

District Transparency Report
August 2019

Vendor	Check Date	Description	Funding Source	Amount
#448-UNITED REFRIGERAT (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	254.94
#448-UNITED REFRIGERAT (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	102.19
#448-UNITED REFRIGERAT (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	105.30
#448-UNITED REFRIGERAT (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	113.57
#448-UNITED REFRIGERAT (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	138.42
#448-UNITED REFRIGERAT (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	166.31
#448-UNITED REFRIGERAT (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	186.62
#448-UNITED REFRIGERAT (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	251.03
#448-UNITED REFRIGERAT (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	269.05
#448-UNITED REFRIGERAT (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	281.89
#448-UNITED REFRIGERAT (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	319.41
#448-UNITED REFRIGERAT (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	467.11
#448-UNITED REFRIGERAT (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	660.95
#459-UNITED REFRIGERAT (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	325.12
#459-UNITED REFRIGERAT (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	597.46
10-S TENNIS SUPPLY (PCARD)	08/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	656.79
4IMPRINT (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	588.77
4IMPRINT (PCARD)	08/28/2019	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,041.48
5663 DOMINOS PIZZA (PCARD)	08/28/2019	MEALS	GENERAL FUND	154.00
A OAK FARMS (PCARD)	08/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	201.44
A WEARHOUSE	08/30/2019	SUPPLIES	GENERAL FUND	1,117.26
A-1 SIGNS AND GRAPHICS	08/01/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	6,026.40
A-1 SIGNS AND GRAPHICS	08/06/2019	REPAIRS AND MAINTENANCE	AFTER SCHOOL CHILDCARE CARRYOV	170.00
A-1 SIGNS AND GRAPHICS	08/06/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	185.76
A-1 SIGNS AND GRAPHICS	08/06/2019	SUPPLIES	GENERAL FUND	405.00
A-1 SIGNS AND GRAPHICS	08/09/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	4,000.00
A-1 SIGNS AND GRAPHICS	08/09/2019	SUPPLIES	GENERAL FUND	691.20
A-1 SIGNS AND GRAPHICS	08/15/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	4,000.00
A-1 SIGNS AND GRAPHICS	08/15/2019	SUPPLIES	GENERAL FUND	1,031.39
A-1 SIGNS AND GRAPHICS	08/23/2019	EQUIPMENT	GENERAL FUND	9,558.00
A-1 SIGNS AND GRAPHICS	08/23/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,107.00
A-1 SIGNS AND GRAPHICS	08/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,814.40



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A-1 SIGNS AND GRAPHICS	08/30/2019	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	22,945.00
A1SIGNS (PCARD)	08/28/2019	BUILDINGS	GENERAL FUND	129.50
A1SIGNS (PCARD)	08/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	619.67
A1SIGNS (PCARD)	08/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	725.76
A1SIGNS (PCARD)	08/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	989.75
A1SIGNS (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	1,468.80
A1SIGNS (PCARD)	08/28/2019	SUPPLIES - VEHICLES	GENERAL FUND	276.77
A1SIGNS (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	107.00
A3 COMMUNICATIONS INC	08/09/2019	BUILDINGS	GENERAL FUND	2,902.78
AAA PEST CONTROL, INC.	08/27/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	4,172.45
AAIS CONSULTING/PINNACLE FINANCIAL	08/30/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	7,500.00
ABC SUPPLY 517 (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	994.63
AC FLORA	08/09/2019	PUPIL ACTIVITY	ATHLETICS	139.45
ACADEMIC INNOVATIONS LLC	08/23/2019	SUPPLIES	ADULT EDUCATION (84.002)	2,613.82
ACADEMY OF HOPE INC	08/15/2019	TRANSITS	TEACHER SUPPLIES	3,300.00
ACADEMY OF HOPE INC	08/30/2019	TRANSITS	GENERAL FUND	95,907.90
ACCO BRANDS USA LLC	08/15/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,771.01
ACCURATE BACKGROUND INC	08/09/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	12,265.97
ACO MEDICAL SUPPLY INC	08/09/2019	SUPPLIES	ATHLETICS	199.94
ACO MEDICAL SUPPLY INC	08/27/2019	SUPPLIES	ATHLETICS	2,527.75
ACT INC	08/06/2019	STATISTICAL SERVICES	ADULT EDUCATION	380.00
ACT INC	08/21/2019	STATISTICAL SERVICES	ADULT EDUCATION	440.00
AD-WEAR AND SPECIALTY OF TEXAS	08/09/2019	SUPPLIES	GENERAL FUND	1,253.70
AD-WEAR AND SPECIALTY OF TEXAS	08/21/2019	SUPPLIES	GENERAL FUND	2,050.39
ADOBE ACROPRO SUBS (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	179.88
ADOBE CREATIVE CLOUD (PCARD)	08/28/2019	PERIODICALS	PUPIL ACTIVITY FUND	359.88
ADTEK INC	08/01/2019	TECHNOLOGY PURCHASES > $5,000	E-RATE PROJECTS	6,675.00
ADTEK INC	08/05/2019	TECHNOLOGY EQUIPMENT AND SOFTW	E-RATE PROJECTS	5,006.25
ADVANCED	08/15/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	62,400.00
AFFORDABLE TRAILERS	08/09/2019	EQUIPMENT	GENERAL FUND	6,145.00
AFLAC	08/09/2019	AMERICAN FAMILY LIFE	GENERAL FUND	9,394.72
AFLAC	08/28/2019	AMERICAN FAMILY LIFE	GENERAL FUND	9,357.39



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AIRGAS NATIONAL WELDERS INC	08/16/2019	SUPPLIES	GENERAL FUND	200.57
AIRGAS NATIONAL WELDERS INC	08/21/2019	SUPPLIES	GENERAL FUND	136.33
AIRGAS SOUTH (PCARD)	08/28/2019	PURCHASES	GENERAL FUND	158.22
AIRGAS SOUTH (PCARD)	08/28/2019	PURCHASES	GENERAL FUND	175.62
AIRGAS SOUTH (PCARD)	08/28/2019	PURCHASES	GENERAL FUND	335.25
AIRGAS SOUTH (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	135.36
ALFORD JUSTIN CHASE	08/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	715.00
ALL IN STITCHES	08/30/2019	SUPPLIES	GENERAL FUND	332.10
ALL STAR SPORTS INC	08/15/2019	SUPPLIES	ATHLETICS	648.00
ALL STAR SPORTS INC	08/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	3,985.20
ALLEGRA PRINT & MAIL	08/15/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,929.30
ALLEGRA PRINT & MAIL	08/15/2019	SUPPLIES - COPYING	GENERAL FUND	203.11
ALLEGRA PRINT & MAIL	08/27/2019	SUPPLIES	GENERAL FUND	1,504.20
ALLEGRA PRINT & MAIL	08/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	2,851.88
ALLIED INTERSTATE LLC	08/09/2019	GARNISHMENTS	GENERAL FUND	425.51
ALLIED INTERSTATE LLC	08/28/2019	GARNISHMENTS	GENERAL FUND	479.90
ALMEIDA DAVID	08/15/2019	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	6,000.00
AMAZON.COM MA15N0FF2 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	648.47
AMAZON.COM MA2LM1CP1 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	436.62
AMAZON.COM MA2WU7NV1 A (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	105.50
AMAZON.COM MA4IF33U1 A (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	454.44
AMAZON.COM MA51E8TI2 A (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	250.75
AMAZON.COM MA51P6ZR1 A (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	161.91
AMAZON.COM MA6992OJ2 A (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	1,001.16
AMAZON.COM MA7EF8J02 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	716.00
AMAZON.COM MA7O78ZE1 A (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	261.58
AMAZON.COM MA8TW8AB2 A (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	224.51
AMAZON.COM MA8WK7LS1 A (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	259.08
AMAZON.COM MA93A6JU2 (PCARD)	08/28/2019	SUPPLIES	TITLE I (84.010)	566.25
AMAZON.COM MH0AY7RQ2 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	1,031.25
AMAZON.COM MH0RV7YJ1 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	124.47
AMAZON.COM MH13K7UI0 A (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	1,404.20



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AMAZON.COM MH1NI2QJ1 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	153.19
AMAZON.COM MH25S2S71 A (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	406.30
AMAZON.COM MH2H981Y0 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	506.23
AMAZON.COM MH3JN1940 A (PCARD)	08/28/2019	SUPPLIES	ATHLETICS	1,382.14
AMAZON.COM MH3MB67F0 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	252.78
AMAZON.COM MH4625XF0 A (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	118.60
AMAZON.COM MH4NR6QP0 A (PCARD)	08/28/2019	SUPPLIES	TITLE I (84.010)	979.20
AMAZON.COM MH60I8SP0 (PCARD)	08/28/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	235.20
AMAZON.COM MH64Q9KA0 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	1,261.20
AMAZON.COM MH6FU78M0 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	113.50
AMAZON.COM MH6JN0661 A (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	126.90
AMAZON.COM MH6MI8Q60 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	106.92
AMAZON.COM MH72I5KB0 (PCARD)	08/28/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	240.76
AMAZON.COM MH7PD9SP0 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	402.27
AMAZON.COM MH87Q9LF2 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	977.04
AMAZON.COM MH8ZR2GC0 (PCARD)	08/28/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	575.05
AMAZON.COM MH90E22R2 A (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	122.13
AMAZON.COM MH94448A1 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	359.69
AMAZON.COM MH9M041R0 (PCARD)	08/28/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	814.80
AMERICAN BOOK CO	08/30/2019	SUPPLIES	GENERAL FUND	526.12
AMERICAN CANCER SOCIETY	08/01/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,000.00
AMERICAN MATERIALS COMPANY LLC	08/01/2019	SUPPLIES	GENERAL FUND	16,456.36
AMERICAN MATERIALS COMPANY LLC	08/05/2019	SUPPLIES	GENERAL FUND	6,465.05
AMERICAN PAYROLL ASSOCIATION	08/06/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	254.00
AMPLIFY EDUCATION INC	08/23/2019	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	6,400.00
AMSTERDAM PRINTING & LITHO PRINTING	08/15/2019	SUPPLIES	GENERAL FUND	626.40
AMTECH COMMUNICATION MANAGEMENT LLC	08/01/2019	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	7,210.00
AMTECH COMMUNICATION MANAGEMENT LLC	08/20/2019	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	13,583.13
AMTECH COMMUNICATION MANAGEMENT LLC	08/20/2019	TECHNOLOGY PURCHASES > $5,000	SHORT-TERM CAPITAL PLAN 13-20	9,622.04
AMTECH COMMUNICATION MANAGEMENT LLC	08/21/2019	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	8,914.75
AMTECH COMMUNICATION MANAGEMENT LLC	08/21/2019	TECHNOLOGY EQUIPMENT AND SOFTW	MANAGEMENT INFORMATION SYSTEM	733.25
AMTECH COMMUNICATION MANAGEMENT LLC	08/23/2019	TECHNOLOGY EQUIPMENT AND SOFTW	MANAGEMENT INFORMATION SYSTEM	5,396.94



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AMTECH COMMUNICATION MANAGEMENT LLC	08/30/2019	BUILDINGS	GENERAL FUND	23,873.96
AMZN MKTP US MA0547TM2 (PCARD)	08/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	176.33
AMZN MKTP US MA0D62A62 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	215.96
AMZN MKTP US MA0LZ5LQ2 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	285.56
AMZN MKTP US MA0RZ1Z01 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	824.89
AMZN MKTP US MA18E8OX2 (PCARD)	08/28/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	174.03
AMZN MKTP US MA1CS6ZD1 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	265.14
AMZN MKTP US MA1T51A72 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	193.07
AMZN MKTP US MA2TS6OE2 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	104.40
AMZN MKTP US MA2XY9ZY1 (PCARD)	08/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	155.52
AMZN MKTP US MA3LK6301 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	343.43
AMZN MKTP US MA3MM2NX2 (PCARD)	08/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	863.41
AMZN MKTP US MA3UI9CT1 (PCARD)	08/28/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	687.96
AMZN MKTP US MA3VP8O41 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	168.42
AMZN MKTP US MA4E59N41 (PCARD)	08/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	105.70
AMZN MKTP US MA4EW1ZF1 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	194.01
AMZN MKTP US MA4G13J92 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	207.39
AMZN MKTP US MA4QZ6J02 (PCARD)	08/28/2019	SUPPLIES	TITLE I (84.010)	1,219.20
AMZN MKTP US MA4R60JV2 (PCARD)	08/28/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	821.80
AMZN MKTP US MA4RF7ZB1 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	397.43
AMZN MKTP US MA56603F1 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	976.50
AMZN MKTP US MA59O94H1 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	183.59
AMZN MKTP US MA5F49C32 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	365.50
AMZN MKTP US MA5LQ1TU2 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	172.70
AMZN MKTP US MA5WD4LF1 (PCARD)	08/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,634.99
AMZN MKTP US MA5WV23L1 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	362.83
AMZN MKTP US MA5YJ9JR2 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	205.95
AMZN MKTP US MA67J9LJ1 (PCARD)	08/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	862.92
AMZN MKTP US MA6AA0JO2 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	122.25
AMZN MKTP US MA6PI4Z82 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	302.40
AMZN MKTP US MA6QF1JY2 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	178.16
AMZN MKTP US MA79B7Z01 (PCARD)	08/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	693.52



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AMZN MKTP US MA7UO94M1 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	105.44
AMZN MKTP US MA9AO7NC2 (PCARD)	08/28/2019	SUPPLIES	ATHLETICS	172.75
AMZN MKTP US MA9R42JC2 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	106.90
AMZN MKTP US MH06M5HM2 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	1,401.86
AMZN MKTP US MH0E21UJ2 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	134.75
AMZN MKTP US MH0ID8ED0 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	116.04
AMZN MKTP US MH0NC7H32 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	253.60
AMZN MKTP US MH0TT0VK1 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	252.17
AMZN MKTP US MH10E51X0 (PCARD)	08/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	123.14
AMZN MKTP US MH12090N0 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	252.31
AMZN MKTP US MH1B66160 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	260.15
AMZN MKTP US MH1U69XB2 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	180.18
AMZN MKTP US MH1Y79L52 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	178.53
AMZN MKTP US MH1ZA98P1 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	337.89
AMZN MKTP US MH1ZW6WL0 (PCARD)	08/28/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	156.62
AMZN MKTP US MH2099WP1 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	131.44
AMZN MKTP US MH21Y8QC1 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	298.43
AMZN MKTP US MH24H1WZ1 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	131.24
AMZN MKTP US MH2FH4BK2 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	153.24
AMZN MKTP US MH2L716X1 (PCARD)	08/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	307.69
AMZN MKTP US MH2LB14N0 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	216.65
AMZN MKTP US MH2W037M0 (PCARD)	08/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	122.97
AMZN MKTP US MH2Y11UU2 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	172.32
AMZN MKTP US MH34Z0A32 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	270.58
AMZN MKTP US MH3B51RG0 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	113.16
AMZN MKTP US MH3F48UB0 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	268.88
AMZN MKTP US MH3HG2BQ2 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	161.97
AMZN MKTP US MH3PB6MP2 (PCARD)	08/28/2019	TECHNOLOGY EQUIPMENT AND SOFTW	AFTER SCHOOL CHILDCARE CARRYOV	863.64
AMZN MKTP US MH3VQ9QB1 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	161.95
AMZN MKTP US MH4037910 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	129.54
AMZN MKTP US MH48X8R61 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	323.95
AMZN MKTP US MH4AL9WX2 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	193.10



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AMZN MKTP US MH4E77JE0 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	175.67
AMZN MKTP US MH4KQ7KJ2 (PCARD)	08/28/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	168.48
AMZN MKTP US MH4L85YS0 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	192.28
AMZN MKTP US MH4LY17K0 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	239.58
AMZN MKTP US MH4MZ27V1 (PCARD)	08/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	111.57
AMZN MKTP US MH4XY1IM0 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	386.43
AMZN MKTP US MH50T9KS1 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	155.51
AMZN MKTP US MH5576PN1 (PCARD)	08/28/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	281.54
AMZN MKTP US MH5576PN1 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	420.33
AMZN MKTP US MH55975S0 (PCARD)	08/28/2019	SUPPLIES	TITLE I (84.010)	801.84
AMZN MKTP US MH56G9SY1 (PCARD)	08/28/2019	SUPPLIES	TITLE I (84.010)	242.70
AMZN MKTP US MH5895IP0 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	355.35
AMZN MKTP US MH58J2N22 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	306.39
AMZN MKTP US MH5LI0IW2 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	124.47
AMZN MKTP US MH5U085B2 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	182.32
AMZN MKTP US MH64U5UK0 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	136.35
AMZN MKTP US MH64U9CO0 (PCARD)	08/28/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	180.97
AMZN MKTP US MH66Y1551 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	203.32
AMZN MKTP US MH68C9D12 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	307.68
AMZN MKTP US MH6FI3HT0 (PCARD)	08/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	112.31
AMZN MKTP US MH6FL2ME2 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	144.71
AMZN MKTP US MH6TK4KU1 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	305.36
AMZN MKTP US MH6YL0BQ0 (PCARD)	08/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	163.36
AMZN MKTP US MH72G1970 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	151.18
AMZN MKTP US MH73532N2 (PCARD)	08/28/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	161.98
AMZN MKTP US MH74N9PB0 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	213.33
AMZN MKTP US MH7HR0WW2 (PCARD)	08/28/2019	SUPPLIES	TITLE I (84.010)	912.91
AMZN MKTP US MH7NW7UQ2 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	578.74
AMZN MKTP US MH83K8SQ2 (PCARD)	08/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	140.39
AMZN MKTP US MH83M8040 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	271.99
AMZN MKTP US MH8ED0RO0 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	250.37
AMZN MKTP US MH8VQ7US0 (PCARD)	08/28/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	533.32



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AMZN MKTP US MH8XP0Q60 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	129.77
AMZN MKTP US MH8ZG81B0 (PCARD)	08/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	194.13
AMZN MKTP US MH9K25MZ1 (PCARD)	08/28/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	157.01
AMZN MKTP US MH9L117N2 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	173.30
AMZN MKTP US MH9PZ4RV1 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	181.39
AMZN MKTP US MH9RM8JC0 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	680.26
AMZN MKTP US MH9VH0X41 (PCARD)	08/28/2019	SUPPLIES	FACILITIES MANAGEMENT	187.12
AMZN MKTP US MH9YT39U0 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	453.00
ANATOMY WAREHOUSE	08/30/2019	SUPPLIES	CAREER & TECH ED	1,505.00
ANDERSON, JR, ROLAND ANTHONY	08/06/2019	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,000.00
ANDERSON, JR, ROLAND ANTHONY	08/27/2019	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	500.00
ANDY OWINGS MUSIC CENTER	08/15/2019	SUPPLIES	PUPIL ACTIVITY FUND	690.66
ANGEL TRAX	08/09/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	8,130.60
ANOTHER PRINTER INC	08/15/2019	SUPPLIES	GENERAL FUND	161.51
APL APPLE ONLINE STORE (PCARD)	08/28/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	276.43
APPLE STORE INC	08/06/2019	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	1,537.32
APPLE STORE INC	08/06/2019	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	2,049.84
APPLE STORE INC	08/09/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,433.52
APPLE STORE INC	08/09/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,708.64
APPLE STORE INC	08/15/2019	SUPPLIES	GENERAL FUND	2,067.11
APPLE STORE INC	08/15/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE IV - SSAE	99,474.48
APPLE STORE INC	08/15/2019	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	143,916.50
APPLE STORE INC	08/15/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,340.36
APPLE STORE INC	08/16/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,131.19
APPLE STORE INC	08/21/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,509.84
APPLE STORE INC	08/21/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	269.73
APPLE STORE INC	08/23/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,614.60
APPLE STORE INC	08/23/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,509.84
APPLE STORE INC	08/27/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	600.00
APPLE STORE INC	08/27/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE IV - SSAE	6,720.00
APPLE STORE INC	08/27/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	288.00
APPLE STORE INC	08/27/2019	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	144.00



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APPLE STORE INC	08/28/2019	TECHNOLOGY	GENERAL FUND	288.00
APPLE STORE INC	08/28/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	3,312.00
APPLE STORE INC	08/30/2019	TECHNOLOGY	GENERAL FUND	3,810.24
APPLE STORE INC	08/30/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	452.95
APPLE STORE INC	08/30/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	56,132.03
APPLE STORE INC	08/30/2019	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	2,400.00
APPLE STORE INC	08/30/2019	TECHNOLOGY EQUIPMENT AND SOFTW	AFTER SCHOOL CHILDCARE CARRYOV	484.87
APPLE STORE INC	08/30/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	3,175.20
APPLE STORE INC	08/30/2019	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	4,532.76
APPLEBEES 931600193169 (PCARD)	08/28/2019	MEALS	ADULT EDUCATION	141.60
APROLEX (PCARD)	08/28/2019	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	605.00
ARBITER SPORTS, LLC	08/30/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	800.00
ARD JEFF	08/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	270.00
ART SMART	08/06/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,500.00
ART SMART	08/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	2,000.00
ASCA (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	112.00
ASSOC FOR MIDDLE LEVEL (PCARD)	08/28/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	249.99
ASSOC FOR MIDDLE LEVEL (PCARD)	08/28/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	289.93
ASSOC SUPERV AND CURR (PCARD)	08/28/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	124.00
ASSOC SUPERV AND CURR (PCARD)	08/28/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	124.00
ASSOC SUPERV AND CURR (PCARD)	08/28/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	124.00
ASSOC SUPERV AND CURR (PCARD)	08/28/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	124.00
ASSOC SUPERV AND CURR (PCARD)	08/28/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	200.00
ASSOC SUPERV AND CURR (PCARD)	08/28/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	239.00
ASSOC SUPERV AND CURR (PCARD)	08/28/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	239.00
ASSOC SUPERV AND CURR (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	131.74
ASSOCIATION FOR MIDDLE LEVEL EDUCATION	08/15/2019	TRAVEL - OUT OF STATE	GENERAL FUND	1,995.96
AT&T BILL PAYMENT (PCARD)	08/28/2019	CELL PHONES	GENERAL FUND	1,746.47
AVCO KEY RINGS (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	301.21
AVID CENTER	08/21/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	11,998.00
AVID CENTER	08/21/2019	PERIODICALS	GENERAL FUND	1,120.00
AWESOME INFLATABLE RIDES	08/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	350.00



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AYNOR HIGH	08/27/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
AYNOR HIGH	08/29/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
AYNOR HIGH	08/30/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	3,200.00
B&H PHOTO 800-606-696 (PCARD)	08/28/2019	EQUIPMENT	GENERAL FUND	846.57
B&H PHOTO 800-606-696 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	376.92
B&H PHOTO 800-606-696 (PCARD)	08/28/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,268.30
BACKGROUND INVESTIGATION BUREAU LLC	08/15/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	708.00
BACKGROUND INVESTIGATION BUREAU LLC	08/15/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	3,575.00
BAKER DISTRIBUTING #53 (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	101.17
BAKER DISTRIBUTING #53 (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	529.69
BAKER DISTRIBUTING COMPANY LLC	08/15/2019	SUPPLIES MAINTENANCE	GENERAL FUND	2,797.78
BAKER DISTRIBUTING COMPANY LLC	08/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	5,419.87
BALLARD III MOSES	08/09/2019	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,250.00
BAND SHOPPE	08/27/2019	SUPPLIES	GENERAL FUND	402.35
BARNES & NOBLE #2289 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	169.40
BARNES & NOBLES	08/21/2019	SUPPLIES	GENERAL FUND	1,571.08
BATTERIES PLUS - #0123 (PCARD)	08/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	879.72
BATTERIES PLUS - #0123 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	619.49
BATTERIES PLUS - #0123 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	925.26
BATTERIES PLUS LLC	08/27/2019	SUPPLIES	GENERAL FUND	103.68
BATTERIES PLUS LLC	08/30/2019	SUPPLIES	GENERAL FUND	129.60
BEAZER HOMES	08/16/2019	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	79,215.14
BELK.COM (PCARD)	08/28/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	153.08
BELLAGIO - ADV DEP (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	853.77
BELLAGIO - ADV DEP (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	853.77
BELLO LENNY M	08/09/2019	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	800.00
BEST ONE TIRE & SERVICE	08/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	4,865.42
BEST WESTERN PLUS SUIT (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	321.80
BESTBUY.COM 00009944 (PCARD)	08/28/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	544.99
BESTBUYCOM25786 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	429.82
BEYOND THE CLASSROOM EDUCATIONAL SER INC	08/09/2019	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	3,400.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	08/21/2019	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	20,400.00



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BLACK MULE PRINT SERVICES	08/15/2019	SUPPLIES	GENERAL FUND	310.22
BLACK MULE PRINT SERVICES	08/15/2019	SUPPLIES	PUPIL ACTIVITY FUND	887.07
BLACK MULE PRINT SERVICES	08/21/2019	SUPPLIES	GENERAL FUND	156.60
BLACK MULE PRINT SERVICES	08/21/2019	SUPPLIES	PUPIL ACTIVITY FUND	859.99
BLACK MULE PRINT SERVICES	08/23/2019	SUPPLIES	GENERAL FUND	363.72
BLANCHARD MACHINERY COMPANY INC	08/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	11,837.78
BOJANGLES' 42 (PCARD)	08/28/2019	MEALS	PUPIL ACTIVITY FUND	197.68
BOLO PROMOS & APPAREL LLC	08/09/2019	SUPPLIES	PUPIL ACTIVITY FUND	2,095.20
BOLO PROMOS & APPAREL LLC	08/27/2019	SUPPLIES	GENERAL FUND	148.50
BONITZ CONTRACTING COMPANY	08/23/2019	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	36,706.00
BONITZ CONTRACTING COMPANY	08/23/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	11,235.00
BOOTH & SON UPHOLSTERY	08/13/2019	SUPPLIES	GENERAL FUND	1,135.00
BORDEN DAIRY COMPANY	08/15/2019	FOOD	FOOD SERVICE FUND	2,069.53
BORDEN DAIRY COMPANY	08/15/2019	FOOD	SUMMER FEEDING PROGRAM	619.69
BORDEN DAIRY COMPANY	08/16/2019	FOOD	SUMMER FEEDING PROGRAM	346.81
BORDEN DAIRY COMPANY	08/21/2019	FOOD	FOOD SERVICE FUND	3,151.44
BORDEN DAIRY COMPANY	08/28/2019	FOOD	FOOD SERVICE FUND	3,418.38
BORDER STATES INDUSTRIES INC	08/09/2019	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	38,475.33
BOUND TO STAY BOUND BOOKS INC	08/15/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,542.41
BRANSON COLE	08/09/2019	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,000.00
BREAKOUT INC	08/21/2019	SUPPLIES	GENERAL FUND	297.00
BRG PUBLICATIONS INC	08/15/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	502.50
BRIDGEWATER ACADEMY	08/09/2019	TRANSITS	STATE PRIORITY SCHOOLS	110,000.00
BRIDGEWATER ACADEMY	08/21/2019	TRANSITS	TEACHER SUPPLIES	3,850.00
BRIDGEWATER ACADEMY	08/30/2019	TRANSITS	GENERAL FUND	117,375.48
BROOKGREEN GARDENS	08/09/2019	PUPIL ACTIVITY	TITLE I - NEGLECT & DELINQUENT	292.00
BRUNSWICK COUNTY SCHOOLS	08/09/2019	PUPIL ACTIVITY	GENERAL FUND	240.00
BRUNSWICK SCREEN PRINTING LLC	08/21/2019	SUPPLIES	PUPIL ACTIVITY FUND	601.61
BSN SPORTS	08/09/2019	EQUIPMENT	CAPITAL IMPROVEMENTS FY 12	9,099.95
BSN SPORTS	08/09/2019	SUPPLIES	ATHLETICS	1,396.45
BSN SPORTS	08/09/2019	SUPPLIES	GENERAL FUND	588.72
BSN SPORTS	08/13/2019	SUPPLIES	ATHLETICS	376.08



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BSN SPORTS	08/13/2019	SUPPLIES	GENERAL FUND	376.46
BSN SPORTS	08/15/2019	SUPPLIES	PUPIL ACTIVITY FUND	148.40
BSN SPORTS	08/21/2019	SUPPLIES	ATHLETICS	2,470.48
BSN SPORTS	08/21/2019	SUPPLIES	GENERAL FUND	592.80
BSN SPORTS	08/21/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	2,229.49
BSN SPORTS	08/23/2019	SUPPLIES	ATHLETICS	305.01
BSN SPORTS	08/27/2019	SUPPLIES	ATHLETICS	495.10
BSN SPORTS	08/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	819.33
BSN SPORTS	08/30/2019	SUPPLIES	ATHLETICS	2,215.79
BSN SPORTS	08/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	2,576.86
BSN SPORTS LLC (PCARD)	08/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	2,093.58
BTS 09 (PCARD)	08/28/2019	SUPPLIES - VEHICLES	GENERAL FUND	103.96
BTS 09 (PCARD)	08/28/2019	SUPPLIES - VEHICLES	GENERAL FUND	625.80
BTS 09 (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	888.98
BTS#60 (PCARD)	08/28/2019	SUPPLIES - VEHICLES	GENERAL FUND	267.93
BULK BOOKSTORE	08/27/2019	SUPPLIES	GENERAL FUND	1,790.10
BULLS EYE BRANDS INC	08/21/2019	FOOD	FOOD SERVICE FUND	2,975.50
BURMAX	08/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	3,443.18
BURR FORMAN MCNAIR	08/30/2019	LEGAL SERVICES	GENERAL FUND	480.00
BUS MGMT DAILY THE HR (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	211.00
BUSINESS SERVICES	08/23/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	2,703.02
BUTLER TAGGART BRETT	08/27/2019	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	500.00
C/C FEES FOR CUSTOMERS (PCARD)	08/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	340.00
CALIMASTER SOUND SYSTEMS	08/30/2019	SUPPLIES	GENERAL FUND	1,885.00
CANNON, PATRICK LEE	08/30/2019	SUPPLIES	GENERAL FUND	700.00
CANNONS SMALL ENGINE S (PCARD)	08/28/2019	SUPPLIES - VEHICLES	GENERAL FUND	111.85
CANNONS SMALL ENGINE S (PCARD)	08/28/2019	SUPPLIES - VEHICLES	GENERAL FUND	345.38
CANNONS SMALL ENGINE S (PCARD)	08/28/2019	SUPPLIES - VEHICLES	GENERAL FUND	1,266.80
CANTEEN VENDING SERVICES	08/13/2019	MEALS	PUPIL ACTIVITY FUND	155.35
CAPITAL ELEC MYRTLE BE (PCARD)	08/28/2019	PURCHASES	GENERAL FUND	150.35
CAPITAL ELEC MYRTLE BE (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	229.39
CAPITAL ELEC MYRTLE BE (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	753.67



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CAPITAL ELECTRIC	08/09/2019	PURCHASES	GENERAL FUND	695.41
CAPITAL ELECTRIC	08/30/2019	PURCHASES	GENERAL FUND	2,000.70
CAPITOL MATERIALS COAS (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	183.22
CAPITOL MATERIALS COASTAL	08/09/2019	PURCHASES	GENERAL FUND	1,016.07
CAPPS R J DEWEY	08/28/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.80
CARDINAL HEALTH 110 LLC	08/30/2019	SUPPLIES	GENERAL FUND	143.21
CARLEX 800-526-3768 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	114.96
CAROLINA BIOLOGICAL SUPPLY INC	08/15/2019	SUPPLIES	GENERAL FUND	2,448.89
CAROLINA BIOLOGICAL SUPPLY INC	08/16/2019	SUPPLIES	GENERAL FUND	448.18
CAROLINA BIOLOGICAL SUPPLY INC	08/27/2019	SUPPLIES	GENERAL FUND	1,410.50
CAROLINA ELEVATOR COOPERATIVE INC	08/01/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	4,325.00
CAROLINA ELEVATOR COOPERATIVE INC	08/09/2019	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	27,000.00
CAROLINA ENERGY DIST 4 (PCARD)	08/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	453.21
CAROLINA FOREST CIVIC ASSOCIATION	08/13/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	260.00
CAROLINA FOREST ELEMENTARY	08/12/2019	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
CAROLINA FOREST HIGH	08/21/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,200.00
CAROLINA FOREST HIGH	08/23/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
CAROLINA FOREST HIGH	08/29/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
CAROLINA REEL GRINDING	08/09/2019	SUPPLIES	GENERAL FUND	220.00
CAROLINA ROADHOUSE (PCARD)	08/28/2019	MEALS	GENERAL FUND	132.16
CARPENTER, KAYLIE R	08/21/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	100.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	08/09/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	14,621.68
CARTRETTE, BONNIE	08/21/2019	MEALS	GENERAL FUND	175.00
CASCADE WATER SERVICES INC	08/09/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	2,144.58
CASTELLANO CARMEN	08/27/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	237.50
CASTLEBRANCH APP (PCARD)	08/28/2019	STUDENT SERVICES	GENERAL FUND	112.00
CASTLEBRANCH APP (PCARD)	08/28/2019	STUDENT SERVICES	GENERAL FUND	112.00
CASTLEBRANCH APP (PCARD)	08/28/2019	STUDENT SERVICES	GENERAL FUND	112.00
CASTLES ENGINEERING INC	08/30/2019	ARCHITECT	BLG MODIFICATION & RENOVATION	9,293.00
CAYCE COMPANY INC	08/01/2019	CONSTRUCTION SERVICES	CONWAY AREA SCHOOL PROJECTS	256,000.00
CAYCE COMPANY INC	08/01/2019	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	269,612.00
CDWG INC	08/09/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	614.61



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CDWG INC	08/09/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	586.44
CDWG INC	08/13/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	8,145.36
CDWG INC	08/13/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	463.32
CDWG INC	08/15/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	315.74
CDWG INC	08/15/2019	TECHNOLOGY EQUIPMENT AND SOFTW	AFTER SCHOOL CHILDCARE CARRYOV	1,344.69
CDWG INC	08/15/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	891.00
CDWG INC	08/21/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,198.80
CDWG INC	08/21/2019	TECHNOLOGY EQUIPMENT AND SOFTW	AFTER SCHOOL CHILDCARE CARRYOV	194.40
CDWG INC	08/23/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	187.92
CDWG INC	08/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	586.44
CDWG INC	08/27/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,516.32
CDWG INC	08/27/2019	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	586.44
CDWG INC	08/27/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	169.86
CDWG INC	08/30/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	463.32
CDWG INC	08/30/2019	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I SCHOOL IMPROVE MINIGRA	1,019.17
CE MYRTLE BEACH (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	150.42
CE MYRTLE BEACH (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	155.56
CE MYRTLE BEACH (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	162.39
CE MYRTLE BEACH (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	707.17
CELEBRATIONS - CLUB BOCA	08/21/2019	RENTALS	PUPIL ACTIVITY FUND	2,250.00
CENTER FOR THE COLLABORATIVE CLASSROOM	08/21/2019	TEXTBOOKS	GENERAL FUND	4,600.80
CENTER FOR THE COLLABORATIVE CLASSROOM	08/23/2019	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	15,600.00
CENTER FOR THE COLLABORATIVE CLASSROOM	08/27/2019	SUPPLIES	AT RISK STUDENT LEARNING	1,620.00
CENTRAL POLY-BAG CORP.	08/13/2019	SUPPLIES	GENERAL FUND	1,171.80
CENTRAL POLY-BAG CORP.	08/30/2019	SUPPLIES	GENERAL FUND	10,596.43
CERRA - SC	08/27/2019	DUE TO OTHER ORGANIZATIONS	WINTHROP PROTEAM GRANT	300.00
CERRA - SC	08/27/2019	TRAVEL - IN STATE	GENERAL FUND	500.00
CHAMPION TEAMWEAR	08/15/2019	SUPPLIES	PUPIL ACTIVITY FUND	518.40
CHAMPION TEAMWEAR	08/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	2,056.32
CHAMPIONS CHOICE INC (PCARD)	08/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	647.53
CHARLESTON HARBOR RESO (PCARD)	08/28/2019	TRAVEL - IN STATE	PERKINS	539.01
CHICK-FIL-A #01756 (PCARD)	08/28/2019	MEALS	GENERAL FUND	189.62



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CHICK-FIL-A #01756 (PCARD)	08/28/2019	MEALS	GENERAL FUND	401.12
CHICK-FIL-A #01756 (PCARD)	08/28/2019	MEALS	PUPIL ACTIVITY FUND	147.08
CHICK-FIL-A #01756 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	145.42
CHICK-FIL-A OF CONWAY	08/01/2019	MEALS	GENERAL FUND	209.95
CHICKFILA ONE 86623220 (PCARD)	08/28/2019	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	100.00
CHURCH LARRY	08/15/2019	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	2,340.00
CINTAS CORP LOCATION #260	08/01/2019	SUPPLIES	GENERAL FUND	108.00
CINTAS CORP LOCATION #260	08/13/2019	RENTALS	GENERAL FUND	136.06
CINTAS CORP LOCATION #260	08/15/2019	CLEANING SERVICES	GENERAL FUND	743.50
CINTAS CORP LOCATION #260	08/15/2019	RENTALS	GENERAL FUND	7,992.24
CINTAS CORP LOCATION #260	08/15/2019	SUPPLIES MAINTENANCE	GENERAL FUND	846.70
CINTAS CORP LOCATION #260	08/16/2019	RENTALS	GENERAL FUND	844.93
CINTAS CORP LOCATION #260	08/21/2019	SUPPLIES	GENERAL FUND	165.35
CINTAS CORP LOCATION #260	08/23/2019	RENTALS	GENERAL FUND	1,445.09
CINTAS CORP LOCATION #260	08/27/2019	RENTALS	GENERAL FUND	1,521.98
CINTAS CORP LOCATION #260	08/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	508.04
CINTAS CORP LOCATION #260	08/30/2019	RENTALS	GENERAL FUND	6,781.91
CINTAS CORP LOCATION #260	08/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	3,982.72
CITY ELECTRIC SUPPLY CO (CES)	08/13/2019	PURCHASES	GENERAL FUND	162.33
CITY ELECTRIC SUPPLY CO (CES)	08/27/2019	PURCHASES	GENERAL FUND	1,429.23
CITY ELECTRIC SUPPLY CO (CES)	08/30/2019	PURCHASES	GENERAL FUND	1,309.41
CITY OF CONWAY	08/05/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	19,441.51
CITY OF LORIS	08/01/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	3,405.67
CITY OF LORIS	08/30/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	4,336.86
CITY OF MYRTLE BEACH	08/30/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	8,036.32
CITY OF NORTH MYRTLE BEACH	08/23/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	1,001.11
CLAVIS COACHING AND CONSULTING GROUP LLC	08/01/2019	TRANSITS	TITLE I SCHOOL IMPROVE MINIGRA	3,000.00
CLAXON COMMUNICATIONS, LLC	08/15/2019	SUPPLIES	PUPIL ACTIVITY FUND	603.62
CLEAN STUFF CARPET CLEANING	08/15/2019	CLEANING SERVICES	AFTER SCHOOL CHILDCARE CARRYOV	910.00
CLEAN STUFF CARPET CLEANING	08/15/2019	OTHER PROFESSIONAL AND TECHNIC	MYRTLE BEACH AUDITORIUM	1,499.00
CLEAN STUFF CARPET CLEANING	08/15/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	875.00
CLEAN STUFF CARPET CLEANING	08/21/2019	CLEANING SERVICES	GENERAL FUND	1,499.00



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CLEANING SOLUTIONS & SUPPLIES LLC	08/15/2019	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	3,343.69
CLEANING SOLUTIONS & SUPPLIES LLC	08/15/2019	SUPPLIES	GENERAL FUND	13,253.85
CLEANING SOLUTIONS & SUPPLIES LLC	08/30/2019	SUPPLIES	GENERAL FUND	12,817.49
CLEMSON UNIVERSITY	08/15/2019	TRAVEL - IN STATE	TITLE IV - SSAE	475.00
CLUE, TIM	08/09/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	6,000.00
COACH S TEAM SPORTS (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	162.00
COACH'S TEAM SPORTS	08/15/2019	SUPPLIES	PUPIL ACTIVITY FUND	800.00
COACHS TEAM SP01 OF 01 (PCARD)	08/28/2019	SUPPLIES	ATHLETICS	1,599.48
COAST 2 COAST LAWNS LLC	08/01/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	12,533.59
COAST 2 COAST LAWNS LLC	08/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	20,519.67
COASTAL BUSINESS SUPPLIES INC	08/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	427.80
COASTAL CRANE SERVICE (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	492.20
COASTAL ENERGY	08/01/2019	ENERGY	GENERAL FUND	748.52
COASTAL ENERGY	08/15/2019	ENERGY	GENERAL FUND	508.62
COASTAL ENERGY	08/30/2019	ENERGY	GENERAL FUND	3,638.97
COASTAL ENGRAVERS INC (PCARD)	08/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	361.34
COASTAL GARDENS OF LIT (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	142.48
COASTAL PRINTING	08/30/2019	PRINTING AND BINDING	PUPIL ACTIVITY FUND	365.04
COASTAL SANITARY SUPPLY INC	08/13/2019	SUPPLIES	GENERAL FUND	535.57
COASTAL SANITARY SUPPLY INC	08/13/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	136.80
COASTAL SANITARY SUPPLY INC	08/15/2019	SUPPLIES	GENERAL FUND	200.88
COASTAL SANITARY SUPPLY INC	08/21/2019	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	10,395.33
COASTAL SANITARY SUPPLY INC	08/30/2019	SUPPLIES	GENERAL FUND	360.04
COCA COLA BOTTLING COMPANY CONSOLIDATED	08/15/2019	FOOD	CATERING	338.85
COCA COLA BOTTLING COMPANY CONSOLIDATED	08/15/2019	MEALS	PUPIL ACTIVITY FUND	156.60
COCA COLA BOTTLING COMPANY CONSOLIDATED	08/21/2019	FOOD	FOOD SERVICE FUND	1,476.36
COHAN ALEXIS	08/01/2019	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,000.00
COLONIAL LIFE & ACCIDENT	08/09/2019	COLONIAL LIFE INSURANCE	GENERAL FUND	4,553.18
COLONIAL LIFE & ACCIDENT	08/28/2019	COLONIAL LIFE INSURANCE	GENERAL FUND	4,575.55
COMEBACK EQUIPMENT REN (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	427.14
COMEBACK EQUIPMENT REN (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	427.14
COMMERCIAL OPENINGS CO (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	253.80



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COMMERCIAL OPENINGS CO (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,083.20
COMMERCIAL OPENINGS CO (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,449.60
COMMERCIAL OPENINGS CO (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,484.00
CONTROL MANAGEMENT INC	08/13/2019	PURCHASES	GENERAL FUND	3,316.95
CONTROL MANAGEMENT INC	08/15/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	7,290.91
CONTROL MANAGEMENT INC	08/23/2019	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	9,100.00
CONTROL MANAGEMENT INC	08/23/2019	PURCHASES	GENERAL FUND	4,919.94
CONTROL MANAGEMENT INC	08/27/2019	GENERAL CONSTRUCTION	GENERAL FUND	34,490.11
CONTROL MANAGEMENT INC	08/30/2019	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	2,100.00
CONTROL MANAGEMENT INC	08/30/2019	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	7,298.33
CONWAY AUTO PARTS (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	384.52
CONWAY CLEANERS INC	08/15/2019	SUPPLIES	GENERAL FUND	725.94
CONWAY FENCE CO INC	08/01/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	4,823.28
CONWAY FENCE CO INC	08/09/2019	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	8,652.00
CONWAY FENCE CO INC	08/13/2019	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	8,510.80
CONWAY FENCE CO INC	08/21/2019	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	12,096.00
CONWAY FENCE CO INC	08/23/2019	CONSTRUCTION SERVICES	SHORT-TERM CAPITAL PLAN 13-20	8,603.79
CONWAY FENCE CO INC	08/23/2019	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	3,978.00
CONWAY FENCE CO INC	08/30/2019	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	17,890.00
CONWAY FENCE INC (PCARD)	08/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	255.30
CONWAY FENCE INC (PCARD)	08/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,420.00
CONWAY FENCE INC (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	150.00
CONWAY HIGH	08/09/2019	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
CONWAY HIGH	08/09/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
CONWAY HIGH SCHOOL EDU FOUNDATION	08/09/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,000.00
CONWAY RENTAL CENTER	08/15/2019	SUPPLIES	GENERAL FUND	619.71
COOL IDEAS MARKETING	08/06/2019	SUPPLIES	GENERAL FUND	1,566.00
COSTCO WHOLESALE CORP	08/15/2019	MEALS	AFTER SCHOOL CHILDCARE REGULAR	256.91
COSTCO WHOLESALE CORP	08/15/2019	MEALS	GENERAL FUND	605.08
COSTCO WHOLESALE CORP	08/15/2019	MEALS	PUPIL ACTIVITY FUND	590.50
COSTCO WHOLESALE CORP	08/15/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	437.80
COSTCO WHOLESALE CORP	08/15/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	101.05



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COSTCO WHOLESALE CORP	08/15/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	119.80
COSTCO WHOLESALE CORP	08/15/2019	SUPPLIES	GENERAL FUND	2,241.67
COSTCO WHOLESALE CORP	08/15/2019	SUPPLIES	PUPIL ACTIVITY FUND	313.03
COSTCO WHOLESALE CORP	08/15/2019	SUPPLIES - COPYING	GENERAL FUND	6,537.80
COSTCO WHOLESALE CORP	08/21/2019	MEALS	PUPIL ACTIVITY FUND	175.60
COSTCO WHOLESALE CORP	08/27/2019	MEALS	PUPIL ACTIVITY FUND	190.08
COSTCO WHOLESALE CORP	08/27/2019	SUPPLIES	GENERAL FUND	370.38
COSTCO WHOLESALE CORP	08/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	227.28
COURTYARD BY MARRIOTT (PCARD)	08/28/2019	TRAVEL - IN STATE	GENERAL FUND	144.28
COURTYARD BY MARRIOTT (PCARD)	08/28/2019	TRAVEL - IN STATE	GENERAL FUND	144.28
COURTYARD BY MARRIOTT (PCARD)	08/28/2019	TRAVEL - IN STATE	GENERAL FUND	166.88
COURTYARD BY MARRIOTT (PCARD)	08/28/2019	TRAVEL - IN STATE	GENERAL FUND	166.88
COURTYARD BY MARRIOTT (PCARD)	08/28/2019	TRAVEL - IN STATE	GENERAL FUND	166.88
COURTYARD BY MARRIOTT (PCARD)	08/28/2019	TRAVEL - IN STATE	GENERAL FUND	166.88
COURTYARD BY MARRIOTT (PCARD)	08/28/2019	TRAVEL - IN STATE	GENERAL FUND	166.88
COURTYARD BY MARRIOTT (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	544.66
COURTYARD BY MARRIOTT- (PCARD)	08/28/2019	TRAVEL - IN STATE	CAREER & TECH ED	600.96
COURTYARD BY MARRIOTT- (PCARD)	08/28/2019	TRAVEL - IN STATE	CAREER & TECH ED	751.20
COURTYARD PHILADELPHIA (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	477.12
CRACKER BARREL #565 KI (PCARD)	08/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	164.00
CREGGER COMPANY 10 (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	103.30
CREGGER COMPANY 10 (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	173.02
CREGGER COMPANY 10 (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	288.85
CREGGER COMPANY 10 (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	340.28
CREGGER COMPANY 10 (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	409.43
CREGGER COMPANY 10 (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	565.07
CREGGER COMPANY 18 (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	151.20
CREGGER COMPANY INC	08/09/2019	PURCHASES	GENERAL FUND	101.13
CREGGER COMPANY INC	08/30/2019	PURCHASES	GENERAL FUND	14,174.96
CRICUT (PCARD)	08/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	438.87
CRISIS PREVENTION INSTITUTE INC (CPI)	08/21/2019	SUPPLIES	GENERAL FUND	4,930.20
CROWNE PLAZA CHARLOTTE (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	502.48



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CSI PORTRAIT GROUP (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	450.00
CUMULUS MYRTLE BEACH (PCARD)	08/28/2019	ADVERTISING	ADULT EDUCATION	877.00
CUSTMLANYARDLANYARDS (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	429.00
CUSTOM CARE INC (PCARD)	08/28/2019	SUPPLIES - VEHICLES	GENERAL FUND	447.00
CUSTOMINK.COM	08/13/2019	SUPPLIES	ATHLETICS	313.05
D&B MYRTLE BEACH 107 (PCARD)	08/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	335.41
D&B MYRTLE BEACH 107 (PCARD)	08/28/2019	PUPIL ACTIVITY	WAVES OF THE FUTURE GRANT	304.29
DADE PAPER COMPANY	08/01/2019	SUPPLIES	GENERAL FUND	559.33
DADE PAPER COMPANY	08/15/2019	SUPPLIES	GENERAL FUND	9,832.19
DADE PAPER COMPANY	08/23/2019	SUPPLIES	GENERAL FUND	3,305.18
DADE PAPER COMPANY	08/30/2019	SUPPLIES	GENERAL FUND	6,769.67
DAGWOODS DELI (PCARD)	08/28/2019	MEALS	GENERAL FUND	115.00
DAISY ELEMENTARY	08/15/2019	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
DAISY ELEMENTARY	08/15/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	165.00
DANTCLAYTON (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,025.88
DATA MANAGEMENT, INC	08/15/2019	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	787.50
DATA MANAGEMENT, INC	08/27/2019	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	57,257.28
DAZTECH INC	08/15/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	155.00
DBC BLICK ART MATERIAL (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	750.48
DEAN DEBORAH BEDSOLE	08/30/2019	INSTRUCTIONAL SERVICES	GENERAL FUND	4,700.00
DEANS UPHOLSTERY	08/15/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	610.00
DELL MARKETING LP INC	08/01/2019	TECHNOLOGY AND SOFTWARE SUPPLI	FOOD SERVICE FUND	6,135.46
DELL MARKETING LP INC	08/09/2019	COMMUNICATION	FOOD SERVICE FUND	26,209.44
DELL MARKETING LP INC	08/13/2019	TECHNOLOGY AND SOFTWARE SUPPLI	FOOD SERVICE FUND	160.92
DELL MARKETING LP INC	08/15/2019	COMMUNICATION	FOOD SERVICE FUND	4,467.94
DELL MARKETING LP INC	08/15/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	6,191.25
DELL MARKETING LP INC	08/15/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	167.40
DELL MARKETING LP INC	08/21/2019	TECHNOLOGY AND SOFTWARE SUPPLI	FOOD SERVICE FUND	1,441.80
DELL MARKETING LP INC	08/21/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,310.19
DELL MARKETING LP INC	08/23/2019	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	6,029.10
DELL MARKETING LP INC	08/27/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,339.20
DELL MARKETING LP INC	08/27/2019	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	1,441.80



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DELL MARKETING LP INC	08/30/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	7,808.40
DELTA EDUCATION LLC	08/30/2019	SUPPLIES	GENERAL FUND	2,745.05
DEMCO INC	08/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	200.35
DEPARTMENT OF EDUCATION AWG	08/09/2019	GARNISHMENTS	GENERAL FUND	2,797.30
DEPARTMENT OF EDUCATION AWG	08/28/2019	GARNISHMENTS	GENERAL FUND	3,454.27
DEW'S SUGAR SHACK PARTY RENTALS LLC	08/15/2019	MEALS	ATHLETICS	225.00
DIAMONDBACK GOLF COURSE LLC	08/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	275.00
DICK BLICK ART MATERIALS INC	08/13/2019	SUPPLIES	GENERAL FUND	1,905.13
DICK BLICK ART MATERIALS INC	08/15/2019	SUPPLIES	GENERAL FUND	1,751.32
DICK BLICK ART MATERIALS INC	08/16/2019	SUPPLIES	GENERAL FUND	409.02
DICK BLICK ART MATERIALS INC	08/21/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	299.79
DICK BLICK ART MATERIALS INC	08/27/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	470.42
DICK BLICK ART MATERIALS INC	08/27/2019	SUPPLIES	GENERAL FUND	632.16
DIGICERT INC (PCARD)	08/28/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,307.00
DIS SHOPDISNEY.COM (PCARD)	08/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	179.60
DISTRICT 11 - FOOTBALL	08/15/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
DISTRICT 11 - FOOTBALL	08/15/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
DIXON LLC	08/15/2019	PURCHASES	GENERAL FUND	1,900.00
DIXON LLC	08/16/2019	PURCHASES	GENERAL FUND	6,030.00
DIXON LLC	08/23/2019	PURCHASES	GENERAL FUND	4,028.00
DOC'S PRACTICE ROOM	08/27/2019	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,200.00
DOC'S PRACTICE ROOM	08/30/2019	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,300.00
DOMINION ENERGY SC INC	08/01/2019	ENERGY	GENERAL FUND	1,434.87
DOMINION ENERGY SC INC	08/09/2019	ENERGY	GENERAL FUND	1,799.07
DOMINION ENERGY SC INC	08/13/2019	ENERGY	GENERAL FUND	988.63
DOMINION ENERGY SC INC	08/15/2019	ENERGY	GENERAL FUND	258.22
DOMINION ENERGY SC INC	08/23/2019	ENERGY	GENERAL FUND	347.59
DOMINION ENERGY SC INC	08/27/2019	ENERGY	GENERAL FUND	327.12
DOMINION ENERGY SC INC	08/30/2019	ENERGY	GENERAL FUND	1,360.00
DONZELLES RESTAURANT	08/15/2019	MEALS	PUPIL ACTIVITY FUND	495.00
DORCHESTER SCHOOL DISTRICT TWO	08/13/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	350.00
DOUBLETREE PHILADELPHI (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	562.35



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DOUBLETREE PHILADELPHI (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	562.35
DOUBLETREE PHILADELPHI (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	1,260.44
DOUBLETREE PHILADELPHI (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	698.09
DOUBLETREE PHILADELPHI (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	698.09
DOUBLETREE THORNTON (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	688.40
DOUBLETREE THORNTON (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	688.40
DOUBLETREE THORNTON (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	688.40
DOUBLETREE THORNTON (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	688.40
DOUBLETREE THORNTON (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	688.40
DOUBLETREE THORNTON (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	688.40
DOUBLETREE THORNTON (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	688.40
DRI PRINTING SERVICES (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	351.16
DRURY INN GREENVILLE (PCARD)	08/28/2019	TRAVEL - IN STATE	CAREER & TECH ED	709.46
DTN LLC	08/01/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	10,692.00
DUDE SOLUTIONS	08/15/2019	TECHNOLOGY	FACILITIES MANAGEMENT	38,138.54
DUDE SOLUTIONS	08/15/2019	TECHNOLOGY	GENERAL FUND	67,908.80
DUKE ENERGY PROGRESS	08/15/2019	ENERGY	GENERAL FUND	31,558.61
DUKE ENERGY PROGRESS	08/16/2019	ENERGY	GENERAL FUND	27,101.82
DUKE UNIV ADULT BONE MARROW TRANS CLINIC	08/01/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	100.00
DUMPSTER GIRL LLC	08/21/2019	RENTALS	ATHLETICS	513.75
DUNKIN' DONUTS	08/30/2019	MEALS	PUPIL ACTIVITY FUND	230.80
DUPLICATES COPY & PRINT INC	08/15/2019	SUPPLIES	GENERAL FUND	410.40
E Z DUMP INC.	08/06/2019	RENTALS	GENERAL FUND	2,065.98
E Z DUMP INC.	08/23/2019	RENTALS	GENERAL FUND	1,282.83
EAI EDUCATION	08/30/2019	SUPPLIES	GENERAL FUND	115.16
EARLY COLLEGE HIGH	08/09/2019	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EASTBAY	08/23/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	4,252.19
EASTON INDUSTRIES (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	676.53
ECMC	08/09/2019	GARNISHMENTS	GENERAL FUND	871.41
ECMC	08/28/2019	GARNISHMENTS	GENERAL FUND	1,025.17
EDIBLE ARRANGEMENTS 14 (PCARD)	08/28/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	178.14
EDIBLE ARRANGEMENTS 28 (PCARD)	08/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	127.62



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EDPUZZLE INC	08/16/2019	TECHNOLOGY	GENERAL FUND	3,575.00
EDUCATION ELEMENTS INC	08/09/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	223,500.00
EDUCATIONAL THEATRE ASSOCIATION	08/27/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
EDUCATORS HANDBOOK.COM LLC	08/06/2019	SUPPLIES	GENERAL FUND	698.00
EDUCATORS HANDBOOK.COM LLC	08/09/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	1,197.00
EDUCATORS HANDBOOK.COM LLC	08/09/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	698.00
EDUCATORS HANDBOOK.COM LLC	08/16/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	698.00
EDUCATORS HANDBOOK.COM LLC	08/23/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	300.00
EDUCATORS HANDBOOK.COM LLC	08/23/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	499.00
EDUCATORS HANDBOOK.COM LLC	08/27/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	698.00
EGGS UP GRILL - MARKET COMMON	08/27/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	751.00
ELECTRO-MECH SCOREBOAR (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	631.80
ELLIOTT DAVIS DECOSIMO LLC	08/01/2019	AUDIT SERVICES	GENERAL FUND	3,800.00
EMBASSY SUITES COLUMBA (PCARD)	08/28/2019	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	1,105.80
EMBASSY SUITES DALLAS (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	162.72
EMBASSY SUITES DALLAS (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	197.75
EMBASSY SUITES DALLAS (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	1,789.92
EMBASSY SUITES GRNVILE (PCARD)	08/28/2019	TRAVEL - IN STATE	CAREER & TECH ED	908.28
EMBASSY SUITES GRNVILE (PCARD)	08/28/2019	TRAVEL - IN STATE	CAREER & TECH ED	1,500.00
EMBASSY SUITES GRNVILE (PCARD)	08/28/2019	TRAVEL - IN STATE	CAREER & TECH ED	11,037.95
EMBASSY SUITES GRNVILE (PCARD)	08/28/2019	TRAVEL - IN STATE	GENERAL FUND	1,611.00
EMPLOYEE REIMBURSEMENT	08/01/2019	CASH IN CHANGE FUND	FOOD SERVICE FUND	300.00
EMPLOYEE REIMBURSEMENT	08/01/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/01/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/01/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/01/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/01/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/01/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/01/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/01/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/01/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/01/2019	SUPPLIES	TEACHER SUPPLIES	275.00



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EMPLOYEE REIMBURSEMENT	08/01/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/01/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/01/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/01/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/01/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/01/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/01/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/01/2019	TRAVEL - IN STATE	PERKINS	174.00
EMPLOYEE REIMBURSEMENT	08/01/2019	TRAVEL - OUT OF STATE	GENERAL FUND	159.19
EMPLOYEE REIMBURSEMENT	08/01/2019	TRAVEL - OUT OF STATE	GENERAL FUND	204.80
EMPLOYEE REIMBURSEMENT	08/01/2019	TRAVEL - OUT OF STATE	GENERAL FUND	231.80
EMPLOYEE REIMBURSEMENT	08/01/2019	TRAVEL - OUT OF STATE	GENERAL FUND	266.25
EMPLOYEE REIMBURSEMENT	08/01/2019	TRAVEL - OUT OF STATE	GENERAL FUND	323.01
EMPLOYEE REIMBURSEMENT	08/01/2019	TRAVEL - OUT OF STATE	GENERAL FUND	867.02
EMPLOYEE REIMBURSEMENT	08/01/2019	TRAVEL - OUT OF STATE	PERKINS	137.00
EMPLOYEE REIMBURSEMENT	08/05/2019	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/06/2019	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/06/2019	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/06/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	532.38
EMPLOYEE REIMBURSEMENT	08/06/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,051.26
EMPLOYEE REIMBURSEMENT	08/06/2019	TRAVEL - IN STATE	ADULT EDUCATION	158.92
EMPLOYEE REIMBURSEMENT	08/06/2019	TRAVEL - IN STATE	CAREER & TECH ED	410.00
EMPLOYEE REIMBURSEMENT	08/06/2019	TRAVEL - IN STATE	GENERAL FUND	278.26
EMPLOYEE REIMBURSEMENT	08/06/2019	TRAVEL - IN STATE	GENERAL FUND	321.80
EMPLOYEE REIMBURSEMENT	08/06/2019	TRAVEL - IN STATE	GENERAL FUND	535.86
EMPLOYEE REIMBURSEMENT	08/06/2019	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	632.48
EMPLOYEE REIMBURSEMENT	08/06/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	215.40
EMPLOYEE REIMBURSEMENT	08/06/2019	TRAVEL - OUT OF STATE	GENERAL FUND	183.00
EMPLOYEE REIMBURSEMENT	08/06/2019	TRAVEL - OUT OF STATE	GENERAL FUND	230.75
EMPLOYEE REIMBURSEMENT	08/06/2019	TRAVEL - OUT OF STATE	GENERAL FUND	230.75
EMPLOYEE REIMBURSEMENT	08/06/2019	TRAVEL - OUT OF STATE	GENERAL FUND	278.25
EMPLOYEE REIMBURSEMENT	08/06/2019	TRAVEL - OUT OF STATE	GENERAL FUND	334.50



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EMPLOYEE REIMBURSEMENT	08/06/2019	TRAVEL - OUT OF STATE	GENERAL FUND	344.54
EMPLOYEE REIMBURSEMENT	08/06/2019	TRAVEL - OUT OF STATE	GENERAL FUND	344.95
EMPLOYEE REIMBURSEMENT	08/06/2019	TRAVEL - OUT OF STATE	GENERAL FUND	396.55
EMPLOYEE REIMBURSEMENT	08/06/2019	TRAVEL - OUT OF STATE	GENERAL FUND	505.00
EMPLOYEE REIMBURSEMENT	08/06/2019	TRAVEL - OUT OF STATE	GENERAL FUND	661.08
EMPLOYEE REIMBURSEMENT	08/06/2019	TRAVEL - OUT OF STATE	GENERAL FUND	1,130.92
EMPLOYEE REIMBURSEMENT	08/07/2019	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	08/07/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	08/08/2019	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	08/09/2019	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	08/09/2019	SUPPLIES	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	08/09/2019	SUPPLIES	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	08/09/2019	SUPPLIES	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	08/09/2019	SUPPLIES	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	08/09/2019	SUPPLIES	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	08/09/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/09/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/09/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/09/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/09/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/09/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/09/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/09/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/09/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/09/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/09/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/09/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/09/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/09/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/09/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/09/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/09/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/09/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/09/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/09/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/09/2019	SUPPLIES	TEACHER SUPPLIES	275.00



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EMPLOYEE REIMBURSEMENT	08/09/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/09/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/09/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/09/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/09/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/09/2019	TRAVEL - OUT OF STATE	SANTEE COOPER	213.50
EMPLOYEE REIMBURSEMENT	08/12/2019	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/12/2019	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	08/12/2019	CASH IN CHANGE FUND	FOOD SERVICE FUND	300.00
EMPLOYEE REIMBURSEMENT	08/13/2019	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/13/2019	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/13/2019	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/13/2019	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	08/13/2019	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	08/13/2019	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	08/13/2019	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	08/13/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	08/13/2019	SUPPLIES	GENERAL FUND	108.88
EMPLOYEE REIMBURSEMENT	08/13/2019	TRAVEL - IN STATE	CAREER & TECH ED	392.50
EMPLOYEE REIMBURSEMENT	08/13/2019	TRAVEL - IN STATE	GENERAL FUND	178.64
EMPLOYEE REIMBURSEMENT	08/13/2019	TRAVEL - IN STATE	GENERAL FUND	198.70
EMPLOYEE REIMBURSEMENT	08/13/2019	TRAVEL - IN STATE	GENERAL FUND	239.98
EMPLOYEE REIMBURSEMENT	08/13/2019	TRAVEL - IN STATE	GENERAL FUND	257.52
EMPLOYEE REIMBURSEMENT	08/13/2019	TRAVEL - IN STATE	GENERAL FUND	258.54
EMPLOYEE REIMBURSEMENT	08/13/2019	TRAVEL - IN STATE	GENERAL FUND	272.74
EMPLOYEE REIMBURSEMENT	08/13/2019	TRAVEL - IN STATE	GENERAL FUND	297.30
EMPLOYEE REIMBURSEMENT	08/13/2019	TRAVEL - IN STATE	GENERAL FUND	333.23
EMPLOYEE REIMBURSEMENT	08/13/2019	TRAVEL - IN STATE	GENERAL FUND	532.24
EMPLOYEE REIMBURSEMENT	08/13/2019	TRAVEL - IN STATE	GENERAL FUND	740.34
EMPLOYEE REIMBURSEMENT	08/13/2019	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	198.25
EMPLOYEE REIMBURSEMENT	08/13/2019	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	365.34
EMPLOYEE REIMBURSEMENT	08/13/2019	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	379.10



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EMPLOYEE REIMBURSEMENT	08/13/2019	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	503.33
EMPLOYEE REIMBURSEMENT	08/13/2019	TRAVEL - IN STATE	TITLE I (84.010)	189.08
EMPLOYEE REIMBURSEMENT	08/13/2019	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	433.66
EMPLOYEE REIMBURSEMENT	08/13/2019	TRAVEL - OUT OF STATE	GENERAL FUND	115.50
EMPLOYEE REIMBURSEMENT	08/13/2019	TRAVEL - OUT OF STATE	GENERAL FUND	143.52
EMPLOYEE REIMBURSEMENT	08/13/2019	TRAVEL - OUT OF STATE	GENERAL FUND	177.25
EMPLOYEE REIMBURSEMENT	08/13/2019	TRAVEL - OUT OF STATE	GENERAL FUND	177.25
EMPLOYEE REIMBURSEMENT	08/13/2019	TRAVEL - OUT OF STATE	GENERAL FUND	232.74
EMPLOYEE REIMBURSEMENT	08/13/2019	TRAVEL - OUT OF STATE	GENERAL FUND	239.00
EMPLOYEE REIMBURSEMENT	08/13/2019	TRAVEL - OUT OF STATE	GENERAL FUND	268.44
EMPLOYEE REIMBURSEMENT	08/13/2019	TRAVEL - OUT OF STATE	GENERAL FUND	323.20
EMPLOYEE REIMBURSEMENT	08/13/2019	TRAVEL - OUT OF STATE	GENERAL FUND	346.50
EMPLOYEE REIMBURSEMENT	08/13/2019	TRAVEL - OUT OF STATE	GENERAL FUND	393.46
EMPLOYEE REIMBURSEMENT	08/13/2019	TRAVEL - OUT OF STATE	GENERAL FUND	423.00
EMPLOYEE REIMBURSEMENT	08/14/2019	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/14/2019	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/14/2019	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/14/2019	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/14/2019	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	08/14/2019	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	08/14/2019	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	08/14/2019	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	08/14/2019	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	08/14/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	08/15/2019	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	08/15/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	08/15/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/15/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/16/2019	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	08/16/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/16/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/16/2019	SUPPLIES	TEACHER SUPPLIES	275.00



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EMPLOYEE REIMBURSEMENT	08/16/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/19/2019	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/19/2019	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	08/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	457.69
EMPLOYEE REIMBURSEMENT	08/20/2019	TRAVEL - IN STATE	ADULT EDUCATION	127.50
EMPLOYEE REIMBURSEMENT	08/20/2019	TRAVEL - IN STATE	ADULT EDUCATION	127.50
EMPLOYEE REIMBURSEMENT	08/20/2019	TRAVEL - IN STATE	ATHLETICS	165.30
EMPLOYEE REIMBURSEMENT	08/20/2019	TRAVEL - IN STATE	GENERAL FUND	143.84
EMPLOYEE REIMBURSEMENT	08/20/2019	TRAVEL - IN STATE	GENERAL FUND	145.00
EMPLOYEE REIMBURSEMENT	08/20/2019	TRAVEL - IN STATE	GENERAL FUND	148.48
EMPLOYEE REIMBURSEMENT	08/20/2019	TRAVEL - IN STATE	GENERAL FUND	160.08
EMPLOYEE REIMBURSEMENT	08/20/2019	TRAVEL - IN STATE	GENERAL FUND	403.71
EMPLOYEE REIMBURSEMENT	08/20/2019	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	221.04
EMPLOYEE REIMBURSEMENT	08/20/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	180.00
EMPLOYEE REIMBURSEMENT	08/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	334.50
EMPLOYEE REIMBURSEMENT	08/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	390.92
EMPLOYEE REIMBURSEMENT	08/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	912.08
EMPLOYEE REIMBURSEMENT	08/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	1,244.35
EMPLOYEE REIMBURSEMENT	08/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	2,290.39
EMPLOYEE REIMBURSEMENT	08/21/2019	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	142.00
EMPLOYEE REIMBURSEMENT	08/23/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	750.00
EMPLOYEE REIMBURSEMENT	08/23/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
EMPLOYEE REIMBURSEMENT	08/23/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/23/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/23/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/23/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/23/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/23/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/23/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/23/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/23/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/23/2019	SUPPLIES	TEACHER SUPPLIES	275.00



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EMPLOYEE REIMBURSEMENT	08/23/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/23/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/23/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/23/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/23/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/23/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/23/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/23/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/23/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/23/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/23/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/23/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/23/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/23/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/23/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/23/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/23/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/23/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/23/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/23/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/23/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/23/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/23/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/23/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/23/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/23/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/23/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/23/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/23/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/23/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/27/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/27/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/27/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/27/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/27/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/27/2019	SUPPLIES	TEACHER SUPPLIES	275.00



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EMPLOYEE REIMBURSEMENT	08/27/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/27/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/27/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/27/2019	TRAVEL - IN STATE	ATHLETICS	156.60
EMPLOYEE REIMBURSEMENT	08/27/2019	TRAVEL - IN STATE	GENERAL FUND	209.92
EMPLOYEE REIMBURSEMENT	08/27/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	324.80
EMPLOYEE REIMBURSEMENT	08/27/2019	TRAVEL - OUT OF STATE	GENERAL FUND	664.10
EMPLOYEE REIMBURSEMENT	08/27/2019	TRAVEL - OUT OF STATE	GENERAL FUND	1,178.63
EMPLOYEE REIMBURSEMENT	08/27/2019	TRAVEL - OUT OF STATE	SANTEE COOPER	496.16
EMPLOYEE REIMBURSEMENT	08/28/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	08/29/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	08/29/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
EMPLOYEE REIMBURSEMENT	08/30/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,000.00
EMPLOYEE REIMBURSEMENT	08/30/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/30/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMS LINQ INC	08/15/2019	TECHNOLOGY	FOOD SERVICE FUND	2,995.00
ENCORE FLORALS AND FIN (PCARD)	08/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	108.00
ENTERPRISE RENT-A-CAR (PCARD)	08/28/2019	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	234.79
ENTERPRISE RENT-A-CAR (PCARD)	08/28/2019	PUPIL ACTIVITY	GENERAL FUND	375.01
ENTERPRISE RENT-A-CAR (PCARD)	08/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	171.67
ENTERPRISE RENT-A-CAR (PCARD)	08/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	174.63
ENTERPRISE RENT-A-CAR (PCARD)	08/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	246.58
ENTERPRISE RENT-A-CAR (PCARD)	08/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	246.58
ENTERPRISE RENT-A-CAR (PCARD)	08/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	318.46
ENTERPRISE RENT-A-CAR (PCARD)	08/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	393.69
ENTERPRISE RENT-A-CAR (PCARD)	08/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	487.23
ENTERPRISE RENT-A-CAR (PCARD)	08/28/2019	TRAVEL - IN STATE	ADULT EDUCATION	184.36
ENTERPRISE RENT-A-CAR (PCARD)	08/28/2019	TRAVEL - IN STATE	GENERAL FUND	449.38
ENTERPRISE RENT-A-CAR (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	720.67
ENTERPRISE RENT-A-CAR (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	234.79
ENTERPRISE RENT-A-CAR (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	246.57
ENTERPRISE RENT-A-CAR (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	246.57



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ENTERPRISE RENT-A-CAR (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	266.42
ENTERPRISE RENT-A-CAR (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	339.33
ENTERPRISE RENT-A-CAR (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	419.41
ENTERPRISE RENT-A-CAR (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	824.43
ENTERPRISE RENT-A-CAR (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	189.33
ENTERPRISE RENT-A-CAR (PCARD)	08/28/2019	UNRECONCILED CHARGES	PUPIL ACTIVITY FUND	1,360.70
EPOXICO	08/15/2019	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	22,000.00
EPOXICO	08/16/2019	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	6,000.00
EPOXICO	08/16/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	2,814.00
EPS INC	08/09/2019	SUPPLIES	GENERAL FUND	5,453.32
EPS INC	08/09/2019	TEXTBOOKS	GENERAL FUND	36,349.75
EPTING DISTRIBUTORS - (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	152.83
ESPECIALNEE (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	388.35
EXPEDIA 7451323239117 (PCARD)	08/28/2019	TRAVEL - IN STATE	ADULT EDUCATION	334.86
EZ DUMP (PCARD)	08/28/2019	RENTALS	GENERAL FUND	464.63
F BURROUGHS S CHAPIN (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	399.05
FABRIC SHOWCASE (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	300.81
FACTORYDIRE (PCARD)	08/28/2019	PURCHASES	GENERAL FUND	248.95
FANNIN JAMES C	08/30/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	128.20
FASTENAL COMPANY	08/30/2019	PURCHASES	GENERAL FUND	1,601.39
FASTENAL COMPANY 01SCC (PCARD)	08/28/2019	PURCHASES	GENERAL FUND	263.52
FASTENAL COMPANY 01SCC (PCARD)	08/28/2019	PURCHASES	GENERAL FUND	876.09
FASTSIGNS	08/27/2019	SUPPLIES	GENERAL FUND	1,588.67
FATHEAD (PCARD)	08/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	223.74
FEDEX FREIGHT INC (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	155.75
FELLERS INC (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	323.98
FERGUSON ENT #29 (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	231.15
FERGUSON ENTERPRISES INC	08/06/2019	SUPPLIES MAINTENANCE	GENERAL FUND	3,455.99
FERGUSON ENTERPRISES INC	08/09/2019	SUPPLIES MAINTENANCE	GENERAL FUND	3,455.99
FIELD AND FLOOR FX	08/09/2019	SUPPLIES	GENERAL FUND	634.00
FINK BRYAN P	08/28/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	131.40
FIREHOUSE SUBS #865 (PCARD)	08/28/2019	MEALS	GENERAL FUND	174.01



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FIREHOUSE SUBS #865 (PCARD)	08/28/2019	MEALS	GENERAL FUND	243.06
FIRST FOR INSPIRATION (PCARD)	08/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	333.00
FIRST FOR INSPIRATION (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	333.00
FIRST FOR INSPIRATION (PCARD)	08/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	333.00
FISH WINDOW CLEANING	08/27/2019	CLEANING SERVICES	GENERAL FUND	15,410.00
FISHER SCIENCE EDUCATION INC	08/06/2019	SUPPLIES	SANTEE COOPER	1,935.89
FISHER SCIENCE EDUCATION INC	08/28/2019	SUPPLIES	GENERAL FUND	983.28
FLAT ROCK SOLUTIONS, LLC	08/09/2019	SUPPLIES	GENERAL FUND	283.12
FLINN SCIENTIFIC INC	08/06/2019	SUPPLIES	GENERAL FUND	473.63
FLINN SCIENTIFIC INC	08/15/2019	SUPPLIES	GENERAL FUND	963.90
FLINN SCIENTIFIC INC	08/23/2019	SUPPLIES	GENERAL FUND	309.49
FLINN SCIENTIFIC INC	08/27/2019	SUPPLIES	GENERAL FUND	417.91
FOLLETT SCHOOL SOLUTIONS INC	08/05/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	149,931.69
FOLLETT SCHOOL SOLUTIONS INC	08/09/2019	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	240.70
FOLLETT SCHOOL SOLUTIONS INC	08/09/2019	SUPPLIES	GENERAL FUND	327.67
FOLLETT SCHOOL SOLUTIONS INC	08/23/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	4,662.08
FOLLETT SCHOOL SOLUTIONS INC	08/27/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,917.74
FOLLETT SCHOOL SOLUTIONS INC	08/30/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	962.45
FORBES DISTRIBUTION & WHSE	08/27/2019	MISCELLANEOUS PURCHASED SERVIC	SHORT-TERM CAPITAL PLAN 13-20	1,020.00
FORBES DISTRIBUTION & WHSE	08/27/2019	SUPPLIES - COPYING	GENERAL FUND	270.00
FORMS & SUPPLY INC	08/05/2019	SUPPLIES	GENERAL FUND	11,771.05
FORMS & SUPPLY INC	08/05/2019	SUPPLIES	TITLE I (84.010)	1,122.29
FORMS & SUPPLY INC	08/09/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	761.86
FORMS & SUPPLY INC	08/09/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	968.59
FORMS & SUPPLY INC	08/09/2019	SUPPLIES	GENERAL FUND	3,799.43
FORMS & SUPPLY INC	08/09/2019	SUPPLIES	GENERAL FUND	9,342.90
FORMS & SUPPLY INC	08/09/2019	SUPPLIES	PUPIL ACTIVITY FUND	943.15
FORMS & SUPPLY INC	08/09/2019	SUPPLIES	PUPIL ACTIVITY FUND	2,302.77
FORMS & SUPPLY INC	08/09/2019	SUPPLIES	TITLE I (84.010)	979.57
FORMS & SUPPLY INC	08/09/2019	SUPPLIES	TITLE I SCHOOL IMPROVE MINIGRA	7,116.25
FORMS & SUPPLY INC	08/09/2019	SUPPLIES - COPYING	GENERAL FUND	2,545.34
FORMS & SUPPLY INC	08/13/2019	SUPPLIES	GENERAL FUND	10,795.69



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FORMS & SUPPLY INC	08/13/2019	SUPPLIES	TITLE I (84.010)	2,010.96
FORMS & SUPPLY INC	08/13/2019	SUPPLIES	TITLE I SCHOOL IMPROVE MINIGRA	908.76
FORMS & SUPPLY INC	08/20/2019	SUPPLIES	GENERAL FUND	202.44
FORMS & SUPPLY INC	08/21/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	2,167.29
FORMS & SUPPLY INC	08/21/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	1,032.20
FORMS & SUPPLY INC	08/21/2019	SUPPLIES	GENERAL FUND	33,059.96
FORMS & SUPPLY INC	08/21/2019	SUPPLIES	TITLE I (84.010)	10,090.80
FORMS & SUPPLY INC	08/21/2019	SUPPLIES	TITLE I SCHOOL IMPROVE MINIGRA	553.60
FORMS & SUPPLY INC	08/21/2019	SUPPLIES - COPYING	GENERAL FUND	3,818.02
FORMS & SUPPLY INC	08/23/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	1,225.69
FORMS & SUPPLY INC	08/23/2019	SUPPLIES	GENERAL FUND	10,874.33
FORMS & SUPPLY INC	08/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	282.81
FORMS & SUPPLY INC	08/23/2019	SUPPLIES	TITLE I (84.010)	3,504.33
FORMS & SUPPLY INC	08/28/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	295.68
FORMS & SUPPLY INC	08/28/2019	SUPPLIES	GENERAL FUND	12,819.93
FORMS & SUPPLY INC	08/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	196.00
FORMS & SUPPLY INC	08/28/2019	SUPPLIES	TITLE I (84.010)	2,734.75
FORMS & SUPPLY INC	08/30/2019	SUPPLIES	GENERAL FUND	618.10
FOUNDERS NATIONAL GOLF, LLC	08/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,240.00
FRANKLIN BAKING COMPANY LLC	08/15/2019	FOOD	FOOD SERVICE FUND	248.00
FRANKLIN BAKING COMPANY LLC	08/21/2019	FOOD	FOOD SERVICE FUND	627.75
FRANKLIN BAKING COMPANY LLC	08/28/2019	FOOD	FOOD SERVICE FUND	2,799.35
FULL SCALE BAND & ORCHESTRA INC	08/16/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,451.60
FULL SCALE BAND & ORCHESTRA INC	08/23/2019	SUPPLIES	GENERAL FUND	1,552.74
FULL SCALE BAND & ORCHESTRA INC	08/27/2019	SUPPLIES	GENERAL FUND	1,200.00
FULL SCALE BAND & ORCHESTRA INC	08/30/2019	SUPPLIES	GENERAL FUND	2,183.12
FUN EXPRESS (PCARD)	08/28/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	460.48
FUN EXPRESS LLC	08/09/2019	SUPPLIES	GENERAL FUND	159.67
FUN EXPRESS LLC	08/23/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	228.61
FUN EXPRESS LLC	08/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	410.11
FUNDS FOR LEARNING LLC	08/06/2019	DATA PROCESSING SERVICES	GENERAL FUND	35,000.00
GAME DAY MARKETING	08/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	538.13



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GATOR GRIP LININGS & T (PCARD)	08/28/2019	SUPPLIES - VEHICLES	GENERAL FUND	109.99
GATOR GRIP LININGS & T (PCARD)	08/28/2019	SUPPLIES - VEHICLES	GENERAL FUND	110.00
GAYLORD TEXAN FRONT DE (PCARD)	08/28/2019	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE CARRYOV	187.86
GAYLORD TEXAN FRONT DE (PCARD)	08/28/2019	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE CARRYOV	187.86
GAYLORD TEXAN FRONT DE (PCARD)	08/28/2019	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE CARRYOV	839.83
GAYLORD TEXAN FRONT DE (PCARD)	08/28/2019	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE CARRYOV	841.84
GAYLORD TEXAN FRONT DE (PCARD)	08/28/2019	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE CARRYOV	841.84
GB LAWN CARE LLC	08/01/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	13,219.00
GB LAWN CARE LLC	08/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	13,219.00
GCI WOODWIND (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	1,234.32
GENCO CHEMICALS (PCARD)	08/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	163.54
GENCO CHEMICALS (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	140.42
GENCO CHEMICALS (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	157.43
GENCO CHEMICALS (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	160.68
GENCO INC	08/05/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	1,366.59
GENCO INC	08/09/2019	SUPPLIES	GENERAL FUND	3,346.99
GENCO INC	08/13/2019	SUPPLIES	GENERAL FUND	2,316.95
GENCO INC	08/15/2019	SMALL WARES	GENERAL FUND	1,760.13
GENCO INC	08/15/2019	SUPPLIES	GENERAL FUND	1,790.21
GENCO INC	08/23/2019	SMALL WARES	GENERAL FUND	1,760.13
GENCO INC	08/27/2019	SUPPLIES	GENERAL FUND	1,034.86
GENCO INC	08/30/2019	SUPPLIES	GENERAL FUND	4,297.91
GENERAL SALES COMPANY	08/15/2019	SMALL WARES	FOOD SERVICE FUND	138.20
GENERAL SALES COMPANY	08/15/2019	SUPPLIES	FOOD SERVICE FUND	114.29
GENESIS PRINTING	08/15/2019	PRINTING AND BINDING	GENERAL FUND	297.00
GENESIS PRINTING	08/15/2019	SUPPLIES	TITLE I (84.010)	1,881.40
GENESIS PRINTING	08/23/2019	SUPPLIES	GENERAL FUND	178.20
GENESIS PRINTING	08/27/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	280.80
GEORGE SCOTT & ASSOCIATES	08/23/2019	PURCHASES	GENERAL FUND	2,700.00
GIMKIT LLC	08/30/2019	SUPPLIES	GENERAL FUND	299.94
GLENDALE PARADE STORE (PCARD)	08/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	357.00
GLOBALTRUTH ENTERTAINMENT LLC	08/30/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,000.00



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GOLDEN CORRAL 2609 (PCARD)	08/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	494.33
GOODSON CONSTRUCTION CO INC	08/01/2019	GENERAL CONSTRUCTION	BLG MODIFICATION & RENOVATION	58,195.10
GOPHER SPORT	08/20/2019	SUPPLIES	GENERAL FUND	1,498.62
GOPHER SPORT	08/30/2019	SUPPLIES	GENERAL FUND	431.81
GOPHER SPORT (PCARD)	08/28/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,458.17
GOPHER SPORT (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	403.90
GRAHAM BLAKE C	08/09/2019	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,000.00
GRAHAM GOLF CARS INC	08/15/2019	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	180.70
GRAINGER (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	519.25
GRAINGER INC	08/06/2019	SUPPLIES	GENERAL FUND	185.79
GRAINGER INC	08/09/2019	SUPPLIES	GENERAL FUND	436.60
GRAINGER INC	08/13/2019	SUPPLIES	ATHLETICS	365.46
GRAINGER INC	08/13/2019	SUPPLIES	GENERAL FUND	290.63
GRAINGER INC	08/15/2019	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,119.82
GRAINGER INC	08/20/2019	SUPPLIES	GENERAL FUND	5,250.16
GRAINGER INC	08/23/2019	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	512.87
GRAINGER INC	08/23/2019	SUPPLIES	ATHLETICS	391.00
GRAINGER INC	08/23/2019	SUPPLIES	GENERAL FUND	189.55
GRAINGER INC	08/27/2019	SUPPLIES	GENERAL FUND	356.40
GRAINGER INC	08/28/2019	SUPPLIES	GENERAL FUND	499.98
GRAINGER INC	08/30/2019	SUPPLIES	GENERAL FUND	391.10
GRAMMARLY INC	08/09/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	405.00
GRAND HYATT SAN ANTONI (PCARD)	08/28/2019	PUPIL ACTIVITY	PERKINS	1,074.70
GRAND HYATT SAN ANTONI (PCARD)	08/28/2019	PUPIL ACTIVITY	PERKINS	1,074.70
GRAND HYATT SAN ANTONI (PCARD)	08/28/2019	PUPIL ACTIVITY	PERKINS	1,074.70
GRAND HYATT SAN ANTONI (PCARD)	08/28/2019	PUPIL ACTIVITY	PERKINS	1,074.70
GRAND HYATT SAN ANTONI (PCARD)	08/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	859.76
GRAND HYATT SAN ANTONI (PCARD)	08/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	859.76
GRAND HYATT SAN ANTONI (PCARD)	08/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	859.76
GRAND HYATT SAN ANTONI (PCARD)	08/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	866.26
GRAND STRAND WATER & SEWER	08/05/2019	BUILDINGS	GENERAL FUND	7,740.00
GRAND STRAND WATER & SEWER	08/09/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	1,899.54



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GRAND STRAND WATER & SEWER	08/15/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	11,801.98
GRAND STRAND WATER & SEWER	08/16/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	874.56
GRAND STRAND WATER & SEWER	08/21/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	3,861.36
GRAND STRAND WATER & SEWER	08/23/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	13,308.29
GRAND STRAND WATER & SEWER	08/27/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	8,555.41
GRAYBAR ELECTRIC CO INC	08/09/2019	BUILDINGS	GENERAL FUND	1,693.79
GRAYBAR ELECTRIC CO INC	08/09/2019	PURCHASES	GENERAL FUND	656.86
GRAYBAR ELECTRIC CO INC	08/09/2019	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	4,633.27
GRAYBAR ELECTRIC CO INC	08/09/2019	TECHNOLOGY EQUIPMENT AND SOFTW	MANAGEMENT INFORMATION SYSTEM	941.83
GREAT LAKES HIGHER EDU GUARANTY CORP	08/09/2019	GARNISHMENTS	GENERAL FUND	286.13
GREAT WOLF BUCKHORN EX (PCARD)	08/28/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	110.40
GREEN SEA FLOYDS ATHLETIC BOOSTER CLUB	08/27/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	200.00
GREEN SEA FLOYDS HIGH	08/26/2019	CASH IN CHANGE FUND	ATHLETICS	300.00
GREEN SEA FLOYDS HIGH	08/30/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,300.00
GREENE CRYSTIAN JON	08/23/2019	PUPIL ACTIVITY	SCHOLARSHIP-R. DUNAWAY-GSFH	1,000.00
GREENVILLE OFFICE SUPPLY INC / GOS	08/09/2019	SUPPLIES	GENERAL FUND	1,185.24
GREENVILLE OFFICE SUPPLY INC / GOS	08/09/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	240.67
GREENVILLE OFFICE SUPPLY INC / GOS	08/13/2019	SUPPLIES	GENERAL FUND	4,744.99
GREENVILLE OFFICE SUPPLY INC / GOS	08/13/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	152.60
GREENVILLE OFFICE SUPPLY INC / GOS	08/23/2019	EQUIPMENT	GENERAL FUND	6,663.99
GREENVILLE OFFICE SUPPLY INC / GOS	08/23/2019	SUPPLIES	GENERAL FUND	1,073.73
GREENVILLE OFFICE SUPPLY INC / GOS	08/27/2019	SUPPLIES	GENERAL FUND	5,570.52
GREENVILLE OFFICE SUPPLY INC / GOS	08/30/2019	EQUIPMENT	GENERAL FUND	8,361.94
GREENVILLE OFFICE SUPPLY INC / GOS	08/30/2019	SUPPLIES	GENERAL FUND	1,754.31
GROUCHO'S DELI COMPANY	08/06/2019	MEALS	NURSING PROGRAM	750.72
GROWE JAN K	08/27/2019	INSTRUCTIONAL SERVICES	TITLE I - CARRYOVER	300.00
GROWE JAN K	08/27/2019	MISCELLANEOUS PURCHASED SERVIC	TITLE I - CARRYOVER	480.00
GSMC - HEALTHFINDERS	08/09/2019	SUPPLIES	ATHLETICS	115.00
GUEST HOUSE NASHVILLE (PCARD)	08/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	327.83
GUEST HOUSE NASHVILLE (PCARD)	08/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	327.83
GUEST HOUSE NASHVILLE (PCARD)	08/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	327.83
GUEST HOUSE NASHVILLE (PCARD)	08/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	327.83



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GUEST HOUSE NASHVILLE (PCARD)	08/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	327.83
GUEST HOUSE NASHVILLE (PCARD)	08/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	327.83
HAJNAL KEITH	08/28/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.00
HAMPTON INN AND SUITES (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	123.17
HAMPTON INN AND SUITES (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	1,749.24
HAMPTON INN YORK (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	148.74
HAMPTON INN YORK (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	204.24
HAMPTON INNS (PCARD)	08/28/2019	TRAVEL - IN STATE	GENERAL FUND	120.99
HAMPTON INNS (PCARD)	08/28/2019	TRAVEL - IN STATE	GENERAL FUND	120.99
HAMPTON INNS (PCARD)	08/28/2019	TRAVEL - IN STATE	GENERAL FUND	241.98
HAMPTON INNS (PCARD)	08/28/2019	TRAVEL - IN STATE	GENERAL FUND	442.89
HAMPTON INNS (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	833.11
HARBOR FREIGHT TOOLS 7 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	226.29
HARDWICK'S RESTAURANT SUPPLIES	08/30/2019	SUPPLIES	GENERAL FUND	113.40
HARRELL'S LLC	08/13/2019	SUPPLIES	ATHLETICS	388.80
HATCH INC	08/23/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	1,429.49
HD SUPPLY WHITE CAP #2 (PCARD)	08/28/2019	PURCHASES	GENERAL FUND	165.00
HEALY MANUFACTURING INC	08/09/2019	SUPPLIES	PUPIL ACTIVITY FUND	735.99
HEINEMANN	08/06/2019	SUPPLIES	GENERAL FUND	396.72
HENRY SCHEIN INC	08/09/2019	SUPPLIES	GENERAL FUND	370.23
HENRY SCHEIN INC	08/28/2019	SUPPLIES	ATHLETICS	1,041.44
HERALD OFFICE SUPPLY INC	08/05/2019	RENTALS	FACILITIES MANAGEMENT	943.96
HERALD OFFICE SUPPLY INC	08/06/2019	SUPPLIES - COPYING	GENERAL FUND	820.80
HERALD OFFICE SUPPLY INC	08/06/2019	TECHNOLOGY	GENERAL FUND	2,541.92
HERALD OFFICE SUPPLY INC	08/09/2019	RENTALS	AFTER SCHOOL CHILDCARE CARRYOV	2,486.04
HERALD OFFICE SUPPLY INC	08/09/2019	RENTALS	PUPIL ACTIVITY FUND	156.38
HERALD OFFICE SUPPLY INC	08/09/2019	SUPPLIES	GENERAL FUND	2,636.01
HERALD OFFICE SUPPLY INC	08/09/2019	SUPPLIES	PUPIL ACTIVITY FUND	705.08
HERALD OFFICE SUPPLY INC	08/09/2019	SUPPLIES - COPYING	GENERAL FUND	1,396.41
HERALD OFFICE SUPPLY INC	08/09/2019	TECHNOLOGY	GENERAL FUND	2,674.74
HERALD OFFICE SUPPLY INC	08/09/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	955.96
HERALD OFFICE SUPPLY INC	08/13/2019	MANAGEMENT SERVICES	GENERAL FUND	1,232.45



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HERALD OFFICE SUPPLY INC	08/13/2019	RENTALS	AFTER SCHOOL CHILDCARE CARRYOV	1,255.99
HERALD OFFICE SUPPLY INC	08/13/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	694.44
HERALD OFFICE SUPPLY INC	08/13/2019	SUPPLIES	GENERAL FUND	1,666.77
HERALD OFFICE SUPPLY INC	08/13/2019	SUPPLIES - COPYING	GENERAL FUND	2,162.52
HERALD OFFICE SUPPLY INC	08/13/2019	TECHNOLOGY	GENERAL FUND	2,234.62
HERALD OFFICE SUPPLY INC	08/13/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	742.19
HERALD OFFICE SUPPLY INC	08/15/2019	TECHNOLOGY	GENERAL FUND	1,851.00
HERALD OFFICE SUPPLY INC	08/23/2019	MANAGEMENT SERVICES	GENERAL FUND	1,232.45
HERALD OFFICE SUPPLY INC	08/23/2019	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	164.16
HERALD OFFICE SUPPLY INC	08/23/2019	PRINTING AND BINDING	GENERAL FUND	1,158.38
HERALD OFFICE SUPPLY INC	08/23/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	249.26
HERALD OFFICE SUPPLY INC	08/23/2019	SUPPLIES	FOOD SERVICE FUND	110.16
HERALD OFFICE SUPPLY INC	08/23/2019	SUPPLIES	GENERAL FUND	1,061.85
HERALD OFFICE SUPPLY INC	08/23/2019	SUPPLIES - COPYING	GENERAL FUND	1,157.18
HERALD OFFICE SUPPLY INC	08/23/2019	TECHNOLOGY	GENERAL FUND	841.59
HERALD OFFICE SUPPLY INC	08/23/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,913.18
HERALD OFFICE SUPPLY INC	08/27/2019	SUPPLIES	GENERAL FUND	612.23
HERALD OFFICE SUPPLY INC	08/27/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	955.96
HERALD OFFICE SUPPLY INC	08/30/2019	SUPPLIES	GENERAL FUND	448.47
HERALD OFFICE SUPPLY INC	08/30/2019	TECHNOLOGY	GENERAL FUND	1,402.87
HERFF JONES INC - (YEARBOOKS)	08/01/2019	SUPPLIES	PUPIL ACTIVITY FUND	381.74
HERFF JONES INC - (YEARBOOKS)	08/09/2019	SUPPLIES	PUPIL ACTIVITY FUND	5,550.80
HERFF JONES INC - (YEARBOOKS)	08/13/2019	SUPPLIES	PUPIL ACTIVITY FUND	5,696.77
HG REYNOLDS COMPANY INC	08/01/2019	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	19,152.00
HG REYNOLDS COMPANY INC	08/23/2019	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	168,638.00
HILTON AT PENNS (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	2,314.73
HILTON AT UNIV. PLACE (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	685.75
HILTON AT UNIV. PLACE (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	685.75
HILTON AT UNIV. PLACE (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	685.75
HILTON AT UNIV. PLACE (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	685.75
HILTON AT UNIV. PLACE (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	685.75
HILTON AT UNIV. PLACE (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	1,645.80



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HILTON BALTIMORE (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	566.24
HILTON BALTIMORE (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	575.20
HILTON BALTIMORE (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	575.20
HILTON BALTIMORE (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	585.83
HILTON BALTIMORE (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	585.83
HILTON BALTIMORE (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	621.40
HILTON BALTIMORE (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	621.40
HILTON BALTIMORE (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	768.96
HILTON BALTIMORE (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	795.57
HILTON BALTIMORE (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	795.57
HILTON BALTIMORE (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	1,001.40
HILTON BALTIMORE (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	1,373.80
HILTON CONVENTION CTR (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	235.13
HILTON CONVENTION CTR (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	235.13
HILTON CONVENTION CTR (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	235.13
HILTON CONVENTION CTR (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	470.26
HILTON CONVENTION CTR (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	470.26
HILTON CONVENTION CTR (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	470.26
HILTON CONVENTION CTR (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	470.26
HILTON CONVENTION CTR (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	470.26
HILTON CONVENTION CTR (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	470.26
HILTON CONVENTION CTR (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	470.26
HILTON CONVENTION CTR (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	470.26
HILTON CONVENTION CTR (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	470.26
HILTON GARDEN INN ATL (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	308.44
HILTON GARDEN INN ATL (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	292.44
HILTON GARDEN INN ATL (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	462.66
HILTON HOTELS (PCARD)	08/28/2019	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	429.57
HILTON HOTELS (PCARD)	08/28/2019	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	429.57
HILTON HOTELS (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	370.98
HILTON INN AT PENN (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	1,234.54
HILTON INN AT PENN (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	1,234.54



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HILTON INN AT PENN (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	1,434.79
HILTON INN AT PENN (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	152.58
HILTON INN AT PENN (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	152.58
HILTON INN AT PENN (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	177.33
HILTON INN AT PENN (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	411.95
HILTON INN AT PENN (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	411.95
HILTON INN AT PENN (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	628.39
HILTON INN AT PENN (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	628.39
HOBBY LOBBY ECOMM (PCARD)	08/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	122.86
HOBBY LOBBY ECOMM (PCARD)	08/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	194.22
HOBBY-LOBBY #602 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	151.70
HOBBY-LOBBY #602 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	605.39
HOBBY-LOBBY #602 (PCARD)	08/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	125.00
HOLIDAY INN EXPRESS & (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	654.50
HOLIDAY INN EXPRESS (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	652.60
HOME2 BY HILTON - ROCH (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	1,751.04
HOMEGOODS #0182 (PCARD)	08/28/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	297.52
HOMEGOODS #0182 (PCARD)	08/28/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	649.53
HOMEGOODS #0182 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	107.91
HOMEGOODS 0088 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	387.70
HOMEGOODS 0199 (PCARD)	08/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	375.00
HOMEGOODS 0851 (PCARD)	08/28/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	149.30
HOMES TO SUITES BY HIL (PCARD)	08/28/2019	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	539.01
HOMES TO SUITES BY HIL (PCARD)	08/28/2019	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	555.77
HOMEWOOD ELEMENTARY	08/16/2019	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
HOMEWOOD SUITES (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	781.05
HON C/O FORMS AND SUPPLY	08/21/2019	SUPPLIES	GENERAL FUND	803.52
HORACE MANN EDUCATORS	08/09/2019	HORACE MANN INSURANCE	GENERAL FUND	3,298.82
HORACE MANN EDUCATORS	08/28/2019	HORACE MANN INSURANCE	GENERAL FUND	3,344.80
HORRY ELECTRIC COOP*	08/09/2019	ENERGY	GENERAL FUND	69,554.55
HORRY ELECTRIC COOP*	08/13/2019	ENERGY	GENERAL FUND	62,644.44
HORRY ELECTRIC COOP*	08/15/2019	ENERGY	GENERAL FUND	37,485.87



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HORRY ELECTRIC COOP*	08/15/2019	GENERAL CONSTRUCTION	BLG MODIFICATION & RENOVATION	4,750.00
HORRY ELECTRIC COOP*	08/21/2019	ENERGY	GENERAL FUND	31,911.76
HORRY ELECTRIC COOP*	08/23/2019	ENERGY	GENERAL FUND	42,956.96
HORRY ELECTRIC COOP*	08/27/2019	ENERGY	GENERAL FUND	79,659.42
HORRY GEORGETOWN TEC	08/15/2019	RENTALS	GENERAL FUND	14,333.00
HORRY GEORGETOWN TEC	08/28/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,000.00
HORRY GEORGETOWN TEC	08/30/2019	RENTALS	GENERAL FUND	14,333.00
HORRY TELEPHONE	08/09/2019	BUILDINGS	GENERAL FUND	3,246.62
HORRY TELEPHONE	08/13/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,881.82
HORRY TELEPHONE	08/13/2019	TECHNOLOGY PURCHASES > $5,000	BLG MODIFICATION & RENOVATION	13,933.13
HORRY TELEPHONE COOPER (PCARD)	08/28/2019	COMMUNICATION	GENERAL FUND	1,589.52
HORRY TELEPHONE COOPER (PCARD)	08/28/2019	COMMUNICATION	GENERAL FUND	2,128.95
HORRY TELEPHONE COOPER (PCARD)	08/28/2019	COMMUNICATION	GENERAL FUND	10,724.93
HORRY TELEPHONE COOPER (PCARD)	08/28/2019	COMMUNICATION	GENERAL FUND	14,189.52
HORTON EDUCATIONAL SERVICES LLC	08/23/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	320.00
HORTON EDUCATIONAL SERVICES LLC	08/23/2019	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	320.00
HORTON EDUCATIONAL SERVICES LLC	08/27/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	800.00
HOTELSCOM160556682984 (PCARD)	08/28/2019	TRAVEL - IN STATE	GENERAL FUND	611.40
HOTELUMIERE (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	157.74
HOUGHTON MIFFLIN HARCOURT	08/09/2019	INSTRUCTIONAL PROGRAMS IMPROVE	FOUR-YEAR-OLD EARLY CHILDHOOD	7,950.00
HOUGHTON MIFFLIN HARCOURT	08/15/2019	TEXTBOOKS	AT RISK STUDENT LEARNING	661.90
HOUGHTON MIFFLIN HARCOURT	08/23/2019	SUPPLIES	TITLE IV - SSAE	1,274.20
HOUGHTON MIFFLIN HARCOURT	08/23/2019	TEXTBOOKS	AT RISK STUDENT LEARNING	3,640.42
HOUGHTON MIFFLIN HARCOURT	08/27/2019	TEXTBOOKS	AT RISK STUDENT LEARNING	2,978.53
HOWIES HOCKEY INC	08/23/2019	SUPPLIES	ATHLETICS	485.76
HOYT'S MUFFLER SHOP (PCARD)	08/28/2019	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	1,460.00
HOYT'S MUFFLER SHOP (PCARD)	08/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	104.00
HUCKS AND WASHINGTON F (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	280.80
HUCKS AND WASHINGTON F (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	1,540.20
HUCKS PAINTING	08/01/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	665.00
HUCKS PAINTING	08/27/2019	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	6,528.00
HUCKS PAINTING	08/28/2019	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	80,738.98



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HUDL (PCARD)	08/28/2019	SUPPLIES	ATHLETICS	486.00
HUDL (PCARD)	08/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	2,021.24
HUGGABLE IMAGES (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	557.00
HYATT PLACE COLUMBIA (PCARD)	08/28/2019	TRAVEL - IN STATE	GENERAL FUND	163.25
HYATT PLACE COLUMBIA (PCARD)	08/28/2019	TRAVEL - IN STATE	GENERAL FUND	163.25
HYATT PLACE PITTSBURGH (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	441.18
HYATT REGENCY GREENVIL (PCARD)	08/28/2019	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	125.00
HYATT REGENCY ST.LOUIS (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	PERKINS	849.08
IDENT-A-KID SERVICES OF AMERICA INC	08/06/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	320.00
IDENT-A-KID SERVICES OF AMERICA INC	08/06/2019	TECHNOLOGY	AFTER SCHOOL CHILDCARE CARRYOV	337.54
IDENT-A-KID SERVICES OF AMERICA INC	08/06/2019	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	560.00
IDENT-A-KID SERVICES OF AMERICA INC	08/15/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	320.00
IDENT-A-KID SERVICES OF AMERICA INC	08/15/2019	SUPPLIES	GENERAL FUND	320.00
IDENT-A-KID SERVICES OF AMERICA INC	08/16/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	320.00
IDENTAKID (PCARD)	08/28/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	320.00
IDN - ARMSTRONG'S INC	08/23/2019	PURCHASES	GENERAL FUND	3,255.77
IDN - ARMSTRONG'S INC	08/30/2019	PURCHASES	GENERAL FUND	833.19
ILLINOIS STUDENT ASSISTANCE COMMISSION	08/09/2019	GARNISHMENTS	GENERAL FUND	146.75
ILLINOIS STUDENT ASSISTANCE COMMISSION	08/28/2019	GARNISHMENTS	GENERAL FUND	146.75
IMAGE MARKET (PCARD)	08/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,089.18
IMAGE MATTERS INC	08/23/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	2,800.00
IMAGINATION ATHLETICS (PCARD)	08/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	151.20
IMAGINATION ATHLETICS (PCARD)	08/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	255.96
INLET PROVISIONS (PCARD)	08/28/2019	MEALS	PUPIL ACTIVITY FUND	281.92
INT IN SOUTHERN LITES (PCARD)	08/28/2019	CONSTRUCTION SERVICES	SHORT-TERM CAPITAL PLAN 13-20	188.07
INT IN YESCO MYRTLE B (PCARD)	08/28/2019	SUPPLIES - VEHICLES	GENERAL FUND	136.00
INT IN YESCO MYRTLE B (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	162.00
INT IN YESCO MYRTLE B (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	546.48
INTEGRATED SYSTEMS & DESIGN LLC	08/13/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	661.20
INTEGRATED SYSTEMS & DESIGN LLC	08/15/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY FOR FACILITIES	103.77
INTEGRATED SYSTEMS & DESIGN LLC	08/23/2019	REPAIRS AND MAINTENANCE	ATHLETICS	628.32
INTERNAL REVENUE SERVICES	08/09/2019	GARNISHMENTS	GENERAL FUND	360.66



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INTERNAL REVENUE SERVICES	08/28/2019	GARNISHMENTS	GENERAL FUND	360.65
INTERNATIONAL BACCALAUREATE ORGANIZATION	08/13/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	11,650.00
INTERSTATE TRANSPORTAT (PCARD)	08/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	461.15
IXL LEARNING, INC.	08/09/2019	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION (84.002)	4,000.00
IXL LEARNING, INC.	08/23/2019	SUPPLIES	GENERAL FUND	1,800.00
IXL LEARNING, INC.	08/30/2019	TECHNOLOGY	TITLE IV - SSAE	839.00
J H HONEYCUTT & SONS	08/21/2019	FOOD	FOOD SERVICE FUND	3,852.65
J H HONEYCUTT & SONS	08/28/2019	FOOD	FOOD SERVICE FUND	10,038.05
J&K HOME FURNISHINGS (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	1,457.99
J.P. & W. CLEANING SERVICE	08/09/2019	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,200.00
J.P. & W. CLEANING SERVICE	08/09/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	3,344.07
J.W. PEPPER (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	161.99
JACKMAN MADONNA M	08/28/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	127.30
JAMES M PLEASANTS CO INC	08/27/2019	PURCHASES	GENERAL FUND	1,314.36
JAWS FUNDRAISING LLC	08/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,860.00
JERRI BOB'S MAIL SERVICE LLC	08/27/2019	PRINTING AND BINDING	GENERAL FUND	324.00
JERRY MARTIN EDUCATION CONSULTING LLC	08/09/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	4,800.00
JET STREAM CLEANING SY (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	340.00
JMEC CONSTRUCTION LLC	08/23/2019	REPAIRS AND MAINTENANCE	BLG MODIFICATION & RENOVATION	4,250.00
JOHNSON CONTROLS FIRE PROTECTION LP	08/05/2019	BUILDINGS	GENERAL FUND	9,621.78
JOHNSON CONTROLS FIRE PROTECTION LP	08/09/2019	BUILDINGS	GENERAL FUND	6,030.17
JOHNSON CONTROLS FIRE PROTECTION LP	08/09/2019	PURCHASES	GENERAL FUND	960.42
JOHNSON CONTROLS FIRE PROTECTION LP	08/15/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	135,574.71
JOHNSON CONTROLS FIRE PROTECTION LP	08/16/2019	PURCHASES	GENERAL FUND	2,720.52
JOHNSON CONTROLS FIRE PROTECTION LP	08/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	5,291.02
JOHNSON CONTROLS FIRE PROTECTION LP	08/30/2019	BUILDINGS	GENERAL FUND	26,005.61
JOHNSON-LAMBE CO	08/30/2019	SUPPLIES	ATHLETICS	116.60
JOHNSTONE SUPPLY - MURRELLS INLET	08/09/2019	PURCHASES	GENERAL FUND	1,303.57
JOHNSTONE SUPPLY - MURRELLS INLET	08/23/2019	PURCHASES	GENERAL FUND	658.71
JOHNSTONE SUPPLY - MURRELLS INLET	08/30/2019	PURCHASES	GENERAL FUND	517.54
JONES SCHOOL SUPPLY CO (PCARD)	08/28/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	287.04
JORDANS 501 NURSERY	08/23/2019	SUPPLIES	AT RISK STUDENT LEARNING	183.60



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JOSTENS	08/15/2019	PRINTING AND BINDING	PUPIL ACTIVITY FUND	1,190.97
JOSTENS INC	08/05/2019	SUPPLIES	ATHLETICS	1,105.03
JOSTENS INC. (PCARD)	08/28/2019	SUPPLIES	ATHLETICS	548.43
JW PEPPER & SONS INC	08/13/2019	SUPPLIES	GENERAL FUND	161.99
JW PEPPER & SONS INC	08/15/2019	TEXTBOOKS	GENERAL FUND	100.98
JW PEPPER & SONS INC	08/23/2019	SUPPLIES	GENERAL FUND	443.99
JW PEPPER & SONS INC	08/23/2019	TEXTBOOKS	GENERAL FUND	242.99
JW PEPPER & SONS INC	08/28/2019	TEXTBOOKS	GENERAL FUND	1,023.63
KAGAN PUBLISHING & PROFESSIONAL DEV INC	08/15/2019	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	3,476.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	08/27/2019	SUPPLIES	GENERAL FUND	197.00
KAGAN PUBLISHING INC (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	117.00
KAGAN PUBLISHING INC (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	490.60
KAPLAN SCHOOL SUPPLY CORP INC	08/21/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	731.61
KEYMATE, INC (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	176.55
KIDS FIT (PCARD)	08/28/2019	TRAVEL - IN STATE	GENERAL FUND	495.00
KIMPTON HOTEL MONACO B (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	770.32
KIMPTON HOTEL MONACO B (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	938.32
KIRKLAND'S.COM (PCARD)	08/28/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	104.68
KIRKMAN JOSEPHINE ANN-COLL OF CHARLESTON	08/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
KLG JONES LLC	08/30/2019	COMMISSIONING	SHORT-TERM CAPITAL PLAN 13-20	7,630.00
KRANOS CORP DBA SCHUTT RECONDITIONING	08/15/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,061.00
KRANOS CORP DBA SCHUTT RECONDITIONING	08/15/2019	SUPPLIES	ATHLETICS	1,549.00
KRISPY KREME #547 (PCARD)	08/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,003.50
LAB AIDS INC	08/05/2019	SUPPLIES	SCIENCE KITS REFURBISHMENT	2,258.50
LAB AIDS INC	08/05/2019	TEXTBOOKS	SCIENCE KITS REFURBISHMENT	1,104.00
LABELVALUE.COM (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	454.80
LAKESHORE LEARNING MATERIALS	08/09/2019	SUPPLIES	GENERAL FUND	1,106.00
LAKESHORE LEARNING MATERIALS	08/13/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,239.40
LAKESHORE LEARNING MATERIALS	08/23/2019	SUPPLIES	GENERAL FUND	157.78
LAKESHORE LEARNING MATERIALS	08/30/2019	SUPPLIES	TITLE I - CARRYOVER	6,257.62
LAKEWOOD ELEMENTARY	08/12/2019	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
LAMINATION DEPOT INC (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	399.80



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LAMINATION DEPOT INC (PCARD)	08/28/2019	SUPPLIES	TITLE I (84.010)	486.96
LANCE RESTAURANT SUPPL (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	491.40
LANCE RESTAURANT SUPPL (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	534.60
LANGUAGE LINE TRANSLATION SOLUTIONS	08/15/2019	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	3,136.02
LANYARD LAB (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	570.00
LEARN BY DOING INC	08/23/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	28,000.00
LEARNING A-Z	08/05/2019	TECHNOLOGY	GENERAL FUND	122,938.50
LEARNING A-Z	08/09/2019	TECHNOLOGY	GENERAL FUND	2,176.89
LEARNING A-Z	08/30/2019	TECHNOLOGY	TITLE IV - SSAE	329.85
LEARNING A-Z, LLC (PCARD)	08/28/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	550.64
LEMASTER EDU	08/23/2019	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	8,500.00
LENNOX INDUSTRIES (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	212.55
LEXINGTON COUNTY SCHOOL DISTRICT TWO	08/16/2019	TRANSITS	GENERAL FUND	42,030.00
LIGHTSERVE CORPORATION	08/30/2019	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	17,016.00
LINDSAY SHAFFER INTERPRETING	08/23/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	254.00
LINDSAY SHAFFER INTERPRETING	08/23/2019	SUPPLIES	GENERAL FUND	151.97
LITTLE RIVER WATER & SEWER INC	08/21/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	1,281.62
LONGLEY SUPPLY COMPANY INC	08/09/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,763.13
LONGLEY SUPPLY MYRTL (PCARD)	08/28/2019	PURCHASES	GENERAL FUND	270.01
LORIS HIGH	08/08/2019	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
LORIS HIGH	08/28/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
LORIS TRUE VALUE HARDW (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	412.66
LOW COUNTRY GLASS (PCARD)	08/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	315.00
LOW COUNTRY GLASS (PCARD)	08/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,385.00
LOW COUNTRY GLASS (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	285.00
LOW COUNTRY GLASS (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	385.00
LOW COUNTRY GLASS (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,495.00
LOWE BRIAN DAVID	08/09/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	3,000.00
LOWES #00410 (PCARD)	08/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	114.38
LOWES #00410 (PCARD)	08/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	151.29
LOWES #00410 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	152.67
LOWES #00410 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	258.96



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LOWES #00410 (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	100.02
LOWES #00410 (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	707.84
LOWES #00603 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	136.99
LOWES #00603 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	144.59
LOWES #00603 (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	189.98
LOWES #00907 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	113.44
LOWES #00907 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	187.88
LOWES #00907 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	193.32
LOWES #00907 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	408.81
LOWES #00907 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	746.94
LOWES #01004 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	108.93
LOWES #01004 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	145.48
LOWES #01004 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	166.38
LOWES #01004 (PCARD)	08/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	393.49
LOWES #01004 (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	324.92
LOWES #01004 (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	635.84
LOWES #01705 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	123.18
LOWES #01705 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	176.84
LOWES #01705 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	186.55
LOWES #01705 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	216.78
LOWES #01705 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	276.93
LOWES #01705 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	309.40
LOWES #01705 (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	102.04
LOWES #01705 (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	106.13
LOWES #01705 (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	113.16
LOWES #01705 (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	115.48
LOWES #01705 (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	126.40
LOWES #01705 (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	176.41
LOWES #01705 (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	176.60
LOWES #01705 (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	249.26
LOWES #01705 (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	304.30
M & M LANDSCAPING & TR (PCARD)	08/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,500.00



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MACGILL	08/09/2019	SUPPLIES	GENERAL FUND	899.59
MACGILL	08/28/2019	SUPPLIES	GENERAL FUND	220.49
MAMA JEANS RESTAURANT	08/13/2019	MEALS	PUPIL ACTIVITY FUND	1,088.15
MANGO LANGUAGES	08/28/2019	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION (84.002)	5,500.00
MANHATTAN LIFE ASSURANCE COMPANY	08/09/2019	KANAWHA INSURANCE COMPANY	GENERAL FUND	2,887.53
MANHATTAN LIFE ASSURANCE COMPANY	08/28/2019	KANAWHA INSURANCE COMPANY	GENERAL FUND	2,884.34
MANSFIELD OIL CO	08/09/2019	ENERGY	ATHLETICS	106.39
MANSFIELD OIL CO	08/09/2019	ENERGY	HCS ACTIVITY BUS	259.21
MANSFIELD OIL CO	08/09/2019	PUPIL ACTIVITY	ATHLETICS	105.57
MANSFIELD OIL CO	08/13/2019	ENERGY	GENERAL FUND	12,696.29
MANSFIELD OIL CO	08/27/2019	ENERGY	ATHLETICS	111.58
MANSFIELD OIL CO	08/27/2019	ENERGY	GENERAL FUND	373.42
MANSFIELD OIL CO	08/27/2019	ENERGY	HCS ACTIVITY BUS	2,259.29
MANSFIELD OIL CO	08/27/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	264.01
MANSFIELD OIL CO	08/27/2019	SUPPLIES - VEHICLES	FOOD SERVICE FUND	745.93
MANSFIELD OIL CO	08/27/2019	SUPPLIES - VEHICLES	GENERAL FUND	3,209.50
MARCHING BANDWORKS	08/27/2019	SUPPLIES	GENERAL FUND	1,400.00
MARCOS PIZZA - 8197 (PCARD)	08/28/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	109.37
MARIANNA INC	08/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	262.50
MARIANNA INC	08/28/2019	TEXTBOOKS	GENERAL FUND	5,090.10
MARIANNA INC	08/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	15,319.60
MARRIOTT BALTIMORE (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	585.60
MARRIOTT BALTIMORE (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	585.60
MARRIOTT BALTIMORE (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	585.60
MARRIOTT BALTIMORE (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	593.01
MARRIOTT BALTIMORE (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	390.39
MARRIOTT BALTIMORE (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	390.39
MARRIOTT BALTIMORE (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	390.39
MARRIOTT BALTIMORE (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	390.40
MARRIOTT BALTIMORE (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	390.40
MARRIOTT BALTIMORE (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	390.40
MARRIOTT BALTIMORE (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	390.40



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MARRIOTT COPLEY PLACE (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	824.19
MARRIOTT JW ORLANDO (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	637.89
MARRIOTT N BETHESDA (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	427.16
MARRIOTT ST.LOUISGRAND (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	497.14
MARRIOTT ST.LOUISGRAND (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	745.71
MASTERCRAFT RENOVATION (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	190.00
MCALISTERS DELI #14QPS (PCARD)	08/28/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	106.86
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	08/09/2019	TEXTBOOKS	GENERAL FUND	3,896.87
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	08/13/2019	SUPPLIES	GENERAL FUND	1,977.17
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	08/13/2019	TEXTBOOKS	GENERAL FUND	2,368.27
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	08/15/2019	SUPPLIES	GENERAL FUND	398.85
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	08/15/2019	TEXTBOOKS	GENERAL FUND	4,774.43
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	08/16/2019	TEXTBOOKS	GENERAL FUND	2,830.16
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	08/21/2019	SUPPLIES	GENERAL FUND	664.42
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	08/21/2019	TEXTBOOKS	GENERAL FUND	10,826.42
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	08/23/2019	TEXTBOOKS	GENERAL FUND	1,889.94
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	08/27/2019	SUPPLIES	GENERAL FUND	358.98
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	08/27/2019	TEXTBOOKS	GENERAL FUND	1,525.50
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	08/30/2019	TEXTBOOKS	GENERAL FUND	5,338.44
MEDCO SUPPLY INC	08/09/2019	SUPPLIES	ATHLETICS	1,636.36
MEDCO SUPPLY INC	08/16/2019	SUPPLIES	ATHLETICS	1,854.70
MEDCO SUPPLY INC	08/28/2019	SUPPLIES	ATHLETICS	291.59
MEDCO SUPPLY LOCKBOX	08/21/2019	SUPPLIES	ATHLETICS	1,015.20
MEDICINE HANDS SCHOOL HEALTH EQUIPMENT	08/28/2019	SUPPLIES	GENERAL FUND	485.00
MEGARRY, PHILIP	08/09/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	140.00
METEOR EDUCATION	08/23/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	10,468.80
METLIFE	08/09/2019	ORP-MET LIFE	GENERAL FUND	46,051.53
METLIFE	08/28/2019	ORP-MET LIFE	GENERAL FUND	58,673.29
MICHAELS #9490 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	122.01
MICROTEL INN AND SUITE (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	129.80
MINNESOTA CHILD SUPPORT PAYMENT CENTER	08/09/2019	GARNISHMENTS	GENERAL FUND	161.00
MINNESOTA CHILD SUPPORT PAYMENT CENTER	08/28/2019	GARNISHMENTS	GENERAL FUND	161.00



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MITCHELL SHEILA	08/15/2019	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	204.91
MM&K LLC	08/09/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	8,472.00
MOBILE COMMUNICATIONS OF AMERICA INC	08/05/2019	SUPPLIES	GENERAL FUND	786.20
MOBILE COMMUNICATIONS OF AMERICA INC	08/09/2019	TECHNOLOGY EQUIPMENT AND SOFTW	MANAGEMENT INFORMATION SYSTEM	5,900.58
MOBILE COMMUNICATIONS OF AMERICA INC	08/13/2019	SUPPLIES	GENERAL FUND	1,025.88
MOBILE COMMUNICATIONS OF AMERICA INC	08/15/2019	CELL PHONES	AFTER SCHOOL CHILDCARE REGULAR	1,303.04
MOBILE COMMUNICATIONS OF AMERICA INC	08/15/2019	SUPPLIES	GENERAL FUND	1,569.78
MOBILE COMMUNICATIONS OF AMERICA INC	08/15/2019	TECHNOLOGY EQUIPMENT AND SOFTW	MANAGEMENT INFORMATION SYSTEM	18,172.25
MOBILE COMMUNICATIONS OF AMERICA INC	08/23/2019	SUPPLIES	GENERAL FUND	1,729.10
MOBILE COMMUNICATIONS OF AMERICA INC	08/30/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,424.99
MODULAR SOLUTIONS INC	08/05/2019	RENTALS	GENERAL FUND	33,242.40
MONARCH ROOFING LLC	08/05/2019	GENERAL CONSTRUCTION	SUSTAINMENT & UPKEEP PROJECTS	65,000.00
MOTION INDUSTRIES INC	08/27/2019	PURCHASES	GENERAL FUND	8,041.61
MOTIVATING SYSTEMS LLC	08/16/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I SCHOOL IMPROVE MINIGRA	2,118.75
MUSIC & ARTS CENTER INC	08/05/2019	SUPPLIES	GENERAL FUND	2,219.26
MUSIC & ARTS CENTER INC	08/15/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,058.82
MUSIC & ARTS CENTER INC	08/15/2019	SUPPLIES	GENERAL FUND	342.26
MUSIC & ARTS CENTER INC	08/21/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	157.00
MUSIC & ARTS CENTER INC	08/21/2019	SUPPLIES	GENERAL FUND	919.27
MUSIC & ARTS CENTER INC	08/23/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	244.38
MUSIC & ARTS CENTER INC	08/23/2019	SUPPLIES	GENERAL FUND	979.91
MUSIC & ARTS CENTER INC	08/30/2019	SUPPLIES	GENERAL FUND	196.28
MUSIC & ARTS CENTER INC	08/30/2019	TEXTBOOKS	PUPIL ACTIVITY FUND	517.70
MUSIC IN MOTION, INC (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	169.38
MUSIC&ARTS.COM (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	523.91
MUSIC&ARTS.COM (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	662.62
MYRTLE BEACH ALL SPORTS	08/30/2019	SUPPLIES	GENERAL FUND	275.00
MYRTLE BEACH BOWL -CLV (PCARD)	08/28/2019	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	119.89
MYRTLE BEACH BOWL -CLV (PCARD)	08/28/2019	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	119.89
MYRTLE BEACH BOWL -CLV (PCARD)	08/28/2019	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	131.50
MYRTLE BEACH BOWL -CLV (PCARD)	08/28/2019	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	162.43
MYRTLE BEACH ELEMENTARY	08/14/2019	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00



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NASCO	08/13/2019	SUPPLIES	PUPIL ACTIVITY FUND	461.76
NASCO	08/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	536.24
NASCO	08/30/2019	SUPPLIES	CAREER & TECH ED	1,035.44
NASCO FORT ATKINSON (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	869.95
NASSP PRODUCT & SERVI (PCARD)	08/28/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	250.00
NASSP PRODUCT & SERVI (PCARD)	08/28/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	385.00
NASSP PRODUCT & SERVI (PCARD)	08/28/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	385.00
NASSP PRODUCT & SERVI (PCARD)	08/28/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	385.00
NATIONAL ARCHERY IN SCHOOLS - NASP INC	08/21/2019	SUPPLIES	CAREER & TECH ED	2,812.00
NATIONAL PEN CO LLC (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	322.43
NATIONAL PEN CO LLC (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	406.94
NATIONAL SCHOOL FORMS (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	1,395.00
NATIONAL SCHOOL FORMS INC	08/05/2019	SUPPLIES	GENERAL FUND	1,111.83
NATIVE SONS INC	08/09/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	210.92
NC CHILD SUPPORT	08/09/2019	GARNISHMENTS	GENERAL FUND	475.00
NC CHILD SUPPORT	08/28/2019	GARNISHMENTS	GENERAL FUND	756.50
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	08/09/2019	GARNISHMENTS	GENERAL FUND	169.00
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	08/28/2019	GARNISHMENTS	GENERAL FUND	169.00
NEW WAVE EMBROIDERY & SCREENPRINTING	08/09/2019	SUPPLIES	GENERAL FUND	219.78
NEW WAVE EMBROIDERY & SCREENPRINTING	08/15/2019	SUPPLIES	PUPIL ACTIVITY FUND	2,891.70
NEW WAVE EMBROIDERY & SCREENPRINTING	08/16/2019	SUPPLIES	PUPIL ACTIVITY FUND	3,186.00
NEW WAVE EMBROIDERY & SCREENPRINTING	08/21/2019	SUPPLIES	PUPIL ACTIVITY FUND	860.76
NEW WAVE EMBROIDERY & SCREENPRINTING	08/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	141.70
NEW WAVE EMBROIDERY (PCARD)	08/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,438.56
NEW YORK LIFE INSURANCE COMPANY	08/09/2019	NEW YORK LIFE	GENERAL FUND	2,083.28
NEW YORK LIFE INSURANCE COMPANY	08/28/2019	NEW YORK LIFE	GENERAL FUND	2,063.28
NEW YORK STATE HIGHER EDUC SERV CORP	08/09/2019	GARNISHMENTS	GENERAL FUND	275.91
NEW YORK STATE HIGHER EDUC SERV CORP	08/28/2019	GARNISHMENTS	GENERAL FUND	330.09
NFHS LEARN.COM COURSE (PCARD)	08/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	660.00
NHS / NASSP	08/09/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	385.00
NIAAA (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	ATHLETICS	395.00
NIKE MYRTLE BEAC 078 (PCARD)	08/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	294.79



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NIKE MYRTLE BEAC 078 (PCARD)	08/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	343.93
NOODLETOOLS	08/15/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,896.00
NOREDINK CORP.	08/21/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	108,000.00
NORTH MYRTLE BEACH AQUATIC & FITNESS CNT	08/15/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	260.00
NORTH MYRTLE BEACH CHIEFS BOOSTER CLUB	08/28/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	140.00
NORTH MYRTLE BEACH HIGH	08/05/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
NORTH MYRTLE BEACH HIGH	08/23/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,400.00
NORTH MYRTLE BEACH HIGH	08/29/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,200.00
NORTH STRAND MECHANICAL	08/01/2019	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	392,600.60
NORTHWEST EVALUATION ASSOCIATION	08/05/2019	STATISTICAL SERVICES	FORMATIVE ASSESSMENT	55,161.00
NORTHWEST EVALUATION ASSOCIATION	08/05/2019	STATISTICAL SERVICES	GENERAL FUND	258,120.00
NU IDEA SCHOOL SUPPLY INC	08/01/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	9,405.94
NU IDEA SCHOOL SUPPLY INC	08/09/2019	SUPPLIES	ADULT EDUCATION	1,069.20
NU IDEA SCHOOL SUPPLY INC	08/09/2019	SUPPLIES	GENERAL FUND	6,100.70
NU IDEA SCHOOL SUPPLY INC	08/09/2019	SUPPLIES	GENERAL FUND	39,982.51
NU IDEA SCHOOL SUPPLY INC	08/13/2019	SUPPLIES	GENERAL FUND	113,010.80
NU IDEA SCHOOL SUPPLY INC	08/15/2019	SUPPLIES	GENERAL FUND	18,433.04
NU IDEA SCHOOL SUPPLY INC	08/16/2019	SUPPLIES	GENERAL FUND	11,296.74
NU IDEA SCHOOL SUPPLY INC	08/23/2019	SUPPLIES	GENERAL FUND	1,647.23
NU IDEA SCHOOL SUPPLY INC	08/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	5,370.30
NU IDEA SCHOOL SUPPLY INC	08/30/2019	SUPPLIES	GENERAL FUND	10,091.47
NUTRI-LINK TECHNOLOGIES INC	08/09/2019	TECHNOLOGY	FOOD SERVICE FUND	6,995.00
NYS CHILD SUPPORT PROCESSING CENTER	08/09/2019	GARNISHMENTS	GENERAL FUND	292.50
NYS CHILD SUPPORT PROCESSING CENTER	08/28/2019	GARNISHMENTS	GENERAL FUND	292.50
OCC DOC OF SOUTH CAROLINA	08/30/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	2,679.40
OCEAN BAY ELEMENTARY	08/15/2019	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
OCEAN BAY MIDDLE	08/13/2019	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
OCEAN DRIVE ELEMENTARY	08/05/2019	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
OCEAN THOMAS	08/28/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	161.10
OFFICE DEPOT #1214 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	100.46
OFFICE DEPOT #1214 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	160.00
OFFICE DEPOT #1214 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	619.07



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OFFICE DEPOT #1214 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	907.18
OFFICE DEPOT #1214 (PCARD)	08/28/2019	SUPPLIES	TITLE I (84.010)	107.99
OFFICE DEPOT #1214 (PCARD)	08/28/2019	SUPPLIES	TITLE I (84.010)	192.55
OFFICE DEPOT #1214 (PCARD)	08/28/2019	SUPPLIES - COPYING	GENERAL FUND	1,494.71
OFFICE DEPOT #1214 (PCARD)	08/28/2019	TECHNOLOGY AND SOFTWARE SUPPLI	FOOD SERVICE FUND	1,477.28
OFFICE DEPOT #1214 (PCARD)	08/28/2019	TECHNOLOGY AND SOFTWARE SUPPLI	FOOD SERVICE FUND	1,477.28
OFFICE DEPOT #1214 (PCARD)	08/28/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	200.11
OFFICE DEPOT #1214 (PCARD)	08/28/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	453.59
OFFICE DEPOT #1214 (PCARD)	08/28/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - NEGLECT & DELINQUENT	302.31
OFFICE DEPOT #2179 (PCARD)	08/28/2019	SUPPLIES	FACILITIES MANAGEMENT	143.66
OFFICE DEPOT #2179 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	109.26
OFFICE DEPOT #2179 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	110.82
OFFICE DEPOT #2179 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	111.21
OFFICE DEPOT #2179 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	140.04
OFFICE DEPOT #2179 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	157.45
OFFICE DEPOT #2179 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	179.70
OFFICE DEPOT #2179 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	232.12
OFFICE DEPOT #2179 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	297.99
OFFICE DEPOT #2179 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	322.92
OFFICE DEPOT #2179 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	345.56
OFFICE DEPOT #2179 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	345.58
OFFICE DEPOT #2179 (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	178.17
OFFICE DEPOT #2179 (PCARD)	08/28/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	597.94
OFFICEMAX/DEPOT 6404 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	139.28
OFFICEMAX/DEPOT 6404 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	468.65
OFFICEMAX/DEPOT 6404 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	870.89
OFFICEMAX/DEPOT 6404 (PCARD)	08/28/2019	SUPPLIES	TITLE I (84.010)	261.60
OFFICESUPPLY.COM (PCARD)	08/28/2019	SUPPLIES	TITLE I (84.010)	6,455.29
OLD TIME POTTERY 0039 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	221.36
OLD TIME POTTERY 0039 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	259.03
OMNI CHEER (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	269.19
OMNI HOTELS (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	172.92



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OMNI HOTELS (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	172.92
OMNI HOTELS (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	345.84
OMNI HOTELS (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	345.84
OMNI HOTELS (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	345.84
OMNI HOTELS (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	345.84
OMNI HOTELS (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	525.84
OMNI SAN ANTONIO FRONT (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	TITLE I SCHOOL IMPROVE MINIGRA	446.82
OMNI SAN ANTONIO FRONT (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	TITLE I SCHOOL IMPROVE MINIGRA	446.82
OMNI SAN ANTONIO FRONT (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	TITLE I SCHOOL IMPROVE MINIGRA	446.82
ONTARIO INVESTMENTS INC	08/01/2019	RENTALS	GENERAL FUND	177.74
OPRY ENTERTAINMENT TKT (PCARD)	08/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	693.00
ORBITZ 7451248048552 (PCARD)	08/28/2019	TRAVEL - IN STATE	GENERAL FUND	300.16
ORBITZ 7451318254163 (PCARD)	08/28/2019	PUPIL ACTIVITY	GENERAL FUND	246.86
OREILLY AUTO #2472 (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	153.19
OVERBY CAROLINA ELIZABETH - HORRY G TEC	08/30/2019	PUPIL ACTIVITY	SCHOLARSHIP-JUDY CHANCE-SHS	750.00
OVERHEAD DOOR CO OF TH (PCARD)	08/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	440.00
OVR O.CO/OVERSTOCK.CO (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	310.85
OVR O.CO/OVERSTOCK.CO (PCARD)	08/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	983.14
OWENS & ASSOCIATES INC	08/23/2019	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	5,000.00
OWENS STEEL (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	192.93
PALMER CONCRETE POLISHING & PREPARATION	08/13/2019	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	9,900.00
PALMER STEPHEN	08/28/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	130.50
PALMETTO ACAD FOR LEARNING MOTORSPORTS	08/09/2019	TRANSITS	TEACHER SUPPLIES	3,025.00
PALMETTO ACAD FOR LEARNING MOTORSPORTS	08/30/2019	TRANSITS	GENERAL FUND	130,123.44
PALMETTO ACAD OF LEARNING & SUCCESS INC	08/09/2019	TRANSITS	TEACHER SUPPLIES	6,050.00
PALMETTO ACAD OF LEARNING & SUCCESS INC	08/30/2019	TRANSITS	GENERAL FUND	214,671.98
PALMETTO BAYS ELEMENTARY	08/16/2019	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
PALMETTO METAL PRODUCTS INC	08/09/2019	SUPPLIES	GENERAL FUND	2,188.08
PALMETTO PARTS CO (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	283.10
PALMETTO PARTS CO (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	117.10
PALMETTO PARTS CO (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,394.45
PALPARCO LLC	08/27/2019	PURCHASES	GENERAL FUND	1,489.75



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PARTS AUTOMOTIVE LLC (PCARD)	08/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,152.26
PARTY CITY 1055 (PCARD)	08/28/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	108.29
PASCO SCIENTIFIC (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	1,184.00
PAYNE PUBLISHERS INC (PCARD)	08/28/2019	SUPPLIES	TITLE I (84.010)	1,296.25
PAYPAL DELL MKT (PCARD)	08/28/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	699.82
PAYPAL DORIANBUSIN (PCARD)	08/28/2019	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	349.00
PAYPAL FAB CELLAR (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	179.00
PAYPAL FAB CELLAR (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	397.71
PAYPAL GILBERTMANC (PCARD)	08/28/2019	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	149.00
PAYPAL JGUILES32 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	1,200.00
PAYPAL K12SCHOOLSU (PCARD)	08/28/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,424.43
PAYPAL OPENTIMECLO (PCARD)	08/28/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	275.00
PAYPAL PARAMOUNT (PCARD)	08/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	543.90
PAYPAL SAVBVAUGHT (PCARD)	08/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	180.00
PAYPAL STICKERMULE (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	205.20
PAYPAL TRAINRS OXY (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	612.50
PENNSYLVANIA HIGHER EDUCATION-PHEAA	08/09/2019	GARNISHMENTS	GENERAL FUND	270.45
PENNSYLVANIA HIGHER EDUCATION-PHEAA	08/28/2019	GARNISHMENTS	GENERAL FUND	319.07
PENNSYLVANIA SCDU	08/09/2019	GARNISHMENTS	GENERAL FUND	498.73
PENNSYLVANIA SCDU	08/28/2019	GARNISHMENTS	GENERAL FUND	930.85
PEPSI BOTTLING VENTURES LLC	08/09/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,080.00
PEPSI BOTTLING VENTURES LLC	08/21/2019	FOOD	FOOD SERVICE FUND	987.12
PERFECTION LEARNING CORP	08/30/2019	SUPPLIES	GENERAL FUND	748.83
PERFORMANCE FOOD HOUSE INC	08/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	819.64
PERFORMANCE HEALTH SUP (PCARD)	08/28/2019	SUPPLIES	ATHLETICS	613.06
PERFORMANT RECOVERY INC	08/09/2019	GARNISHMENTS	GENERAL FUND	322.48
PERFORMANT RECOVERY INC	08/28/2019	GARNISHMENTS	GENERAL FUND	368.34
PESI INC (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	223.50
PET LAND-O-SUN DAIRIES LLC	08/28/2019	FOOD	FOOD SERVICE FUND	817.45
PIECE X PEACE DESIGNS - KEMPER SHANNON	08/13/2019	SUPPLIES	PUPIL ACTIVITY FUND	2,355.00
PIKE MCFARLAND HALL ASSOC INC	08/01/2019	ARCHITECT	SHORT-TERM CAPITAL PLAN 13-20	20,056.46
PIKE MCFARLAND HALL ASSOC INC	08/27/2019	ARCHITECT	SHORT-TERM CAPITAL PLAN 13-20	2,000.00



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PIONEER CREDIT RECOVERY INC	08/09/2019	GARNISHMENTS	GENERAL FUND	128.48
PIONEER MANUFACTURING CO INC	08/05/2019	SUPPLIES	GENERAL FUND	1,426.52
PIONEER MANUFACTURING CO INC	08/13/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	3,938.92
PIONEER MANUFACTURING CO INC	08/13/2019	SUPPLIES	GENERAL FUND	894.08
PITNEY BOWES GLOBAL FINANCIAL SERVICES	08/09/2019	RENTALS	GENERAL FUND	113.40
PITNEY BOWES GLOBAL FINANCIAL SERVICES	08/09/2019	SUPPLIES	GENERAL FUND	256.81
PITNEY BOWES GLOBAL FINANCIAL SERVICES	08/27/2019	RENTALS	GENERAL FUND	1,037.16
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	08/30/2019	RENTALS	GENERAL FUND	182.44
PITNEY BOWES INC	08/05/2019	SUPPLIES	GENERAL FUND	5,000.00
PITNEY BOWES INC	08/27/2019	SUPPLIES	GENERAL FUND	110.16
PITNEY BOWES PBP (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	309.00
PITNEY BOWES PBP (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	1,493.50
PIZZA BOLIS - OXON HIL (PCARD)	08/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	324.79
PLANBOOK.COM (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	162.00
PLANK ROAD PUBLISHING	08/27/2019	SUPPLIES	GENERAL FUND	172.78
PLANK ROAD PUBLISHING (PCARD)	08/28/2019	PERIODICALS	GENERAL FUND	116.95
PLANTHS, LLC	08/01/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	22,460.00
POWER SCHOOL GROUP LLC	08/13/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	50,067.32
POWER SCHOOL GROUP LLC	08/27/2019	TECHNOLOGY	GENERAL FUND	76,129.14
PRECISION SIDEWALK SAFETY CORP	08/13/2019	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	6,495.00
PREMIER SCHOOL AGENDAS INC	08/27/2019	SUPPLIES	GENERAL FUND	723.60
PREMIER SCHOOL AGENDAS INC	08/27/2019	SUPPLIES	TITLE I (84.010)	4,016.65
PRESENTATION SYSTEMS INC	08/09/2019	SUPPLIES	TITLE I (84.010)	881.72
PRESENTATION SYSTEMS INC	08/13/2019	SUPPLIES	TITLE I (84.010)	881.72
PRESENTATION SYSTEMS INC	08/15/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	882.37
PRESENTATION SYSTEMS INC	08/30/2019	SUPPLIES	GENERAL FUND	236.64
PRESENTATION SYSTEMS INC	08/30/2019	SUPPLIES	TITLE I (84.010)	1,129.42
PRO KITCHEN ONLINE (PCARD)	08/28/2019	SUPPLIES	FOOD SERVICE FUND	564.55
PRO KITCHEN ONLINE (PCARD)	08/28/2019	SUPPLIES	FOOD SERVICE FUND	572.29
PROJECT LEAD THE WAY INC	08/01/2019	TECHNOLOGY	GENERAL FUND	750.00
PROJECT LEAD THE WAY INC	08/05/2019	TECHNOLOGY	GENERAL FUND	750.00
PROJECT LEAD THE WAY INC	08/13/2019	SUPPLIES	GENERAL FUND	6,585.00



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PROJECT LEAD THE WAY INC	08/13/2019	TECHNOLOGY	GENERAL FUND	1,500.00
PROJECT LEAD THE WAY INC	08/15/2019	SUPPLIES	GENERAL FUND	1,134.85
PROJECT LEAD THE WAY INC	08/15/2019	TECHNOLOGY	GENERAL FUND	1,743.42
PROJECT LEAD THE WAY INC	08/15/2019	TRAVEL - IN DISTRICT	GENERAL FUND	750.00
PROJECT LEAD THE WAY INC	08/15/2019	TRAVEL - OUT OF STATE	GENERAL FUND	794.73
PROJECT LEAD THE WAY INC	08/20/2019	SUPPLIES	GENERAL FUND	2,000.00
PROJECT LEAD THE WAY INC	08/27/2019	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE IV - SSAE	9,500.00
PROJECT LEAD THE WAY INC	08/27/2019	SUPPLIES	GENERAL FUND	1,345.27
PROJECT LEAD THE WAY INC	08/27/2019	TECHNOLOGY	GENERAL FUND	1,177.63
PROJECT LEAD THE WAY INC	08/27/2019	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	2,000.00
PROJECT LEAD THE WAY INC	08/27/2019	TRAVEL - OUT OF STATE	GENERAL FUND	942.10
PROJECT LEAD THE WAY, (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	603.51
PROJECT LEAD THE WAY, (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	1,892.73
PROJECT LEAD THE WAY, (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	2,627.50
PROJECT LEAD THE WAY, (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	3,411.00
PROJECT LEAD THE WAY, (PCARD)	08/28/2019	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	161.74
PROJECT LEAD THE WAY, (PCARD)	08/28/2019	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	507.27
PROJECT LEAD THE WAY, (PCARD)	08/28/2019	TRAVEL - IN DISTRICT	GENERAL FUND	1,200.00
PRONTO PRESS INC	08/13/2019	SUPPLIES	GENERAL FUND	220.32
PRONTO PRESS INC	08/20/2019	PRINTING AND BINDING	GENERAL FUND	1,569.24
PRONTO PRESS INC	08/27/2019	PRINTING AND BINDING	GENERAL FUND	792.72
PS SAFETY CONNECTION LLC	08/09/2019	SUPPLIES	GENERAL FUND	575.00
PSYCHOLOGICAL ASSESSMENT	08/30/2019	SUPPLIES	GENERAL FUND	359.00
QUACKENBUSH ARCHITECTS + PLANNERS	08/23/2019	ARCHITECT	SHORT-TERM CAPITAL PLAN 13-20	40,000.00
QUALITY INNS (PCARD)	08/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	810.26
QUALITY PRINTING INC	08/20/2019	SUPPLIES	GENERAL FUND	821.71
QUILL CORPORATION	08/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	999.65
QUINN, SEAN D	08/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
RACEPRINTZ	08/09/2019	SUPPLIES	PUPIL ACTIVITY FUND	752.16
RACEPRINTZ	08/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	277.55
RADISSON HOTEL BALTIMO (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	550.95
RAID CORPS INC	08/01/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,333.33



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RAM JACK OF SOUTH CAROLINA INC	08/30/2019	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	25,719.00
RAYMOND GEDDES & COMPANY INC	08/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	564.40
REALLY GOOD (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	175.62
REALLY GOOD (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	189.57
REALLY GOOD (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	317.56
REALLY GOOD (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	335.52
REBEL ATHLETIC INC	08/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	9,414.24
REHABMART LLC	08/30/2019	SUPPLIES	GENERAL FUND	2,040.00
REMICHEL 279 MYRTLE BC (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	659.45
REMICHEL 279 MYRTLE BC (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	659.45
REMICHEL 279 MYRTLE BC (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	659.45
RENAISSANCE HOTELS BAL (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	585.60
RENAISSANCE HOTELS BAL (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	585.60
RENAISSANCE HOTELS BAL (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	585.60
RESIDENCE INN OXON HIL (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	916.86
RESIDENCE INN OXON HIL (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	916.86
RESIDENCE INN OXON HIL (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	916.86
RESIDENCE INN OXON HIL (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	916.86
RESIDENCE INNS IRMO NW (PCARD)	08/28/2019	TRAVEL - IN STATE	GENERAL FUND	666.40
RESOURCES FOR EDUCATORS INC	08/15/2019	SUPPLIES	TITLE I (84.010)	1,754.91
REVELS TURF & TRACTOR	08/09/2019	REPAIRS AND MAINTENANCE	ATHLETICS	561.91
RIGGINS JEFFREY JEROME	08/28/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.90
RIVERSIDE ELEMENTARY	08/12/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
RL BRYAN COMPANY	08/09/2019	SUPPLIES	AT RISK STUDENT LEARNING	116,644.88
ROBERTS PAINT COMPANY (PCARD)	08/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	979.20
ROBERTS PAINT COMPANY (PCARD)	08/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	979.20
ROBERTS PAINT COMPANY (PCARD)	08/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,400.00
ROBERTS PAINT COMPANY INC	08/09/2019	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	13,559.34
ROBERTS PAINT COMPANY INC	08/09/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	35,381.74
ROBERTS PAINT COMPANY INC	08/09/2019	SUPPLIES	GENERAL FUND	4,276.56
ROBERTS PAINT COMPANY INC	08/23/2019	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	47,646.92
ROBERTS PAINT COMPANY INC	08/23/2019	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	29,877.84



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ROBERTS PAINT COMPANY INC	08/23/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	3,738.40
ROCHESTER 100	08/30/2019	SUPPLIES	TITLE I (84.010)	1,480.00
ROCHESTER 100, INC (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	675.00
ROCHESTER 100, INC (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	910.00
ROCHESTER 100, INC (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	1,215.00
ROCHESTER 100, INC (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	1,350.00
ROCHESTER 100, INC (PCARD)	08/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	148.50
ROCHESTER 100, INC (PCARD)	08/28/2019	SUPPLIES	TITLE I (84.010)	175.50
ROCHESTER 100, INC (PCARD)	08/28/2019	SUPPLIES	TITLE I (84.010)	1,215.00
ROCHESTER 100, INC (PCARD)	08/28/2019	SUPPLIES	TITLE I (84.010)	1,370.25
ROSE ARBOR FABRICS (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	245.15
ROSE STANLEY	08/27/2019	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	840.00
ROSE STANLEY	08/27/2019	SUPPLIES	GENERAL FUND	1,345.00
ROSES STORE #562 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	215.96
ROTELLI PIZZA & PASTA (PCARD)	08/28/2019	MEALS	FACILITIES MANAGEMENT	103.04
RUBBER STAMP CHAMP - E (PCARD)	08/28/2019	SUPPLIES	FOOD SERVICE FUND	119.25
RUSSELL GRAHAM GOLF (PCARD)	08/28/2019	PURCHASES	GENERAL FUND	134.78
RYDER - CONWAY (PCARD)	08/28/2019	RENTALS	FOOD SERVICE FUND	1,000.00
RYDER - CONWAY (PCARD)	08/28/2019	RENTALS	FOOD SERVICE FUND	1,075.00
RYDIN DECAL	08/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	480.74
S & W CONSTRUCTION SERVICES INC	08/27/2019	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	1,625.00
SAFELITE AUTOGLASS (PCARD)	08/28/2019	ADDITIONAL PAY	GENERAL FUND	451.58
SAFELITE AUTOGLASS (PCARD)	08/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	186.80
SAFELITE AUTOGLASS (PCARD)	08/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	203.00
SAFETY KLEEN CORP (PCARD)	08/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	517.78
SAMS CLUB #6353 (PCARD)	08/28/2019	MEALS	GENERAL FUND	431.52
SAMS CLUB #6353 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	196.98
SAMS CLUB #6353 (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	329.40
SAMSCLUB #6353 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	117.39
SAMSCLUB #6353 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	199.40
SAMSCLUB.COM (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	752.03
SAMSCLUB.COM (PCARD)	08/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	195.49



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SANTINO'S PIZZA (PCARD)	08/28/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	249.64
SAPIEN TECHNOLOGIES INC	08/09/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	417.90
SAULISBURY BUSINESS MACHINES	08/30/2019	RENTALS	GENERAL FUND	2,405.70
SC ASSOCIATION OF ATTENDANCE SUPERVISORS	08/20/2019	TRAVEL - IN DISTRICT	GENERAL FUND	375.00
SC ATHLETIC COACHES ASSOC	08/13/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	195.00
SC ATHLETIC COACHES ASSOC	08/20/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	2,600.00
SC ATHLETIC COACHES ASSOC	08/20/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	378.00
SC BAR	08/27/2019	PUPIL ACTIVITY	GENERAL FUND	150.00
SC DEPARTMENT OF ADMINISTRATION	08/09/2019	COMMUNICATION	GENERAL FUND	4,018.84
SC DEPARTMENT OF EDUCATION	08/01/2019	DUE TO STATE DEPARTMENT OF EDU	GENERAL FUND	362.40
SC DEPARTMENT OF EDUCATION	08/13/2019	DUE TO STATE DEPARTMENT OF EDU	GENERAL FUND	743.00
SC DEPARTMENT OF EDUCATION	08/13/2019	DUE TO STATE DEPARTMENT OF EDU	NATIONAL BOARD CERTIFICATION	23,423.29
SC DEPARTMENT OF EDUCATION	08/13/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,226.30
SC DEPARTMENT OF EDUCATION	08/13/2019	SUPPLIES	GENERAL FUND	213.49
SC DEPARTMENT OF EDUCATION	08/20/2019	DUE TO STATE DEPARTMENT OF EDU	INDUSTRY CERTIFICATES	21,168.11
SC DEPARTMENT OF REVENUE	08/09/2019	GARNISHMENTS	GENERAL FUND	783.69
SC DEPARTMENT OF REVENUE	08/28/2019	GARNISHMENTS	GENERAL FUND	1,007.01
SC DEPT OF EMPLOYMENT AND WORKFORCE	08/09/2019	GARNISHMENTS	GENERAL FUND	266.87
SC DEPT OF EMPLOYMENT AND WORKFORCE	08/28/2019	GARNISHMENTS	GENERAL FUND	306.03
SC HIGH SCHOOL LEAGUE	08/05/2019	LIABILITY/TORT INSURANCE	ATHLETICS	2,900.00
SC HIGH SCHOOL LEAGUE	08/05/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	906.00
SC HIGH SCHOOL LEAGUE	08/05/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
SC HIGH SCHOOL LEAGUE	08/09/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	540.00
SC HIGH SCHOOL LEAGUE	08/09/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	546.00
SC HIGH SCHOOL LEAGUE	08/09/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	546.00
SC HIGH SCHOOL LEAGUE	08/09/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	552.00
SC HIGH SCHOOL LEAGUE	08/09/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	591.00
SC HIGH SCHOOL LEAGUE	08/09/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	630.00
SC HIGH SCHOOL LEAGUE	08/09/2019	PUPIL ACTIVITY	ATHLETICS	233.00
SC HIGH SCHOOL LEAGUE	08/13/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	255.00
SC HIGH SCHOOL LEAGUE	08/13/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	3,160.00
SC HIGH SCHOOL LEAGUE	08/15/2019	EQUIPMENT	ATHLETICS	534.00



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SC HIGH SCHOOL LEAGUE	08/15/2019	EQUIPMENT	ATHLETICS	540.00
SC HIGH SCHOOL LEAGUE	08/15/2019	EQUIPMENT	ATHLETICS	2,954.00
SC HIGH SCHOOL LEAGUE	08/15/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	621.00
SC HIGH SCHOOL LEAGUE	08/30/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	525.00
SC HIGH SCHOOL LEAGUE	08/30/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	528.00
SC HIGH SCHOOL LEAGUE	08/30/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	3,667.00
SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH	08/01/2019	HEALTH INSURANCE DEDUCTION	GENERAL FUND	4,525,758.76
SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH	08/27/2019	RETIREMENT DEDUCTION	GENERAL FUND	1,382.91
SC STATE DISBURSEMENT UNIT	08/15/2019	GARNISHMENTS	GENERAL FUND	197.40
SC STATE DISBURSEMENT UNIT	08/15/2019	GARNISHMENTS	GENERAL FUND	2,890.02
SC STATE DISBURSEMENT UNIT	08/28/2019	GARNISHMENTS	GENERAL FUND	3,103.59
SC TAX COMMISSION	08/09/2019	SALES TAX PAYABLE	ADULT EDUCATION (84.002)	335.50
SC TAX COMMISSION	08/09/2019	SALES TAX PAYABLE	AFTER SCHOOL CHILDCARE CARRYOV	467.14
SC TAX COMMISSION	08/09/2019	SALES TAX PAYABLE	CAREER & TECH ED	735.20
SC TAX COMMISSION	08/09/2019	SALES TAX PAYABLE	FOUR-YEAR-OLD EARLY CHILDHOOD	1,835.10
SC TAX COMMISSION	08/09/2019	SALES TAX PAYABLE	GENERAL FUND	4,193.41
SC TAX COMMISSION	08/09/2019	SALES TAX PAYABLE	IDEA - PRIOR YEAR	134.76
SC TAX COMMISSION	08/09/2019	SALES TAX PAYABLE	MANAGEMENT INFORMATION SYSTEM	326.00
SC TAX COMMISSION	08/09/2019	SALES TAX PAYABLE	PERKINS	682.94
SC TAX COMMISSION	08/09/2019	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	739.49
SC TAX COMMISSION	08/09/2019	SALES TAX PAYABLE	TITLE I (84.010)	120.42
SC TAX COMMISSION	08/09/2019	SALES TAX PAYABLE	TITLE I SCHOOL IMPROVE MINIGRA	416.00
SCANTRON CORPORATION	08/13/2019	SUPPLIES	GENERAL FUND	1,309.69
SCGOV866-340-7105DMV00 (PCARD)	08/28/2019	VEHICLES	GENERAL FUND	526.79
SCHAEFFER MANUFACTURIN (PCARD)	08/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,130.03
SCHMINKE TENNIS ACADEMY	08/27/2019	SUPPLIES	ATHLETICS	378.00
SCHOLASTIC INC	08/05/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	1,253.06
SCHOLASTIC INC	08/09/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	3,762.00
SCHOLASTIC INC	08/09/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	835.38
SCHOLASTIC INC	08/27/2019	TRANSITS	TITLE I SCHOOL IMPROVE MINIGRA	6,348.87
SCHOLASTIC INC	08/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	667.13
SCHOOL CHECK IN	08/01/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	12,032.70



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SCHOOL CHECK IN	08/06/2019	SUPPLIES	GENERAL FUND	108.00
SCHOOL CHECK IN	08/09/2019	SUPPLIES	GENERAL FUND	201.96
SCHOOL CHECK IN (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	300.14
SCHOOL DATEBOOKS INC	08/05/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,996.00
SCHOOL DATEBOOKS INC	08/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	3,434.45
SCHOOL DATEBOOKS INC	08/27/2019	SUPPLIES	TITLE I (84.010)	2,482.92
SCHOOL DATEBOOKS INC	08/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	2,390.37
SCHOOL HEALTH CORPORATION	08/30/2019	SUPPLIES	GENERAL FUND	535.26
SCHOOL MATE	08/05/2019	SUPPLIES	PUPIL ACTIVITY FUND	5,070.00
SCHOOL MATE	08/15/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	893.75
SCHOOL MATE	08/15/2019	SUPPLIES	PUPIL ACTIVITY FUND	812.50
SCHOOL MATE	08/30/2019	SUPPLIES	GENERAL FUND	787.50
SCHOOL MINT INC	08/30/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,931.25
SCHOOL NURSE SUPPLY INC	08/09/2019	SUPPLIES	GENERAL FUND	975.84
SCHOOL NURSE SUPPLY INC	08/30/2019	SUPPLIES	GENERAL FUND	1,217.67
SCHOOL NURSE SUPPLY, I (PCARD)	08/28/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	265.03
SCHOOL NURSE SUPPLY, I (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	337.32
SCHOOL NURSE SUPPLY, I (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	483.92
SCHOOL NURSE SUPPLY, I (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	632.16
SCHOOL NURSE SUPPLY, I (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	840.10
SCHOOL SPECIALTY INC	08/05/2019	SUPPLIES - COPYING	TITLE I (84.010)	248.82
SCHOOL SPECIALTY INC	08/09/2019	SUPPLIES	AT RISK STUDENT LEARNING	1,580.81
SCHOOL SPECIALTY INC	08/13/2019	SUPPLIES	GENERAL FUND	5,065.51
SCHOOL SPECIALTY INC	08/13/2019	SUPPLIES	TITLE I (84.010)	575.88
SCHOOL SPECIALTY INC	08/15/2019	SUPPLIES	GENERAL FUND	5,749.72
SCHOOL SPECIALTY INC	08/27/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	124.83
SCHOOL SPECIALTY INC	08/27/2019	SUPPLIES	GENERAL FUND	2,174.66
SCHOOL SPECIALTY INC	08/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,858.03
SCHOOL SPECIALTY INC	08/27/2019	SUPPLIES	TITLE I (84.010)	458.34
SCHOOL SPECIALTY INC	08/27/2019	SUPPLIES	TITLE I SCHOOL IMPROVE MINIGRA	145.15
SCHOOL SPECIALTY INC	08/30/2019	SUPPLIES	GENERAL FUND	394.89
SCOTT, JEFFREY RYAN	08/30/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	800.00



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SCSBA ONLINE (PCARD)	08/28/2019	TRAVEL - IN STATE	GENERAL FUND	195.00
SEACOAST YOUTH ACADEMY	08/20/2019	STATISTICAL SERVICES	TITLE I - NEGLECT & DELINQUENT	597.50
SEACOAST YOUTH ACADEMY	08/27/2019	INSTRUCTIONAL SERVICES	TITLE I - NEGLECT & DELINQUENT	2,150.00
SEASIDE ELEMENTARY	08/14/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
SEAT SACK INC	08/09/2019	SUPPLIES	GENERAL FUND	429.30
SEAT SACK INC	08/27/2019	SUPPLIES	GENERAL FUND	241.65
SHAR PRODUCTS CO	08/13/2019	SUPPLIES	GENERAL FUND	542.84
SHAR PRODUCTS CO	08/15/2019	SUPPLIES	GENERAL FUND	465.10
SHAR PRODUCTS CO	08/30/2019	SUPPLIES	GENERAL FUND	214.97
SHERATON (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	1,071.60
SHERATON BOSTON HOTEL (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	134.82
SHERATON BOSTON HOTEL (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	216.31
SHERATON BOSTON HOTEL (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	911.02
SHERATON BOSTON HOTEL (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	912.00
SHERATON BOSTON HOTEL (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	841.44
SHERATON BOSTON HOTEL (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	841.44
SHERATON BOSTON HOTEL (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	841.44
SHERATON BOSTON HOTEL (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	841.44
SHERATON DOLPHIN HOTEL (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	500.89
SHERATON DOLPHIN HOTEL (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	566.25
SHERATON DOLPHIN HOTEL (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	948.52
SHERATON-MB CONVENTION CENTER HOTEL	08/27/2019	RENTALS	GENERAL FUND	1,000.00
SHERIAR PRESS INC	08/20/2019	PRINTING AND BINDING	GENERAL FUND	29,926.80
SHERWIN WILLIAMS 70229 (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	171.89
SHERWIN WILLIAMS 70229 (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	600.00
SHERWIN WILLIAMS 70276 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	544.32
SHERWIN WILLIAMS 70276 (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	131.38
SHERWIN WILLIAMS COMPANY	08/27/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	2,720.38
SHERWIN WILLIAMS COMPANY	08/30/2019	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	9,060.72
SHERWIN-WILLIAMS	08/09/2019	SUPPLIES	GENERAL FUND	581.92
SHIFFLER EQUIPMENT SALES INC	08/27/2019	PURCHASES	GENERAL FUND	1,496.64
SHIFFLER EQUIPMENT SALES INC	08/30/2019	SUPPLIES	GENERAL FUND	287.08



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SHONEY'S # 1242 (PCARD)	08/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	217.00
SHRED-IT USA	08/06/2019	OTHER PROPERTY SERVICES	GENERAL FUND	532.00
SHRED-IT USA	08/09/2019	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	351.69
SHRED-IT USA	08/09/2019	OTHER PROPERTY SERVICES	GENERAL FUND	138.00
SHRED-IT USA	08/15/2019	OTHER PROPERTY SERVICES	GENERAL FUND	114.00
SIMMONS IRRIGATION SUP (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	328.11
SITEONE LANDSCAPE SUPP (PCARD)	08/28/2019	PURCHASES	GENERAL FUND	1,499.43
SITEONE LANDSCAPE SUPP (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	940.78
SITEONE LANDSCAPE SUPP (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	125.11
SITEONE LANDSCAPE SUPP (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,499.43
SITEONE LANDSCAPE SUPPLY	08/30/2019	PURCHASES	GENERAL FUND	6,035.41
SMALLS VANESSA	08/09/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,515.00
SMART RECYCLING OF SOUTH CAROLINA LLC	08/01/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	12,850.00
SMART RECYCLING OF SOUTH CAROLINA LLC	08/27/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	29,600.00
SMART RECYCLING OF SOUTH CAROLINA LLC	08/30/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	2,650.00
SMARTSIGN (PCARD)	08/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,041.84
SMITH & JONES JANITORIAL SUPPLIES &	08/13/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	456.71
SMITH ADDRESSING MACHINE SERVICES, INC	08/27/2019	EQUIPMENT	SCHOOL SAFETY UPGRADES	62,328.00
SMK SURVEYMONKEY.COM (PCARD)	08/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	396.90
SMOKY MOUNTAIN SOCCER, LLC	08/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
SOCASTEE HIGH	08/13/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
SOCASTEE HIGH	08/23/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,600.00
SOCASTEE MIDDLE SCHOOL	08/14/2019	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
SOCASTEE MIDDLE SCHOOL	08/14/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
SOL Y LUNA (PCARD)	08/28/2019	MEALS	GENERAL FUND	151.00
SOLID ROCK MINISTRIES INC	08/30/2019	RENTALS	GENERAL FUND	1,500.00
SORICK MICHAEL	08/09/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SORICK MICHAEL	08/13/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SORICK MICHAEL	08/13/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
SOUNDESIGN	08/30/2019	PURCHASES	GENERAL FUND	6,199.20
SOUTH CAROLINA ASSOCIA (PCARD)	08/28/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	150.00
SOUTH CAROLINA ASSOCIA (PCARD)	08/28/2019	TRAVEL - IN STATE	GENERAL FUND	150.00



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SOUTH CAROLINA ASSOCIA (PCARD)	08/28/2019	TRAVEL - IN STATE	GENERAL FUND	600.00
SOUTH CAROLINA ASSOCIA (PCARD)	08/28/2019	TRAVEL - IN STATE	GENERAL FUND	800.00
SOUTHEASTERN PAPER GROUP INC	08/05/2019	SUPPLIES	GENERAL FUND	5,631.18
SOUTHEASTERN PAPER GROUP INC	08/05/2019	SUPPLIES - CHEMICALS	ATHLETICS	265.95
SOUTHEASTERN PAPER GROUP INC	08/06/2019	SUPPLIES	GENERAL FUND	12,442.53
SOUTHEASTERN PAPER GROUP INC	08/09/2019	SUPPLIES	GENERAL FUND	4,353.43
SOUTHEASTERN PAPER GROUP INC	08/13/2019	SUPPLIES	GENERAL FUND	13,893.80
SOUTHEASTERN PAPER GROUP INC	08/13/2019	SUPPLIES - CHEMICALS	ATHLETICS	468.44
SOUTHEASTERN PAPER GROUP INC	08/15/2019	SUPPLIES	GENERAL FUND	696.63
SOUTHEASTERN PAPER GROUP INC	08/21/2019	SUPPLIES	FOOD SERVICE FUND	5,580.25
SOUTHEASTERN PAPER GROUP INC	08/27/2019	SUPPLIES	GENERAL FUND	36,304.88
SOUTHEASTERN PAPER GROUP INC	08/28/2019	SUPPLIES	FOOD SERVICE FUND	17,111.88
SOUTHEASTERN PAPER GROUP INC	08/30/2019	SUPPLIES	GENERAL FUND	17,192.26
SOUTHERN LOCK (PCARD)	08/28/2019	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	725.43
SOUTHLAND LANDSCAPE CORPORATION	08/13/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	8,570.00
SP GSISTORE.COM (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	911.76
SP PENCILS.COM (PCARD)	08/28/2019	SUPPLIES	TITLE I (84.010)	214.19
SPANN ROOFING & SHEET MTL INC	08/05/2019	GENERAL CONSTRUCTION	SUSTAINMENT & UPKEEP PROJECTS	89,638.30
SPANN ROOFING & SHEET MTL INC	08/23/2019	GENERAL CONSTRUCTION	SUSTAINMENT & UPKEEP PROJECTS	48,926.24
SPANN ROOFING & SHEET MTL INC	08/27/2019	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	31,080.00
SPANN ROOFING REPAIR (PCARD)	08/28/2019	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	225.00
SPANN ROOFING REPAIR (PCARD)	08/28/2019	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	225.00
SPANN ROOFING REPAIR (PCARD)	08/28/2019	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	225.00
SPANN ROOFING REPAIR (PCARD)	08/28/2019	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	300.00
SPANN ROOFING REPAIR (PCARD)	08/28/2019	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	300.00
SPANN ROOFING REPAIR (PCARD)	08/28/2019	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	375.00
SPANN ROOFING REPAIR (PCARD)	08/28/2019	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	450.00
SPANN ROOFING REPAIR (PCARD)	08/28/2019	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	523.66
SPANN ROOFING REPAIR (PCARD)	08/28/2019	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	637.50
SPANN ROOFING REPAIR (PCARD)	08/28/2019	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	845.66
SPANN ROOFING REPAIR (PCARD)	08/28/2019	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	885.90
SPECTRUM PAINT #25 (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	102.44



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SPECTRUM PAINT #25 (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	110.43
SPECTRUM PAINT #25 (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	153.66
SPECTRUM PAINT #25 (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	160.23
SPECTRUM PAINT #29 (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	127.86
SPELLING CITY.COM	08/05/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	135.00
SPIRIT AI 48702122289010 (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	1,080.10
SPIRIT AI 48702122909670 (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	165.00
SQ SQ SHERRY PEA (PCARD)	08/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	220.00
SQ SQ CHRISTOPHER EA (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	1,000.00
SQ SQ CHRISTOPHER EA (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	1,000.00
SQ SQ GOOSE BUSTER (PCARD)	08/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	900.00
SQU SQ INK HOUSE SCRE (PCARD)	08/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	622.32
SQU SQ ONE SPOT MEDIA (PCARD)	08/28/2019	SUPPLIES	TITLE I (84.010)	696.60
SQU SQ PROGRESSIVE ST (PCARD)	08/28/2019	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,500.00
SQU SQ THE GRIND "LOC (PCARD)	08/28/2019	MEALS	GENERAL FUND	193.32
SQU SQ YOUTHLIGHT, IN (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	200.93
SQUARE SQ JC EXPRESS (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	340.00
SQUARE SQ TINA MAJOR (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	891.00
ST JAMES ELEMENTARY	08/26/2019	REVENUE FROM OTHER LOCAL SOURC	AFTER SCHOOL CHILDCARE REGULAR	100.00
ST WOOTEN CORPORATION	08/06/2019	PURCHASES	GENERAL FUND	956.48
STAPLES DIRECT (PCARD)	08/28/2019	SUPPLIES	TITLE I (84.010)	266.78
STATE FISCAL ACCOUNTABILITY AUTHORITY	08/27/2019	TRAVEL - IN STATE	GENERAL FUND	480.00
STERLING COMPUTER PRODUCTS	08/13/2019	SUPPLIES	GENERAL FUND	1,180.95
STEVE WEISS MUSIC	08/09/2019	SUPPLIES	GENERAL FUND	1,199.15
STEVE WEISS MUSIC	08/27/2019	SUPPLIES	GENERAL FUND	1,822.58
STEVE WEISS MUSIC	08/30/2019	SUPPLIES	GENERAL FUND	3,292.00
STRATEGIC CONNECTIONS (PCARD)	08/28/2019	CONTINGENCY	BLG MODIFICATION & RENOVATION	437.50
SUMMIT ENGINEERING, LAB & TESTING	08/09/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	12,233.00
SUMMIT ENGINEERING, LAB & TESTING	08/30/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	9,400.00
SUMTER HIGH SCHOOL	08/27/2019	SUPPLIES	ATHLETICS	150.00
SUNRISE BEVERAGE & PAPER	08/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	187.13
SURFSIGNS AND DESIGNS	08/30/2019	SUPPLIES	ATHLETICS	466.56



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SURFWATER PROMOTIONS	08/01/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,144.04
SURFWATER PROMOTIONS	08/09/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,213.38
SWAGG TAGZ	08/09/2019	SUPPLIES	GENERAL FUND	320.80
SWEETWATER SOUND INC	08/13/2019	SUPPLIES	GENERAL FUND	2,002.32
SWEETWATER SOUND INC	08/27/2019	SUPPLIES	GENERAL FUND	3,189.24
SWEETWATER SOUND INC	08/30/2019	TECHNOLOGY EQUIPMENT AND SOFTW	AFTER SCHOOL CHILDCARE CARRYOV	10,800.00
T&T SPORTS	08/15/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,398.60
T&T SPORTS	08/30/2019	SUPPLIES	ATHLETICS	394.42
TAMS-WITMARK MUSIC LIBRARY INC	08/09/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	3,020.00
TAPFIN PROCESS SOLUTIONS	08/09/2019	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	16,537.50
TARGET 00009639 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	123.51
TARGET 00009639 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	135.87
TARGET 00009639 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	190.14
TARGET 00027425 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	135.93
TEACHER'S DISCOVERY (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	156.28
TEACHERS TOUCH AND PAR (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	130.53
TEACHERS TOUCH INC	08/09/2019	SUPPLIES	GENERAL FUND	107.75
TEACHERS TOUCH INC	08/21/2019	SUPPLIES	GENERAL FUND	408.61
TEEN ANGELS	08/15/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
TERRY'S LASER CARE LLC	08/01/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	220.32
TERRY'S LASER CARE LLC	08/05/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	158.76
TERRY'S LASER CARE LLC	08/06/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	980.64
TERRY'S LASER CARE LLC	08/09/2019	SUPPLIES	GENERAL FUND	3,463.56
TERRY'S LASER CARE LLC	08/09/2019	SUPPLIES	TITLE I (84.010)	516.24
TERRY'S LASER CARE LLC	08/09/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,200.96
TERRY'S LASER CARE LLC	08/15/2019	PRINTING AND BINDING	GENERAL FUND	964.44
TERRY'S LASER CARE LLC	08/15/2019	SUPPLIES	GENERAL FUND	1,809.00
TERRY'S LASER CARE LLC	08/15/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,187.00
TERRY'S LASER CARE LLC	08/16/2019	SUPPLIES	GENERAL FUND	193.32
TERRY'S LASER CARE LLC	08/21/2019	SUPPLIES	GENERAL FUND	345.60
TERRY'S LASER CARE LLC	08/23/2019	SUPPLIES	GENERAL FUND	2,484.00
TERRY'S LASER CARE LLC	08/23/2019	SUPPLIES	TITLE I SCHOOL IMPROVE MINIGRA	1,329.48



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TERRY'S LASER CARE LLC	08/23/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,074.60
TERRY'S LASER CARE LLC	08/23/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,350.00
TERRY'S LASER CARE LLC	08/23/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	425.52
TERRY'S LASER CARE LLC	08/27/2019	SUPPLIES	GENERAL FUND	938.52
TERRY'S LASER CARE LLC	08/27/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,373.76
TERRY'S LASER CARE LLC	08/28/2019	SUPPLIES	GENERAL FUND	344.52
TERRY'S LASER CARE LLC	08/30/2019	SUPPLIES	GENERAL FUND	2,640.60
TERRY'S LASER CARE LLC	08/30/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,143.88
TERRYS SUPPLY INC DBA TERRYS DO IT BEST	08/30/2019	SUPPLIES	GENERAL FUND	1,558.44
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	08/09/2019	GARNISHMENTS	GENERAL FUND	261.50
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	08/28/2019	GARNISHMENTS	GENERAL FUND	261.50
THAT'S GREAT NEWS (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	218.90
THE APP GARDEN LLC	08/30/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	11,540.00
THE BASS VIOLIN SHOP	08/09/2019	SUPPLIES	GENERAL FUND	1,215.30
THE BASS VIOLIN SHOP	08/15/2019	SUPPLIES	GENERAL FUND	355.00
THE BILCO COMPANY	08/23/2019	CONTINGENCY	SHORT-TERM CAPITAL PLAN 13-20	1,159.79
THE CREATIVE LOUNGE	08/15/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	972.00
THE DAISY FAIR FLOWERS (PCARD)	08/28/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	105.30
THE FLAG COMPANY (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	360.00
THE FLOORING CONNECTION LLC	08/01/2019	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	2,573.36
THE FLOORING CONNECTION LLC	08/01/2019	IMPROVEMENT OTHER THAN BUILDIN	GENERAL FUND	4,269.51
THE FLOORING CONNECTION LLC	08/01/2019	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	97,724.35
THE FLOORING CONNECTION LLC	08/05/2019	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	42,691.14
THE FLOORING CONNECTION LLC	08/09/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	10,323.81
THE FLOORING CONNECTION LLC	08/09/2019	SUPPLIES	GENERAL FUND	2,737.40
THE FLOORING CONNECTION LLC	08/15/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	14,608.82
THE FLOORING CONNECTION LLC	08/23/2019	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	16,327.88
THE FLOORING CONNECTION LLC	08/23/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	136,449.27
THE FLOORING CONNECTION LLC	08/30/2019	CONSTRUCTION SERVICES	SHORT-TERM CAPITAL PLAN 13-20	64,950.00
THE GREAT BOOKS FOUNDATION	08/15/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	725.00
THE HERMITAGE (PCARD)	08/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	138.00
THE HOME DEPOT #1116 (PCARD)	08/28/2019	PURCHASES	GENERAL FUND	162.52



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THE HOME DEPOT #1116 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	1,491.02
THE HOME DEPOT 1116 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	200.00
THE HOME DEPOT PRO	08/09/2019	PURCHASES	GENERAL FUND	1,483.98
THE HOME DEPOT PRO-SUPPLYWORKS	08/13/2019	SUPPLIES	GENERAL FUND	240.82
THE HOME DEPOT PRO-SUPPLYWORKS	08/30/2019	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	905.39
THE HOME DEPOT PRO-SUPPLYWORKS	08/30/2019	SUPPLIES	GENERAL FUND	520.82
THE LIBRARY STORE INC	08/15/2019	SUPPLIES	GENERAL FUND	516.76
THE MARKERBOARD PEOPLE	08/21/2019	SUPPLIES	TITLE I (84.010)	837.00
THE PRINTING PORT (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	133.92
THE PRINTING PORT INC	08/15/2019	PRINTING AND BINDING	GENERAL FUND	4,536.00
THE SNAKE CHASER	08/23/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	6,350.00
THE STANDARD INSURANCE	08/01/2019	OTHER EMPLOYEE BENEFITS	GENERAL FUND	259.26
THE TRANE COMPANY (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	972.40
THE TRESTLE- GTS OF CONWAY INC	08/27/2019	MEALS	PUPIL ACTIVITY FUND	780.50
THE VISION INSTITUTE OF SOUTH CAROLINA	08/06/2019	STUDENT SERVICES	GENERAL FUND	1,200.00
THE WINDSOR SUITES (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	847.47
THOMAS SUPPLY CO 02 (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	100.43
THOMAS SUPPLY CO 02 (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	163.06
THOMAS SUPPLY CO 02 (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	224.87
THOMAS SUPPLY CO 02 (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	232.35
THOMAS SUPPLY CO 02 (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	313.79
THOMAS SUPPLY CO 02 (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	327.91
THOMAS SUPPLY CO 02 (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	384.38
THOMAS SUPPLY CO 02 (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	428.30
THOMAS SUPPLY CO 02 (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	826.20
THOMPSON & LITTLE INC	08/15/2019	EQUIPMENT	FOOD SERVICE FUND	44,564.64
TLF GRANNYS FLORIST (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	100.60
TOWNEPLACE SUITES (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	1,342.44
TRACTOR SUPPLY #213 (PCARD)	08/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	244.04
TRACTOR SUPPLY #213 (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	229.99
TRACTOR-SUPPLY-CO #037 (PCARD)	08/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	383.64
TRANE SUPPLY-115411 (PCARD)	08/28/2019	PURCHASES	GENERAL FUND	104.28



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TRANE SUPPLY-115411 (PCARD)	08/28/2019	SUPPLIES - VEHICLES	GENERAL FUND	168.90
TRANE SUPPLY-115411 (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	105.89
TRANE SUPPLY-115411 (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	118.09
TRANE SUPPLY-115411 (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	126.81
TRANE SUPPLY-115411 (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	153.42
TRANE SUPPLY-115411 (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	154.00
TRANE SUPPLY-115411 (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	175.76
TRANE SUPPLY-115411 (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	235.33
TRANE SUPPLY-115411 (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	252.95
TRANE SUPPLY-115411 (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	252.95
TRANE SUPPLY-115411 (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	289.47
TRANE SUPPLY-115411 (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	289.47
TRANE SUPPLY-115411 (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	365.03
TRANE SUPPLY-115411 (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	395.94
TRANE SUPPLY-115411 (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	552.53
TRANE SUPPLY-115411 (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	552.53
TRANE SUPPLY-115411 (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	596.42
TRANE SUPPLY-115411 (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	638.63
TRANE SUPPLY-115411 (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	649.15
TRANE SUPPLY-115411 (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	681.49
TRANE SUPPLY-115411 (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	725.11
TRANE SUPPLY-115411 (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	804.47
TRANE SUPPLY-115411 (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	872.84
TRANE SUPPLY-115411 (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,173.11
TRANE SUPPLY-115411 (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,280.03
TRANE SUPPLY-115411 (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,499.94
TRANE SUPPLY-115412 (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	113.75
TRANE U.S. INC	08/09/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,824.92
TRANE U.S. INC	08/15/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,762.27
TRANE U.S. INC	08/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	5,653.12
TRANE U.S. INC	08/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	2,314.09
TRANSACT COMMUNICATIONS INC	08/23/2019	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	12,960.00



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TRANSFINDER CORPORATION	08/27/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,602.72
TRANSPORTATION ACCESSO (PCARD)	08/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	902.60
TRI-DIM FILTER CORPORATION	08/13/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	66,477.38
TRI-DIM FILTER CORPORATION	08/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	39,088.25
TROUT KRISTIE S	08/15/2019	SUPPLIES	PUPIL ACTIVITY FUND	354.24
TURTLE MARKET (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	121.18
TYSON SIGN SYSTEMS INC	08/09/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	425.00
ULINE SHIP SUPPLIES (PCARD)	08/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	497.57
ULINE SHIP SUPPLIES (PCARD)	08/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	516.84
ULINE SHIP SUPPLIES (PCARD)	08/28/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	181.41
ULINE SHIP SUPPLIES (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	150.84
ULINE SHIP SUPPLIES (PCARD)	08/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	583.38
ULINE SHIP SUPPLIES (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,408.98
UNCA EXT & DISTANCE (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	1,020.00
UNDER ARMOUR DIRECT VI (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	259.14
UNIFIED AV SYSTEMS	08/23/2019	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	22,075.20
UNIFIED AV SYSTEMS	08/30/2019	BUILDINGS	GENERAL FUND	1,231.20
UNITED REFRIGERATION INC	08/09/2019	SUPPLIES MAINTENANCE	GENERAL FUND	6,723.94
UNITED REFRIGERATION INC	08/30/2019	PURCHASES	GENERAL FUND	7,854.30
UNITED STATES BANKRUPTCY COURT	08/09/2019	GARNISHMENTS	GENERAL FUND	264.50
UNITED STATES BANKRUPTCY COURT	08/28/2019	GARNISHMENTS	GENERAL FUND	264.50
UNITED STATES BANKRUPTCY COURT	08/28/2019	GARNISHMENTS	GENERAL FUND	1,300.00
UNITED WAY	08/09/2019	UNITED WAY	GENERAL FUND	400.97
UNITED WAY	08/28/2019	UNITED WAY	GENERAL FUND	395.97
UNITY SCHOOL BUS PARTS INC	08/15/2019	SUPPLIES	GENERAL FUND	140.68
UNITY SCHOOL BUS PARTS INC	08/30/2019	SUPPLIES	GENERAL FUND	1,078.02
UNIVERSITY OF SOUTH CAROLINA	08/15/2019	PUPIL ACTIVITY	TITLE I - NEGLECT & DELINQUENT	125.00
US FLAG STORE (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	966.56
US FOODS	08/15/2019	FOOD	CATERING	670.46
US FOODS	08/15/2019	FOOD	FOOD SERVICE FUND	1,650.02
US FOODS	08/15/2019	FOOD	SUMMER FEEDING PROGRAM	673.77
US FOODS	08/28/2019	FOOD	FOOD SERVICE FUND	203,487.28



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US GAMES DBA USGAMES.COM INC	08/06/2019	SUPPLIES	GENERAL FUND	207.46
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	08/30/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	295,125.14
USA TESTPREP LLC	08/09/2019	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION (84.002)	2,520.00
USA TESTPREP LLC	08/27/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,100.00
USA TESTPREP LLC	08/30/2019	SUPPLIES	TITLE I - CARRYOVER	1,125.00
USLA EVENTS (PCARD)	08/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	568.00
USPS PO 4503800511 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	165.00
USPS PO 4518600526 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	116.85
USPS PO 4518600526 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	165.00
USPS PO 4518600526 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	415.00
USPS PO 4564100582 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	245.00
USPS.COM POSTAL STORE (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	296.60
VARSITY SPIRIT FASHIONS INC	08/15/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,532.63
VARSITY SPIRIT FASHIONS INC	08/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	14,932.95
VARSITY SPIRIT FASHIONS INC	08/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	717.12
VELVETEX	08/05/2019	SUPPLIES	GENERAL FUND	761.80
VEREENS TURF CENTER (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	332.11
VEREENS TURF CENTER (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	378.00
VEREENS TURF CENTER (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	469.80
VEREENS TURF CENTER (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	982.80
VERIZON WRLS 07277-01 (PCARD)	08/28/2019	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	482.35
VERMONT STUDENT ASSISTANCE CORPORATION	08/09/2019	GARNISHMENTS	GENERAL FUND	290.56
VERMONT STUDENT ASSISTANCE CORPORATION	08/28/2019	GARNISHMENTS	GENERAL FUND	317.14
VERNIER SOFTWARE	08/05/2019	SUPPLIES	GENERAL FUND	294.53
VERSO LEARNING INC.	08/05/2019	TECHNOLOGY	GENERAL FUND	112,000.00
VERTICLE CULINARY SOLU (PCARD)	08/28/2019	SUPPLIES	FOOD SERVICE FUND	383.29
VINSON, COMER AND ASSOCIATES LLC	08/23/2019	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	2,400.00
VIRCO MANUFACTURING CORP	08/30/2019	PURCHASES	GENERAL FUND	3,120.00
VISTAPR VISTAPRINT.COM (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	114.35
VISTAPR VISTAPRINT.COM (PCARD)	08/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	557.53
VOYAGER	08/21/2019	SUPPLIES	AT RISK STUDENT LEARNING	1,218.00
VOYAGER	08/21/2019	TEXTBOOKS	AT RISK STUDENT LEARNING	3,475.70



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VOYAGER	08/23/2019	SUPPLIES	AT RISK STUDENT LEARNING	783.00
VOYAGER	08/23/2019	TEXTBOOKS	AT RISK STUDENT LEARNING	3,368.40
VOYAGER	08/27/2019	SUPPLIES	AT RISK STUDENT LEARNING	1,392.00
VOYAGER	08/27/2019	TEXTBOOKS	AT RISK STUDENT LEARNING	3,839.60
VOYAGER	08/28/2019	TEXTBOOKS	AT RISK STUDENT LEARNING	893.20
VOYAGER	08/30/2019	TEXTBOOKS	AT RISK STUDENT LEARNING	1,449.80
VOYAGER SOPRIS LEARNING INC	08/05/2019	TEXTBOOKS	AT RISK STUDENT LEARNING	2,800.60
VOYAGER SOPRIS LEARNING INC	08/09/2019	TEXTBOOKS	GENERAL FUND	4,750.90
VOYAGER SOPRIS LEARNING INC	08/13/2019	TEXTBOOKS	GENERAL FUND	297.00
VOYAGER SOPRIS LEARNING INC	08/15/2019	SUPPLIES	AT RISK STUDENT LEARNING	885.00
VOYAGER SOPRIS LEARNING INC	08/15/2019	TEXTBOOKS	AT RISK STUDENT LEARNING	1,287.00
VOYAGER SOPRIS LEARNING INC	08/16/2019	TEXTBOOKS	GENERAL FUND	330.00
VOYAGER SOPRIS LEARNING INC	08/21/2019	SUPPLIES	AT RISK STUDENT LEARNING	1,794.00
VOYAGER SOPRIS LEARNING INC	08/21/2019	SUPPLIES	GENERAL FUND	388.30
VOYAGER SOPRIS LEARNING INC	08/21/2019	TEXTBOOKS	AT RISK STUDENT LEARNING	6,311.90
VOYAGER SOPRIS LEARNING INC	08/21/2019	TEXTBOOKS	GENERAL FUND	2,126.30
VOYAGER SOPRIS LEARNING INC	08/23/2019	SUPPLIES	AT RISK STUDENT LEARNING	897.00
VOYAGER SOPRIS LEARNING INC	08/23/2019	TEXTBOOKS	AT RISK STUDENT LEARNING	4,103.60
VOYAGER SOPRIS LEARNING INC	08/23/2019	TEXTBOOKS	GENERAL FUND	1,298.00
VOYAGER SOPRIS LEARNING INC	08/27/2019	TEXTBOOKS	AT RISK STUDENT LEARNING	1,914.00
VOYAGER SOPRIS LEARNING INC	08/30/2019	TEXTBOOKS	AT RISK STUDENT LEARNING	478.50
W R ROGERS EDUCATION C (PCARD)	08/28/2019	TRAVEL - IN STATE	ADULT EDUCATION	1,500.00
WACCAMAW ELEMENTARY	08/16/2019	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
WACCAMAW FLOOR COVERIN (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	220.64
WACCAMAW REGIONAL COUNCIL OF GOVT	08/21/2019	MISCELLANEOUS PURCHASED SERVIC	ADULT EDUCATION	250.27
WACCAMAW REGIONAL COUNCIL OF GOVT	08/21/2019	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	135.42
WAL-MART #0586 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	106.16
WAL-MART #0586 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	171.06
WAL-MART #2712 (PCARD)	08/28/2019	MEALS	PUPIL ACTIVITY FUND	230.38
WAL-MART #2712 (PCARD)	08/28/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	458.11
WAL-MART #4664 (PCARD)	08/28/2019	MEALS	SUMMER READING PROGRAM	107.47
WAL-MART #5087 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	184.68



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WAL-MART #5087 (PCARD)	08/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	362.23
WAL-MART #5705 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	172.01
WALMART.COM (PCARD)	08/28/2019	SUPPLIES	ATHLETICS	271.41
WALMART.COM (PCARD)	08/28/2019	SUPPLIES	ATHLETICS	391.55
WALMART.COM (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	109.14
WALMART.COM (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	112.32
WALMART.COM (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	113.52
WALMART.COM (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	141.83
WALMART.COM (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	149.73
WALMART.COM (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	170.63
WALMART.COM (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	170.90
WALMART.COM (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	173.69
WALMART.COM (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	191.28
WALMART.COM (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	197.07
WALMART.COM (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	241.92
WALMART.COM (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	392.37
WALMART.COM (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	434.33
WALMART.COM (PCARD)	08/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	215.98
WALMART.COM (PCARD)	08/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	302.27
WALMART.COM (PCARD)	08/28/2019	SUPPLIES	TITLE I (84.010)	546.82
WARD'S NATURAL SCIENCE EST. LLC	08/27/2019	SUPPLIES	GENERAL FUND	251.27
WASHINGTON NATIONAL	08/09/2019	CONSECO	GENERAL FUND	6,644.03
WASHINGTON NATIONAL	08/28/2019	CONSECO	GENERAL FUND	6,629.48
WASTE INDUSTRIES INC	08/15/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	155.11
WASTE INDUSTRIES INC	08/21/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	10,590.50
WATERWAY ELEMENTARY	08/15/2019	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
WATSON'S WHIZ KIDS	08/15/2019	INSTRUCTIONAL SERVICES	TITLE I - CARRYOVER	2,800.00
WATSON'S WHIZ KIDS	08/15/2019	MISCELLANEOUS PURCHASED SERVIC	TITLE I - CARRYOVER	120.00
WATSON'S WHIZ KIDS	08/23/2019	INSTRUCTIONAL SERVICES	TITLE I - NEGLECT & DELINQUENT	476.00
WATSON'S WHIZ KIDS	08/30/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	545.00
WATSON'S WHIZ KIDS	08/30/2019	INSTRUCTIONAL SERVICES	TITLE I - CARRYOVER	135.00
WATSON'S WHIZ KIDS	08/30/2019	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	719.00



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WAV MARCHING BANDWORK (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	1,300.00
WAYFAIR WAYFAIR (PCARD)	08/28/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	680.38
WAYFAIR WAYFAIR (PCARD)	08/28/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,160.51
WE TEACH ALL EDUCATIONAL CONSULTING INC	08/27/2019	INSTRUCTIONAL PROGRAMS IMPROVE	READING	6,800.00
WEBBERS LAWN SERVICE INC	08/21/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	5,995.00
WENGER CORP	08/23/2019	SUPPLIES	GENERAL FUND	4,482.00
WEST ASHLEY HIGH SCHOOL	08/27/2019	SUPPLIES	ATHLETICS	170.00
WEST COAST LANYARDS (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	843.00
WEST MUSIC INC	08/15/2019	SUPPLIES	GENERAL FUND	517.87
WESTIN COPLEY PLACE (PCARD)	08/28/2019	TRAVEL - IN DISTRICT	GENERAL FUND	1,373.65
WESTIN COPLEY PLACE (PCARD)	08/28/2019	TRAVEL - IN DISTRICT	GENERAL FUND	1,373.65
WESTIN COPLEY PLACE (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,095.32
WESTIN COPLEY PLACE (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,095.32
WESTIN COPLEY PLACE (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,095.32
WESTIN COPLEY PLACE (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,095.32
WESTIN SWAN (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	261.63
WESTIN SWAN (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	637.89
WHITE & STORY LLC	08/09/2019	LEGAL SERVICES	GENERAL FUND	1,757.38
WHOLESALE FURNITURE GALLERY	08/23/2019	SUPPLIES	GENERAL FUND	652.32
WILLIAM V MACGILL & CO (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	259.40
WILLIAM V MACGILL & CO (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	359.29
WILLIAM V MACGILL & CO (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	544.53
WILLIAMS PIANO SERVICE	08/23/2019	SUPPLIES	GENERAL FUND	480.00
WILLIAMSON PRINTING INC	08/23/2019	SUPPLIES	TITLE I SCHOOL IMPROVE MINIGRA	3,596.40
WILSON NICHOLAS BRYSON	08/15/2019	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	500.00
WINDHAM PROFESSIONALS INC	08/09/2019	GARNISHMENTS	GENERAL FUND	173.96
WINDHAM PROFESSIONALS INC	08/28/2019	GARNISHMENTS	GENERAL FUND	158.00
WISCONSIN CENTER FOR E (PCARD)	08/28/2019	SUPPLIES	ESOL, TITLE III CARRYOVER PROV	1,506.00
WKU WORLD COUNCIL GIFT (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	825.00
WM SUPERCENTER #1829 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	129.99
WM SUPERCENTER #2712 (PCARD)	08/28/2019	SUPPLIES	ATHLETICS	142.44
WM SUPERCENTER #4664 (PCARD)	08/28/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	103.67



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WM SUPERCENTER #4664 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	247.01
WM SUPERCENTER #5087 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	114.43
WM SUPERCENTER #5087 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	303.73
WM SUPERCENTER #5087 (PCARD)	08/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	331.71
WM SUPERCENTER #574 (PCARD)	08/28/2019	MEALS	AFTER SCHOOL CHILDCARE REGULAR	110.42
WM SUPERCENTER #586 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	149.55
WM SUPERCENTER #586 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	172.99
WM SUPERCENTER #586 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	218.71
WM SUPERCENTER #586 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	249.89
WM SUPERCENTER #586 (PCARD)	08/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	165.10
WM SUPERCENTER #643 (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	195.28
WOODBURN PRESS LTD	08/06/2019	SUPPLIES	TITLE I (84.010)	1,774.52
WOODWIND & BRASSWIND INC	08/23/2019	SUPPLIES	GENERAL FUND	1,109.15
WOODWIND & BRASSWIND INC	08/30/2019	SUPPLIES	GENERAL FUND	539.96
WORLDMARKET.COM (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	107.99
WPC, A TERRACON COMPANY	08/27/2019	BUILDINGS	GENERAL FUND	760.70
WRIGHT MANAGEMENT OF HORRY COUNTY INC	08/01/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	15,207.00
WRIGHTS MEDIA LLC (PCARD)	08/28/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	995.00
WT COX SUBSCRIPTIONS INC	08/06/2019	PERIODICALS	GENERAL FUND	777.49
WT COX SUBSCRIPTIONS INC	08/30/2019	PERIODICALS	GENERAL FUND	893.48
WWW COSTCO COM (PCARD)	08/28/2019	SUPPLIES	GENERAL FUND	2,699.99
WWW SCHOOLMATE COM (PCARD)	08/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,347.50
WWW SCHOOLMATE COM (PCARD)	08/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,347.50
WYNDHAM GARDEN HOTEL P (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	1,032.58
WYNDHAM GARDEN HOTEL P (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	1,084.55
WYNDHAM GARDEN HOTEL P (PCARD)	08/28/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	1,084.55
XENITH LLC	08/23/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	377.68
YONKE JONATHAN ALEXANDER	08/09/2019	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,300.00
YOUNG PHOTOGRAPHY INC	08/09/2019	SUPPLIES	ATHLETICS	283.40
ZAXBYS 1020 (PCARD)	08/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.93
ZORO TOOLS INC (PCARD)	08/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	640.39