

District Transparency Report
July 2019

Vendor	Check Date	Description	Funding Source	Amount
#448-UNITED REFRIGERAT (PCARD)	07/23/2019	PURCHASES	GENERAL FUND	136.08
#448-UNITED REFRIGERAT (PCARD)	07/23/2019	PURCHASES	GENERAL FUND	284.81
#448-UNITED REFRIGERAT (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	213.76
#448-UNITED REFRIGERAT (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	298.93
#448-UNITED REFRIGERAT (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	463.25
#448-UNITED REFRIGERAT (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	102.05
#448-UNITED REFRIGERAT (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	120.78
#448-UNITED REFRIGERAT (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	133.38
#448-UNITED REFRIGERAT (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	135.73
#448-UNITED REFRIGERAT (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	153.92
#448-UNITED REFRIGERAT (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	156.18
#448-UNITED REFRIGERAT (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	163.34
#448-UNITED REFRIGERAT (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	185.18
#448-UNITED REFRIGERAT (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	253.20
#448-UNITED REFRIGERAT (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	344.37
#448-UNITED REFRIGERAT (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	507.41
#448-UNITED REFRIGERAT (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	548.97
#448-UNITED REFRIGERAT (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	793.93
#448-UNITED REFRIGERAT (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	793.93
#448-UNITED REFRIGERAT (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,235.64
#448-UNITED REFRIGERAT (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,493.80
#459-UNITED REFRIGERAT (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	163.85
#459-UNITED REFRIGERAT (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	198.01
#459-UNITED REFRIGERAT (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	222.45
#459-UNITED REFRIGERAT (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	379.62
#459-UNITED REFRIGERAT (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	393.08
#459-UNITED REFRIGERAT (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	423.38
1000BULBS.COM (PCARD)	07/23/2019	INVENTORY - CAFETERIA	GENERAL FUND	311.24
3 GUYS SUBS AND PIES (PCARD)	07/23/2019	MEALS	AFTER SCHOOL CHILDCARE REGULAR	110.00
3 GUYS SUBS AND PIES (PCARD)	07/23/2019	MEALS	GENERAL FUND	120.00
4IMPRINT (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	1,251.65
5662 DOMINOS PIZZA (PCARD)	07/23/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	287.27



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5679 DOMINOS PIZZA (PCARD)	07/23/2019	MEALS	PUPIL ACTIVITY FUND	235.91
5694 DOMINOS PIZZA (PCARD)	07/23/2019	MEALS	GENERAL FUND	211.04
5694 DOMINOS PIZZA (PCARD)	07/23/2019	MEALS	GENERAL FUND	265.20
5694 DOMINOS PIZZA (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	211.04
5694 DOMINOS PIZZA (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	211.04
5694 DOMINOS PIZZA (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	211.04
710 BOWLING (PCARD)	07/23/2019	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	1,720.00
710 CONWAY (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	277.19
710 CONWAY - SWITCH BO (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	122.74
A OAK FARMS (PCARD)	07/23/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	201.44
A V DIGITAL SOLUTIONS LLC	07/11/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,152.45
A WEARHOUSE	07/02/2019	SUPPLIES	PUPIL ACTIVITY FUND	498.90
A WEARHOUSE	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	216.00
A-1 SIGNS AND GRAPHICS	07/11/2019	SUPPLIES	GENERAL FUND	1,836.00
A-1 SIGNS AND GRAPHICS	07/30/2019	SUPPLIES	GENERAL FUND	1,377.00
A.C. SCHULTES OF CAROLINA INC	07/30/2019	PURCHASES	GENERAL FUND	298.00
A1SIGNS (PCARD)	07/23/2019	BUILDINGS	GENERAL FUND	236.40
A1SIGNS (PCARD)	07/23/2019	PURCHASES	GENERAL FUND	378.00
A1SIGNS (PCARD)	07/23/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	258.60
A1SIGNS (PCARD)	07/23/2019	SUPPLIES	KEVIN JENERETTE SR OF DISTINCT	147.15
A1SIGNS (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	245.25
A1SIGNS (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	535.68
A3 COMMUNICATIONS INC	07/02/2019	TECHNOLOGY EQUIPMENT AND SOFTW	E-RATE PROJECTS	7,188.48
A3 COMMUNICATIONS INC	07/30/2019	BUILDINGS	GENERAL FUND	2,902.78
AAA PEST CONTROL, INC.	07/11/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	6,675.00
AAA PEST CONTROL, INC.	07/16/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	4,172.45
AAA PEST CONTROL, INC.	07/25/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	10,398.00
AAA PEST CONTROL, INC.	07/31/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	7,965.00
AASPA	07/23/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	975.00
ABATIX CORP	07/23/2019	EQUIPMENT	EMERGENCY REPAIR	9,564.39
ABOVE & BEYOND SUPER (PCARD)	07/23/2019	OTHER SUPPLIES AND MATERIALS	AFTER SCHOOL CHILDCARE CARRYOV	1,387.80
AC HOTEL OKLAHOMA CITY (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,136.91



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AC HOTEL OKLAHOMA CITY (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,150.84
AC HOTEL OKLAHOMA CITY (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,277.59
AC HOTEL OKLAHOMA CITY (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,291.65
AC MOORE STR 155 (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	114.80
AC MOORE STR 155 (PCARD)	07/23/2019	SUPPLIES	TANGER GRANT	314.41
ACADEMY OF HOPE INC	07/02/2019	TRANSITS	TITLE I (84.010)	11,201.38
ACADEMY OF HOPE INC	07/02/2019	TRANSITS	TITLE I (84.010)	11,216.87
ACADEMY OF HOPE INC	07/17/2019	TRANSITS	CDEP PROGRAM	14,435.04
ACADEMY OF HOPE INC	07/17/2019	TRANSITS	FOOD SERVICE FUND	1,790.58
ACADEMY OF HOPE INC	07/31/2019	TRANSITS	GENERAL FUND	95,907.90
ACCO BRANDS USA LLC	07/11/2019	SUPPLIES	GENERAL FUND	1,468.23
ACCURATE BACKGROUND INC	07/11/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	6,774.19
ACTFL (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	151.85
ADOBE ACROPRO SUBS (PCARD)	07/23/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	179.88
ADTEK INC	07/09/2019	TECHNOLOGY EQUIPMENT AND SOFTW	E-RATE PROJECTS	4,687.50
AFLAC	07/11/2019	AMERICAN FAMILY LIFE	GENERAL FUND	9,684.80
AFLAC	07/29/2019	AMERICAN FAMILY LIFE	GENERAL FUND	9,490.60
AIRBNB HM4F3CNTM8 (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	164.57
AIRBNB HMARRDM8S8 (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	1,764.31
AIRGAS SOUTH (PCARD)	07/23/2019	PURCHASES	GENERAL FUND	501.18
AIRGAS SOUTH (PCARD)	07/23/2019	PURCHASES	GENERAL FUND	1,364.95
ALCO	07/17/2019	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	468.57
ALL IN STITCHES	07/24/2019	SUPPLIES	PUPIL ACTIVITY FUND	355.00
ALL STAR SPORTS INC	07/17/2019	SUPPLIES	ATHLETICS	349.92
ALLEGRA PRINT & MAIL	07/02/2019	SUPPLIES	GENERAL FUND	2,452.50
ALLEGRA PRINT & MAIL	07/23/2019	SUPPLIES	GENERAL FUND	785.05
ALLIED INTERSTATE LLC	07/11/2019	GARNISHMENTS	GENERAL FUND	458.55
ALLIED INTERSTATE LLC	07/29/2019	GARNISHMENTS	GENERAL FUND	425.51
ALLIGATOR ADVENTURE (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	758.09
ALMEIDA DAVID	07/11/2019	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	2,175.00
ALMEIDA DAVID	07/16/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,500.00
ALMEIDA DAVID	07/23/2019	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	450.00



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ALOFT PHILADELPHIA AIR (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	1,003.08
ALOFT PHILADELPHIA AIR (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	1,003.08
AM CANCER SOC CANCER O (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
AMAZON.COM M602F3ND1 (PCARD)	07/23/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	475.10
AMAZON.COM M603S4GY0 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	274.14
AMAZON.COM M609C9I01 A (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	193.71
AMAZON.COM M60S12HW0 A (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	247.90
AMAZON.COM M60UW7B12 A (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	1,254.00
AMAZON.COM M60W99861 (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	397.68
AMAZON.COM M60ZD8PO1 A (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	517.44
AMAZON.COM M613V39W1 A (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	940.95
AMAZON.COM M614B69Y1 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	292.76
AMAZON.COM M614D1L80 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	421.19
AMAZON.COM M61FR9OQ2 A (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	1,489.42
AMAZON.COM M61I10FI0 (PCARD)	07/23/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	326.63
AMAZON.COM M61O17151 A (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	1,265.26
AMAZON.COM M61P12F00 A (PCARD)	07/23/2019	SUPPLIES	FFA GRANT FOR GROWING	118.78
AMAZON.COM M61QQ7AX1 A (PCARD)	07/23/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	129.82
AMAZON.COM M628P3IR1 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	545.92
AMAZON.COM M62NP74K0 (PCARD)	07/23/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	732.28
AMAZON.COM M62UN8AD0 A (PCARD)	07/23/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	8,139.30
AMAZON.COM M63F792S2 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	482.13
AMAZON.COM M63I50530 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	842.36
AMAZON.COM M63JJ10T0 A (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	593.98
AMAZON.COM M63JV1LQ0 A (PCARD)	07/23/2019	COMMUNICATION	GENERAL FUND	399.76
AMAZON.COM M63JV1LQ0 A (PCARD)	07/23/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	773.01
AMAZON.COM M63L892R0 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	1,403.90
AMAZON.COM M63QS20S0 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	915.58
AMAZON.COM M63RQ2BC1 (PCARD)	07/23/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	691.49
AMAZON.COM M64CE8GJ2 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	949.20
AMAZON.COM M64MK9C31 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	107.25
AMAZON.COM M64MK9C31 (PCARD)	07/23/2019	SUPPLIES	IDEA - PRIOR YEAR	111.98



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AMAZON.COM M64NH4LO2 A (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	118.82
AMAZON.COM M64QE9JH2 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	119.80
AMAZON.COM M64YE1L40 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	121.30
AMAZON.COM M65202CB2 (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	756.84
AMAZON.COM M654L90I2 (PCARD)	07/23/2019	SUPPLIES	TITLE I (84.010)	210.33
AMAZON.COM M65AR5FC2 A (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	280.90
AMAZON.COM M65H990S2 A (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	1,053.08
AMAZON.COM M65OE3770 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	647.76
AMAZON.COM M66BI2722 A (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	1,360.77
AMAZON.COM M66C42NN1 (PCARD)	07/23/2019	SUPPLIES	TITLE I (84.010)	378.96
AMAZON.COM M66WG3540 A (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	842.36
AMAZON.COM M66WT8OK1 (PCARD)	07/23/2019	SUPPLIES	TITLE I (84.010)	1,014.40
AMAZON.COM M674H1ZG2 (PCARD)	07/23/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	425.70
AMAZON.COM M67JJ9YD1 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	3,022.92
AMAZON.COM M67KX2R01 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	179.30
AMAZON.COM M67QH0660 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	1,959.75
AMAZON.COM M683L4721 A (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	115.60
AMAZON.COM M684C8EA0 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	167.67
AMAZON.COM M68565PE0 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	324.82
AMAZON.COM M686X4B62 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	252.12
AMAZON.COM M686X4B62 (PCARD)	07/23/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	535.38
AMAZON.COM M687D1W61 A (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	103.20
AMAZON.COM M68AP7B90 (PCARD)	07/23/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	620.40
AMAZON.COM M68CJ9L72 (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	196.26
AMAZON.COM M68LT0MI1 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	300.47
AMAZON.COM M68N88VL1 A (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	1,442.07
AMAZON.COM M68NA0FZ1 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	549.22
AMAZON.COM M68U26X71 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	823.86
AMAZON.COM M68UE82B0 A (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	116.69
AMAZON.COM M68WT5OZ2 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	1,025.60
AMAZON.COM M68YK2011 (PCARD)	07/23/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	334.13
AMAZON.COM M69A34AU1 A (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	352.63



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AMAZON.COM M69D14580 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	842.36
AMAZON.COM M69HY5ZP0 A (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	104.99
AMAZON.COM M69NO18I0 A (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	1,951.59
AMAZON.COM M69PW25K0 A (PCARD)	07/23/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	300.73
AMAZON.COM M69TC8NC1 A (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	1,286.13
AMAZON.COM M69TH1382 (PCARD)	07/23/2019	SUPPLIES	KNIGHTS OF COLUMBUS	1,304.00
AMAZON.COM MH0OT3F01 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	259.18
AMAZON.COM MN03Q2750 (PCARD)	07/23/2019	SUPPLIES	TITLE I (84.010)	370.46
AMAZON.COM MN0SU4U20 (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	3,160.08
AMAZON.COM MN1YZ17K0 (PCARD)	07/23/2019	SUPPLIES	TITLE I (84.010)	1,314.00
AMAZON.COM MN24D8WX1 A (PCARD)	07/23/2019	SUPPLIES	TITLE I (84.010)	1,470.75
AMAZON.COM MN2971KB0 (PCARD)	07/23/2019	SUPPLIES	TITLE I (84.010)	196.74
AMAZON.COM MN2VD02Z2 A (PCARD)	07/23/2019	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	515.76
AMAZON.COM MN3ZM8UN2 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	284.31
AMAZON.COM MN4J71KF0 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	116.60
AMAZON.COM MN4JZ5I12 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	129.89
AMAZON.COM MN5F69I70 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	254.25
AMAZON.COM MN6932R92 A (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	273.72
AMAZON.COM MN8N397N0 A (PCARD)	07/23/2019	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	112.57
AMAZON.COM MN94E2I70 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	161.99
AMAZON.COM MN9IB5KD2 A (PCARD)	07/23/2019	SUPPLIES	TITLE I (84.010)	137.16
AMERICAN 00123569520874 (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	577.00
AMERICAN 00123573855322 (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	657.90
AMERICAN 00123573855333 (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	657.90
AMERICAN 00123573855344 (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	657.90
AMERICAN 00123573855355 (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	657.90
AMERICAN 00123573855366 (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	657.90
AMERICAN 00123573855370 (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	657.90
AMERICAN 00123573855381 (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	657.90
AMERICAN 00123573855392 (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	657.90
AMERICAN 00123573855403 (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	657.90
AMERICAN 00123573855414 (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	657.90



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AMERICAN 00123573855425 (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	657.90
AMERICAN 00123573855436 (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	657.90
AMERICAN 00123585798125 (PCARD)	07/23/2019	TRAVEL - IN STATE	GENERAL FUND	421.00
AMERICAN 00123585798136 (PCARD)	07/23/2019	TRAVEL - IN STATE	GENERAL FUND	421.00
AMERICAN 00123585798140 (PCARD)	07/23/2019	TRAVEL - IN STATE	GENERAL FUND	421.00
AMERICAN 00123585798151 (PCARD)	07/23/2019	TRAVEL - IN STATE	GENERAL FUND	421.00
AMERICAN 00123594391476 (PCARD)	07/23/2019	TRAVEL - IN STATE	GENERAL FUND	536.00
AMERICAN 00123594571446 (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	455.00
AMERICAN 00123601596812 (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	682.99
AMERICAN 00123601596823 (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	682.99
AMERICAN 00123609023241 (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	275.10
AMERICAN 0012604275937 (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	120.00
AMERICAN 00173252658692 (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	TITLE I SCHOOL IMPROVE MINIGRA	718.00
AMERICAN 00173252658703 (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	TITLE I SCHOOL IMPROVE MINIGRA	718.00
AMERICAN 00173252658714 (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	TITLE I SCHOOL IMPROVE MINIGRA	718.00
AMERICAN 00173263360465 (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	254.50
AMERICAN 00173263360476 (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	254.50
AMERICAN 00173263360480 (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	254.50
AMERICAN 00173263360491 (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	254.50
AMERICAN 00173651387615 (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	TITLE I SCHOOL IMPROVE MINIGRA	189.30
AMERICAN 00173654667200 (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	430.71
AMERICAN 00173685932711 (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	675.00
AMERICAN 00173700759400 (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	363.00
AMERICAN 00173701231071 (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	112.50
AMERICAN 00173701231082 (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	112.50
AMERICAN 00173701231093 (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	112.50
AMERICAN 00173704246903 (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	336.50
AMERICAN 00173718720254 (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	591.99
AMERICAN 00173988030090 (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	192.50
AMSTERDAM PRINTING & LITHO PRINTING	07/23/2019	SUPPLIES	GENERAL FUND	343.39
AMTECH COMMUNICATION MANAGEMENT LLC	07/23/2019	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	5,501.03
AMTECH COMMUNICATION MANAGEMENT LLC	07/23/2019	TECHNOLOGY EQUIPMENT AND SOFTW	MANAGEMENT INFORMATION SYSTEM	5,838.97



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AMTECH COMMUNICATION MANAGEMENT LLC	07/25/2019	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	28,384.75
AMTECH COMMUNICATION MANAGEMENT LLC	07/25/2019	TECHNOLOGY EQUIPMENT AND SOFTW	MANAGEMENT INFORMATION SYSTEM	5,754.00
AMTECH COMMUNICATION MANAGEMENT LLC	07/25/2019	TECHNOLOGY EQUIPMENT AND SOFTW	SUSTAINMENT & UPKEEP PROJECTS	4,737.58
AMTECH COMMUNICATION MANAGEMENT LLC	07/30/2019	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	8,063.75
AMTECH COMMUNICATION MANAGEMENT LLC	07/30/2019	TECHNOLOGY EQUIPMENT AND SOFTW	BLG MODIFICATION & RENOVATION	2,907.03
AMTRAK TEL1571844029412 (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	175.00
AMZN MKTP US M601I7M62 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	503.80
AMZN MKTP US M602L1L30 (PCARD)	07/23/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	220.20
AMZN MKTP US M60510SR0 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	146.85
AMZN MKTP US M607L3M50 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	1,079.72
AMZN MKTP US M607T8FV0 (PCARD)	07/23/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	905.04
AMZN MKTP US M608W4511 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	161.69
AMZN MKTP US M609I3ZS2 (PCARD)	07/23/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,942.92
AMZN MKTP US M60AP60Y1 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	186.20
AMZN MKTP US M60GH17X1 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	150.78
AMZN MKTP US M60HX73S2 (PCARD)	07/23/2019	SUPPLIES	TITLE I (84.010)	132.88
AMZN MKTP US M60L44OB2 (PCARD)	07/23/2019	SUPPLIES	BRIGHT IDEAS GRANT	271.98
AMZN MKTP US M60UA7542 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	129.56
AMZN MKTP US M60X88S10 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	1,095.87
AMZN MKTP US M611R3421 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	727.02
AMZN MKTP US M615P5VF2 (PCARD)	07/23/2019	SUPPLIES	SANTEE COOPER	320.16
AMZN MKTP US M616P18B1 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	435.91
AMZN MKTP US M617900X1 (PCARD)	07/23/2019	SUPPLIES	TITLE I (84.010)	134.43
AMZN MKTP US M618I0AQ0 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	970.92
AMZN MKTP US M619Y3O52 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	135.97
AMZN MKTP US M61FH0AI1 (PCARD)	07/23/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	1,357.56
AMZN MKTP US M61OC1LU1 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	203.74
AMZN MKTP US M61QY4DY0 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	1,110.98
AMZN MKTP US M61VL9000 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	145.80
AMZN MKTP US M61XS8910 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	650.38
AMZN MKTP US M61Y03OZ0 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	326.32
AMZN MKTP US M620F99O2 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	1,013.18



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AMZN MKTP US M62169TR1 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	290.52
AMZN MKTP US M621T2710 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	1,220.80
AMZN MKTP US M62233F50 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	1,163.38
AMZN MKTP US M62235DW0 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	188.99
AMZN MKTP US M626O5R31 (PCARD)	07/23/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	268.57
AMZN MKTP US M627S9J62 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	190.60
AMZN MKTP US M62A51OF0 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	491.76
AMZN MKTP US M62BZ82Q0 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	1,095.12
AMZN MKTP US M62DV8LP1 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	118.36
AMZN MKTP US M62FH64V0 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	129.82
AMZN MKTP US M62GF6IC2 (PCARD)	07/23/2019	SUPPLIES	TOOMEY'S KIDS	599.24
AMZN MKTP US M62GW5I11 (PCARD)	07/23/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	204.61
AMZN MKTP US M62HV8LL1 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	216.45
AMZN MKTP US M62M76RM0 (PCARD)	07/23/2019	SUPPLIES	ADULT EDUCATION (84.002)	495.72
AMZN MKTP US M62M76RM0 (PCARD)	07/23/2019	SUPPLIES	MISCELLANEOUS GRANTS	1,340.28
AMZN MKTP US M62SX8FS2 (PCARD)	07/23/2019	SUPPLIES	BRIGHT IDEAS GRANT	221.83
AMZN MKTP US M62WK3KM1 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	2,311.18
AMZN MKTP US M630I2QR0 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	124.36
AMZN MKTP US M63553I61 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	138.65
AMZN MKTP US M635F30I0 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	351.98
AMZN MKTP US M63646E41 (PCARD)	07/23/2019	SUPPLIES	TOOMEY'S KIDS	155.52
AMZN MKTP US M63722OX0 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	362.27
AMZN MKTP US M638L4D72 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	237.45
AMZN MKTP US M63AB0XY1 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	682.08
AMZN MKTP US M63AE4Q02 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	115.15
AMZN MKTP US M63AL8OM0 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	226.32
AMZN MKTP US M63AW1KD1 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	252.34
AMZN MKTP US M63FM68S1 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	163.77
AMZN MKTP US M63FS8CP2 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	423.67
AMZN MKTP US M63GU8390 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	149.42
AMZN MKTP US M63IK0HC2 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	157.84
AMZN MKTP US M63K78J32 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	107.80



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AMZN MKTP US M63M35T80 (PCARD)	07/23/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	320.50
AMZN MKTP US M63OO7YS1 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	698.76
AMZN MKTP US M63OR6D80 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	106.92
AMZN MKTP US M63RT7M62 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	120.42
AMZN MKTP US M63SR0N71 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	329.64
AMZN MKTP US M63W899H2 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	245.08
AMZN MKTP US M63WV08W2 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	178.10
AMZN MKTP US M63ZC2KD2 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	224.80
AMZN MKTP US M640M3CA1 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	294.30
AMZN MKTP US M643817S2 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	323.60
AMZN MKTP US M645H3TW2 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	124.20
AMZN MKTP US M64BP62X0 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	629.24
AMZN MKTP US M64BU6QO1 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	118.78
AMZN MKTP US M64DS08E1 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	134.90
AMZN MKTP US M64FU8MM1 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	116.48
AMZN MKTP US M64GA4J32 (PCARD)	07/23/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	408.52
AMZN MKTP US M64HY7W51 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	129.52
AMZN MKTP US M64R31IX2 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	119.88
AMZN MKTP US M64SJ8C72 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	429.84
AMZN MKTP US M64SK2C21 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	136.55
AMZN MKTP US M64WE4290 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	146.37
AMZN MKTP US M652383F2 (PCARD)	07/23/2019	SUPPLIES	KNIGHTS OF COLUMBUS	637.24
AMZN MKTP US M652S6SB2 (PCARD)	07/23/2019	SUPPLIES	AT RISK STUDENT LEARNING	151.10
AMZN MKTP US M656G24X1 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	363.75
AMZN MKTP US M657Q5ZT1 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	205.18
AMZN MKTP US M65C231V0 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	203.18
AMZN MKTP US M65CY6DY0 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	781.07
AMZN MKTP US M65H68EL2 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	255.30
AMZN MKTP US M65IB9DC2 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	4,314.60
AMZN MKTP US M65KW53Q2 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	419.16
AMZN MKTP US M65LL9BP1 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	217.75
AMZN MKTP US M65M00PM1 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	275.92



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AMZN MKTP US M65O04F11 (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	117.25
AMZN MKTP US M65PU6A02 (PCARD)	07/23/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	145.96
AMZN MKTP US M65QF4AQ0 (PCARD)	07/23/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,254.70
AMZN MKTP US M65QR0XJ2 (PCARD)	07/23/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	139.14
AMZN MKTP US M65RC1W82 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	1,071.96
AMZN MKTP US M65S77IF1 (PCARD)	07/23/2019	SUPPLIES	AT RISK STUDENT LEARNING	662.96
AMZN MKTP US M65V68KZ2 (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	106.81
AMZN MKTP US M65YF15X2 (PCARD)	07/23/2019	SUPPLIES	TOOMEY'S KIDS	128.52
AMZN MKTP US M663X2RR1 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	210.59
AMZN MKTP US M66755NK2 (PCARD)	07/23/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	177.09
AMZN MKTP US M669O4L11 (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	308.42
AMZN MKTP US M66BO2T02 (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	408.90
AMZN MKTP US M66E828Q1 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	970.92
AMZN MKTP US M66EV5JH1 (PCARD)	07/23/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	222.43
AMZN MKTP US M66FZ7SE2 (PCARD)	07/23/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	409.91
AMZN MKTP US M66GO3BF1 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	103.04
AMZN MKTP US M66HQ2ZK2 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	810.35
AMZN MKTP US M66LR30V0 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	283.38
AMZN MKTP US M66P37PA1 (PCARD)	07/23/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	448.78
AMZN MKTP US M66T21081 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	217.07
AMZN MKTP US M66Z14UT1 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	167.35
AMZN MKTP US M66ZO0QE1 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	332.62
AMZN MKTP US M67208JQ2 (PCARD)	07/23/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	256.65
AMZN MKTP US M672E61H0 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	1,307.69
AMZN MKTP US M673U4B61 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	784.07
AMZN MKTP US M674T1KT0 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	129.59
AMZN MKTP US M67BT6GW2 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	149.76
AMZN MKTP US M67FQ99Y1 (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	599.65
AMZN MKTP US M67GM3KF2 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	130.74
AMZN MKTP US M67GV9M42 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	230.16
AMZN MKTP US M67HL5K62 (PCARD)	07/23/2019	SUPPLIES	MISCELLANEOUS GRANTS	1,872.72
AMZN MKTP US M67MX48P0 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	134.07



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AMZN MKTP US M67OQ4NH2 (PCARD)	07/23/2019	SUPPLIES	FFA GRANT FOR GROWING	157.44
AMZN MKTP US M67UP08O0 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	158.30
AMZN MKTP US M67US1JQ1 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	218.52
AMZN MKTP US M67W42GK0 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	570.08
AMZN MKTP US M67Y816W0 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	143.95
AMZN MKTP US M680R8BM2 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	930.07
AMZN MKTP US M68502NY1 (PCARD)	07/23/2019	SUPPLIES	BRIGHT IDEAS GRANT	175.38
AMZN MKTP US M687E1922 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	224.98
AMZN MKTP US M687E38S0 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	399.58
AMZN MKTP US M68AF2420 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	434.85
AMZN MKTP US M68FE2VU2 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	494.04
AMZN MKTP US M68H25ZD2 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	213.75
AMZN MKTP US M68HK0NS2 (PCARD)	07/23/2019	SUPPLIES	TOOMEY'S KIDS	747.90
AMZN MKTP US M68KD6SA2 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	181.65
AMZN MKTP US M68KS9VV1 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	681.93
AMZN MKTP US M68NE7AW1 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	976.62
AMZN MKTP US M68RU7DG1 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	331.73
AMZN MKTP US M68UH35Y0 (PCARD)	07/23/2019	SUPPLIES	TOOMEY'S KIDS	332.65
AMZN MKTP US M68V76OJ0 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	267.70
AMZN MKTP US M68X63DF1 (PCARD)	07/23/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	107.96
AMZN MKTP US M69094P81 (PCARD)	07/23/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	108.42
AMZN MKTP US M692N8BQ0 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	566.36
AMZN MKTP US M693X3760 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	221.46
AMZN MKTP US M69B291N0 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	163.77
AMZN MKTP US M69GD8M51 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	145.79
AMZN MKTP US M69LN2O82 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	322.15
AMZN MKTP US M69NO7MD2 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	109.79
AMZN MKTP US M69QM9LV2 (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	647.85
AMZN MKTP US M69V21051 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	117.26
AMZN MKTP US M69XH8NA2 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	400.45
AMZN MKTP US MH0MW4OQ1 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	551.71
AMZN MKTP US MH5P68CI1 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	194.38



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AMZN MKTP US MH7KN94W1 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	1,220.80
AMZN MKTP US MN0XP6RI2 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	275.81
AMZN MKTP US MN1163RQ2 (PCARD)	07/23/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	303.47
AMZN MKTP US MN1G67R40 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	143.73
AMZN MKTP US MN1I56RO0 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	303.33
AMZN MKTP US MN2XZ7WW2 (PCARD)	07/23/2019	SUPPLIES	TITLE I (84.010)	144.60
AMZN MKTP US MN4PB1II0 (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	386.26
AMZN MKTP US MN4PB1II0 (PCARD)	07/23/2019	SUPPLIES	WAVES OF THE FUTURE GRANT	327.24
AMZN MKTP US MN4WY9RS2 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	223.43
AMZN MKTP US MN51E79W2 (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	182.56
AMZN MKTP US MN52B7930 (PCARD)	07/23/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	399.60
AMZN MKTP US MN5743WA0 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	1,942.10
AMZN MKTP US MN5BD6RD1 (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	136.08
AMZN MKTP US MN5ES4U82 (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	411.31
AMZN MKTP US MN5PA9UW2 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	195.76
AMZN MKTP US MN63C39Y0 (PCARD)	07/23/2019	SUPPLIES	EXXON MOBILE GRANT	494.26
AMZN MKTP US MN6BX97K2 (PCARD)	07/23/2019	SUPPLIES	TITLE I (84.010)	1,079.50
AMZN MKTP US MN6FC29J2 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	140.40
AMZN MKTP US MN6YG0KO2 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	198.51
AMZN MKTP US MN6YR7RJ0 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	323.95
AMZN MKTP US MN7DV4IH2 (PCARD)	07/23/2019	SUPPLIES	TITLE I (84.010)	1,403.60
AMZN MKTP US MN8NK8SZ0 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	1,194.50
AMZN MKTP US MN8RN77G2 (PCARD)	07/23/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	412.35
AMZN MKTP US MN93W1KM0 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	100.48
AMZN MKTP US MN9EU3IW2 (PCARD)	07/23/2019	SUPPLIES	TOOMEY'S KIDS	116.29
AMZN MKTP US MN9Y94ID2 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	597.75
AMZN MKTP US MN9ZQ2230 (PCARD)	07/23/2019	SUPPLIES	TITLE I (84.010)	1,435.20
ANATOMYWAREHOUSE ANATO (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	1,139.62
ANDERSON SCHOOL DISTRICT FIVE	07/17/2019	TRANSITS	GENERAL FUND	231.84
ANDY OWINGS MUSIC CENT (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	653.86
ANDY OWINGS MUSIC CENT (PCARD)	07/23/2019	SUPPLIES	WAVES OF THE FUTURE GRANT	186.36
ANDY OWINGS MUSIC CENTER	07/02/2019	SUPPLIES	GENERAL FUND	1,798.09



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ANDY S PIZZA INC (PCARD)	07/23/2019	MEALS	AFTER SCHOOL CHILDCARE REGULAR	172.38
ANDY S PIZZA INC (PCARD)	07/23/2019	MEALS	PUPIL ACTIVITY FUND	151.33
ANDY S PIZZA INC (PCARD)	07/23/2019	MEALS	PUPIL ACTIVITY FUND	222.27
ANIXTER-PS#005D MYRTLB (PCARD)	07/23/2019	PURCHASES	GENERAL FUND	308.66
AP EXAMS	07/30/2019	SUPPLIES	GENERAL FUND	285.00
APL APPLE ONLINE STORE (PCARD)	07/23/2019	TECHNOLOGY	GENERAL FUND	276.43
APL APPLE ONLINE STORE (PCARD)	07/23/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	222.43
APL APPLE ONLINE STORE (PCARD)	07/23/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	276.43
APL APPLE ONLINE STORE (PCARD)	07/23/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	276.43
APL APPLE ONLINE STORE (PCARD)	07/23/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	276.43
APL APPLE ONLINE STORE (PCARD)	07/23/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	276.43
APPLE STORE INC	07/09/2019	TECHNOLOGY	GENERAL FUND	2,708.64
APPLE STORE INC	07/09/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	13,999.20
APPLE STORE INC	07/11/2019	SUPPLIES	GENERAL FUND	312.00
APPLE STORE INC	07/11/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	120.00
APPLE STORE INC	07/16/2019	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	17,076.00
APPLE STORE INC	07/23/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	197.64
APPLE STORE INC	07/25/2019	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	197.64
APPLE STORE INC	07/25/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,294.92
APPLE STORE INC	07/25/2019	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,887.30
APPLE STORE INC	07/25/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	75,853.20
APPLE STORE INC	07/25/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,509.84
APPLE STORE INC	07/30/2019	TECHNOLOGY AND SOFTWARE SUPPLI	AID TO DISTRICTS	141,600.00
APPLE STORE INC	07/30/2019	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	3,774.60
ARAMARK CHICK FIL A (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,600.00
ARBITER SPORTS, LLC	07/23/2019	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	800.00
ARC SERVICES/TRAINING (PCARD)	07/23/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	710.00
ARC SERVICES/TRAINING (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	918.00
ARD KENNETH BRYAN	07/23/2019	SUPPLIES	GENERAL FUND	1,499.00
ARES SPORTSWEAR	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	444.03
ARTOME LLC	07/17/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,960.36
ASPEN REFRIGERANTS INC	07/23/2019	PURCHASES	GENERAL FUND	6,026.40



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ASSOC FOR MIDDLE LEVEL (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	527.45
ASSOCIATION FOR MIDDLE LEVEL EDUCATION	07/30/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	798.00
AT&T	07/11/2019	COMMUNICATION	GENERAL FUND	4,111.55
AT&T	07/23/2019	COMMUNICATION	GENERAL FUND	6,406.81
ATLANTIC BAR & RESTAUR (PCARD)	07/23/2019	SUPPLIES	ADULT EDUCATION (84.002)	1,470.10
ATT BUS PHONE PMT (PCARD)	07/23/2019	CELL PHONES	GENERAL FUND	1,741.07
AYNOR TIRE MART INC (PCARD)	07/23/2019	SUPPLIES - VEHICLES	GENERAL FUND	109.74
B AND B RESTAURANTS OF SC	07/02/2019	MEALS	PUPIL ACTIVITY FUND	1,004.45
B AND B RESTAURANTS OF SC	07/30/2019	MEALS	GENERAL FUND	786.50
B E PUBLISHING	07/03/2019	SUPPLIES	GENERAL FUND	129.95
B&H PHOTO 800-606-696 (PCARD)	07/23/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	461.70
B&H PHOTO 800-606-696 (PCARD)	07/23/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	496.58
B&H PHOTO 800-606-696 (PCARD)	07/23/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	625.48
B&H PHOTO 800-606-696 (PCARD)	07/23/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	684.37
BACKGROUND INVESTIGATION BUREAU LLC	07/11/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	2,595.00
BAKER DISTRIBUTING #53 (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	101.17
BAKER DISTRIBUTING #53 (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	271.03
BAKER DISTRIBUTING #53 (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	425.10
BARBIZON CHARLOTTE INC	07/03/2019	TECHNOLOGY PURCHASES > $5,000	GENERAL FUND	4,417.87
BARBIZON CHARLOTTE INC	07/03/2019	TECHNOLOGY PURCHASES > $5,000	PUPIL ACTIVITY FUND	5,450.86
BARCO PRODUCTS CO INC	07/03/2019	SUPPLIES	GENERAL FUND	5,933.84
BARNES&NOBLE.COM-BN (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	256.72
BARRS RECREATION LLC	07/03/2019	SUPPLIES MAINTENANCE	GENERAL FUND	812.81
BARRS RECREATION LLC	07/11/2019	EQUIPMENT	AFTER SCHOOL CHILDCARE CARRYOV	20,562.09
BARRS RECREATION LLC	07/11/2019	EQUIPMENT	PUPIL ACTIVITY FUND	16,199.51
BARRS RECREATION LLC	07/11/2019	REPAIRS AND MAINTENANCE	EQUIPMENT	10,135.24
BARRS RECREATION LLC (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,226.86
BATTERIES PLUS - #0123 (PCARD)	07/23/2019	PURCHASES	GENERAL FUND	1,312.42
BEACH BLOSSOMS (PCARD)	07/23/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	149.80
BELLISSIMO (PCARD)	07/23/2019	MEALS	PUPIL ACTIVITY FUND	117.02
BEST BUY 00008557 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	239.79
BEST BUY 00008557 (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	871.98



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BEST BUY 00008557 (PCARD)	07/23/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	265.91
BEST WESTERN (PCARD)	07/23/2019	PUPIL ACTIVITY	PERKINS	226.44
BEST WESTERN (PCARD)	07/23/2019	PUPIL ACTIVITY	PERKINS	226.44
BESTBUYCOM805627017441 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	107.99
BESTBUYCOM805627332358 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	431.99
BESTBUYCOM805629234558 (PCARD)	07/23/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	367.08
BESTBUYCOM805629529621 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	871.99
BESTONE TIRE #416 (PCARD)	07/23/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	478.53
BETTERWORLDBOOKS.COM (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	177.41
BEYOND THE CLASSROOM EDUCATIONAL SER INC	07/03/2019	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	1,600.00
BINDER MARION D	07/03/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,320.00
BLACK MULE PRINT (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	886.83
BLACK MULE PRINT (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	230.04
BLACK MULE PRINT SERVICES	07/18/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,064.33
BLANCHARD MACHINERY (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	125.71
BLANCHARD MACHINERY (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	139.29
BLANCHARD MACHINERY (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	736.61
BLOOMERS	07/03/2019	SUPPLIES	PUPIL ACTIVITY FUND	912.60
BO BENTON DBA BOJANGLES	07/23/2019	MEALS	PUPIL ACTIVITY FUND	200.00
BOCAVOX MAESTRO	07/11/2019	INSTRUCTIONAL SERVICES	GENERAL FUND	4,000.00
BOJANGLES #756 (PCARD)	07/23/2019	MEALS	PUPIL ACTIVITY FUND	419.67
BOJANGLES' 1158 (PCARD)	07/23/2019	MEALS	PUPIL ACTIVITY FUND	134.69
BOJANGLES' 1197 (PCARD)	07/23/2019	MEALS	PUPIL ACTIVITY FUND	149.14
BOJANGLES' 697 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	146.97
BOJANGLES' 716 (PCARD)	07/23/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	285.43
BOLO PROMOS & APPAREL LLC	07/25/2019	SUPPLIES	GENERAL FUND	223.56
BOLO PROMOS & APPAREL LLC	07/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	570.89
BONITZ CONTRACTING COMPANY	07/02/2019	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	38,834.78
BOOK OUTLET / BOOK DEPOT	07/11/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	173.65
BOOKSAMILLION.COM (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	123.10
BOOKSAMILLION.COM (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	261.32
BORDEN DAIRY COMPANY	07/02/2019	FOOD	FOOD SERVICE FUND	1,296.95



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BORDEN DAIRY COMPANY	07/16/2019	FOOD	FOOD SERVICE FUND	27,380.74
BORDEN DAIRY COMPANY	07/17/2019	FOOD	SUMMER FEEDING PROGRAM	2,919.82
BORDEN DAIRY COMPANY	07/24/2019	FOOD	FOOD SERVICE FUND	1,246.10
BRG PUBLICATIONS INC	07/25/2019	SUPPLIES	GENERAL FUND	2,352.00
BRIDGEWATER ACADEMY	07/03/2019	TRANSITS	TITLE I (84.010)	5,451.05
BRIDGEWATER ACADEMY	07/17/2019	TRANSITS	TITLE I (84.010)	5,287.36
BRIDGEWATER ACADEMY	07/31/2019	TRANSITS	GENERAL FUND	117,375.48
BRIGHT WHITE PAPER COMPANY	07/02/2019	SUPPLIES	TITLE I (84.010)	697.63
BRISBON RASHII TERRON / BREVARD COLLEGE	07/25/2019	PUPIL ACTIVITY	SCHOLARSHIP - HEART OF THE TRO	1,000.00
BROTHER SHUCKERS FISH HOUSE	07/24/2019	MEALS	GENERAL FUND	4,356.00
BSN SPORTS	07/03/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	212.95
BSN SPORTS	07/03/2019	SUPPLIES	ATHLETICS	929.06
BSN SPORTS	07/03/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,395.03
BSN SPORTS	07/09/2019	SUPPLIES	PUPIL ACTIVITY FUND	2,055.18
BSN SPORTS	07/17/2019	SUPPLIES	ATHLETICS	6,792.87
BSN SPORTS	07/23/2019	SUPPLIES	ATHLETICS	1,653.12
BSN SPORTS	07/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	14,449.39
BSN SPORTS LLC (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	113.87
BSN SPORTS LLC (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	119.85
BSN SPORTS LLC (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	141.24
BSN SPORTS LLC (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	261.09
BTS 09 (PCARD)	07/23/2019	SUPPLIES - VEHICLES	FOOD SERVICE FUND	233.98
BTS 09 (PCARD)	07/23/2019	VEHICLES	GENERAL FUND	416.76
BUBBA GUMP CHARLESTON (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	153.75
BUCK TIFFANY	07/17/2019	PUPIL ACTIVITY	GENERAL FUND	300.00
BUCKSPORT WATER SYSTEMS INC	07/03/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	282.03
BULK BOOKSTORE (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	806.75
BURGERFI MB INSTORE (PCARD)	07/23/2019	MEALS	PUPIL ACTIVITY FUND	964.91
BURMAX	07/25/2019	SUPPLIES	GENERAL FUND	250.47
BURR FORMAN MCNAIR	07/29/2019	LEGAL SERVICES	OTHER BUILDING FUND PROJECTS	7,100.00
BUSINESS SERVICES	07/11/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	2,942.93
C.L. BARNHOUSE	07/02/2019	SUPPLIES	WAVES OF THE FUTURE GRANT	108.90



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CALIMASTER SOUND SYSTEMS	07/03/2019	SUPPLIES	GENERAL FUND	1,450.00
CANNONS SMALL ENGINE S (PCARD)	07/23/2019	EQUIPMENT	GENERAL FUND	138.39
CANNONS SMALL ENGINE S (PCARD)	07/23/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	234.40
CAPITAL ELEC MYRTLE BE (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	180.59
CAPITAL ELEC MYRTLE BE (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	206.86
CAPITAL ELEC MYRTLE BE (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	258.55
CAPITAL ELEC MYRTLE BE (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	400.59
CAPITAL ELECTRIC	07/03/2019	SUPPLIES MAINTENANCE	GENERAL FUND	3,912.42
CAPITAL ELECTRIC	07/09/2019	PURCHASES	GENERAL FUND	469.42
CAPITOL MATERIALS COAS (PCARD)	07/23/2019	PURCHASES	GENERAL FUND	576.72
CAPITOL MATERIALS COAS (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	268.66
CAPITOL MATERIALS COASTAL	07/02/2019	PURCHASES	GENERAL FUND	2,538.08
CAPITOL MATERIALS COASTAL	07/09/2019	PURCHASES	GENERAL FUND	304.81
CAREERSAFE	07/02/2019	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	315.00
CAROLINA BIOLOGICAL SUPPLY INC	07/02/2019	SUPPLIES	GENERAL FUND	1,992.51
CAROLINA BIOLOGICAL SUPPLY INC	07/03/2019	SUPPLIES	GENERAL FUND	903.49
CAROLINA BIOLOGICAL SUPPLY INC	07/09/2019	SUPPLIES	SCIENCE KITS REFURBISHMENT	241.98
CAROLINA BIOLOGICAL SUPPLY INC	07/11/2019	SUPPLIES	GENERAL FUND	2,620.71
CAROLINA ENERGY DIST 4 (PCARD)	07/23/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	262.19
CAROLINA ENERGY DIST 4 (PCARD)	07/23/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	414.83
CAROLINA ENERGY DIST 4 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	561.41
CAROLINA GRAPHIC ENTERPRISES LLC	07/17/2019	SUPPLIES	ATHLETICS	518.40
CAROLINA REEL GRINDING	07/03/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	795.00
CAROLINA ROADHOUSE (PCARD)	07/23/2019	MEALS	GENERAL FUND	154.26
CAROLINA ROADHOUSE (PCARD)	07/23/2019	MEALS	PUPIL ACTIVITY FUND	910.28
CAROWINDS CALL CENTER (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,620.34
CARR JESSICA LEE	07/03/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	2,000.00
CARRIER ENTERPRISES LLC	07/09/2019	SUPPLIES MAINTENANCE	GENERAL FUND	3,475.52
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	07/11/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	13,168.68
CARROLL SCHOOL SERVICES INC	07/03/2019	SUPPLIES	GENERAL FUND	483.84
CARVERS BAY ALL SPORTS BOOSTER CLUB	07/09/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	200.00
CARVERS BAY ALL SPORTS BOOSTER CLUB	07/23/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	200.00



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CARVERS BAY ALL SPORTS BOOSTER CLUB	07/23/2019	SUPPLIES	ATHLETICS	200.00
CASTLES ENGINEERING INC	07/17/2019	ARCHITECT	BLG MODIFICATION & RENOVATION	10,500.00
CAYCE COMPANY INC	07/03/2019	CONSTRUCTION SERVICES	CONWAY AREA SCHOOL PROJECTS	64,688.00
CBSI (COKER BUSINESS SYSTEMS-TURBEVILLE)	07/03/2019	RENTALS	GENERAL FUND	1,668.60
CDW GOVT #SPK4260 (PCARD)	07/23/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	267.09
CDW GOVT #SRQ3890 (PCARD)	07/23/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	829.22
CDW GOVT #STN8718 (PCARD)	07/23/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	117.67
CDWG INC	07/02/2019	SUPPLIES	GENERAL FUND	1,576.24
CDWG INC	07/02/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,858.28
CDWG INC	07/02/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	150.12
CDWG INC	07/17/2019	BUILDINGS	GENERAL FUND	1,771.20
CDWG INC	07/23/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	463.32
CE MYRTLE BEACH (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	206.81
CE MYRTLE BEACH (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	531.71
CE MYRTLE BEACH (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	599.51
CE MYRTLE BEACH (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	622.39
CE MYRTLE BEACH (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	847.69
CENTER FOR THE COLLABORATIVE CLASSROOM	07/03/2019	SUPPLIES	AT RISK STUDENT LEARNING	52,500.00
CENTER FOR THE COLLABORATIVE CLASSROOM	07/09/2019	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	5,200.00
CENTER FOR THE COLLABORATIVE CLASSROOM	07/09/2019	SUPPLIES	TITLE I (84.010)	6,021.00
CENTER FOR THE COLLABORATIVE CLASSROOM	07/18/2019	SUPPLIES	AT RISK STUDENT LEARNING	750.00
CENTRAL POLY-BAG CORP.	07/02/2019	SUPPLIES	GENERAL FUND	264.60
CENTRAL POLY-BAG CORP.	07/23/2019	SUPPLIES	GENERAL FUND	529.20
CERAMIC CENTRAL INC	07/22/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	255.50
CES 42 (PCARD)	07/23/2019	PURCHASES	GENERAL FUND	104.44
CES 42 (PCARD)	07/23/2019	PURCHASES	GENERAL FUND	503.61
CES 42 (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	171.80
CES 42 (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	182.52
CES 42 (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	390.10
CES 42 (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	584.67
CHALLENGE DESIGN INNOVATIONS INC	07/17/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	9,477.25
CHAMPION TEAMWEAR	07/09/2019	SUPPLIES	PUPIL ACTIVITY FUND	3,701.59



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CHAMPION TEAMWEAR	07/18/2019	SUPPLIES	PUPIL ACTIVITY FUND	2,378.16
CHANNING BETE COMPANY INC	07/02/2019	SUPPLIES	GENERAL FUND	277.15
CHARLESTON COUNTY SCHOOL DISTRICT	07/03/2019	STUDENT SERVICES	GENERAL FUND	2,905.60
CHARLESTON COUNTY SCHOOL DISTRICT	07/03/2019	TRANSITS	GENERAL FUND	3,420.75
CHARLESTON COUNTY SCHOOL DISTRICT	07/30/2019	TRANSITS	GENERAL FUND	9,215.21
CHESTNUTHILL RESTAURAN (PCARD)	07/23/2019	MEALS	PUPIL ACTIVITY FUND	1,625.00
CHICK-FIL-A #01756 (PCARD)	07/23/2019	FOOD	FOOD SERVICE FUND	193.99
CHICK-FIL-A #01756 (PCARD)	07/23/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	109.23
CHICK-FIL-A #01756 (PCARD)	07/23/2019	MEALS	GENERAL FUND	155.14
CHICK-FIL-A #01756 (PCARD)	07/23/2019	MEALS	GENERAL FUND	172.38
CHICK-FIL-A #01756 (PCARD)	07/23/2019	MEALS	GENERAL FUND	198.24
CHICK-FIL-A #01756 (PCARD)	07/23/2019	MEALS	GENERAL FUND	234.34
CHICK-FIL-A #01756 (PCARD)	07/23/2019	MEALS	GENERAL FUND	238.68
CHICK-FIL-A #01756 (PCARD)	07/23/2019	MEALS	GENERAL FUND	311.33
CHICK-FIL-A #01756 (PCARD)	07/23/2019	MEALS	GENERAL FUND	1,256.95
CHICK-FIL-A #01756 (PCARD)	07/23/2019	MEALS	PUPIL ACTIVITY FUND	127.11
CHICK-FIL-A #01756 (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	249.00
CHICK-FIL-A #01756 (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	249.00
CHICK-FIL-A #01756 (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	249.00
CHICK-FIL-A #01756 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	366.53
CHICK-FIL-A #00509 (PCARD)	07/23/2019	MEALS	PUPIL ACTIVITY FUND	108.55
CHICK-FIL-A #01131 (PCARD)	07/23/2019	MEALS	GENERAL FUND	102.87
CHICK-FIL-A #01131 (PCARD)	07/23/2019	MEALS	GENERAL FUND	1,136.05
CHICK-FIL-A #01131 (PCARD)	07/23/2019	MEALS	PUPIL ACTIVITY FUND	776.60
CHICK-FIL-A #01332 (PCARD)	07/23/2019	MEALS	PUPIL ACTIVITY FUND	308.86
CHICK-FIL-A #01762 (PCARD)	07/23/2019	MEALS	AFTER SCHOOL CHILDCARE REGULAR	330.94
CHICK-FIL-A #01762 (PCARD)	07/23/2019	MEALS	GENERAL FUND	187.85
CHICK-FIL-A #01762 (PCARD)	07/23/2019	MEALS	GENERAL FUND	294.08
CHICK-FIL-A #01762 (PCARD)	07/23/2019	MEALS	GENERAL FUND	294.08
CHICK-FIL-A #01762 (PCARD)	07/23/2019	MEALS	PUPIL ACTIVITY FUND	184.37
CHICK-FIL-A #01762 (PCARD)	07/23/2019	MEALS	PUPIL ACTIVITY FUND	375.70
CHILI'S #108 (PCARD)	07/23/2019	MEALS	GENERAL FUND	723.69



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CHRIS PIZZA & PUB (PCARD)	07/23/2019	MEALS	PUPIL ACTIVITY FUND	150.00
CHS	07/23/2019	OTHER PROPERTY SERVICES	GENERAL FUND	1,000.00
CINTAS 60A SAP (PCARD)	07/23/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	158.80
CINTAS CORP LOCATION #260	07/03/2019	RENTALS	GENERAL FUND	257.03
CINTAS CORP LOCATION #260	07/03/2019	SUPPLIES MAINTENANCE	GENERAL FUND	942.87
CINTAS CORP LOCATION #260	07/09/2019	RENTALS	GENERAL FUND	2,443.99
CINTAS CORP LOCATION #260	07/11/2019	SUPPLIES MAINTENANCE	GENERAL FUND	250.13
CINTAS CORP LOCATION #260	07/17/2019	RENTALS	GENERAL FUND	5,414.26
CINTAS CORP LOCATION #260	07/17/2019	SUPPLIES MAINTENANCE	GENERAL FUND	584.08
CINTAS CORP LOCATION #260	07/22/2019	RENTALS	GENERAL FUND	428.08
CINTAS CORP LOCATION #260	07/25/2019	RENTALS	GENERAL FUND	8,065.79
CIRCLE K # 24250 (PCARD)	07/23/2019	MEALS	AFTER SCHOOL CHILDCARE REGULAR	252.32
CITY OF CONWAY	07/03/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	37,720.02
CITY OF CONWAY	07/16/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	20,996.80
CITY OF LORIS	07/03/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	5,010.49
CITY OF LORIS	07/09/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	24,792.28
CITY OF MYRTLE BEACH	07/02/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	8,649.40
CITY OF MYRTLE BEACH	07/03/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	33,315.04
CITY OF MYRTLE BEACH	07/18/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	446.25
CITY OF MYRTLE BEACH	07/25/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	5,541.39
CITY OF NORTH MYRTLE BEACH	07/03/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	1,481.04
CITY OF NORTH MYRTLE BEACH	07/22/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	1,576.74
CKE JELLIE BELLIE & 8 (PCARD)	07/23/2019	MEALS	PUPIL ACTIVITY FUND	242.17
CLAXON COMMUNICATIONS, LLC	07/03/2019	SUPPLIES	GENERAL FUND	207.00
CLAXON COMMUNICATIONS, LLC	07/25/2019	SUPPLIES	GENERAL FUND	748.74
CLAXON COMMUNICATIONS, LLC	07/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	565.62
CLAYS FRESH MEATS (PCARD)	07/23/2019	MEALS	PUPIL ACTIVITY FUND	613.30
CLEAN STUFF CARPET CLEANING	07/25/2019	CLEANING SERVICES	PUPIL ACTIVITY FUND	2,722.00
CLEANING SOLUTIONS & SUPPLIES LLC	07/03/2019	SUPPLIES	GENERAL FUND	3,054.19
CLEANING SOLUTIONS & SUPPLIES LLC	07/11/2019	SUPPLIES	GENERAL FUND	5,101.22
CLEANING SOLUTIONS & SUPPLIES LLC	07/23/2019	SUPPLIES	GENERAL FUND	3,862.55
CLEMSON UNIVERSITY	07/03/2019	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE IV - SSAE	770.00



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CLEMSON UNIVERSITY	07/25/2019	TRAVEL - IN STATE	TITLE IV - SSAE	1,250.00
CLIFF S AUTO GLASS (PCARD)	07/23/2019	SUPPLIES - VEHICLES	GENERAL FUND	400.00
COAKLEY JASON L	07/03/2019	OTHER TRANSPORTATION SERVICES	CAREER & TECH ED	1,182.78
COASTAL BUILDINGS (PCARD)	07/23/2019	SUPPLIES - VEHICLES	FOOD SERVICE FUND	106.92
COASTAL CAROLINA UNIVERSITY	07/09/2019	TUITION TO OTHER ENTITY	GENERAL FUND	12,900.00
COASTAL ELECTRIC AND R (PCARD)	07/23/2019	PURCHASES	GENERAL FUND	440.81
COASTAL ENERGY OF SC LLC	07/03/2019	ENERGY	GENERAL FUND	1,582.38
COASTAL ENGRAVERS INC	07/03/2019	SUPPLIES	PUPIL ACTIVITY FUND	254.79
COASTAL ENGRAVERS INC	07/23/2019	SUPPLIES	GENERAL FUND	534.10
COASTAL ENGRAVERS INC (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	160.00
COASTAL ENGRAVERS INC (PCARD)	07/23/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	245.25
COASTAL ENGRAVERS INC (PCARD)	07/23/2019	SUPPLIES	FOOD SERVICE FUND	218.00
COASTAL ENGRAVERS INC (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	125.35
COASTAL ENGRAVERS INC (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	142.56
COASTAL ENGRAVERS INC (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	156.60
COASTAL ENGRAVERS INC (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	283.40
COASTAL MARKETING GRAP (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	433.25
COASTAL PRINTING	07/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	205.20
COKER BUSINESS SYSTEMS INC (LEASING CO)	07/03/2019	RENTALS	GENERAL FUND	3,790.80
COLONIAL LIFE & ACCIDENT	07/11/2019	COLONIAL LIFE INSURANCE	GENERAL FUND	4,553.18
COLONIAL LIFE & ACCIDENT	07/29/2019	COLONIAL LIFE INSURANCE	GENERAL FUND	4,553.18
COMEBACK EQUIPMENT REN (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	285.12
COMEBACK EQUIPMENT REN (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	285.12
COMEBACK EQUIPMENT REN (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	285.12
COMMERCIAL OPENINGS CO (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	337.00
COMMERCIAL OPENINGS CO (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	355.20
COMMUNICATION MANAGEMENT INC	07/03/2019	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	360.00
COMMUNICATION MANAGEMENT INC	07/03/2019	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	6,999.82
COMMUNICATION MANAGEMENT INC	07/03/2019	TECHNOLOGY EQUIPMENT AND SOFTW	MANAGEMENT INFORMATION SYSTEM	3,836.18
COMMUNICATION MANAGEMENT INC	07/09/2019	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	10,711.35
COMMUNICATION MANAGEMENT INC	07/11/2019	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	6,141.00
COMMUNICATION MANAGEMENT INC	07/11/2019	TECHNOLOGY EQUIPMENT AND SOFTW	SHORT-TERM CAPITAL PLAN 13-20	3,302.12



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COMMUNICATION MANAGEMENT INC	07/11/2019	TECHNOLOGY PURCHASES > $5,000	SHORT-TERM CAPITAL PLAN 13-20	9,014.97
CONOVER COMPANY	07/25/2019	SUPPLIES	IDEA - PRIOR YEAR	1,590.00
CONTINENTAL BOOK CO	07/03/2019	SUPPLIES	GENERAL FUND	199.08
CONTROL MANAGEMENT INC	07/11/2019	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	75,367.83
CONTROL MANAGEMENT INC	07/11/2019	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	3,866.43
CONTROL MANAGEMENT INC	07/11/2019	GENERAL CONSTRUCTION	SUSTAINMENT & UPKEEP PROJECTS	4,722.50
CONTROL MANAGEMENT INC	07/17/2019	GENERAL CONSTRUCTION	SUSTAINMENT & UPKEEP PROJECTS	15,266.52
CONTROL MANAGEMENT INC	07/18/2019	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	309.00
CONTROL MANAGEMENT INC	07/23/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	3,330.73
CONWAY AUTO PARTS (PCARD)	07/23/2019	PURCHASES	GENERAL FUND	125.55
CONWAY AUTO PARTS (PCARD)	07/23/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	117.93
CONWAY AUTO PARTS (PCARD)	07/23/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	122.49
CONWAY AUTO PARTS (PCARD)	07/23/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	302.94
CONWAY AUTO PARTS (PCARD)	07/23/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	334.43
CONWAY FENCE CO INC	07/09/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	2,301.00
CONWAY FENCE INC (PCARD)	07/23/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	177.25
CONWAY FENCE INC (PCARD)	07/23/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	231.00
CONWAY FENCE INC (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	182.40
CONWAY FORD INC	07/23/2019	VEHICLES	GENERAL FUND	32,398.00
CONWAY FRESH MEAT (PCARD)	07/23/2019	FOOD	PUPIL ACTIVITY FUND	299.09
CONWAY IGA (PCARD)	07/23/2019	MEALS	PUPIL ACTIVITY FUND	457.70
CONWAY RENTAL CENTER	07/09/2019	SUPPLIES	GENERAL FUND	730.80
COOL IDEAS MARKETING	07/11/2019	SUPPLIES	GENERAL FUND	1,565.99
CORE MEDICAL GROUP	07/03/2019	STUDENT SERVICES	GENERAL FUND	1,950.00
COSTCO WHOLESALE CORP	07/03/2019	SUPPLIES	PUPIL ACTIVITY FUND	764.57
COSTCO WHOLESALE CORP	07/17/2019	SUPPLIES	GENERAL FUND	228.46
COSTCO WHOLESALE CORP	07/17/2019	SUPPLIES	PUPIL ACTIVITY FUND	184.24
COUNTRY INN SUITES (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	594.14
COUROS GEORGE	07/24/2019	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	20,000.00
COURTYARD BY MARRIOTT (PCARD)	07/23/2019	TRAVEL - IN STATE	GENERAL FUND	155.68
COURTYARD BY MARRIOTT (PCARD)	07/23/2019	TRAVEL - IN STATE	GENERAL FUND	155.68
COURTYARD BY MARRIOTT (PCARD)	07/23/2019	TRAVEL - IN STATE	GENERAL FUND	155.68



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COURTYARD BY MARRIOTT (PCARD)	07/23/2019	TRAVEL - IN STATE	GENERAL FUND	162.40
COURTYARD BY MARRIOTT- (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	620.04
COURTYARD PHILADELPHIA (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	238.56
COURTYARD PHILADELPHIA (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	238.56
COURTYARD PHILADELPHIA (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	715.68
CRACKER BARREL #124 AN (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	104.88
CRACKER BARREL #194 N (PCARD)	07/23/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	388.78
CRACKER BARREL #194 N (PCARD)	07/23/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	388.78
CREGGER COMPANY 10 (PCARD)	07/23/2019	PURCHASES	GENERAL FUND	173.33
CREGGER COMPANY 10 (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	181.44
CREGGER COMPANY 10 (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	199.61
CREGGER COMPANY 10 (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	222.80
CREGGER COMPANY 10 (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	346.64
CREGGER COMPANY 10 (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	392.74
CREGGER COMPANY INC	07/11/2019	PURCHASES	GENERAL FUND	13,479.49
CREGGER COMPANY INC	07/30/2019	PURCHASES	GENERAL FUND	1,231.20
CRESCENT MOON LAND (PCARD)	07/23/2019	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	1,200.00
CRESTLINE - MOTO IPT (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	293.17
CRISIS PREVENTION INSTITUTE	07/25/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	150.00
CROSMAN CORPORATION (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	222.48
CROWN AWARDS INC (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	305.63
CROWNE PLAZA GREENBELT (PCARD)	07/23/2019	PUPIL ACTIVITY	GENERAL FUND	393.98
CROWNE PLAZA GREENBELT (PCARD)	07/23/2019	PUPIL ACTIVITY	GENERAL FUND	492.47
CROWNE PLAZA GREENBELT (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	392.50
CROWNE PLAZA GREENBELT (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	490.63
CROWNE PLAZA GREENBELT (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	983.10
CUMMINS INC - L7 (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	440.81
CURRIC ASSO (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	456.17
CURTAINS N THINGS LLC (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	1,385.93
CVS/PHARMACY #01194 (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	250.00
CVS/PHARMACY #02736 (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	105.95
D&B MYRTLE BEACH 107 (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,869.00



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D&B MYRTLE BEACH 107 (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,500.00
D3G ARCHITECTS LLC	07/03/2019	ARCHITECT	BLG MODIFICATION & RENOVATION	5,000.00
DADE PAPER COMPANY	07/23/2019	SUPPLIES	GENERAL FUND	1,800.63
DAISY ELEMENTARY	07/16/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	165.00
DAMONS GRILL - MYRTLE (PCARD)	07/23/2019	MEALS	PUPIL ACTIVITY FUND	2,073.90
DARLINGTON COUNTY SCHOOL	07/17/2019	TRANSITS	GENERAL FUND	1,002.71
DARLINGTON CTY CLERK OF COURT	07/11/2019	GARNISHMENTS	GENERAL FUND	197.40
DARLINGTON CTY CLERK OF COURT	07/29/2019	GARNISHMENTS	GENERAL FUND	197.40
DATA MANAGEMENT, INC	07/22/2019	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	450.00
DATA NETWORK SOLUTIONS INC	07/02/2019	TECHNOLOGY PURCHASES > $5,000	$86M TECHNOLOGY PLAN	238,926.59
DATA NETWORK SOLUTIONS INC	07/03/2019	TECHNOLOGY PURCHASES > $5,000	$86M TECHNOLOGY PLAN	1,153,856.71
DAVIDSON COLLEGE BUSIN (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	625.00
DBC BLICK ART MATERIAL (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	370.32
DBC BLICK ART MATERIAL (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	1,171.95
DD/BR #353079 Q35 (PCARD)	07/23/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	125.00
DEBLASIO ROBIN	07/18/2019	OTHER TRANSPORTATION SERVICES	IMPROVING TEACHER QUALITY	208.86
DELL MARKETING LP INC	07/02/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	835.90
DELL MARKETING LP INC	07/02/2019	TECHNOLOGY PURCHASES > $5,000	$86M TECHNOLOGY PLAN	51,140.20
DELL MARKETING LP INC	07/11/2019	TECHNOLOGY EQUIPMENT AND SOFTW	SHORT-TERM CAPITAL PLAN 13-20	1,661.05
DELL MARKETING LP INC	07/17/2019	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	313.20
DELL MARKETING LP INC	07/17/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	6,642.00
DELL MARKETING LP INC	07/25/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I SCHOOL IMPROVE MINIGRA	3,490.56
DELTA 00615122826264 (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	104.98
DELTA 00623733855371 (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	468.00
DELTA 00623740688550 (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	931.50
DELTA 00623744309230 (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	761.00
DELTA 00623744309241 (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	761.00
DELTA 00623744309252 (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	761.00
DELTA 00623744309263 (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	761.00
DELTA 00623744309274 (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	761.00
DELTA 00623744309285 (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	761.00
DELTA 00623744309296 (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	761.00



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DELTA 00623744309300 (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	761.00
DELTA 00623759765403 (PCARD)	07/23/2019	PUPIL ACTIVITY	PERKINS	369.69
DELTA 00623759765403 (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	115.09
DELTA 00623759765403 (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	123.22
DELTA 00623759765414 (PCARD)	07/23/2019	PUPIL ACTIVITY	PERKINS	369.69
DELTA 00623759765414 (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	115.09
DELTA 00623759765414 (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	123.22
DELTA 00623759765425 (PCARD)	07/23/2019	PUPIL ACTIVITY	PERKINS	369.69
DELTA 00623759765425 (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	115.09
DELTA 00623759765425 (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	123.22
DELTA 00623759765436 (PCARD)	07/23/2019	PUPIL ACTIVITY	PERKINS	369.69
DELTA 00623759765436 (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	115.09
DELTA 00623759765436 (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	123.22
DELTA 00623759765440 (PCARD)	07/23/2019	PUPIL ACTIVITY	PERKINS	369.69
DELTA 00623759765440 (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	115.09
DELTA 00623759765440 (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	123.22
DELTA 00623759765451 (PCARD)	07/23/2019	PUPIL ACTIVITY	PERKINS	369.69
DELTA 00623759765451 (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	115.09
DELTA 00623759765451 (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	123.22
DELTA 00623776674452 (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	601.00
DELTA 00673664328105 (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	268.30
DELTA 00673664328116 (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	178.30
DELTA 00673695935570 (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	346.61
DELTA 00673705685940 (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	114.00
DELTA 00673705685951 (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	114.00
DELTA 00673705685962 (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	114.00
DELTA 00673705685973 (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	114.00
DELTA EDUCATION LLC	07/02/2019	SUPPLIES	GENERAL FUND	2,069.20
DELTA EDUCATION LLC	07/03/2019	SUPPLIES	GENERAL FUND	6,844.86
DELTA EDUCATION LLC	07/17/2019	SUPPLIES	GENERAL FUND	15,674.16
DELTA EDUCATION LLC	07/31/2019	SUPPLIES	GENERAL FUND	369.90
DEMCO INC	07/23/2019	SUPPLIES	GENERAL FUND	356.37



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DEPARTMENT OF EDUCATION AWG	07/11/2019	GARNISHMENTS	GENERAL FUND	3,285.87
DEPARTMENT OF EDUCATION AWG	07/29/2019	GARNISHMENTS	GENERAL FUND	3,417.76
DESNOYERS KEVIN GARY	07/03/2019	STUDENT SERVICES	GENERAL FUND	3,262.50
DESNOYERS KEVIN GARY	07/11/2019	STUDENT SERVICES	GENERAL FUND	1,350.00
DIAMONDBACK GOLF COURSE LLC	07/11/2019	PUPIL ACTIVITY	ATHLETICS	275.00
DICK BLICK ART MATERIALS INC	07/02/2019	SUPPLIES	GENERAL FUND	897.29
DICK BLICK ART MATERIALS INC	07/09/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	459.11
DICK BLICK ART MATERIALS INC	07/22/2019	SUPPLIES	ARTS IN EDUCATION	3,120.12
DICKEYS SC-917 (PCARD)	07/23/2019	MEALS	PUPIL ACTIVITY FUND	870.19
DICKEYS SC-917 (PCARD)	07/23/2019	MEALS	PUPIL ACTIVITY FUND	870.19
DIGITAL RESOURCES INC	07/03/2019	RENTALS	GENERAL FUND	1,217.46
DISCOUNT SCHOOL SUPPLY	07/02/2019	SUPPLIES	GENERAL FUND	2,111.08
DISNEY RESORTS-PO R (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,213.52
DISNEY RESORTS-RESE (PCARD)	07/23/2019	PUPIL ACTIVITY	PERKINS	640.16
DISNEY RESORTS-RESE (PCARD)	07/23/2019	PUPIL ACTIVITY	PERKINS	640.16
DISNEY RESORTS-RESE (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
DISPLAYS2GO (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	963.62
DISTRICT 11	07/03/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	500.00
DIXON LLC	07/03/2019	PURCHASES	GENERAL FUND	15,325.00
DIXON LLC	07/11/2019	PURCHASES	GENERAL FUND	985.00
DMI DELL BUS ONLINE (PCARD)	07/23/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	720.59
DMI DELL SALES & SERV (PCARD)	07/23/2019	SUPPLIES	FACILITIES MANAGEMENT	139.26
DMI DELL SALES & SERV (PCARD)	07/23/2019	SUPPLIES	FACILITIES MANAGEMENT	507.57
DMI DELL SALES & SERV (PCARD)	07/23/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	572.21
DN ENGINEERING INC	07/17/2019	ARCHITECT	BLG MODIFICATION & RENOVATION	2,500.00
DOLLAR GENERAL #11244 (PCARD)	07/23/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	207.56
DOLLAR GENERAL #11244 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	153.24
DOLLAR TREE (PCARD)	07/23/2019	SUPPLIES	UNITED WAY	336.42
DOLLAR-GENERAL #6041 (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	104.32
DOLLAR-GENERAL #6041 (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	132.30
DOLLAR-GENERAL #9616 (PCARD)	07/23/2019	MEALS	PUPIL ACTIVITY FUND	158.81
DOMINION ENERGY SC INC	07/03/2019	ENERGY	GENERAL FUND	4,214.10



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DOMINION ENERGY SC INC	07/11/2019	ENERGY	GENERAL FUND	2,027.44
DOMINION ENERGY SC INC	07/16/2019	ENERGY	GENERAL FUND	314.13
DOMINION ENERGY SC INC	07/22/2019	ENERGY	GENERAL FUND	185.35
DOMINION ENERGY SC INC	07/23/2019	ENERGY	GENERAL FUND	225.83
DOMINION ENERGY SC INC	07/25/2019	ENERGY	GENERAL FUND	158.14
DOMINO'S 5643 (PCARD)	07/23/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	130.61
DOMINO'S 5661 (PCARD)	07/23/2019	MEALS	AFTER SCHOOL CHILDCARE REGULAR	206.76
DOMINO'S 5661 (PCARD)	07/23/2019	MEALS	AFTER SCHOOL CHILDCARE REGULAR	229.63
DOMINO'S 5662 (PCARD)	07/23/2019	MEALS	AFTER SCHOOL CHILDCARE REGULAR	133.62
DOMINO'S 5663 (PCARD)	07/23/2019	MEALS	PUPIL ACTIVITY FUND	121.10
DOMINO'S 5663 (PCARD)	07/23/2019	MEALS	PUPIL ACTIVITY FUND	189.03
DOMINO'S 5679 (PCARD)	07/23/2019	MEALS	PUPIL ACTIVITY FUND	283.50
DOMINO'S 5679 (PCARD)	07/23/2019	MEALS	PUPIL ACTIVITY FUND	485.69
DOMINO'S 8752 (PCARD)	07/23/2019	MEALS	AFTER SCHOOL CHILDCARE REGULAR	221.03
DOMINO'S 8752 (PCARD)	07/23/2019	MEALS	PUPIL ACTIVITY FUND	107.26
DORCHESTER SCHOOL DISTRICT TWO	07/31/2019	TRANSITS	GENERAL FUND	1,173.38
DOWD AMBER	07/03/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,920.00
DRSTUDIOS (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	243.00
DRSTUDIOS (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	1,782.00
DRUNKEN JACKS REST (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	305.50
DS SERVICES STANDARD C (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	358.64
DUKE ENERGY PROGRESS	07/17/2019	ENERGY	GENERAL FUND	31,531.90
DUKE ENERGY PROGRESS	07/22/2019	ENERGY	GENERAL FUND	22,455.41
DUNKIN #355530 Q35 (PCARD)	07/23/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	119.19
DUPLICATES INK (PCARD)	07/23/2019	PRINTING AND BINDING	GENERAL FUND	419.04
DUPLICATES INK (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	1,048.26
E GROUP INC (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	222.00
EAI EDUCATION	07/02/2019	SUPPLIES	GENERAL FUND	151.45
EAST COAST DISTRIBUTORS	07/02/2019	SUPPLIES	GENERAL FUND	119.64
EAST COAST METAL DIST (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	100.02
EAST COAST METAL DIST (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	300.02
ECMC	07/11/2019	GARNISHMENTS	GENERAL FUND	1,123.06



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ECMC	07/29/2019	GARNISHMENTS	GENERAL FUND	1,047.05
ECU COLLEGE OF EDUC 2 (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	600.00
ECU COLLEGE OF EDUC 2 (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	625.00
EDIBLE ARRANGEMENTS (PCARD)	07/23/2019	MEALS	GENERAL FUND	133.76
EDUCATION AND BUSINESS SUMMIT	07/30/2019	TRAVEL - IN STATE	CAREER & TECH ED	1,575.00
EDUCATIONAL SERVICES AND CONTRACTORS LLC	07/25/2019	PURCHASES	GENERAL FUND	2,605.00
EDVENTURE CHILDRENS MU (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	725.00
EDVENTURE-GA, LLC (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	750.00
EDVOTEK INC	07/02/2019	SUPPLIES	GENERAL FUND	141.75
EEOC TRAINING INST (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	199.00
ELECTRO-MECH SCOREBOAR (PCARD)	07/23/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	621.00
ELECTRO-MECH SCOREBOAR (PCARD)	07/23/2019	SUPPLIES	ATHLETICS	735.48
ELLIOTT DAVIS DECOSIMO LLC	07/11/2019	AUDIT SERVICES	GENERAL FUND	10,000.00
EMBASSY SUITES GREENVI (PCARD)	07/23/2019	TRAVEL - IN STATE	GENERAL FUND	712.32
EMEDCO (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	310.12
EMPLOYEE REIMBURSEMENT	07/02/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	142.00
EMPLOYEE REIMBURSEMENT	07/02/2019	TRAVEL - IN STATE	ATHLETICS	220.40
EMPLOYEE REIMBURSEMENT	07/02/2019	TRAVEL - IN STATE	CAREER & TECH ED	320.00
EMPLOYEE REIMBURSEMENT	07/02/2019	TRAVEL - IN STATE	CAREER & TECH ED	381.27
EMPLOYEE REIMBURSEMENT	07/02/2019	TRAVEL - IN STATE	CAREER & TECH ED	400.00
EMPLOYEE REIMBURSEMENT	07/02/2019	TRAVEL - IN STATE	CAREER & TECH ED	410.00
EMPLOYEE REIMBURSEMENT	07/02/2019	TRAVEL - IN STATE	CAREER & TECH ED	436.20
EMPLOYEE REIMBURSEMENT	07/02/2019	TRAVEL - IN STATE	CAREER & TECH ED	449.54
EMPLOYEE REIMBURSEMENT	07/02/2019	TRAVEL - IN STATE	GENERAL FUND	113.50
EMPLOYEE REIMBURSEMENT	07/02/2019	TRAVEL - IN STATE	GENERAL FUND	113.50
EMPLOYEE REIMBURSEMENT	07/02/2019	TRAVEL - IN STATE	GENERAL FUND	113.50
EMPLOYEE REIMBURSEMENT	07/02/2019	TRAVEL - IN STATE	GENERAL FUND	161.50
EMPLOYEE REIMBURSEMENT	07/02/2019	TRAVEL - IN STATE	GENERAL FUND	265.50
EMPLOYEE REIMBURSEMENT	07/02/2019	TRAVEL - IN STATE	GENERAL FUND	288.81
EMPLOYEE REIMBURSEMENT	07/02/2019	TRAVEL - IN STATE	GENERAL FUND	368.70
EMPLOYEE REIMBURSEMENT	07/02/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	163.00
EMPLOYEE REIMBURSEMENT	07/02/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	178.62



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EMPLOYEE REIMBURSEMENT	07/02/2019	TRAVEL - OUT OF STATE	GENERAL FUND	162.95
EMPLOYEE REIMBURSEMENT	07/02/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	137.00
EMPLOYEE REIMBURSEMENT	07/02/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	137.00
EMPLOYEE REIMBURSEMENT	07/02/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	213.50
EMPLOYEE REIMBURSEMENT	07/02/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	213.50
EMPLOYEE REIMBURSEMENT	07/02/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	285.00
EMPLOYEE REIMBURSEMENT	07/02/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	285.00
EMPLOYEE REIMBURSEMENT	07/02/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	300.97
EMPLOYEE REIMBURSEMENT	07/02/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	389.42
EMPLOYEE REIMBURSEMENT	07/02/2019	TRAVEL - OUT OF STATE	PERKINS	291.40
EMPLOYEE REIMBURSEMENT	07/03/2019	TRAVEL - OUT OF STATE	GENERAL FUND	209.00
EMPLOYEE REIMBURSEMENT	07/03/2019	TRAVEL - OUT OF STATE	GENERAL FUND	209.00
EMPLOYEE REIMBURSEMENT	07/03/2019	TRAVEL - OUT OF STATE	GENERAL FUND	209.00
EMPLOYEE REIMBURSEMENT	07/03/2019	TRAVEL - OUT OF STATE	GENERAL FUND	209.00
EMPLOYEE REIMBURSEMENT	07/03/2019	TRAVEL - OUT OF STATE	GENERAL FUND	209.00
EMPLOYEE REIMBURSEMENT	07/09/2019	PUPIL ACTIVITY	GENERAL FUND	335.50
EMPLOYEE REIMBURSEMENT	07/09/2019	PUPIL ACTIVITY	PERKINS	185.00
EMPLOYEE REIMBURSEMENT	07/09/2019	PUPIL ACTIVITY	PERKINS	185.00
EMPLOYEE REIMBURSEMENT	07/09/2019	PUPIL ACTIVITY	PERKINS	322.00
EMPLOYEE REIMBURSEMENT	07/09/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	124.08
EMPLOYEE REIMBURSEMENT	07/09/2019	TRAVEL - IN STATE	CAREER & TECH ED	400.00
EMPLOYEE REIMBURSEMENT	07/09/2019	TRAVEL - IN STATE	CAREER & TECH ED	400.00
EMPLOYEE REIMBURSEMENT	07/09/2019	TRAVEL - IN STATE	CAREER & TECH ED	401.74
EMPLOYEE REIMBURSEMENT	07/09/2019	TRAVEL - IN STATE	CAREER & TECH ED	410.00
EMPLOYEE REIMBURSEMENT	07/09/2019	TRAVEL - IN STATE	CAREER & TECH ED	410.00
EMPLOYEE REIMBURSEMENT	07/09/2019	TRAVEL - IN STATE	CAREER & TECH ED	410.00
EMPLOYEE REIMBURSEMENT	07/09/2019	TRAVEL - IN STATE	CAREER & TECH ED	427.50
EMPLOYEE REIMBURSEMENT	07/09/2019	TRAVEL - IN STATE	CAREER & TECH ED	461.14
EMPLOYEE REIMBURSEMENT	07/09/2019	TRAVEL - IN STATE	GENERAL FUND	151.96
EMPLOYEE REIMBURSEMENT	07/09/2019	TRAVEL - IN STATE	GENERAL FUND	158.92
EMPLOYEE REIMBURSEMENT	07/09/2019	TRAVEL - IN STATE	GENERAL FUND	384.75
EMPLOYEE REIMBURSEMENT	07/09/2019	TRAVEL - IN STATE	GENERAL FUND	384.75



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EMPLOYEE REIMBURSEMENT	07/09/2019	TRAVEL - IN STATE	GENERAL FUND	494.94
EMPLOYEE REIMBURSEMENT	07/09/2019	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	132.24
EMPLOYEE REIMBURSEMENT	07/09/2019	TRAVEL - OUT OF STATE	ATHLETICS	305.00
EMPLOYEE REIMBURSEMENT	07/09/2019	TRAVEL - OUT OF STATE	ATHLETICS	305.00
EMPLOYEE REIMBURSEMENT	07/09/2019	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	263.00
EMPLOYEE REIMBURSEMENT	07/09/2019	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	263.00
EMPLOYEE REIMBURSEMENT	07/09/2019	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	263.00
EMPLOYEE REIMBURSEMENT	07/09/2019	TRAVEL - OUT OF STATE	GENERAL FUND	101.50
EMPLOYEE REIMBURSEMENT	07/09/2019	TRAVEL - OUT OF STATE	GENERAL FUND	101.50
EMPLOYEE REIMBURSEMENT	07/09/2019	TRAVEL - OUT OF STATE	GENERAL FUND	101.50
EMPLOYEE REIMBURSEMENT	07/09/2019	TRAVEL - OUT OF STATE	GENERAL FUND	146.00
EMPLOYEE REIMBURSEMENT	07/09/2019	TRAVEL - OUT OF STATE	GENERAL FUND	164.00
EMPLOYEE REIMBURSEMENT	07/09/2019	TRAVEL - OUT OF STATE	GENERAL FUND	198.00
EMPLOYEE REIMBURSEMENT	07/09/2019	TRAVEL - OUT OF STATE	GENERAL FUND	245.96
EMPLOYEE REIMBURSEMENT	07/09/2019	TRAVEL - OUT OF STATE	GENERAL FUND	268.10
EMPLOYEE REIMBURSEMENT	07/09/2019	TRAVEL - OUT OF STATE	GENERAL FUND	286.83
EMPLOYEE REIMBURSEMENT	07/09/2019	TRAVEL - OUT OF STATE	GENERAL FUND	328.06
EMPLOYEE REIMBURSEMENT	07/09/2019	TRAVEL - OUT OF STATE	GENERAL FUND	402.25
EMPLOYEE REIMBURSEMENT	07/09/2019	TRAVEL - OUT OF STATE	GENERAL FUND	406.11
EMPLOYEE REIMBURSEMENT	07/09/2019	TRAVEL - OUT OF STATE	GENERAL FUND	877.00
EMPLOYEE REIMBURSEMENT	07/09/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	112.00
EMPLOYEE REIMBURSEMENT	07/09/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	112.00
EMPLOYEE REIMBURSEMENT	07/09/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	142.00
EMPLOYEE REIMBURSEMENT	07/09/2019	TRAVEL - OUT OF STATE	PERKINS	237.00
EMPLOYEE REIMBURSEMENT	07/09/2019	TRAVEL - OUT OF STATE	PERKINS	332.21
EMPLOYEE REIMBURSEMENT	07/09/2019	TRAVEL - OUT OF STATE	TITLE I SCHOOL IMPROVE MINIGRA	339.50
EMPLOYEE REIMBURSEMENT	07/11/2019	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	07/11/2019	PUPIL ACTIVITY	GENERAL FUND	304.00
EMPLOYEE REIMBURSEMENT	07/11/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	242.07
EMPLOYEE REIMBURSEMENT	07/11/2019	TRAVEL - OUT OF STATE	GENERAL FUND	207.18
EMPLOYEE REIMBURSEMENT	07/11/2019	TRAVEL - OUT OF STATE	GENERAL FUND	284.00
EMPLOYEE REIMBURSEMENT	07/16/2019	TRAVEL - IN STATE	CAREER & TECH ED	373.60



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EMPLOYEE REIMBURSEMENT	07/16/2019	TRAVEL - IN STATE	GENERAL FUND	155.44
EMPLOYEE REIMBURSEMENT	07/16/2019	TRAVEL - IN STATE	GENERAL FUND	291.44
EMPLOYEE REIMBURSEMENT	07/16/2019	TRAVEL - IN STATE	PERKINS	135.72
EMPLOYEE REIMBURSEMENT	07/16/2019	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	152.50
EMPLOYEE REIMBURSEMENT	07/16/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	131.00
EMPLOYEE REIMBURSEMENT	07/16/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	154.00
EMPLOYEE REIMBURSEMENT	07/16/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	154.00
EMPLOYEE REIMBURSEMENT	07/16/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	194.00
EMPLOYEE REIMBURSEMENT	07/16/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	137.50
EMPLOYEE REIMBURSEMENT	07/16/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	181.50
EMPLOYEE REIMBURSEMENT	07/16/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	181.50
EMPLOYEE REIMBURSEMENT	07/16/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	288.51
EMPLOYEE REIMBURSEMENT	07/16/2019	TRAVEL - OUT OF STATE	GENERAL FUND	119.00
EMPLOYEE REIMBURSEMENT	07/16/2019	TRAVEL - OUT OF STATE	GENERAL FUND	142.50
EMPLOYEE REIMBURSEMENT	07/16/2019	TRAVEL - OUT OF STATE	GENERAL FUND	142.50
EMPLOYEE REIMBURSEMENT	07/16/2019	TRAVEL - OUT OF STATE	GENERAL FUND	146.00
EMPLOYEE REIMBURSEMENT	07/16/2019	TRAVEL - OUT OF STATE	GENERAL FUND	152.55
EMPLOYEE REIMBURSEMENT	07/16/2019	TRAVEL - OUT OF STATE	GENERAL FUND	212.00
EMPLOYEE REIMBURSEMENT	07/16/2019	TRAVEL - OUT OF STATE	GENERAL FUND	212.00
EMPLOYEE REIMBURSEMENT	07/16/2019	TRAVEL - OUT OF STATE	GENERAL FUND	221.68
EMPLOYEE REIMBURSEMENT	07/16/2019	TRAVEL - OUT OF STATE	GENERAL FUND	226.22
EMPLOYEE REIMBURSEMENT	07/16/2019	TRAVEL - OUT OF STATE	GENERAL FUND	231.00
EMPLOYEE REIMBURSEMENT	07/16/2019	TRAVEL - OUT OF STATE	GENERAL FUND	231.00
EMPLOYEE REIMBURSEMENT	07/16/2019	TRAVEL - OUT OF STATE	GENERAL FUND	247.00
EMPLOYEE REIMBURSEMENT	07/16/2019	TRAVEL - OUT OF STATE	GENERAL FUND	247.00
EMPLOYEE REIMBURSEMENT	07/16/2019	TRAVEL - OUT OF STATE	GENERAL FUND	247.50
EMPLOYEE REIMBURSEMENT	07/16/2019	TRAVEL - OUT OF STATE	GENERAL FUND	247.50
EMPLOYEE REIMBURSEMENT	07/16/2019	TRAVEL - OUT OF STATE	GENERAL FUND	247.50
EMPLOYEE REIMBURSEMENT	07/16/2019	TRAVEL - OUT OF STATE	GENERAL FUND	247.50
EMPLOYEE REIMBURSEMENT	07/16/2019	TRAVEL - OUT OF STATE	GENERAL FUND	247.50
EMPLOYEE REIMBURSEMENT	07/16/2019	TRAVEL - OUT OF STATE	GENERAL FUND	247.50
EMPLOYEE REIMBURSEMENT	07/16/2019	TRAVEL - OUT OF STATE	GENERAL FUND	247.50



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EMPLOYEE REIMBURSEMENT	07/16/2019	TRAVEL - OUT OF STATE	GENERAL FUND	247.50
EMPLOYEE REIMBURSEMENT	07/16/2019	TRAVEL - OUT OF STATE	GENERAL FUND	247.50
EMPLOYEE REIMBURSEMENT	07/16/2019	TRAVEL - OUT OF STATE	GENERAL FUND	247.50
EMPLOYEE REIMBURSEMENT	07/16/2019	TRAVEL - OUT OF STATE	GENERAL FUND	247.50
EMPLOYEE REIMBURSEMENT	07/16/2019	TRAVEL - OUT OF STATE	GENERAL FUND	247.50
EMPLOYEE REIMBURSEMENT	07/16/2019	TRAVEL - OUT OF STATE	GENERAL FUND	250.00
EMPLOYEE REIMBURSEMENT	07/16/2019	TRAVEL - OUT OF STATE	GENERAL FUND	267.34
EMPLOYEE REIMBURSEMENT	07/16/2019	TRAVEL - OUT OF STATE	GENERAL FUND	284.49
EMPLOYEE REIMBURSEMENT	07/16/2019	TRAVEL - OUT OF STATE	GENERAL FUND	354.60
EMPLOYEE REIMBURSEMENT	07/16/2019	TRAVEL - OUT OF STATE	GENERAL FUND	357.00
EMPLOYEE REIMBURSEMENT	07/16/2019	TRAVEL - OUT OF STATE	GENERAL FUND	382.40
EMPLOYEE REIMBURSEMENT	07/16/2019	TRAVEL - OUT OF STATE	GENERAL FUND	387.16
EMPLOYEE REIMBURSEMENT	07/16/2019	TRAVEL - OUT OF STATE	GENERAL FUND	400.15
EMPLOYEE REIMBURSEMENT	07/16/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	143.50
EMPLOYEE REIMBURSEMENT	07/16/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	289.75
EMPLOYEE REIMBURSEMENT	07/16/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	291.00
EMPLOYEE REIMBURSEMENT	07/16/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	336.94
EMPLOYEE REIMBURSEMENT	07/16/2019	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	153.75
EMPLOYEE REIMBURSEMENT	07/16/2019	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	292.32
EMPLOYEE REIMBURSEMENT	07/16/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	133.90
EMPLOYEE REIMBURSEMENT	07/16/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	137.00
EMPLOYEE REIMBURSEMENT	07/16/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	172.00
EMPLOYEE REIMBURSEMENT	07/16/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	173.00
EMPLOYEE REIMBURSEMENT	07/16/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	245.25
EMPLOYEE REIMBURSEMENT	07/17/2019	TRAVEL - OUT OF STATE	GENERAL FUND	736.25
EMPLOYEE REIMBURSEMENT	07/18/2019	TRAVEL - IN STATE	CAREER & TECH ED	421.70
EMPLOYEE REIMBURSEMENT	07/18/2019	TRAVEL - IN STATE	GENERAL FUND	418.38
EMPLOYEE REIMBURSEMENT	07/18/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	154.00
EMPLOYEE REIMBURSEMENT	07/18/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	177.50
EMPLOYEE REIMBURSEMENT	07/18/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	213.50
EMPLOYEE REIMBURSEMENT	07/18/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	214.90
EMPLOYEE REIMBURSEMENT	07/18/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	234.54



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EMPLOYEE REIMBURSEMENT	07/18/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	249.98
EMPLOYEE REIMBURSEMENT	07/18/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	255.25
EMPLOYEE REIMBURSEMENT	07/18/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	368.00
EMPLOYEE REIMBURSEMENT	07/18/2019	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	510.00
EMPLOYEE REIMBURSEMENT	07/22/2019	TRAVEL - OUT OF STATE	GENERAL FUND	183.80
EMPLOYEE REIMBURSEMENT	07/22/2019	TRAVEL - OUT OF STATE	GENERAL FUND	197.71
EMPLOYEE REIMBURSEMENT	07/22/2019	TRAVEL - OUT OF STATE	GENERAL FUND	511.56
EMPLOYEE REIMBURSEMENT	07/22/2019	TRAVEL - OUT OF STATE	GENERAL FUND	768.98
EMPLOYEE REIMBURSEMENT	07/23/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	07/23/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	195.00
EMPLOYEE REIMBURSEMENT	07/24/2019	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	07/24/2019	RETIREMENT DEDUCTION	GENERAL FUND	5,771.42
EMPLOYEE REIMBURSEMENT	07/29/2019	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	07/29/2019	SUPPLIES	GENERAL FUND	100.00
EMPLOYEE REIMBURSEMENT	07/29/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	07/29/2019	SUPPLIES	TEACHER SUPPLIES	275.00
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EMPLOYEE REIMBURSEMENT	07/29/2019	SUPPLIES	TEACHER SUPPLIES	275.00
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EMPLOYEE REIMBURSEMENT	07/29/2019	SUPPLIES	TEACHER SUPPLIES	275.00



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EMPLOYEE REIMBURSEMENT	07/29/2019	SUPPLIES	TEACHER SUPPLIES	275.00
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EMPLOYEE REIMBURSEMENT	07/29/2019	SUPPLIES	TEACHER SUPPLIES	275.00



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EMPLOYEE REIMBURSEMENT	07/29/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	07/29/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	07/29/2019	SUPPLIES	TEACHER SUPPLIES	275.00
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EMPLOYEE REIMBURSEMENT	07/29/2019	SUPPLIES	TEACHER SUPPLIES	275.00



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EMPLOYEE REIMBURSEMENT	07/29/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	07/29/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	07/29/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	07/29/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	07/29/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	07/29/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	07/29/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	07/29/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	07/29/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	07/29/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	07/29/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	07/29/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	07/29/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	07/29/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	07/29/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	07/29/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	07/29/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	07/29/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	07/29/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	07/29/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	07/29/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	07/29/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	07/29/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	07/29/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	07/29/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	07/29/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	07/29/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	07/29/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	07/29/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	07/29/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	07/29/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	07/29/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	07/29/2019	SUPPLIES	TEACHER SUPPLIES	275.00



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EMPLOYEE REIMBURSEMENT	07/29/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	07/29/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	07/29/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	07/29/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	07/29/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	07/29/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	07/29/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	07/29/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	07/29/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	07/29/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	07/29/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	07/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	160.00
EMPLOYEE REIMBURSEMENT	07/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	380.00
EMPLOYEE REIMBURSEMENT	07/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	380.00
EMPLOYEE REIMBURSEMENT	07/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	380.00
EMPLOYEE REIMBURSEMENT	07/30/2019	TRAVEL - IN STATE	ADULT EDUCATION	127.50
EMPLOYEE REIMBURSEMENT	07/30/2019	TRAVEL - IN STATE	ADULT EDUCATION	127.50
EMPLOYEE REIMBURSEMENT	07/30/2019	TRAVEL - IN STATE	ADULT EDUCATION	136.88
EMPLOYEE REIMBURSEMENT	07/30/2019	TRAVEL - IN STATE	ADULT EDUCATION	286.42
EMPLOYEE REIMBURSEMENT	07/30/2019	TRAVEL - IN STATE	GENERAL FUND	158.92
EMPLOYEE REIMBURSEMENT	07/30/2019	TRAVEL - IN STATE	GENERAL FUND	168.20
EMPLOYEE REIMBURSEMENT	07/30/2019	TRAVEL - IN STATE	GENERAL FUND	239.64
EMPLOYEE REIMBURSEMENT	07/30/2019	TRAVEL - IN STATE	GENERAL FUND	258.54
EMPLOYEE REIMBURSEMENT	07/30/2019	TRAVEL - IN STATE	GENERAL FUND	259.70
EMPLOYEE REIMBURSEMENT	07/30/2019	TRAVEL - IN STATE	GENERAL FUND	277.34
EMPLOYEE REIMBURSEMENT	07/30/2019	TRAVEL - IN STATE	GENERAL FUND	320.70
EMPLOYEE REIMBURSEMENT	07/30/2019	TRAVEL - IN STATE	GENERAL FUND	482.98
EMPLOYEE REIMBURSEMENT	07/30/2019	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	344.00
EMPLOYEE REIMBURSEMENT	07/30/2019	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	653.28
EMPLOYEE REIMBURSEMENT	07/30/2019	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	803.02
EMPLOYEE REIMBURSEMENT	07/30/2019	TRAVEL - IN STATE	TITLE I (84.010)	100.00
EMPLOYEE REIMBURSEMENT	07/30/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	110.00



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EMPLOYEE REIMBURSEMENT	07/30/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	226.40
EMPLOYEE REIMBURSEMENT	07/30/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	241.72
EMPLOYEE REIMBURSEMENT	07/30/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	248.50
EMPLOYEE REIMBURSEMENT	07/30/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	248.50
EMPLOYEE REIMBURSEMENT	07/30/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	248.50
EMPLOYEE REIMBURSEMENT	07/30/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	248.50
EMPLOYEE REIMBURSEMENT	07/30/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	290.81
EMPLOYEE REIMBURSEMENT	07/30/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	295.37
EMPLOYEE REIMBURSEMENT	07/30/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	299.79
EMPLOYEE REIMBURSEMENT	07/30/2019	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	354.74
EMPLOYEE REIMBURSEMENT	07/30/2019	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	1,019.43
EMPLOYEE REIMBURSEMENT	07/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	115.50
EMPLOYEE REIMBURSEMENT	07/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	121.50
EMPLOYEE REIMBURSEMENT	07/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	142.00
EMPLOYEE REIMBURSEMENT	07/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	177.50
EMPLOYEE REIMBURSEMENT	07/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	177.50
EMPLOYEE REIMBURSEMENT	07/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	177.50
EMPLOYEE REIMBURSEMENT	07/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	177.50
EMPLOYEE REIMBURSEMENT	07/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	177.50
EMPLOYEE REIMBURSEMENT	07/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	183.80
EMPLOYEE REIMBURSEMENT	07/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	198.63
EMPLOYEE REIMBURSEMENT	07/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	217.50
EMPLOYEE REIMBURSEMENT	07/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	217.50
EMPLOYEE REIMBURSEMENT	07/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	222.18
EMPLOYEE REIMBURSEMENT	07/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	254.94
EMPLOYEE REIMBURSEMENT	07/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	257.50
EMPLOYEE REIMBURSEMENT	07/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	265.70
EMPLOYEE REIMBURSEMENT	07/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	274.39
EMPLOYEE REIMBURSEMENT	07/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	280.75
EMPLOYEE REIMBURSEMENT	07/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	357.12
EMPLOYEE REIMBURSEMENT	07/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	361.00
EMPLOYEE REIMBURSEMENT	07/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	361.00



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EMPLOYEE REIMBURSEMENT	07/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	361.00
EMPLOYEE REIMBURSEMENT	07/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	395.63
EMPLOYEE REIMBURSEMENT	07/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	401.60
EMPLOYEE REIMBURSEMENT	07/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	421.00
EMPLOYEE REIMBURSEMENT	07/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	421.00
EMPLOYEE REIMBURSEMENT	07/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	466.20
EMPLOYEE REIMBURSEMENT	07/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	481.00
EMPLOYEE REIMBURSEMENT	07/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	495.76
EMPLOYEE REIMBURSEMENT	07/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	496.50
EMPLOYEE REIMBURSEMENT	07/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	533.49
EMPLOYEE REIMBURSEMENT	07/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	655.80
EMPLOYEE REIMBURSEMENT	07/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	764.32
EMPLOYEE REIMBURSEMENT	07/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	797.00
EMPLOYEE REIMBURSEMENT	07/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	918.75
EMPLOYEE REIMBURSEMENT	07/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	1,041.84
EMPLOYEE REIMBURSEMENT	07/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	1,214.07
EMPLOYEE REIMBURSEMENT	07/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	1,257.74
EMPLOYEE REIMBURSEMENT	07/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	1,277.82
EMPLOYEE REIMBURSEMENT	07/30/2019	TRAVEL - OUT OF STATE	PERKINS	153.00
EMPLOYEE REIMBURSEMENT	07/30/2019	TRAVEL - OUT OF STATE	PERKINS	244.00
EMPLOYEE REIMBURSEMENT	07/30/2019	TRAVEL - OUT OF STATE	PERKINS	288.46
EMPLOYEE REIMBURSEMENT	07/30/2019	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	188.37
EMPLOYEE REIMBURSEMENT	07/30/2019	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	472.93
EMPLOYEE REIMBURSEMENT	07/30/2019	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	938.02
EMPLOYEE REIMBURSEMENT	07/30/2019	TRAVEL - OUT OF STATE	TITLE I SCHOOL IMPROVE MINIGRA	288.75
EMPLOYEE REIMBURSEMENT	07/30/2019	TRAVEL - OUT OF STATE	TITLE I SCHOOL IMPROVE MINIGRA	336.75
EMPLOYEE REIMBURSEMENT	07/30/2019	TRAVEL - OUT OF STATE	TITLE I SCHOOL IMPROVE MINIGRA	406.60
EMPLOYEE REIMBURSEMENT	07/31/2019	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	07/31/2019	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	07/31/2019	SUPPLIES	GENERAL FUND	275.00
EMPLOYEE REIMBURSEMENT	07/31/2019	SUPPLIES	GENERAL FUND	275.00
EMPLOYEE REIMBURSEMENT	07/31/2019	SUPPLIES	GENERAL FUND	275.00



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EMPLOYEE REIMBURSEMENT	07/31/2019	SUPPLIES	GENERAL FUND	275.00
EMPLOYEE REIMBURSEMENT	07/31/2019	SUPPLIES	GENERAL FUND	275.00
EMPLOYEE REIMBURSEMENT	07/31/2019	SUPPLIES	GENERAL FUND	275.00
EMPLOYEE REIMBURSEMENT	07/31/2019	SUPPLIES	GENERAL FUND	275.00
ENCORE FLORALS AND FIN (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	135.00
ENTERPRISE RENT-A-CAR (PCARD)	07/23/2019	PUPIL ACTIVITY	ATHLETICS	113.11
ENTERPRISE RENT-A-CAR (PCARD)	07/23/2019	PUPIL ACTIVITY	ATHLETICS	113.11
ENTERPRISE RENT-A-CAR (PCARD)	07/23/2019	PUPIL ACTIVITY	ATHLETICS	169.66
ENTERPRISE RENT-A-CAR (PCARD)	07/23/2019	PUPIL ACTIVITY	GENERAL FUND	165.99
ENTERPRISE RENT-A-CAR (PCARD)	07/23/2019	PUPIL ACTIVITY	PERKINS	113.11
ENTERPRISE RENT-A-CAR (PCARD)	07/23/2019	PUPIL ACTIVITY	PERKINS	169.66
ENTERPRISE RENT-A-CAR (PCARD)	07/23/2019	PUPIL ACTIVITY	PERKINS	207.98
ENTERPRISE RENT-A-CAR (PCARD)	07/23/2019	PUPIL ACTIVITY	PERKINS	226.22
ENTERPRISE RENT-A-CAR (PCARD)	07/23/2019	PUPIL ACTIVITY	PERKINS	226.22
ENTERPRISE RENT-A-CAR (PCARD)	07/23/2019	PUPIL ACTIVITY	PERKINS	255.98
ENTERPRISE RENT-A-CAR (PCARD)	07/23/2019	PUPIL ACTIVITY	PERKINS	324.20
ENTERPRISE RENT-A-CAR (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	169.66
ENTERPRISE RENT-A-CAR (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	215.87
ENTERPRISE RENT-A-CAR (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	215.87
ENTERPRISE RENT-A-CAR (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	252.74
ENTERPRISE RENT-A-CAR (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	258.95
ENTERPRISE RENT-A-CAR (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	289.13
ENTERPRISE RENT-A-CAR (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	405.66
ENTERPRISE RENT-A-CAR (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	405.66
ENTERPRISE RENT-A-CAR (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	493.15
ENTERPRISE RENT-A-CAR (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	493.15
ENTERPRISE RENT-A-CAR (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	495.87
EPIC SPORTS, INC. (PCARD)	07/23/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	326.10
EPS INC	07/02/2019	SUPPLIES	TITLE I (84.010)	1,269.24
EPS INC	07/03/2019	INSTRUCTIONAL PROGRAMS IMPROVE	READING	7,000.00
EPS INC	07/03/2019	SUPPLIES	READING	269.49
EPS INC	07/03/2019	TEXTBOOKS	READING	2,835.36



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EPS INC	07/11/2019	TEXTBOOKS	READING	510.38
EPTING DISTRIBUTORS - (PCARD)	07/23/2019	PURCHASES	GENERAL FUND	706.32
EPTING DISTRIBUTORS - (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	103.75
EPTING DISTRIBUTORS - (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	113.35
EPTING DISTRIBUTORS - (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	122.55
EPTING DISTRIBUTORS - (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	197.11
EPTING DISTRIBUTORS - (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	250.54
EPTING DISTRIBUTORS - (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	422.74
EPTING DISTRIBUTORS - (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	582.12
EVERGREEN LANDSCAPING	07/02/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	13,013.66
EVERGREEN LANDSCAPING	07/11/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	13,013.66
EXPEDIA 7440319359246 (PCARD)	07/23/2019	TRAVEL - IN STATE	GENERAL FUND	731.00
EXPEDIA 7440862939091 (PCARD)	07/23/2019	TRAVEL - IN STATE	GENERAL FUND	396.39
EXPEDIA 7441219190881 (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	715.80
EXPEDIA 7442788185104 (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	441.60
EXPEDIA 7446435838950 (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	673.00
EZCATERTHE TRESTLE BA (PCARD)	07/23/2019	MEALS	PUPIL ACTIVITY FUND	129.63
FABRIC SHOWCASE (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	256.04
FAIRVIEW LEARNING LLC	07/22/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	756.25
FALCONE DIANA S	07/02/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	840.00
FAMILY KINGDOM AMUSEME (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	266.88
FAN CLOTH PRODUCTS (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,518.00
FASTENAL COMPANY	07/02/2019	PURCHASES	GENERAL FUND	2,361.56
FASTSIGNS	07/18/2019	SUPPLIES	GENERAL FUND	253.76
FASTSIGNS	07/23/2019	CONTINGENCY	SHORT-TERM CAPITAL PLAN 13-20	187.50
FBLAPBL (PCARD)	07/23/2019	PUPIL ACTIVITY	PERKINS	366.00
FBLAPBL (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	366.00
FCA (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,595.00
FCCLA (PCARD)	07/23/2019	PUPIL ACTIVITY	PERKINS	709.38
FCCLA (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	334.62
FEDEX OFFIC15700015750 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	1,138.59
FEDEX OFFIC15700015750 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	1,138.59



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FEDEX OFFIC15700015750 (PCARD)	07/23/2019	SUPPLIES - COPYING	TITLE I (84.010)	890.36
FERGUSON ENT #29 (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	127.96
FERGUSON ENT #29 (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	138.41
FERGUSON ENT #29 (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	153.17
FERGUSON ENT #29 (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	158.27
FERGUSON ENT #29 (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	356.77
FERGUSON ENT #29 (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	366.86
FERGUSON ENTERPRISES INC	07/02/2019	SUPPLIES MAINTENANCE	GENERAL FUND	3,699.35
FIREHOUSE SUBS - MB 38 (PCARD)	07/23/2019	MEALS	GENERAL FUND	141.03
FIRST FOR INSPIRATION (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	338.40
FISH WINDOW CLEANING	07/24/2019	CLEANING SERVICES	GENERAL FUND	5,250.00
FISHER SCIENCE EDUCATION INC	07/22/2019	SUPPLIES	GENERAL FUND	429.96
FISHMAN FLOORING (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	229.43
FIVE GUYS SC 1882 QSR (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	235.54
FLAT ROCK SOLUTIONS, LLC	07/23/2019	SUPPLIES	GENERAL FUND	140.52
FLEETWOOD GROUP (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	954.03
FLINN SCIENTIFIC INC (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	741.52
FOLLETT SCHOOL SOLUTIO (PCARD)	07/23/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	6,215.46
FOLLETT SCHOOL SOLUTIONS INC	07/02/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,561.01
FOLLETT SCHOOL SOLUTIONS INC	07/03/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	20,874.94
FOLLETT SCHOOL SOLUTIONS INC	07/03/2019	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	218.88
FOLLETT SCHOOL SOLUTIONS INC	07/09/2019	LIBRARY BOOKS AND MATERIALS	SHORT-TERM CAPITAL PLAN 13-20	154.66
FOLLETT SCHOOL SOLUTIONS INC	07/17/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	6,129.17
FOLLETT SCHOOL SOLUTIONS INC	07/17/2019	LIBRARY BOOKS AND MATERIALS	SHORT-TERM CAPITAL PLAN 13-20	279.41
FOLLETT SCHOOL SOLUTIONS INC	07/18/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,665.95
FOLLETT SCHOOL SOLUTIONS INC	07/18/2019	SUPPLIES	GENERAL FUND	683.49
FOLLETT SCHOOL SOLUTIONS INC	07/22/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	882.28
FOOD LION #0912 (PCARD)	07/23/2019	MEALS	GENERAL FUND	209.60
FOOD LION #0912 (PCARD)	07/23/2019	MEALS	PUPIL ACTIVITY FUND	114.31
FOOD LION #0912 (PCARD)	07/23/2019	MEALS	PUPIL ACTIVITY FUND	160.47
FOOD LION #0912 (PCARD)	07/23/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	305.95
FORBES DISTRIBUTION & WHSE	07/24/2019	MISCELLANEOUS PURCHASED SERVIC	SHORT-TERM CAPITAL PLAN 13-20	7,257.50



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FORMS & SUPPLY INC	07/02/2019	PRINTING AND BINDING	AT RISK STUDENT LEARNING	1,256.30
FORMS & SUPPLY INC	07/02/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,103.41
FORMS & SUPPLY INC	07/02/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	2,424.89
FORMS & SUPPLY INC	07/02/2019	SUPPLIES	AT RISK STUDENT LEARNING	346.76
FORMS & SUPPLY INC	07/02/2019	SUPPLIES	GENERAL FUND	27,881.52
FORMS & SUPPLY INC	07/02/2019	SUPPLIES	NEGLECTED AND DELINQUENT	4,271.42
FORMS & SUPPLY INC	07/02/2019	SUPPLIES	TITLE I (84.010)	3,083.72
FORMS & SUPPLY INC	07/03/2019	SUPPLIES	FOOD SERVICE FUND	211.01
FORMS & SUPPLY INC	07/03/2019	SUPPLIES	GENERAL FUND	1,509.42
FORMS & SUPPLY INC	07/11/2019	SUPPLIES	GENERAL FUND	251.86
FORMS & SUPPLY INC	07/17/2019	SUPPLIES	FOOD SERVICE FUND	122.31
FORMS & SUPPLY INC	07/18/2019	SUPPLIES	TITLE I (84.010)	136.90
FORMS & SUPPLY INC	07/23/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	5,530.33
FORMS & SUPPLY INC	07/23/2019	SUPPLIES	AT RISK STUDENT LEARNING	320.45
FORMS & SUPPLY INC	07/23/2019	SUPPLIES	GENERAL FUND	16,079.85
FORMS & SUPPLY INC	07/23/2019	SUPPLIES	TITLE I (84.010)	1,545.81
FORMS & SUPPLY INC	07/23/2019	SUPPLIES	TITLE I SCHOOL IMPROVE MINIGRA	700.00
FORMS & SUPPLY INC	07/25/2019	SUPPLIES	GENERAL FUND	1,056.95
FORMS & SUPPLY INC	07/30/2019	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	1,155.54
FORMS & SUPPLY INC	07/30/2019	SUPPLIES	GENERAL FUND	6,526.81
FORMS & SUPPLY INC	07/31/2019	SUPPLIES	GENERAL FUND	11,275.41
FORMS & SUPPLY INC	07/31/2019	SUPPLIES	TITLE I (84.010)	2,881.04
FORMS & SUPPLY INC	07/31/2019	SUPPLIES	TITLE I SCHOOL IMPROVE MINIGRA	1,742.67
FORT SUMTER TOURS (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	537.50
FORT SUMTER TOURS (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,133.50
FOUR PEDAL FILMS	07/17/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	135.00
FOX S PIZZA DEN - CONW (PCARD)	07/23/2019	MEALS	PUPIL ACTIVITY FUND	422.62
FOX'S PIZZA DEN (PCARD)	07/23/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	122.38
FOX'S PIZZA DEN (PCARD)	07/23/2019	MEALS	PUPIL ACTIVITY FUND	180.00
FOXS PIZZA DEN (PCARD)	07/23/2019	MEALS	PUPIL ACTIVITY FUND	110.10
FRANKLIN BAKING COMPANY LLC	07/17/2019	FOOD	FOOD SERVICE FUND	199.20
FRANKLIN BAKING COMPANY LLC	07/17/2019	FOOD	SUMMER FEEDING PROGRAM	1,630.68



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FUDDRUCKERS OF BRIARCL (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	376.81
FULL SCALE BAND & ORCH (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	302.36
FUN EXPRESS LLC	07/09/2019	SUPPLIES	GENERAL FUND	512.78
FUN EXPRESS LLC	07/24/2019	SUPPLIES	GENERAL FUND	109.84
FUN EXPRESS LLC	07/24/2019	SUPPLIES	PUPIL ACTIVITY FUND	138.81
FUN WAREHOUSE - MYRTLE (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,445.00
GAME DAY MARKETING	07/02/2019	SUPPLIES	PUPIL ACTIVITY FUND	250.00
GATEWAY SUPPLY COMPANY (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	438.90
GATEWAY SUPPLY COMPANY (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,198.96
GAYLORD NATIONAL F/D (PCARD)	07/23/2019	PUPIL ACTIVITY	GENERAL FUND	1,002.88
GAYLORD NATIONAL F/D (PCARD)	07/23/2019	PUPIL ACTIVITY	GENERAL FUND	1,002.88
GAYLORD NATIONAL F/D (PCARD)	07/23/2019	PUPIL ACTIVITY	GENERAL FUND	1,002.88
GAYLORD NATIONAL F/D (PCARD)	07/23/2019	PUPIL ACTIVITY	GENERAL FUND	1,002.88
GAYLORD NATIONAL F/D (PCARD)	07/23/2019	PUPIL ACTIVITY	GENERAL FUND	1,002.88
GAYLORD NATIONAL F/D (PCARD)	07/23/2019	PUPIL ACTIVITY	GENERAL FUND	1,002.88
GAYLORD NATIONAL F/D (PCARD)	07/23/2019	PUPIL ACTIVITY	GENERAL FUND	1,002.88
GAYLORD NATIONAL F/D (PCARD)	07/23/2019	PUPIL ACTIVITY	GENERAL FUND	1,002.88
GAYLORD NATIONAL F/D (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	1,002.88
GENCO CHEMICALS (PCARD)	07/23/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	107.10
GENCO CHEMICALS (PCARD)	07/23/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	160.65
GENCO CHEMICALS (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	148.00
GENCO CHEMICALS (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	277.99
GENCO CHEMICALS (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	310.67
GENCO CHEMICALS (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	724.14
GENCO CHEMICALS (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	724.14
GENCO CHEMICALS (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	724.14
GENCO CHEMICALS (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	724.14
GENCO CHEMICALS (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	724.14
GENCO CHEMICALS (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	743.47
GENCO CHEMICALS (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	815.91
GENCO CHEMICALS (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	724.14
GENCO INC	07/03/2019	SUPPLIES	GENERAL FUND	2,266.31



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GENCO INC	07/09/2019	SUPPLIES	GENERAL FUND	168.44
GENCO INC	07/29/2019	SUPPLIES	GENERAL FUND	11,315.30
GENCO INC	07/30/2019	SUPPLIES	GENERAL FUND	5,168.61
GENERAL SALES COMPANY	07/16/2019	SMALL WARES	FOOD SERVICE FUND	5,035.59
GENERAL SALES COMPANY	07/16/2019	SUPPLIES	GENERAL FUND	263.52
GENESIS PRINTING	07/02/2019	SUPPLIES	GENERAL FUND	199.80
GENESIS PRINTING	07/23/2019	SUPPLIES	ATHLETICS	172.80
GEORGE SCOTT & ASSOCIATES	07/18/2019	SUPPLIES MAINTENANCE	GENERAL FUND	4,050.00
GEORGETOWN COUNTY SCHOOL DIST	07/11/2019	TRANSITS	GENERAL FUND	25,958.24
GIH GLOBALINDUSTRIALEQ (PCARD)	07/23/2019	MISCELLANEOUS PURCHASED SERVIC	SHORT-TERM CAPITAL PLAN 13-20	479.55
GIH GLOBALINDUSTRIALEQ (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	633.56
GIH GLOBALINDUSTRIALEQ (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	1,591.29
GOLDEN CORRAL 0928 (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	265.62
GOLDEN CORRAL 854 (PCARD)	07/23/2019	MEALS	PUPIL ACTIVITY FUND	258.42
GOLF TEAM PRODUCTS (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	876.00
GOODY'S #5068 (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	122.16
GOODY'S #5068 (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	343.91
GOPHER SPORT	07/16/2019	SUPPLIES	GENERAL FUND	354.82
GRAHAM GOLF CARS INC	07/18/2019	SUPPLIES	GENERAL FUND	588.72
GRAHAM GOLF CARS INC	07/18/2019	SUPPLIES	PUPIL ACTIVITY FUND	588.72
GRAHAM GOLF CARS INC	07/23/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	234.53
GRAHAM GOLF CARS INC	07/23/2019	SUPPLIES	GENERAL FUND	827.60
GRAINGER (PCARD)	07/23/2019	PURCHASES	GENERAL FUND	1,018.48
GRAINGER (PCARD)	07/23/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	834.50
GRAINGER (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	203.38
GRAINGER (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	310.83
GRAINGER (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	226.47
GRAINGER (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	298.07
GRAINGER (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	320.51
GRAINGER (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	342.66
GRAINGER (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	371.88
GRAINGER (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	702.60



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GRAINGER (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,146.49
GRAINGER (PCARD)	07/23/2019	UNRECONCILED CHARGES	PUPIL ACTIVITY FUND	730.08
GRAINGER INC	07/17/2019	SUPPLIES	GENERAL FUND	581.25
GRAINGER INC	07/25/2019	SUPPLIES	GENERAL FUND	125.45
GRAINGER INC	07/29/2019	SUPPLIES	GENERAL FUND	2,930.24
GRAND HYATT SAN ANTONI (PCARD)	07/23/2019	PUPIL ACTIVITY	GENERAL FUND	256.87
GRAND HYATT SAN ANTONI (PCARD)	07/23/2019	PUPIL ACTIVITY	GENERAL FUND	271.00
GRAND HYATT SAN ANTONI (PCARD)	07/23/2019	PUPIL ACTIVITY	PERKINS	866.77
GRAND HYATT SAN ANTONI (PCARD)	07/23/2019	PUPIL ACTIVITY	PERKINS	914.43
GRAND HYATT SAN ANTONI (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	166.00
GRAND HYATT SAN ANTONI (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	175.13
GRAND PLAZA HOTEL (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	466.98
GRAND STRAND GARAGE DO (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	125.00
GRAND STRAND WATER & SEWER	07/02/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	11,784.50
GRAND STRAND WATER & SEWER	07/22/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	31,732.63
GRAND STRAND WATER & SEWER	07/30/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	9,220.36
GRAYBAR ELECTRIC CO INC	07/03/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,426.98
GRAYBAR ELECTRIC CO INC	07/03/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	103.59
GRAYBAR ELECTRIC CO INC	07/03/2019	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	3,949.43
GRAYBAR ELECTRIC CO INC	07/03/2019	TECHNOLOGY EQUIPMENT AND SOFTW	E-RATE PROJECTS	1,298.92
GRAYBAR ELECTRIC CO INC	07/03/2019	TECHNOLOGY EQUIPMENT AND SOFTW	MANAGEMENT INFORMATION SYSTEM	369.40
GRAYBAR ELECTRIC CO INC	07/23/2019	BUILDINGS	GENERAL FUND	1,651.45
GRAYBAR ELECTRIC COMPA (PCARD)	07/23/2019	COMMUNICATION	GENERAL FUND	1,112.39
GREAT LAKES HIGHER EDU GUARANTY CORP	07/11/2019	GARNISHMENTS	GENERAL FUND	286.13
GREAT LAKES HIGHER EDU GUARANTY CORP	07/29/2019	GARNISHMENTS	GENERAL FUND	286.13
GREENVILLE COUNTY SCHOOLS	07/18/2019	TRANSITS	GENERAL FUND	4,557.64
GREENVILLE COUNTY SCHOOLS	07/30/2019	TRANSITS	GENERAL FUND	1,246.22
GREENVILLE OFFICE SUPPLY INC / GOS	07/18/2019	SUPPLIES	GENERAL FUND	364.96
GREENVILLE OFFICE SUPPLY INC / GOS	07/22/2019	SUPPLIES	GENERAL FUND	195.37
GREENVILLE OFFICE SUPPLY INC / GOS	07/25/2019	SUPPLIES	GENERAL FUND	219.41
GREENVILLE OFFICE SUPPLY INC / GOS	07/29/2019	EQUIPMENT	GENERAL FUND	2,026.08
GREENVILLE OFFICE SUPPLY INC / GOS	07/29/2019	SMALL WARES	GENERAL FUND	405.22



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GREGORY POOLE EQUIPMEN (PCARD)	07/23/2019	PURCHASES	GENERAL FUND	185.80
GRIFFINS IGA (PCARD)	07/23/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	526.95
GROUCHOS DELI OF CONWA (PCARD)	07/23/2019	MEALS	GENERAL FUND	171.15
GROUCHOS DELI OF CONWA (PCARD)	07/23/2019	MEALS	GENERAL FUND	171.15
GROUCHOS DELI OF CONWA (PCARD)	07/23/2019	MEALS	NURSING PROGRAM	105.45
GRUMPY MONK (PCARD)	07/23/2019	MEALS	PUPIL ACTIVITY FUND	500.00
GRUMPY MONK (PCARD)	07/23/2019	MEALS	PUPIL ACTIVITY FUND	725.00
GTM SPORTSWEAR (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	449.28
GUITAR CENTER #746 (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	163.06
HALE HARVEY LEE	07/23/2019	STUDENT SERVICES	GENERAL FUND	1,362.10
HAMPTON INN ANDERSON (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,998.00
HAMPTON INN LAKE NORMA (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	656.93
HAMPTON INNS (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	248.74
HANCO OF SC INC	07/03/2019	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	19,513.15
HANCO OF SC INC	07/11/2019	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	126,169.05
HARBOR FREIGHT TOOLS 3 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	113.38
HARBOR FREIGHT TOOLS 3 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	173.75
HARBOR FREIGHT TOOLS 7 (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	152.19
HARBOR FREIGHT TOOLS 8 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	495.84
HARDWICK'S RESTAURANT SUPPLIES	07/17/2019	SUPPLIES	GENERAL FUND	113.40
HARRELL'S LLC	07/25/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	388.80
HATCH INC	07/02/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	2,668.63
HATCH INC	07/02/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	51,110.46
HATCH INC	07/03/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	8,404.39
HATCH INC	07/16/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	807.84
HD SUPPLY WHITE CAP #2 (PCARD)	07/23/2019	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	917.99
HEAT TRANSFER SALES OF THE CAROLINAS INC	07/24/2019	SUPPLIES MAINTENANCE	GENERAL FUND	5,036.04
HELLO DIRECT (PCARD)	07/23/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	295.84
HENRY SCHEIN INC	07/02/2019	SUPPLIES	GENERAL FUND	117.02
HENRY SCHEIN INC	07/18/2019	SUPPLIES	GENERAL FUND	863.77
HENRY SCHEIN INC	07/22/2019	SUPPLIES	GENERAL FUND	494.69
HERALD OFFICE SUPPLY INC	07/02/2019	RENTALS	GENERAL FUND	6,019.41



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HERALD OFFICE SUPPLY INC	07/02/2019	SUPPLIES	GENERAL FUND	479.97
HERALD OFFICE SUPPLY INC	07/02/2019	SUPPLIES - COPYING	GENERAL FUND	3,429.49
HERALD OFFICE SUPPLY INC	07/03/2019	SUPPLIES	GENERAL FUND	15,739.92
HERALD OFFICE SUPPLY INC	07/09/2019	RENTALS	GENERAL FUND	86,763.91
HERALD OFFICE SUPPLY INC	07/09/2019	SUPPLIES	GENERAL FUND	7,489.25
HERALD OFFICE SUPPLY INC	07/09/2019	SUPPLIES - COPYING	GENERAL FUND	1,401.74
HERALD OFFICE SUPPLY INC	07/09/2019	TECHNOLOGY	GENERAL FUND	1,402.87
HERALD OFFICE SUPPLY INC	07/09/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	248.39
HERALD OFFICE SUPPLY INC	07/11/2019	RENTALS	FACILITIES MANAGEMENT	943.96
HERALD OFFICE SUPPLY INC	07/17/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,057.51
HERALD OFFICE SUPPLY INC	07/17/2019	SUPPLIES	GENERAL FUND	540.54
HERALD OFFICE SUPPLY INC	07/17/2019	SUPPLIES - COPYING	GENERAL FUND	1,221.31
HERALD OFFICE SUPPLY INC	07/17/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	742.19
HERALD OFFICE SUPPLY INC	07/18/2019	RENTALS	PUPIL ACTIVITY FUND	597.16
HERALD OFFICE SUPPLY INC	07/18/2019	SUPPLIES	GENERAL FUND	1,568.72
HERALD OFFICE SUPPLY INC	07/18/2019	SUPPLIES - COPYING	GENERAL FUND	1,593.67
HERALD OFFICE SUPPLY INC	07/22/2019	RENTALS	GENERAL FUND	703.27
HERALD OFFICE SUPPLY INC	07/23/2019	SUPPLIES	GENERAL FUND	248.52
HERALD OFFICE SUPPLY INC	07/24/2019	RENTALS	GENERAL FUND	9,483.51
HERALD OFFICE SUPPLY INC	07/24/2019	SUPPLIES	GENERAL FUND	331.35
HERALD OFFICE SUPPLY INC	07/24/2019	SUPPLIES - COPYING	GENERAL FUND	2,196.05
HERTZ RENT-A-CAR (PCARD)	07/23/2019	PUPIL ACTIVITY	PERKINS	437.27
HG REYNOLDS COMPANY INC	07/03/2019	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	86,651.00
HICKORY TAVERN (PCARD)	07/23/2019	MEALS	PUPIL ACTIVITY FUND	1,123.00
HILTON GARDEN INN (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	111.00
HILTON HOTELS (PCARD)	07/23/2019	PUPIL ACTIVITY	GENERAL FUND	163.11
HILTON HOTELS (PCARD)	07/23/2019	PUPIL ACTIVITY	GENERAL FUND	163.11
HILTON HOTELS (PCARD)	07/23/2019	PUPIL ACTIVITY	PERKINS	1,230.72
HILTON HOTELS (PCARD)	07/23/2019	PUPIL ACTIVITY	PERKINS	1,230.72
HILTON HOTELS (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	163.11
HILTON HOTELS (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	163.11
HILTON INN AT PENN (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,569.60



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HILTON INN AT PENN (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	308.63
HILTON INN AT PENN (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	308.63
HILTON INN AT PENN (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	308.63
HILTON INN AT PENN (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	137.32
HILTON INN AT PENN (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	137.32
HILTON INN AT PENN (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	164.30
HILTON INN AT PENN (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	1,733.90
HILTON INN AT PENN (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	209.46
HILTON INN AT PENN (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	209.46
HMCO BOOKS (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	137.98
HOBART ESTORE (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	164.55
HOBBY-LOBBY #602 (PCARD)	07/23/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	100.00
HOBBY-LOBBY #602 (PCARD)	07/23/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	225.60
HOBBY-LOBBY #602 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	547.17
HOBBY-LOBBY #602 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	676.18
HOBBY-LOBBY #602 (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	158.44
HOLIDAY INN EXPRESS & (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	366.30
HOLIDAY INN EXPRESS & (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	366.30
HOLIDAY INN EXPRESS & (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	366.30
HOLIDAY INN EXPRESS & (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	366.30
HOLIDAY INN EXPRESS & (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	366.30
HOLIDAY INN EXPRESS & (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	366.30
HOLIDAY INN EXPRESS SE (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	SANTEE COOPER	611.71
HOLIDAY INN EXPRESS SE (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	SANTEE COOPER	611.71
HOME DEPOT PRO-SUPPLYWORKS	07/18/2019	SUPPLIES	GENERAL FUND	622.37
HOMEDEPOT.COM (PCARD)	07/23/2019	COMMUNICATION	GENERAL FUND	772.28
HOMEDEPOT.COM (PCARD)	07/23/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	227.87
HOMEDEPOT.COM (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	784.79
HOMEWOOD SUITES (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	1,093.47
HON C/O FORMS AND SUPPLY	07/02/2019	SUPPLIES	GENERAL FUND	18,835.20
HOOTERS OF ANDERSON (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	116.06
HORACE MANN EDUCATORS	07/11/2019	HORACE MANN INSURANCE	GENERAL FUND	3,351.49



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HORACE MANN EDUCATORS	07/29/2019	HORACE MANN INSURANCE	GENERAL FUND	3,298.82
HORRY COUNTY CLERK OF COURT	07/11/2019	GARNISHMENTS	GENERAL FUND	2,890.02
HORRY COUNTY CLERK OF COURT	07/29/2019	GARNISHMENTS	GENERAL FUND	2,890.02
HORRY COUNTY POLICE DEPARTMENT	07/02/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	960.00
HORRY COUNTY POLICE DEPARTMENT	07/03/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	540.00
HORRY COUNTY SOLID WASTE	07/16/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	5,175.24
HORRY ELECTRIC COOP*	07/02/2019	ENERGY	GENERAL FUND	32,803.09
HORRY ELECTRIC COOP*	07/09/2019	ENERGY	GENERAL FUND	23,059.66
HORRY ELECTRIC COOP*	07/16/2019	ENERGY	GENERAL FUND	42,306.67
HORRY ELECTRIC COOP*	07/22/2019	ENERGY	GENERAL FUND	84,338.08
HORRY ELECTRIC COOP*	07/23/2019	ENERGY	GENERAL FUND	40,215.74
HORRY ELECTRIC COOP*	07/24/2019	ENERGY	GENERAL FUND	62,950.65
HORRY ELECTRIC COOP*	07/25/2019	ENERGY	GENERAL FUND	12,293.72
HORRY GEORGETOWN TEC	07/02/2019	RENTALS	GENERAL FUND	14,333.00
HORRY TELEPHONE	07/02/2019	COMMUNICATION	GENERAL FUND	29,219.49
HORRY TELEPHONE	07/02/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	25,972.87
HORRY TELEPHONE	07/02/2019	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	29,219.49
HORRY TELEPHONE	07/17/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,842.60
HORRY TELEPHONE COOPER (PCARD)	07/23/2019	COMMUNICATION	GENERAL FUND	1,524.42
HORRY TELEPHONE COOPER (PCARD)	07/23/2019	COMMUNICATION	GENERAL FUND	2,123.84
HORRY TELEPHONE COOPER (PCARD)	07/23/2019	COMMUNICATION	GENERAL FUND	10,947.06
HORRY TELEPHONE COOPER (PCARD)	07/23/2019	COMMUNICATION	GENERAL FUND	15,762.96
HOTELS.COM159898674952 (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	216.30
HOTELS.COM160073089314 (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	213.00
HOUSING AUTHORITY OF CONWAY	07/11/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	214.00
HOWARD TECHNOLOGY SOLUTIONS	07/22/2019	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	434,015.63
HRS OF SC (PCARD)	07/23/2019	SUPPLIES	ADULT EDUCATION (84.002)	1,468.01
HUCKS & WASHINGTON FURNITURE	07/02/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	2,143.80
HUCKS PAINTING	07/02/2019	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	40,369.50
HUCKS PAINTING	07/22/2019	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	40,369.50
HUCKS PAINTING	07/30/2019	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	12,107.32
HYMAN PAPER & CHEMICAL COMPANY INC	07/02/2019	SUPPLIES	GENERAL FUND	106.68



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HYMAN PAPER & CHEMICAL COMPANY INC	07/03/2019	SUPPLIES	GENERAL FUND	1,757.08
ICLE EVENTS (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	695.00
IDENT-A-KID SERVICES OF AMERICA INC	07/17/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	320.00
IDENT-A-KID SERVICES OF AMERICA INC	07/23/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	320.00
ILLINOIS STUDENT ASSISTANCE COMMISSION	07/11/2019	GARNISHMENTS	GENERAL FUND	147.08
ILLINOIS STUDENT ASSISTANCE COMMISSION	07/29/2019	GARNISHMENTS	GENERAL FUND	146.75
IMAGE MATTERS INC	07/22/2019	SUPPLIES	GENERAL FUND	624.00
IMAGINATION ATHLETICS (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	760.28
IMAGINATION ATHLETICS (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	779.90
IMAGINATION ATHLETICS (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	897.62
IMAGINATION ATHLETICS (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	981.00
IMAGINATION ATHLETICS (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,000.62
IMSE (PCARD)	07/23/2019	SUPPLIES	TITLE I (84.010)	1,570.80
IN THE NEWS ONLINE WAL (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	187.00
INDEPENDENT MAILING SYSTEMS INC	07/23/2019	SUPPLIES	GENERAL FUND	136.08
INDUSTRIAL REWINDING I (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	266.65
INSPIREYOURPEOPLE COM (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	755.36
INT IN RED ZONE STREN (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	831.00
INT IN S & W CONSTRUC (PCARD)	07/23/2019	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	1,238.40
INT IN S & W CONSTRUC (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	532.80
INT IN S & W CONSTRUC (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	556.00
INT IN SOUTH CAROLINA (PCARD)	07/23/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
INT IN SOUTHERN LITES (PCARD)	07/23/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	468.43
INT IN SOUTHERN LITES (PCARD)	07/23/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	708.98
INT IN SOUTHERN LITES (PCARD)	07/23/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,371.93
INT IN SOUTHERN LITES (PCARD)	07/23/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,479.00
INT IN SOUTHLAND LAND (PCARD)	07/23/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	325.30
INT IN TIGHT LINE SER (PCARD)	07/23/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	1,697.31
INT IN YESCO MYRTLE B (PCARD)	07/23/2019	SUPPLIES - VEHICLES	GENERAL FUND	316.00
INT IN YESCO MYRTLE B (PCARD)	07/23/2019	SUPPLIES - VEHICLES	GENERAL FUND	599.00
INTEGRATED SYSTEMS & DESIGN LLC	07/23/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,250.00
INTEGRATED SYSTEMS & DESIGN LLC	07/23/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY FOR FACILITIES	961.22



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INTEGRATED SYSTEMS & DESIGN LLC	07/24/2019	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	12,421.09
INTERNAL REVENUE SERVICES	07/11/2019	GARNISHMENTS	GENERAL FUND	360.65
INTERNAL REVENUE SERVICES	07/29/2019	GARNISHMENTS	GENERAL FUND	360.66
INTERSTATE TRANSPORTAT (PCARD)	07/23/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	101.91
INTERSTATE TRANSPORTAT (PCARD)	07/23/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	865.51
ISTE CONFERENCE (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	635.00
ISTE CONFERENCE (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	635.00
ISTE CONFERENCE (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	635.00
ISTE CONFERENCE (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	635.00
ISTE CONFERENCE (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	635.00
ISTE CONFERENCE (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	635.00
ISTE CONFERENCE (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	635.00
ISTE CONFERENCE (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	TITLE I SCHOOL IMPROVE MINIGRA	635.00
ISTE CONFERENCE (PCARD)	07/23/2019	UNRECONCILED CHARGES	PUPIL ACTIVITY FUND	635.00
J H HONEYCUTT & SONS	07/11/2019	FOOD	FOOD SERVICE FUND	252.00
J H HONEYCUTT & SONS	07/16/2019	FOOD	FOOD SERVICE FUND	23,862.75
J H HONEYCUTT & SONS	07/17/2019	FOOD	SUMMER FEEDING PROGRAM	2,700.00
J.P. & W. CLEANING SERVICE	07/23/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	3,267.00
J.W. PEPPER (PCARD)	07/23/2019	TEXTBOOKS	GENERAL FUND	100.00
J.W. PEPPER (PCARD)	07/23/2019	TEXTBOOKS	GENERAL FUND	161.00
J.W. PEPPER (PCARD)	07/23/2019	TEXTBOOKS	GENERAL FUND	1,095.64
J.W. PEPPER (PCARD)	07/23/2019	TEXTBOOKS	PUPIL ACTIVITY FUND	179.58
J.W. PEPPER (PCARD)	07/23/2019	TEXTBOOKS	PUPIL ACTIVITY FUND	574.32
JAMES M PLEASANTS (PCARD)	07/23/2019	PURCHASES	GENERAL FUND	1,130.16
JAMES M PLEASANTS CO INC	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	2,913.85
JC SPORTS LLC	07/02/2019	SUPPLIES	PUPIL ACTIVITY FUND	2,250.00
JENSEN LEARNING CORP (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	TITLE I SCHOOL IMPROVE MINIGRA	1,485.00
JERRY MARTIN EDUCATION CONSULTING LLC	07/02/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	10,800.00
JIM LAABS MUSIC	07/02/2019	SUPPLIES	GENERAL FUND	4,866.00
JIMMY JOHNS # 645 - E (PCARD)	07/23/2019	MEALS	PUPIL ACTIVITY FUND	115.29
JOHN DEERE GOVERNMENT & NATIONAL SALES	07/02/2019	EQUIPMENT	GENERAL FUND	5,143.57
JOHNNY ROCKETS OF BROA (PCARD)	07/23/2019	MEALS	PUPIL ACTIVITY FUND	135.63



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JOHNSON CONTROLS FIRE PROTECTION LP	07/09/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	214.60
JOHNSON CONTROLS FIRE PROTECTION LP	07/18/2019	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	1,239.89
JOHNSON CONTROLS FIRE PROTECTION LP	07/25/2019	BUILDINGS	GENERAL FUND	1,277.81
JOHNSON CONTROLS FIRE PROTECTION LP	07/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	15,558.81
JOHNSTONE SUPPLY (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	106.39
JOHNSTONE SUPPLY (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	360.17
JONES SCHOOL SUPPLY CO (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	551.40
JONES SCHOOL SUPPLY CO (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	1,462.93
JONES SCHOOL SUPPLY CO INC	07/02/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	422.39
JONES SCHOOL SUPPLY CO INC	07/02/2019	SUPPLIES	GENERAL FUND	932.02
JOSTENS	07/17/2019	PRINTING AND BINDING	PUPIL ACTIVITY FUND	26,099.36
JOSTENS	07/17/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	625.00
JOSTENS INC	07/02/2019	PRINTING AND BINDING	PUPIL ACTIVITY FUND	13,182.90
JOSTENS INC	07/09/2019	SUPPLIES - COPYING	GENERAL FUND	268.77
JOSTENS INC	07/11/2019	SUPPLIES	ATHLETICS	548.70
JOSTENS INC	07/17/2019	PRINTING AND BINDING	GENERAL FUND	257.61
JW PEPPER & SONS INC	07/09/2019	TEXTBOOKS	GENERAL FUND	440.26
JW PEPPER & SONS INC	07/11/2019	PERIODICALS	GENERAL FUND	430.53
JW PEPPER & SONS INC	07/22/2019	TEXTBOOKS	GENERAL FUND	194.50
K2AWARDS AND APPARE (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	111.94
KAGAN PUBLISHING & PROFESSIONAL DEV INC	07/02/2019	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	26,955.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	07/16/2019	SUPPLIES	GENERAL FUND	203.00
KAPLAN SCHOOL SUPPLY CORP INC	07/24/2019	SUPPLIES	AT RISK STUDENT LEARNING	1,206.12
KAPLAN SCHOOL SUPPLY CORP INC	07/31/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,359.84
KATOM RESTAURANT SUPPLY INC	07/09/2019	EQUIPMENT	CAREER & TECH ED	9,190.00
KENDALL/HUNT	07/11/2019	SUPPLIES	GENERAL FUND	102.41
KENDALL/HUNT	07/11/2019	TEXTBOOKS	GENERAL FUND	10,310.33
KENDALL/HUNT	07/16/2019	TEXTBOOKS	GENERAL FUND	954.32
KENDALL/HUNT	07/17/2019	SUPPLIES	GENERAL FUND	2,217.40
KENDALL/HUNT	07/18/2019	SUPPLIES	GENERAL FUND	7,393.65
KENDALL/HUNT	07/18/2019	TEXTBOOKS	GENERAL FUND	37,539.27
KENDALL/HUNT	07/25/2019	SUPPLIES	GENERAL FUND	1,822.09



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KENDALL/HUNT	07/25/2019	TEXTBOOKS	GENERAL FUND	13,179.75
KENDALL/HUNT	07/30/2019	SUPPLIES	GENERAL FUND	236.25
KENDALL/HUNT	07/30/2019	TEXTBOOKS	GENERAL FUND	6,182.60
KENDALL/HUNT	07/31/2019	SUPPLIES	GENERAL FUND	514.25
KENDALL/HUNT	07/31/2019	TEXTBOOKS	GENERAL FUND	16,936.36
KEYMATE, INC (PCARD)	07/23/2019	PURCHASES	GENERAL FUND	621.97
KIRKLAND'S #995 (PCARD)	07/23/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	391.22
KIRKLAND'S #995 (PCARD)	07/23/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	525.86
KIWANIS CLUB OF CONWAY	07/09/2019	MEALS	PUPIL ACTIVITY FUND	1,133.00
KIWANIS INTERNATIONAL	07/02/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	526.50
KJ'S MARKET IGA - AY (PCARD)	07/23/2019	MEALS	AFTER SCHOOL CHILDCARE REGULAR	189.05
KJ'S MARKET IGA - AY (PCARD)	07/23/2019	MEALS	AFTER SCHOOL CHILDCARE REGULAR	220.98
KJ'S MARKET IGA - AY (PCARD)	07/23/2019	MEALS	AFTER SCHOOL CHILDCARE REGULAR	279.53
KJ'S MARKET IGA - AY (PCARD)	07/23/2019	MEALS	GENERAL FUND	125.76
KJ'S MARKET IGA - AY (PCARD)	07/23/2019	MEALS	GENERAL FUND	129.38
KJ'S MARKET IGA - AY (PCARD)	07/23/2019	MEALS	PUPIL ACTIVITY FUND	229.57
KJ'S MARKET IGA - AY (PCARD)	07/23/2019	MEALS	PUPIL ACTIVITY FUND	452.51
KLG JONES LLC	07/02/2019	COMMISSIONING	SHORT-TERM CAPITAL PLAN 13-20	1,080.00
KLG JONES LLC	07/25/2019	COMMISSIONING	SHORT-TERM CAPITAL PLAN 13-20	540.00
KOHLS #1054 (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	135.53
KONA ICE OF CENTRAL HORRY COUNTY LLC	07/16/2019	FOOD	PUPIL ACTIVITY FUND	556.00
KONA ICE OF CENTRAL HORRY COUNTY LLC	07/22/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	259.50
KRANOS CORP DBA SCHUTT RECONDITIONING	07/11/2019	REPAIRS AND MAINTENANCE	ATHLETICS	668.75
KRANOS CORP DBA SCHUTT RECONDITIONING	07/11/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	2,562.00
KRANOS CORP DBA SCHUTT RECONDITIONING	07/18/2019	REPAIRS AND MAINTENANCE	ATHLETICS	1,152.01
KRANOS CORP DBA SCHUTT RECONDITIONING	07/18/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	3,971.98
KRANOS CORP DBA SCHUTT RECONDITIONING	07/23/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	3,590.00
KRISPY KREME #547 (PCARD)	07/23/2019	MEALS	GENERAL FUND	139.04
KRISPY KREME #547 (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	140.00
KRISPY KREME #547 (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	460.00
KRISPY KREME #561 (PCARD)	07/23/2019	MEALS	PUPIL ACTIVITY FUND	148.98
KRISPY KREME #561 (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	298.35



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LAB AIDS INC	07/03/2019	SUPPLIES	SCIENCE KITS REFURBISHMENT	1,380.44
LAB AIDS INC	07/11/2019	SUPPLIES	GENERAL FUND	157.13
LAB AIDS INC	07/11/2019	TEXTBOOKS	GENERAL FUND	2,293.55
LAB AIDS INC	07/22/2019	SUPPLIES	SCIENCE KITS REFURBISHMENT	5,040.51
LAKESHORE LEARNING MAT (PCARD)	07/23/2019	SUPPLIES	EXXON MOBILE GRANT	245.87
LAKESHORE LEARNING MAT (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	105.74
LAKESHORE LEARNING MAT (PCARD)	07/23/2019	SUPPLIES	IDEA - PRIOR YEAR	307.41
LAKESHORE LEARNING MATERIALS	07/18/2019	SUPPLIES	GENERAL FUND	718.10
LAKESHORE LEARNING MATERIALS	07/22/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	440.15
LAKESHORE LEARNING MATERIALS	07/30/2019	SUPPLIES	GENERAL FUND	901.56
LAKESHORE LEARNING MATERIALS	07/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	5,952.05
LANCASTER COUNTY SCHOOL DISTRICT	07/09/2019	TRANSITS	GENERAL FUND	391.77
LANGUAGE LINE (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	356.50
LANGUAGE LINE TRANSLATION SOLUTIONS	07/02/2019	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,656.84
LANGUAGE LINE TRANSLATION SOLUTIONS	07/18/2019	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	337.50
LANGUAGE LINE TRANSLATION SOLUTIONS	07/18/2019	OTHER PURCHASED SERVICES	GENERAL FUND	577.08
LEACH DEBRA	07/24/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	3,460.00
LENNOX INDUSTRIES (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	127.53
LENNOX INDUSTRIES (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	260.51
LEUK &LYMPHOMA SOCIETY (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	100.00
LEVEL DATA INC	07/30/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	5,340.60
LEVELUP ZAXBYS18424859 (PCARD)	07/23/2019	MEALS	GENERAL FUND	149.12
LEXIA LEARNING SYSTEMS LLC	07/11/2019	TECHNOLOGY	AID TO DISTRICTS	207,174.75
LEXIA LEARNING SYSTEMS LLC	07/11/2019	TECHNOLOGY	GENERAL FUND	68,824.15
LIFETOUCH NATIONAL SCHOOL STUDIOS	07/09/2019	SUPPLIES	PUPIL ACTIVITY FUND	4,040.72
LIGHTSERVE CORPORATION	07/25/2019	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	63,144.00
LINDSAY SHAFFER INTERPRETING	07/16/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	127.82
LITTLE CAESARS 3217-00 (PCARD)	07/23/2019	MEALS	PUPIL ACTIVITY FUND	110.50
LITTLE CAESARS 3217-00 (PCARD)	07/23/2019	MEALS	PUPIL ACTIVITY FUND	112.69
LITTLE CAESARS 3217-00 (PCARD)	07/23/2019	MEALS	PUPIL ACTIVITY FUND	127.08
LITTLE RIVER WATER & SEWER INC	07/22/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	1,545.66
LOGANS ROADHOUSE 216 (PCARD)	07/23/2019	MEALS	PUPIL ACTIVITY FUND	700.00



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LOGANS ROADHOUSE 216 (PCARD)	07/23/2019	MEALS	PUPIL ACTIVITY FUND	1,338.00
LONGHORN STEAK 0125207 (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	195.52
LONGLEY SUPPLY MYRTL (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	127.84
LONGLEY SUPPLY MYRTL (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	296.40
LORIS COLD STORAGE & R (PCARD)	07/23/2019	MEALS	GENERAL FUND	232.50
LORIS COLD STORAGE & R (PCARD)	07/23/2019	MEALS	PUPIL ACTIVITY FUND	323.02
LORIS FLORIST & GIFTS (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	270.40
LORIS HIGH	07/17/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	450.00
LORIS IGA (PCARD)	07/23/2019	MEALS	GENERAL FUND	149.17
LORIS TRUE VALUE HARDW (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	101.58
LOW COUNTRY GLASS (PCARD)	07/23/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	585.00
LOWE'S FOOD #233 (PCARD)	07/23/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	137.25
LOWE'S FOODS #223 (PCARD)	07/23/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	125.37
LOWE'S FOODS #232 (PCARD)	07/23/2019	MEALS	GENERAL FUND	143.96
LOWE'S FOODS #240 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	112.04
LOWE'S FOODS #240 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	259.17
LOWE'S FOODS #240 (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	552.85
LOWES #00410 (PCARD)	07/23/2019	MISCELLANEOUS PURCHASED SERVIC	SHORT-TERM CAPITAL PLAN 13-20	126.81
LOWES #00410 (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	181.94
LOWES #00410 (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	358.13
LOWES #00410 (PCARD)	07/23/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	117.55
LOWES #00410 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	150.38
LOWES #00410 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	282.16
LOWES #00410 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	349.04
LOWES #00410 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	478.51
LOWES #00410 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	608.22
LOWES #00410 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	1,132.47
LOWES #00410 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	1,324.62
LOWES #00410 (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	140.61
LOWES #00410 (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	286.32
LOWES #00603 (PCARD)	07/23/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	100.00
LOWES #00603 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	151.16



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LOWES #00603 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	263.37
LOWES #00603 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	278.64
LOWES #00603 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	282.46
LOWES #00603 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	286.59
LOWES #00603 (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	130.15
LOWES #00907 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	257.15
LOWES #01004 (PCARD)	07/23/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	128.52
LOWES #01004 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	155.82
LOWES #01004 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	162.16
LOWES #01004 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	173.86
LOWES #01004 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	180.92
LOWES #01004 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	193.27
LOWES #01004 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	240.57
LOWES #01004 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	247.32
LOWES #01004 (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	201.87
LOWES #01004 (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	246.92
LOWES #01004 (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	332.38
LOWES #01705 (PCARD)	07/23/2019	MISCELLANEOUS PURCHASED SERVIC	SHORT-TERM CAPITAL PLAN 13-20	982.88
LOWES #01705 (PCARD)	07/23/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	131.39
LOWES #01705 (PCARD)	07/23/2019	SUPPLIES	BRIGHT IDEAS GRANT	166.26
LOWES #01705 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	152.27
LOWES #01705 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	647.32
LOWES #01705 (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	171.50
LOWES #01705 (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	172.67
LOWES #01705 (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	245.01
LOWES #01705 (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	446.92
LOWES #01705 (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	103.72
LOWES #01705 (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	104.31
LOWES #01705 (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	110.86
LOWES #01705 (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	118.37
LOWES #01705 (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	144.46
LOWES #01705 (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	150.72



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LOWES #01705 (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	192.38
LOWES #01705 (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	214.10
LOWES #01705 (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	344.07
LRP PUBLICATIONS	07/11/2019	SUPPLIES	TITLE I (84.010)	354.50
LUMBER EXPRESS (PCARD)	07/23/2019	SUPPLIES	CAREER & TECH ED	837.46
LYFT RIDE WED 12PM (PCARD)	07/23/2019	TRAVEL - IN STATE	GENERAL FUND	119.27
LYNN LADDER AND SCAFFOLDING COMPANY	07/18/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	151.33
M & M EXPERT TREE SERVICE	07/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	3,000.00
M & M EXPERT TREE SERVICE	07/31/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	5,500.00
MACGILL	07/11/2019	SUPPLIES	GENERAL FUND	311.34
MACGILL	07/18/2019	SUPPLIES	GENERAL FUND	958.75
MACGILL	07/24/2019	SUPPLIES	GENERAL FUND	236.89
MACGILL	07/30/2019	SUPPLIES	GENERAL FUND	564.47
MANDALAY - ADV DEP (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	ATHLETICS	122.45
MANDALAY - ADV DEP (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	ATHLETICS	858.31
MANDALAY - ADV DEP (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	PERKINS	201.82
MANDALAY - ADV DEP (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	PERKINS	235.83
MANDALAY - ADV DEP (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	PERKINS	454.67
MANDALAY - ADV DEP (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	PERKINS	522.69
MANHATTAN LIFE ASSURANCE COMPANY	07/11/2019	KANAWHA INSURANCE COMPANY	GENERAL FUND	2,902.24
MANHATTAN LIFE ASSURANCE COMPANY	07/29/2019	KANAWHA INSURANCE COMPANY	GENERAL FUND	2,906.44
MANSFIELD OIL CO	07/03/2019	ENERGY	GENERAL FUND	203.94
MANSFIELD OIL CO	07/18/2019	ENERGY	GENERAL FUND	12,172.10
MANSFIELD OIL CO	07/22/2019	ENERGY	ATHLETICS	126.60
MANSFIELD OIL CO	07/22/2019	ENERGY	GENERAL FUND	9,414.57
MANSFIELD OIL CO	07/22/2019	ENERGY	HCS ACTIVITY BUS	3,256.13
MANSFIELD OIL CO	07/22/2019	PUPIL ACTIVITY	GENERAL FUND	374.29
MANSFIELD OIL CO	07/22/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	151.23
MANSFIELD OIL CO	07/22/2019	SUPPLIES	GENERAL FUND	234.30
MANSFIELD OIL CO	07/22/2019	SUPPLIES - VEHICLES	FOOD SERVICE FUND	486.47
MARCH OF DIMES FOUNDATION	07/03/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,190.00
MARCOS PIZZA - 8197 (PCARD)	07/23/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	110.00



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MARCOS PIZZA - 8197 (PCARD)	07/23/2019	MEALS	GENERAL FUND	103.90
MARRIOTT CHRLSTN RIVER (PCARD)	07/23/2019	TRAVEL - IN STATE	GENERAL FUND	190.34
MARRIOTT HILTON HEAD (PCARD)	07/23/2019	TRAVEL - IN STATE	GENERAL FUND	186.93
MARRIOTT HILTON HEAD (PCARD)	07/23/2019	TRAVEL - IN STATE	GENERAL FUND	186.93
MARRIOTT HILTON HEAD (PCARD)	07/23/2019	TRAVEL - IN STATE	GENERAL FUND	204.44
MARRIOTT HILTON HEAD (PCARD)	07/23/2019	TRAVEL - IN STATE	GENERAL FUND	704.97
MARRIOTT HILTON HEAD (PCARD)	07/23/2019	TRAVEL - IN STATE	GENERAL FUND	704.97
MARRIOTT HILTON HEAD (PCARD)	07/23/2019	TRAVEL - IN STATE	GENERAL FUND	704.97
MARRIOTT HILTON HEAD (PCARD)	07/23/2019	TRAVEL - IN STATE	GENERAL FUND	704.97
MARRIOTT HILTON HEAD (PCARD)	07/23/2019	TRAVEL - IN STATE	GENERAL FUND	704.97
MARRIOTT HILTON HEAD (PCARD)	07/23/2019	TRAVEL - IN STATE	GENERAL FUND	704.97
MARRIOTT HILTON HEAD (PCARD)	07/23/2019	TRAVEL - IN STATE	GENERAL FUND	736.31
MARRIOTT HILTON HEAD (PCARD)	07/23/2019	TRAVEL - IN STATE	GENERAL FUND	821.47
MARRIOTT HILTON HEAD (PCARD)	07/23/2019	TRAVEL - IN STATE	GENERAL FUND	871.47
MARRIOTT HILTON HEAD (PCARD)	07/23/2019	TRAVEL - IN STATE	GENERAL FUND	871.47
MARRIOTT HILTON HEAD (PCARD)	07/23/2019	TRAVEL - IN STATE	GENERAL FUND	871.47
MARRIOTT HILTON HEAD (PCARD)	07/23/2019	TRAVEL - IN STATE	GENERAL FUND	891.47
MARRIOTT HILTON HEAD (PCARD)	07/23/2019	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	230.30
MARRIOTT HILTON HEAD (PCARD)	07/23/2019	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	230.30
MARRIOTT HILTON HEAD (PCARD)	07/23/2019	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	387.32
MARRIOTT HILTON HEAD (PCARD)	07/23/2019	TRAVEL - IN STATE	TITLE I (84.010)	500.53
MARRIOTT HILTON HEAD (PCARD)	07/23/2019	TRAVEL - IN STATE	TITLE I SCHOOL IMPROVE MINIGRA	744.73
MARRIOTT HILTON HEAD (PCARD)	07/23/2019	TRAVEL - IN STATE	TITLE I SCHOOL IMPROVE MINIGRA	744.73
MARRIOTT HILTON HEAD (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	387.32
MARRIOTT HILTON HEAD (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	387.32
MARRIOTT JW ORLANDO (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	567.00
MARRIOTT JW ORLANDO (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	567.00
MARRIOTT JW ORLANDO (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	567.00
MARRIOTT JW ORLANDO (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	567.00
MARRIOTT JW ORLANDO (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	567.00
MARRIOTT JW ORLANDO (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	567.00



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MARRIOTT JW ORLANDO (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	567.00
MARRIOTT JW ORLANDO (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	567.00
MARRIOTT JW ORLANDO (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	567.00
MARRIOTT JW ORLANDO (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	567.00
MARRIOTT JW ORLANDO (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	567.00
MARRIOTT JW ORLANDO (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	567.00
MARRIOTT JW ORLANDO (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	5,741.01
MARTIN HELEN - FRANCIS MARION UNIVERSITY	07/24/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
MASTERCRAFT RENOVATION SYS LLC	07/11/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	14,379.00
MATCHPOINT VOLLEYBALL	07/22/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	2,125.00
MAYAN ELOR	07/24/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
MCDONALD CAMERON ALEXANDER	07/30/2019	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,000.00
MCGRIFF INSURANCE SERVICES, INC	07/25/2019	PROPERTY INSURANCE	GENERAL FUND	747,280.00
MCKNIGHT SMITH WARD GRIFFIN ENG INC	07/02/2019	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	1,750.00
MEDCO SUPPLY INC	07/03/2019	SUPPLIES	GENERAL FUND	736.42
MEDCO SUPPLY LOCKBOX	07/16/2019	SUPPLIES	ATHLETICS	1,445.18
MEDICALESHOP INC	07/09/2019	SUPPLIES	GENERAL FUND	3,645.00
MEGARRY, PHILIP	07/11/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	275.00
METLIFE	07/11/2019	ORP-MET LIFE	GENERAL FUND	51,892.95
METLIFE	07/29/2019	ORP-MET LIFE	GENERAL FUND	48,298.24
MICHAELS STORES 2056 (PCARD)	07/23/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	416.99
MICHAELS STORES 2056 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	1,475.00
MINNESOTA CHILD SUPPORT PAYMENT CENTER	07/11/2019	GARNISHMENTS	GENERAL FUND	161.00
MINNESOTA CHILD SUPPORT PAYMENT CENTER	07/29/2019	GARNISHMENTS	GENERAL FUND	161.00
MISTER SOFTEE OF MB (PCARD)	07/23/2019	MEALS	PUPIL ACTIVITY FUND	422.50
MISTER SOFTEE OF MB (PCARD)	07/23/2019	MEALS	PUPIL ACTIVITY FUND	862.50
MISTER SOFTEE OF MYRTL (PCARD)	07/23/2019	MEALS	AFTER SCHOOL CHILDCARE REGULAR	176.70
MKHOYAN YEVA / UNIV OF SOUTH CAROLINA	07/22/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
MOBILE COMMUNICATIONS OF AMERICA INC	07/02/2019	SUPPLIES	GENERAL FUND	277.95
MOBILE COMMUNICATIONS OF AMERICA INC	07/03/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,457.48
MOBILE COMMUNICATIONS OF AMERICA INC	07/09/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	2,090.00
MOBILE COMMUNICATIONS OF AMERICA INC	07/18/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	126,779.04



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MOBILE COMMUNICATIONS OF AMERICA INC	07/30/2019	BUILDINGS	GENERAL FUND	2,893.66
MOBILE COMMUNICATIONS OF AMERICA INC	07/30/2019	SUPPLIES	GENERAL FUND	1,435.43
MOBILE COMMUNICATIONS OF AMERICA INC	07/30/2019	TECHNOLOGY EQUIPMENT AND SOFTW	MANAGEMENT INFORMATION SYSTEM	9,429.56
MONARCH ROOFING LLC	07/03/2019	GENERAL CONSTRUCTION	SUSTAINMENT & UPKEEP PROJECTS	152,582.40
MOORE KELLY	07/24/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	2,700.00
MROZ MARKETING LLC	07/24/2019	SUPPLIES	GENERAL FUND	405.00
MU ALPHA THETA	07/02/2019	SUPPLIES	PUPIL ACTIVITY FUND	108.00
MU ALPHA THETA (PCARD)	07/23/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	290.00
MUSCULAR DYSTROPHY ASSOCIATION	07/24/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	803.22
MUSIC & ARTS CENTER INC	07/31/2019	SUPPLIES	GENERAL FUND	2,146.91
MUSIC THEATRE INTERNAT (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	250.00
MXN CORPORATION	07/30/2019	BUILDINGS	GENERAL FUND	3,427.92
MXN CORPORATION	07/31/2019	BUILDINGS	GENERAL FUND	3,427.92
MY BINDING COM (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	566.18
MYRTLE BEACH ALL SPORTS	07/11/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,483.00
MYRTLE BEACH ALL SPORTS	07/16/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.00
MYRTLE BEACH BOWL -CLV (PCARD)	07/23/2019	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE CARRYOV	125.77
MYRTLE BEACH BOWL -CLV (PCARD)	07/23/2019	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	142.97
MYRTLE BEACH BOWL -CLV (PCARD)	07/23/2019	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	150.50
MYRTLE BEACH BOWL -CLV (PCARD)	07/23/2019	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	150.83
MYRTLE BEACH BOWL -CLV (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	567.60
MYRTLE BEACH BOWL -CLV (PCARD)	07/23/2019	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	1,359.32
MYRTLE BEACH HIGH	07/22/2019	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
MYRTLE BEACH KOA (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	167.82
MYRTLE BEACH KOA (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	167.82
MYRTLE BEACH KOA (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	167.82
MYRTLE BEACH KOA (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	303.42
MYRTLE BEACH KOA (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	303.42
MYRTLE BEACH PELICANS (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
N2Y LLC (PCARD)	07/23/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	322.92
NAPA NORTH MYRTLE BEAC (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	265.30
NASCO FORT ATKINSON (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	107.96



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NASCO FORT ATKINSON (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	666.11
NASCO FORT ATKINSON (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	809.13
NASSP PRODUCT & SERVI (PCARD)	07/23/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	385.00
NATIONAL ARCHERY IN SCHOOLS - NASP INC	07/16/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	735.00
NATIONAL FFA -ORG (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	516.00
NATIONAL INSITUTE OF G (PCARD)	07/23/2019	TRAVEL - IN STATE	GENERAL FUND	715.00
NATIVE SONS (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	251.79
NATIVE SONS INC	07/11/2019	SUPPLIES	PUPIL ACTIVITY FUND	944.22
NC CHILD SUPPORT	07/11/2019	GARNISHMENTS	GENERAL FUND	475.00
NC CHILD SUPPORT	07/29/2019	GARNISHMENTS	GENERAL FUND	475.00
NCS GED EXAM (PCARD)	07/23/2019	STATISTICAL SERVICES	ADULT EDUCATION	700.00
NCS GED EXAM (PCARD)	07/23/2019	STATISTICAL SERVICES	ADULT EDUCATION	1,462.50
NCS GED EXAM (PCARD)	07/23/2019	STATISTICAL SERVICES	ADULT EDUCATION	1,462.50
NCS PEARSON INC	07/16/2019	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	540.00
NEARPOD INC	07/22/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I SCHOOL IMPROVE MINIGRA	5,200.00
NEVCO SCOREBOARD CO	07/30/2019	SUPPLIES	ATHLETICS	167.76
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	07/11/2019	GARNISHMENTS	GENERAL FUND	169.00
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	07/29/2019	GARNISHMENTS	GENERAL FUND	169.00
NEW WAVE EMBROIDERY & SCREENPRINTING	07/16/2019	SUPPLIES	PUPIL ACTIVITY FUND	675.60
NEW WAVE EMBROIDERY & SCREENPRINTING	07/16/2019	SUPPLIES	YOUTH RISK BEHAV/TOBACCO SURV	194.40
NEW WAVE EMBROIDERY & SCREENPRINTING	07/18/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	379.08
NEW WAVE EMBROIDERY & SCREENPRINTING	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	815.40
NEW WAVE EMBROIDERY & SCREENPRINTING	07/31/2019	SUPPLIES	ATHLETICS	322.38
NEW WAVE EMBROIDERY (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	1,483.92
NEW WAVE EMBROIDERY (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	1,499.58
NEW WAVE EMBROIDERY (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	566.46
NEW WAVE EMBROIDERY (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	964.44
NEW YORK LIFE INSURANCE COMPANY	07/11/2019	NEW YORK LIFE	GENERAL FUND	2,095.28
NEW YORK LIFE INSURANCE COMPANY	07/29/2019	NEW YORK LIFE	GENERAL FUND	2,083.28
NEW YORK STATE HIGHER EDUC SERV CORP	07/11/2019	GARNISHMENTS	GENERAL FUND	275.91
NEW YORK STATE HIGHER EDUC SERV CORP	07/29/2019	GARNISHMENTS	GENERAL FUND	275.91
NORTH STRAND MECHANICAL	07/03/2019	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	276,477.00



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NORTH STRAND MECHANICAL	07/17/2019	CONSTRUCTION CONTRACTS PAYABLE	SUSTAINMENT & UPKEEP PROJECTS	16,484.58
NU IDEA SCHOOL SUPPLY INC	07/02/2019	SUPPLIES	GENERAL FUND	12,462.35
NU IDEA SCHOOL SUPPLY INC	07/02/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	472,876.93
NU IDEA SCHOOL SUPPLY INC	07/09/2019	SUPPLIES	ADULT EDUCATION	2,691.36
NU IDEA SCHOOL SUPPLY INC	07/09/2019	SUPPLIES	GENERAL FUND	7,553.84
NU IDEA SCHOOL SUPPLY INC	07/18/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	267,029.22
NU IDEA SCHOOL SUPPLY INC	07/30/2019	SUPPLIES	GENERAL FUND	17,947.44
NYS CHILD SUPPORT PROCESSING CENTER	07/11/2019	GARNISHMENTS	GENERAL FUND	292.50
NYS CHILD SUPPORT PROCESSING CENTER	07/29/2019	GARNISHMENTS	GENERAL FUND	292.50
OCC DOC OF SOUTH CAROLINA	07/17/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	3,602.40
OCEAN LAKES SERVICE CORPORATION	07/18/2019	SUPPLIES	GENERAL FUND	4,098.60
OFFICE DEPOT #1214 (PCARD)	07/23/2019	MISCELLANEOUS PURCHASED SERVIC	SHORT-TERM CAPITAL PLAN 13-20	105.73
OFFICE DEPOT #1214 (PCARD)	07/23/2019	SUPPLIES	AT RISK STUDENT LEARNING	165.28
OFFICE DEPOT #1214 (PCARD)	07/23/2019	SUPPLIES	FACILITIES MANAGEMENT	643.58
OFFICE DEPOT #1214 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	128.27
OFFICE DEPOT #1214 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	129.59
OFFICE DEPOT #1214 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	134.22
OFFICE DEPOT #1214 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	139.32
OFFICE DEPOT #1214 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	141.66
OFFICE DEPOT #1214 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	190.06
OFFICE DEPOT #1214 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	194.39
OFFICE DEPOT #1214 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	239.79
OFFICE DEPOT #1214 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	242.97
OFFICE DEPOT #1214 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	256.14
OFFICE DEPOT #1214 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	256.14
OFFICE DEPOT #1214 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	259.18
OFFICE DEPOT #1214 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	290.88
OFFICE DEPOT #1214 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	519.04
OFFICE DEPOT #1214 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	539.95
OFFICE DEPOT #1214 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	1,036.76
OFFICE DEPOT #1214 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	1,185.84
OFFICE DEPOT #1214 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	1,316.36



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OFFICE DEPOT #1214 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	1,785.42
OFFICE DEPOT #1214 (PCARD)	07/23/2019	SUPPLIES	TITLE I (84.010)	311.90
OFFICE DEPOT #1214 (PCARD)	07/23/2019	SUPPLIES	WAVES OF THE FUTURE GRANT	204.07
OFFICE DEPOT #1214 (PCARD)	07/23/2019	SUPPLIES	WAVES OF THE FUTURE GRANT	1,005.45
OFFICE DEPOT #1214 (PCARD)	07/23/2019	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	1,267.21
OFFICE DEPOT #2149 (PCARD)	07/23/2019	SUPPLIES	FOOD SERVICE FUND	323.83
OFFICE DEPOT #2149 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	112.08
OFFICE DEPOT #2149 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	221.63
OFFICE DEPOT #2149 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	357.32
OFFICE DEPOT #2149 (PCARD)	07/23/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	110.81
OFFICE DEPOT #2149 (PCARD)	07/23/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	129.57
OFFICE DEPOT #2179 (PCARD)	07/23/2019	SUPPLIES	FOOD SERVICE FUND	461.95
OFFICE DEPOT #2179 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	131.28
OFFICE DEPOT #2179 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	152.37
OFFICE DEPOT #2179 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	176.05
OFFICE DEPOT #2179 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	185.35
OFFICE DEPOT #2179 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	207.80
OFFICE DEPOT #2179 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	229.61
OFFICE DEPOT #2179 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	231.02
OFFICE DEPOT #2179 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	339.20
OFFICE DEPOT #2179 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	367.18
OFFICE DEPOT #2179 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	444.94
OFFICE DEPOT #2179 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	475.06
OFFICE DEPOT #2179 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	1,257.02
OFFICE DEPOT #2200 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	191.52
OFFICE DEPOT #2200 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	782.87
OFFICEMAX/DEPOT 6404 (PCARD)	07/23/2019	SUPPLIES	AT RISK STUDENT LEARNING	140.64
OFFICEMAX/DEPOT 6404 (PCARD)	07/23/2019	SUPPLIES	FOOD SERVICE FUND	163.40
OFFICEMAX/DEPOT 6404 (PCARD)	07/23/2019	SUPPLIES	FOOD SERVICE FUND	326.80
OFFICEMAX/DEPOT 6404 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	270.00
OFFICEMAX/DEPOT 6404 (PCARD)	07/23/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	639.08
OLIVE GARDEN 00016345 (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	146.11



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OLIVE GARDEN 00044529 (PCARD)	07/23/2019	MEALS	GENERAL FUND	334.06
OLIVE GARDEN 00044529 (PCARD)	07/23/2019	MEALS	GENERAL FUND	585.43
OMNI SAN DIEGO FRONT D (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	296.46
ORACLE AMERICA INC	07/02/2019	TECHNOLOGY	GENERAL FUND	61,308.35
ORACLE AMERICA INC	07/18/2019	TECHNOLOGY	GENERAL FUND	2,341.97
ORACLE AMERICA INC	07/25/2019	TECHNOLOGY AND SOFTWARE SUPPLI	MANAGEMENT INFORMATION SYSTEM	4,075.00
ORBITZ 7441187003278 (PCARD)	07/23/2019	PUPIL ACTIVITY	PERKINS	552.36
OREILLY AUTO #4341 (PCARD)	07/23/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	161.48
OUTBACK 4129 (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	200.00
OWENS & ASSOCIATES INC	07/17/2019	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	6,000.00
OWENS STEEL (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	1,500.00
PACIFIC INTERPRETERS INC	07/11/2019	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	16,387.18
PACIFIC NORTHWEST PUBL (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	330.63
PALMETTO ACAD FOR LEARNING MOTORSPORTS	07/11/2019	TRANSITS	IDEA (84.027)	56,390.53
PALMETTO ACAD FOR LEARNING MOTORSPORTS	07/22/2019	TRANSITS	STATE PRIORITY SCHOOLS	110,000.00
PALMETTO ACAD FOR LEARNING MOTORSPORTS	07/23/2019	TRANSITS	PERKINS	2,936.83
PALMETTO ACAD FOR LEARNING MOTORSPORTS	07/31/2019	TRANSITS	GENERAL FUND	130,123.44
PALMETTO ACAD OF LEARNING & SUCCESS INC	07/31/2019	TRANSITS	GENERAL FUND	214,671.98
PALMETTO CHEVROLET CO (PCARD)	07/23/2019	SUPPLIES - VEHICLES	GENERAL FUND	272.17
PALMETTO CHEVROLET CO (PCARD)	07/23/2019	SUPPLIES - VEHICLES	GENERAL FUND	454.51
PALMETTO PIRATE PRINTI (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,852.24
PAPA JOHN'S #0345 (PCARD)	07/23/2019	MEALS	PUPIL ACTIVITY FUND	125.64
PAPA JOHN'S #0640 (PCARD)	07/23/2019	MEALS	AFTER SCHOOL CHILDCARE REGULAR	143.36
PAPA JOHN'S #0640 (PCARD)	07/23/2019	MEALS	AFTER SCHOOL CHILDCARE REGULAR	143.36
PAPA JOHN'S #1166 (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	312.80
PARTS AUTOMOTIVE LLC (PCARD)	07/23/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	231.30
PARTS AUTOMOTIVE LLC (PCARD)	07/23/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,480.46
PARTY MAKER SURFSID (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,004.19
PARTY PLUS (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	120.79
PATRIOTS POINT TCKT (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	787.50
PAYPAL BLACKEDUCAT (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	394.16
PAYPAL COMPUTERWOR (PCARD)	07/23/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	299.40



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PAYPAL CPUMEDICSLL (PCARD)	07/23/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,190.00
PAYPAL DELL MKT (PCARD)	07/23/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	161.99
PAYPAL DELL MKT (PCARD)	07/23/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	361.75
PAYPAL EBAY 800456322 (PCARD)	07/23/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	236.00
PAYPAL GRANDSTRAND (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	141.36
PAYPAL KROEGER INC (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	314.94
PAYPAL MAVERICKLAB (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	1,471.55
PAYPAL OFFICEDEPOT (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	164.33
PAYPAL OPENEDUCATI (PCARD)	07/23/2019	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	649.00
PAYPAL PRACTICEROO (PCARD)	07/23/2019	TECHNOLOGY	PUPIL ACTIVITY FUND	159.95
PAYPAL PURAVIDA (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	750.00
PAYPAL SCATA (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	ATHLETICS	125.00
PAYPAL SCATA (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	ATHLETICS	125.00
PAYPAL SCATA (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	ATHLETICS	125.00
PAYPAL TBPPRODUCTI (PCARD)	07/23/2019	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	360.00
PAYPAL WISECOMPONE (PCARD)	07/23/2019	TECHNOLOGY	GENERAL FUND	2,998.00
PAYPAL PRO (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	625.57
PBI LEASEDEQUIPMENT (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	347.39
PECKNEL MUSIC COMPANY (PCARD)	07/23/2019	TEXTBOOKS	GENERAL FUND	359.10
PEE DEE EDUCATION CENTER	07/25/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	10,000.00
PEE DEE ELEMENTARY	07/29/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	500.00
PEE DEE FIRE & SAFETY INC	07/16/2019	SUPPLIES	GENERAL FUND	113.40
PEE DEE FIRE & SAFETY INC	07/25/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	10,757.49
PEE DEE FIRE AND SAFET (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	129.60
PEE DEE OFFICE SOLUTIONS INC	07/02/2019	RENTALS	GENERAL FUND	161.02
PENNSYLVANIA HIGHER EDUCATION-PHEAA	07/11/2019	GARNISHMENTS	GENERAL FUND	270.45
PENNSYLVANIA HIGHER EDUCATION-PHEAA	07/29/2019	GARNISHMENTS	GENERAL FUND	270.45
PENNSYLVANIA SCDU	07/11/2019	GARNISHMENTS	GENERAL FUND	498.73
PENNSYLVANIA SCDU	07/29/2019	GARNISHMENTS	GENERAL FUND	498.73
PEPSI BOTTLING VENTURES LLC	07/11/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,080.00
PERFORMANT RECOVERY INC	07/11/2019	GARNISHMENTS	GENERAL FUND	322.48
PERFORMANT RECOVERY INC	07/29/2019	GARNISHMENTS	GENERAL FUND	322.48



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PHOENIX LEARNING SYSTEMS	07/03/2019	DATA PROCESSING SERVICES	GENERAL FUND	2,000.00
PHONAK INC	07/18/2019	REPAIRS AND MAINTENANCE	IDEA (84.027)	178.99
PHYSICAL EDUCATION EQU (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	128.99
PHYSICAL EDUCATION EQU (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	395.48
PIA (PCARD)	07/23/2019	OTHER PROFESSIONAL AND TECHNIC	FACILITIES MANAGEMENT	150.00
PIA (PCARD)	07/23/2019	OTHER PROFESSIONAL AND TECHNIC	FACILITIES MANAGEMENT	150.00
PICKLE CUCUMBER LLC (PCARD)	07/23/2019	MEALS	GENERAL FUND	199.48
PIKE MCFARLAND HALL ASSOC INC	07/17/2019	ARCHITECT	SHORT-TERM CAPITAL PLAN 13-20	6,832.32
PIKE MCFARLAND HALL ASSOC INC	07/18/2019	ARCHITECT	SHORT-TERM CAPITAL PLAN 13-20	82,424.23
PIKE MCFARLAND HALL ASSOC INC	07/31/2019	ARCHITECT	SHORT-TERM CAPITAL PLAN 13-20	4,288.75
PILOT CLUB OF AYNOR INC	07/11/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	130.00
PINE GROVE YOUTH ACADEMY	07/09/2019	INSTRUCTIONAL SERVICES	GENERAL FUND	2,374.24
PINELLAS CO. SCHOOLS A (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	SANTEE COOPER	1,106.18
PINELLAS CO. SCHOOLS A (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	SANTEE COOPER	1,106.18
PIONEER ATHLETICS (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	244.79
PIONEER CREDIT RECOVERY INC	07/11/2019	GARNISHMENTS	GENERAL FUND	145.74
PIONEER CREDIT RECOVERY INC	07/29/2019	GARNISHMENTS	GENERAL FUND	152.31
PIONEER MANUFACTURING CO INC	07/22/2019	SUPPLIES	GENERAL FUND	1,452.23
PIONEER VALLEY BOOKS (PCARD)	07/23/2019	SUPPLIES	TITLE I (84.010)	770.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	07/11/2019	RENTALS	GENERAL FUND	155.52
PITNEY BOWES GLOBAL FINANCIAL SERVICES	07/16/2019	SUPPLIES	GENERAL FUND	259.20
PITNEY BOWES GLOBAL FINANCIAL SERVICES	07/17/2019	SUPPLIES	GENERAL FUND	347.39
PITNEY BOWES GLOBAL FINANCIAL SERVICES	07/22/2019	RENTALS	GENERAL FUND	440.64
PITNEY BOWES GLOBAL FINANCIAL SERVICES	07/24/2019	RENTALS	GENERAL FUND	185.88
PITNEY BOWES GLOBAL FINANCIAL SERVICES	07/31/2019	RENTALS	GENERAL FUND	205.12
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	07/02/2019	RENTALS	GENERAL FUND	155.52
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	07/09/2019	RENTALS	GENERAL FUND	252.72
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	07/11/2019	RENTALS	GENERAL FUND	155.52
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	07/16/2019	SUPPLIES	GENERAL FUND	296.48
PITNEY BOWES INC	07/16/2019	RENTALS	GENERAL FUND	148.24
PITNEY BOWES INC	07/31/2019	SUPPLIES	GENERAL FUND	440.64
PITNEY BOWES PBP (PCARD)	07/23/2019	COMMUNICATION	GENERAL FUND	515.00



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PITNEY BOWES PBP (PCARD)	07/23/2019	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	3,090.00
PITNEY BOWES PBP (PCARD)	07/23/2019	RENTALS	GENERAL FUND	423.33
PITNEY BOWES PBP (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	113.30
PITNEY BOWES PBP (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	206.00
PITNEY BOWES PBP (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	257.50
PITNEY BOWES PBP (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	500.00
PITNEY BOWES PBP (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	824.00
PITNEY BOWES PBP (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	1,030.00
PITNEY BOWES PBP (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	1,236.00
PITNEY BOWES PBP (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	1,442.00
PIZZA ALA ROMA III (PCARD)	07/23/2019	MEALS	PUPIL ACTIVITY FUND	127.00
PIZZA HUT #012863 (PCARD)	07/23/2019	MEALS	ADULT EDUCATION	222.56
PIZZA HUT #030581 (PCARD)	07/23/2019	MEALS	ADULT EDUCATION	166.76
PLANK ROAD PUBLISHING	07/16/2019	PERIODICALS	GENERAL FUND	119.45
PLANK ROAD PUBLISHING (PCARD)	07/23/2019	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	339.82
POCKET NURSE ENTERPRIS (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	401.91
POCKET NURSE ENTERPRIS (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	1,085.00
PREMIER PRINTING INC	07/18/2019	SUPPLIES	GENERAL FUND	127.44
PRESENTATION SYSTEMS INC	07/16/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,058.95
PRESIDIO TECHNOLOGY CAPITAL LLC	07/02/2019	RENTALS	GENERAL FUND	3,463.48
PRIMO HOAGIES - MYRTLE (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	541.84
PRO KITCHEN ONLINE (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	124.56
PRO KITCHEN ONLINE (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	128.08
PRO KITCHEN ONLINE (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	139.24
PRO KITCHEN ONLINE (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	271.70
PRO KITCHEN ONLINE (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	362.06
PRO KITCHEN ONLINE (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	434.31
PRO KITCHEN ONLINE (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	438.45
PRO KITCHEN ONLINE (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	520.93
PRO KITCHEN, LLC	07/02/2019	SMALL WARES	FOOD SERVICE FUND	389.06
PROJECT LEAD THE WAY INC	07/16/2019	TECHNOLOGY	GENERAL FUND	750.00
PROJECT LEAD THE WAY INC	07/16/2019	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	3,000.00



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PROJECT LEAD THE WAY INC	07/18/2019	SUPPLIES	GENERAL FUND	2,714.00
PROJECT LEAD THE WAY INC	07/23/2019	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	5,000.00
PROJECT LEAD THE WAY, (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	3,665.00
PROJECT LEAD THE WAY, (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	6,092.75
PROJECT LEAD THE WAY, (PCARD)	07/23/2019	TECHNOLOGY	GENERAL FUND	750.00
PROJECT LEAD THE WAY, (PCARD)	07/23/2019	TECHNOLOGY	GENERAL FUND	750.00
PROJECT LEAD THE WAY, (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	1,200.00
PROJECT LEAD THE WAY, (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	1,200.00
PROJECT LEAD THE WAY, (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	2,400.00
PRONTO PRESS INC	07/02/2019	PRINTING AND BINDING	GENERAL FUND	1,375.92
PRONTO PRESS INC	07/24/2019	PRINTING AND BINDING	GENERAL FUND	1,603.80
PRONTO PRESS INC	07/25/2019	PRINTING AND BINDING	GENERAL FUND	330.48
PRONTO PRESS INC	07/31/2019	SUPPLIES	GENERAL FUND	114.48
PRZCHARGE.PREZI.COM (PCARD)	07/23/2019	TECHNOLOGY	GENERAL FUND	159.00
PSYCHOLOGICAL ASSESSME (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	1,530.90
PUBLIC CONSULTING GROUP INC	07/09/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	74,555.27
PUBLIX #1479 (PCARD)	07/23/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	100.00
PUBLIX #1510 (PCARD)	07/23/2019	MEALS	PUPIL ACTIVITY FUND	222.85
PURCHASE POWER	07/16/2019	SUPPLIES - COPYING	GENERAL FUND	200.00
PURCHASE POWER	07/31/2019	SUPPLIES - COPYING	GENERAL FUND	400.00
PUT IN CUP, LLC	07/31/2019	SUPPLIES	PUPIL ACTIVITY FUND	366.00
PYRAMYD AIR (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	186.89
QUALITY PRINTING INC	07/23/2019	SUPPLIES	GENERAL FUND	698.86
R82, INC	07/17/2019	SUPPLIES	GENERAL FUND	2,972.25
RABON BETHANY	07/11/2019	SUPPLIES	PUPIL ACTIVITY FUND	200.00
RACEPRINTZ	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	222.04
RACK ROOM SHOES #0690 (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	120.60
RACKROOMSHOES.COM (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	178.09
RACKROOMSHOES.COM (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	226.69
RAID CORPS INC	07/17/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,333.33
RAWLINGS FACTORY STORE (PCARD)	07/23/2019	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	324.00
RE MICHEL COMPANY LLC	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	2,839.45



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REALITYWORKS INC	07/16/2019	SUPPLIES	ADULT EDUCATION (84.002)	4,193.70
REALLY GOOD (PCARD)	07/23/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	152.22
REALLY GOOD (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	1,265.66
REALLY GOOD STUFF INC	07/03/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	233.03
REALLY GOOD STUFF INC	07/23/2019	SUPPLIES	GENERAL FUND	348.48
REED'S CONSTRUCTION AND PAINTING INC	07/16/2019	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	34,029.40
REED'S CONSTRUCTION AND PAINTING INC	07/17/2019	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	98,723.28
REMICHEL 279 MYRTLE BC (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	111.42
REMICHEL 279 MYRTLE BC (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	648.55
REMICHEL 279 MYRTLE BC (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	648.55
REVELS TURF & TRACTOR	07/11/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,225.00
REVELS TURF & TRACTOR (PCARD)	07/23/2019	EQUIPMENT	GENERAL FUND	1,288.44
REVELS TURF & TRACTOR (PCARD)	07/23/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,026.22
RIPTYDZ OCEANFRONT GRI (PCARD)	07/23/2019	MEALS	GENERAL FUND	330.14
RIVER OAKS ELEMENTARY SCHOOL	07/30/2019	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
RIVERBANKS ZOO & GARDE (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,105.00
ROBERTS PAINT COMPANY INC	07/02/2019	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	105,579.56
ROBERTS PAINT COMPANY INC	07/03/2019	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	55,476.36
ROBERTS PAINT COMPANY INC	07/17/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	20,930.80
ROBERTS PAINT COMPANY INC	07/23/2019	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	49,571.00
ROBERTS PAINT COMPANY INC	07/30/2019	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	27,789.28
ROCHESTER 100	07/11/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,755.00
ROCHESTER 100	07/29/2019	SUPPLIES	TITLE I (84.010)	810.00
ROCHESTER 100	07/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,300.00
ROCHESTER 100, INC (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	681.75
ROCHESTER 100, INC (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	1,350.00
ROCK HILL SCHOOLS	07/02/2019	TRANSITS	GENERAL FUND	7,065.00
ROTELLI PIZZA & PASTA (PCARD)	07/23/2019	MEALS	GENERAL FUND	348.08
ROTELLI PIZZA & PASTA (PCARD)	07/23/2019	MEALS	PUPIL ACTIVITY FUND	115.47
ROTELLI PIZZA & PASTA (PCARD)	07/23/2019	SUPPLIES	FACILITIES MANAGEMENT	107.18
ROWLES PRODUCTIONS	07/30/2019	SUPPLIES	GENERAL FUND	300.00
ROYAL CLEANERS	07/25/2019	CLEANING SERVICES	PUPIL ACTIVITY FUND	312.98



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RUSSELL GRAHAM GOLF (PCARD)	07/23/2019	PURCHASES	GENERAL FUND	263.95
S & R TURF & IRRIGAT (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	140.00
S & W CONSTRUCTION SERVICES INC	07/09/2019	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	71,830.75
S & W CONSTRUCTION SERVICES INC	07/11/2019	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	546.00
S & W CONSTRUCTION SERVICES INC	07/24/2019	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	10,231.30
S & W CONSTRUCTION SERVICES INC	07/25/2019	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	20,349.70
S & W CONSTRUCTION SERVICES INC	07/31/2019	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	17,982.75
SACHS VARNAM LLC	07/02/2019	SUPPLIES	GENERAL FUND	800.00
SAF-WAY RECYCLER SPECI (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	308.00
SAFELITE AUTOGLASS (PCARD)	07/23/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	227.60
SAFELITE AUTOGLASS (PCARD)	07/23/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	227.60
SAMS CLUB #6353 (PCARD)	07/23/2019	SUPPLIES	ADULT EDUCATION (84.002)	967.33
SAMS CLUB #6353 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	122.88
SAMS CLUB #6353 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	727.79
SAMS CLUB #6353 (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	532.81
SAMS CLUB 6353	07/22/2019	FOOD	CATERING	282.20
SAMS CLUB 6353	07/22/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	1,878.19
SAMS CLUB 6353	07/22/2019	MEALS	AFTER SCHOOL CHILDCARE REGULAR	211.86
SAMS CLUB 6353	07/22/2019	MEALS	GENERAL FUND	3,031.73
SAMS CLUB 6353	07/22/2019	MEALS	PUPIL ACTIVITY FUND	3,719.10
SAMS CLUB 6353	07/22/2019	MEALS	TITLE I (84.010)	481.65
SAMS CLUB 6353	07/22/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	935.51
SAMS CLUB 6353	07/22/2019	SUPPLIES	GENERAL FUND	2,318.89
SAMS CLUB 6353	07/22/2019	SUPPLIES	PUPIL ACTIVITY FUND	3,122.98
SAMS CLUB 6353	07/31/2019	MEALS	PUPIL ACTIVITY FUND	501.81
SAMS CLUB 6353	07/31/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	244.92
SAMS CLUB 6353	07/31/2019	SUPPLIES	GENERAL FUND	802.03
SAMS CLUB 6353	07/31/2019	SUPPLIES	PUPIL ACTIVITY FUND	405.96
SAMSCLUB #6353 (PCARD)	07/23/2019	MEALS	PUPIL ACTIVITY FUND	234.35
SAMSCLUB #6353 (PCARD)	07/23/2019	MEALS	PUPIL ACTIVITY FUND	293.61
SAMSCLUB #6353 (PCARD)	07/23/2019	MEALS	PUPIL ACTIVITY FUND	458.90
SAMSCLUB #6353 (PCARD)	07/23/2019	MEALS	TITLE I (84.010)	239.32



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SAMSCLUB #6353 (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	312.86
SAMSCLUB #6353 (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	227.42
SAMSCLUB.COM (PCARD)	07/23/2019	PURCHASES	GENERAL FUND	549.00
SAMSCLUB.COM (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	242.53
SAMSCLUB.COM (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	266.53
SAMSCLUB.COM (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	493.16
SAMSCLUB.COM (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	1,297.99
SAMSCLUB.COM (PCARD)	07/23/2019	SUPPLIES - COPYING	GENERAL FUND	2,976.48
SAMSCLUB.COM (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	549.00
SARGENT WELCH	07/23/2019	SUPPLIES	GENERAL FUND	102.75
SAULISBURY BUSINESS MACHINES	07/02/2019	RENTALS	GENERAL FUND	2,405.70
SAULISBURY BUSINESS MACHINES	07/02/2019	SUPPLIES - COPYING	GENERAL FUND	937.18
SC AMERICAN CHORAL DIRECTORS ASSOCIATION	07/31/2019	SUPPLIES	GENERAL FUND	540.00
SC ASSOCIATION OF AGRICULTURAL EDUCATORS	07/03/2019	SUPPLIES	PUPIL ACTIVITY FUND	500.00
SC ASSOCIATION OF AGRICULTURAL EDUCATORS	07/16/2019	TRAVEL - IN STATE	GENERAL FUND	185.00
SC ASSOCIATION OF AGRICULTURAL EDUCATORS	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	370.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	07/03/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	1,355.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	07/11/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	10,000.00
SC ATHLETIC COACHES ASSOC	07/09/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	1,294.00
SC ATHLETIC COACHES ASSOC	07/23/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	3,475.00
SC BOILER SAFETY PROG (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	100.00
SC BOILER SAFETY PROG (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	200.00
SC BOILER SAFETY PROG (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	375.00
SC BOILER SAFETY PROG (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	800.00
SC DEPARTMENT OF EDUCATION	07/16/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	865.82
SC DEPARTMENT OF EDUCATION	07/18/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	100.00
SC DEPARTMENT OF JUVENILE JUSTICE	07/02/2019	INSTRUCTIONAL SERVICES	GENERAL FUND	208.31
SC DEPARTMENT OF JUVENILE JUSTICE	07/09/2019	INSTRUCTIONAL SERVICES	GENERAL FUND	7,556.05
SC DEPARTMENT OF JUVENILE JUSTICE	07/30/2019	INSTRUCTIONAL SERVICES	GENERAL FUND	4,050.89
SC DEPARTMENT OF REVENUE	07/11/2019	GARNISHMENTS	GENERAL FUND	1,929.92
SC DEPARTMENT OF REVENUE	07/29/2019	GARNISHMENTS	GENERAL FUND	978.43
SC DEPT OF EMPLOYMENT AND WORKFORCE	07/11/2019	GARNISHMENTS	GENERAL FUND	265.35



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SC DEPT OF EMPLOYMENT AND WORKFORCE	07/25/2019	UNEMPLOYMENT COMPENSATION TAX	GENERAL FUND	6,316.07
SC DEPT OF EMPLOYMENT AND WORKFORCE	07/29/2019	GARNISHMENTS	GENERAL FUND	290.19
SC FFA ASSOCIATION	07/09/2019	SUPPLIES	PUPIL ACTIVITY FUND	280.00
SC HIGH SCHOOL LEAGUE	07/17/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	3,430.00
SC HIGH SCHOOL LEAGUE	07/17/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
SC HIGH SCHOOL LEAGUE	07/18/2019	SUPPLIES	ATHLETICS	2,340.00
SC HIGH SCHOOL LEAGUE 3-A	07/23/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	2,070.00
SC HIGH SCHOOL LEAGUE 3-A	07/31/2019	SUPPLIES	ATHLETICS	147.00
SC PARK SERVICE (PCARD)	07/23/2019	PUPIL ACTIVITY	GENERAL FUND	162.00
SC PARK SERVICE (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	700.00
SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH	07/02/2019	HEALTH INSURANCE DEDUCTION	GENERAL FUND	4,549,083.94
SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH	07/02/2019	PREPAID EXPENSES	GENERAL FUND	3,308,938.24
SC SCHOOL BOARD INS TRUST	07/11/2019	WORKERS COMP DEDUCTIBLE	GENERAL FUND	191,544.94
SC SCHOOL BOARD INS TRUST	07/16/2019	WORKER'S COMPENSATION PREMIUM	GENERAL FUND	396,761.00
SC SCHOOL BOARDS ASSOCIATION	07/16/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	48,450.00
SC TAX COMMISSION	07/11/2019	SALES TAX PAYABLE	AFTER SCHOOL CHILDCARE CARRYOV	251.52
SC TAX COMMISSION	07/11/2019	SALES TAX PAYABLE	ARTS IN EDUCATION	300.43
SC TAX COMMISSION	07/11/2019	SALES TAX PAYABLE	AT RISK STUDENT LEARNING	1,600.00
SC TAX COMMISSION	07/11/2019	SALES TAX PAYABLE	ATHLETICS	273.34
SC TAX COMMISSION	07/11/2019	SALES TAX PAYABLE	FOOD SERVICE FUND	103.39
SC TAX COMMISSION	07/11/2019	SALES TAX PAYABLE	FOUR-YEAR-OLD EARLY CHILDHOOD	3,393.58
SC TAX COMMISSION	07/11/2019	SALES TAX PAYABLE	GENERAL FUND	53,921.11
SC TAX COMMISSION	07/11/2019	SALES TAX PAYABLE	MISCELLANEOUS GRANTS	3,106.85
SC TAX COMMISSION	07/11/2019	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	928.23
SC TAX COMMISSION	07/11/2019	SALES TAX PAYABLE	SANTEE COOPER	608.25
SC TAX COMMISSION	07/11/2019	SALES TAX PAYABLE	SHORT-TERM CAPITAL PLAN 13-20	318.93
SC TAX COMMISSION	07/11/2019	SALES TAX PAYABLE	TITLE I (84.010)	319.37
SC TAX COMMISSION	07/11/2019	SALES TAX PAYABLE	WAVES OF THE FUTURE GRANT	139.96
SCHOLASTIC EDUCATION (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	192.13
SCHOLASTIC EDUCATION (PCARD)	07/23/2019	SUPPLIES	TITLE I (84.010)	4,688.42
SCHOLASTIC INC	07/02/2019	LIBRARY BOOKS AND MATERIALS	FOUR-YEAR-OLD EARLY CHILDHOOD	3,151.29
SCHOLASTIC INC	07/02/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	40,023.54



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SCHOLASTIC INC	07/09/2019	LIBRARY BOOKS AND MATERIALS	FOUR-YEAR-OLD EARLY CHILDHOOD	1,598.49
SCHOLASTIC INC	07/11/2019	LIBRARY BOOKS AND MATERIALS	FOUR-YEAR-OLD EARLY CHILDHOOD	5,389.19
SCHOLASTIC INC	07/11/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	20,466.76
SCHOLASTIC INC	07/16/2019	TEXTBOOKS	GENERAL FUND	54,893.22
SCHOLASTIC INC	07/17/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	189.75
SCHOLASTIC INC	07/22/2019	LIBRARY BOOKS AND MATERIALS	FOUR-YEAR-OLD EARLY CHILDHOOD	616.56
SCHOLASTIC INC	07/23/2019	PERIODICALS	GENERAL FUND	280.17
SCHOLASTIC INC	07/30/2019	SUPPLIES	GENERAL FUND	758.20
SCHOLASTIC INC	07/31/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	835.38
SCHOLASTIC READING CLU (PCARD)	07/23/2019	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	8,340.00
SCHOLASTIC READING CLU (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	237.50
SCHOOL CHECK IN	07/16/2019	SUPPLIES	GENERAL FUND	108.00
SCHOOL CHECK IN	07/31/2019	SUPPLIES	GENERAL FUND	156.60
SCHOOL CHECK IN (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	200.09
SCHOOL HEALTH CORP (PCARD)	07/23/2019	MISCELLANEOUS PURCHASED SERVIC	SHORT-TERM CAPITAL PLAN 13-20	342.59
SCHOOL NURSE SUPPLY INC	07/16/2019	SUPPLIES	GENERAL FUND	2,841.83
SCHOOL NURSE SUPPLY INC	07/18/2019	SUPPLIES	GENERAL FUND	975.96
SCHOOL NURSE SUPPLY INC	07/23/2019	SUPPLIES	GENERAL FUND	907.37
SCHOOL NURSE SUPPLY INC	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	259.36
SCHOOL SPECIALTY	07/11/2019	SUPPLIES	GENERAL FUND	126.97
SCHOOL SPECIALTY INC	07/03/2019	SUPPLIES	GENERAL FUND	4,070.36
SCHOOL SPECIALTY INC	07/11/2019	SUPPLIES	GENERAL FUND	2,689.46
SCHOOL SPECIALTY INC	07/16/2019	SUPPLIES	GENERAL FUND	258.55
SCHOOL SPECIALTY INC	07/23/2019	SUPPLIES	GENERAL FUND	432.23
SCHOOL SPECIALTY INC	07/23/2019	TRANSITS	TITLE I SCHOOL IMPROVE MINIGRA	5,056.73
SCHOOL SPECIALTY INC	07/24/2019	SUPPLIES	GENERAL FUND	1,668.82
SCHOOL SPECIALTY INC	07/31/2019	SUPPLIES	AT RISK STUDENT LEARNING	3,141.15
SCHOOL SPECIALTY INC	07/31/2019	SUPPLIES	GENERAL FUND	7,182.28
SCHOOL SPECIALTY INC	07/31/2019	SUPPLIES	PUPIL ACTIVITY FUND	187.93
SCIENTIFIC EQUIPMENT O (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	153.97
SCSBA ONLINE (PCARD)	07/23/2019	TRAVEL - IN STATE	GENERAL FUND	195.00
SCSBA ONLINE (PCARD)	07/23/2019	TRAVEL - IN STATE	GENERAL FUND	390.00



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SEA THUNDER (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
SEA THUNDER (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,400.00
SEABOARD SIGNS & ENGRAVING INC	07/18/2019	SUPPLIES	GENERAL FUND	1,398.60
SEABOARD SIGNS & ENGRAVING INC	07/18/2019	SUPPLIES	PUPIL ACTIVITY FUND	903.96
SEACOAST YOUTH ACADEMY	07/23/2019	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	5,505.00
SERVICEMASTER COMMERCIAL SRVCES OF MB	07/23/2019	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	638.00
SHAAF LODGING (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	140.00
SHEALY ELECTRICAL WHOL (PCARD)	07/23/2019	PURCHASES	GENERAL FUND	958.00
SHEETMUSICPLUS.COM (PCARD)	07/23/2019	SUPPLIES	WAVES OF THE FUTURE GRANT	168.23
SHELL SMALL ENGINE INC (PCARD)	07/23/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	155.95
SHELL SMALL ENGINE INC (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	1,170.72
SHEPPARD CAITLIN - UNIV OF SOUTH CAROLIN	07/24/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
SHERATON (PCARD)	07/23/2019	PUPIL ACTIVITY	GENERAL FUND	628.28
SHERATON (PCARD)	07/23/2019	PUPIL ACTIVITY	GENERAL FUND	628.28
SHERATON (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	628.28
SHERATON BOSTON HOTEL (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	911.02
SHERWIN WILLIAMS 70276 (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	119.88
SHERWIN WILLIAMS 70276 (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	207.74
SHOWCARDS (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	257.24
SHRED-IT USA	07/03/2019	SUPPLIES	GENERAL FUND	190.00
SHRED-IT USA	07/09/2019	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	152.00
SHRED-IT USA	07/09/2019	OTHER PURCHASED SERVICES	GENERAL FUND	190.00
SHRED-IT USA	07/16/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	494.00
SHRED-IT USA	07/22/2019	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	347.29
SHRED-IT USA	07/22/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	152.00
SHRED-IT USA	07/22/2019	OTHER PROPERTY SERVICES	GENERAL FUND	1,548.00
SHRED-IT USA	07/31/2019	OTHER PROPERTY SERVICES	GENERAL FUND	129.00
SIGN IT QUICK (PCARD)	07/23/2019	MISCELLANEOUS PURCHASED SERVIC	SHORT-TERM CAPITAL PLAN 13-20	249.00
SIMPLIFIED OFFICE SYSTEMS LLC	07/02/2019	RENTALS	GENERAL FUND	580.11
SIMPLY SOUTHERN SMOKEH (PCARD)	07/23/2019	MEALS	GENERAL FUND	198.33
SITEONE LANDSCAPE SUPP (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	196.74
SITEONE LANDSCAPE SUPP (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	196.78



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SITEONE LANDSCAPE SUPP (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	213.98
SIX FLAGS FIESTA TEXAS (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	539.53
SLEEP INN (PCARD)	07/23/2019	PUPIL ACTIVITY	PERKINS	202.78
SMART RECYCLING OF SOUTH CAROLINA LLC	07/16/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	3,900.00
SMITH & JONES JANITORIAL SUPPLIES &	07/16/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	260.42
SMITH TURF & IRRIGATION	07/03/2019	PURCHASES	GENERAL FUND	2,686.99
SOFTDOCS INC	07/11/2019	TECHNOLOGY	GENERAL FUND	8,462.00
SOLID ROCK MINISTRIES INC	07/03/2019	RENTALS	GENERAL FUND	1,500.00
SOLID ROCK MINISTRIES INC	07/31/2019	RENTALS	GENERAL FUND	1,500.00
SONOVA USA INC	07/17/2019	SUPPLIES	GENERAL FUND	100.00
SORICK MICHAEL	07/23/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SOSMETAL PRODUCTS INC (PCARD)	07/23/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	975.89
SOUND SYSTEMS INC. (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	810.09
SOUTH FLORENCE HIGH SCHOOL	07/22/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	150.00
SOUTHEASTERN PAPER GRO (PCARD)	07/23/2019	SUPPLIES	ATHLETICS	300.69
SOUTHEASTERN PAPER GROUP INC	07/11/2019	SUPPLIES	GENERAL FUND	924.02
SOUTHEASTERN PAPER GROUP INC	07/16/2019	SUPPLIES	GENERAL FUND	2,113.18
SOUTHEASTERN PAPER GROUP INC	07/16/2019	SUPPLIES	PUPIL ACTIVITY FUND	455.22
SOUTHEASTERN PAPER GROUP INC	07/16/2019	SUPPLIES	SUMMER FEEDING PROGRAM	4,951.17
SOUTHEASTERN PAPER GROUP INC	07/22/2019	SUPPLIES	GENERAL FUND	7,580.81
SOUTHEASTERN PAPER GROUP INC	07/23/2019	SUPPLIES	GENERAL FUND	1,135.26
SOUTHEASTERN PAPER GROUP INC	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	2,405.00
SOUTHEASTERN PAPER GROUP INC	07/24/2019	SMALL WARES	GENERAL FUND	675.02
SOUTHEASTERN PAPER GROUP INC	07/24/2019	SUPPLIES	GENERAL FUND	10,442.03
SOUTHEASTERN PAPER GROUP INC	07/25/2019	SUPPLIES	GENERAL FUND	2,151.78
SOUTHEASTERN PAPER GROUP INC	07/31/2019	SUPPLIES	GENERAL FUND	5,084.12
SOUTHERN LOCK (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	684.30
SOUTHERN LOCK (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	762.72
SOUTHERN LOCK (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	784.57
SOUTHERN REGIONAL EDUC (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	300.00
SOUTHERN REGIONAL EDUC (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	300.00
SOUTHERN REGIONAL EDUC (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	300.00



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SOUTHERN REGIONAL EDUC (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	300.00
SOUTHERN REGIONAL EDUC (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	300.00
SOUTHERN REGIONAL EDUC (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	300.00
SOUTHERN REGIONAL EDUC (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	975.00
SOUTHERN SCAPES LANDSC (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,334.16
SOUTHLAND LANDSCAPE CORPORATION	07/02/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	21,985.34
SP 3DOODLEREDU (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	509.15
SP DEEPSURPLUS.COM (PCARD)	07/23/2019	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	216.41
SP DEEPSURPLUS.COM (PCARD)	07/23/2019	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	265.79
SP DEEPSURPLUS.COM (PCARD)	07/23/2019	TECHNOLOGY EQUIPMENT AND SOFTW	MANAGEMENT INFORMATION SYSTEM	236.33
SP DEEPSURPLUS.COM (PCARD)	07/23/2019	TECHNOLOGY EQUIPMENT AND SOFTW	MANAGEMENT INFORMATION SYSTEM	329.39
SP KIDCARPET.COM (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	1,399.95
SP NCHE PUBLICATIONS (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	1,535.00
SP SENSORYEDGE (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	1,025.81
SP VICIS (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,117.80
SPANN ROOFING & SHEET MTL INC	07/11/2019	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	5,576.44
SPANN ROOFING & SHEET MTL INC	07/25/2019	GENERAL CONSTRUCTION	SUSTAINMENT & UPKEEP PROJECTS	167,276.88
SPANN ROOFING & SHEET MTL INC	07/31/2019	GENERAL CONSTRUCTION	SUSTAINMENT & UPKEEP PROJECTS	73,038.00
SPANN ROOFING REPAIR (PCARD)	07/23/2019	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	525.00
SPANN ROOFING REPAIR (PCARD)	07/23/2019	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	675.00
SPANN ROOFING REPAIR (PCARD)	07/23/2019	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	825.00
SPARKS BRANDI	07/02/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,660.00
SPECTRUM PAINT #25 (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	104.36
SPECTRUM PAINT #25 (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	126.22
SPECTRUM PAINT #25 (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	141.70
SPECTRUM PAINT #25 (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	278.00
SPIRIT AI 48702078490910 (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	269.58
SPIRIT AI 48702078491300 (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	118.29
SPIRIT AI 48702092002840 (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	312.87
SPIRIT AI 48702093104070 (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	417.16
SPIRIT AI 48702093823250 (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	625.74
SPIRIT AI 48702093833930 (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	556.00



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SPIRIT AI 48702093852760 (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	253.16
SPIRIT AI 48702100639690 (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	168.00
SPIRIT COMMUNICATIONS	07/31/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	135.00
SPORT SYSTEMS CANADA (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	536.55
SQ SQ CLEAN STUFF CA (PCARD)	07/23/2019	CLEANING SERVICES	GENERAL FUND	175.00
SQ SQ DEW'S SUGAR SH (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	200.00
SQ SQ GOOSE BUSTER (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	900.00
SQ SQ JCP ADVERTISIN (PCARD)	07/23/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	414.00
SQ SQ MC SOUND CONSU (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	300.00
SQ SQ PICTURE US PHO (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	650.00
SQU SQ KOKOPELLI SURF (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	100.00
SQU SQ KONA ICE CHC (PCARD)	07/23/2019	MEALS	AFTER SCHOOL CHILDCARE REGULAR	244.00
SQU SQ KONA ICE CHC (PCARD)	07/23/2019	MEALS	PUPIL ACTIVITY FUND	225.00
SQU SQ LOUIS CURRIE O (PCARD)	07/23/2019	TRAVEL - IN STATE	GENERAL FUND	139.20
SQU SQ RANDALL JOHNSO (PCARD)	07/23/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	825.00
SQU SQ SC ASSOCIATION (PCARD)	07/23/2019	TRAVEL - IN DISTRICT	GENERAL FUND	305.00
SQU SQ SUNSHADERS PRO (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	438.75
SQU SQ THE GRIND "LOC (PCARD)	07/23/2019	MEALS	PUPIL ACTIVITY FUND	559.40
ST JAMES MIDDLE	07/31/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
STALVEYS CLEANERS	07/16/2019	CLEANING SERVICES	PUPIL ACTIVITY FUND	635.04
STAPLS7220503393000001 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	1,214.77
STAPLS7220600081000001 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	291.55
STATE FISCAL ACCOUNTABILITY AUTHORITY	07/03/2019	BUILDERS RISK INSURANCE	SHORT-TERM CAPITAL PLAN 13-20	720.14
STATE FISCAL ACCOUNTABILITY AUTHORITY	07/03/2019	PREPAID INSURANCE	GENERAL FUND	104,823.77
STATE FISCAL ACCOUNTABILITY AUTHORITY	07/03/2019	PROPERTY INSURANCE	GENERAL FUND	8,333.91
STATE MOTOT & CONTROL (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	179.78
STEVE WEISS MUSIC INC (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	1,073.50
STEVE WEISS MUSIC INC (PCARD)	07/23/2019	SUPPLIES	WAVES OF THE FUTURE GRANT	383.45
STEVI BLAIR'S FINE ART FLAIR	07/18/2019	SUPPLIES	PUPIL ACTIVITY FUND	600.00
STHRN REGIONAL EDUC BD (PCARD)	07/23/2019	COMMUNICATION	CAREER & TECH ED	500.00
STRICKLAND BILLY	07/02/2019	TRAVEL - IN STATE	CAREER & TECH ED	427.50
STU STUMPS (PCARD)	07/23/2019	SUPPLIES	WAVES OF THE FUTURE GRANT	1,185.09



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STUDICA INC	07/02/2019	SUPPLIES	GENERAL FUND	43,148.66
SUGAR BEARS	07/03/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	473.72
SULLIVAN IRRIGATION INC	07/11/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	3,895.00
SUMMIT ENGINEERING, LAB & TESTING	07/02/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	590.00
SUMMIT ENGINEERING, LAB & TESTING	07/03/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	2,540.00
SUMMIT ENGINEERING, LAB & TESTING	07/17/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	295.00
SUMMIT ENGINEERING, LAB & TESTING	07/24/2019	OTHER PROFESSIONAL AND TECHNIC	FACILITIES MANAGEMENT	1,100.00
SUMMIT ENGINEERING, LAB & TESTING	07/24/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	3,007.00
SUMMIT ENGINEERING, LAB & TESTING	07/31/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	16,961.00
SURF SIGNS & DESIGNS (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	172.80
SURF WATER PROMOTIONS (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	261.68
SWING BRIDGE PIZZA (PCARD)	07/23/2019	MEALS	PUPIL ACTIVITY FUND	100.00
SWING BRIDGE PIZZA (PCARD)	07/23/2019	MEALS	PUPIL ACTIVITY FUND	179.30
T&T SPORTS	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	2,354.40
TAPFIN PROCESS SOLUTIONS	07/11/2019	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	15,750.00
TARGET 00027425 (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	100.00
TARGET.COM (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	468.67
TEACHERS DISCOVERY	07/25/2019	SUPPLIES	GENERAL FUND	793.34
TEAMSNAP (PCARD)	07/23/2019	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	129.99
TECHNOLOGY STUDENT ASS (PCARD)	07/23/2019	PUPIL ACTIVITY	GENERAL FUND	600.00
TECHNOLOGY STUDENT ASS (PCARD)	07/23/2019	PUPIL ACTIVITY	PERKINS	2,400.00
TERRY'S DO IT BEST HDW (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	131.10
TERRY'S LASER CARE LLC	07/02/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,785.32
TERRY'S LASER CARE LLC	07/03/2019	SUPPLIES	TITLE I (84.010)	388.80
TERRY'S LASER CARE LLC	07/11/2019	SUPPLIES	GENERAL FUND	687.96
TERRY'S LASER CARE LLC	07/16/2019	SUPPLIES	TITLE I (84.010)	151.20
TERRY'S LASER CARE LLC	07/16/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	964.44
TERRY'S LASER CARE LLC	07/23/2019	SUPPLIES	GENERAL FUND	1,729.08
TERRY'S LASER CARE LLC	07/23/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	355.32
TERRY'S LASER CARE LLC	07/25/2019	SUPPLIES	GENERAL FUND	1,620.00
TERRY'S LASER CARE LLC	07/30/2019	SUPPLIES	GENERAL FUND	912.60
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	07/11/2019	GARNISHMENTS	GENERAL FUND	261.50



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TEXAS CHILD SUPPORT DISBURSEMENT UNIT	07/29/2019	GARNISHMENTS	GENERAL FUND	261.50
TEXAS ROADHOUSE (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	405.89
THE BAGEL FACTORY (PCARD)	07/23/2019	MEALS	PUPIL ACTIVITY FUND	162.00
THE BELLE W BARUCH FOU (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	735.00
THE BOATHOUSE (PCARD)	07/23/2019	MEALS	PUPIL ACTIVITY FUND	985.28
THE CHEER EXPERTS LLC	07/17/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,984.50
THE COLLEGE BOARD	07/03/2019	STATISTICAL SERVICES	CAREER READY ASSESSMENTS	53,529.25
THE COLLEGE BOARD	07/09/2019	STATISTICAL SERVICES	CAREER READY ASSESSMENTS	3,995.75
THE COLLEGE BOARD	07/23/2019	STATISTICAL SERVICES	CAREER READY ASSESSMENTS	3,363.75
THE DBQ PROJECT	07/02/2019	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	3,750.00
THE FLOORING CONNECTIO (PCARD)	07/23/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	267.22
THE FLOORING CONNECTION LLC	07/02/2019	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	125,091.17
THE FLOORING CONNECTION LLC	07/02/2019	SUPPLIES	ATHLETICS	27,158.01
THE FLOORING CONNECTION LLC	07/03/2019	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	36,793.53
THE FLOORING CONNECTION LLC	07/16/2019	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	24,999.99
THE FLOORING CONNECTION LLC	07/30/2019	SUPPLIES	GENERAL FUND	375.49
THE HACKLER COURSE AT (PCARD)	07/23/2019	SUPPLIES	ATHLETICS	540.01
THE HACKLER COURSE AT (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	783.99
THE HOME DEPOT #1116 (PCARD)	07/23/2019	MISCELLANEOUS PURCHASED SERVIC	SHORT-TERM CAPITAL PLAN 13-20	156.18
THE HOME DEPOT #1116 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	107.91
THE HOME DEPOT #1116 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	134.03
THE HOME DEPOT #1116 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	192.76
THE HOME DEPOT #1116 (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	171.21
THE HOME DEPOT #1121 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	1,039.52
THE HOME DEPOT #1122 (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	171.72
THE HOME DEPOT 1116 (PCARD)	07/23/2019	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	482.28
THE HOME DEPOT 1116 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	433.82
THE LIBRARY STORE INC	07/23/2019	SUPPLIES	GENERAL FUND	360.11
THE MOLE HOLE (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	240.89
THE NEFF COMPANY (PCARD)	07/23/2019	SUPPLIES	ATHLETICS	554.40
THE PAIGE COMPANY CONTAINER INC	07/23/2019	OTHER PROPERTY SERVICES	GENERAL FUND	1,493.50
THE PRINTING PORT INC	07/02/2019	SUPPLIES	GENERAL FUND	410.40



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THE PRINTING PORT INC	07/23/2019	PRINTING AND BINDING	PUPIL ACTIVITY FUND	2,019.60
THE RON CLARK ACADEMY (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	495.00
THE RON CLARK ACADEMY (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	495.00
THE RON CLARK ACADEMY (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	495.00
THE RON CLARK ACADEMY (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	495.00
THE RON CLARK ACADEMY (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	495.00
THE RON CLARK ACADEMY (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	495.00
THE RON CLARK ACADEMY (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	495.00
THE RON CLARK ACADEMY (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	495.00
THE RON CLARK ACADEMY (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	495.00
THE RON CLARK ACADEMY (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	495.00
THE SCHOOL DISTRICT OF MARLBORO COUNTY	07/02/2019	TRANSITS	GENERAL FUND	1,266.84
THE SNAK SHAK (PCARD)	07/23/2019	MEALS	PUPIL ACTIVITY FUND	400.00
THE SUN NEWS	07/25/2019	PERIODICALS	GENERAL FUND	598.00
THE TRESTLE CAFE (PCARD)	07/23/2019	MEALS	FACILITIES MANAGEMENT	197.33
THE TRESTLE CAFE (PCARD)	07/23/2019	MEALS	PUPIL ACTIVITY FUND	773.50
THE TRESTLE CAFE (PCARD)	07/23/2019	MEALS	PUPIL ACTIVITY FUND	1,105.00
THE TRESTLE- GTS OF CONWAY INC	07/22/2019	MEALS	PUPIL ACTIVITY FUND	428.19
THE TROPHY PLACE (PCARD)	07/23/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	150.12
THE TROPHY PLACE (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	273.24
THE TROPHY PLACE (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	324.00
THE TROPHY PLACE (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	324.00
THE TROPHY PLACE (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	417.96
THE TROPHY PLACE (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	453.60
THE TROPHY PLACE (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	665.28
THE TROPHY PLACE (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	130.00
THE TROPHY PLACE (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	162.00
THE TROPHY PLACE (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	270.00
THE TROPHY SHOP (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	315.90
THE WINDSOR SUITES (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	121.16
THE WINDSOR SUITES (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	137.90



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THE WINDSOR SUITES (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	551.93
THE WINDSOR SUITES (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	628.19
THOMAS SUPPLY CO 02 (PCARD)	07/23/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	673.92
THOMAS SUPPLY CO 02 (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	124.95
THOMAS SUPPLY CO 02 (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	131.46
THOMAS SUPPLY CO 02 (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	136.15
THOMAS SUPPLY CO 02 (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	361.03
THOMAS SUPPLY CO 02 (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	869.81
THOMAS SUPPLY CO 02 (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	961.91
THOMPSON & LITTLE INC	07/16/2019	EQUIPMENT	FOOD SERVICE FUND	26,434.08
TLF GRANNYS FLORIST (PCARD)	07/23/2019	SUPPLIES	FACILITIES MANAGEMENT	130.30
TLF GRANNYS FLORIST (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	119.50
TODAYSCLASSROOM.COM	07/03/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,997.30
TOLEDO PHYSICAL EDUCATION	07/16/2019	SUPPLIES	GENERAL FUND	600.27
TOMLINSON STORES SS (PCARD)	07/23/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	151.79
TOP SHELF TECHNOLOGIES LLC	07/02/2019	SUPPLIES	GENERAL FUND	1,408.00
TOWNE CENTER-BUSINESS (PCARD)	07/23/2019	COMMUNICATION	GENERAL FUND	180.00
TOWNE CENTER-BUSINESS (PCARD)	07/23/2019	COMMUNICATION	GENERAL FUND	360.00
TOWNE CENTER-BUSINESS (PCARD)	07/23/2019	COMMUNICATION	GENERAL FUND	360.00
TOWNE CENTER-BUSINESS (PCARD)	07/23/2019	COMMUNICATION	GENERAL FUND	480.00
TOWNE CENTER-BUSINESS (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	326.00
TOWNSEND PRESS BOOK CENTER	07/23/2019	SUPPLIES	GENERAL FUND	116.43
TRACTOR SUPPLY #213 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	390.51
TRACTOR SUPPLY #213 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	401.53
TRACTOR SUPPLY #213 (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	116.60
TRANE SUPPLY-115411 (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	107.07
TRANE SUPPLY-115411 (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	118.42
TRANE SUPPLY-115411 (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	134.00
TRANE SUPPLY-115411 (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	143.01
TRANE SUPPLY-115411 (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	146.12
TRANE SUPPLY-115411 (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	254.97
TRANE SUPPLY-115411 (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	262.72



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TRANE SUPPLY-115411 (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	301.25
TRANE SUPPLY-115411 (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	393.97
TRANE SUPPLY-115411 (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	394.54
TRANE SUPPLY-115411 (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	402.16
TRANE SUPPLY-115411 (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	436.00
TRANE SUPPLY-115411 (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	468.65
TRANE SUPPLY-115411 (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	469.01
TRANE SUPPLY-115411 (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	485.78
TRANE SUPPLY-115411 (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	547.86
TRANE SUPPLY-115411 (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	634.95
TRANE SUPPLY-115411 (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	647.01
TRANE SUPPLY-115411 (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	654.00
TRANE SUPPLY-115411 (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	673.04
TRANE SUPPLY-115411 (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	682.78
TRANE SUPPLY-115411 (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	711.77
TRANE SUPPLY-115411 (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	724.46
TRANE SUPPLY-115411 (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	732.99
TRANE SUPPLY-115411 (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	741.65
TRANE SUPPLY-115411 (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	755.00
TRANE SUPPLY-115411 (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	781.33
TRANE SUPPLY-115411 (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	785.32
TRANE SUPPLY-115411 (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	785.40
TRANE SUPPLY-115411 (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	973.77
TRANE SUPPLY-115411 (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,009.40
TRANE SUPPLY-115411 (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,013.86
TRANE SUPPLY-115411 (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,020.01
TRANE SUPPLY-115411 (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,029.17
TRANE SUPPLY-115411 (PCARD)	07/23/2019	UNRECONCILED CHARGES	PUPIL ACTIVITY FUND	141.04
TRANE U.S. INC	07/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,145.00
TRANSPORTATION ACCESSO (PCARD)	07/23/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	657.89
TRAVELOCITY 7438515041 (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	TITLE I SCHOOL IMPROVE MINIGRA	559.55
TREASURE COAST MATS	07/30/2019	SUPPLIES	GENERAL FUND	770.00



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TST THE MAIN SLICE (PCARD)	07/23/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	145.50
TST THE MAIN SLICE (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	123.48
TUNGSTEN LLC	07/02/2019	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	15,811.52
TURTLE MARKET (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	115.00
TYLER EQUIPMENT CO (PCARD)	07/23/2019	EQUIPMENT	GENERAL FUND	207.20
U-HAULCOASTLINE PET SU (PCARD)	07/23/2019	RENTALS	GENERAL FUND	163.70
UCA CAMPS & COMPETITIO (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	252.00
UCA CAMPS & COMPETITIO (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,325.00
ULINE SHIP SUPPLIES (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	391.80
ULINE SHIP SUPPLIES (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	391.80
ULINE SHIP SUPPLIES (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	543.42
ULINE SHIP SUPPLIES (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	1,391.47
UNC CHAR AACOED STEM I (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	645.00
UNC TEACCH AUTISM PROGRAM	07/25/2019	TRAVEL - OUT OF STATE	GENERAL FUND	1,535.00
UNIFIED AV SYSTEMS	07/02/2019	SUPPLIES	GENERAL FUND	756.00
UNIFIED AV SYSTEMS	07/02/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	8,505.84
UNIFIED AV SYSTEMS	07/03/2019	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	1,093.50
UNIFIED AV SYSTEMS	07/09/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	56,678.40
UNIFIED AV SYSTEMS	07/23/2019	BUILDINGS	GENERAL FUND	18,468.00
UNIFIED AV SYSTEMS	07/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	345.60
UNIQUE SYSTEMS	07/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	251.64
UNITED 01673261093980 (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	162.00
UNITED FORKLIFT SERVICE, LLC	07/02/2019	SUPPLIES - VEHICLES	GENERAL FUND	3,098.88
UNITED LASER	07/03/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	730.56
UNITED REFRIGERATION INC	07/11/2019	SUPPLIES MAINTENANCE	GENERAL FUND	4,890.64
UNITED REFRIGERATION INC	07/17/2019	PURCHASES	GENERAL FUND	1,339.20
UNITED REFRIGERATION INC	07/23/2019	PURCHASES	GENERAL FUND	1,106.30
UNITED REFRIGERATION INC	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,549.54
UNITED STATES BANKRUPTCY COURT	07/11/2019	GARNISHMENTS	GENERAL FUND	264.50
UNITED STATES BANKRUPTCY COURT	07/11/2019	GARNISHMENTS	GENERAL FUND	1,300.00
UNITED STATES BANKRUPTCY COURT	07/29/2019	GARNISHMENTS	GENERAL FUND	264.50
UNITED WAY	07/11/2019	UNITED WAY	GENERAL FUND	400.97



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UNITED WAY	07/29/2019	UNITED WAY	GENERAL FUND	400.97
UNIVERSAL CHEERLEADERS ASSOCIATION	07/03/2019	SUPPLIES	PUPIL ACTIVITY FUND	999.00
UNIVERSAL CHEERLEADERS ASSOCIATION	07/11/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,008.00
UNIVERSITY OF S CAR (PCARD)	07/23/2019	TRAVEL - IN STATE	CAREER & TECH ED	199.00
US FOODS	07/16/2019	FOOD	CATERING	369.89
US FOODS	07/16/2019	FOOD	FOOD SERVICE FUND	6,535.88
US FOODS	07/16/2019	FOOD	SUMMER FEEDING PROGRAM	50,879.34
US FOODS	07/24/2019	FOOD	CATERING	307.80
US FOODS	07/24/2019	FOOD	FOOD SERVICE FUND	1,435.00
US FOODS	07/25/2019	FOOD	SUMMER FEEDING PROGRAM	1,720.88
US GAMES DBA USGAMES.COM INC	07/11/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	902.06
US GAMES DBA USGAMES.COM INC	07/11/2019	SUPPLIES	GENERAL FUND	546.18
US GAMES DBA USGAMES.COM INC	07/17/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	5,000.00
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	07/02/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	190.44
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	07/02/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	259.74
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	07/09/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	2,356.90
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	07/24/2019	SUPPLIES	GENERAL FUND	120.00
USPS PO 4536000545 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	227.60
USPS PO 4552600569 (PCARD)	07/23/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	191.05
USPS PO 4552600569 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	220.00
USPS PO 4561600577 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	245.00
USPS PO 4561620588 (PCARD)	07/23/2019	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	160.15
USPS PO 4561620588 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	680.00
USPS PO 4561630575 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	355.00
USPS PO 4564100582 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	105.00
USPS.COM STAMP FLMNT S (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	551.80
UT TEACH (PCARD)	07/23/2019	TRAVEL - IN STATE	GENERAL FUND	1,200.00
VARSITY SPIRIT FASHIONS INC	07/02/2019	SUPPLIES	PUPIL ACTIVITY FUND	5,103.66
VARSITY SPIRIT FASHIONS INC	07/11/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,330.56
VARSITY SPIRIT FASHIONS INC	07/22/2019	SUPPLIES	PUPIL ACTIVITY FUND	2,178.58
VARSITY SPIRIT FASHIONS INC	07/31/2019	SUPPLIES	PUPIL ACTIVITY FUND	3,158.46
VEREENS TURF CENTER (PCARD)	07/23/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	231.12



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VEREENS TURF CENTER (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	1,497.30
VEREENS TURF CENTER (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	108.00
VEREENS TURF CENTER INC	07/16/2019	SUPPLIES	PUPIL ACTIVITY FUND	156.60
VERMONT STUDENT ASSISTANCE CORPORATION	07/11/2019	GARNISHMENTS	GENERAL FUND	272.75
VERMONT STUDENT ASSISTANCE CORPORATION	07/29/2019	GARNISHMENTS	GENERAL FUND	272.75
VIRTUAL ENTERPRISES INTERNATIONAL INC	07/24/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	2,000.00
VIRTUAL IMAGE TECHNOLOGY	07/23/2019	OTHER PROPERTY SERVICES	GENERAL FUND	2,699.52
VOSAIC (PCARD)	07/23/2019	ORGANIZATION MEMBERSHIP DUES A	AFTER SCHOOL CHILDCARE CARRYOV	954.00
VOYAGER SOPRIS LEARNING INC	07/16/2019	TEXTBOOKS	GENERAL FUND	2,087.80
VOYAGER SOPRIS LEARNING INC	07/18/2019	TEXTBOOKS	GENERAL FUND	2,799.50
VOYAGER SOPRIS LEARNING INC	07/23/2019	INSTRUCTIONAL PROGRAMS IMPROVE	AT RISK STUDENT LEARNING	6,000.00
VOYAGER SOPRIS LEARNING INC	07/23/2019	TEXTBOOKS	GENERAL FUND	1,485.00
VOYAGER SOPRIS LEARNING INC	07/24/2019	TEXTBOOKS	GENERAL FUND	330.00
VOYAGER SOPRIS LEARNING INC	07/31/2019	TEXTBOOKS	GENERAL FUND	2,074.60
VZWRLSS PREPAID PYMNT (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	100.00
WAL-MART #0574 (PCARD)	07/23/2019	SUPPLIES	ADULT EDUCATION	167.36
WAL-MART #0574 (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	150.72
WAL-MART #0586 (PCARD)	07/23/2019	MEALS	GENERAL FUND	221.80
WAL-MART #0586 (PCARD)	07/23/2019	MEALS	PUPIL ACTIVITY FUND	739.04
WAL-MART #0586 (PCARD)	07/23/2019	SUPPLIES	ADULT EDUCATION	535.50
WAL-MART #0586 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	298.24
WAL-MART #0586 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	315.71
WAL-MART #0586 (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	100.94
WAL-MART #0586 (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	141.04
WAL-MART #0586 (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	143.59
WAL-MART #0586 (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	232.97
WAL-MART #0586 (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	409.95
WAL-MART #0586 (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,009.50
WAL-MART #0643 (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	106.21
WAL-MART #0643 (PCARD)	07/23/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	352.68
WAL-MART #0643 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	137.35
WAL-MART #0643 (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	118.68



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WAL-MART #0643 (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	162.00
WAL-MART #1268 (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	615.82
WAL-MART #2712 (PCARD)	07/23/2019	MEALS	GENERAL FUND	186.91
WAL-MART #2712 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	248.40
WAL-MART #3442 (PCARD)	07/23/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	204.94
WAL-MART #4664 (PCARD)	07/23/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	158.95
WAL-MART #4664 (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	127.44
WAL-MART #4664 (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	724.00
WAL-MART #4664 (PCARD)	07/23/2019	SUPPLIES	SUMMER READING PROGRAM	331.00
WAL-MART #4664 (PCARD)	07/23/2019	SUPPLIES	SUMMER READING PROGRAM	331.61
WAL-MART #5087 (PCARD)	07/23/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	169.60
WAL-MART #5087 (PCARD)	07/23/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	119.84
WAL-MART #5087 (PCARD)	07/23/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	161.26
WAL-MART #5087 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	404.94
WAL-MART #5087 (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	100.00
WAL-MART #5087 (PCARD)	07/23/2019	SUPPLIES	SUMMER READING PROGRAM	166.13
WAL-MART #5705 (PCARD)	07/23/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	199.62
WALDORF ASTORIA ORLNDO (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,502.32
WALDORF ASTORIA ORLNDO (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,692.81
WALGREENS #7154 (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	155.95
WALKER'S TRUE VALUE HA (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	199.71
WALMART GROCERY (PCARD)	07/23/2019	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	145.24
WALMART GROCERY (PCARD)	07/23/2019	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	150.65
WALMART GROCERY (PCARD)	07/23/2019	MEALS	PUPIL ACTIVITY FUND	221.64
WALMART GROCERY (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	255.99
WALMART GROCERY (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	138.64
WALMART GROCERY (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	175.20
WALMART GROCERY (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	471.11
WALMART.COM (PCARD)	07/23/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	271.45
WALMART.COM (PCARD)	07/23/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	271.45
WALMART.COM (PCARD)	07/23/2019	SUPPLIES	ATHLETICS	686.40
WALMART.COM (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	107.16



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WALMART.COM (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	141.46
WALMART.COM (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	148.05
WALMART.COM (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	148.74
WALMART.COM (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	170.38
WALMART.COM (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	218.98
WALMART.COM (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	232.19
WALMART.COM (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	308.44
WALMART.COM (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	380.78
WALMART.COM (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	457.60
WALMART.COM (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	490.69
WALMART.COM (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	883.42
WALMART.COM (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	267.78
WALMART.COM (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	299.13
WALMART.COM (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	596.06
WALMART.COM (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	670.38
WALMART.COM (PCARD)	07/23/2019	SUPPLIES	TITLE I (84.010)	378.61
WALMART.COM (PCARD)	07/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	108.91
WALMART.COM (PCARD)	07/23/2019	UNRECONCILED CHARGES	PUPIL ACTIVITY FUND	209.06
WASHINGTON NATIONAL	07/11/2019	CONSECO	GENERAL FUND	6,678.23
WASHINGTON NATIONAL	07/29/2019	CONSECO	GENERAL FUND	6,661.58
WASTE INDUSTRIES INC	07/11/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	520.36
WASTE INDUSTRIES INC	07/30/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	18,126.49
WATSON'S WHIZ KIDS	07/11/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,440.00
WAV COOL IDEAS MARKET (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	1,625.72
WCH INC (PCARD)	07/23/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,300.00
WEBBERS LAWN SERVICE INC	07/11/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	5,570.33
WEBBERS LAWN SERVICE INC	07/16/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	11,565.24
WENGER CORP	07/11/2019	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	9,258.84
WENGER CORP	07/30/2019	SUPPLIES	GENERAL FUND	883.44
WESTIN (WESTIN HOTELS) (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	157.10
WESTIN (WESTIN HOTELS) (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	209.46
WESTIN (WESTIN HOTELS) (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	314.20



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WESTIN (WESTIN HOTELS) (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	942.57
WESTIN (WESTIN HOTELS) (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	1,256.78
WESTIN NATIONAL HARB (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	1,122.18
WESTIN NATIONAL HARB (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	1,122.18
WESTIN SWAN (PCARD)	07/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	212.63
WHITE & STORY LLC	07/16/2019	LEGAL SERVICES	GENERAL FUND	9,013.14
WHITTEMORE PARK MIDDLE	07/03/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.00
WHITTEMORE PARK MIDDLE	07/03/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.00
WHITTEMORE PARK MIDDLE	07/03/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.00
WIESER EDUCATIONAL (PCARD)	07/23/2019	TEXTBOOKS	GENERAL FUND	169.01
WILLIAM V MACGILL & CO (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	429.90
WILLIAM V MACGILL & CO (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	545.25
WINDHAM PROFESSIONALS INC	07/11/2019	GARNISHMENTS	GENERAL FUND	223.67
WINDHAM PROFESSIONALS INC	07/29/2019	GARNISHMENTS	GENERAL FUND	217.02
WM SUPERCENTER #1268 (PCARD)	07/23/2019	SUPPLIES	TANGER GRANT	350.00
WM SUPERCENTER #2712 (PCARD)	07/23/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	200.78
WM SUPERCENTER #2712 (PCARD)	07/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	176.59
WM SUPERCENTER #2712 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	1,000.00
WM SUPERCENTER #2712 (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	157.48
WM SUPERCENTER #2712 (PCARD)	07/23/2019	SUPPLIES	TOOMEY'S KIDS	126.07
WM SUPERCENTER #2870 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	122.94
WM SUPERCENTER #4664 (PCARD)	07/23/2019	MEALS	GENERAL FUND	115.65
WM SUPERCENTER #4664 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	131.39
WM SUPERCENTER #4664 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	132.24
WM SUPERCENTER #4664 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	234.97
WM SUPERCENTER #4664 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	675.27
WM SUPERCENTER #4664 (PCARD)	07/23/2019	SUPPLIES	TOOMEY'S KIDS	1,171.28
WM SUPERCENTER #5087 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	208.59
WM SUPERCENTER #5087 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	303.18
WM SUPERCENTER #5087 (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	351.39
WM SUPERCENTER #5087 (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,096.09
WM SUPERCENTER #5705 (PCARD)	07/23/2019	MEALS	PUPIL ACTIVITY FUND	176.22



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WM SUPERCENTER #5705 (PCARD)	07/23/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	112.06
WM SUPERCENTER #5705 (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	230.52
WM SUPERCENTER #574 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	162.28
WM SUPERCENTER #586 (PCARD)	07/23/2019	FOOD	CATERING	236.00
WM SUPERCENTER #586 (PCARD)	07/23/2019	FOOD	PUPIL ACTIVITY FUND	187.36
WM SUPERCENTER #586 (PCARD)	07/23/2019	MEALS	GENERAL FUND	103.56
WM SUPERCENTER #586 (PCARD)	07/23/2019	MEALS	GENERAL FUND	465.59
WM SUPERCENTER #586 (PCARD)	07/23/2019	MEALS	PUPIL ACTIVITY FUND	121.95
WM SUPERCENTER #586 (PCARD)	07/23/2019	MEALS	PUPIL ACTIVITY FUND	172.89
WM SUPERCENTER #586 (PCARD)	07/23/2019	MEALS	PUPIL ACTIVITY FUND	219.30
WM SUPERCENTER #586 (PCARD)	07/23/2019	MEALS	PUPIL ACTIVITY FUND	238.90
WM SUPERCENTER #586 (PCARD)	07/23/2019	MEALS	PUPIL ACTIVITY FUND	378.27
WM SUPERCENTER #586 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	106.42
WM SUPERCENTER #586 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	120.50
WM SUPERCENTER #586 (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	106.94
WM SUPERCENTER #586 (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	150.00
WM SUPERCENTER #586 (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	364.94
WM SUPERCENTER #586 (PCARD)	07/23/2019	SUPPLIES	UNITED WAY	224.78
WM SUPERCENTER #643 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	181.44
WM SUPERCENTER #643 (PCARD)	07/23/2019	SUPPLIES	GENERAL FUND	192.71
WM SUPERCENTER #643 (PCARD)	07/23/2019	SUPPLIES	IDEA - PRIOR YEAR	193.51
WOMBLE BOND DICKINSON (US) LLP	07/02/2019	LEGAL SERVICES	GENERAL FUND	36,268.02
WOMBLE BOND DICKINSON (US) LLP	07/23/2019	LEGAL SERVICES	GENERAL FUND	9,721.00
WOODBURN PRESS LTD	07/23/2019	SUPPLIES	GENERAL FUND	861.10
WORLDSTRIDES	07/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	850.00
WPC, A TERRACON COMPANY	07/11/2019	SPECIAL INSPECTIONS	SHORT-TERM CAPITAL PLAN 13-20	2,033.94
WPC, A TERRACON COMPANY	07/25/2019	BUILDINGS	GENERAL FUND	562.50
WRIGHT MANAGEMENT OF HORRY COUNTY INC	07/17/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	23,110.68
WT COX SUBSCRIPTIONS INC	07/17/2019	PERIODICALS	GENERAL FUND	289.96
WT COX SUBSCRIPTIONS INC	07/23/2019	PERIODICALS	GENERAL FUND	784.44
WT COX SUBSCRIPTIONS INC	07/24/2019	PERIODICALS	GENERAL FUND	285.70
WT COX SUBSCRIPTIONS INC	07/30/2019	PERIODICALS	GENERAL FUND	303.07

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Vendor	Check Date	Description	Funding Source	Amount
WWW.NEWEGG.COM (PCARD)	07/23/2019	TECHNOLOGY AND SOFTWARE SUPPLI	BRIGHT IDEAS GRANT	151.20
WWW.NEWEGG.COM (PCARD)	07/23/2019	TECHNOLOGY AND SOFTWARE SUPPLI	BRIGHT IDEAS GRANT	820.79
WWW.THINGSREMEMBERED. (PCARD)	07/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	137.05
XENITH LLC	07/02/2019	SUPPLIES	ATHLETICS	3,700.08
YOYO GAMES (PCARD)	07/23/2019	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	960.00
ZARA.COMUS (PCARD)	07/23/2019	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	229.42
ZARA.COMUS (PCARD)	07/23/2019	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	229.42
ZARA.COMUS (PCARD)	07/23/2019	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	229.42