438.00
A1SIGNS (PCARD)	09/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,450.00
A1SIGNS (PCARD)	09/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	375.00
A1SIGNS (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	194.40
A1SIGNS (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	375.00
A1SIGNS (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	506.48
A1SIGNS (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,300.00
AAA PEST CONTROL, INC. (PCARD)	09/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,262.00
AAA PEST CONTROL, INC. (PCARD)	09/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,393.00
AARON'S SUPPLY INC (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	191.13
AARON'S SUPPLY INC (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	191.13
ABC SUPPLY 0109 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	173.50
AC MOORE STR 155 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	336.47
ACADEMY OF HOPE INC	09/24/2019	TRANSITS	CDEP PROGRAM	6,610.37
ACADEMY OF HOPE INC	09/24/2019	TRANSITS	FOOD SERVICE FUND	15,081.26
ACADEMY OF HOPE INC	09/27/2019	TRANSITS	GENERAL FUND	95,907.90
ACCESSDISPLAYGROUP (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	808.08
ACCO BRANDS DIRECT (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	1,030.09



District Transparency Report
September 2019

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ACCURATE BACKGROUND INC	09/17/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	13,916.31
ACE UNIVERSITY BOOKSTORE INC	09/18/2019	TEXTBOOKS	GENERAL FUND	43,268.25
ACHIEVE3000 INC	09/13/2019	TECHNOLOGY	GENERAL FUND	389,065.00
ACHIEVE3000 INC	09/27/2019	TECHNOLOGY	GENERAL FUND	16,475.00
ACO MED SUPPLY (PCARD)	09/30/2019	SUPPLIES	ATHLETICS	259.10
ACROBAT PRO SUBS (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	179.88
ACT INC	09/18/2019	STATISTICAL SERVICES	ADULT EDUCATION	440.00
AD-WEAR AND SPECIALTY OF TEXAS	09/10/2019	SUPPLIES	GENERAL FUND	1,533.09
ADVANCED MEDICAL PERSONNEL SERVICES INC	09/27/2019	STUDENT SERVICES	GENERAL FUND	5,062.50
AFLAC	09/11/2019	AMERICAN FAMILY LIFE	GENERAL FUND	9,341.47
AFLAC	09/30/2019	AMERICAN FAMILY LIFE	GENERAL FUND	9,410.30
AGRI SUPPLY - FLORENCE (PCARD)	09/30/2019	SUPPLIES	ATHLETICS	190.32
AHA PROCESS INC	09/13/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	10,800.00
AHA PROCESS INC	09/13/2019	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	5,000.00
AIRBNB HMAJFDKABA (PCARD)	09/30/2019	TRAVEL - IN STATE	GENERAL FUND	287.51
AIRGAS NATIONAL WELDERS INC	09/24/2019	SUPPLIES	GENERAL FUND	309.46
AIRGAS SOUTH (PCARD)	09/30/2019	PURCHASES	GENERAL FUND	200.57
AIRGAS SOUTH (PCARD)	09/30/2019	PURCHASES	GENERAL FUND	307.15
ALBERT W STARTT JR	09/11/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	212.90
ALBERT W STARTT JR	09/17/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.10
ALBERT W STARTT JR	09/24/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.20
ALBERT W STARTT JR	09/30/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.10
ALCO	09/11/2019	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	3,395.66
ALGY COSTUMES & UNIFORMS	09/10/2019	SUPPLIES	GENERAL FUND	1,381.62
ALL ABOUT BOOKS	09/24/2019	SUPPLIES	TITLE I - CARRYOVER	263.00
ALL ABOUT NETWORK LLC (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	447.50
ALL STAR SIGNS	09/11/2019	SUPPLIES	GENERAL FUND	181.44
ALL STAR SPORTS INC	09/24/2019	SUPPLIES	PUPIL ACTIVITY FUND	245.60
ALLFUSES COM (PCARD)	09/30/2019	PURCHASES	GENERAL FUND	172.22
ALLIED INTERSTATE LLC	09/11/2019	GARNISHMENTS	GENERAL FUND	435.42
ALLIED INTERSTATE LLC	09/30/2019	GARNISHMENTS	GENERAL FUND	435.42
AMAZON MKTPL MA0IB4WA0 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	836.49



District Transparency Report
September 2019

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AMAZON MKTPL MA92J7WM0 (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	484.00
AMAZON MKTPL MO2PA8032 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	198.73
AMAZON MKTPL MO3IS0062 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	101.52
AMAZON MKTPL MO4RE3JZ1 (PCARD)	09/30/2019	SUPPLIES	TITLE I - CARRYOVER	174.43
AMAZON MKTPL MO4U96TT1 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	256.28
AMAZON MKTPL MO5B800O2 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	121.42
AMAZON MKTPL MO5SQ3J91 (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,226.65
AMAZON MKTPL MO7BK6032 (PCARD)	09/30/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	624.70
AMAZON.COM MA03M1BF1 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	107.90
AMAZON.COM MA04H3DI0 A (PCARD)	09/30/2019	SUPPLIES	TITLE I (84.010)	332.18
AMAZON.COM MA0QB7552 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	520.20
AMAZON.COM MA0RX5EU1 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	235.50
AMAZON.COM MA0T01I51 A (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	110.05
AMAZON.COM MA0WH62A2 A (PCARD)	09/30/2019	SUPPLIES	TITLE I (84.010)	214.50
AMAZON.COM MA0ZL67U0 A (PCARD)	09/30/2019	SUPPLIES	TITLE I (84.010)	507.20
AMAZON.COM MA1393YF2 A (PCARD)	09/30/2019	SUPPLIES	TITLE I (84.010)	167.85
AMAZON.COM MA16K8V50 (PCARD)	09/30/2019	SUPPLIES	TITLE I (84.010)	128.60
AMAZON.COM MA1KX8I61 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	165.39
AMAZON.COM MA1OF1NS0 (PCARD)	09/30/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	377.99
AMAZON.COM MA1PN92D2 A (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	101.06
AMAZON.COM MA24X6991 A (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	126.05
AMAZON.COM MA27382P0 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	493.35
AMAZON.COM MA2MF92T0 A (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	417.77
AMAZON.COM MA2SP0LZ0 A (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	323.70
AMAZON.COM MA2ZE3UV1 A (PCARD)	09/30/2019	SUPPLIES	TITLE I (84.010)	167.85
AMAZON.COM MA3273NR0 (PCARD)	09/30/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	210.54
AMAZON.COM MA32B2ZU0 A (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	318.44
AMAZON.COM MA38L9IP0 A (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	107.98
AMAZON.COM MA38U0420 (PCARD)	09/30/2019	SUPPLIES	FACILITIES MANAGEMENT	302.38
AMAZON.COM MA3DE4GH0 A (PCARD)	09/30/2019	SUPPLIES	TITLE I (84.010)	875.76
AMAZON.COM MA3FZ18F0 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	580.80
AMAZON.COM MA3KI2W41 A (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	129.36



District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
AMAZON.COM MA3M50YL2 A (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	150.62
AMAZON.COM MA3TP1DF0 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	286.15
AMAZON.COM MA3XC2XL1 (PCARD)	09/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	106.89
AMAZON.COM MA4OC8SG1 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	112.17
AMAZON.COM MA4U63DH1 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	120.95
AMAZON.COM MA5II7440 A (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	359.44
AMAZON.COM MA5KF7PL1 (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	121.74
AMAZON.COM MA5KZ3Q72 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	241.48
AMAZON.COM MA5LK02Q1 (PCARD)	09/30/2019	SUPPLIES	TITLE I (84.010)	106.92
AMAZON.COM MA65Q4R81 (PCARD)	09/30/2019	TEXTBOOKS	GENERAL FUND	509.40
AMAZON.COM MA6865SO0 A (PCARD)	09/30/2019	SUPPLIES	ADULT EDUCATION	115.68
AMAZON.COM MA69I3IW1 (PCARD)	09/30/2019	SUPPLIES	TITLE I (84.010)	522.48
AMAZON.COM MA69J5791 (PCARD)	09/30/2019	SUPPLIES	TITLE I (84.010)	380.55
AMAZON.COM MA69T4641 A (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	343.16
AMAZON.COM MA6E31SM2 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	1,283.55
AMAZON.COM MA6FG4YK1 A (PCARD)	09/30/2019	SUPPLIES	TITLE I (84.010)	357.58
AMAZON.COM MA6RL4M22 (PCARD)	09/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	129.58
AMAZON.COM MA6RN1IU2 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	215.98
AMAZON.COM MA6SW28B2 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	165.64
AMAZON.COM MA6TV2PB1 A (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	224.05
AMAZON.COM MA6VT3YI0 A (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	205.19
AMAZON.COM MA6VZ8DW2 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	112.32
AMAZON.COM MA70U9UK1 A (PCARD)	09/30/2019	SUPPLIES	TITLE I (84.010)	357.30
AMAZON.COM MA71U3SJ0 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	210.60
AMAZON.COM MA7271GO2 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	108.90
AMAZON.COM MA7JF0VN2 A (PCARD)	09/30/2019	SUPPLIES	TITLE I (84.010)	450.42
AMAZON.COM MA7QJ4VG2 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	140.00
AMAZON.COM MA7QO9X62 A (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	148.19
AMAZON.COM MA7QS5RB0 A (PCARD)	09/30/2019	SUPPLIES	ATHLETICS	106.83
AMAZON.COM MA7SL09R2 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	107.90
AMAZON.COM MA7VA5BI0 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	319.80
AMAZON.COM MA7XY7SQ1 A (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	153.85



District Transparency Report
September 2019

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AMAZON.COM MA7YL41S0 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	129.97
AMAZON.COM MA7Z39QP0 (PCARD)	09/30/2019	SUPPLIES	TITLE I (84.010)	167.85
AMAZON.COM MA8327L90 A (PCARD)	09/30/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	106.92
AMAZON.COM MA8789UI1 A (PCARD)	09/30/2019	SUPPLIES	TITLE I (84.010)	285.94
AMAZON.COM MA87X4T70 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	202.56
AMAZON.COM MA88Z7SQ2 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	108.54
AMAZON.COM MA8GZ0VJ2 (PCARD)	09/30/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	193.26
AMAZON.COM MA8UF1440 A (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	242.22
AMAZON.COM MA97X0WB0 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	273.75
AMAZON.COM MA9ML6MZ2 A (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	502.95
AMAZON.COM MA9SD8G80 A (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	133.89
AMAZON.COM MO03I9AK1 (PCARD)	09/30/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	351.72
AMAZON.COM MO05480O1 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	144.09
AMAZON.COM MO05G7NL0 (PCARD)	09/30/2019	SUPPLIES	TITLE I - CARRYOVER	1,133.47
AMAZON.COM MO07F03D2 A (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	476.40
AMAZON.COM MO0888FZ2 A (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	130.96
AMAZON.COM MO08V7VL2 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	189.00
AMAZON.COM MO0AA7411 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	214.92
AMAZON.COM MO0GX73R2 A (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	474.66
AMAZON.COM MO0HE7CI0 A (PCARD)	09/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	543.92
AMAZON.COM MO0X483A1 A (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	139.97
AMAZON.COM MO0Z93X11 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	159.51
AMAZON.COM MO1CE01B2 (PCARD)	09/30/2019	SUPPLIES	TITLE I (84.010)	167.85
AMAZON.COM MO1NZ4F11 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	235.33
AMAZON.COM MO1R85ZO2 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	596.16
AMAZON.COM MO1SF7EG2 A (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	217.99
AMAZON.COM MO2KF5402 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	323.70
AMAZON.COM MO2P01Z61 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	160.06
AMAZON.COM MO2TC8E32 A (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	300.84
AMAZON.COM MO2TL5X42 (PCARD)	09/30/2019	SUPPLIES	TITLE I - CARRYOVER	294.48
AMAZON.COM MO2ZV3OC2 (PCARD)	09/30/2019	SUPPLIES	TITLE I (84.010)	174.38
AMAZON.COM MO32J90H1 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	293.76



District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
AMAZON.COM MO3B43FP2 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	237.99
AMAZON.COM MO3LV4CZ0 A (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	384.60
AMAZON.COM MO3S89J31 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	699.16
AMAZON.COM MO3SD9J31 (PCARD)	09/30/2019	SUPPLIES	TITLE I (84.010)	135.14
AMAZON.COM MO41I6GN2 (PCARD)	09/30/2019	SUPPLIES	TITLE I (84.010)	768.95
AMAZON.COM MO4208C32 A (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	109.69
AMAZON.COM MO4AT24I0 A (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	106.92
AMAZON.COM MO4RH1PY2 A (PCARD)	09/30/2019	SUPPLIES	TITLE I (84.010)	134.28
AMAZON.COM MO4SC2L02 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	403.68
AMAZON.COM MO5P84N42 A (PCARD)	09/30/2019	SUPPLIES	TITLE I (84.010)	102.32
AMAZON.COM MO5UT3461 (PCARD)	09/30/2019	SUPPLIES	TITLE I (84.010)	294.48
AMAZON.COM MO5ZQ7VU1 (PCARD)	09/30/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	143.52
AMAZON.COM MO61U8092 A (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	366.96
AMAZON.COM MO62Y5GC2 A (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	194.39
AMAZON.COM MO6DP6T21 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	778.32
AMAZON.COM MO6GI8V62 (PCARD)	09/30/2019	SUPPLIES	TITLE I - CARRYOVER	106.43
AMAZON.COM MO6Z25OM1 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	102.55
AMAZON.COM MO7IY3VC2 (PCARD)	09/30/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	232.74
AMAZON.COM MO7OG6PR1 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	249.70
AMAZON.COM MO7UW2GE2 A (PCARD)	09/30/2019	MEALS	AFTER SCHOOL CHILDCARE REGULAR	116.79
AMAZON.COM MO8588E71 A (PCARD)	09/30/2019	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I SCHOOL IMPROVE MINIGRA	1,402.92
AMAZON.COM MO8Q01AN1 (PCARD)	09/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	129.37
AMAZON.COM MO9FL6CG2 A (PCARD)	09/30/2019	SUPPLIES	TITLE I (84.010)	167.85
AMAZON.COM MO9OB5EI2 (PCARD)	09/30/2019	SUPPLIES	TITLE I SCHOOL IMPROVE MINIGRA	1,549.80
AMAZON.COM MO9SY3GD2 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	151.10
AMERICAN 00123689608136 (PCARD)	09/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	453.99
AMERICAN 00123689608140 (PCARD)	09/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	453.99
AMERICAN 00123731681835 (PCARD)	09/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	590.00
AMERICAN 00123734071451 (PCARD)	09/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	581.01
AMERICAN 00123734071462 (PCARD)	09/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	581.01
AMERICAN 00123734071473 (PCARD)	09/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	581.01
AMERICAN 00123734071484 (PCARD)	09/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	581.01



District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
AMERICAN 00123737100701 (PCARD)	09/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	106.02
AMERICAN 00123737100723 (PCARD)	09/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	106.02
AMERICAN 00173925227243 (PCARD)	09/30/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	195.01
AMERICAN 00173925227254 (PCARD)	09/30/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	195.01
AMERICAN BOOK COMPANY (PCARD)	09/30/2019	TEXTBOOKS	GENERAL FUND	1,085.84
AMERICAN BOOK COMPANY (PCARD)	09/30/2019	TEXTBOOKS	GENERAL FUND	1,085.84
AMERICAN FLAGPOLE & FL (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	189.20
AMPLIFY EDUCATION INC	09/10/2019	TECHNOLOGY	AT RISK STUDENT LEARNING	105,412.87
AMPLIFY EDUCATION INC	09/10/2019	TECHNOLOGY AND SOFTWARE SUPPLI	AT RISK STUDENT LEARNING	151,618.83
AMSTERDAM PRNT & LITHO (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	246.70
AMTECH COMMUNICATION MANAGEMENT LLC	09/13/2019	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	3,384.00
AMTECH COMMUNICATION MANAGEMENT LLC	09/24/2019	BUILDINGS	GENERAL FUND	21,567.44
AMTECH COMMUNICATION MANAGEMENT LLC	09/24/2019	TECHNOLOGY EQUIPMENT AND SOFTW	MANAGEMENT INFORMATION SYSTEM	3,087.64
AMZN MKTP US MA02Z8RP2 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	114.26
AMZN MKTP US MA06H07H2 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	116.20
AMZN MKTP US MA0706851 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	295.44
AMZN MKTP US MA0805V00 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	341.64
AMZN MKTP US MA08S01Z1 (PCARD)	09/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	418.93
AMZN MKTP US MA09I6JT1 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	322.92
AMZN MKTP US MA09V3UE0 (PCARD)	09/30/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	381.15
AMZN MKTP US MA0AI0QR1 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	106.23
AMZN MKTP US MA0AW6MX2 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	229.68
AMZN MKTP US MA0B24RV1 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	203.67
AMZN MKTP US MA0CF3QY1 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	200.75
AMZN MKTP US MA0CF7GP0 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	201.91
AMZN MKTP US MA0GG4RY2 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	133.07
AMZN MKTP US MA0JW7LF0 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	186.06
AMZN MKTP US MA0MO0ET1 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	1,315.78
AMZN MKTP US MA0OD8KT1 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	201.25
AMZN MKTP US MA0PS6KH1 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	122.43
AMZN MKTP US MA0Q46KM0 (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	298.08
AMZN MKTP US MA0R836F1 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	447.47



District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US MA0T72GZ0 (PCARD)	09/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	405.25
AMZN MKTP US MA0UC8RH1 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	174.78
AMZN MKTP US MA0UH4QE1 (PCARD)	09/30/2019	SUPPLIES	TITLE I (84.010)	540.20
AMZN MKTP US MA0Y958I1 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	260.91
AMZN MKTP US MA10T00J0 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	360.56
AMZN MKTP US MA11289U1 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	149.02
AMZN MKTP US MA13860Z0 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	145.04
AMZN MKTP US MA13Z0U60 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	141.55
AMZN MKTP US MA17H0I50 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	224.02
AMZN MKTP US MA1828681 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	397.03
AMZN MKTP US MA18F2WO0 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	329.82
AMZN MKTP US MA18X7IQ2 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	116.58
AMZN MKTP US MA19V2HT0 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	130.12
AMZN MKTP US MA1AR3MM1 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	146.58
AMZN MKTP US MA1CG48U0 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	129.48
AMZN MKTP US MA1DK3PJ0 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	175.79
AMZN MKTP US MA1HT38H2 (PCARD)	09/30/2019	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	113.13
AMZN MKTP US MA1JI4HS0 (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	443.00
AMZN MKTP US MA1PY8RS0 (PCARD)	09/30/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I SCHOOL IMPROVE MINIGRA	202.13
AMZN MKTP US MA1QN0RR2 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	382.10
AMZN MKTP US MA1T36RC1 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	145.95
AMZN MKTP US MA1U85UG0 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	222.24
AMZN MKTP US MA1V36HZ0 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	112.69
AMZN MKTP US MA1VO68U1 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	101.29
AMZN MKTP US MA1VP3XS2 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	172.79
AMZN MKTP US MA1VX2190 (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	554.73
AMZN MKTP US MA1XF88X0 (PCARD)	09/30/2019	SUPPLIES	TITLE I (84.010)	907.00
AMZN MKTP US MA1XI2PN0 (PCARD)	09/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	857.34
AMZN MKTP US MA22S2KV1 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	198.27
AMZN MKTP US MA25G3KB2 (PCARD)	09/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	457.00
AMZN MKTP US MA2D69982 (PCARD)	09/30/2019	SUPPLIES	TITLE I (84.010)	534.61
AMZN MKTP US MA2E22NH0 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	388.76



District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US MA2GO7PD2 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	231.72
AMZN MKTP US MA2IT00D0 (PCARD)	09/30/2019	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	586.38
AMZN MKTP US MA2J97UB1 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	152.43
AMZN MKTP US MA2JX3IX2 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	132.57
AMZN MKTP US MA2KH3W21 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	137.50
AMZN MKTP US MA2O69QN0 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	614.19
AMZN MKTP US MA2OI5Y41 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	182.81
AMZN MKTP US MA2PA0G62 (PCARD)	09/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	388.79
AMZN MKTP US MA2RK8DP0 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	127.60
AMZN MKTP US MA2SS6QN0 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	159.23
AMZN MKTP US MA2T40X92 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	379.58
AMZN MKTP US MA2T64UU0 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	123.83
AMZN MKTP US MA2XG88P1 (PCARD)	09/30/2019	SUPPLIES	TITLE I (84.010)	175.60
AMZN MKTP US MA2XX26K2 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	164.11
AMZN MKTP US MA30D3D31 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	421.72
AMZN MKTP US MA31S6AE1 (PCARD)	09/30/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	152.56
AMZN MKTP US MA35R3N80 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	1,179.66
AMZN MKTP US MA3645DT0 (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	495.66
AMZN MKTP US MA38B1051 (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	118.06
AMZN MKTP US MA38U4GL0 (PCARD)	09/30/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	712.79
AMZN MKTP US MA39X3B92 (PCARD)	09/30/2019	SUPPLIES	ADULT EDUCATION	463.00
AMZN MKTP US MA3BY5MD1 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	168.83
AMZN MKTP US MA3BY5MD1 (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	168.84
AMZN MKTP US MA3CD0P40 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	178.15
AMZN MKTP US MA3F67YE2 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	113.38
AMZN MKTP US MA3FX6120 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	356.40
AMZN MKTP US MA3JU8EU0 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	578.77
AMZN MKTP US MA3LM3GP0 (PCARD)	09/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	247.32
AMZN MKTP US MA3MO61N1 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	552.08
AMZN MKTP US MA3NQ1EU1 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	113.37
AMZN MKTP US MA3RD5PG1 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	284.30
AMZN MKTP US MA3RV8P30 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	194.39



District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US MA3SE5DI1 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	121.93
AMZN MKTP US MA3TO5MR0 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	153.36
AMZN MKTP US MA3WH58M0 (PCARD)	09/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	582.90
AMZN MKTP US MA3YO21W1 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	170.95
AMZN MKTP US MA40M7022 (PCARD)	09/30/2019	SUPPLIES	TITLE I (84.010)	455.96
AMZN MKTP US MA40X77D2 (PCARD)	09/30/2019	MEALS	PUPIL ACTIVITY FUND	993.15
AMZN MKTP US MA41A55I2 (PCARD)	09/30/2019	SUPPLIES	TITLE I (84.010)	167.40
AMZN MKTP US MA41E02N2 (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	341.20
AMZN MKTP US MA43V3N00 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	147.89
AMZN MKTP US MA43V6641 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	118.70
AMZN MKTP US MA44L9R11 (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	316.07
AMZN MKTP US MA4781RM1 (PCARD)	09/30/2019	SUPPLIES	TITLE I (84.010)	212.92
AMZN MKTP US MA4BD5D72 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	266.30
AMZN MKTP US MA4ER1SL0 (PCARD)	09/30/2019	SUPPLIES	TITLE I (84.010)	330.12
AMZN MKTP US MA4FL38M0 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	220.16
AMZN MKTP US MA4IS06W0 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	163.45
AMZN MKTP US MA4J637H0 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	299.09
AMZN MKTP US MA4JZ7HH1 (PCARD)	09/30/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	535.77
AMZN MKTP US MA4K96II2 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	142.84
AMZN MKTP US MA4LD6VJ0 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	149.22
AMZN MKTP US MA4OL25Y0 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	125.03
AMZN MKTP US MA4OP3BU1 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	101.12
AMZN MKTP US MA4OU5DU1 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	264.59
AMZN MKTP US MA4TD51P1 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	163.89
AMZN MKTP US MA4V39EM2 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	114.42
AMZN MKTP US MA4XF2UF2 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	146.90
AMZN MKTP US MA4Y22WH1 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	199.25
AMZN MKTP US MA57Q59B1 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	249.32
AMZN MKTP US MA5851YZ0 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	151.34
AMZN MKTP US MA59S9SB0 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	947.11
AMZN MKTP US MA5FA0GP0 (PCARD)	09/30/2019	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	304.95
AMZN MKTP US MA5GB2VG0 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	260.00



District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US MA5JG3I21 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	122.60
AMZN MKTP US MA5JY39C2 (PCARD)	09/30/2019	MEALS	PUPIL ACTIVITY FUND	351.89
AMZN MKTP US MA5MY98A2 (PCARD)	09/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	242.25
AMZN MKTP US MA5OJ6FV0 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	1,466.64
AMZN MKTP US MA5RG9HO0 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	150.89
AMZN MKTP US MA5X16ND0 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	103.54
AMZN MKTP US MA5Y695U0 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	465.94
AMZN MKTP US MA60Q6S30 (PCARD)	09/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,062.18
AMZN MKTP US MA63B72T1 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	115.91
AMZN MKTP US MA63U9WK1 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	388.70
AMZN MKTP US MA6406D80 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	107.28
AMZN MKTP US MA6502PR1 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	225.72
AMZN MKTP US MA6796DE1 (PCARD)	09/30/2019	MEALS	GENERAL FUND	191.12
AMZN MKTP US MA68G5YE2 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	753.14
AMZN MKTP US MA68Z7XC0 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	576.17
AMZN MKTP US MA6AK3DT0 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	120.92
AMZN MKTP US MA6E71UB2 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	149.73
AMZN MKTP US MA6FL5I61 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	140.39
AMZN MKTP US MA6IE9VS1 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	582.02
AMZN MKTP US MA6J02PT0 (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	884.52
AMZN MKTP US MA6JE0XO1 (PCARD)	09/30/2019	SUPPLIES	TITLE I (84.010)	119.76
AMZN MKTP US MA6KY10M1 (PCARD)	09/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	370.83
AMZN MKTP US MA6L164N0 (PCARD)	09/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	222.72
AMZN MKTP US MA6L164N0 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	222.72
AMZN MKTP US MA6MY55U0 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	265.60
AMZN MKTP US MA6NO13S0 (PCARD)	09/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	180.36
AMZN MKTP US MA6OW0XP0 (PCARD)	09/30/2019	SUPPLIES	TITLE I (84.010)	270.84
AMZN MKTP US MA6P365U1 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	160.33
AMZN MKTP US MA6SC0M30 (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	128.14
AMZN MKTP US MA6TG5Q40 (PCARD)	09/30/2019	SUPPLIES	TITLE I (84.010)	387.56
AMZN MKTP US MA6U92W10 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	135.44
AMZN MKTP US MA6VF8GH1 (PCARD)	09/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	119.65



District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US MA6XX6NQ0 (PCARD)	09/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	272.18
AMZN MKTP US MA6Y69PD0 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	156.59
AMZN MKTP US MA70B98A0 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	129.70
AMZN MKTP US MA70E6B00 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	111.59
AMZN MKTP US MA74S2WP1 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	153.31
AMZN MKTP US MA75A0BW0 (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	453.53
AMZN MKTP US MA7646XG0 (PCARD)	09/30/2019	PUPIL ACTIVITY	GENERAL FUND	161.69
AMZN MKTP US MA76G69Q1 (PCARD)	09/30/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I SCHOOL IMPROVE MINIGRA	1,186.92
AMZN MKTP US MA77X4RC1 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	141.48
AMZN MKTP US MA7865KD2 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	298.92
AMZN MKTP US MA7947WZ2 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	485.70
AMZN MKTP US MA79D8612 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	231.05
AMZN MKTP US MA79T9P40 (PCARD)	09/30/2019	SUPPLIES	TITLE I SCHOOL IMPROVE MINIGRA	344.56
AMZN MKTP US MA7C410H1 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	185.28
AMZN MKTP US MA7D49MP2 (PCARD)	09/30/2019	SUPPLIES	ADULT EDUCATION	364.40
AMZN MKTP US MA7EL7KT2 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	169.89
AMZN MKTP US MA7IY1200 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	215.98
AMZN MKTP US MA7MJ1GI0 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	186.58
AMZN MKTP US MA7N83450 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	112.29
AMZN MKTP US MA7OB2S80 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	294.91
AMZN MKTP US MA7X907G0 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	177.58
AMZN MKTP US MA7XG9VG2 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	292.11
AMZN MKTP US MA7Z179X2 (PCARD)	09/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	389.30
AMZN MKTP US MA8093QN0 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	178.33
AMZN MKTP US MA80S5PC0 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	238.62
AMZN MKTP US MA8285UK1 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	203.16
AMZN MKTP US MA82X9P70 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	134.55
AMZN MKTP US MA85G1RL1 (PCARD)	09/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	155.42
AMZN MKTP US MA86D6512 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	129.59
AMZN MKTP US MA86I16S1 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	169.89
AMZN MKTP US MA86Q9GV0 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	637.19
AMZN MKTP US MA8AA0DE1 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	148.01



District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US MA8AG35W0 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	140.84
AMZN MKTP US MA8AV6I00 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	152.40
AMZN MKTP US MA8BX8941 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	434.90
AMZN MKTP US MA8KE6WP2 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	122.39
AMZN MKTP US MA8LI6KG2 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	109.58
AMZN MKTP US MA8NC2RX0 (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	172.28
AMZN MKTP US MA8O19XI0 (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	862.92
AMZN MKTP US MA8OT0YB0 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	275.03
AMZN MKTP US MA8PK84X0 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	130.78
AMZN MKTP US MA8PP29G1 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	211.67
AMZN MKTP US MA8QH9XI2 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	337.18
AMZN MKTP US MA8U178I1 (PCARD)	09/30/2019	SUPPLIES	TITLE I SCHOOL IMPROVE MINIGRA	689.12
AMZN MKTP US MA8XH8GG0 (PCARD)	09/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	478.27
AMZN MKTP US MA8Z94IJ0 (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	235.34
AMZN MKTP US MA8ZU2I41 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	582.12
AMZN MKTP US MA93Y14C0 (PCARD)	09/30/2019	SUPPLIES	FACILITIES MANAGEMENT	971.99
AMZN MKTP US MA96C98T0 (PCARD)	09/30/2019	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	686.88
AMZN MKTP US MA97D0PL1 (PCARD)	09/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	137.43
AMZN MKTP US MA9903HO0 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	152.41
AMZN MKTP US MA99T6WI2 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	133.48
AMZN MKTP US MA9BR0DU0 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	286.53
AMZN MKTP US MA9FV9XD0 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	135.05
AMZN MKTP US MA9GV5641 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	215.21
AMZN MKTP US MA9H75Y02 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	124.78
AMZN MKTP US MA9IF4S21 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	200.95
AMZN MKTP US MA9JM3DT2 (PCARD)	09/30/2019	SUPPLIES	TITLE I (84.010)	836.73
AMZN MKTP US MA9JP17G2 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	112.32
AMZN MKTP US MA9M70RQ0 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	345.94
AMZN MKTP US MA9O84KH2 (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	120.95
AMZN MKTP US MA9S51XE1 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	176.93
AMZN MKTP US MA9T615D0 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	205.09
AMZN MKTP US MA9U41BL0 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	108.76



District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US MA9VM1PT0 (PCARD)	09/30/2019	SUPPLIES	TITLE I (84.010)	141.16
AMZN MKTP US MA9YP2YI1 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	107.00
AMZN MKTP US MA9ZI9DY0 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	256.32
AMZN MKTP US MO01F9C32 (PCARD)	09/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	171.49
AMZN MKTP US MO02781Z2 (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	232.06
AMZN MKTP US MO03H1341 (PCARD)	09/30/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	140.76
AMZN MKTP US MO0AE0PG1 (PCARD)	09/30/2019	SUPPLIES	TITLE I - CARRYOVER	163.84
AMZN MKTP US MO0O68VS2 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	136.53
AMZN MKTP US MO12O0FL2 (PCARD)	09/30/2019	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	1,040.38
AMZN MKTP US MO13F1562 (PCARD)	09/30/2019	SUPPLIES	TITLE I - CARRYOVER	282.50
AMZN MKTP US MO19D74M0 (PCARD)	09/30/2019	SUPPLIES	TITLE I - CARRYOVER	106.19
AMZN MKTP US MO19Y7LB2 (PCARD)	09/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	159.83
AMZN MKTP US MO1DT94V2 (PCARD)	09/30/2019	SUPPLIES	TITLE I (84.010)	246.57
AMZN MKTP US MO1HD5TP1 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	154.39
AMZN MKTP US MO1N17EN2 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	1,020.06
AMZN MKTP US MO1NF9AA1 (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	116.72
AMZN MKTP US MO1WU8C30 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	217.27
AMZN MKTP US MO1X093S1 (PCARD)	09/30/2019	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	710.64
AMZN MKTP US MO22A9CU2 (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	591.76
AMZN MKTP US MO23E1VT2 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	198.38
AMZN MKTP US MO25Y5ZJ1 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	485.95
AMZN MKTP US MO26R94Z2 (PCARD)	09/30/2019	SUPPLIES	TITLE I (84.010)	107.04
AMZN MKTP US MO27S03S1 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	158.89
AMZN MKTP US MO29B7A82 (PCARD)	09/30/2019	SUPPLIES	AT RISK STUDENT LEARNING	210.59
AMZN MKTP US MO2BX7JO2 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	107.94
AMZN MKTP US MO2GI4VK1 (PCARD)	09/30/2019	SUPPLIES	TITLE I - CARRYOVER	251.61
AMZN MKTP US MO2NI24P2 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	232.07
AMZN MKTP US MO2PI24D2 (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	280.78
AMZN MKTP US MO30G8X22 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	414.88
AMZN MKTP US MO3235LS0 (PCARD)	09/30/2019	SUPPLIES	TITLE I (84.010)	210.56
AMZN MKTP US MO3520OB2 (PCARD)	09/30/2019	SUPPLIES	TITLE I (84.010)	769.82
AMZN MKTP US MO37R8P51 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	312.89



District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US MO3DQ7E22 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	124.20
AMZN MKTP US MO3KN4MR2 (PCARD)	09/30/2019	SUPPLIES	TITLE I (84.010)	382.48
AMZN MKTP US MO3LM2TZ1 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	101.13
AMZN MKTP US MO3MS3371 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	107.99
AMZN MKTP US MO3NH4Z32 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	118.69
AMZN MKTP US MO3US5L70 (PCARD)	09/30/2019	MEALS	AFTER SCHOOL CHILDCARE REGULAR	272.74
AMZN MKTP US MO3UV5LI0 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	334.18
AMZN MKTP US MO41O0TV2 (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	302.20
AMZN MKTP US MO4274JJ2 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	166.09
AMZN MKTP US MO46G5E41 (PCARD)	09/30/2019	SUPPLIES	TITLE I (84.010)	168.12
AMZN MKTP US MO49O5372 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	305.61
AMZN MKTP US MO4AG7A12 (PCARD)	09/30/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I SCHOOL IMPROVE MINIGRA	1,186.92
AMZN MKTP US MO4BW3XX1 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	134.79
AMZN MKTP US MO4DR8NC1 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	199.57
AMZN MKTP US MO4EM2TB2 (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	717.22
AMZN MKTP US MO4FN01L1 (PCARD)	09/30/2019	SUPPLIES	TITLE I - CARRYOVER	226.35
AMZN MKTP US MO4GO1AQ1 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	107.95
AMZN MKTP US MO4HD4CU0 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	142.03
AMZN MKTP US MO4J38X61 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	149.96
AMZN MKTP US MO4LK9TP1 (PCARD)	09/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	169.41
AMZN MKTP US MO4RG4NX1 (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	261.60
AMZN MKTP US MO4RY30Z2 (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	140.06
AMZN MKTP US MO4TM8OY0 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	231.44
AMZN MKTP US MO4YI2402 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	121.19
AMZN MKTP US MO50K6OV0 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	111.16
AMZN MKTP US MO5239ZH2 (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	977.11
AMZN MKTP US MO53P8MP2 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	102.49
AMZN MKTP US MO55Y8CJ2 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	101.56
AMZN MKTP US MO56R7P62 (PCARD)	09/30/2019	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	308.60
AMZN MKTP US MO57S7CC1 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	128.32
AMZN MKTP US MO5878071 (PCARD)	09/30/2019	SUPPLIES	TITLE I - CARRYOVER	233.88
AMZN MKTP US MO5B95CR1 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	214.15



District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US MO5DQ2XJ1 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	615.96
AMZN MKTP US MO5GY8ED1 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	117.46
AMZN MKTP US MO5PZ1FF2 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	122.06
AMZN MKTP US MO5YN8XD2 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	539.80
AMZN MKTP US MO60I7LN0 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	245.11
AMZN MKTP US MO61E6432 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	116.71
AMZN MKTP US MO62O40D1 (PCARD)	09/30/2019	SUPPLIES	TITLE I SCHOOL IMPROVE MINIGRA	1,306.25
AMZN MKTP US MO65635R2 (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	316.79
AMZN MKTP US MO66B3FT2 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	159.68
AMZN MKTP US MO66Q7C51 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	333.64
AMZN MKTP US MO68I2EW1 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	122.02
AMZN MKTP US MO6D00NH1 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	136.17
AMZN MKTP US MO6D38EY2 (PCARD)	09/30/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I SCHOOL IMPROVE MINIGRA	1,186.92
AMZN MKTP US MO6EA1Z62 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	166.06
AMZN MKTP US MO6FV2ND1 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	172.79
AMZN MKTP US MO6LI7CZ0 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	107.95
AMZN MKTP US MO6Q75LD0 (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	396.79
AMZN MKTP US MO6S111R2 (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	209.93
AMZN MKTP US MO6XY4NV1 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	362.42
AMZN MKTP US MO6YO3G71 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	279.37
AMZN MKTP US MO6Z65EL1 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	128.78
AMZN MKTP US MO70W61C2 (PCARD)	09/30/2019	SUPPLIES	TITLE I - CARRYOVER	226.52
AMZN MKTP US MO71N4N72 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	147.89
AMZN MKTP US MO7268NN1 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	154.17
AMZN MKTP US MO72M3EH1 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	272.49
AMZN MKTP US MO75M2L32 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	319.85
AMZN MKTP US MO7989O42 (PCARD)	09/30/2019	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	451.56
AMZN MKTP US MO7B69P32 (PCARD)	09/30/2019	SUPPLIES	TITLE I - CARRYOVER	205.02
AMZN MKTP US MO7CH1FI1 (PCARD)	09/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	623.58
AMZN MKTP US MO7GH8NH1 (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	231.58
AMZN MKTP US MO7L753G1 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	173.37
AMZN MKTP US MO7NP8N51 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	267.98



District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US MO7PK2FP1 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	145.65
AMZN MKTP US MO7Y78E12 (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,085.71
AMZN MKTP US MO85X4CB1 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	305.68
AMZN MKTP US MO87O8L20 (PCARD)	09/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	189.35
AMZN MKTP US MO8863ET2 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	161.95
AMZN MKTP US MO8AT0TC1 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	128.56
AMZN MKTP US MO8E43341 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	118.79
AMZN MKTP US MO8IJ0LL2 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	102.55
AMZN MKTP US MO8J09JX2 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	139.24
AMZN MKTP US MO8M653G2 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	121.75
AMZN MKTP US MO8MY6L72 (PCARD)	09/30/2019	SUPPLIES	TITLE I (84.010)	630.72
AMZN MKTP US MO8PY0ZQ1 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	470.62
AMZN MKTP US MO8SH4532 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	415.41
AMZN MKTP US MO94D91U2 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	194.34
AMZN MKTP US MO98F6EH1 (PCARD)	09/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	262.43
AMZN MKTP US MO9AD44C2 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	298.32
AMZN MKTP US MO9DX3N82 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	149.67
AMZN MKTP US MO9JZ5FX2 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	138.31
AMZN MKTP US MO9PD5ZG0 (PCARD)	09/30/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	285.45
AMZN MKTP US MO9RQ2CW2 (PCARD)	09/30/2019	SUPPLIES	TITLE I (84.010)	170.35
AMZN MKTP US MO9Y421D2 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	1,451.61
AMZN MKTP US MO9ZQ4301 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	126.70
ANATOMY WAREHOUSE	09/18/2019	SUPPLIES	CAREER & TECH ED	767.75
ANCHORS WALTER	09/24/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.20
ANDERSONS/SCHOOL EVENTS	09/18/2019	SUPPLIES	PUPIL ACTIVITY FUND	433.63
ANDREWS UTE	09/18/2019	STUDENT SERVICES	PUPIL ACTIVITY FUND	180.00
ANDY S PIZZA INC (PCARD)	09/30/2019	MEALS	PUPIL ACTIVITY FUND	359.13
AP EXAMS	09/27/2019	SUPPLIES	GENERAL FUND	215.00
APPLE STORE INC	09/10/2019	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	15,170.64
APPLE STORE INC	09/10/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	3,115.68
APPLE STORE INC	09/13/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	955.68
APPLE STORE INC	09/13/2019	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	159.84



District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
APPLE STORE INC	09/13/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	11,744.28
APPLE STORE INC	09/13/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	974.64
APPLE STORE INC	09/20/2019	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	385.56
APPLE STORE INC	09/24/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	269.73
APPLE STORE INC	09/27/2019	SUPPLIES	GENERAL FUND	322.92
APPLE STORE INC	09/27/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE IV - SSAE	1,725.84
APPLIED PRACTICE LTD	09/17/2019	SUPPLIES	GENERAL FUND	588.00
ARES SPORTSWEAR, LTD. (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,309.10
AROMA PIZZA - SC (PCARD)	09/30/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	135.53
AROMA PIZZA - SC (PCARD)	09/30/2019	MEALS	PUPIL ACTIVITY FUND	274.21
ASSOC SUPERV AND CURR (PCARD)	09/30/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	124.00
ASSOC SUPERV AND CURR (PCARD)	09/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	549.00
ASSOC SUPERV AND CURR (PCARD)	09/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	549.00
ASSOCIATION FOR MIDDLE LEVEL EDUCATION	09/24/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	1,098.00
ASSOCIATION FOR MIDDLE LEVEL EDUCATION	09/24/2019	TRAVEL - OUT OF STATE	GENERAL FUND	1,347.99
AT&T	09/24/2019	COMMUNICATION	GENERAL FUND	9,484.56
ATLANTIC COASTAL SUPPLY INC	09/24/2019	PURCHASES	GENERAL FUND	1,303.64
ATT BUS PHONE PMT (PCARD)	09/30/2019	CELL PHONES	GENERAL FUND	1,750.49
ATTRACTIONS DINING GUIDE	09/24/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,000.00
AWL PEARSON EDUCATION (PCARD)	09/30/2019	SUPPLIES	ADULT EDUCATION (84.002)	893.30
AWL PEARSON EDUCATION (PCARD)	09/30/2019	SUPPLIES	ADULT EDUCATION (84.002)	1,339.95
AYNOR HIGH	09/09/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
AYNOR HIGH	09/09/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	3,200.00
AYNOR HIGH	09/19/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
AYNOR HIGH	09/20/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	4,000.00
AYNOR HIGH	09/26/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
AYNOR HIGH	09/30/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
AYNOR POLICE DEPARTMENT*	09/18/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,305.00
AYNOR POLICE DEPARTMENT*	09/27/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	900.00
AZTEC SOFTWARE ASSOCIATES INC	09/27/2019	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION (84.002)	2,500.00
B & H PHOTO-VIDEO CORP	09/10/2019	TECHNOLOGY EQUIPMENT AND SOFTW	AFTER SCHOOL CHILDCARE CARRYOV	2,022.82
B&H PHOTO 800-606-696 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	368.29



District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
BACKGROUND INVESTIGATION BUREAU LLC	09/13/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	17,062.50
BAKER DISTRIBUTING #53 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	113.48
BAKER DISTRIBUTING #53 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	222.36
BAKER FRANK	09/27/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,100.00
BAND SHOPPE	09/20/2019	SUPPLIES	GENERAL FUND	999.00
BAND SHOPPE (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	864.00
BARNES & NOBLE EDUCATION INC	09/24/2019	TEXTBOOKS	GENERAL FUND	24,619.52
BARNES & NOBLES	09/13/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,463.69
BARNES & NOBLES	09/13/2019	SUPPLIES	GENERAL FUND	737.18
BARNES&NOBLE.COM-BN (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	158.09
BARNES&NOBLE.COM-BN (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	431.14
BARRS RECREATION LLC	09/13/2019	EQUIPMENT	PUPIL ACTIVITY FUND	8,259.26
BATTERIES PLUS - #0622 (PCARD)	09/30/2019	SUPPLIES	ATHLETICS	455.17
BAZEN LEXI	09/30/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
BEACH BLOSSOMS (PCARD)	09/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	214.00
BELLISSIMO (PCARD)	09/30/2019	FOOD	CATERING	199.01
BELLISSIMO (PCARD)	09/30/2019	FOOD	FOOD SERVICE FUND	685.10
BEST BUY 00008557 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	208.16
BESTBUYCOM805637862609 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	326.99
BESTBUYCOM805638767056 (PCARD)	09/30/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE IV - SSAE	494.64
BESTBUYCOM805638783656 (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	385.53
BESTBUYCOM805638783656 (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	899.56
BESTBUYCOM805638784638 (PCARD)	09/30/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE IV - SSAE	494.64
BESTONE TIRE #416 (PCARD)	09/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	422.62
BEYOND THE CLASSROOM EDUCATIONAL SER INC	09/17/2019	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	6,800.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	09/20/2019	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	5,100.00
BI-LO GROCERY #5107 (PCARD)	09/30/2019	MEALS	PUPIL ACTIVITY FUND	121.30
BIG APPLE BAGELS (PCARD)	09/30/2019	MEALS	PUPIL ACTIVITY FUND	496.85
BIG D'S BBQ TROUGH, LL (PCARD)	09/30/2019	MEALS	PUPIL ACTIVITY FUND	447.66
BILLHIMER SIERRA	09/30/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	121.70
BINDER MARION D	09/10/2019	INSTRUCTIONAL SERVICES	TITLE I - CARRYOVER	1,000.00
BINDER MARION D	09/10/2019	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	240.00



District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
BINDER MARION D	09/10/2019	MISCELLANEOUS PURCHASED SERVIC	TITLE I - CARRYOVER	160.00
BINDER MARION D	09/13/2019	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	1,024.81
BINDER MARION D	09/17/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	441.82
BINDER MARION D	09/17/2019	INSTRUCTIONAL SERVICES	TITLE I - CARRYOVER	558.18
BINDER MARION D	09/17/2019	MISCELLANEOUS PURCHASED SERVIC	TITLE I - CARRYOVER	100.00
BLACK MULE PRINT SERVICES	09/10/2019	SUPPLIES	GENERAL FUND	939.89
BLACK MULE PRINT SERVICES	09/18/2019	SUPPLIES	GENERAL FUND	1,321.54
BLACK MULE PRINT SERVICES	09/24/2019	SUPPLIES	GENERAL FUND	539.77
BLACK PAUL	09/10/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.20
BLACK PAUL	09/17/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	234.70
BLACK PAUL	09/18/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	128.20
BLACK PAUL	09/24/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	205.30
BLACKBOARD INC	09/10/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	142,922.38
BLANCHARD MACHINERY (PCARD)	09/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	222.82
BLANCHARD MACHINERY CO (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	685.02
BLANCHARD MACHINERY CO (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	701.65
BLANCHARD MACHINERY COMPANY INC	09/13/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	8,900.00
BLOOMERS (PCARD)	09/30/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	108.00
BLOOMERS (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	157.68
BOJANGLES #756 (PCARD)	09/30/2019	MEALS	GENERAL FUND	175.39
BOJANGLES #756 (PCARD)	09/30/2019	MEALS	PUPIL ACTIVITY FUND	147.54
BOJANGLES 867 (PCARD)	09/30/2019	MEALS	PUPIL ACTIVITY FUND	152.47
BOJANGLES' 42 (PCARD)	09/30/2019	MEALS	GENERAL FUND	142.87
BOJANGLES' 42 (PCARD)	09/30/2019	MEALS	PUPIL ACTIVITY FUND	240.74
BOJANGLES' 697 (PCARD)	09/30/2019	MEALS	PUPIL ACTIVITY FUND	124.38
BOJANGLES' 716 (PCARD)	09/30/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	221.00
BOLO PROMOS & APPAREL LLC	09/10/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	188.20
BOLO PROMOS & APPAREL LLC	09/17/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	446.41
BOLO PROMOS & APPAREL LLC	09/17/2019	SUPPLIES	PUPIL ACTIVITY FUND	347.46
BOLO PROMOS & APPAREL LLC	09/24/2019	SUPPLIES	PUPIL ACTIVITY FUND	529.20
BONFIRE - A SMOKIN TAQ (PCARD)	09/30/2019	MEALS	PUPIL ACTIVITY FUND	118.57
BONITZ CONTRACTING COMPANY	09/13/2019	CONSTRUCTION SERVICES	SHORT-TERM CAPITAL PLAN 13-20	5,220.10



District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
BONITZ CONTRACTING COMPANY	09/13/2019	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	58,278.27
BORDEN DAIRY COMPANY	09/11/2019	FOOD	FOOD SERVICE FUND	23,256.48
BORDEN DAIRY COMPANY	09/11/2019	FOOD	SUMMER FEEDING PROGRAM	2,228.28
BORDEN DAIRY COMPANY	09/18/2019	FOOD	FOOD SERVICE FUND	2,973.39
BORDEN DAIRY COMPANY	09/27/2019	FOOD	FOOD SERVICE FUND	6,096.44
BORDER STATES INDUSTRIES INC	09/17/2019	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	24,057.23
BOUND TO STAY BOUND BOOKS INC	09/24/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	536.49
BRECH BRUCE W	09/10/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	174.30
BRIDGEWATER ACADEMY	09/20/2019	TRANSITS	FOOD SERVICE FUND	3,262.99
BRIDGEWATER ACADEMY	09/27/2019	TRANSITS	COMPREHENSIVE SUPPORT & IMPROV	41,450.32
BRIDGEWATER ACADEMY	09/27/2019	TRANSITS	GENERAL FUND	117,375.48
BRIDGEWATER ACADEMY	09/27/2019	TRANSITS	TITLE I SCHOOL IMPROVE MINIGRA	2,700.00
BRIGHT WHITE PAPER COMPANY	09/18/2019	SUPPLIES	TITLE I SCHOOL IMPROVE MINIGRA	2,174.96
BRITTS, ZACHARY NEIL	09/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	750.00
BROOKS III, EDWARD F	09/20/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.20
BSN SPORTS	09/10/2019	SUPPLIES	ATHLETICS	4,243.11
BSN SPORTS	09/10/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,107.74
BSN SPORTS	09/17/2019	SUPPLIES	ATHLETICS	8,686.06
BSN SPORTS	09/17/2019	SUPPLIES	GENERAL FUND	396.76
BSN SPORTS	09/17/2019	SUPPLIES	PUPIL ACTIVITY FUND	3,664.66
BSN SPORTS	09/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	9,009.04
BSN SPORTS	09/24/2019	SUPPLIES	ATHLETICS	16,898.61
BSN SPORTS	09/24/2019	SUPPLIES	PUPIL ACTIVITY FUND	2,469.93
BSN SPORTS	09/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,354.09
BSN SPORTS	09/27/2019	SUPPLIES	ATHLETICS	8,685.18
BSN SPORTS LLC (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	127.49
BSN SPORTS LLC (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	862.49
BSN SPORTS LLC (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	624.54
BTS 09 (PCARD)	09/30/2019	SUPPLIES - VEHICLES	FOOD SERVICE FUND	170.44
BTS 09 (PCARD)	09/30/2019	SUPPLIES - VEHICLES	GENERAL FUND	356.68
BTS 09 (PCARD)	09/30/2019	SUPPLIES - VEHICLES	GENERAL FUND	777.09
BTS 09 (PCARD)	09/30/2019	SUPPLIES - VEHICLES	GENERAL FUND	824.48



District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
BTS 09 (PCARD)	09/30/2019	SUPPLIES - VEHICLES	GENERAL FUND	1,389.48
BULK BOOKSTORE	09/24/2019	TRANSITS	TITLE I SCHOOL IMPROVE MINIGRA	128.00
CAERT INC (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	109.99
CAFE 1100 BLDG #2 (PCARD)	09/30/2019	MEALS	GENERAL FUND	464.00
CAFFREY RICHARD T	09/25/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	149.40
CAFFREY RICHARD T	09/30/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	138.20
CAMP ROBERT	09/30/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
CAMPUS AGENDAS	09/11/2019	SUPPLIES	TITLE I (84.010)	696.60
CAPITAL ELEC MYRTLE BE (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	108.79
CAPITAL ELEC MYRTLE BE (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	268.16
CAPITAL ELEC MYRTLE BE (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	268.16
CAPITAL ELEC MYRTLE BE (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	313.19
CAPITAL ELEC MYRTLE BE (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	445.45
CAPITAL ELEC MYRTLE BE (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	540.17
CAPITAL ELEC MYRTLE BE (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,076.67
CAPITAL ELEC MYRTLE BE (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,076.67
CAPITOL MATERIALS COAS (PCARD)	09/30/2019	PURCHASES	GENERAL FUND	993.25
CAPITOL MATERIALS COASTAL	09/24/2019	PURCHASES	GENERAL FUND	3,384.12
CAPITOL MATERIALS COASTAL	09/25/2019	PURCHASES	GENERAL FUND	1,434.93
CAPPS R J DEWEY	09/11/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	259.10
CAPPS R J DEWEY	09/24/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.60
CAPTIVE AIRE ONLINE (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	339.97
CAPUTO FRANK	09/10/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.00
CAPUTO FRANK	09/17/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.00
CARLEX 800-526-3768 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	149.47
CARLEX 800-526-3768 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	180.24
CAROLINA APPLIANCE & F (PCARD)	09/30/2019	EQUIPMENT	FOOD SERVICE FUND	1,231.02
CAROLINA APPLIANCE & F (PCARD)	09/30/2019	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	120.00
CAROLINA APPLIANCE & F (PCARD)	09/30/2019	SUPPLIES	FOOD SERVICE FUND	178.27
CAROLINA APPLIANCE & F (PCARD)	09/30/2019	SUPPLIES	FOOD SERVICE FUND	557.06
CAROLINA BIOLOGICAL SUPPLY INC	09/13/2019	SUPPLIES	GENERAL FUND	121.85
CAROLINA BIOLOGICAL SUPPLY INC	09/20/2019	SUPPLIES	GENERAL FUND	984.76



District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
CAROLINA BIOLOGICAL SUPPLY INC	09/24/2019	SUPPLIES	GENERAL FUND	686.75
CAROLINA CARES FUNDRAISING LLC	09/24/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	870.00
CAROLINA DISTRICT KEY CLUB	09/24/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,280.00
CAROLINA ENERGY DIST 4 (PCARD)	09/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	335.02
CAROLINA ENERGY DIST 4 (PCARD)	09/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	429.02
CAROLINA ENERGY DIST 4 (PCARD)	09/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	729.82
CAROLINA FOREST HIGH	09/09/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
CAROLINA FOREST HIGH	09/10/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	105.00
CAROLINA FOREST HIGH	09/13/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,700.00
CAROLINA FOREST HIGH	09/17/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	09/17/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
CAROLINA FOREST HIGH	09/20/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	5,600.00
CAROLINA FOREST HIGH	09/24/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	09/24/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	09/25/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
CAROLINA FOREST HIGH	09/25/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
CAROLINA POTTERY - MYR (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	235.89
CAROLINA REEL GRINDING	09/24/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	495.26
CAROLINA ROADHOUSE (PCARD)	09/30/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	131.43
CAROWINDS WEB MUSIC FE (PCARD)	09/30/2019	PUPIL ACTIVITY	GENERAL FUND	200.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	09/13/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	14,621.68
CASCADE WATER SERVICES INC	09/25/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	2,144.58
CASCIO INTERSTATEMUSC (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	210.21
CASTERLINE LISA	09/24/2019	INSTRUCTIONAL SERVICES	TITLE I - CARRYOVER	400.00
CAYCE COMPANY INC	09/10/2019	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	1,500.00
CBSI (COKER BUSINESS SYSTEMS-TURBEVILLE)	09/10/2019	RENTALS	GENERAL FUND	3,337.20
CBSI (COKER BUSINESS SYSTEMS-TURBEVILLE)	09/13/2019	RENTALS	GENERAL FUND	1,566.00
CDW GOVT #THN1922 (PCARD)	09/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	128.86
CDWG INC	09/10/2019	SUPPLIES	GENERAL FUND	463.32
CDWG INC	09/10/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,955.88
CDWG INC	09/10/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,658.74
CDWG INC	09/13/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	9,123.62



District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
CDWG INC	09/17/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,080.00
CDWG INC	09/20/2019	SUPPLIES	GENERAL FUND	231.12
CDWG INC	09/20/2019	SUPPLIES	TITLE I - CARRYOVER	509.59
CDWG INC	09/20/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	388.99
CDWG INC	09/20/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	631.48
CDWG INC	09/20/2019	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I SCHOOL IMPROVE MINIGRA	849.31
CDWG INC	09/24/2019	SUPPLIES	GENERAL FUND	231.12
CDWG INC	09/24/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	4,185.71
CDWG INC	09/24/2019	TECHNOLOGY PURCHASES > $5,000	GENERAL FUND	6,361.20
CE MYRTLE BEACH (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	134.95
CE MYRTLE BEACH (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	211.57
CE MYRTLE BEACH (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	310.85
CE MYRTLE BEACH (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	380.10
CE MYRTLE BEACH (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	634.93
CE MYRTLE BEACH (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	647.46
CE MYRTLE BEACH (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	652.80
CE MYRTLE BEACH (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,046.26
CELEBRATIONS NITELIFE	09/24/2019	SUPPLIES	PUPIL ACTIVITY FUND	700.00
CENTER FOR THE COLLABORATIVE CLASSROOM	09/10/2019	SUPPLIES	AT RISK STUDENT LEARNING	3,618.00
CENTER FOR THE COLLABORATIVE CLASSROOM	09/17/2019	SUPPLIES	AT RISK STUDENT LEARNING	810.00
CENTER FOR THE COLLABORATIVE CLASSROOM	09/17/2019	TEXTBOOKS	PUPIL ACTIVITY FUND	2,538.00
CENTER FOR THE COLLABORATIVE CLASSROOM	09/20/2019	TRANSITS	TITLE I SCHOOL IMPROVE MINIGRA	9,828.00
CENTER FOR THE COLLABORATIVE CLASSROOM	09/24/2019	SUPPLIES	TITLE I - CARRYOVER	1,892.16
CENTRAL POLY-BAG CORP.	09/10/2019	SUPPLIES	GENERAL FUND	2,901.53
CENTRAL POLY-BAG CORP.	09/20/2019	SUPPLIES	GENERAL FUND	208.44
CENTRAL POLY-BAG CORP.	09/24/2019	SUPPLIES	GENERAL FUND	6,681.52
CES 42 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	125.28
CES 42 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	224.66
CHA CONSULTING INC	09/13/2019	MISCELLANEOUS CONSULTANTS	SUSTAINMENT & UPKEEP PROJECTS	108,180.00
CHAMPIONS CHOICE INC (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	514.01
CHICK-FIL-A #01756 (PCARD)	09/30/2019	FOOD	FOOD SERVICE FUND	193.12
CHICK-FIL-A #01756 (PCARD)	09/30/2019	MEALS	GENERAL FUND	248.00



District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
CHICK-FIL-A #01756 (PCARD)	09/30/2019	MEALS	GENERAL FUND	257.80
CHICK-FIL-A #01756 (PCARD)	09/30/2019	MEALS	GENERAL FUND	435.75
CHICK-FIL-A #01756 (PCARD)	09/30/2019	MEALS	PUPIL ACTIVITY FUND	176.00
CHICK-FIL-A #01756 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	171.60
CHICK-FIL-A #01131 (PCARD)	09/30/2019	MEALS	PUPIL ACTIVITY FUND	343.62
CHICK-FIL-A #01131 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	107.00
CHICK-FIL-A #01332 (PCARD)	09/30/2019	MEALS	PUPIL ACTIVITY FUND	141.99
CHICK-FIL-A #01332 (PCARD)	09/30/2019	MEALS	PUPIL ACTIVITY FUND	580.40
CHICK-FIL-A #01336 (PCARD)	09/30/2019	MEALS	PUPIL ACTIVITY FUND	1,084.00
CHICK-FIL-A #01762 (PCARD)	09/30/2019	MEALS	GENERAL FUND	135.36
CHICK-FIL-A #01762 (PCARD)	09/30/2019	MEALS	GENERAL FUND	536.75
CHICK-FIL-A #01762 (PCARD)	09/30/2019	MEALS	PUPIL ACTIVITY FUND	252.55
CHICK-FIL-A #01862 (PCARD)	09/30/2019	MEALS	PUPIL ACTIVITY FUND	313.13
CHURCHICH RECREATION & DESIGN INC	09/20/2019	CONSTRUCTION SERVICES	SHORT-TERM CAPITAL PLAN 13-20	20,125.18
CINTAS 60A SAP (PCARD)	09/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	238.20
CINTAS CORP LOCATION #260	09/10/2019	RENTALS	GENERAL FUND	6,426.01
CINTAS CORP LOCATION #260	09/13/2019	RENTALS	GENERAL FUND	4,347.66
CINTAS CORP LOCATION #260	09/13/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	158.80
CINTAS CORP LOCATION #260	09/13/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,495.80
CINTAS CORP LOCATION #260	09/13/2019	SUPPLIES MAINTENANCE	GENERAL FUND	697.60
CINTAS CORP LOCATION #260	09/17/2019	RENTALS	GENERAL FUND	3,231.69
CINTAS CORP LOCATION #260	09/17/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	596.42
CINTAS CORP LOCATION #260	09/17/2019	SUPPLIES	GENERAL FUND	1,188.00
CINTAS CORP LOCATION #260	09/18/2019	SUPPLIES MAINTENANCE	GENERAL FUND	261.79
CINTAS CORP LOCATION #260	09/24/2019	RENTALS	GENERAL FUND	2,811.72
CINTAS CORP LOCATION #260	09/24/2019	SUPPLIES MAINTENANCE	GENERAL FUND	5,085.72
CIRACO MICHAEL	09/17/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	696.00
CIRACO MICHAEL	09/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	535.00
CIRACO MICHAEL	09/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	558.00
CITY ELECTRIC SUPPLY CO (CES)	09/24/2019	PURCHASES	GENERAL FUND	1,383.48
CITY OF CONWAY	09/10/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	17,097.75
CITY OF LORIS	09/13/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	135.00



District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
CITY OF LORIS	09/13/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,035.00
CITY OF LORIS	09/17/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	285.00
CITY OF MYRTLE BEACH	09/13/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	105.00
CITY OF MYRTLE BEACH	09/17/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	332.50
CITY OF MYRTLE BEACH	09/17/2019	RENTALS	GENERAL FUND	32,000.00
CITY OF NORTH MYRTLE BEACH	09/27/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	1,027.07
CLARK SONYA	09/10/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	223.10
CLARK SONYA	09/24/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	134.50
CLARK SONYA	09/25/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	230.30
CLEAN STUFF CARPET CLEANING	09/11/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	920.00
CLEAN STUFF CARPET CLEANING	09/13/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,459.00
CLEAN STUFF CARPET CLEANING	09/24/2019	CLEANING SERVICES	GENERAL FUND	1,490.00
CLEAN STUFF CARPET CLEANING	09/27/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	285.00
CLEANING SOLUTIONS & SUPPLIES LLC	09/11/2019	SUPPLIES	GENERAL FUND	5,425.60
CLEANING SOLUTIONS & SUPPLIES LLC	09/20/2019	SUPPLIES	GENERAL FUND	1,883.78
CLEANING SOLUTIONS & SUPPLIES LLC	09/24/2019	SUPPLIES	GENERAL FUND	4,214.91
CLIFF S AUTO GLASS (PCARD)	09/30/2019	SUPPLIES - VEHICLES	GENERAL FUND	295.00
COACHS TEAM SP01 OF 01 (PCARD)	09/30/2019	SUPPLIES	ATHLETICS	105.00
COACHS TEAM SP01 OF 01 (PCARD)	09/30/2019	SUPPLIES	ATHLETICS	442.80
COACHS TEAM SP01 OF 01 (PCARD)	09/30/2019	SUPPLIES	ATHLETICS	552.80
COACHS TEAM SP01 OF 01 (PCARD)	09/30/2019	SUPPLIES	ATHLETICS	680.00
COACHS TEAM SP01 OF 01 (PCARD)	09/30/2019	SUPPLIES	ATHLETICS	790.00
COASTAL AUTOMOTIVE (PCARD)	09/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	205.36
COASTAL BUSINESS SUPPLIES INC	09/17/2019	SUPPLIES	PUPIL ACTIVITY FUND	174.20
COASTAL CAROLINA UNIVERSITY	09/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
COASTAL CONTRACT HARDW (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	122.82
COASTAL CRANE SERVICE (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	642.00
COASTAL CRANE SERVICE (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	642.00
COASTAL ENERGY	09/11/2019	ENERGY	GENERAL FUND	4,391.02
COASTAL ENERGY	09/13/2019	ENERGY	GENERAL FUND	1,339.23
COASTAL ENERGY	09/27/2019	ENERGY	GENERAL FUND	877.12
COASTAL SANITARY SUPPLY INC	09/24/2019	SUPPLIES	GENERAL FUND	543.95



District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
COCA COLA BOTTLING COMPANY CONSOLIDATED	09/11/2019	FOOD	FOOD SERVICE FUND	7,421.18
COCKRELL JEFFREY	09/25/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	163.80
COKER BUSINESS SYSTEMS INC (LEASING CO)	09/11/2019	RENTALS	GENERAL FUND	8,499.60
COKER BUSINESS SYSTEMS INC (LEASING CO)	09/13/2019	RENTALS	GENERAL FUND	1,652.40
COLLEGE BOARD	09/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	400.00
COLONIAL LIFE & ACCIDENT	09/11/2019	COLONIAL LIFE INSURANCE	GENERAL FUND	4,468.02
COLONIAL LIFE & ACCIDENT	09/30/2019	COLONIAL LIFE INSURANCE	GENERAL FUND	4,448.31
COMEBACK EQUIPMENT REN (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	207.36
COMEBACK EQUIPMENT REN (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	207.36
COMEBACK EQUIPMENT REN (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	211.76
COMFORT INN (PCARD)	09/30/2019	TRAVEL - IN STATE	GENERAL FUND	122.08
COMMERCIAL OPENINGS CO (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	124.20
COMMERCIAL OPENINGS CO (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	140.40
COMMERCIAL OPENINGS CO (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	263.40
COMMERCIAL OPENINGS CO (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	333.60
COMMERCIAL OPENINGS CO (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	405.00
COMMERCIAL OPENINGS CO (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	818.40
COMMITTEE FOR CHILDREN	09/24/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE IV - SSAE	31,957.09
CONTROL MANAGEMENT INC	09/11/2019	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	231.75
CONWAY AREA CHAMBER	09/20/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	250.00
CONWAY AUTO PARTS (PCARD)	09/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	150.17
CONWAY AUTO PARTS (PCARD)	09/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	667.29
CONWAY ELECTRIC MOTOR (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	284.89
CONWAY FEED & GARDEN (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	128.50
CONWAY FENCE CO INC	09/13/2019	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	7,959.60
CONWAY FENCE INC (PCARD)	09/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	150.00
CONWAY FENCE INC (PCARD)	09/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	150.00
CONWAY FENCE INC (PCARD)	09/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	250.00
CONWAY FENCE INC (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	150.00
CONWAY FENCE INC (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	304.00
CONWAY FENCE INC (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,014.00
CONWAY FENCE INC (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,498.00



District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
CONWAY FORD (PCARD)	09/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	198.02
CONWAY HIGH	09/16/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,500.00
CONWAY HIGH	09/16/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,000.00
CONWAY HIGH	09/17/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
CONWAY HIGH	09/26/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CONWAY HIGH	09/26/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
CORWIN LEARNING (PCARD)	09/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	499.00
COSTCO WHOLESALE CORP	09/11/2019	SUPPLIES	PUPIL ACTIVITY FUND	301.20
COSTCO WHOLESALE CORP	09/13/2019	MEALS	AFTER SCHOOL CHILDCARE REGULAR	115.85
COSTCO WHOLESALE CORP	09/13/2019	MEALS	PUPIL ACTIVITY FUND	345.74
COSTCO WHOLESALE CORP	09/13/2019	SUPPLIES	GENERAL FUND	333.79
COSTCO WHOLESALE CORP	09/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	428.43
COSTCO WHOLESALE CORP	09/24/2019	MEALS	GENERAL FUND	163.90
COSTCO WHOLESALE CORP	09/24/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	227.28
COSTCO WHOLESALE CORP	09/24/2019	SUPPLIES	GENERAL FUND	186.05
COUGHLAN COMPANIES LLC	09/24/2019	TECHNOLOGY	GENERAL FUND	26,736.75
COURTYARD BY MARRIOTT (PCARD)	09/30/2019	TRAVEL - IN STATE	GENERAL FUND	172.48
COURTYARD BY MARRIOTT (PCARD)	09/30/2019	TRAVEL - IN STATE	GENERAL FUND	172.48
COX STERLING WADE	09/17/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.60
CREGGER COMPANY 10 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	101.42
CREGGER COMPANY 10 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	106.36
CREGGER COMPANY 10 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	114.61
CREGGER COMPANY 10 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	121.08
CREGGER COMPANY 10 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	155.03
CREGGER COMPANY 10 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	321.60
CREGGER COMPANY 10 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	338.20
CREGGER COMPANY 10 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	538.38
CREGGER COMPANY 10 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	751.89
CREGGER COMPANY 18 (PCARD)	09/30/2019	PURCHASES	GENERAL FUND	192.17
CREGGER COMPANY 18 (PCARD)	09/30/2019	PURCHASES	GENERAL FUND	355.20
CREGGER COMPANY INC	09/20/2019	PURCHASES	GENERAL FUND	2,802.83
CRISIS PREVENTION INSTITUTE INC (CPI)	09/17/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	8,901.00



District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
CRISIS PREVENTION INSTITUTE INC (CPI)	09/17/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,956.00
CROSMAN CORPORATION (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	170.16
CROWDCONTROLSTORE (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	454.29
CSI PORTRAIT GROUP (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	537.00
CURTAINS N THINGS LLC (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	1,067.64
CUSTMLANYARDLANYARDS (PCARD)	09/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	582.80
CUSTOM FABRICS SCREENPRINTING	09/24/2019	SUPPLIES	PUPIL ACTIVITY FUND	835.92
CUSTOMINK LLC (PCARD)	09/30/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	984.59
CUSTOMINK LLC (PCARD)	09/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	490.88
CUSTOMINK LLC (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	784.73
D3G ARCHITECTS LLC	09/11/2019	ARCHITECT	BLG MODIFICATION & RENOVATION	9,000.00
DADE PAPER COMPANY	09/11/2019	SUPPLIES	GENERAL FUND	1,458.00
DADE PAPER COMPANY	09/20/2019	SUPPLIES	GENERAL FUND	9,490.50
DADE PAPER COMPANY	09/24/2019	SUPPLIES	GENERAL FUND	638.93
DADE PAPER COMPANY	09/25/2019	SUPPLIES	GENERAL FUND	1,605.58
DARLINGTON HIGH SCHOOL	09/27/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
DATA RECOGNITION CORPORATION / CTB	09/24/2019	SUPPLIES	ADULT EDUCATION	1,952.88
DAVE & BUSTER'S, INC. (PCARD)	09/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	408.20
DAVE BURGESS CONSULTING INC	09/17/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	3,360.00
DAVID NORRIS	09/17/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	182.90
DAZTECH INC	09/18/2019	SUPPLIES	PUPIL ACTIVITY FUND	2,283.00
DBC BLICK ART MATERIAL (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	107.21
DBC BLICK ART MATERIAL (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	182.95
DBC BLICK ART MATERIAL (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	321.75
DBC BLICK ART MATERIAL (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	665.68
DBC BLICK ART MATERIAL (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	760.57
DBC BLICK ART MATERIAL (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	1,312.07
DC FRAMES (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	312.50
DEAN DEBORAH BEDSOLE	09/17/2019	INSTRUCTIONAL SERVICES	GENERAL FUND	105.24
DECKER EQUIPMENT INC / SCHOOL FIX	09/24/2019	SUPPLIES	GENERAL FUND	382.82
DECOY TERRY	09/30/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	131.90
DELGADO YANIRA	09/27/2019	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	150.00



District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
DELL MARKETING LP INC	09/11/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	669.60
DELL MARKETING LP INC	09/11/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - CARRYOVER	189.00
DELL MARKETING LP INC	09/13/2019	TECHNOLOGY	GENERAL FUND	1,337.03
DELL MARKETING LP INC	09/13/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,509.99
DELL MARKETING LP INC	09/13/2019	TECHNOLOGY EQUIPMENT AND SOFTW	FACILITIES MANAGEMENT	3,055.32
DELL MARKETING LP INC	09/13/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	3,182.74
DELL MARKETING LP INC	09/17/2019	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	5,877.31
DELL MARKETING LP INC	09/18/2019	TECHNOLOGY AND SOFTWARE SUPPLI	ATHLETICS	1,003.31
DELL MARKETING LP INC	09/18/2019	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,003.32
DELL MARKETING LP INC	09/20/2019	SUPPLIES	GENERAL FUND	615.60
DELL MARKETING LP INC	09/20/2019	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	29,428.91
DELL MARKETING LP INC	09/20/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,003.32
DELL MARKETING LP INC	09/20/2019	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I - CARRYOVER	11,036.52
DELL MARKETING LP INC	09/24/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,372.03
DELL MARKETING LP INC	09/25/2019	SUPPLIES	GENERAL FUND	4,013.29
DELL MARKETING LP INC	09/25/2019	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	75,249.00
DELTA EDUCATION LLC	09/18/2019	SUPPLIES	GENERAL FUND	2,004.05
DEMCO INC	09/11/2019	SUPPLIES	GENERAL FUND	547.25
DEMCO INC	09/13/2019	SUPPLIES	GENERAL FUND	446.49
DEMCO INC	09/20/2019	SUPPLIES	GENERAL FUND	755.49
DEMCO INC (PCARD)	09/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	360.10
DEMCO INC (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	107.17
DEMCO INC (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	320.54
DEPARTMENT OF EDUCATION AWG	09/11/2019	GARNISHMENTS	GENERAL FUND	3,271.20
DEPARTMENT OF EDUCATION AWG	09/30/2019	GARNISHMENTS	GENERAL FUND	3,537.40
DESNOYERS KEVIN GARY	09/24/2019	STUDENT SERVICES	GENERAL FUND	1,800.00
DIAMOND DEL'S	09/13/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,655.00
DIAMONDBACK GOLF COURSE LLC	09/20/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	275.00
DICK BLICK ART MATERIALS INC	09/11/2019	SUPPLIES	GENERAL FUND	128.90
DICK BLICK ART MATERIALS INC	09/13/2019	SUPPLIES	GENERAL FUND	2,853.66
DICK BLICK ART MATERIALS INC	09/17/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	794.60
DICK BLICK ART MATERIALS INC	09/18/2019	SUPPLIES	GENERAL FUND	1,102.55



District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
DICK BLICK ART MATERIALS INC	09/20/2019	SUPPLIES	GENERAL FUND	1,957.83
DICK BLICK ART MATERIALS INC	09/20/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	5,844.18
DICK BLICK ART MATERIALS INC	09/24/2019	SUPPLIES	GENERAL FUND	950.56
DICK BLICK ART MATERIALS INC	09/24/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	556.34
DICK'S CLOTHING&SPORTI (PCARD)	09/30/2019	SUPPLIES	ATHLETICS	163.49
DICK'S SPORTING GOODS (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	194.19
DICK'SSPORTINGGOODS.C (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	125.33
DICK'SSPORTINGGOODS.C (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	139.73
DICK'SSPORTINGGOODS.C (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	194.37
DIGITAL RESOURCES (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	216.00
DIGITAL RESOURCES INC	09/11/2019	RENTALS	GENERAL FUND	301.12
DISCOUNTMUGS.COM (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	607.86
DISCOVERY EDUCATION INC	09/24/2019	TECHNOLOGY	GENERAL FUND	117,936.00
DISTRICT 11 - FOOTBALL	09/24/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
DISTRICT 11 - FOOTBALL	09/24/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
DIXON LLC	09/11/2019	PURCHASES	GENERAL FUND	1,382.00
DOLLAR TREE (PCARD)	09/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	110.16
DOLLAR TREE (PCARD)	09/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	127.44
DOLLAR TREE, INC. (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	209.28
DOLLAR TREE, INC. (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	337.75
DOLLAR TREE, INC. (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	777.60
DOLLAR TREE, INC. (PCARD)	09/30/2019	SUPPLIES	TITLE I SCHOOL IMPROVE MINIGRA	1,244.16
DOLLAR-GENERAL #9616 (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	111.40
DOLLARTREE (PCARD)	09/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	100.44
DOMINION ENERGY SC INC	09/11/2019	ENERGY	GENERAL FUND	4,016.07
DOMINION ENERGY SC INC	09/13/2019	ENERGY	GENERAL FUND	425.95
DOMINION ENERGY SC INC	09/27/2019	ENERGY	GENERAL FUND	980.45
DOMINO'S 5660 (PCARD)	09/30/2019	MEALS	PUPIL ACTIVITY FUND	106.52
DOMINO'S 5661 (PCARD)	09/30/2019	MEALS	PUPIL ACTIVITY FUND	102.78
DOMINO'S 5663 (PCARD)	09/30/2019	MEALS	GENERAL FUND	284.96
DOMINO'S 5663 (PCARD)	09/30/2019	MEALS	PUPIL ACTIVITY FUND	151.83
DOMINO'S 5679 (PCARD)	09/30/2019	MEALS	PUPIL ACTIVITY FUND	148.73



District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
DOMINO'S 5694 (PCARD)	09/30/2019	MEALS	GENERAL FUND	234.45
DORCHESTER SCHOOL DISTRICT TWO	09/24/2019	TRANSITS	GENERAL FUND	10,822.76
DRI PRINTING SERVICES (PCARD)	09/30/2019	SUPPLIES	FOOD SERVICE FUND	1,223.53
DRI PRINTING SERVICES (PCARD)	09/30/2019	SUPPLIES	FOOD SERVICE FUND	1,223.53
DRI PRINTING SERVICES (PCARD)	09/30/2019	SUPPLIES	FOOD SERVICE FUND	1,223.53
DRI PRINTING SERVICES (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	351.16
DRIVELINE BASEBALL (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	189.00
DSMARKETING (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	811.80
DUKE ENERGY PROGRESS	09/17/2019	ENERGY	GENERAL FUND	36,353.99
DUKE ENERGY PROGRESS	09/20/2019	ENERGY	GENERAL FUND	28,293.00
DUPLICATES COPY & PRINT INC	09/24/2019	PRINTING AND BINDING	GENERAL FUND	298.08
DUPLICATES INK (PCARD)	09/30/2019	PRINTING AND BINDING	GENERAL FUND	1,494.74
EARLY RISER DINER (PCARD)	09/30/2019	MEALS	PUPIL ACTIVITY FUND	225.00
EAST COAST DISTRIBUTOR (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	457.19
EAST COAST DISTRIBUTORS	09/25/2019	SUPPLIES	GENERAL FUND	604.53
EASTBAY	09/24/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	735.42
EASTERN DIESEL SERVICE INC	09/25/2019	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	767.50
EASTERN DIESEL SERVICE INC	09/25/2019	SUPPLIES - VEHICLES	PUPIL ACTIVITY FUND	719.03
EASTERN DIESEL SERVICE INC	09/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	4,044.77
EB FALL 2019 ANDERSON (PCARD)	09/30/2019	TRAVEL - IN STATE	GENERAL FUND	107.72
ECMC	09/11/2019	GARNISHMENTS	GENERAL FUND	919.14
ECMC	09/30/2019	GARNISHMENTS	GENERAL FUND	944.35
EDS AIR CONDITIONING (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	101.00
EDS AIR CONDITIONING (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	101.01
EDUC THEATRE ASSOC (PCARD)	09/30/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
EDUC THEATRE ASSOC (PCARD)	09/30/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
EDUCAIDE SOFTWARE	09/20/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I SCHOOL IMPROVE MINIGRA	995.00
EDUCATIONAL SERVICES AND CONTRACTORS LLC	09/17/2019	PURCHASES	GENERAL FUND	2,625.00
EDUCATIONAL THEATRE ASSOCIATION	09/27/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
EDUCATIONAL WONDERLAND	09/30/2019	TRANSITS	TITLE I SCHOOL IMPROVE MINIGRA	155.44
EDUCATORS HANDBOOK.COM LLC	09/10/2019	TECHNOLOGY	GENERAL FUND	499.00
EDUCATORS HANDBOOK.COM LLC	09/10/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,396.00



District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
EDUCATORS HANDBOOK.COM LLC	09/17/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	499.00
EDUCATORS HANDBOOK.COM LLC	09/17/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	499.00
EDUCATORS HANDBOOK.COM LLC	09/20/2019	SUPPLIES	GENERAL FUND	499.00
EDUCATORS PUBLISHING SERVICE	09/24/2019	TEXTBOOKS	GENERAL FUND	545.39
EGGS UP GRILL - CONWAY (PCARD)	09/30/2019	MEALS	GENERAL FUND	119.26
EGGS UP GRILL - CONWAY (PCARD)	09/30/2019	MEALS	GENERAL FUND	516.75
ELAINE COTELL	09/30/2019	PRINTING AND BINDING	GENERAL FUND	126.00
ELECTRO-MECH	09/11/2019	REPAIRS AND MAINTENANCE	ATHLETICS	584.40
ELECTRO-MECH	09/11/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,500.00
EMBASSY SUITES CHLSTN (PCARD)	09/30/2019	TRAVEL - IN STATE	ATHLETICS	224.48
EMBASSY SUITES CHLSTN (PCARD)	09/30/2019	TRAVEL - IN STATE	ATHLETICS	257.18
EMBASSY SUITES CHLSTN (PCARD)	09/30/2019	TRAVEL - IN STATE	ATHLETICS	286.12
EMBASSY SUITES CHLSTN (PCARD)	09/30/2019	TRAVEL - IN STATE	ATHLETICS	366.88
EMBASSY SUITES CHLSTN (PCARD)	09/30/2019	TRAVEL - IN STATE	ATHLETICS	448.96
EMBASSY SUITES CHLSTN (PCARD)	09/30/2019	TRAVEL - IN STATE	ATHLETICS	586.54
EMBASSY SUITES CHLSTN (PCARD)	09/30/2019	TRAVEL - IN STATE	ATHLETICS	673.44
EMBASSY SUITES CHLSTN (PCARD)	09/30/2019	TRAVEL - IN STATE	ATHLETICS	738.84
EMBASSY SUITES CHLSTN (PCARD)	09/30/2019	TRAVEL - IN STATE	ATHLETICS	771.54
EMBASSY SUITES CHLSTN (PCARD)	09/30/2019	TRAVEL - IN STATE	ATHLETICS	771.54
EMBASSY SUITES CHLSTN (PCARD)	09/30/2019	TRAVEL - IN STATE	ATHLETICS	928.86
EMBASSY SUITES CHLSTN (PCARD)	09/30/2019	TRAVEL - IN STATE	ATHLETICS	1,238.48
EMBASSY SUITES CHRLSTN (PCARD)	09/30/2019	TRAVEL - IN STATE	GENERAL FUND	169.87
EMBASSY SUITES CHRLSTN (PCARD)	09/30/2019	TRAVEL - IN STATE	GENERAL FUND	341.92
EMBASSY SUITES CHRLSTN (PCARD)	09/30/2019	TRAVEL - IN STATE	GENERAL FUND	341.92
EMBASSY SUITES CHRLSTN (PCARD)	09/30/2019	TRAVEL - IN STATE	GENERAL FUND	341.92
EMBASSY SUITES CHRLSTN (PCARD)	09/30/2019	TRAVEL - IN STATE	GENERAL FUND	341.92
EMBASSY SUITES CHRLSTN (PCARD)	09/30/2019	TRAVEL - IN STATE	GENERAL FUND	341.92
EMBASSY SUITES CONCORD (PCARD)	09/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	381.94
EMPLOYEE REIMBURSEMENT	09/10/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	09/10/2019	TRAVEL - IN STATE	GENERAL FUND	150.80
EMPLOYEE REIMBURSEMENT	09/10/2019	TRAVEL - IN STATE	GENERAL FUND	163.82
EMPLOYEE REIMBURSEMENT	09/10/2019	TRAVEL - IN STATE	GENERAL FUND	163.82



District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	09/10/2019	TRAVEL - IN STATE	GENERAL FUND	215.45
EMPLOYEE REIMBURSEMENT	09/10/2019	TRAVEL - IN STATE	GENERAL FUND	244.62
EMPLOYEE REIMBURSEMENT	09/10/2019	TRAVEL - IN STATE	GENERAL FUND	622.97
EMPLOYEE REIMBURSEMENT	09/10/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	115.50
EMPLOYEE REIMBURSEMENT	09/10/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	363.81
EMPLOYEE REIMBURSEMENT	09/10/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE REGULAR	114.25
EMPLOYEE REIMBURSEMENT	09/10/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE REGULAR	114.25
EMPLOYEE REIMBURSEMENT	09/10/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE REGULAR	114.25
EMPLOYEE REIMBURSEMENT	09/10/2019	TRAVEL - OUT OF STATE	GENERAL FUND	115.50
EMPLOYEE REIMBURSEMENT	09/10/2019	TRAVEL - OUT OF STATE	GENERAL FUND	115.50
EMPLOYEE REIMBURSEMENT	09/10/2019	TRAVEL - OUT OF STATE	GENERAL FUND	274.50
EMPLOYEE REIMBURSEMENT	09/10/2019	TRAVEL - OUT OF STATE	GENERAL FUND	335.00
EMPLOYEE REIMBURSEMENT	09/10/2019	TRAVEL - OUT OF STATE	GENERAL FUND	365.00
EMPLOYEE REIMBURSEMENT	09/10/2019	TRAVEL - OUT OF STATE	GENERAL FUND	365.00
EMPLOYEE REIMBURSEMENT	09/10/2019	TRAVEL - OUT OF STATE	GENERAL FUND	425.00
EMPLOYEE REIMBURSEMENT	09/10/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	175.00
EMPLOYEE REIMBURSEMENT	09/10/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	175.00
EMPLOYEE REIMBURSEMENT	09/10/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	205.00
EMPLOYEE REIMBURSEMENT	09/10/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	205.00
EMPLOYEE REIMBURSEMENT	09/10/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	241.00
EMPLOYEE REIMBURSEMENT	09/11/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	09/11/2019	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	09/12/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	09/13/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	09/13/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	09/13/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	09/13/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	09/13/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	09/13/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	09/13/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	09/13/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	09/13/2019	SUPPLIES	TEACHER SUPPLIES	275.00



District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	09/13/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	09/13/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	09/13/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	09/13/2019	TRAVEL - IN STATE	GENERAL FUND	410.00
EMPLOYEE REIMBURSEMENT	09/17/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
EMPLOYEE REIMBURSEMENT	09/17/2019	TRAVEL - IN STATE	ATHLETICS	240.12
EMPLOYEE REIMBURSEMENT	09/17/2019	TRAVEL - IN STATE	GENERAL FUND	148.48
EMPLOYEE REIMBURSEMENT	09/17/2019	TRAVEL - IN STATE	GENERAL FUND	154.28
EMPLOYEE REIMBURSEMENT	09/17/2019	TRAVEL - IN STATE	GENERAL FUND	156.60
EMPLOYEE REIMBURSEMENT	09/17/2019	TRAVEL - IN STATE	GENERAL FUND	157.30
EMPLOYEE REIMBURSEMENT	09/17/2019	TRAVEL - IN STATE	GENERAL FUND	157.30
EMPLOYEE REIMBURSEMENT	09/17/2019	TRAVEL - IN STATE	GENERAL FUND	157.76
EMPLOYEE REIMBURSEMENT	09/17/2019	TRAVEL - IN STATE	GENERAL FUND	192.56
EMPLOYEE REIMBURSEMENT	09/17/2019	TRAVEL - IN STATE	GENERAL FUND	202.35
EMPLOYEE REIMBURSEMENT	09/17/2019	TRAVEL - IN STATE	TITLE I (84.010)	189.08
EMPLOYEE REIMBURSEMENT	09/17/2019	TRAVEL - OUT OF STATE	GENERAL FUND	202.00
EMPLOYEE REIMBURSEMENT	09/17/2019	TRAVEL - OUT OF STATE	GENERAL FUND	276.00
EMPLOYEE REIMBURSEMENT	09/17/2019	TRAVEL - OUT OF STATE	GENERAL FUND	339.66
EMPLOYEE REIMBURSEMENT	09/19/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
EMPLOYEE REIMBURSEMENT	09/20/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	09/24/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
EMPLOYEE REIMBURSEMENT	09/25/2019	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	107.46
EMPLOYEE REIMBURSEMENT	09/25/2019	TRAVEL - IN STATE	ADULT EDUCATION	156.60
EMPLOYEE REIMBURSEMENT	09/25/2019	TRAVEL - IN STATE	ADULT EDUCATION	156.60
EMPLOYEE REIMBURSEMENT	09/25/2019	TRAVEL - IN STATE	ATHLETICS	117.16
EMPLOYEE REIMBURSEMENT	09/25/2019	TRAVEL - IN STATE	ATHLETICS	148.48
EMPLOYEE REIMBURSEMENT	09/25/2019	TRAVEL - IN STATE	GENERAL FUND	134.56
EMPLOYEE REIMBURSEMENT	09/25/2019	TRAVEL - IN STATE	GENERAL FUND	142.68
EMPLOYEE REIMBURSEMENT	09/25/2019	TRAVEL - IN STATE	GENERAL FUND	150.80
EMPLOYEE REIMBURSEMENT	09/25/2019	TRAVEL - IN STATE	GENERAL FUND	156.60
EMPLOYEE REIMBURSEMENT	09/25/2019	TRAVEL - IN STATE	GENERAL FUND	156.60
EMPLOYEE REIMBURSEMENT	09/25/2019	TRAVEL - IN STATE	GENERAL FUND	156.60



District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	09/25/2019	TRAVEL - IN STATE	GENERAL FUND	161.82
EMPLOYEE REIMBURSEMENT	09/25/2019	TRAVEL - IN STATE	GENERAL FUND	317.26
EMPLOYEE REIMBURSEMENT	09/25/2019	TRAVEL - IN STATE	PERKINS	333.50
EMPLOYEE REIMBURSEMENT	09/25/2019	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	207.64
EMPLOYEE REIMBURSEMENT	09/25/2019	TRAVEL - OUT OF STATE	GENERAL FUND	171.55
EMPLOYEE REIMBURSEMENT	09/25/2019	TRAVEL - OUT OF STATE	GENERAL FUND	305.00
EMPLOYEE REIMBURSEMENT	09/25/2019	TRAVEL - OUT OF STATE	GENERAL FUND	305.00
EMPLOYEE REIMBURSEMENT	09/25/2019	TRAVEL - OUT OF STATE	GENERAL FUND	305.00
EMPLOYEE REIMBURSEMENT	09/25/2019	TRAVEL - OUT OF STATE	GENERAL FUND	444.87
EMPLOYEE REIMBURSEMENT	09/27/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,000.00
EMPLOYEE REIMBURSEMENT	09/27/2019	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	09/27/2019	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	09/27/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	09/27/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	09/27/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	09/27/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	09/27/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	09/27/2019	TRAVEL - IN STATE	GENERAL FUND	146.16
EMPLOYEE REIMBURSEMENT	09/30/2019	HEALTH INSURANCE DEDUCTION	GENERAL FUND	418.64
EMPLOYEE REIMBURSEMENT	09/30/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	09/30/2019	TRAVEL - IN STATE	GENERAL FUND	349.36
EMPLOYEE REIMBURSEMENT	09/30/2019	TRAVEL - IN STATE	GENERAL FUND	657.68
ENTERPRISE RENT-A-CAR (PCARD)	09/30/2019	PUPIL ACTIVITY	ATHLETICS	113.11
ENTERPRISE RENT-A-CAR (PCARD)	09/30/2019	PUPIL ACTIVITY	ATHLETICS	360.42
ENTERPRISE RENT-A-CAR (PCARD)	09/30/2019	PUPIL ACTIVITY	ATHLETICS	387.77
ENTERPRISE RENT-A-CAR (PCARD)	09/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	174.63
ENTERPRISE RENT-A-CAR (PCARD)	09/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	255.98
ENTERPRISE RENT-A-CAR (PCARD)	09/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	255.98
ENTERPRISE RENT-A-CAR (PCARD)	09/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	487.23
ENTERPRISE RENT-A-CAR (PCARD)	09/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	1,308.70
EPIC SPORTS, INC. (PCARD)	09/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	314.32
EPIC SPORTS, INC. (PCARD)	09/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	750.93



District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
EPS INC	09/24/2019	TEXTBOOKS	GENERAL FUND	2,081.65
EPS INC	09/25/2019	SUPPLIES	GENERAL FUND	240.71
EPS INC	09/27/2019	SUPPLIES	GENERAL FUND	2,711.02
EPTING DISTRIBUTORS - (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	291.89
EPTING DISTRIBUTORS - (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	294.59
EPTING DISTRIBUTORS - (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	313.92
ESCRIBE SOFTWARE LTD.	09/25/2019	TECHNOLOGY	GENERAL FUND	22,000.00
ESRI	09/11/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	5,300.00
EXPLORE LEARNING	09/30/2019	TECHNOLOGY	GENERAL FUND	29,584.50
EXPLORE LEARNING	09/30/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	84,438.75
EXPRESSIONS SPEECH, LANGUAGE & MYO CNTR	09/24/2019	INSTRUCTIONAL SERVICES	GENERAL FUND	3,751.00
EZCATERCARRABBAS ITAL (PCARD)	09/30/2019	MEALS	GENERAL FUND	417.42
FABRIC SHOWCASE (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	214.65
FALCONE DIANA S	09/11/2019	INSTRUCTIONAL SERVICES	TITLE I - CARRYOVER	320.00
FAMOUS TOASTERY (PCARD)	09/30/2019	MEALS	PUPIL ACTIVITY FUND	787.32
FAMOUS TOASTERY (PCARD)	09/30/2019	MEALS	PUPIL ACTIVITY FUND	979.03
FANNIN JAMES C	09/17/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	128.20
FANNIN JAMES C	09/25/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	121.00
FASTENAL COMPANY	09/18/2019	SUPPLIES	GENERAL FUND	134.14
FASTENAL COMPANY	09/24/2019	SUPPLIES	GENERAL FUND	101.94
FASTENAL COMPANY 01SCC (PCARD)	09/30/2019	PURCHASES	GENERAL FUND	413.50
FASTENAL COMPANY 01SCC (PCARD)	09/30/2019	SUPPLIES	FOOD SERVICE FUND	477.67
FASTENAL COMPANY 01SCC (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	113.53
FASTENAL COMPANY 01SCC (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	115.23
FASTENAL COMPANY 01SCC (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	120.98
FASTENAL COMPANY 01SCC (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	145.36
FASTENAL COMPANY 01SCC (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	249.92
FEDEX OFFIC15700015750 (PCARD)	09/30/2019	PRINTING AND BINDING	GENERAL FUND	356.75
FEDEX OFFIC15700015750 (PCARD)	09/30/2019	PRINTING AND BINDING	GENERAL FUND	547.55
FEDEX OFFIC15700015750 (PCARD)	09/30/2019	PRINTING AND BINDING	GENERAL FUND	1,038.15
FEDEX OFFIC15700015750 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	164.81
FEDEX OFFIC15700015750 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	337.76



District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
FEDEX OFFIC15700015750 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	613.19
FEDEX OFFIC15700015750 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	793.84
FEDEX OFFIC15700015750 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	1,348.96
FEDEX OFFIC15700015750 (PCARD)	09/30/2019	SUPPLIES	TITLE I (84.010)	1,184.71
FERGUSON ENT #29 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	103.56
FINK BRYAN P	09/10/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.80
FIREANDFLOW.FIT SCHOOL (PCARD)	09/30/2019	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	500.00
FIREHOUSE SUBS #865 (PCARD)	09/30/2019	MEALS	PUPIL ACTIVITY FUND	135.90
FIREHOUSE SUBS - SOCAS (PCARD)	09/30/2019	MEALS	PUPIL ACTIVITY FUND	114.25
FIRST	09/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	333.00
FIRST FOR INSPIRATION (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	333.00
FISHER SCIENCE EDUCATION INC	09/20/2019	SUPPLIES	GENERAL FUND	503.11
FIVEBELOW.COM (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	162.00
FLUOROLITE PLASTICS, I (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	103.14
FOLLETT SCHOOL SOLUTIO (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	204.87
FOLLETT SCHOOL SOLUTIONS INC	09/11/2019	SUPPLIES	GENERAL FUND	297.02
FOLLETT SCHOOL SOLUTIONS INC	09/13/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	3,687.98
FOLLETT SCHOOL SOLUTIONS INC	09/17/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	5,143.80
FOLLETT SCHOOL SOLUTIONS INC	09/18/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	5,919.99
FOLLETT SCHOOL SOLUTIONS INC	09/18/2019	LIBRARY BOOKS AND MATERIALS	TITLE I SCHOOL IMPROVE MINIGRA	9,434.39
FOLLETT SCHOOL SOLUTIONS INC	09/20/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	329.85
FOLLETT SCHOOL SOLUTIONS INC	09/24/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,049.36
FOLLETT SCHOOL SOLUTIONS INC	09/25/2019	LIBRARY BOOKS AND MATERIALS	TITLE I SCHOOL IMPROVE MINIGRA	255.89
FOOD LION #1384 (PCARD)	09/30/2019	MEALS	PUPIL ACTIVITY FUND	168.01
FOOD LION #1599 (PCARD)	09/30/2019	MEALS	PUPIL ACTIVITY FUND	134.90
FOOD LION #1610 (PCARD)	09/30/2019	MEALS	PUPIL ACTIVITY FUND	300.20
FOOD LION INC	09/18/2019	SUPPLIES	AT RISK STUDENT LEARNING	649.48
FOOD LION INC	09/27/2019	SUPPLIES	AT RISK STUDENT LEARNING	433.56
FORBES DISTRIBUTION & (PCARD)	09/30/2019	TECHNOLOGY PURCHASES > $5,000	SHORT-TERM CAPITAL PLAN 13-20	675.00
FORBES DISTRIBUTION & WHSE	09/10/2019	MISCELLANEOUS PURCHASED SERVIC	SHORT-TERM CAPITAL PLAN 13-20	360.00
FORMS & SUPPLY INC	09/11/2019	SUPPLIES	FOOD SERVICE FUND	526.86
FORMS & SUPPLY INC	09/11/2019	SUPPLIES	GENERAL FUND	188.98



District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	09/11/2019	SUPPLIES	TITLE I (84.010)	380.51
FORMS & SUPPLY INC	09/13/2019	SUPPLIES	ATHLETICS	153.92
FORMS & SUPPLY INC	09/13/2019	SUPPLIES	GENERAL FUND	19,867.62
FORMS & SUPPLY INC	09/13/2019	SUPPLIES	TITLE I (84.010)	8,373.99
FORMS & SUPPLY INC	09/13/2019	SUPPLIES	TITLE I - NEGLECT & DELINQUENT	321.79
FORMS & SUPPLY INC	09/13/2019	SUPPLIES - COPYING	GENERAL FUND	2,551.48
FORMS & SUPPLY INC	09/17/2019	OTHER PROPERTY SERVICES	GENERAL FUND	2,391.20
FORMS & SUPPLY INC	09/17/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	743.86
FORMS & SUPPLY INC	09/17/2019	SUPPLIES	FOOD SERVICE FUND	189.42
FORMS & SUPPLY INC	09/17/2019	SUPPLIES	GENERAL FUND	26,687.57
FORMS & SUPPLY INC	09/17/2019	SUPPLIES	TITLE I (84.010)	4,607.14
FORMS & SUPPLY INC	09/17/2019	SUPPLIES	TITLE I - CARRYOVER	7,649.59
FORMS & SUPPLY INC	09/17/2019	SUPPLIES	TITLE I SCHOOL IMPROVE MINIGRA	7,092.06
FORMS & SUPPLY INC	09/17/2019	SUPPLIES - COPYING	AFTER SCHOOL CHILDCARE REGULAR	1,272.67
FORMS & SUPPLY INC	09/17/2019	SUPPLIES - COPYING	TITLE I SCHOOL IMPROVE MINIGRA	1,241.68
FORMS & SUPPLY INC	09/18/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	185.67
FORMS & SUPPLY INC	09/18/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	406.30
FORMS & SUPPLY INC	09/18/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	686.47
FORMS & SUPPLY INC	09/18/2019	SUPPLIES	GENERAL FUND	4,433.13
FORMS & SUPPLY INC	09/18/2019	SUPPLIES	PUPIL ACTIVITY FUND	164.15
FORMS & SUPPLY INC	09/18/2019	SUPPLIES	TITLE I (84.010)	1,195.50
FORMS & SUPPLY INC	09/18/2019	SUPPLIES	TITLE I - CARRYOVER	1,585.44
FORMS & SUPPLY INC	09/18/2019	SUPPLIES	TITLE I SCHOOL IMPROVE MINIGRA	1,080.59
FORMS & SUPPLY INC	09/24/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	369.50
FORMS & SUPPLY INC	09/24/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	152.51
FORMS & SUPPLY INC	09/24/2019	SUPPLIES	GENERAL FUND	14,113.36
FORMS & SUPPLY INC	09/24/2019	SUPPLIES	PUPIL ACTIVITY FUND	673.06
FORMS & SUPPLY INC	09/24/2019	SUPPLIES	TITLE I (84.010)	6,379.21
FORMS & SUPPLY INC	09/24/2019	SUPPLIES	TITLE I - CARRYOVER	753.49
FORMS & SUPPLY INC	09/24/2019	SUPPLIES	TITLE I SCHOOL IMPROVE MINIGRA	607.08
FORMS & SUPPLY INC	09/27/2019	SUPPLIES	GENERAL FUND	13,381.18
FORMS & SUPPLY INC	09/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	187.59



District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	09/27/2019	SUPPLIES	TITLE I (84.010)	5,204.39
FORMS & SUPPLY INC	09/27/2019	SUPPLIES	TITLE I - CARRYOVER	9,151.96
FORMS & SUPPLY INC	09/27/2019	SUPPLIES	TITLE I - NEGLECT & DELINQUENT	756.52
FORMS & SUPPLY INC	09/27/2019	SUPPLIES - COPYING	GENERAL FUND	1,590.84
FORMS & SUPPLY INC	09/30/2019	SUPPLIES	GENERAL FUND	1,541.75
FOX'S PIZZA DEN (PCARD)	09/30/2019	MEALS	PUPIL ACTIVITY FUND	400.99
FOXS PIZZA DEN (PCARD)	09/30/2019	MEALS	PUPIL ACTIVITY FUND	133.09
FOXS PIZZA DEN (PCARD)	09/30/2019	MEALS	PUPIL ACTIVITY FUND	288.18
FRAME FACTORY INC (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	261.60
FRANCIS MARION UNIVERSITY	09/10/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,640.00
FRANKLIN BAKING COMPANY LLC	09/18/2019	FOOD	FOOD SERVICE FUND	5,998.05
FRECKLE EDUCATION INC	09/10/2019	SUPPLIES	TITLE I (84.010)	2,560.00
FULL SCALE BAND & ORCHESTRA INC	09/13/2019	TEXTBOOKS	PUPIL ACTIVITY FUND	174.77
FULL SCALE BAND & ORCHESTRA INC	09/17/2019	SUPPLIES	GENERAL FUND	6,396.22
FULL SCALE BAND & ORCHESTRA INC	09/18/2019	SUPPLIES	GENERAL FUND	269.99
FULL SCALE BAND & ORCHESTRA INC	09/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	2,198.32
FULL SCALE BAND & ORCHESTRA INC	09/25/2019	SUPPLIES	GENERAL FUND	869.98
FULL SCALE BAND & ORCHESTRA INC	09/27/2019	SUPPLIES	GENERAL FUND	1,296.00
FULL SCALE BAND & ORCHESTRA INC	09/27/2019	TEXTBOOKS	PUPIL ACTIVITY FUND	156.06
FULL STEAM AHEAD INC	09/24/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	3,017.16
FUN EXPRESS (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	110.54
FUN EXPRESS (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	319.14
FUN EXPRESS LLC	09/11/2019	SUPPLIES	PUPIL ACTIVITY FUND	242.91
FUNNIE PERRY	09/17/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.70
GALE / CENGAGE LEARNING	09/25/2019	TEXTBOOKS	GENERAL FUND	2,164.50
GAME DAY MARKETING	09/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	2,791.35
GAME DAY MARKETING	09/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	566.95
GATEWAY SUPPLY COMPANY (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	373.94
GBC E-COMMERCE (PCARD)	09/30/2019	SUPPLIES	TITLE I (84.010)	747.53
GBC E-COMMERCE (PCARD)	09/30/2019	SUPPLIES	TITLE I (84.010)	809.83
GCI WOODWIND (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	211.59
GENCO CHEMICALS (PCARD)	09/30/2019	MISCELLANEOUS PURCHASED SERVIC	SHORT-TERM CAPITAL PLAN 13-20	479.55



District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
GENCO CHEMICALS (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	106.63
GENCO CHEMICALS (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	113.91
GENCO CHEMICALS (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	228.14
GENCO CHEMICALS (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	127.77
GENCO INC	09/10/2019	SUPPLIES	GENERAL FUND	2,790.75
GENCO INC	09/10/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	1,759.03
GENCO INC	09/20/2019	SUPPLIES	GENERAL FUND	627.67
GENCO INC	09/25/2019	SUPPLIES	GENERAL FUND	2,433.20
GENCO INC	09/27/2019	SUPPLIES	GENERAL FUND	4,179.30
GENCO INC	09/30/2019	SUPPLIES	GENERAL FUND	355.43
GENESIS PRINTING	09/11/2019	SUPPLIES	GENERAL FUND	378.00
GENESIS PRINTING	09/13/2019	SUPPLIES	GENERAL FUND	1,239.60
GENESIS PRINTING	09/18/2019	PRINTING AND BINDING	GENERAL FUND	5,502.60
GENESIS PRINTING	09/27/2019	SUPPLIES	GENERAL FUND	631.80
GERALD PARKER	09/17/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.70
GERALD PARKER	09/25/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	146.70
GERALD PARKER	09/30/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.30
GET YOUR TEACH ON EDUC (PCARD)	09/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	813.20
GIA PUBLICATIONS (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	869.00
GIH GLOBALINDUSTRIALEQ (PCARD)	09/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	407.20
GIH GLOBALINDUSTRIALEQ (PCARD)	09/30/2019	SUPPLIES	FOOD SERVICE FUND	353.53
GIMKIT LLC	09/11/2019	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,539.56
GLENDALE INDUSTRIES	09/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	364.40
GLOBAL VENDING GROUP I (PCARD)	09/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	3,970.00
GOLDEN CORRAL 0322 (PCARD)	09/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	112.72
GOODSON CONSTRUCTION CO INC	09/18/2019	GENERAL CONSTRUCTION	BLG MODIFICATION & RENOVATION	78,811.40
GOPHER SPORT	09/13/2019	SUPPLIES	PUPIL ACTIVITY FUND	839.78
GOPHER SPORT (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	426.97
GOPHER SPORT (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	277.74
GOPHER SPORT (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	363.29
GOPHER SPORT (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	710.00
GRAHAM GOLF CARS INC	09/25/2019	REPAIRS AND MAINTENANCE	ATHLETICS	121.16



District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
GRAHAM GOLF CARS INC	09/27/2019	EQUIPMENT	PUPIL ACTIVITY FUND	4,271.94
GRAINGER (PCARD)	09/30/2019	PURCHASES	GENERAL FUND	416.99
GRAINGER (PCARD)	09/30/2019	PURCHASES	GENERAL FUND	919.19
GRAINGER (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	160.25
GRAINGER (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	323.54
GRAINGER (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	388.64
GRAINGER (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	400.63
GRAINGER (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	703.34
GRAINGER (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	727.40
GRAINGER INC	09/10/2019	SUPPLIES	GENERAL FUND	193.75
GRAINGER INC	09/10/2019	SUPPLIES MAINTENANCE	GENERAL FUND	39,814.80
GRAINGER INC	09/13/2019	SUPPLIES	GENERAL FUND	473.96
GRAINGER INC	09/27/2019	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	387.51
GRAND STRAND WATER & SEWER	09/10/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	1,947.52
GRAND STRAND WATER & SEWER	09/17/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	16,005.63
GRAND STRAND WATER & SEWER	09/27/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	18,887.42
GRATE BERNARD	09/24/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	217.60
GRAYBAR ELECTRIC CO INC	09/17/2019	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	123.58
GRAYBAR ELECTRIC CO INC	09/17/2019	TECHNOLOGY EQUIPMENT AND SOFTW	MANAGEMENT INFORMATION SYSTEM	383.98
GRAYBAR ELECTRIC CO INC	09/25/2019	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	3,121.58
GREEN PATRICIA	09/17/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	143.90
GREEN SEA FLOYDS HIGH	09/09/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
GREEN SEA FLOYDS HIGH	09/12/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
GREEN SEA FLOYDS HIGH	09/13/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	3,500.00
GREEN SEA FLOYDS HIGH	09/19/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
GREEN SEA FLOYDS HIGH	09/23/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
GREEN SEA FLOYDS HIGH	09/25/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
GREEN SEA FLOYDS HIGH	09/26/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
GREEN SEA FLOYDS HIGH	09/30/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
GREENVILLE COUNTY SCHOOLS	09/25/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
GREENVILLE OFFICE SUPPLY INC / GOS	09/10/2019	SUPPLIES	GENERAL FUND	1,691.92
GREENVILLE OFFICE SUPPLY INC / GOS	09/11/2019	SUPPLIES	GENERAL FUND	1,044.45



District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
GREENVILLE OFFICE SUPPLY INC / GOS	09/13/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	2,026.08
GREENVILLE OFFICE SUPPLY INC / GOS	09/25/2019	SUPPLIES	GENERAL FUND	213.39
GREENVILLE OFFICE SUPPLY INC / GOS	09/27/2019	SUPPLIES	GENERAL FUND	437.79
GROOMS JR LOUIS	09/17/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	133.30
GROUCHOS DELI OF CONWA (PCARD)	09/30/2019	MEALS	GENERAL FUND	374.24
GROUCHOS DELI OF CONWA (PCARD)	09/30/2019	MEALS	GENERAL FUND	1,009.07
GROWE JAN K	09/17/2019	INSTRUCTIONAL SERVICES	TITLE I - CARRYOVER	680.00
GROWE JAN K	09/17/2019	MISCELLANEOUS PURCHASED SERVIC	TITLE I - CARRYOVER	120.00
GSMC - HEALTHFINDERS	09/13/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	485.00
GUARDIAN SECURITY WINDOW FILMS LLC	09/17/2019	SUPPLIES	GENERAL FUND	716.67
GUILKEY, JUSTIN	09/30/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	277.70
GYTO NEW ENGLAND GRA (PCARD)	09/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	813.20
HABITAT FOR HUMANITY O (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	243.00
HADFIELD JOSEPH	09/17/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.00
HAJNAL KEITH	09/11/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.90
HAJNAL KEITH	09/25/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	130.50
HAJNAL KEITH	09/30/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.90
HAL LEONARD CORPORATIO (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	215.00
HALLIGAN, MAHONEY & WILLIAMS	09/13/2019	LEGAL SERVICES	GENERAL FUND	1,336.25
HAMPTON INN AUBURN (PCARD)	09/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	1,274.64
HAMPTON INN CHARLESTON (PCARD)	09/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	315.82
HAMPTON INN CHARLESTON (PCARD)	09/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	326.34
HAMPTON INN CHARLESTON (PCARD)	09/30/2019	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	305.30
HAMPTON INN CHARLESTON (PCARD)	09/30/2019	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	326.34
HAMPTON INN COLUMBIA (PCARD)	09/30/2019	TRAVEL - IN STATE	GENERAL FUND	244.16
HARDEE ANTHONY K	09/24/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.00
HARDEES 1500259 (PCARD)	09/30/2019	MEALS	PUPIL ACTIVITY FUND	139.43
HARRELLS LLC (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	993.60
HARRELSON, ADAM C	09/30/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.50
HARRIS CARLA T	09/18/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.20
HEALY MANUFACTURING INC	09/18/2019	SUPPLIES	ATHLETICS	482.85
HENRY SCHEIN (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	142.60



District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
HENRY SCHEIN (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	744.51
HENRY THOMAS	09/10/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.00
HERALD OFFICE SUPPLY INC	09/10/2019	PRINTING AND BINDING	GENERAL FUND	267.84
HERALD OFFICE SUPPLY INC	09/10/2019	RENTALS	AFTER SCHOOL CHILDCARE CARRYOV	1,255.99
HERALD OFFICE SUPPLY INC	09/10/2019	RENTALS	FACILITIES MANAGEMENT	943.96
HERALD OFFICE SUPPLY INC	09/10/2019	SUPPLIES - COPYING	GENERAL FUND	1,215.36
HERALD OFFICE SUPPLY INC	09/10/2019	TECHNOLOGY	GENERAL FUND	2,661.44
HERALD OFFICE SUPPLY INC	09/10/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	496.78
HERALD OFFICE SUPPLY INC	09/11/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	841.59
HERALD OFFICE SUPPLY INC	09/11/2019	TECHNOLOGY	GENERAL FUND	1,009.41
HERALD OFFICE SUPPLY INC	09/13/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	694.44
HERALD OFFICE SUPPLY INC	09/13/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	375.15
HERALD OFFICE SUPPLY INC	09/13/2019	SUPPLIES	FOOD SERVICE FUND	268.92
HERALD OFFICE SUPPLY INC	09/13/2019	SUPPLIES	GENERAL FUND	700.19
HERALD OFFICE SUPPLY INC	09/13/2019	TECHNOLOGY	AFTER SCHOOL CHILDCARE CARRYOV	475.64
HERALD OFFICE SUPPLY INC	09/13/2019	TECHNOLOGY	GENERAL FUND	988.55
HERALD OFFICE SUPPLY INC	09/17/2019	MANAGEMENT SERVICES	GENERAL FUND	1,509.68
HERALD OFFICE SUPPLY INC	09/17/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	214.92
HERALD OFFICE SUPPLY INC	09/17/2019	SUPPLIES	GENERAL FUND	2,752.60
HERALD OFFICE SUPPLY INC	09/17/2019	SUPPLIES - COPYING	GENERAL FUND	850.10
HERALD OFFICE SUPPLY INC	09/17/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	618.03
HERALD OFFICE SUPPLY INC	09/18/2019	SUPPLIES	GENERAL FUND	242.52
HERALD OFFICE SUPPLY INC	09/24/2019	TECHNOLOGY	GENERAL FUND	1,139.05
HERALD OFFICE SUPPLY INC	09/25/2019	TECHNOLOGY	GENERAL FUND	1,151.83
HERALD OFFICE SUPPLY INC	09/27/2019	SUPPLIES	GENERAL FUND	165.35
HERALD OFFICE SUPPLY INC	09/30/2019	RENTALS	GENERAL FUND	5,877.89
HERALD OFFICE SUPPLY INC	09/30/2019	SUPPLIES	GENERAL FUND	333.56
HERFF JONES INC - (YEARBOOKS)	09/24/2019	SUPPLIES	PUPIL ACTIVITY FUND	46,546.37
HERITAGE FOOD SERVICE (PCARD)	09/30/2019	SUPPLIES	FOOD SERVICE FUND	111.53
HERITAGE FOOD SERVICE (PCARD)	09/30/2019	SUPPLIES	FOOD SERVICE FUND	525.99
HERTZ RENT-A-CAR (PCARD)	09/30/2019	PUPIL ACTIVITY	ATHLETICS	107.40
HERTZ RENT-A-CAR (PCARD)	09/30/2019	PUPIL ACTIVITY	ATHLETICS	124.37



District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
HERTZ RENT-A-CAR (PCARD)	09/30/2019	PUPIL ACTIVITY	ATHLETICS	208.75
HILLCREST HIGH SCHOOL	09/27/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
HILTON GARDEN INN (PCARD)	09/30/2019	TRAVEL - IN STATE	ATHLETICS	165.31
HILTON GARDEN INN (PCARD)	09/30/2019	TRAVEL - IN STATE	ATHLETICS	330.62
HILTON GARDEN INN (PCARD)	09/30/2019	TRAVEL - IN STATE	ATHLETICS	502.47
HILTON GARDEN INN (PCARD)	09/30/2019	TRAVEL - IN STATE	ATHLETICS	502.47
HILTON GARDEN INN (PCARD)	09/30/2019	TRAVEL - IN STATE	GENERAL FUND	344.10
HILTON GARDEN INN (PCARD)	09/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	859.32
HOBBY-LOBBY #505 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	381.50
HOBBY-LOBBY #602 (PCARD)	09/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	121.00
HOBBY-LOBBY #602 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	109.62
HOBBY-LOBBY #602 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	135.00
HOBBY-LOBBY #602 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	144.45
HOBBY-LOBBY #602 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	205.44
HOBBY-LOBBY #602 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	283.56
HOBBY-LOBBY #602 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	309.13
HOLIDAY INN - ROCHESTE (PCARD)	09/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	882.36
HOLIDAY INN EXPRESS & (PCARD)	09/30/2019	TRAVEL - IN STATE	GENERAL FUND	202.40
HOLIDAY INN EXPRESS & (PCARD)	09/30/2019	TRAVEL - IN STATE	GENERAL FUND	654.50
HOLIDAY INN EXPRESS & (PCARD)	09/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	952.75
HOLIDAY INN EXPRESS (PCARD)	09/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	415.53
HOLIDAY INN EXPRESS (PCARD)	09/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	1,161.70
HOMEDEPOT.COM (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	166.51
HOMEDEPOT.COM (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	280.72
HOMEGOODS #0182 (PCARD)	09/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	108.98
HOMEGOODS #0182 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	174.29
HOMEGOODS #0182 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	762.96
HOMEGOODS #0182 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	770.58
HOMEGOODS 0088 (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	107.95
HOMEGOODS 0199 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	156.59
HOPE AVIATION INSURANCE INC	09/10/2019	PROPERTY INSURANCE	GENERAL FUND	390.00
HORACE MANN EDUCATORS	09/11/2019	HORACE MANN INSURANCE	GENERAL FUND	3,344.80



District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
HORACE MANN EDUCATORS	09/30/2019	HORACE MANN INSURANCE	GENERAL FUND	3,316.66
HORRY CONWAY BOOKSTO#3 (PCARD)	09/30/2019	TEXTBOOKS	GENERAL FUND	105.00
HORRY CONWAY BOOKSTO#3 (PCARD)	09/30/2019	TEXTBOOKS	GENERAL FUND	927.00
HORRY CONWAY BOOKSTO#3 (PCARD)	09/30/2019	TEXTBOOKS	GENERAL FUND	1,294.75
HORRY CONWAY BOOKSTO#3 (PCARD)	09/30/2019	TEXTBOOKS	GENERAL FUND	1,387.75
HORRY CONWAY BOOKSTO#3 (PCARD)	09/30/2019	TEXTBOOKS	GENERAL FUND	1,387.75
HORRY CONWAY BOOKSTO#3 (PCARD)	09/30/2019	TEXTBOOKS	GENERAL FUND	1,458.75
HORRY CONWAY BOOKSTO#3 (PCARD)	09/30/2019	TEXTBOOKS	GENERAL FUND	3,015.95
HORRY CONWAY BOOKSTO#3 (PCARD)	09/30/2019	TEXTBOOKS	GENERAL FUND	6,501.95
HORRY COUNTY POLICE DEPARTMENT	09/20/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	540.00
HORRY COUNTY POLICE DEPARTMENT	09/25/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	720.00
HORRY COUNTY TREASURER	09/27/2019	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	191.20
HORRY ELECTRIC COOP*	09/10/2019	ENERGY	GENERAL FUND	41,879.48
HORRY ELECTRIC COOP*	09/11/2019	ENERGY	GENERAL FUND	23,742.85
HORRY ELECTRIC COOP*	09/17/2019	ENERGY	GENERAL FUND	105,724.85
HORRY ELECTRIC COOP*	09/18/2019	ENERGY	GENERAL FUND	49,464.68
HORRY ELECTRIC COOP*	09/20/2019	ENERGY	GENERAL FUND	38,004.78
HORRY ELECTRIC COOP*	09/27/2019	ENERGY	GENERAL FUND	97,424.17
HORRY GEORGETOWN COLLEGE BOOKSTORE 394	09/25/2019	TEXTBOOKS	GENERAL FUND	28,339.03
HORRY GEORGETOWN TEC	09/27/2019	RENTALS	GENERAL FUND	14,333.00
HORRY TELEPHONE	09/10/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,881.82
HORRY TELEPHONE	09/11/2019	BUILDINGS	GENERAL FUND	468.15
HORRY TELEPHONE	09/20/2019	BUILDINGS	GENERAL FUND	468.15
HORTON EDUCATIONAL SERVICES LLC	09/10/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	760.00
HORTON EDUCATIONAL SERVICES LLC	09/17/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	800.00
HORTON EDUCATIONAL SERVICES LLC	09/24/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	760.00
HORTON EDUCATIONAL SERVICES LLC	09/25/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	480.00
HP HP.COM STORE (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	1,068.18
HP HP.COM STORE (PCARD)	09/30/2019	SUPPLIES	TITLE I (84.010)	1,068.18
HUB INTERNATIONAL SOUTHEAST	09/10/2019	LIABILITY/TORT INSURANCE	GENERAL FUND	13,784.00
HUCKS & WASHINGTON FURNITURE	09/13/2019	SUPPLIES	GENERAL FUND	1,495.80
HUNGRY HOWIES 2512 (PCARD)	09/30/2019	MEALS	PUPIL ACTIVITY FUND	188.64



District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
HYMAN PAPER & CHEMICAL COMPANY INC	09/20/2019	SUPPLIES	GENERAL FUND	474.98
HYMAN PAPER & CHEMICAL COMPANY INC	09/27/2019	SUPPLIES	GENERAL FUND	518.62
IDENT-A-KID SERVICES OF AMERICA INC	09/17/2019	SUPPLIES	GENERAL FUND	613.58
IDENT-A-KID SERVICES OF AMERICA INC	09/20/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	423.55
IDENT-A-KID SERVICES OF AMERICA INC	09/27/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	320.00
IDENTAKID (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	394.77
IDENTAKID (PCARD)	09/30/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	320.00
IDENTITY PROMOTIONS (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	118.64
IKEA.COM 330973086 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	313.15
ILLINOIS STUDENT ASSISTANCE COMMISSION	09/11/2019	GARNISHMENTS	GENERAL FUND	146.75
ILLINOIS STUDENT ASSISTANCE COMMISSION	09/30/2019	GARNISHMENTS	GENERAL FUND	146.75
IMAGE MATTERS INC	09/13/2019	SUPPLIES	GENERAL FUND	1,114.60
IMAGINATION ATHLETICS (PCARD)	09/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	963.90
IMAGINATION ATHLETICS (PCARD)	09/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,087.56
IMAGINATION ATHLETICS (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	154.44
IMAGINATION ATHLETICS (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	259.20
IMAGINATION ATHLETICS (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	940.83
INLET PROVISIONS (PCARD)	09/30/2019	MEALS	PUPIL ACTIVITY FUND	639.09
INSTRUCTIONAL COACHING (PCARD)	09/30/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,796.00
INT IN ALPINE TOWERS (PCARD)	09/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	925.00
INT IN CONWAY FENCE, (PCARD)	09/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	150.00
INT IN CONWAY FENCE, (PCARD)	09/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	185.00
INT IN CONWAY FENCE, (PCARD)	09/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,150.00
INT IN CONWAY FENCE, (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,473.00
INT IN ESTATE MANAGEM (PCARD)	09/30/2019	MISCELLANEOUS PURCHASED SERVIC	SHORT-TERM CAPITAL PLAN 13-20	582.00
INT IN IDENT-A-KID SR (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	320.00
INT IN KINGSTON ELECT (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	472.20
INT IN KINGSTON ELECT (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	621.72
INT IN KINGSTON ELECT (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,023.80
INT IN N2WIN SPORTS (PCARD)	09/30/2019	SUPPLIES	ATHLETICS	712.37
INT IN S & W CONSTRUC (PCARD)	09/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,000.00
INT IN SOUTHLAND LAND (PCARD)	09/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,360.50



District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
INT IN YESCO MYRTLE B (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	100.44
INTEGRATED FOOD SERVICE	09/11/2019	FOOD	FOOD SERVICE FUND	2,850.00
INTEGRATED SYSTEMS & DESIGN LLC	09/10/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,558.32
INTEGRATED SYSTEMS & DESIGN LLC	09/24/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	2,482.00
INTERNAL REVENUE SERVICES	09/11/2019	GARNISHMENTS	GENERAL FUND	360.67
INTERNAL REVENUE SERVICES	09/30/2019	GARNISHMENTS	GENERAL FUND	589.03
ISI TUMBLING FACTORY	09/27/2019	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,919.52
J H HONEYCUTT & SONS	09/18/2019	FOOD	FOOD SERVICE FUND	16,493.70
J.P. & W. CLEANING SERVICE	09/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	797.45
J.W. PEPPER (PCARD)	09/30/2019	TEXTBOOKS	GENERAL FUND	259.00
J.W. PEPPER (PCARD)	09/30/2019	TEXTBOOKS	GENERAL FUND	322.99
J.W. PEPPER (PCARD)	09/30/2019	TEXTBOOKS	GENERAL FUND	546.26
JACKSON DARRYL	09/18/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.30
JAMES GEORGE	09/10/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.80
JAMES GEORGE	09/20/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.80
JAMES GEORGE	09/30/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.80
JAMPOLE DAN	09/10/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	145.30
JAMPOLE DAN	09/11/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.00
JAMPOLE DAN	09/13/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	134.50
JAMPOLE DAN	09/20/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	121.00
JAMPOLE DAN	09/25/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.30
JAMPOLE DAN	09/27/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.80
JAMPOLE DAN	09/30/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.00
JEFFCOAT POTTERY	09/17/2019	SUPPLIES	GENERAL FUND	840.00
JERRY MARTIN EDUCATION CONSULTING LLC	09/17/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,200.00
JERSEY MIKES 7025 (PCARD)	09/30/2019	MEALS	PUPIL ACTIVITY FUND	281.56
JESSICA WILLOUGHBY	09/11/2019	SUPPLIES	PUPIL ACTIVITY FUND	561.60
JESSICA WILLOUGHBY	09/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	575.64
JET STREAM CLEANING SY (PCARD)	09/30/2019	CLEANING SERVICES	GENERAL FUND	340.00
JET STREAM CLEANING SY (PCARD)	09/30/2019	CLEANING SERVICES	GENERAL FUND	485.00
JIM LAABS MUSIC	09/18/2019	SUPPLIES	GENERAL FUND	1,137.00
JOHN R BEALE INC	09/20/2019	RENTALS	PUPIL ACTIVITY FUND	500.00



District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
JOHNSON CONTROLS FIRE PROTECTION LP	09/17/2019	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	2,228.72
JOHNSON CONTROLS FIRE PROTECTION LP	09/30/2019	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	1,658.16
JOHNSON CONTROLS FIRE PROTECTION LP	09/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	22,577.54
JOHNSON ERNIE	09/27/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	350.00
JOHNSON ESAU	09/17/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	249.80
JOHNSON ESAU	09/20/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.90
JOHNSON J KENNETH	09/24/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	139.50
JOHNSON JAMES WOODS	09/24/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	170.10
JOHNSON JAMES WOODS	09/25/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	158.40
JOHNSTONE SUPPLY (PCARD)	09/30/2019	PURCHASES	GENERAL FUND	298.86
JOHNSTONE SUPPLY (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	135.70
JOHNSTONE SUPPLY (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	199.48
JOHNSTONE SUPPLY - MURRELLS INLET	09/13/2019	PURCHASES	GENERAL FUND	2,065.66
JOYNER JOSEPH WAYNE	09/27/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	135.20
JUNIOR LIBRARY GUILD INC	09/25/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,450.90
JW PEPPER & SONS INC	09/11/2019	SUPPLIES	GENERAL FUND	416.99
JW PEPPER & SONS INC	09/17/2019	TEXTBOOKS	GENERAL FUND	103.91
JW PEPPER & SONS INC	09/18/2019	TEXTBOOKS	GENERAL FUND	422.58
JW PEPPER & SONS INC	09/20/2019	SUPPLIES	GENERAL FUND	711.28
JW PEPPER & SONS INC	09/25/2019	SUPPLIES	GENERAL FUND	164.24
JW PEPPER & SONS INC	09/25/2019	TEXTBOOKS	GENERAL FUND	114.99
JW PEPPER & SONS INC	09/27/2019	SUPPLIES	GENERAL FUND	571.96
KADUCEUS HOLDINGS INC	09/13/2019	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	5,064.00
KADUCEUS HOLDINGS INC	09/18/2019	MISCELLANEOUS PURCHASED SERVIC	PERKINS	4,047.00
KADUCEUS HOLDINGS INC	09/18/2019	SUPPLIES	GENERAL FUND	9,911.00
KADUCEUS HOLDINGS INC	09/18/2019	SUPPLIES	PERKINS	1,185.00
KADUCEUS HOLDINGS INC	09/18/2019	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	2,833.00
KADUCEUS HOLDINGS INC	09/18/2019	TRAVEL - OUT OF STATE	PERKINS	2,024.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	09/11/2019	INSTRUCTIONAL PROGRAMS IMPROVE	AFTER SCHOOL CHILDCARE CARRYOV	8,348.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	09/11/2019	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	8,348.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	09/11/2019	SUPPLIES	GENERAL FUND	2,420.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	09/11/2019	SUPPLIES	TITLE I (84.010)	10,690.00



District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
KAGAN PUBLISHING & PROFESSIONAL DEV INC	09/24/2019	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	41,197.00
KAGAN PUBLISHING INC (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	175.00
KAGAN PUBLISHING INC (PCARD)	09/30/2019	SUPPLIES	TITLE I (84.010)	157.00
KAGAN PUBLISHING INC (PCARD)	09/30/2019	SUPPLIES	TITLE I SCHOOL IMPROVE MINIGRA	188.00
KAPLAN SCHOOL SUPPLY CORP INC	09/10/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	349.95
KATHY'S ENTERPRISES	09/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	2,831.76
KATY HUCKS PHOTOGRAPHY	09/18/2019	SUPPLIES	PUPIL ACTIVITY FUND	200.00
KENDALL/HUNT	09/17/2019	SUPPLIES	GENERAL FUND	1,853.94
KENDALL/HUNT	09/17/2019	TEXTBOOKS	GENERAL FUND	7,631.45
KEYMATE, INC (PCARD)	09/30/2019	PURCHASES	GENERAL FUND	811.30
KIDCARPET.COM	09/24/2019	SUPPLIES	PUPIL ACTIVITY FUND	709.99
KIRKLAND'S #995 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	494.28
KIRKLAND'S.COM (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	283.57
KRISPY KREME #561 (PCARD)	09/30/2019	MEALS	GENERAL FUND	124.31
KROGER 5026 (PCARD)	09/30/2019	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE CARRYOV	277.11
KURTZ BROS (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	202.46
LAB AIDS INC	09/10/2019	TECHNOLOGY	GENERAL FUND	212,920.00
LAB AIDS INC	09/27/2019	SUPPLIES	SCIENCE KITS REFURBISHMENT	4,085.15
LAB AIDS INC	09/27/2019	TEXTBOOKS	SCIENCE KITS REFURBISHMENT	3,312.00
LAKESHORE LEARNING MATERIALS	09/10/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	2,793.80
LAKESHORE LEARNING MATERIALS	09/10/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	115.89
LAKESHORE LEARNING MATERIALS	09/10/2019	SUPPLIES	GENERAL FUND	1,289.68
LAKESHORE LEARNING MATERIALS	09/10/2019	SUPPLIES	TITLE I - CARRYOVER	4,037.31
LAKESHORE LEARNING MATERIALS	09/11/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	123.08
LAKESHORE LEARNING MATERIALS	09/11/2019	SUPPLIES	GENERAL FUND	1,062.85
LAKESHORE LEARNING MATERIALS	09/11/2019	SUPPLIES	TITLE I - CARRYOVER	10,400.55
LAKESHORE LEARNING MATERIALS	09/13/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	2,109.04
LAKESHORE LEARNING MATERIALS	09/17/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	1,352.17
LAKESHORE LEARNING MATERIALS	09/18/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	173.39
LAKESHORE LEARNING MATERIALS	09/18/2019	SUPPLIES	GENERAL FUND	1,102.72
LAKESHORE LEARNING MATERIALS	09/18/2019	SUPPLIES	TITLE I - CARRYOVER	3,347.70
LAKESHORE LEARNING MATERIALS	09/20/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	331.19



District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
LAKESHORE LEARNING MATERIALS	09/20/2019	SUPPLIES	TITLE I - CARRYOVER	6,299.03
LAKESHORE LEARNING MATERIALS	09/24/2019	SUPPLIES	TITLE I (84.010)	327.71
LAKESHORE LEARNING MATERIALS	09/24/2019	SUPPLIES	TITLE I - CARRYOVER	746.79
LAKESHORE LEARNING MATERIALS	09/25/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	115.92
LAKESHORE LEARNING MATERIALS	09/25/2019	SUPPLIES	TITLE I (84.010)	307.58
LAKESHORE LEARNING MATERIALS	09/25/2019	SUPPLIES	TITLE I - CARRYOVER	7,965.76
LAKESHORE LEARNING MATERIALS	09/27/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	582.66
LAKESHORE LEARNING MATERIALS	09/27/2019	SUPPLIES	TITLE I - CARRYOVER	1,149.05
LAMINATION DEPOT INC (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	279.86
LAND & SEA INC	09/18/2019	EQUIPMENT	CAREER & TECH ED	35,335.00
LE BLEU OF THE CAROLINAS INC	09/17/2019	MEALS	PUPIL ACTIVITY FUND	144.23
LE BLEU OF THE CAROLINAS INC	09/24/2019	SUPPLIES	GENERAL FUND	109.90
LEACH DEBRA	09/11/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	20,227.00
LEARNING A-Z	09/13/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	118.75
LEARNING A-Z	09/17/2019	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	1,295.34
LENNOX INDUSTRIES (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	212.55
LENNOX INDUSTRIES (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	388.04
LENNOX INDUSTRIES (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	570.07
LENNOX INDUSTRIES (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	570.07
LENNOX INDUSTRIES (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	570.07
LENNOX INDUSTRIES (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	882.42
LEWIS JEROLD	09/18/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	144.00
LIBRARYSKILLS INC	09/17/2019	SUPPLIES	GENERAL FUND	2,212.50
LIGHTING2LIGHTBULBS LL (PCARD)	09/30/2019	PURCHASES	GENERAL FUND	260.00
LINDSAY SHAFFER INTERPRETING	09/20/2019	STUDENT SERVICES	GENERAL FUND	1,697.58
LINDSAY SHAFFER INTERPRETING	09/24/2019	STUDENT SERVICES	GENERAL FUND	4,294.70
LITTLE RIVER LANES (PCARD)	09/30/2019	MEALS	PUPIL ACTIVITY FUND	1,092.00
LITTLE RIVER WATER & SEWER INC	09/27/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	2,479.46
LOGANS ROADHOUSE 216 (PCARD)	09/30/2019	MEALS	GENERAL FUND	1,000.00
LONGLEY SUPPLY COMPANY INC	09/24/2019	PURCHASES	GENERAL FUND	951.04
LONGLEY SUPPLY MYRTL (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	176.79
LONGLEY SUPPLY MYRTL (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	373.33



District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
LONGLEY SUPPLY MYRTL (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	401.23
LORIS COLD STORAGE & R (PCARD)	09/30/2019	MEALS	PUPIL ACTIVITY FUND	135.00
LORIS HIGH	09/03/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,400.00
LORIS HIGH	09/11/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,500.00
LORIS HIGH	09/13/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
LORIS HIGH	09/17/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
LORIS HIGH	09/20/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
LORIS HIGH	09/25/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
LORIS HIGH	09/30/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,500.00
LORIS IGA (PCARD)	09/30/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	166.41
LORIS IGA (PCARD)	09/30/2019	MEALS	PUPIL ACTIVITY FUND	154.08
LORIS MIDDLE	09/24/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
LORIS TRUE VALUE HARDW (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	106.00
LOW COUNTRY GLASS (PCARD)	09/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	565.00
LOW COUNTRY GLASS (PCARD)	09/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	585.00
LOW COUNTRY GLASS (PCARD)	09/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	735.00
LOW COUNTRY GLASS (PCARD)	09/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	735.00
LOW COUNTRY GLASS (PCARD)	09/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,085.00
LOW COUNTRY GLASS (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	715.00
LOW TEMP INDUSTRIES IN (PCARD)	09/30/2019	SUPPLIES	FOOD SERVICE FUND	292.84
LOW TEMP INDUSTRIES IN (PCARD)	09/30/2019	SUPPLIES	FOOD SERVICE FUND	409.05
LOW TEMP INDUSTRIES IN (PCARD)	09/30/2019	SUPPLIES	FOOD SERVICE FUND	604.85
LOWE'S FOOD #233 (PCARD)	09/30/2019	MEALS	PUPIL ACTIVITY FUND	284.49
LOWE'S FOODS #240 (PCARD)	09/30/2019	MEALS	PUPIL ACTIVITY FUND	177.25
LOWES #00410 (PCARD)	09/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	259.40
LOWES #00410 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	111.14
LOWES #00410 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	117.63
LOWES #00410 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	173.17
LOWES #00410 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	214.62
LOWES #00410 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	234.48
LOWES #00410 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	368.97
LOWES #00410 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	201.54



District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
LOWES #00410 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	494.90
LOWES #00410 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	497.68
LOWES #00603 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	104.48
LOWES #00603 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	108.46
LOWES #00603 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	109.21
LOWES #00603 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	142.33
LOWES #00603 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	150.08
LOWES #00603 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	183.86
LOWES #00603 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	203.18
LOWES #00603 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	239.72
LOWES #00603 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	269.35
LOWES #00603 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	141.37
LOWES #00907 (PCARD)	09/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	236.74
LOWES #00907 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	141.70
LOWES #00907 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	176.58
LOWES #00907 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	207.08
LOWES #00907 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	294.73
LOWES #00907 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	382.55
LOWES #01004 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	107.87
LOWES #01004 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	121.75
LOWES #01004 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	149.95
LOWES #01004 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	168.34
LOWES #01004 (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	170.42
LOWES #01004 (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	267.30
LOWES #01004 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	128.26
LOWES #01004 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	188.61
LOWES #01004 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	405.43
LOWES #01705 (PCARD)	09/30/2019	PURCHASES	GENERAL FUND	149.58
LOWES #01705 (PCARD)	09/30/2019	PURCHASES	GENERAL FUND	194.72
LOWES #01705 (PCARD)	09/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	199.98
LOWES #01705 (PCARD)	09/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	247.04
LOWES #01705 (PCARD)	09/30/2019	SUPPLIES	FOOD SERVICE FUND	867.95



District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
LOWES #01705 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	102.95
LOWES #01705 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	136.31
LOWES #01705 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	150.00
LOWES #01705 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	167.09
LOWES #01705 (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	236.44
LOWES #01705 (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	298.34
LOWES #01705 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	165.43
LOWES #01705 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	102.06
LOWES #01705 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	105.30
LOWES #01705 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	106.52
LOWES #01705 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	143.56
LOWES #01705 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	182.66
LOWES #01705 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	193.00
LOWES #01705 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	255.61
LOWES #01705 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	341.55
LOWES #01705 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	392.21
LOWES #01705 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	418.79
LOWES #01705 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	447.42
LOWES OF M B INC	09/17/2019	SUPPLIES	PUPIL ACTIVITY FUND	4,010.25
LUMBER EXPRESS	09/27/2019	SUPPLIES	GENERAL FUND	412.26
M & M LANDSCAPING & TR (PCARD)	09/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,385.00
M AND M OUTDOOR EQUIPM (PCARD)	09/30/2019	PURCHASES	GENERAL FUND	431.95
MACGILL	09/10/2019	SUPPLIES	GENERAL FUND	745.70
MACGILL	09/13/2019	SUPPLIES	GENERAL FUND	247.22
MACGILL	09/17/2019	SUPPLIES	GENERAL FUND	672.92
MACK BRASS OF VIRGINIA LLC	09/20/2019	SUPPLIES	GENERAL FUND	5,321.00
MAGNATAGVISIBLESYSTEMS (PCARD)	09/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	1,577.24
MAGRINO JOSEPH A	09/17/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.00
MAKE MUSIC INC	09/18/2019	SUPPLIES	GENERAL FUND	777.60
MALMARK BELLCRAFTSMEN INC	09/27/2019	SUPPLIES	GENERAL FUND	1,305.89
MAMA JEANS (PCARD)	09/30/2019	MEALS	GENERAL FUND	876.00
MAMA JEANS (PCARD)	09/30/2019	MEALS	PUPIL ACTIVITY FUND	816.63



District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
MANHATTAN LIFE ASSURANCE COMPANY	09/11/2019	KANAWHA INSURANCE COMPANY	GENERAL FUND	2,834.65
MANHATTAN LIFE ASSURANCE COMPANY	09/30/2019	KANAWHA INSURANCE COMPANY	GENERAL FUND	2,834.65
MANIGAULT JOSEPH D III	09/10/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	133.70
MANIGAULT JOSEPH D III	09/13/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	157.50
MANIGAULT JOSEPH D III	09/17/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	157.50
MANSFIELD OIL CO	09/17/2019	ENERGY	GENERAL FUND	16,849.22
MANSFIELD OIL CO	09/30/2019	ENERGY	ATHLETICS	119.96
MANSFIELD OIL CO	09/30/2019	ENERGY	GENERAL FUND	698.49
MANSFIELD OIL CO	09/30/2019	ENERGY	HCS ACTIVITY BUS	4,356.35
MANSFIELD OIL CO	09/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	370.83
MANSFIELD OIL CO	09/30/2019	SUPPLIES	ATHLETICS	130.93
MANSFIELD OIL CO	09/30/2019	SUPPLIES - VEHICLES	FOOD SERVICE FUND	890.54
MANSFIELD OIL CO	09/30/2019	SUPPLIES - VEHICLES	GENERAL FUND	11,516.65
MARCOS PIZZA - 8197 (PCARD)	09/30/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	314.43
MARCOS PIZZA - 8244 (PCARD)	09/30/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	250.17
MARINA INN AT GRANDE DUNES LLC	09/13/2019	RENTALS	PUPIL ACTIVITY FUND	3,150.00
MARION SCHOOL DISTRICT ONE	09/18/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	175.00
MARRIOTT ATLANTA MARQU (PCARD)	09/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	183.86
MARRIOTT ATLANTA MIDTO (PCARD)	09/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	1,293.36
MARRIOTT NASHVILLE VAN (PCARD)	09/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	1,159.25
MARRIOTT NORTH CHARLES (PCARD)	09/30/2019	TRAVEL - IN STATE	ATHLETICS	190.28
MARTIN CHRISTOPHER CARL	09/20/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.00
MAXWELL ADAM	09/18/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	200.00
MAXWELL ADAM	09/27/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	200.00
MBF CHARTERS LLC	09/18/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,515.00
MCCUTCHEON CURTIS	09/20/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	137.30
MCCUTCHEON CURTIS	09/24/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	151.20
MCDANIEL CRAIG	09/30/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	491.30
MCDANIEL DENNIS	09/18/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	157.50
MCDANIEL DENNIS	09/25/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	157.50
MCGEE CAD REPROGRAPHICS	09/27/2019	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	558.36
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	09/10/2019	SUPPLIES	GENERAL FUND	3,790.83



District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	09/10/2019	TEXTBOOKS	GENERAL FUND	9,240.17
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	09/11/2019	SUPPLIES	GENERAL FUND	2,848.71
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	09/11/2019	TECHNOLOGY	TITLE IV - SSAE	910.00
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	09/11/2019	TEXTBOOKS	AT RISK STUDENT LEARNING	1,229.47
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	09/11/2019	TEXTBOOKS	GENERAL FUND	8,890.05
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	09/13/2019	TEXTBOOKS	AT RISK STUDENT LEARNING	720.49
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	09/17/2019	SUPPLIES	GENERAL FUND	2,102.79
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	09/17/2019	TEXTBOOKS	GENERAL FUND	7,995.51
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	09/18/2019	TEXTBOOKS	GENERAL FUND	6,172.52
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	09/20/2019	TEXTBOOKS	GENERAL FUND	1,134.25
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	09/24/2019	TECHNOLOGY	TITLE IV - SSAE	4,419.30
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	09/24/2019	TEXTBOOKS	GENERAL FUND	3,081.13
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	09/27/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	350.00
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	09/30/2019	SUPPLIES	GENERAL FUND	8,270.27
MEDCO SUPPLY INC	09/17/2019	SUPPLIES	PUPIL ACTIVITY FUND	502.20
MEDCO SUPPLY LOCKBOX	09/24/2019	SUPPLIES	ATHLETICS	249.93
MEDITERRANEAN BISTRO (PCARD)	09/30/2019	MEALS	PUPIL ACTIVITY FUND	131.39
MEGARRY, PHILIP	09/13/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	673.96
MELTON JERRY CURTIS	09/24/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.90
MENTION, RICHARD	09/17/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.40
MERRICK KEITH A	09/11/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	121.50
MERRICK KEITH A	09/17/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	128.70
MERRICK KEITH A	09/30/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.30
METEOR EDUCATION	09/20/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	34,308.05
METLIFE	09/11/2019	ORP-MET LIFE	GENERAL FUND	52,047.18
METLIFE	09/30/2019	ORP-MET LIFE	GENERAL FUND	54,420.59
MICHAELS STORES 2056 (PCARD)	09/30/2019	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE CARRYOV	110.07
MINNESOTA CHILD SUPPORT PAYMENT CENTER	09/11/2019	GARNISHMENTS	GENERAL FUND	161.00
MINNESOTA CHILD SUPPORT PAYMENT CENTER	09/30/2019	GARNISHMENTS	GENERAL FUND	161.00
MISTER SOFTEE OF MB (PCARD)	09/30/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	264.00
MISTER SOFTEE OF MB (PCARD)	09/30/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	499.00
MISTER SOFTEE OF MB (PCARD)	09/30/2019	MEALS	GENERAL FUND	395.50



District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
MISTER SOFTEE OF MB (PCARD)	09/30/2019	MEALS	PUPIL ACTIVITY FUND	149.00
MISTER SOFTEE OF MB (PCARD)	09/30/2019	MEALS	PUPIL ACTIVITY FUND	289.75
MISTER SOFTEE OF MYRTL (PCARD)	09/30/2019	MEALS	PUPIL ACTIVITY FUND	108.00
MISTER SOFTEE OF MYRTL (PCARD)	09/30/2019	MEALS	PUPIL ACTIVITY FUND	249.00
MISTER SOFTEE OF MYRTL (PCARD)	09/30/2019	MEALS	PUPIL ACTIVITY FUND	329.70
MITCHELL LEVAN	09/17/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	157.50
MOBILE COMMUNICATIONS OF AMERICA INC	09/11/2019	SUPPLIES	GENERAL FUND	152.28
MOBILE COMMUNICATIONS OF AMERICA INC	09/13/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	290.04
MOBILE COMMUNICATIONS OF AMERICA INC	09/17/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	6,246.76
MOBILE COMMUNICATIONS OF AMERICA INC	09/18/2019	COMMUNICATION	GENERAL FUND	130,033.79
MOBILE COMMUNICATIONS OF AMERICA INC	09/18/2019	SUPPLIES	GENERAL FUND	785.11
MOBILE COMMUNICATIONS OF AMERICA INC	09/18/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	567.33
MOBILE COMMUNICATIONS OF AMERICA INC	09/20/2019	TECHNOLOGY EQUIPMENT AND SOFTW	MANAGEMENT INFORMATION SYSTEM	4,683.95
MOBILE COMMUNICATIONS OF AMERICA INC	09/27/2019	SUPPLIES	GENERAL FUND	1,565.61
MOBILE COMMUNICATIONS OF AMERICA INC	09/27/2019	TECHNOLOGY EQUIPMENT AND SOFTW	MANAGEMENT INFORMATION SYSTEM	8,917.56
MOBYMAX	09/27/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	199.00
MOHEGAN SUN HOTEL (PCARD)	09/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	263.35
MOHEGAN SUN HOTEL (PCARD)	09/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	263.35
MONARCH ROOFING LLC	09/13/2019	GENERAL CONSTRUCTION	SUSTAINMENT & UPKEEP PROJECTS	97,761.13
MONSTER TECHNOLOGY INC	09/13/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	599.00
MOODY KAYE	09/17/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.40
MOORE GARY	09/11/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.30
MOORE KEITH	09/11/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	140.00
MOORE KEITH	09/24/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	144.00
MOTOROLA SOLUTIONS INC	09/17/2019	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	37,000.00
MOVING MINDS	09/20/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,486.76
MOVING MINDS	09/20/2019	SUPPLIES	GENERAL FUND	1,457.57
MOXY ATLANTA MIDTOWN (PCARD)	09/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	1,269.98
MTI ENTERPRISES INC	09/27/2019	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	400.00
MTI ENTERPRISES INC	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	943.31
MUSIC & ARTS CENTER INC	09/11/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	462.51
MUSIC & ARTS CENTER INC	09/11/2019	SUPPLIES	GENERAL FUND	1,239.96



District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
MUSIC & ARTS CENTER INC	09/13/2019	SUPPLIES	GENERAL FUND	155.80
MUSIC & ARTS CENTER INC	09/13/2019	SUPPLIES	GENERAL FUND	1,327.62
MUSIC & ARTS CENTER INC	09/17/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	430.86
MUSIC & ARTS CENTER INC	09/17/2019	SUPPLIES	GENERAL FUND	301.32
MUSIC & ARTS CENTER INC	09/18/2019	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	604.69
MUSIC & ARTS CENTER INC	09/18/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	297.52
MUSIC & ARTS CENTER INC	09/18/2019	SUPPLIES	GENERAL FUND	1,776.06
MUSIC & ARTS CENTER INC	09/18/2019	TEXTBOOKS	GENERAL FUND	198.40
MUSIC & ARTS CENTER INC	09/20/2019	SUPPLIES	GENERAL FUND	2,172.84
MUSIC & ARTS CENTER INC	09/24/2019	EQUIPMENT	GENERAL FUND	13,824.00
MUSIC & ARTS CENTER INC	09/24/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,060.99
MUSIC & ARTS CENTER INC	09/24/2019	SUPPLIES	GENERAL FUND	3,463.37
MUSIC & ARTS CENTER INC	09/24/2019	TEXTBOOKS	GENERAL FUND	570.60
MUSIC & ARTS CENTER INC	09/25/2019	SUPPLIES	GENERAL FUND	8,250.17
MUSIC & ARTS CENTER INC	09/25/2019	TEXTBOOKS	GENERAL FUND	135.20
MUSIC & ARTS CENTER INC	09/27/2019	SUPPLIES	GENERAL FUND	4,380.21
MUSIC & ARTS CENTER INC	09/30/2019	SUPPLIES	GENERAL FUND	224.17
MUSIC IN MOTION, INC (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	396.00
MUSIC IS ELEMENTARY	09/27/2019	SUPPLIES	GENERAL FUND	153.88
MUSIC&ARTS.COM (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	129.92
MUSIC&ARTS.COM (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	211.32
MYERS JAMES	09/17/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	212.50
MYERS JAMES	09/25/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	212.50
MYRTLE BEACH BOWL -CLV (PCARD)	09/30/2019	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	100.57
MYRTLE BEACH BOWL -CLV (PCARD)	09/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	298.46
MYRTLE BEACH ELEMENTARY	09/25/2019	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
MYRTLE BEACH HIGH	09/10/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
MYRTLE BEACH HIGH	09/12/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,000.00
MYRTLE BEACH HIGH	09/19/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,000.00
MYRTLE BEACH HIGH	09/24/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
MYRTLE BEACH HIGH	09/30/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	6,000.00
MYRTLE BEACH PELICANS (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	833.00



District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
MYRTLE BEACH SCHOOL OF PERFORMING ARTS	09/13/2019	SUPPLIES	GENERAL FUND	1,133.60
NAFME (PCARD)	09/30/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	153.00
NASCO	09/20/2019	SUPPLIES	CAREER & TECH ED	746.76
NASCO	09/20/2019	SUPPLIES	GENERAL FUND	485.80
NASCO	09/20/2019	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	413.55
NASCO	09/24/2019	TRANSITS	TITLE I SCHOOL IMPROVE MINIGRA	390.92
NASCO	09/25/2019	SUPPLIES	CAREER & TECH ED	127.46
NATIONAL FEDERATION OF (PCARD)	09/30/2019	SUPPLIES	ATHLETICS	623.02
NATIONAL FFA ORGANIZAT (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	103.50
NATIONAL FFA ORGANIZAT (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	537.50
NAVY GATEWAYS 81990145 (PCARD)	09/30/2019	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	714.00
NC CHILD SUPPORT	09/11/2019	GARNISHMENTS	GENERAL FUND	756.50
NC CHILD SUPPORT	09/30/2019	GARNISHMENTS	GENERAL FUND	756.50
NCYI.ORG (PCARD)	09/30/2019	TRAVEL - IN DISTRICT	GENERAL FUND	119.00
NCYI.ORG (PCARD)	09/30/2019	TRAVEL - IN DISTRICT	GENERAL FUND	169.00
NEVCO INC (PCARD)	09/30/2019	PUPIL ACTIVITY	GENERAL FUND	444.25
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	09/11/2019	GARNISHMENTS	GENERAL FUND	169.00
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	09/30/2019	GARNISHMENTS	GENERAL FUND	158.17
NEW READERS PRESS (PCARD)	09/30/2019	STATISTICAL SERVICES	ADULT EDUCATION	1,448.00
NEW TECHNOLOGY NETWORK LLC	09/24/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	10,563.00
NEW WAVE EMBROIDERY & SCREENPRINTING	09/10/2019	SUPPLIES	PUPIL ACTIVITY FUND	817.50
NEW WAVE EMBROIDERY & SCREENPRINTING	09/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	828.36
NEW WAVE EMBROIDERY (PCARD)	09/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	120.42
NEW YORK LIFE INSURANCE COMPANY	09/11/2019	NEW YORK LIFE	GENERAL FUND	2,027.55
NEW YORK LIFE INSURANCE COMPANY	09/30/2019	NEW YORK LIFE	GENERAL FUND	2,015.55
NEW YORK STATE HIGHER EDUC SERV CORP	09/11/2019	GARNISHMENTS	GENERAL FUND	292.82
NEW YORK STATE HIGHER EDUC SERV CORP	09/30/2019	GARNISHMENTS	GENERAL FUND	292.82
NIGP - IWEB (PCARD)	09/30/2019	TRAVEL - IN STATE	GENERAL FUND	960.00
NJROTC AREA VI LEADERSHIP ACCT	09/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	33,840.90
NOREDINK CORP.	09/10/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	300,000.00
NORTH MYRTLE BEACH CHIEFS BOOSTER CLUB	09/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
NORTH MYRTLE BEACH HIGH	09/13/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,400.00



District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
NORTH MYRTLE BEACH HIGH	09/17/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
NORTH MYRTLE BEACH HIGH	09/19/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	110.00
NORTH MYRTLE BEACH HIGH	09/19/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
NORTH MYRTLE BEACH HIGH	09/19/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,400.00
NORTH MYRTLE BEACH HIGH	09/25/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	900.00
NORTH STRAND MECHANICAL	09/10/2019	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	283,050.00
NTLREST SERVSAFE (PCARD)	09/30/2019	SUPPLIES	ADULT EDUCATION (84.002)	807.66
NTLREST SERVSAFE (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	1,977.39
NU IDEA SCHOOL SUPPLY INC	09/10/2019	SUPPLIES	GENERAL FUND	10,073.81
NU IDEA SCHOOL SUPPLY INC	09/13/2019	SUPPLIES	GENERAL FUND	68,498.30
NU IDEA SCHOOL SUPPLY INC	09/17/2019	SUPPLIES	GENERAL FUND	22,345.50
NU IDEA SCHOOL SUPPLY INC	09/20/2019	SUPPLIES	GENERAL FUND	376.66
NU-IDEA SCHOOL SUPPLY (PCARD)	09/30/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	578.88
NUHORIZONS DIVE & TRAVEL INC	09/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	9,660.00
NYS CHILD SUPPORT PROCESSING CENTER	09/11/2019	GARNISHMENTS	GENERAL FUND	292.50
NYS CHILD SUPPORT PROCESSING CENTER	09/30/2019	GARNISHMENTS	GENERAL FUND	292.50
OCC DOC OF SOUTH CAROLINA	09/11/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	2,499.00
OCEAN THOMAS	09/10/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	130.10
OCEAN THOMAS	09/20/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	161.10
OCEAN THOMAS	09/30/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	130.10
OFFICE DEPOT #1214 (PCARD)	09/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,354.26
OFFICE DEPOT #1214 (PCARD)	09/30/2019	SUPPLIES	FACILITIES MANAGEMENT	128.62
OFFICE DEPOT #1214 (PCARD)	09/30/2019	SUPPLIES	FACILITIES MANAGEMENT	302.35
OFFICE DEPOT #1214 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	107.99
OFFICE DEPOT #1214 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	128.88
OFFICE DEPOT #1214 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	138.78
OFFICE DEPOT #1214 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	140.39
OFFICE DEPOT #1214 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	149.85
OFFICE DEPOT #1214 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	215.99
OFFICE DEPOT #1214 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	263.19
OFFICE DEPOT #1214 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	301.97
OFFICE DEPOT #1214 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	357.31



District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
OFFICE DEPOT #1214 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	365.12
OFFICE DEPOT #1214 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	385.83
OFFICE DEPOT #1214 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	836.74
OFFICE DEPOT #1214 (PCARD)	09/30/2019	SUPPLIES	TITLE I (84.010)	112.30
OFFICE DEPOT #1214 (PCARD)	09/30/2019	SUPPLIES	TITLE I (84.010)	136.78
OFFICE DEPOT #1214 (PCARD)	09/30/2019	SUPPLIES	TITLE I (84.010)	200.28
OFFICE DEPOT #1214 (PCARD)	09/30/2019	SUPPLIES	TITLE I (84.010)	323.57
OFFICE DEPOT #1214 (PCARD)	09/30/2019	SUPPLIES	TITLE I (84.010)	687.69
OFFICE DEPOT #1214 (PCARD)	09/30/2019	SUPPLIES	TITLE I (84.010)	1,295.67
OFFICE DEPOT #1214 (PCARD)	09/30/2019	SUPPLIES - COPYING	GENERAL FUND	1,296.00
OFFICE DEPOT #1214 (PCARD)	09/30/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	137.77
OFFICE DEPOT #1214 (PCARD)	09/30/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	258.29
OFFICE DEPOT #1214 (PCARD)	09/30/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,073.28
OFFICE DEPOT #1214 (PCARD)	09/30/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,147.88
OFFICE DEPOT #2149 (PCARD)	09/30/2019	PRINTING AND BINDING	PUPIL ACTIVITY FUND	229.74
OFFICE DEPOT #2149 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	122.53
OFFICE DEPOT #2149 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	215.99
OFFICE DEPOT #2149 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	290.97
OFFICE DEPOT #2149 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	371.70
OFFICE DEPOT #2179 (PCARD)	09/30/2019	PRINTING AND BINDING	FOUR-YEAR-OLD EARLY CHILDHOOD	332.64
OFFICE DEPOT #2179 (PCARD)	09/30/2019	PRINTING AND BINDING	GENERAL FUND	253.42
OFFICE DEPOT #2179 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	134.77
OFFICE DEPOT #2179 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	146.93
OFFICE DEPOT #2179 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	197.38
OFFICE DEPOT #2179 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	227.83
OFFICE DEPOT #2179 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	238.06
OFFICE DEPOT #2179 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	250.00
OFFICE DEPOT #2179 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	311.80
OFFICE DEPOT #2179 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	472.90
OFFICE DEPOT #2179 (PCARD)	09/30/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,403.86
OFFICE DEPOT #2200 (PCARD)	09/30/2019	SUPPLIES	ATHLETICS	251.63
OFFICE DEPOT #2200 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	108.36



District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
OFFICE DEPOT #2200 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	118.11
OFFICE DEPOT #2200 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	171.84
OFFICE DEPOT #2200 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	247.33
OFFICE DEPOT #2200 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	290.70
OFFICEMAX/DEPOT 6404 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	121.31
OFFICEMAX/DEPOT 6404 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	146.41
OFFICEMAX/DEPOT 6404 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	150.45
OFFICEMAX/DEPOT 6404 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	172.30
OFFICEMAX/DEPOT 6404 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	193.95
OFFICEMAX/DEPOT 6404 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	227.80
OFFICEMAX/DEPOT 6404 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	348.78
OLD FASHION CANDY COMPANY INC	09/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,451.13
OLD FASHION CANDY COMPANY INC	09/27/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,203.21
OLD TIME POTTERY 0039 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	161.98
OLD TIME POTTERY 0039 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	221.88
OLIVER ED	09/30/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.90
OLIVERS RESTAURANT (PCARD)	09/30/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	959.69
OLIVERS RESTAURANT (PCARD)	09/30/2019	MEALS	GENERAL FUND	398.15
OLLIES BARGAIN OUTLET (PCARD)	09/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	421.14
OLYMPIA GYMNASTICS 1 LLC	09/18/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,232.00
OLYMPIA GYMNASTICS 1 LLC	09/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	298.00
ONE LESS THING	09/10/2019	SUPPLIES	CAREER & TECH ED	860.00
ORACLE AMERICA INC	09/11/2019	TECHNOLOGY	GENERAL FUND	4,557.73
ORACLE AMERICA INC	09/13/2019	TECHNOLOGY	GENERAL FUND	1,846.62
ORACLE AMERICA INC	09/24/2019	TECHNOLOGY	GENERAL FUND	3,037.70
ORTRONICS INC (PCARD)	09/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,029.26
OTC BRANDS, INC. (PCARD)	09/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	129.65
OTC BRANDS, INC. (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	173.91
OTC BRANDS, INC. (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	128.49
OTICON MEDICAL LLC	09/17/2019	SUPPLIES	GENERAL FUND	415.00
OUTBACK 4123 (PCARD)	09/30/2019	MEALS	PUPIL ACTIVITY FUND	271.00
OVR O.CO/OVERSTOCK.CO (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	154.77



District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
OWENS STEEL (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	119.00
OZARKDELIGH (PCARD)	09/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,393.17
PALMER STEPHEN	09/30/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	262.80
PALMETTO ACAD FOR LEARNING MOTORSPORTS	09/25/2019	TRANSITS	GENERAL FUND	130,123.44
PALMETTO ACAD OF LEARNING & SUCCESS INC	09/25/2019	TRANSITS	GENERAL FUND	214,671.98
PALMETTO CHEVROLET CO (PCARD)	09/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	152.31
PALMETTO CHEVROLET CO (PCARD)	09/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	156.65
PALMETTO CHEVROLET CO (PCARD)	09/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	306.77
PALMETTO PARTS CO (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	120.53
PANCIL LLC DBA STARFALL PRODUCTIONS	09/17/2019	TRANSITS	TITLE I SCHOOL IMPROVE MINIGRA	270.00
PAPA JOHN'S #0640 (PCARD)	09/30/2019	MEALS	PUPIL ACTIVITY FUND	285.73
PAPA JOHN'S #2112 (PCARD)	09/30/2019	MEALS	PUPIL ACTIVITY FUND	116.69
PARTS AUTOMOTIVE LLC (PCARD)	09/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	139.87
PARTS AUTOMOTIVE LLC (PCARD)	09/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,188.91
PARTS AUTOMOTIVE LLC (PCARD)	09/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,339.87
PASCO	09/13/2019	SUPPLIES	GENERAL FUND	390.60
PATTERSON JIM L	09/10/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	177.90
PATTERSON JIM L	09/18/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.00
PATTERSON JIM L	09/25/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.10
PAWLOSKI TAMMY HASSELL	09/24/2019	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	3,800.00
PAXEN PUBLISHING LLC	09/11/2019	SUPPLIES	ADULT EDUCATION	3,534.67
PAYPAL ACCESSGRANT (PCARD)	09/30/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	799.80
PAYPAL ALBO (PCARD)	09/30/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	327.90
PAYPAL DELL MKT (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	233.24
PAYPAL DELL MKT (PCARD)	09/30/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	328.30
PAYPAL DORIANBUSIN (PCARD)	09/30/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	349.00
PAYPAL IMPACTCOMPU (PCARD)	09/30/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	315.36
PAYPAL INTHINKING (PCARD)	09/30/2019	TEXTBOOKS	GENERAL FUND	270.00
PAYPAL MICHAELS (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	194.34
PAYPAL NATIONALADU (PCARD)	09/30/2019	SUPPLIES	ADULT EDUCATION	485.00
PAYPAL SCAGBELL (PCARD)	09/30/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	135.00
PBI LEASEDEQUIPMENT (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	347.39



District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
PBI LEASEDEQUIPMENT (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	347.39
PEARSON ASSESSMENT	09/17/2019	SUPPLIES	GENERAL FUND	26,410.87
PEE DEE FIRE & SAFETY INC	09/10/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	11,740.26
PEE DEE FIRE AND SAFET (PCARD)	09/30/2019	BUILDINGS	GENERAL FUND	212.00
PELICAN DRY CLEANERS LLC	09/17/2019	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	187.00
PENNSYLVANIA HIGHER EDUCATION-PHEAA	09/11/2019	GARNISHMENTS	GENERAL FUND	285.63
PENNSYLVANIA HIGHER EDUCATION-PHEAA	09/30/2019	GARNISHMENTS	GENERAL FUND	285.63
PENNSYLVANIA SCDU	09/11/2019	GARNISHMENTS	GENERAL FUND	930.85
PENNSYLVANIA SCDU	09/30/2019	GARNISHMENTS	GENERAL FUND	930.85
PEPSI BOTTLING VENTURES LLC	09/11/2019	FOOD	FOOD SERVICE FUND	4,865.44
PERFECTION LEARNING CO (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	283.42
PERFECTION LEARNING CO (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	450.25
PERFECTION LEARNING CO (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	688.19
PERFECTION LEARNING CO (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	1,142.99
PERFORMANCE FOOD HOUSE INC	09/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	819.64
PERFORMANCE HEALTH SUP (PCARD)	09/30/2019	SUPPLIES	ATHLETICS	113.45
PERFORMANCE HEALTH SUP (PCARD)	09/30/2019	SUPPLIES	ATHLETICS	193.62
PERFORMANCE HEALTH SUP (PCARD)	09/30/2019	SUPPLIES	ATHLETICS	1,080.06
PERFORMANCE HEALTH SUP (PCARD)	09/30/2019	SUPPLIES	ATHLETICS	1,123.33
PERFORMANT RECOVERY INC	09/11/2019	GARNISHMENTS	GENERAL FUND	336.79
PERFORMANT RECOVERY INC	09/30/2019	GARNISHMENTS	GENERAL FUND	425.23
PERKINS LESTER	09/13/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.80
PERKINS LESTER	09/17/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	188.20
PET LAND-O-SUN DAIRIES LLC	09/11/2019	FOOD	FOOD SERVICE FUND	1,465.20
PETTIT TIMOTHY	09/10/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	184.20
PETTIT TIMOTHY	09/17/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	234.90
PETTIT TIMOTHY	09/30/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	218.00
PHILLIPS BILLY	09/11/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.90
PHILLIPS BILLY	09/20/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.00
PHOENIX LEARNING SYSTEMS	09/13/2019	TECHNOLOGY	GENERAL FUND	5,000.00
PIECE X PEACE DESIGNS - KEMPER SHANNON	09/11/2019	SUPPLIES	PUPIL ACTIVITY FUND	212.00
PIER 1 IMPORTS 4941 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	485.98



District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
PILGRIMS PRIDE CORPORATION	09/18/2019	FOOD	FOOD SERVICE FUND	27,451.42
PINE GROVE YOUTH ACADEMY	09/17/2019	INSTRUCTIONAL SERVICES	GENERAL FUND	20,145.33
PIONEER DRAMA SERVICE (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	404.50
PIONEER MANUFACTURING CO INC	09/17/2019	SUPPLIES	ATHLETICS	515.00
PIONEER MANUFACTURING CO INC	09/24/2019	SUPPLIES	GENERAL FUND	849.57
PIONEER MANUFACTURING CO INC	09/25/2019	SUPPLIES	GENERAL FUND	1,078.13
PIONEER VALLEY BOOKS (PCARD)	09/30/2019	SUPPLIES	TITLE I (84.010)	1,404.00
PIONEER VALLEY EDUC PRESS INC	09/17/2019	SUPPLIES	TITLE I (84.010)	4,858.61
PIONEER VALLEY EDUC PRESS INC	09/27/2019	SUPPLIES	TITLE I (84.010)	5,200.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	09/11/2019	RENTALS	GENERAL FUND	424.44
PITNEY BOWES GLOBAL FINANCIAL SERVICES	09/11/2019	SUPPLIES	GENERAL FUND	259.21
PITNEY BOWES GLOBAL FINANCIAL SERVICES	09/13/2019	RENTALS	GENERAL FUND	261.60
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	09/25/2019	SUPPLIES	GENERAL FUND	259.20
PITNEY BOWES INC	09/20/2019	RENTALS	GENERAL FUND	110.16
PITNEY BOWES INC	09/20/2019	RENTALS	GENERAL FUND	5,000.00
PITNEY BOWES PBP (PCARD)	09/30/2019	COMMUNICATION	GENERAL FUND	515.00
PITNEY BOWES PBP (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	412.00
PITNEY BOWES PBP (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	515.00
PITNEY BOWES PI (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	200.57
PLANBOOK.COM (PCARD)	09/30/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	621.00
PLANK ROAD PUBLISHING (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	144.95
PMT DOLLARGENERAL.COM (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	115.55
POSITIVE PROMOTIONS (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	1,034.56
POSITIVE PROMOTIONS INC	09/27/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	331.06
PRC - SALTILLO	09/27/2019	EQUIPMENT	IDEA - PRIOR YEAR	11,727.72
PREMIER SCHOOL AGENDAS INC	09/13/2019	SUPPLIES	PUPIL ACTIVITY FUND	2,609.28
PRESENTATION SYSTEMS INC	09/11/2019	SUPPLIES	GENERAL FUND	706.20
PRESENTATION SYSTEMS INC	09/17/2019	SUPPLIES	TITLE I - CARRYOVER	564.70
PRESENTATION SYSTEMS INC	09/24/2019	SUPPLIES	GENERAL FUND	188.24
PRESENTATION SYSTEMS INC	09/24/2019	SUPPLIES	TITLE I - CARRYOVER	1,294.09
PRESENTATION SYSTEMS S (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	326.67
PRESIDIO TECHNOLOGY CAPITAL LLC	09/11/2019	RENTALS	GENERAL FUND	3,463.48



District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
PRINCE BRIDGET	09/30/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
PRINTINGDES (PCARD)	09/30/2019	PRINTING AND BINDING	GENERAL FUND	1,285.20
PRO KITCHEN ONLINE (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	180.09
PRO KITCHEN ONLINE (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	191.16
PRO KITCHEN ONLINE (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	302.09
PRO KITCHEN ONLINE (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	396.54
PRO KITCHEN ONLINE (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	396.54
PRO TUFF DECALS (PCARD)	09/30/2019	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	280.80
PRO TUFF DECALS (PCARD)	09/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	280.80
PRO WORLD (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	175.24
PRO WORLD (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	268.29
PROJECT LEAD THE WAY INC	09/13/2019	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	5,000.00
PROJECT LEAD THE WAY INC	09/24/2019	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,200.00
PROJECT LEAD THE WAY INC	09/24/2019	TECHNOLOGY	GENERAL FUND	750.00
PROJECT LEAD THE WAY INC	09/24/2019	TRAVEL - OUT OF STATE	SANTEE COOPER	2,400.00
PROJECT LEAD THE WAY, (PCARD)	09/30/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	1,200.00
PROJECT LEAD THE WAY, (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	391.50
PROJECT LEAD THE WAY, (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	742.63
PROJECT LEAD THE WAY, (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	1,892.62
PROJECT LEAD THE WAY, (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,604.00
PROJECT LEAD THE WAY, (PCARD)	09/30/2019	TECHNOLOGY	GENERAL FUND	175.91
PROJECT LEAD THE WAY, (PCARD)	09/30/2019	TECHNOLOGY	GENERAL FUND	448.32
PROJECT LEAD THE WAY, (PCARD)	09/30/2019	TECHNOLOGY	GENERAL FUND	1,200.00
PROJECT LEAD THE WAY, (PCARD)	09/30/2019	TECHNOLOGY	GENERAL FUND	1,200.00
PROJECT LEAD THE WAY, (PCARD)	09/30/2019	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	2,000.00
PROJECT LEAD THE WAY, (PCARD)	09/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	281.46
PROJECT LEAD THE WAY, (PCARD)	09/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	717.31
PROJECT LEAD THE WAY, (PCARD)	09/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	1,200.00
PRONTO PRESS INC	09/11/2019	SUPPLIES	GENERAL FUND	286.20
PRYOR SAMUEL A / D J TURKNICE	09/20/2019	OTHER PROPERTY SERVICES	PUPIL ACTIVITY FUND	300.00
PSYCHOLOGICAL ASSESSME (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	118.80
PSYCHOLOGICAL ASSESSME (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	237.60



District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
PSYCHOLOGICAL ASSESSME (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	237.60
PSYCHOLOGICAL ASSESSME (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	291.60
PSYCHOLOGICAL ASSESSMENT	09/13/2019	SUPPLIES	GENERAL FUND	8,781.25
PSYCHOLOGICAL ASSESSMENT	09/24/2019	SUPPLIES	GENERAL FUND	237.60
PSYCHOLOGICAL ASSESSMENT	09/27/2019	SUPPLIES	TITLE I (84.010)	118.80
PUBLIX #1510 (PCARD)	09/30/2019	MEALS	PUPIL ACTIVITY FUND	359.54
PUT IN CUPS (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,071.00
QUACKENBUSH ARCHITECTS + PLANNERS	09/13/2019	ARCHITECT	SHORT-TERM CAPITAL PLAN 13-20	68,312.50
QUALITY PRINTING INC	09/17/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	233.01
QUALITY PRINTING INC	09/20/2019	PRINTING AND BINDING	GENERAL FUND	1,803.60
QUALITY PRINTING INC	09/24/2019	SUPPLIES	GENERAL FUND	459.00
QUILL CORPORATION (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	1,116.34
RAID CORPS INC	09/10/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,333.33
RAIN BIRD GSP (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	300.00
READING READY LLC	09/10/2019	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	7,000.00
READING READY LLC	09/27/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,800.00
REALLY GOOD (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	343.48
REALLY GOOD (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	593.14
REALLY GOOD (PCARD)	09/30/2019	SUPPLIES	TITLE I (84.010)	255.18
REALLY GOOD (PCARD)	09/30/2019	SUPPLIES	TITLE I (84.010)	372.63
REALLY GOOD STUFF INC	09/10/2019	SUPPLIES	TITLE I (84.010)	560.77
REALLY GOOD STUFF INC	09/24/2019	SUPPLIES	GENERAL FUND	393.05
REBEL ATHLETIC INC	09/13/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,960.42
REBEL ATHLETIC INC	09/18/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,023.41
REED'S CONSTRUCTION AND PAINTING INC	09/27/2019	IMPROVEMENT OTHER THAN BUILDIN	GENERAL FUND	2,352.00
REED'S CONSTRUCTION AND PAINTING INC	09/27/2019	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	198,201.08
REGION VIII AA DUES	09/27/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	680.00
REMBERT KENNETH	09/24/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	152.60
REMICHEL 279 MYRTLE BC (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	132.20
REMICHEL 279 MYRTLE BC (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	876.36
RESIDENCE INN ATLANTA (PCARD)	09/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	1,158.08
RESIDENCE INN BY MARRI (PCARD)	09/30/2019	TRAVEL - IN STATE	ADULT EDUCATION	122.08



District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
RESIDENCE INNS IRMO NW (PCARD)	09/30/2019	TRAVEL - IN STATE	GENERAL FUND	722.40
RICHLAND SCHOOL DISTRICT ONE	09/13/2019	TRANSITS	GENERAL FUND	1,549.81
RIDDELL ALL AMERICAN	09/10/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	3,392.06
RIDDELL ALL AMERICAN	09/10/2019	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	1,402.93
RIDDELL ALL AMERICAN	09/10/2019	SUPPLIES	ATHLETICS	1,336.93
RIGGINS JEFFREY JEROME	09/17/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.00
RIGGINS JEFFREY JEROME	09/20/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.90
RIGGINS JEFFREY JEROME	09/25/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.90
ROBERTS MICHAEL	09/20/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	162.00
ROBERTS PAINT COMPANY (PCARD)	09/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	980.00
ROBERTS PAINT COMPANY (PCARD)	09/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,040.00
ROBERTS PAINT COMPANY (PCARD)	09/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,106.00
ROBERTS PAINT COMPANY (PCARD)	09/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,450.00
ROBERTS PAINT COMPANY (PCARD)	09/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,462.50
ROBERTS PAINT COMPANY (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,150.00
ROBERTS PAINT COMPANY INC	09/13/2019	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	12,069.40
ROBOTEVENTS.COM (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	250.00
ROCHESTER 100	09/10/2019	SUPPLIES	TITLE I (84.010)	675.00
ROCHESTER 100	09/13/2019	SUPPLIES	TITLE I (84.010)	482.50
ROCHESTER 100, INC (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	148.50
ROCHESTER 100, INC (PCARD)	09/30/2019	SUPPLIES	TITLE I (84.010)	607.50
ROCHESTER 100, INC (PCARD)	09/30/2019	SUPPLIES	TITLE I (84.010)	1,215.00
ROGERS SCREEN PRINTING & EMBROIDERY	09/13/2019	SUPPLIES	GENERAL FUND	160.00
ROGERS SCREEN PRINTING & EMBROIDERY	09/24/2019	SUPPLIES	PUPIL ACTIVITY FUND	240.50
ROSS STORES #1736 (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	110.05
ROSS STORES #741 (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	275.14
ROWE PAUL	09/11/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.00
ROWE PAUL	09/17/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.00
ROWE PAUL	09/18/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.30
ROWE PAUL	09/25/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	186.40
RUFF DISTRIBUTORS (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	118.33
RYDIN DECAL- MOTO (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,057.50



District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
S & W CONSTRUCTION SERVICES INC	09/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	3,552.35
S E FARM EQUIPMENT CO (PCARD)	09/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	477.77
S&S WORLDWIDE, INC. (PCARD)	09/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	578.96
SACHS VARNAM LLC	09/17/2019	SUPPLIES	GENERAL FUND	3,520.00
SACHS VARNAM LLC	09/20/2019	SUPPLIES	GENERAL FUND	3,327.00
SACHS VARNAM LLC	09/27/2019	SUPPLIES	GENERAL FUND	3,576.00
SADLER TIMOTHY E	09/24/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.70
SAGE PUBLICATIONS (PCARD)	09/30/2019	SUPPLIES	TITLE I (84.010)	1,477.01
SAMS CLUB #6353 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	213.99
SAMS CLUB #6353 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	260.40
SAMS CLUB 6353	09/17/2019	FOOD	CATERING	218.50
SAMS CLUB 6353	09/17/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	1,976.81
SAMS CLUB 6353	09/17/2019	MEALS	AFTER SCHOOL CHILDCARE REGULAR	1,932.64
SAMS CLUB 6353	09/17/2019	MEALS	GENERAL FUND	1,245.80
SAMS CLUB 6353	09/17/2019	MEALS	PUPIL ACTIVITY FUND	2,856.28
SAMS CLUB 6353	09/17/2019	MEALS	TITLE I (84.010)	203.01
SAMS CLUB 6353	09/17/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	137.28
SAMS CLUB 6353	09/17/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	210.76
SAMS CLUB 6353	09/17/2019	SUPPLIES	ATHLETICS	157.90
SAMS CLUB 6353	09/17/2019	SUPPLIES	FOOD SERVICE FUND	636.91
SAMS CLUB 6353	09/17/2019	SUPPLIES	GENERAL FUND	3,611.77
SAMS CLUB 6353	09/17/2019	SUPPLIES	PUPIL ACTIVITY FUND	951.69
SAMSCLUB #6353 (PCARD)	09/30/2019	MEALS	PUPIL ACTIVITY FUND	137.80
SAMSCLUB #6353 (PCARD)	09/30/2019	MEALS	PUPIL ACTIVITY FUND	380.42
SAMSCLUB.COM (PCARD)	09/30/2019	MEALS	AFTER SCHOOL CHILDCARE REGULAR	297.68
SAMSCLUB.COM (PCARD)	09/30/2019	MEALS	GENERAL FUND	336.73
SAMSCLUB.COM (PCARD)	09/30/2019	MEALS	GENERAL FUND	404.41
SAMSCLUB.COM (PCARD)	09/30/2019	MEALS	PUPIL ACTIVITY FUND	153.43
SAMSCLUB.COM (PCARD)	09/30/2019	MEALS	PUPIL ACTIVITY FUND	309.43
SAMSCLUB.COM (PCARD)	09/30/2019	MEALS	PUPIL ACTIVITY FUND	415.40
SAMSCLUB.COM (PCARD)	09/30/2019	MEALS	TITLE I (84.010)	423.40
SAMSCLUB.COM (PCARD)	09/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	108.41



District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
SAMSCLUB.COM (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	197.20
SAMSCLUB.COM (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	1,412.97
SAMSCLUB.COM (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	109.80
SAMSCLUB.COM (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	345.12
SAMSCLUB.COM (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	539.72
SAMSCLUB.COM (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	658.80
SAMUEL FRENCH INC. (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	135.17
SANTEE COOPER	09/10/2019	BUILDINGS	GENERAL FUND	5,230.50
SANTINO'S PIZZA (PCARD)	09/30/2019	MEALS	GENERAL FUND	190.99
SANTINO'S PIZZA (PCARD)	09/30/2019	MEALS	GENERAL FUND	283.92
SARGENT WELCH	09/13/2019	SUPPLIES	GENERAL FUND	1,624.81
SC ASSOC OF SCHOOL BUSINESS OFFICIALS	09/11/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	350.00
SC ASSOC OF SCHOOL BUSINESS OFFICIALS	09/11/2019	TRAVEL - IN DISTRICT	GENERAL FUND	1,785.00
SC BAR	09/13/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
SC BAR	09/27/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
SC COUNCIL FOR THE SOC (PCARD)	09/30/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	150.00
SC DEPARTMENT OF ADMINISTRATION	09/10/2019	COMMUNICATION	GENERAL FUND	4,018.84
SC DEPARTMENT OF EDUCATION	09/11/2019	DUE TO STATE DEPARTMENT OF EDU	GENERAL FUND	150.00
SC DEPARTMENT OF EDUCATION	09/11/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	575.22
SC DEPARTMENT OF EDUCATION	09/13/2019	TRAVEL - IN STATE	GENERAL FUND	2,200.00
SC DEPARTMENT OF EDUCATION	09/24/2019	DUE TO STATE DEPARTMENT OF EDU	EEDA CAREER SPECIALISTS	158,789.00
SC DEPARTMENT OF EDUCATION	09/27/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	500.00
SC DEPARTMENT OF JUVENILE JUSTICE	09/27/2019	INSTRUCTIONAL SERVICES	GENERAL FUND	3,370.48
SC DEPARTMENT OF REVENUE	09/11/2019	GARNISHMENTS	GENERAL FUND	1,075.76
SC DEPARTMENT OF REVENUE	09/30/2019	GARNISHMENTS	GENERAL FUND	1,448.83
SC DEPT OF EMPLOYMENT AND WORKFORCE	09/11/2019	GARNISHMENTS	GENERAL FUND	355.08
SC DEPT OF EMPLOYMENT AND WORKFORCE	09/30/2019	GARNISHMENTS	GENERAL FUND	326.00
SC DEPT OF EMPLOYMENT AND WORKFORCE	09/30/2019	GARNISHMENTS	GENERAL FUND	365.98
SC DEPT OF SOCIAL SERVICES	09/17/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	664.00
SC HIGH SCHOOL LEAGUE	09/25/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	1,000.00
SC MUSIC EDUCATORS ASSOCIATION	09/18/2019	PUPIL ACTIVITY	WAVES OF THE FUTURE GRANT	305.00
SC OFFICE ELEV AMUSE (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	100.00



District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
SC OFFICE ELEV AMUSE (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	650.00
SC PARK SERVICE (PCARD)	09/30/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	108.00
SC PARK SERVICE (PCARD)	09/30/2019	RENTALS	PUPIL ACTIVITY FUND	162.00
SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH	09/10/2019	HEALTH INSURANCE DEDUCTION	GENERAL FUND	4,608,810.44
SC SCHOOL BOARD INS TRUST	09/13/2019	WORKER'S COMPENSATION PREMIUM	GENERAL FUND	396,869.00
SC SCHOOL BOARD INS TRUST	09/13/2019	WORKERS COMP DEDUCTIBLE	GENERAL FUND	328,740.91
SC STATE DISBURSEMENT UNIT	09/11/2019	GARNISHMENTS	GENERAL FUND	3,088.40
SC STATE DISBURSEMENT UNIT	09/30/2019	GARNISHMENTS	GENERAL FUND	2,805.39
SC TAX COMMISSION	09/13/2019	SALES TAX PAYABLE	ADULT EDUCATION (84.002)	969.11
SC TAX COMMISSION	09/13/2019	SALES TAX PAYABLE	AFTER SCHOOL CHILDCARE CARRYOV	434.75
SC TAX COMMISSION	09/13/2019	SALES TAX PAYABLE	AT RISK STUDENT LEARNING	332.48
SC TAX COMMISSION	09/13/2019	SALES TAX PAYABLE	ATHLETICS	221.99
SC TAX COMMISSION	09/13/2019	SALES TAX PAYABLE	CAREER & TECH ED	428.19
SC TAX COMMISSION	09/13/2019	SALES TAX PAYABLE	ESOL, TITLE III CARRYOVER PROV	120.48
SC TAX COMMISSION	09/13/2019	SALES TAX PAYABLE	GENERAL FUND	15,608.03
SC TAX COMMISSION	09/13/2019	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	3,487.00
SC TAX COMMISSION	09/13/2019	SALES TAX PAYABLE	SCHOOL SAFETY UPGRADES	1,176.00
SC TAX COMMISSION	09/13/2019	SALES TAX PAYABLE	SHORT-TERM CAPITAL PLAN 13-20	106.85
SC TAX COMMISSION	09/13/2019	SALES TAX PAYABLE	TITLE I (84.010)	1,370.12
SC TAX COMMISSION	09/13/2019	SALES TAX PAYABLE	TITLE I SCHOOL IMPROVE MINIGRA	184.58
SC TAX COMMISSION	09/27/2019	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	815.70
SCAFFOLDMART.COM (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	718.96
SCANDIC HOTELS (PCARD)	09/30/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	157.07
SCANTRON CORPORATION	09/17/2019	SUPPLIES	TITLE I - CARRYOVER	623.77
SCASC	09/27/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	120.00
SCBDA (PCARD)	09/30/2019	TRAVEL - IN STATE	GENERAL FUND	257.78
SCHMINKE TENNIS ACADEMY	09/20/2019	SUPPLIES	ATHLETICS	186.96
SCHOLASTIC INC	09/11/2019	PERIODICALS	GENERAL FUND	280.17
SCHOLASTIC INC	09/11/2019	SUPPLIES	MISCELLANEOUS GRANTS	1,457.50
SCHOLASTIC INC	09/13/2019	PERIODICALS	GENERAL FUND	349.14
SCHOLASTIC INC	09/13/2019	PERIODICALS	PUPIL ACTIVITY FUND	409.86
SCHOLASTIC INC	09/17/2019	PERIODICALS	GENERAL FUND	889.68



District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
SCHOLASTIC INC	09/17/2019	PERIODICALS	SHORT-TERM CAPITAL PLAN 13-20	1,532.80
SCHOLASTIC INC	09/17/2019	SUPPLIES	MISCELLANEOUS GRANTS	8,316.11
SCHOLASTIC INC	09/17/2019	SUPPLIES	TITLE I SCHOOL IMPROVE MINIGRA	2,580.03
SCHOLASTIC INC	09/27/2019	SUPPLIES	TITLE I - CARRYOVER	9,196.00
SCHOOL CHECK IN	09/13/2019	SUPPLIES	GENERAL FUND	495.72
SCHOOL CHECK IN (PCARD)	09/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	156.60
SCHOOL CHECK IN (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	108.00
SCHOOL CHECK IN (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	297.42
SCHOOL CHECK IN (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	297.42
SCHOOL DATEBOOKS (PCARD)	09/30/2019	SUPPLIES	TITLE I (84.010)	1,894.48
SCHOOL DATEBOOKS INC	09/13/2019	SUPPLIES	PUPIL ACTIVITY FUND	2,546.12
SCHOOL DATEBOOKS INC	09/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	3,046.32
SCHOOL DATEBOOKS INC	09/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	3,239.25
SCHOOL DATEBOOKS INC	09/27/2019	SUPPLIES	TITLE I (84.010)	2,787.70
SCHOOL DISTRICT OF PICKENS COUNTY	09/24/2019	TRANSITS	GENERAL FUND	927.36
SCHOOL MATE	09/20/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	596.70
SCHOOL NURSE SUPPLY IN (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	825.30
SCHOOL NURSE SUPPLY INC	09/11/2019	SUPPLIES	GENERAL FUND	175.94
SCHOOL NURSE SUPPLY INC	09/20/2019	SUPPLIES	GENERAL FUND	146.00
SCHOOL OUTFITTERS (PCARD)	09/30/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	582.68
SCHOOL SPECIALTY INC	09/11/2019	SUPPLIES	GENERAL FUND	2,965.57
SCHOOL SPECIALTY INC	09/13/2019	SUPPLIES	GENERAL FUND	2,126.85
SCHOOL SPECIALTY INC	09/17/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	259.42
SCHOOL SPECIALTY INC	09/17/2019	SUPPLIES	GENERAL FUND	5,333.80
SCHOOL SPECIALTY INC	09/17/2019	SUPPLIES	TITLE I (84.010)	7,080.80
SCHOOL SPECIALTY INC	09/18/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	6,540.76
SCHOOL SPECIALTY INC	09/18/2019	SUPPLIES	GENERAL FUND	2,033.49
SCHOOL SPECIALTY INC	09/20/2019	SUPPLIES	GENERAL FUND	3,515.84
SCHOOL SPECIALTY INC	09/20/2019	SUPPLIES	TITLE I (84.010)	438.48
SCHOOL SPECIALTY INC	09/24/2019	SUPPLIES	GENERAL FUND	3,250.32
SCHOOL SPECIALTY INC	09/24/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,054.36
SCHOOL SPECIALTY INC	09/24/2019	SUPPLIES	TITLE I (84.010)	464.49



District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
SCHOOL SPECIALTY INC	09/24/2019	SUPPLIES	TITLE I - CARRYOVER	11,209.24
SCHOOL SPECIALTY INC	09/24/2019	SUPPLIES	TITLE I SCHOOL IMPROVE MINIGRA	303.03
SCHOOL SPECIALTY INC	09/27/2019	SUPPLIES	GENERAL FUND	638.35
SCHOOL SPECIALTY INC	09/27/2019	SUPPLIES	TITLE I (84.010)	313.27
SCHOOL SPECIALTY INC	09/27/2019	SUPPLIES	TITLE I SCHOOL IMPROVE MINIGRA	1,360.80
SCHOOL SPECIALTY INC	09/30/2019	SUPPLIES	GENERAL FUND	1,569.56
SCHOOL SPECIALTY INC	09/30/2019	SUPPLIES	TITLE I (84.010)	3,373.38
SCHOOL SPECIALTY INC	09/30/2019	SUPPLIES	TITLE I - CARRYOVER	2,991.29
SCMEA CHORAL DIVISION	09/24/2019	PUPIL ACTIVITY	GENERAL FUND	225.00
SCOTT LEROY	09/25/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	131.40
SCRIPPS SPELLING BEE (PCARD)	09/30/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	165.00
SCRIPPS SPELLING BEE (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	165.00
SCSBA ONLINE (PCARD)	09/30/2019	TRAVEL - IN STATE	GENERAL FUND	190.00
SEA SEA FRAME SHOP (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	495.67
SEABOARD SIGNS & ENGRAVING INC	09/20/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	128.52
SEACOAST YOUTH ACADEMY	09/17/2019	INSTRUCTIONAL SERVICES	TITLE I - NEGLECT & DELINQUENT	3,368.69
SEALMASTER-MYRTLE BEAC (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	100.42
SEALMASTER-MYRTLE BEAC (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	138.20
SEALMASTER-MYRTLE BEAC (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	277.00
SENSEITIONAL MASTERPIECE	09/10/2019	SUPPLIES	GENERAL FUND	2,578.44
SHAMROCK PLASTICS (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	664.90
SHAR PRODUCTS CO	09/13/2019	SUPPLIES	GENERAL FUND	736.96
SHAR PRODUCTS CO	09/20/2019	SUPPLIES	GENERAL FUND	610.42
SHAR PRODUCTS CO	09/24/2019	SUPPLIES	GENERAL FUND	400.26
SHEALY BRIAN	09/17/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.00
SHEETMUSICPLUS.COM (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	351.58
SHELL SMALL ENGINE INC (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	390.96
SHERWIN WILLIAMS 70225 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	107.72
SHERWIN WILLIAMS 70225 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	138.22
SHERWIN WILLIAMS 70225 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	251.89
SHERWIN WILLIAMS 70229 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	235.87
SHERWIN WILLIAMS 70229 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	300.00



District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
SHERWIN WILLIAMS 70229 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,298.71
SHERWIN WILLIAMS COMPANY	09/10/2019	IMPROVEMENT OTHER THAN BUILDIN	GENERAL FUND	3,892.14
SHERWIN WILLIAMS COMPANY	09/10/2019	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	63,532.56
SHERWIN WILLIAMS COMPANY	09/24/2019	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	6,028.64
SHERWIN-WILLIAMS	09/13/2019	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	89,953.03
SHRED-IT USA	09/10/2019	OTHER PROPERTY SERVICES	GENERAL FUND	245.00
SHRED-IT USA	09/17/2019	OTHER PROPERTY SERVICES	GENERAL FUND	237.00
SIGN IT QUICK (PCARD)	09/30/2019	MISCELLANEOUS PURCHASED SERVIC	SHORT-TERM CAPITAL PLAN 13-20	760.60
SIGN IT QUICK (PCARD)	09/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	880.00
SIGN STATION, INC.,THE (PCARD)	09/30/2019	SUPPLIES	ATHLETICS	1,283.04
SIGNATURE FUNDRAISING INC	09/17/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,090.00
SITEONE LANDSCAPE SUPP (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	298.10
SITEONE LANDSCAPE SUPP (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	315.03
SITEONE LANDSCAPE SUPP (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	368.42
SKL ENTERPRISES DBA CORECOURSEGPA.COM	09/11/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	3,628.50
SLICE THE PRICE CARD (PCARD)	09/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,545.00
SMART RECYCLING OF SOUTH CAROLINA LLC	09/27/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	31,000.00
SMILEMAKERS INC (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	217.92
SMITH REGGIE	09/17/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.00
SMK SURVEYMONKEY.COM (PCARD)	09/30/2019	SUPPLIES	FACILITIES MANAGEMENT	414.72
SOCASTEE HIGH	09/09/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
SOCASTEE HIGH	09/12/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,700.00
SOCASTEE HIGH	09/17/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,000.00
SOCASTEE HIGH	09/19/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
SOCASTEE HIGH	09/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	500.00
SOCASTEE HIGH	09/24/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
SOCASTEE HIGH	09/25/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
SOCASTEE HIGH	09/27/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,000.00
SOLIANT HEALTH	09/27/2019	STUDENT SERVICES	GENERAL FUND	3,701.25
SOLID ROCK MINISTRIES INC	09/25/2019	RENTALS	GENERAL FUND	1,500.00
SORICK MICHAEL	09/17/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	200.90
SORICK MICHAEL	09/27/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	232.40



District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
SOUTH CAROLINA ASSOCIA (PCARD)	09/30/2019	TRAVEL - IN STATE	GENERAL FUND	175.00
SOUTH CAROLINA ASSOCIA (PCARD)	09/30/2019	TRAVEL - IN STATE	GENERAL FUND	225.00
SOUTH FLORENCE HIGH SCHOOL	09/17/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.00
SOUTH FLORENCE HIGH SCHOOL	09/24/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	275.00
SOUTHEASTERN PAPER GROUP INC	09/10/2019	SUPPLIES	GENERAL FUND	4,738.46
SOUTHEASTERN PAPER GROUP INC	09/11/2019	SUPPLIES	GENERAL FUND	6,519.93
SOUTHEASTERN PAPER GROUP INC	09/13/2019	SUPPLIES	ATHLETICS	418.99
SOUTHEASTERN PAPER GROUP INC	09/13/2019	SUPPLIES	GENERAL FUND	5,789.78
SOUTHEASTERN PAPER GROUP INC	09/18/2019	SUPPLIES	FOOD SERVICE FUND	12,133.42
SOUTHEASTERN PAPER GROUP INC	09/20/2019	SUPPLIES	ATHLETICS	230.01
SOUTHEASTERN PAPER GROUP INC	09/20/2019	SUPPLIES	GENERAL FUND	4,030.70
SOUTHEASTERN PAPER GROUP INC	09/24/2019	SUPPLIES	ATHLETICS	451.04
SOUTHEASTERN PAPER GROUP INC	09/24/2019	SUPPLIES	GENERAL FUND	2,532.04
SOUTHEASTERN PAPER GROUP INC	09/25/2019	SUPPLIES	GENERAL FUND	5,753.69
SOUTHEASTERN PAPER GROUP INC	09/27/2019	SUPPLIES	GENERAL FUND	1,617.26
SOUTHERN LITES LLC	09/13/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	4,100.00
SOUTHERN LOCK & SUPPLY CO	09/17/2019	PURCHASES	GENERAL FUND	539.92
SOUTHERN LOCK & SUPPLY CO	09/20/2019	PURCHASES	GENERAL FUND	809.88
SOUTHERN LOCK (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	762.72
SOUTHERN REGIONAL EDUCATION	09/27/2019	ORGANIZATION MEMBERSHIP DUES A	CAREER & TECH ED	1,000.00
SOUTHLAND LANDSCAPE CORPORATION	09/11/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	8,570.00
SOUTHLANTIC ENTERPRISE (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	863.88
SP AMERICAN BUTTON M (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	225.61
SP BREAKOUT INCORPOR (PCARD)	09/30/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I SCHOOL IMPROVE MINIGRA	4,320.00
SP HUDLSHOP (PCARD)	09/30/2019	SUPPLIES	ATHLETICS	433.82
SP PEEQ - QBALL (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	555.42
SPANN ROOFING & SHEET MTL INC	09/10/2019	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	24,890.00
SPANN ROOFING & SHEET MTL INC	09/13/2019	GENERAL CONSTRUCTION	SUSTAINMENT & UPKEEP PROJECTS	17,374.00
SPARKS BRANDI	09/11/2019	INSTRUCTIONAL SERVICES	TITLE I - CARRYOVER	1,320.00
SPARKS BRANDI	09/11/2019	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	240.00
SPARKS BRANDI	09/11/2019	MISCELLANEOUS PURCHASED SERVIC	TITLE I - CARRYOVER	120.00
SPARKS BRANDI	09/13/2019	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	830.00



District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
SPARKS BRANDI	09/17/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	676.63
SPARKS BRANDI	09/17/2019	INSTRUCTIONAL SERVICES	TITLE I - CARRYOVER	243.37
SPARKS BRANDI	09/17/2019	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	120.00
SPARKS BRANDI	09/17/2019	MISCELLANEOUS PURCHASED SERVIC	TITLE I - CARRYOVER	140.00
SPECTRUM PAINT #25 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	112.42
SPECTRUM PAINT #25 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	207.23
SPECTRUM PAINT #29 (PCARD)	09/30/2019	PURCHASES	GENERAL FUND	471.67
SPECTRUM PAINT #29 (PCARD)	09/30/2019	PURCHASES	GENERAL FUND	613.79
SPECTRUM PAINT #29 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	852.12
SPECTRUM PAINT #29 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	118.80
SPORTDECALS INC DBA ABSOLUTELY CUSTOM	09/13/2019	SUPPLIES	PUPIL ACTIVITY FUND	580.73
SPORTDECALS INC DBA ABSOLUTELY CUSTOM	09/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	693.00
SQ PARTY SUPPLIES (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	131.51
SQ SQ ALI-J VINYL DE (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	105.84
SQ SQ ALI-J VINYL DE (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	533.52
SQ SQ BACKSTAGE ESCA (PCARD)	09/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,628.80
SQ SQ BEN & JERRY'S (PCARD)	09/30/2019	FOOD	FOOD SERVICE FUND	460.00
SQ SQ CHRISTOPHER EA (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	525.00
SQ SQ CLEAN STUFF CA (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	1,400.00
SQ SQ GOOSE BUSTER (PCARD)	09/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,350.00
SQ SQ NORTON FUNDRAI (PCARD)	09/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	360.00
SQ SQ PATRIOT PRESSU (PCARD)	09/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,400.00
SQ SQ PATRIOT PRESSU (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,400.00
SQ SQ PATRIOT PRESSU (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,400.00
SQ SQ WILLIAM PEAL (PCARD)	09/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	636.49
SQ SQ WILLIAM PEAL (PCARD)	09/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,397.28
SQU SQ BENJAMIN'S BAK (PCARD)	09/30/2019	FOOD	FOOD SERVICE FUND	169.18
SQU SQ KAGAN PUBLISHI (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	100.00
SQU SQ MUSTARD SEED B (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,154.40
SQU SQ SWAGG TAGZ DRU (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	317.52
SQU SQ THE GRIND "LOC (PCARD)	09/30/2019	MEALS	GENERAL FUND	161.15
SQU SQ WEBBER'S LAWN (PCARD)	09/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	465.00



District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
SQU SQ WRIGHT MANAGEM (PCARD)	09/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	350.00
SQUARE SQ TINA MAJOR (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	405.00
ST WOOTEN CORPORATION	09/10/2019	PURCHASES	GENERAL FUND	956.48
STAPLES DIRECT (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	314.27
STAPLS7223727290000001 (PCARD)	09/30/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,351.60
STAR BRIGHT BOOKS	09/13/2019	SUPPLIES	TITLE I - CARRYOVER	238.80
STATE FISCAL ACCOUNTABILITY AUTHORITY	09/10/2019	PROPERTY INSURANCE	GENERAL FUND	985.55
STATE FISCAL ACCOUNTABILITY AUTHORITY	09/17/2019	PROPERTY INSURANCE	GENERAL FUND	2,234.33
STEP BY STEP EXPRESSIONS INC	09/17/2019	SUPPLIES	GENERAL FUND	3,520.00
STEVE WEISS MUSIC	09/11/2019	SUPPLIES	GENERAL FUND	249.90
STEVE WEISS MUSIC	09/20/2019	SUPPLIES	GENERAL FUND	1,110.17
STEVE WEISS MUSIC INC (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	418.75
STEVENS DAVID J	09/11/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.00
STEVENS DAVID J	09/20/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.00
STOUTE KENNETH	09/17/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,750.00
SUBWAY 00612135 (PCARD)	09/30/2019	MEALS	PUPIL ACTIVITY FUND	280.97
SUBWAY 00999912 (PCARD)	09/30/2019	MEALS	GENERAL FUND	726.50
SUBWAY 00999912 (PCARD)	09/30/2019	MEALS	PUPIL ACTIVITY FUND	323.95
SUBWAY 00999912 (PCARD)	09/30/2019	MEALS	PUPIL ACTIVITY FUND	576.89
SULLIVAN JR JAMES G	09/10/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.50
SUMMIT ENGINEERING, LAB & TESTING	09/20/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,042.00
SUMMIT ENGINEERING, LAB & TESTING	09/25/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	360.00
SUNBELT RENTALS #020 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	129.27
SUNBELT RENTALS#1065 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	168.34
SUNWAY CHARTER & TOURS INC	09/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	8,640.00
SURF WATER PROMOTIONS (PCARD)	09/30/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	1,152.00
SURF WATER PROMOTIONS (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	611.00
SURF WATER PROMOTIONS (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,322.00
SWANK MOTION PICTURES (PCARD)	09/30/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	585.00
SWANK MOTION PICTURES (PCARD)	09/30/2019	PERIODICALS	GENERAL FUND	616.00
SWARTZ MARK	09/13/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.80
SWEETTEES INC	09/11/2019	SUPPLIES	GENERAL FUND	493.25



District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
SWEETWATER SOUND (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	928.74
SWEETWATER SOUND (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	1,474.08
SWIVL	09/13/2019	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I SCHOOL IMPROVE MINIGRA	2,847.15
T J MAXX #1405 (PCARD)	09/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	103.68
T&T SPORTS	09/10/2019	SUPPLIES	ATHLETICS	1,580.47
T&T SPORTS	09/24/2019	SUPPLIES	ATHLETICS	613.12
T&T SPORTS	09/24/2019	SUPPLIES	PUPIL ACTIVITY FUND	552.96
TALES2GO (PCARD)	09/30/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,900.00
TALOTTA INC (PCARD)	09/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,493.96
TAPFIN PROCESS SOLUTIONS	09/13/2019	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	16,537.50
TARGET 00009639 (PCARD)	09/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	222.52
TARGET 00009639 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	186.04
TARGET 00009639 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	200.00
TARGET 00009639 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	224.47
TARGET 00009639 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	301.91
TARGET 00027425 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	120.00
TARGET 00027425 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	191.20
TARGET 00027425 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	193.17
TARGET 00027425 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	437.17
TARGET.COM (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	118.79
TAYLOR MADE GOLF (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	975.17
TCT ANDERSON'S (PCARD)	09/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,066.44
TEACHER CREATED RESOUR (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	182.81
TEACHER'S DISCOVERY (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	117.16
TEACHERS TOUCH AND PAR (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	100.08
TEACHERS TOUCH AND PAR (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	148.29
TEACHERS TOUCH AND PAR (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	149.32
TEACHERS TOUCH AND PAR (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	155.65
TEACHERS TOUCH INC	09/18/2019	SUPPLIES	GENERAL FUND	457.16
TEACHERS TOUCH INC	09/24/2019	SUPPLIES	GENERAL FUND	212.77
TEACHERSPAYTEACHERS.CO (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	130.00
TEACHERSPAYTEACHERS.CO (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	136.16



District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
TEACHERSPAYTEACHERS.CO (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	136.67
TEACHERSPAYTEACHERS.CO (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	672.00
TERRY'S LASER CARE LLC	09/10/2019	SUPPLIES	GENERAL FUND	1,077.84
TERRY'S LASER CARE LLC	09/10/2019	SUPPLIES	TITLE I (84.010)	686.88
TERRY'S LASER CARE LLC	09/10/2019	SUPPLIES	TITLE I SCHOOL IMPROVE MINIGRA	1,117.80
TERRY'S LASER CARE LLC	09/10/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,023.84
TERRY'S LASER CARE LLC	09/10/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I SCHOOL IMPROVE MINIGRA	937.44
TERRY'S LASER CARE LLC	09/13/2019	SUPPLIES	GENERAL FUND	1,537.92
TERRY'S LASER CARE LLC	09/13/2019	SUPPLIES	TITLE I - CARRYOVER	732.24
TERRY'S LASER CARE LLC	09/13/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	968.76
TERRY'S LASER CARE LLC	09/18/2019	SUPPLIES	GENERAL FUND	1,558.44
TERRY'S LASER CARE LLC	09/18/2019	SUPPLIES	TITLE I (84.010)	1,486.08
TERRY'S LASER CARE LLC	09/18/2019	SUPPLIES	TITLE I - CARRYOVER	2,735.58
TERRY'S LASER CARE LLC	09/18/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	874.80
TERRY'S LASER CARE LLC	09/20/2019	SUPPLIES	GENERAL FUND	388.80
TERRY'S LASER CARE LLC	09/20/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,459.08
TERRY'S LASER CARE LLC	09/24/2019	SUPPLIES	TITLE I (84.010)	1,979.64
TERRY'S LASER CARE LLC	09/24/2019	SUPPLIES	TITLE I - CARRYOVER	411.48
TERRY'S LASER CARE LLC	09/24/2019	SUPPLIES	TITLE I SCHOOL IMPROVE MINIGRA	1,438.56
TERRY'S LASER CARE LLC	09/24/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,487.32
TERRY'S LASER CARE LLC	09/27/2019	SUPPLIES	GENERAL FUND	2,549.88
TERRY'S LASER CARE LLC	09/27/2019	SUPPLIES	TITLE I - CARRYOVER	980.64
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	09/11/2019	GARNISHMENTS	GENERAL FUND	261.50
TEXAS ROADHOUSE 2007 (PCARD)	09/30/2019	MEALS	PUPIL ACTIVITY FUND	1,733.06
THE ASHER THEATRE (PCARD)	09/30/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,000.00
THE ASHER THEATRE (PCARD)	09/30/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,000.00
THE BAND ROOM	09/18/2019	SUPPLIES	GENERAL FUND	1,389.10
THE COLLEGE BOARD	09/27/2019	STATISTICAL SERVICES	GENERAL FUND	2,064.00
THE DAISY FAIR FLOWERS (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	227.20
THE DBQ PROJECT	09/10/2019	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	5,000.00
THE FLOORING CONNECTIO (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	501.00
THE FLOORING CONNECTIO (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	752.43



District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
THE FLOORING CONNECTION LLC	09/10/2019	CONSTRUCTION SERVICES	SHORT-TERM CAPITAL PLAN 13-20	2,359.36
THE FLOORING CONNECTION LLC	09/10/2019	CONTINGENCY	BLG MODIFICATION & RENOVATION	2,598.75
THE FLOORING CONNECTION LLC	09/13/2019	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	5,554.63
THE FLOORING CONNECTION LLC	09/13/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	21,376.48
THE FLOORING CONNECTION LLC	09/27/2019	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	2,300.00
THE FLOORING CONNECTION LLC	09/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,917.37
THE GRAPHIC EDGE INC (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	292.39
THE HOME DEPOT #1116 (PCARD)	09/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,182.88
THE HOME DEPOT #1121 (PCARD)	09/30/2019	PURCHASES	GENERAL FUND	118.42
THE HOME DEPOT #1121 (PCARD)	09/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	141.80
THE HOME DEPOT #3648 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	131.24
THE HOME DEPOT 1116 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	215.28
THE HOME DEPOT 1116 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	236.19
THE HOME DEPOT 1116 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	314.09
THE HOME DEPOT 1116 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	631.11
THE HOME DEPOT 1121 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	247.17
THE HOME DEPOT PRO-SUPPLYWORKS	09/10/2019	PURCHASES	GENERAL FUND	4,269.78
THE HOME DEPOT PRO-SUPPLYWORKS	09/10/2019	SUPPLIES	GENERAL FUND	132.97
THE HOME DEPOT PRO-SUPPLYWORKS	09/24/2019	SUPPLIES	GENERAL FUND	879.26
THE HOME DEPOT PRO-SUPPLYWORKS	09/27/2019	SUPPLIES	GENERAL FUND	261.84
THE INSTRUMENTALIST AW (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	112.00
THE INSTRUMENTALIST AW (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	165.00
THE JM SMUCKER LLC	09/11/2019	FOOD	FOOD SERVICE FUND	6,388.00
THE ORIGINAL SEAT SACK (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	264.27
THE PRINTING PORT INC	09/17/2019	SUPPLIES	GENERAL FUND	486.27
THE SNAKE CHASER (PCARD)	09/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	350.00
THE TRAFFIC SAFETY STORE	09/10/2019	SUPPLIES	GENERAL FUND	306.79
THE TRANE COMPANY (PCARD)	09/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	720.00
THE TRANE COMPANY (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	471.00
THE TRANE COMPANY (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	490.97
THE TRANE COMPANY (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,495.40
THE TRESTLE CAFE (PCARD)	09/30/2019	MEALS	GENERAL FUND	390.25



District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
THE TRESTLE CAFE (PCARD)	09/30/2019	MEALS	PUPIL ACTIVITY FUND	116.17
THE TRESTLE CAFE (PCARD)	09/30/2019	MEALS	PUPIL ACTIVITY FUND	306.63
THE TRESTLE CAFE (PCARD)	09/30/2019	MEALS	PUPIL ACTIVITY FUND	613.25
THE TRESTLE CAFE (PCARD)	09/30/2019	MEALS	PUPIL ACTIVITY FUND	1,115.00
THE UPS STORE 6186 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	113.44
THE UPS STORES	09/24/2019	SUPPLIES	GENERAL FUND	450.00
THOMAS BAXTER	09/30/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	138.80
THOMAS SUPPLY CO 02 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	103.14
THOMAS SUPPLY CO 02 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	107.07
THOMAS SUPPLY CO 02 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	121.45
THOMAS SUPPLY CO 02 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	128.54
THOMAS SUPPLY CO 02 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	135.17
THOMAS SUPPLY CO 02 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	260.26
THOMAS SUPPLY CO 02 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	424.47
THOMAS SUPPLY CO 02 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	465.29
THOMAS SUPPLY CO 02 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	465.29
THOMAS SUPPLY CO 02 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	465.29
THOMAS SUPPLY CO 02 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,174.18
TIMBERLAND HIGH SCHOOL	09/10/2019	PUPIL ACTIVITY	GENERAL FUND	130.00
TLF GRANNYS FLORIST (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	103.30
TLF GRANNYS FLORIST (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	103.30
TOLMAN JAMES P	09/10/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.00
TOLMAN JAMES P	09/13/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	130.50
TOP GOLFMYRTLEBEACH 52 (PCARD)	09/30/2019	INSTRUCTIONAL PROGRAMS IMPROVE	PUPIL ACTIVITY FUND	1,080.00
TOP GOLFMYRTLEBEACH 52 (PCARD)	09/30/2019	INSTRUCTIONAL PROGRAMS IMPROVE	PUPIL ACTIVITY FUND	1,080.00
TRACTOR SUPPLY #213 (PCARD)	09/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	128.24
TRACTOR SUPPLY CO #550 (PCARD)	09/30/2019	SUPPLIES	CAREER & TECH ED	271.79
TRACTOR SUPPLY CO #550 (PCARD)	09/30/2019	SUPPLIES	CAREER & TECH ED	315.84
TRAFFIC SAFETY STORE I (PCARD)	09/30/2019	SUPPLIES	ATHLETICS	584.44
TRANE SUPPLY-115411 (PCARD)	09/30/2019	PURCHASES	GENERAL FUND	377.88
TRANE SUPPLY-115411 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	101.12
TRANE SUPPLY-115411 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	125.55



District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
TRANE SUPPLY-115411 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	142.85
TRANE SUPPLY-115411 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	144.83
TRANE SUPPLY-115411 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	178.88
TRANE SUPPLY-115411 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	191.88
TRANE SUPPLY-115411 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	195.84
TRANE SUPPLY-115411 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	201.03
TRANE SUPPLY-115411 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	202.03
TRANE SUPPLY-115411 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	243.95
TRANE SUPPLY-115411 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	250.65
TRANE SUPPLY-115411 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	261.82
TRANE SUPPLY-115411 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	349.97
TRANE SUPPLY-115411 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	408.48
TRANE SUPPLY-115411 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	408.48
TRANE SUPPLY-115411 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	423.61
TRANE SUPPLY-115411 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	437.30
TRANE SUPPLY-115411 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	463.81
TRANE SUPPLY-115411 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	481.73
TRANE SUPPLY-115411 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	481.73
TRANE SUPPLY-115411 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	552.53
TRANE SUPPLY-115411 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	662.96
TRANE SUPPLY-115411 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	663.22
TRANE SUPPLY-115411 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	672.55
TRANE SUPPLY-115411 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	734.38
TRANE SUPPLY-115411 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	831.75
TRANE SUPPLY-115411 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	899.53
TRANE SUPPLY-115411 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,037.76
TRANE SUPPLY-115411 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,077.39
TRANE SUPPLY-115412 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	279.29
TRANE SUPPLY-115412 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	930.27
TRANSFINDER CORPORATION	09/27/2019	TECHNOLOGY PURCHASES > $5,000	HCS ACTIVITY BUS	26,580.00
TRAVEL INSURANCE POLIC (PCARD)	09/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	151.08
TROUT KRISTIE S	09/13/2019	SUPPLIES	PUPIL ACTIVITY FUND	168.00



District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
TST DEAD DOG SALOON - (PCARD)	09/30/2019	MEALS	GENERAL FUND	140.00
TST EGGS UP GRILL - W (PCARD)	09/30/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	375.00
TST EGGS UP GRILL - W (PCARD)	09/30/2019	MEALS	GENERAL FUND	213.00
TST EGGS UP GRILL - W (PCARD)	09/30/2019	MEALS	PUPIL ACTIVITY FUND	412.50
TTC TRAMMELL COMPANY (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	115.95
TYLER EQUIPMENT CO (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	183.27
TYSON SIGN COMPANY INC (PCARD)	09/30/2019	MISCELLANEOUS PURCHASED SERVIC	SHORT-TERM CAPITAL PLAN 13-20	577.00
UCA CAMPS & COMPETITIO (PCARD)	09/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,175.00
ULINE SHIP SUPPLIES (PCARD)	09/30/2019	MISCELLANEOUS PURCHASED SERVIC	SHORT-TERM CAPITAL PLAN 13-20	421.60
ULINE SHIP SUPPLIES (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	377.86
ULINE SHIP SUPPLIES (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	857.14
ULINE SHIP SUPPLIES (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	446.06
ULINE SHIP SUPPLIES (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,408.98
ULINE SHIPPING SUPPLIES	09/10/2019	SUPPLIES	TITLE IV - SSAE	2,859.09
ULINE SHIPPING SUPPLIES	09/20/2019	SUPPLIES	GENERAL FUND	550.95
ULINE SHIPPING SUPPLIES	09/20/2019	SUPPLIES	TITLE IV - SSAE	428.31
ULTIMATE CALIFORNIA PI (PCARD)	09/30/2019	MEALS	PUPIL ACTIVITY FUND	195.07
ULTIMATE CALIFORNIA PI (PCARD)	09/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	136.76
UNIFIED AV SYSTEMS	09/10/2019	TECHNOLOGY PURCHASES > $5,000	CAREER & TECH ED	83,462.34
UNIFIED AV SYSTEMS	09/10/2019	TECHNOLOGY PURCHASES > $5,000	TITLE I SCHOOL IMPROVE MINIGRA	6,100.16
UNITED LASER	09/10/2019	SUPPLIES	GENERAL FUND	118.80
UNITED LASER	09/10/2019	SUPPLIES	TITLE I - CARRYOVER	1,405.08
UNITED LASER	09/10/2019	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	1,226.88
UNITED LASER	09/24/2019	SUPPLIES	TITLE I - CARRYOVER	1,504.44
UNITED REFRIGERATION INC	09/18/2019	PURCHASES	GENERAL FUND	1,283.04
UNITED REFRIGERATION INC	09/20/2019	PURCHASES	GENERAL FUND	6,059.29
UNITED STATES BANKRUPTCY COURT	09/11/2019	GARNISHMENTS	GENERAL FUND	264.50
UNITED STATES BANKRUPTCY COURT	09/11/2019	GARNISHMENTS	GENERAL FUND	1,300.00
UNITED STATES BANKRUPTCY COURT	09/30/2019	GARNISHMENTS	GENERAL FUND	264.50
UNITED STATES BANKRUPTCY COURT	09/30/2019	GARNISHMENTS	GENERAL FUND	1,300.00
UNITED WAY	09/11/2019	UNITED WAY	GENERAL FUND	395.97
UNITED WAY	09/30/2019	UNITED WAY	GENERAL FUND	395.97



District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
UNITY SCHOOL BUS PARTS INC	09/27/2019	SUPPLIES	GENERAL FUND	330.30
UNIVERSITY OF SOUTH CAROLINA	09/13/2019	SUPPLIES	PUPIL ACTIVITY FUND	150.00
US FOODS	09/11/2019	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	929.25
US FOODS	09/11/2019	FOOD	FOOD SERVICE FUND	154,014.81
US FOODS	09/18/2019	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	4,340.70
US FOODS	09/18/2019	FOOD	FOOD SERVICE FUND	146,262.19
US FOODS	09/24/2019	SUPPLIES	GENERAL FUND	880.57
US FOODS	09/27/2019	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	3,071.25
US FOODS	09/27/2019	FOOD	FOOD SERVICE FUND	157,387.56
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	09/13/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	644.54
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	09/18/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	285.00
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	09/18/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	240.00
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	09/24/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	882.81
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	09/27/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	270.00
USA TESTPREP LLC	09/10/2019	SUPPLIES	TITLE I (84.010)	375.00
USA TESTPREP LLC	09/13/2019	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	790.50
USA TESTPREP LLC	09/13/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	790.50
USA TESTPREP LLC	09/18/2019	SUPPLIES	GENERAL FUND	1,185.75
USPS PO 4503800511 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	275.00
USPS PO 4561610572 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	385.00
USPS PO 4561647500 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	220.00
USPS PO 4561647500 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	550.00
USPS POSTAGE ENDICIA.C (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	100.00
USPS.COM POSTAL STORE (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	141.80
V!ROC (VARSITY BRANDS HOLDING INC)	09/24/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,000.00
VARSITY SPIRIT FASHION (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	121.10
VARSITY SPIRIT FASHION (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	147.68
VARSITY SPIRIT FASHIONS INC	09/13/2019	SUPPLIES	PUPIL ACTIVITY FUND	12,177.83
VARSITY SPIRIT FASHIONS INC	09/18/2019	SUPPLIES	PUPIL ACTIVITY FUND	10,927.33
VARSITY SPIRIT FASHIONS INC	09/24/2019	SUPPLIES	PUPIL ACTIVITY FUND	9,074.11
VARSITY SPIRIT FASHIONS INC	09/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	3,564.81
VEREENS TURF CENTER (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	626.40



District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
VEREENS TURF CENTER (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	945.00
VEREENS TURF CENTER (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	117.72
VEREENS TURF CENTER (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	385.56
VEREENS TURF CENTER (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	514.08
VERMONT STUDENT ASSISTANCE CORPORATION	09/11/2019	GARNISHMENTS	GENERAL FUND	286.61
VERMONT STUDENT ASSISTANCE CORPORATION	09/30/2019	GARNISHMENTS	GENERAL FUND	286.62
VEX ROBOTICS INC (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	384.50
VIRTUAL ENTERPRISES INTERNATIONAL INC	09/17/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	2,000.00
VIRTUAL ENTERPRISES INTERNATIONAL INC	09/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
VISTAPR VISTAPRINT.COM (PCARD)	09/30/2019	PRINTING AND BINDING	GENERAL FUND	200.86
VOORHEES LEWIS R	09/10/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	175.20
VOORHEES LEWIS R	09/17/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.70
VOORHEES LEWIS R	09/24/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.00
VOYAGER	09/10/2019	SUPPLIES	AT RISK STUDENT LEARNING	609.00
VOYAGER	09/10/2019	TEXTBOOKS	AT RISK STUDENT LEARNING	1,655.90
VOYAGER	09/20/2019	SUPPLIES	AT RISK STUDENT LEARNING	1,131.15
VOYAGER	09/20/2019	TEXTBOOKS	AT RISK STUDENT LEARNING	3,017.50
VOYAGER	09/27/2019	SUPPLIES	AT RISK STUDENT LEARNING	645.18
VOYAGER	09/27/2019	TEXTBOOKS	AT RISK STUDENT LEARNING	1,755.92
VOYAGER SOPRIS LEARNING	09/10/2019	TEXTBOOKS	AT RISK STUDENT LEARNING	1,595.00
VOYAGER SOPRIS LEARNING	09/27/2019	TEXTBOOKS	AT RISK STUDENT LEARNING	316.08
VOYAGER SOPRIS LEARNING INC	09/10/2019	TEXTBOOKS	AT RISK STUDENT LEARNING	4,625.50
VOYAGER SOPRIS LEARNING INC	09/17/2019	SUPPLIES	GENERAL FUND	26,197.60
VOYAGER SOPRIS LEARNING INC	09/18/2019	SUPPLIES	GENERAL FUND	13,525.60
VOYAGER SOPRIS LEARNING INC	09/20/2019	SUPPLIES	GENERAL FUND	5,440.60
VOYAGER SOPRIS LEARNING INC	09/20/2019	TEXTBOOKS	AT RISK STUDENT LEARNING	3,131.70
VOYAGER SOPRIS LEARNING INC	09/24/2019	TECHNOLOGY AND SOFTWARE SUPPLI	AT RISK STUDENT LEARNING	200.00
VOYAGER SOPRIS LEARNING INC	09/25/2019	SUPPLIES	GENERAL FUND	584.10
VOYAGER SOPRIS LEARNING INC	09/27/2019	TEXTBOOKS	AT RISK STUDENT LEARNING	13,205.50
WACCAMAW CENTER FOR MENTAL	09/17/2019	STUDENT SERVICES	GENERAL FUND	30,000.00
WAFFLE HOUSE 0834 (PCARD)	09/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	113.00
WAGNER CONSULTING GROU (PCARD)	09/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,000.00



District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #0574 (PCARD)	09/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	101.63
WAL-MART #0574 (PCARD)	09/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	366.09
WAL-MART #0574 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	106.17
WAL-MART #0574 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	118.79
WAL-MART #0574 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	119.84
WAL-MART #0574 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	126.09
WAL-MART #0574 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	147.45
WAL-MART #0574 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	151.82
WAL-MART #0574 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	244.65
WAL-MART #0574 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	280.52
WAL-MART #0574 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	323.70
WAL-MART #0574 (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	304.79
WAL-MART #0574 (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	324.97
WAL-MART #0586 (PCARD)	09/30/2019	ADVERTISING	ADULT EDUCATION	168.31
WAL-MART #0586 (PCARD)	09/30/2019	MEALS	PUPIL ACTIVITY FUND	106.24
WAL-MART #0586 (PCARD)	09/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	148.34
WAL-MART #0586 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	100.07
WAL-MART #0586 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	102.61
WAL-MART #0586 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	111.98
WAL-MART #0586 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	117.79
WAL-MART #0586 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	120.37
WAL-MART #0586 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	125.00
WAL-MART #0586 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	128.70
WAL-MART #0586 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	138.75
WAL-MART #0586 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	141.25
WAL-MART #0586 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	149.81
WAL-MART #0586 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	150.07
WAL-MART #0586 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	151.81
WAL-MART #0586 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	162.14
WAL-MART #0586 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	178.02
WAL-MART #0586 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	180.90
WAL-MART #0586 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	188.86



District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #0586 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	200.00
WAL-MART #0586 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	200.00
WAL-MART #0586 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	200.87
WAL-MART #0586 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	204.94
WAL-MART #0586 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	222.20
WAL-MART #0586 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	222.78
WAL-MART #0586 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	246.62
WAL-MART #0586 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	250.00
WAL-MART #0643 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	123.21
WAL-MART #0643 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	231.72
WAL-MART #0643 (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	219.35
WAL-MART #2712 (PCARD)	09/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	156.54
WAL-MART #2712 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	119.29
WAL-MART #2712 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	140.22
WAL-MART #2712 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	144.87
WAL-MART #2712 (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	369.48
WAL-MART #2712 (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	863.28
WAL-MART #2870 (PCARD)	09/30/2019	MEALS	GENERAL FUND	152.51
WAL-MART #4664 (PCARD)	09/30/2019	SUPPLIES	ATHLETICS	431.84
WAL-MART #4664 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	111.24
WAL-MART #4664 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	111.67
WAL-MART #4664 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	117.57
WAL-MART #4664 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	120.00
WAL-MART #4664 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	123.20
WAL-MART #4664 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	126.49
WAL-MART #4664 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	127.60
WAL-MART #4664 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	148.67
WAL-MART #4664 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	198.61
WAL-MART #5087 (PCARD)	09/30/2019	MEALS	PUPIL ACTIVITY FUND	158.44
WAL-MART #5087 (PCARD)	09/30/2019	MEALS	PUPIL ACTIVITY FUND	231.45
WAL-MART #5087 (PCARD)	09/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	249.42
WAL-MART #5087 (PCARD)	09/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	391.38



District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #5087 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	100.04
WAL-MART #5087 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	114.25
WAL-MART #5087 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	144.96
WAL-MART #5087 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	174.04
WAL-MART #5087 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	192.80
WAL-MART #5087 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	200.00
WAL-MART #5087 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	200.00
WAL-MART #5087 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	220.74
WAL-MART #5705 (PCARD)	09/30/2019	ADVERTISING	ADULT EDUCATION	132.39
WAL-MART #5705 (PCARD)	09/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	193.78
WAL-MART #5705 (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	124.86
WAL-MART #5705 (PCARD)	09/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	106.76
WAL-MART #5923 (PCARD)	09/30/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	137.56
WAL-MART #5923 (PCARD)	09/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	188.07
WALMART GROCERY (PCARD)	09/30/2019	MEALS	AFTER SCHOOL CHILDCARE REGULAR	183.96
WALMART GROCERY (PCARD)	09/30/2019	MEALS	GENERAL FUND	326.16
WALMART GROCERY (PCARD)	09/30/2019	MEALS	PUPIL ACTIVITY FUND	123.29
WALMART GROCERY (PCARD)	09/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	325.92
WALMART GROCERY (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	190.31
WALMART GROCERY (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	105.36
WALMART GROCERY (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	136.34
WALMART.COM (PCARD)	09/30/2019	ADDITIONAL PAY	GENERAL FUND	185.54
WALMART.COM (PCARD)	09/30/2019	SUPPLIES	ADULT EDUCATION	856.76
WALMART.COM (PCARD)	09/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	375.69
WALMART.COM (PCARD)	09/30/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	156.37
WALMART.COM (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	101.12
WALMART.COM (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	103.93
WALMART.COM (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	111.28
WALMART.COM (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	127.44
WALMART.COM (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	127.83
WALMART.COM (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	130.33
WALMART.COM (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	153.70



District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
WALMART.COM (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	158.47
WALMART.COM (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	179.42
WALMART.COM (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	180.85
WALMART.COM (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	222.55
WALMART.COM (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	243.63
WALMART.COM (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	246.53
WALMART.COM (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	270.49
WALMART.COM (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	287.13
WALMART.COM (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	301.31
WALMART.COM (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	334.78
WALMART.COM (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	366.60
WALMART.COM (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	374.60
WALMART.COM (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	385.43
WALMART.COM (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	470.82
WALMART.COM (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	564.43
WALMART.COM (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	114.05
WALMART.COM (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	180.41
WALMART.COM (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	191.84
WALMART.COM (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	191.84
WALMART.COM (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	191.84
WALMART.COM (PCARD)	09/30/2019	SUPPLIES	TITLE I (84.010)	202.27
WALMART.COM (PCARD)	09/30/2019	SUPPLIES	TITLE I (84.010)	216.93
WALMART.COM (PCARD)	09/30/2019	SUPPLIES	TITLE I (84.010)	410.94
WALMART.COM (PCARD)	09/30/2019	SUPPLIES	TITLE I - CARRYOVER	294.08
WALMART.COM (PCARD)	09/30/2019	SUPPLIES	TITLE I - CARRYOVER	1,378.60
WALMART.COM (PCARD)	09/30/2019	SUPPLIES	UNITED WAY	739.15
WALMART.COM (PCARD)	09/30/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	199.79
WALMART.COM (PCARD)	09/30/2019	UNRECONCILED CHARGES	PUPIL ACTIVITY FUND	209.06
WASHINGTON NATIONAL	09/11/2019	CONSECO	GENERAL FUND	6,629.48
WASHINGTON NATIONAL	09/30/2019	CONSECO	GENERAL FUND	6,576.58
WASTE INDUSTRIES INC	09/10/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	630.51
WASTE INDUSTRIES INC	09/17/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	18,499.96



District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
WASTE INDUSTRIES INC	09/27/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	201.00
WATERBOY SPORTS (PCARD)	09/30/2019	SUPPLIES	ATHLETICS	211.75
WATSON FUNERAL SERVICE (PCARD)	09/30/2019	SUPPLIES	FOOD SERVICE FUND	500.00
WATSON JAMES RUSSELL	09/17/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.80
WATSON'S WHIZ KIDS	09/13/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	800.00
WATSON'S WHIZ KIDS	09/13/2019	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	353.00
WATSON'S WHIZ KIDS	09/24/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,200.00
WATSON'S WHIZ KIDS	09/24/2019	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
WE TEACH ALL EDUCATIONAL CONSULTING INC	09/18/2019	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	3,400.00
WEBBERS LAWN SERVICE INC	09/13/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	5,995.00
WEBSTER MANOR (PCARD)	09/30/2019	MEALS	PUPIL ACTIVITY FUND	105.00
WELKER CHARLES E	09/17/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.30
WENGER CORPORATION (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	372.09
WESTERN PSYCHOLOGICAL SERVICES	09/13/2019	SUPPLIES	GENERAL FUND	2,916.90
WEVIDEO INC	09/27/2019	SUPPLIES	GENERAL FUND	299.00
WHITE & STORY LLC	09/13/2019	LEGAL SERVICES	GENERAL FUND	1,886.50
WILDLIFE ACTION INC	09/13/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	462.00
WILLIAM V MACGILL & CO (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	234.16
WILLIAM V MACGILL & CO (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	391.22
WILLIAM V MACGILL & CO (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	554.43
WILLIAM V MACGILL & CO (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	558.30
WILLIAM V MACGILL & CO (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	983.71
WILLIAMS RODNEY	09/13/2019	SUPPLIES	GENERAL FUND	480.00
WILLIAMS RODNEY	09/24/2019	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	150.00
WINDHAM PROFESSIONALS INC	09/11/2019	GARNISHMENTS	GENERAL FUND	130.19
WINDHAM PROFESSIONALS INC	09/30/2019	GARNISHMENTS	GENERAL FUND	130.19
WINTHROP UNIVERSITY (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	320.84
WIX.COM 492606163 (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	131.73
WM SUPERCENTER #1767 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	102.84
WM SUPERCENTER #2712 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	123.32
WM SUPERCENTER #2712 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	168.42
WM SUPERCENTER #2712 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	286.13



District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER #2712 (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	169.88
WM SUPERCENTER #2712 (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	234.15
WM SUPERCENTER #2870 (PCARD)	09/30/2019	MEALS	PUPIL ACTIVITY FUND	174.52
WM SUPERCENTER #3442 (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	255.13
WM SUPERCENTER #4664 (PCARD)	09/30/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	160.80
WM SUPERCENTER #4664 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	100.14
WM SUPERCENTER #4664 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	117.50
WM SUPERCENTER #4664 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	119.05
WM SUPERCENTER #4664 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	180.07
WM SUPERCENTER #4664 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	248.57
WM SUPERCENTER #4664 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	250.24
WM SUPERCENTER #4664 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	251.21
WM SUPERCENTER #4664 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	279.72
WM SUPERCENTER #4664 (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	162.08
WM SUPERCENTER #4664 (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	741.96
WM SUPERCENTER #5087 (PCARD)	09/30/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	153.21
WM SUPERCENTER #5087 (PCARD)	09/30/2019	MEALS	GENERAL FUND	116.92
WM SUPERCENTER #5087 (PCARD)	09/30/2019	MEALS	PUPIL ACTIVITY FUND	113.09
WM SUPERCENTER #5087 (PCARD)	09/30/2019	MEALS	PUPIL ACTIVITY FUND	200.36
WM SUPERCENTER #5087 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	104.81
WM SUPERCENTER #5087 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	112.67
WM SUPERCENTER #5087 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	142.67
WM SUPERCENTER #5087 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	182.53
WM SUPERCENTER #5087 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	192.15
WM SUPERCENTER #5087 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	200.00
WM SUPERCENTER #5087 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	218.72
WM SUPERCENTER #5087 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	251.59
WM SUPERCENTER #5087 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	581.09
WM SUPERCENTER #5705 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	147.32
WM SUPERCENTER #574 (PCARD)	09/30/2019	FOOD	FOOD SERVICE FUND	154.09
WM SUPERCENTER #574 (PCARD)	09/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	108.21
WM SUPERCENTER #574 (PCARD)	09/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	178.37



District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER #574 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	133.37
WM SUPERCENTER #574 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	141.64
WM SUPERCENTER #574 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	177.79
WM SUPERCENTER #574 (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	108.17
WM SUPERCENTER #574 (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	114.36
WM SUPERCENTER #586 (PCARD)	09/30/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	123.97
WM SUPERCENTER #586 (PCARD)	09/30/2019	MEALS	GENERAL FUND	111.78
WM SUPERCENTER #586 (PCARD)	09/30/2019	MEALS	GENERAL FUND	176.95
WM SUPERCENTER #586 (PCARD)	09/30/2019	MEALS	PUPIL ACTIVITY FUND	183.82
WM SUPERCENTER #586 (PCARD)	09/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	107.87
WM SUPERCENTER #586 (PCARD)	09/30/2019	SUPPLIES	ADULT EDUCATION	223.76
WM SUPERCENTER #586 (PCARD)	09/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	138.24
WM SUPERCENTER #586 (PCARD)	09/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	434.86
WM SUPERCENTER #586 (PCARD)	09/30/2019	SUPPLIES	FOOD SERVICE FUND	169.77
WM SUPERCENTER #586 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	101.78
WM SUPERCENTER #586 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	102.22
WM SUPERCENTER #586 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	108.67
WM SUPERCENTER #586 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	110.82
WM SUPERCENTER #586 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	111.53
WM SUPERCENTER #586 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	112.68
WM SUPERCENTER #586 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	129.89
WM SUPERCENTER #586 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	149.77
WM SUPERCENTER #586 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	153.49
WM SUPERCENTER #586 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	156.71
WM SUPERCENTER #586 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	159.76
WM SUPERCENTER #586 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	175.54
WM SUPERCENTER #586 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	183.99
WM SUPERCENTER #586 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	190.10
WM SUPERCENTER #586 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	197.10
WM SUPERCENTER #586 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	199.82
WM SUPERCENTER #586 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	200.55
WM SUPERCENTER #586 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	224.14



District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER #586 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	235.63
WM SUPERCENTER #586 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	243.87
WM SUPERCENTER #586 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	249.37
WM SUPERCENTER #586 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	249.80
WM SUPERCENTER #586 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	293.35
WM SUPERCENTER #586 (PCARD)	09/30/2019	SUPPLIES	IDEA - PRIOR YEAR	234.06
WM SUPERCENTER #586 (PCARD)	09/30/2019	SUPPLIES	TITLE I (84.010)	802.07
WM SUPERCENTER #643 (PCARD)	09/30/2019	MEALS	AFTER SCHOOL CHILDCARE REGULAR	106.52
WM SUPERCENTER #643 (PCARD)	09/30/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	295.00
WM SUPERCENTER #643 (PCARD)	09/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	106.53
WM SUPERCENTER #643 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	121.26
WM SUPERCENTER #643 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	134.92
WM SUPERCENTER #643 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	160.50
WM SUPERCENTER #643 (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	168.80
WOMBLE BOND DICKINSON (US) LLP	09/10/2019	LEGAL SERVICES	GENERAL FUND	7,590.00
WOMBLE BOND DICKINSON (US) LLP	09/27/2019	LEGAL SERVICES	GENERAL FUND	35,897.92
WONDERWORKS MYRTLE BEA (PCARD)	09/30/2019	PUPIL ACTIVITY	TITLE I - NEGLECT & DELINQUENT	440.62
WOODWIND & BRASSWIND INC	09/18/2019	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	2,192.38
WOODWIND & BRASSWIND INC	09/18/2019	SUPPLIES	GENERAL FUND	636.56
WOODWIND & BRASSWIND INC	09/27/2019	SUPPLIES	GENERAL FUND	187.82
WORLDS FINEST CHOCOLATE	09/10/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,345.00
WORLDS FINEST CHOCOLATE	09/13/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,695.00
WORLDS FINEST CHOCOLATE	09/24/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,655.00
WORLDSTRIDES	09/24/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,575.00
WPC, A TERRACON COMPANY	09/18/2019	BUILDINGS	GENERAL FUND	2,757.31
WPY IMAGE MATTERS INC (PCARD)	09/30/2019	MISCELLANEOUS PURCHASED SERVIC	SHORT-TERM CAPITAL PLAN 13-20	684.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	09/10/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	22,622.00
WRISTBAND.COM (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	355.00
WT COX SUBSCRIPTIONS INC	09/13/2019	PERIODICALS	GENERAL FUND	803.01
WT COX SUBSCRIPTIONS INC	09/17/2019	PERIODICALS	GENERAL FUND	1,472.85
WT COX SUBSCRIPTIONS INC	09/24/2019	PERIODICALS	GENERAL FUND	763.23
WWW COSTCO COM (PCARD)	09/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	359.99



District Transparency Report
September 2019

Vendor	Check Date	Description	Funding Source	Amount
WWW COSTCO COM (PCARD)	09/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	524.69
WWW COSTCO COM (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	1,166.37
WWW COSTCO COM (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	2,615.94
WWW COSTCO COM (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	133.59
WWW COSTCO COM (PCARD)	09/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	233.59
WWW SCHOOLMATE COM (PCARD)	09/30/2019	SUPPLIES	GENERAL FUND	101.25
WWW.STENHOUSE.COM (PCARD)	09/30/2019	SUPPLIES	TITLE I (84.010)	399.60
YOUNG JEFFREY D	09/13/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.40
YOUNG JEFFREY D	09/25/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	154.80
YOUNG PHOTOGRAPHY INC	09/24/2019	SUPPLIES	GENERAL FUND	162.00
ZAHOUREK SYSTEMS INC	09/27/2019	SUPPLIES	GENERAL FUND	450.00
ZAXBY'S #07301 (PCARD)	09/30/2019	FOOD	FOOD SERVICE FUND	109.47
ZAXBY'S #07301 (PCARD)	09/30/2019	MEALS	GENERAL FUND	112.64
ZHENG DA	09/10/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	275.00
ZONES INC	09/10/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - NEGLECT & DELINQUENT	299.50
ZOOM VIDEO COMMUNICATIONS INC.	09/18/2019	TECHNOLOGY	GENERAL FUND	431.67