

District Transparency Report
September 2020

Vendor	Check Date	Description	Funding Source	Amount
#448-UNITED REFRIGERAT (PCARD)	09/30/2020	SUPPLIES	FOOD SERVICE FUND	132.06
#448-UNITED REFRIGERAT (PCARD)	09/30/2020	SUPPLIES	FOOD SERVICE FUND	185.44
#448-UNITED REFRIGERAT (PCARD)	09/30/2020	SUPPLIES	FOOD SERVICE FUND	239.67
#448-UNITED REFRIGERAT (PCARD)	09/30/2020	SUPPLIES	FOOD SERVICE FUND	594.44
#448-UNITED REFRIGERAT (PCARD)	09/30/2020	SUPPLIES	FOOD SERVICE FUND	737.90
#448-UNITED REFRIGERAT (PCARD)	09/30/2020	SUPPLIES - VEHICLES	GENERAL FUND	258.00
#448-UNITED REFRIGERAT (PCARD)	09/30/2020	SUPPLIES MAINTENANCE	GENERAL FUND	105.75
#448-UNITED REFRIGERAT (PCARD)	09/30/2020	SUPPLIES MAINTENANCE	GENERAL FUND	140.43
#448-UNITED REFRIGERAT (PCARD)	09/30/2020	SUPPLIES MAINTENANCE	GENERAL FUND	144.90
#448-UNITED REFRIGERAT (PCARD)	09/30/2020	SUPPLIES MAINTENANCE	GENERAL FUND	230.27
#448-UNITED REFRIGERAT (PCARD)	09/30/2020	SUPPLIES MAINTENANCE	GENERAL FUND	244.47
#448-UNITED REFRIGERAT (PCARD)	09/30/2020	SUPPLIES MAINTENANCE	GENERAL FUND	460.43
#448-UNITED REFRIGERAT (PCARD)	09/30/2020	SUPPLIES MAINTENANCE	GENERAL FUND	504.69
#448-UNITED REFRIGERAT (PCARD)	09/30/2020	SUPPLIES MAINTENANCE	GENERAL FUND	1,255.62
4IMPRINT (PCARD)	09/30/2020	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,596.78
4IMPRINT (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	707.45
4IMPRINT (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	865.92
4IMPRINT (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	3,095.17
4IMPRINT (PCARD)	09/30/2020	SUPPLIES	PUPIL ACTIVITY FUND	357.60
A OAK FARMS (PCARD)	09/30/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	201.44
A-1 SIGNS AND GRAPHICS	09/04/2020	GENERAL CONSTRUCTION	GENERAL FUND	4,037.00
A-1 SIGNS AND GRAPHICS	09/04/2020	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	6,035.36
A-1 SIGNS AND GRAPHICS	09/04/2020	MISCELLANEOUS PURCHASED SERVIC	BLG MODIFICATION & RENOVATION	1,431.08
A-1 SIGNS AND GRAPHICS	09/04/2020	MISCELLANEOUS PURCHASED SERVIC	CORONOVIRUS AID RELIEF & ECON	161.50
A-1 SIGNS AND GRAPHICS	09/04/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	1,496.00
A-1 SIGNS AND GRAPHICS	09/04/2020	SUPPLIES	ADULT EDUCATION	2,183.38
A-1 SIGNS AND GRAPHICS	09/04/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	8,660.03
A-1 SIGNS AND GRAPHICS	09/04/2020	SUPPLIES	EMERGENCY REPAIR	10,125.00
A-1 SIGNS AND GRAPHICS	09/04/2020	SUPPLIES	GENERAL FUND	486.00
A-1 SIGNS AND GRAPHICS	09/04/2020	SUPPLIES	PUPIL ACTIVITY FUND	135.00
A-1 SIGNS AND GRAPHICS	09/10/2020	MISCELLANEOUS PURCHASED SERVIC	CORONOVIRUS AID RELIEF & ECON	680.00
A-1 SIGNS AND GRAPHICS	09/10/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	3,995.80



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A-1 SIGNS AND GRAPHICS	09/10/2020	SUPPLIES	EMERGENCY REPAIR	9,720.00
A-1 SIGNS AND GRAPHICS	09/11/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	932.18
A-1 SIGNS AND GRAPHICS	09/18/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	5,073.00
A-1 SIGNS AND GRAPHICS	09/18/2020	SUPPLIES	GENERAL FUND	3,211.00
A-1 SIGNS AND GRAPHICS	09/18/2020	SUPPLIES MAINTENANCE	GENERAL FUND	134.51
A-1 SIGNS AND GRAPHICS	09/23/2020	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	22,991.90
A-1 SIGNS AND GRAPHICS	09/23/2020	MISCELLANEOUS PURCHASED SERVIC	CORONOVIRUS AID RELIEF & ECON	1,020.00
A-1 SIGNS AND GRAPHICS	09/23/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	1,200.00
A-1 SIGNS AND GRAPHICS	09/23/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	4,055.36
A-1 SIGNS AND GRAPHICS	09/23/2020	SUPPLIES	GENERAL FUND	932.18
A-1 SIGNS AND GRAPHICS	09/23/2020	SUPPLIES MAINTENANCE	GENERAL FUND	3,047.62
A-1 SIGNS AND GRAPHICS	09/25/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	1,426.87
A-1 SIGNS AND GRAPHICS	09/25/2020	SUPPLIES	EMERGENCY REPAIR	9,720.00
A-1 SIGNS AND GRAPHICS	09/25/2020	SUPPLIES - VEHICLES	GENERAL FUND	518.40
A-1 SIGNS AND GRAPHICS	09/25/2020	SUPPLIES MAINTENANCE	GENERAL FUND	1,935.36
A1 SIGNS (PCARD)	09/30/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	488.16
A1 SIGNS (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	812.34
A1 SIGNS (PCARD)	09/30/2020	SUPPLIES	PUPIL ACTIVITY FUND	1,361.77
A1 SIGNS (PCARD)	09/30/2020	SUPPLIES - VEHICLES	GENERAL FUND	172.80
AAIS CONSULTING/PINNACLE FINANCIAL	09/04/2020	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	4,200.00
ACADEMY OF HOPE INC	09/25/2020	TRANSITS	CDEP PROGRAM	6,940.89
ACADEMY OF HOPE INC	09/25/2020	TRANSITS	GENERAL FUND	99,622.68
ACADEMY OF HOPE INC	09/29/2020	TRANSITS	TEACHER SUPPLIES	3,300.00
ACCURATE BACKGROUND INC	09/10/2020	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	5,510.69
ACT INC	09/10/2020	STATISTICAL SERVICES	ADULT EDUCATION	240.00
ACT INC	09/11/2020	STATISTICAL SERVICES	CAREER READY ASSESSMENTS	78,354.00
AD-WEAR AND SPECIALTY OF TEXAS	09/04/2020	SUPPLIES	GENERAL FUND	1,520.55
ADOBE ACROPRO SUBS (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	179.88
ADOBE ACROPRO SUBS (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	179.88
ADORAMA.COM (PCARD)	09/30/2020	SUPPLIES	ADULT EDUCATION	2,696.84
ADVANCED MEDICAL PERSONNEL SERVICES INC	09/18/2020	STUDENT SERVICES	GENERAL FUND	5,062.50
ADVANCED MEDICAL PERSONNEL SERVICES INC	09/23/2020	STUDENT SERVICES	GENERAL FUND	4,800.00



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AFLAC	09/11/2020	AMERICAN FAMILY LIFE	GENERAL FUND	8,479.75
AFLAC	09/29/2020	AMERICAN FAMILY LIFE	GENERAL FUND	8,432.62
AIRGAS NATIONAL WELDERS INC	09/04/2020	PURCHASES	GENERAL FUND	297.77
AIRGAS USA, LLC (PCARD)	09/30/2020	SUPPLIES MAINTENANCE	GENERAL FUND	260.63
ALBERT PRIEST	09/11/2020	REVENUE FROM OTHER LOCAL SOURC	AFTER SCHOOL CHILDCARE REGULAR	111.00
ALBERT W STARTT JR	09/29/2020	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.00
ALCO	09/02/2020	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	206.72
ALFORD SIGNS AND DECALS	09/25/2020	SUPPLIES	ATHLETICS	226.80
ALL IN STITCHES	09/11/2020	SUPPLIES	PUPIL ACTIVITY FUND	300.00
ALL STAR SPORTS INC	09/23/2020	SUPPLIES	PUPIL ACTIVITY FUND	4,179.87
ALL-IN TEST PREP INC	09/23/2020	TUITION TO OTHER ENTITY	GENERAL FUND	3,400.00
ALLEGRA PRINT & MAIL	09/11/2020	SUPPLIES	GENERAL FUND	1,297.10
ALSO ENERGY INC	09/04/2020	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	3,078.00
AMANDA CALHOUN	09/11/2020	REVENUE FROM OTHER LOCAL SOURC	AFTER SCHOOL CHILDCARE REGULAR	171.00
AMAZON.COM MF0DT9UM0 A (PCARD)	09/30/2020	SUPPLIES	CARES LEAP	290.30
AMAZON.COM MF0I28KP0 (PCARD)	09/30/2020	SUPPLIES	ESOL, TITLE III CARRYOVER PROV	385.97
AMAZON.COM MF0VC07L2 (PCARD)	09/30/2020	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	116.20
AMAZON.COM MF16T5YM0 (PCARD)	09/30/2020	SUPPLIES	TITLE I - CARRYOVER	446.40
AMAZON.COM MF1SI8T21 A (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	970.00
AMAZON.COM MF2SY62P2 (PCARD)	09/30/2020	SUPPLIES	PUPIL ACTIVITY FUND	118.79
AMAZON.COM MF31P89Z0 A (PCARD)	09/30/2020	SUPPLIES	TITLE I (84.010)	1,528.80
AMAZON.COM MF3PF8U92 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	495.54
AMAZON.COM MF4291W22 (PCARD)	09/30/2020	SUPPLIES	TITLE I (84.010)	191.10
AMAZON.COM MF4MT74I2 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	146.49
AMAZON.COM MF4X997U2 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	103.40
AMAZON.COM MF52Y7RE2 A (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	152.50
AMAZON.COM MF5LY0ZF0 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	149.03
AMAZON.COM MF6EB3UN0 A (PCARD)	09/30/2020	SUPPLIES	CARES LEAP	117.65
AMAZON.COM MF6OK2552 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	310.60
AMAZON.COM MF76B9TG2 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	435.73
AMAZON.COM MF7983DI0 (PCARD)	09/30/2020	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	252.72
AMAZON.COM MF7O44U70 (PCARD)	09/30/2020	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	820.40



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AMAZON.COM MF7VZ7TX2 (PCARD)	09/30/2020	SUPPLIES	ADULT EDUCATION (84.002)	885.20
AMAZON.COM MF8G63UG0 A (PCARD)	09/30/2020	SUPPLIES	CARES LEAP	296.72
AMAZON.COM MF8QQ34V0 (PCARD)	09/30/2020	SUPPLIES	PUPIL ACTIVITY FUND	538.92
AMAZON.COM MF9KX21P1 (PCARD)	09/30/2020	SUPPLIES	TITLE I - CARRYOVER	834.60
AMAZON.COM MF9LQ09P0 A (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	863.80
AMAZON.COM MF9XE9Y70 A (PCARD)	09/30/2020	SUPPLIES	TITLE I - CARRYOVER	1,061.00
AMAZON.COM MM0ZW9LX2 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	190.08
AMAZON.COM MM1GM57D1 A (PCARD)	09/30/2020	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	129.80
AMAZON.COM MM2DQ1SW1 (PCARD)	09/30/2020	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,220.15
AMAZON.COM MM2V31DT1 A (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	503.09
AMAZON.COM MM3424FI1 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	105.30
AMAZON.COM MM3B64VD2 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	108.90
AMAZON.COM MM3DC0KG2 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	102.88
AMAZON.COM MM3GX3P11 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	209.58
AMAZON.COM MM4NA27H2 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	595.24
AMAZON.COM MM4WL16A1 (PCARD)	09/30/2020	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	246.12
AMAZON.COM MM57W6IC1 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	103.52
AMAZON.COM MM5K96JQ2 A (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	156.60
AMAZON.COM MM5LL7EF0 (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	544.24
AMAZON.COM MM5TC89H1 (PCARD)	09/30/2020	SUPPLIES	ESOL, TITLE III CARRYOVER PROV	801.63
AMAZON.COM MM5XB7H30 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	595.24
AMAZON.COM MM60G1YI1 A (PCARD)	09/30/2020	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	431.99
AMAZON.COM MM6DB5I91 A (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	183.00
AMAZON.COM MM6VV5271 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	765.70
AMAZON.COM MM6YX2Z41 A (PCARD)	09/30/2020	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	215.98
AMAZON.COM MM78M8KI1 A (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	435.95
AMAZON.COM MM7LN9VB2 A (PCARD)	09/30/2020	SUPPLIES	CARES LEAP	194.13
AMAZON.COM MM7V08SJ1 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	119.20
AMAZON.COM MM8QK0GY2 A (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	224.10
AMAZON.COM MM9577PO0 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	283.20
AMAZON.COM MM9AK8AW1 A (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	229.80
AMAZON.COM MM9C399A1 A (PCARD)	09/30/2020	SUPPLIES	TITLE I - CARRYOVER	653.25



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AMAZON.COM MM9MK4530 (PCARD)	09/30/2020	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	485.25
AMAZON.COM MM9SW6NQ2 A (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	112.77
AMAZON.COM MM9UC1E20 (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	1,216.40
AMAZON.COM MU8JD9O91 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	446.43
AMAZON.COM MV2RL5YG0 A (PCARD)	09/30/2020	SUPPLIES	TITLE I - CARRYOVER	243.35
AMAZON.COM MV37Z0IP2 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	140.39
AMAZON.COM MV6MZ8DX2 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	116.80
AMAZON.COM MV97I8YO0 A (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	171.88
AMERICAN BOOK CO	09/23/2020	TEXTBOOKS	GENERAL FUND	1,085.84
AMERICAN MATERIALS COMPANY LLC	09/18/2020	SUPPLIES	GENERAL FUND	1,612.97
AMERIGAS PROPANE, L.P.	09/23/2020	CONSTRUCTION SERVICES	INSURANCE PROCEEDS	56,970.00
AMPLIFIED IT	09/25/2020	TECHNOLOGY AND SOFTWARE SUPPLI	CORONOVIRUS AID RELIEF & ECON	114,504.00
AMSTERDAM PRINTING & LITHO PRINTING	09/04/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	2,399.74
AMSTERDAM PRINTING & LITHO PRINTING	09/10/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	1,198.75
AMSTERDAM PRINTING & LITHO PRINTING	09/23/2020	SUPPLIES	GENERAL FUND	1,277.79
AMTECK COMMUNICATION MANAGEMENT LLC	09/04/2020	BUILDINGS	GENERAL FUND	38,420.67
AMTECK COMMUNICATION MANAGEMENT LLC	09/04/2020	TECHNOLOGY EQUIPMENT AND SOFTW	INSURANCE PROCEEDS	2,058.54
AMTECK COMMUNICATION MANAGEMENT LLC	09/04/2020	TECHNOLOGY EQUIPMENT AND SOFTW	SUSTAINMENT & UPKEEP PROJECTS	21,426.63
AMTECK COMMUNICATION MANAGEMENT LLC	09/23/2020	TECHNOLOGY EQUIPMENT AND SOFTW	SUSTAINMENT & UPKEEP PROJECTS	5,597.53
AMY GATES	09/11/2020	REVENUE FROM OTHER LOCAL SOURC	AFTER SCHOOL CHILDCARE REGULAR	153.00
AMZN MKTP US MF02J0UH2 (PCARD)	09/30/2020	SUPPLIES	CARES LEAP	1,389.08
AMZN MKTP US MF05D4882 (PCARD)	09/30/2020	SUPPLIES	TITLE I - CARRYOVER	709.84
AMZN MKTP US MF07N2060 (PCARD)	09/30/2020	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	322.92
AMZN MKTP US MF0BQ9RQ2 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	406.41
AMZN MKTP US MF0HN2VR0 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	277.55
AMZN MKTP US MF0IX27J1 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	113.94
AMZN MKTP US MF0JX20C2 (PCARD)	09/30/2020	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	248.39
AMZN MKTP US MF0P25DL1 (PCARD)	09/30/2020	SUPPLIES	TITLE I - CARRYOVER	113.37
AMZN MKTP US MF0P90L51 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	129.57
AMZN MKTP US MF0RT10D0 (PCARD)	09/30/2020	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	305.11
AMZN MKTP US MF0WM02C0 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	107.35
AMZN MKTP US MF0ZD4JB0 (PCARD)	09/30/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	1,058.30



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AMZN MKTP US MF12P3BJ1 (PCARD)	09/30/2020	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	977.00
AMZN MKTP US MF17I22I0 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	128.45
AMZN MKTP US MF17P69D0 (PCARD)	09/30/2020	SUPPLIES	CARES LEAP	597.78
AMZN MKTP US MF1986GV1 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	262.35
AMZN MKTP US MF1A12XJ0 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	221.20
AMZN MKTP US MF1B51CD2 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	149.92
AMZN MKTP US MF1BG3UK0 (PCARD)	09/30/2020	SUPPLIES	CARES LEAP	637.83
AMZN MKTP US MF1I93A12 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	722.63
AMZN MKTP US MF1J99I22 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	379.80
AMZN MKTP US MF1R324J2 (PCARD)	09/30/2020	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	334.63
AMZN MKTP US MF1T38LM1 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	1,572.01
AMZN MKTP US MF1Y17YA2 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	187.31
AMZN MKTP US MF20B7HA1 (PCARD)	09/30/2020	SUPPLIES	TITLE I - CARRYOVER	1,338.00
AMZN MKTP US MF24I5QB0 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	824.61
AMZN MKTP US MF2739VJ1 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	852.56
AMZN MKTP US MF28C56U2 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	1,402.83
AMZN MKTP US MF2AM0XS2 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	107.89
AMZN MKTP US MF2DU3N92 (PCARD)	09/30/2020	SUPPLIES	TITLE I - CARRYOVER	184.40
AMZN MKTP US MF2RP1SY2 (PCARD)	09/30/2020	SUPPLIES	CARES LEAP	283.37
AMZN MKTP US MF2V49KS2 (PCARD)	09/30/2020	SUPPLIES	TITLE I (84.010)	257.03
AMZN MKTP US MF2WM28Z2 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	215.92
AMZN MKTP US MF34D3X72 (PCARD)	09/30/2020	SUPPLIES	TITLE I - CARRYOVER	147.52
AMZN MKTP US MF3DC4AN2 (PCARD)	09/30/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	102.36
AMZN MKTP US MF3EN5VL0 (PCARD)	09/30/2020	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - CARRYOVER	730.30
AMZN MKTP US MF3N29VR1 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	632.81
AMZN MKTP US MF3NV3KM1 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	145.77
AMZN MKTP US MF3Q44VQ0 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	276.46
AMZN MKTP US MF3W29KZ2 (PCARD)	09/30/2020	SUPPLIES	CARES LEAP	431.90
AMZN MKTP US MF3XA0EP0 (PCARD)	09/30/2020	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	594.47
AMZN MKTP US MF3ZR8Y60 (PCARD)	09/30/2020	SUPPLIES	PUPIL ACTIVITY FUND	499.67
AMZN MKTP US MF48I13H2 (PCARD)	09/30/2020	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	155.48
AMZN MKTP US MF4D82RC2 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	179.79



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AMZN MKTP US MF4EZ3MO1 (PCARD)	09/30/2020	SUPPLIES	ADULT EDUCATION	322.92
AMZN MKTP US MF4H022L2 (PCARD)	09/30/2020	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	679.68
AMZN MKTP US MF4IC2EC1 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	144.00
AMZN MKTP US MF4JZ6PB0 (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	325.20
AMZN MKTP US MF4LA8GZ2 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	205.10
AMZN MKTP US MF4MV6LS2 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	485.95
AMZN MKTP US MF4YU7US2 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	545.10
AMZN MKTP US MF57V8WD2 (PCARD)	09/30/2020	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	304.99
AMZN MKTP US MF5B43UZ0 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	233.35
AMZN MKTP US MF5CQ0UY0 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	167.37
AMZN MKTP US MF5DX7UQ0 (PCARD)	09/30/2020	SUPPLIES	CARES LEAP	388.32
AMZN MKTP US MF5EM9L52 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	154.78
AMZN MKTP US MF5HX9SH2 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	407.03
AMZN MKTP US MF5KT2VM2 (PCARD)	09/30/2020	SUPPLIES	ADULT EDUCATION	129.28
AMZN MKTP US MF5PX2X42 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	215.80
AMZN MKTP US MF5S647W2 (PCARD)	09/30/2020	SUPPLIES	TITLE I (84.010)	154.23
AMZN MKTP US MF5W359E1 (PCARD)	09/30/2020	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	464.58
AMZN MKTP US MF6248QI2 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	223.04
AMZN MKTP US MF62K9M02 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	210.00
AMZN MKTP US MF6801SQ2 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	518.10
AMZN MKTP US MF6844722 (PCARD)	09/30/2020	SUPPLIES	CARES LEAP	161.90
AMZN MKTP US MF68T3R22 (PCARD)	09/30/2020	SUPPLIES	ARTS IN EDUCATION	685.75
AMZN MKTP US MF6G449D1 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	232.64
AMZN MKTP US MF6MC0LA1 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	3,583.44
AMZN MKTP US MF6QD4D90 (PCARD)	09/30/2020	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	223.41
AMZN MKTP US MF6R243I1 (PCARD)	09/30/2020	SUPPLIES	TITLE I - CARRYOVER	1,143.75
AMZN MKTP US MF6RD2VK2 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	116.58
AMZN MKTP US MF6RT2UA2 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	177.26
AMZN MKTP US MF6V01E40 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	102.10
AMZN MKTP US MF6Y25BH1 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	194.28
AMZN MKTP US MF72S40Z0 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	173.74
AMZN MKTP US MF7533L11 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	203.03



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AMZN MKTP US MF7BU20R1 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	184.21
AMZN MKTP US MF7EF6TR2 (PCARD)	09/30/2020	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	156.00
AMZN MKTP US MF7IY22L2 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	114.22
AMZN MKTP US MF7MA6WS2 (PCARD)	09/30/2020	SUPPLIES	ATHLETICS	107.96
AMZN MKTP US MF7PE2ZE0 (PCARD)	09/30/2020	SUPPLIES	ATHLETICS	311.24
AMZN MKTP US MF7VS0V32 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	242.75
AMZN MKTP US MF7X53NG0 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	107.88
AMZN MKTP US MF7XC8TD1 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	190.05
AMZN MKTP US MF80C2AK0 (PCARD)	09/30/2020	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	160.92
AMZN MKTP US MF84E49Z0 (PCARD)	09/30/2020	SUPPLIES	CARES LEAP	222.39
AMZN MKTP US MF8921BD2 (PCARD)	09/30/2020	SUPPLIES	TITLE I - CARRYOVER	948.75
AMZN MKTP US MF8MJ8201 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	129.55
AMZN MKTP US MF8OK1071 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	1,471.41
AMZN MKTP US MF8Q73QU1 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	103.08
AMZN MKTP US MF8TW1VD0 (PCARD)	09/30/2020	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,418.40
AMZN MKTP US MF8Y882H0 (PCARD)	09/30/2020	SUPPLIES	CARES LEAP	495.30
AMZN MKTP US MF8ZJ82A0 (PCARD)	09/30/2020	SUPPLIES	CARES LEAP	1,239.00
AMZN MKTP US MF9DG0880 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	166.89
AMZN MKTP US MF9E72DI0 (PCARD)	09/30/2020	SUPPLIES	TITLE I (84.010)	500.96
AMZN MKTP US MF9F83SF2 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	133.04
AMZN MKTP US MF9FY9D62 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	495.99
AMZN MKTP US MF9HL2A52 (PCARD)	09/30/2020	SUPPLIES	ATHLETICS	351.00
AMZN MKTP US MF9JP0TY0 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	205.08
AMZN MKTP US MF9JU7KW2 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	210.12
AMZN MKTP US MF9N63UK0 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	124.88
AMZN MKTP US MF9NA7U42 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	305.05
AMZN MKTP US MF9PA6SH1 (PCARD)	09/30/2020	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	792.64
AMZN MKTP US MF9QC9BT2 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	375.80
AMZN MKTP US MF9SB22R0 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	323.97
AMZN MKTP US MF9T73VJ2 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	814.44
AMZN MKTP US MF9X11IT0 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	821.80
AMZN MKTP US MF9X22S80 (PCARD)	09/30/2020	SUPPLIES	CARES LEAP	110.10



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AMZN MKTP US MM03339B1 (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	159.36
AMZN MKTP US MM04T6G72 (PCARD)	09/30/2020	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	223.45
AMZN MKTP US MM05T0FG0 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	2,077.24
AMZN MKTP US MM08Q32E1 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	443.45
AMZN MKTP US MM0CF6AP2 (PCARD)	09/30/2020	SUPPLIES	TITLE IV - SSAE	214.11
AMZN MKTP US MM0EA0OH0 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	190.73
AMZN MKTP US MM0EL8DI1 (PCARD)	09/30/2020	SUPPLIES	TITLE I - CARRYOVER	343.40
AMZN MKTP US MM0LA6EH2 (PCARD)	09/30/2020	SUPPLIES	CARES LEAP	284.88
AMZN MKTP US MM0X634L1 (PCARD)	09/30/2020	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	149.20
AMZN MKTP US MM0XT3C51 (PCARD)	09/30/2020	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	172.78
AMZN MKTP US MM10A1LM1 (PCARD)	09/30/2020	SUPPLIES	CARES LEAP	647.95
AMZN MKTP US MM12I3GV0 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	224.56
AMZN MKTP US MM14N1SU1 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	106.33
AMZN MKTP US MM16D4502 (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	141.95
AMZN MKTP US MM1JI8HB1 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	193.26
AMZN MKTP US MM1UC6E31 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	235.32
AMZN MKTP US MM1US6A71 (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	423.32
AMZN MKTP US MM1V70GU0 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	304.71
AMZN MKTP US MM24S2OC2 (PCARD)	09/30/2020	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	118.79
AMZN MKTP US MM27M4JR0 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	161.85
AMZN MKTP US MM2FR6AZ0 (PCARD)	09/30/2020	SUPPLIES	CARES LEAP	299.13
AMZN MKTP US MM2FY05A1 (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	151.20
AMZN MKTP US MM2G17SE1 (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	567.00
AMZN MKTP US MM2IY9TO0 (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	125.64
AMZN MKTP US MM2MZ2V22 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	392.22
AMZN MKTP US MM2PW0NO2 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	458.80
AMZN MKTP US MM2QI1FL1 (PCARD)	09/30/2020	SUPPLIES	TITLE I (84.010)	213.00
AMZN MKTP US MM2QN6LB0 (PCARD)	09/30/2020	SUPPLIES	TITLE IV - SSAE	140.31
AMZN MKTP US MM2RG1GI2 (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	1,025.00
AMZN MKTP US MM2RI0DM2 (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	132.78
AMZN MKTP US MM3394YU1 (PCARD)	09/30/2020	SUPPLIES	PUPIL ACTIVITY FUND	394.19
AMZN MKTP US MM34N1EN2 (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	518.20



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AMZN MKTP US MM3599X30 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	133.92
AMZN MKTP US MM3648Y11 (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	194.25
AMZN MKTP US MM3648Y11 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	123.69
AMZN MKTP US MM3735OU2 (PCARD)	09/30/2020	SUPPLIES	CARES LEAP	861.00
AMZN MKTP US MM38C4170 (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	795.48
AMZN MKTP US MM38X63N2 (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	1,166.31
AMZN MKTP US MM3B09I31 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	459.00
AMZN MKTP US MM3B09I31 (PCARD)	09/30/2020	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	459.00
AMZN MKTP US MM3BQ40J1 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	130.15
AMZN MKTP US MM3C56X52 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	112.32
AMZN MKTP US MM3HV9V60 (PCARD)	09/30/2020	SUPPLIES	ADULT EDUCATION (84.002)	966.06
AMZN MKTP US MM3JH3DZ1 (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	496.80
AMZN MKTP US MM3K69TM2 (PCARD)	09/30/2020	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	394.96
AMZN MKTP US MM3LE2162 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	257.04
AMZN MKTP US MM3LI7181 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	226.50
AMZN MKTP US MM3Q250M1 (PCARD)	09/30/2020	SUPPLIES	CARES LEAP	416.70
AMZN MKTP US MM3TQ61P0 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	109.92
AMZN MKTP US MM3UQ0SU1 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	400.46
AMZN MKTP US MM43F0AE0 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	380.13
AMZN MKTP US MM4450FW2 (PCARD)	09/30/2020	SUPPLIES	CARES LEAP	246.20
AMZN MKTP US MM4488XM2 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	716.45
AMZN MKTP US MM44X8DW1 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	105.25
AMZN MKTP US MM49O8BR0 (PCARD)	09/30/2020	SUPPLIES	TITLE IV - SSAE	116.23
AMZN MKTP US MM4AA9GH2 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	207.34
AMZN MKTP US MM4AC9J80 (PCARD)	09/30/2020	SUPPLIES	CARES LEAP	177.53
AMZN MKTP US MM4B48532 (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	214.88
AMZN MKTP US MM4N11XD0 (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	971.75
AMZN MKTP US MM4NF7721 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	402.68
AMZN MKTP US MM4PJ6LW1 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	275.10
AMZN MKTP US MM4Q66AV2 (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	377.56
AMZN MKTP US MM4QK2AC2 (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	755.99
AMZN MKTP US MM4SA2TS0 (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	613.72



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AMZN MKTP US MM4SG3CT0 (PCARD)	09/30/2020	SUPPLIES	TITLE I - CARRYOVER	187.12
AMZN MKTP US MM4WQ2N21 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	160.91
AMZN MKTP US MM4YI0I11 (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	261.86
AMZN MKTP US MM5046622 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	622.37
AMZN MKTP US MM5046832 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	177.84
AMZN MKTP US MM50X7DT1 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	136.00
AMZN MKTP US MM51I3S71 (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	539.90
AMZN MKTP US MM55P52P1 (PCARD)	09/30/2020	SUPPLIES	TITLE I - CARRYOVER	215.71
AMZN MKTP US MM5695032 (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	873.99
AMZN MKTP US MM56F88A2 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	103.68
AMZN MKTP US MM5962XO1 (PCARD)	09/30/2020	SUPPLIES	CARES LEAP	252.54
AMZN MKTP US MM59C0DU1 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	413.20
AMZN MKTP US MM5AQ34A0 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	326.63
AMZN MKTP US MM5BE0752 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	372.52
AMZN MKTP US MM5DH3FK0 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	231.60
AMZN MKTP US MM5EM8DT1 (PCARD)	09/30/2020	SUPPLIES	TITLE I (84.010)	504.64
AMZN MKTP US MM5FO5CB2 (PCARD)	09/30/2020	SUPPLIES	CARES LEAP	323.85
AMZN MKTP US MM5GA0HD0 (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	543.50
AMZN MKTP US MM5HG0S71 (PCARD)	09/30/2020	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	254.48
AMZN MKTP US MM5N98K91 (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	573.48
AMZN MKTP US MM5PX2UU1 (PCARD)	09/30/2020	SUPPLIES	CARES LEAP	171.29
AMZN MKTP US MM5Q90XU2 (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	119.45
AMZN MKTP US MM5QT2XX2 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	161.90
AMZN MKTP US MM5RX0PG0 (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	1,457.52
AMZN MKTP US MM5VU30R2 (PCARD)	09/30/2020	SUPPLIES	TITLE I (84.010)	568.69
AMZN MKTP US MM5XN7081 (PCARD)	09/30/2020	SUPPLIES	CARES LEAP	100.52
AMZN MKTP US MM5Y25XZ0 (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	972.00
AMZN MKTP US MM6CF53L2 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	118.26
AMZN MKTP US MM6F46SN1 (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	583.16
AMZN MKTP US MM6HP33K1 (PCARD)	09/30/2020	SUPPLIES	CARES LEAP	647.98
AMZN MKTP US MM6JB2K91 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	160.89
AMZN MKTP US MM6K854C1 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	175.66



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AMZN MKTP US MM6MA7D82 (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	354.02
AMZN MKTP US MM6RR5A61 (PCARD)	09/30/2020	SUPPLIES	CARES LEAP	254.49
AMZN MKTP US MM6S24P90 (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	107.96
AMZN MKTP US MM6WQ8HJ1 (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	359.03
AMZN MKTP US MM6X77IC1 (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	376.18
AMZN MKTP US MM76V4KG2 (PCARD)	09/30/2020	SUPPLIES	TANGER GRANT	389.07
AMZN MKTP US MM78978N2 (PCARD)	09/30/2020	SUPPLIES	PUPIL ACTIVITY FUND	340.15
AMZN MKTP US MM7AS7OA0 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	174.32
AMZN MKTP US MM7BS9H80 (PCARD)	09/30/2020	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,213.27
AMZN MKTP US MM7DN8512 (PCARD)	09/30/2020	SUPPLIES	PUPIL ACTIVITY FUND	307.31
AMZN MKTP US MM7H832K2 (PCARD)	09/30/2020	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	168.42
AMZN MKTP US MM7HV6OT1 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	355.26
AMZN MKTP US MM7IT1CH2 (PCARD)	09/30/2020	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	378.88
AMZN MKTP US MM7P651W2 (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	101.08
AMZN MKTP US MM7TI30J1 (PCARD)	09/30/2020	SUPPLIES	CARES LEAP	342.61
AMZN MKTP US MM7U34E11 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	177.93
AMZN MKTP US MM7W24LS1 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	124.15
AMZN MKTP US MM7YJ2H11 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	469.20
AMZN MKTP US MM84K6I11 (PCARD)	09/30/2020	SUPPLIES	TITLE I - CARRYOVER	362.64
AMZN MKTP US MM85H5Z92 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	204.72
AMZN MKTP US MM8BH73A1 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	161.16
AMZN MKTP US MM8E78LO2 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	485.99
AMZN MKTP US MM8EW0490 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	406.70
AMZN MKTP US MM8F20QB2 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	140.05
AMZN MKTP US MM8H04HU1 (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	1,272.43
AMZN MKTP US MM8H28AR1 (PCARD)	09/30/2020	SUPPLIES	TITLE I - CARRYOVER	638.80
AMZN MKTP US MM8KD3LT1 (PCARD)	09/30/2020	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	502.89
AMZN MKTP US MM8L884U1 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	215.99
AMZN MKTP US MM8MS6V52 (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	431.99
AMZN MKTP US MM8PG7CM2 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	118.70
AMZN MKTP US MM8RP7NB2 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	192.24
AMZN MKTP US MM8VX8CX2 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	360.36



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AMZN MKTP US MM8WJ4A20 (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	521.40
AMZN MKTP US MM9271CU0 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	145.06
AMZN MKTP US MM92D5B30 (PCARD)	09/30/2020	SUPPLIES	PUPIL ACTIVITY FUND	804.98
AMZN MKTP US MM93N7YT1 (PCARD)	09/30/2020	SUPPLIES	TITLE I - CARRYOVER	582.45
AMZN MKTP US MM93S8EZ0 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	201.36
AMZN MKTP US MM96T4ZC0 (PCARD)	09/30/2020	SUPPLIES	CARES LEAP	485.50
AMZN MKTP US MM97X0NZ0 (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	248.35
AMZN MKTP US MM98H7XT0 (PCARD)	09/30/2020	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	276.54
AMZN MKTP US MM9FZ7S91 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	145.79
AMZN MKTP US MM9G69TX0 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	106.24
AMZN MKTP US MM9P04TH0 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	362.76
AMZN MKTP US MM9P80GD1 (PCARD)	09/30/2020	SUPPLIES	TITLE I - CARRYOVER	303.12
AMZN MKTP US MU01F64P1 (PCARD)	09/30/2020	SUPPLIES	ESOL, TITLE III CARRYOVER PROV	8,743.20
AMZN MKTP US MU1YB6FO1 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	266.28
AMZN MKTP US MU3C76CS1 (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	388.50
AMZN MKTP US MU9HK1OG1 (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	102.72
AMZN MKTP US MV0481SL2 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	116.44
AMZN MKTP US MV1F029J2 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	620.73
AMZN MKTP US MV1VV6IS2 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	106.23
AMZN MKTP US MV4CF3YT0 (PCARD)	09/30/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	221.30
AMZN MKTP US MV55049F2 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	198.71
AMZN MKTP US MV5ST77M0 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	124.15
AMZN MKTP US MV7623960 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	156.96
AMZN MKTP US MV7749YG2 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	618.04
AMZN MKTP US MV7MC6KK0 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	1,301.46
AMZN MKTP US MV8P932O2 (PCARD)	09/30/2020	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	107.98
AMZN MKTP US MV9B916A2 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	424.80
AMZN MKTP US MV9G72YK2 (PCARD)	09/30/2020	SUPPLIES	ADULT EDUCATION	150.99
ANDERSEN BENJAMIN	09/04/2020	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
ANGEL TRAX	09/18/2020	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	772.80
ANGEL TRAX	09/18/2020	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	27,102.00
ANGELIA JOHNSON	09/23/2020	ORGANIZATION MEMBERSHIP DUES A	AFTER SCHOOL CHILDCARE CARRYOV	150.00



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APPLE STORE INC	09/04/2020	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	2,654.64
APPLE STORE INC	09/04/2020	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	7,023.36
APPLE STORE INC	09/04/2020	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE IV - SSAE	2,310.93
APPLE STORE INC	09/04/2020	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	7,218.11
APPLE STORE INC	09/11/2020	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,965.84
APPLE STORE INC	09/11/2020	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	1,428,651.00
APPLE STORE INC	09/18/2020	SUPPLIES	GENERAL FUND	2,709.12
APPLE STORE INC	09/18/2020	TECHNOLOGY	GENERAL FUND	1,401.48
APPLE STORE INC	09/18/2020	TECHNOLOGY AND SOFTWARE SUPPLI	CORONOVIRUS AID RELIEF & ECON	1,655,866.80
APPLE STORE INC	09/18/2020	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	369.84
APPLE STORE INC	09/18/2020	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	519.48
APPLE STORE INC	09/23/2020	TECHNOLOGY	GENERAL FUND	262.98
APPLE STORE INC	09/23/2020	TECHNOLOGY AND SOFTWARE SUPPLI	CORONOVIRUS AID RELIEF & ECON	2,446,402.50
APPLE STORE INC	09/23/2020	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	739.68
APPLE STORE INC	09/23/2020	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	948.60
APPLIED EDUCATIONAL SYSTEMS INC	09/10/2020	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	2,800.00
ARCHIBALD JOHN	09/29/2020	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.30
ASCD (PCARD)	09/30/2020	MISCELLANEOUS PURCHASED SERVIC	AFTER SCHOOL CHILDCARE CARRYOV	125.00
ASCD (PCARD)	09/30/2020	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	192.00
ASHLEY FAULK	09/11/2020	REVENUE FROM OTHER LOCAL SOURC	AFTER SCHOOL CHILDCARE REGULAR	238.00
ASHLEY GORE	09/23/2020	ORGANIZATION MEMBERSHIP DUES A	AFTER SCHOOL CHILDCARE CARRYOV	120.00
ASSURED PARTNERS AEROSPACE	09/01/2020	PROPERTY INSURANCE	GENERAL FUND	410.00
AT&T	09/23/2020	COMMUNICATION	GENERAL FUND	25,930.10
AT&T PREMIER EBIL (PCARD)	09/30/2020	CELL PHONES	GENERAL FUND	1,895.82
AWL PEARSON EDUCATION (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	421.20
AYNOR FAMILY PHARMACY (PCARD)	09/30/2020	MEALS	PUPIL ACTIVITY FUND	158.59
AYNOR HIGH	09/10/2020	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
AYNOR HIGH	09/16/2020	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
AYNOR HIGH	09/24/2020	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
AYNOR HIGH	09/30/2020	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,000.00
AYNOR TIRE MART INC (PCARD)	09/30/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	357.91
AYNOR TIRE MART INC (PCARD)	09/30/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	397.63



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AYNOR TIRE MART INC (PCARD)	09/30/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	397.63
BACKGROUND INVESTIGATION BUREAU LLC	09/11/2020	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	2,335.00
BACKGROUND INVESTIGATION BUREAU LLC	09/23/2020	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	350.00
BACTRONIX OF THE GRAND STRAND-SC	09/15/2020	EQUIPMENT	ATHLETICS	4,860.00
BACTRONIX OF THE GRAND STRAND-SC	09/15/2020	SUPPLIES	ATHLETICS	675.00
BAKER DISTRIBUTING #53 (PCARD)	09/30/2020	SUPPLIES MAINTENANCE	GENERAL FUND	247.25
BAKER DISTRIBUTING COMPANY LLC	09/02/2020	SUPPLIES MAINTENANCE	GENERAL FUND	116.01
BAKER JESSICA	09/30/2020	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	108.80
BAND TODAY LLC	09/04/2020	SUPPLIES	GENERAL FUND	715.00
BAND TODAY LLC	09/25/2020	SUPPLIES	GENERAL FUND	1,185.00
BANKS CHERYL A	09/23/2020	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	450.00
BARNES & NOBLE #2289 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	2,594.20
BARNES & NOBLE EDUCATION INC	09/02/2020	TEXTBOOKS	GENERAL FUND	21,552.23
BARNES & NOBLES	09/02/2020	SUPPLIES	TITLE I - CARRYOVER	2,902.10
BARNES & NOBLES	09/04/2020	SUPPLIES	TITLE I - CARRYOVER	2,740.88
BARNES & NOBLES	09/29/2020	SUPPLIES	TITLE I - CARRYOVER	5,235.27
BATTERIES PLUS LLC	09/10/2020	SUPPLIES	GENERAL FUND	207.36
BATTERIES+BULBS #0622 (PCARD)	09/30/2020	SUPPLIES	PUPIL ACTIVITY FUND	207.86
BEST BUY 00008557 (PCARD)	09/30/2020	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,482.38
BEST HOME & PROPERTY SERVICES	09/02/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	240.00
BEST HOME & PROPERTY SERVICES	09/04/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	311.00
BEST HOME & PROPERTY SERVICES	09/18/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	5,300.00
BEST HOME AND PROPERTY SERVICES	09/11/2020	REVENUE FROM OTHER LOCAL SOURC	AFTER SCHOOL CHILDCARE REGULAR	1,630.00
BESTBUYCOM806257265712 (PCARD)	09/30/2020	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,471.45
BESTBUYCOM806259964014 (PCARD)	09/30/2020	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,471.45
BESTBUYCOM806259967330 (PCARD)	09/30/2020	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,471.45
BESTBUYCOM806260097756 (PCARD)	09/30/2020	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,471.45
BESTBUYCOM806286703288 (PCARD)	09/30/2020	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	323.99
BESTBUYCOM806289264072 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	863.99
BESTBUYCOM806289808273 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	188.99
BEYOND THE CLASSROOM EDUCATIONAL SER INC	09/02/2020	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	5,400.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	09/23/2020	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	1,800.00



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BEYOND THE CLASSROOM EDUCATIONAL SER INC	09/30/2020	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	3,600.00
BIG LOTS STORES - #178 (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	103.68
BINDER MARION D	09/04/2020	INSTRUCTIONAL SERVICES	TITLE I - CARRYOVER	720.00
BINDER MARION D	09/18/2020	INSTRUCTIONAL SERVICES	TITLE I - CARRYOVER	407.22
BINDER MARION D	09/18/2020	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	392.78
BLACK MULE PRINT SERVICES	09/04/2020	SUPPLIES	ATHLETICS	537.60
BLACK MULE PRINT SERVICES	09/04/2020	SUPPLIES	PUPIL ACTIVITY FUND	677.83
BLACK MULE PRINT SERVICES	09/15/2020	SUPPLIES	PUPIL ACTIVITY FUND	1,257.48
BLACK MULE PRINT SERVICES	09/29/2020	PRINTING AND BINDING	GENERAL FUND	270.92
BLACKBOARD INC	09/15/2020	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	141,056.64
BLANCHARD MACHINERY COMPANY INC	09/04/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	8,900.00
BLANCHARD MACHINERY COMPANY INC	09/10/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	6,875.20
BLANTON BUILDING SUPPL (PCARD)	09/30/2020	SUPPLIES MAINTENANCE	GENERAL FUND	518.13
BOJANGLES #756 (PCARD)	09/30/2020	MEALS	GENERAL FUND	151.06
BOJANGLES #756 (PCARD)	09/30/2020	MEALS	PUPIL ACTIVITY FUND	201.45
BOJANGLES' 1158 (PCARD)	09/30/2020	MEALS	PUPIL ACTIVITY FUND	111.35
BOJANGLES' 42 (PCARD)	09/30/2020	MEALS	GENERAL FUND	104.84
BOJANGLES' 697 (PCARD)	09/30/2020	MEALS	GENERAL FUND	136.52
BOJANGLES' 697 (PCARD)	09/30/2020	MEALS	PUPIL ACTIVITY FUND	115.78
BOLO PROMOS & APPAREL LLC	09/02/2020	SUPPLIES	PUPIL ACTIVITY FUND	1,527.12
BOLO PROMOS & APPAREL LLC	09/29/2020	SUPPLIES	PUPIL ACTIVITY FUND	2,255.04
BONFIRE A SMOKIN TAQUE (PCARD)	09/30/2020	MEALS	GENERAL FUND	120.01
BONNER GUIDERA	09/23/2020	ORGANIZATION MEMBERSHIP DUES A	AFTER SCHOOL CHILDCARE CARRYOV	120.00
BORDEN DAIRY COMPANY	09/02/2020	FOOD	SUMMER FEEDING PROGRAM	3,059.08
BORDEN DAIRY COMPANY	09/10/2020	FOOD	FOOD SERVICE FUND	3,907.47
BORDEN DAIRY COMPANY	09/10/2020	FOOD	SUMMER FEEDING PROGRAM	1,292.63
BORDEN DAIRY COMPANY	09/16/2020	FOOD	FOOD SERVICE FUND	7,573.44
BORDEN DAIRY COMPANY	09/30/2020	FOOD	FOOD SERVICE FUND	14,590.27
BOULINEAU'S IGA (PCARD)	09/30/2020	SUPPLIES	CARES LEAP	324.00
BRADY TRANE SERVICES INC	09/25/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	255.00
BRENNA SCHULER	09/11/2020	REVENUE FROM OTHER LOCAL SOURC	AFTER SCHOOL CHILDCARE REGULAR	171.00
BRIAN M WILSON	09/23/2020	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00



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BRIAN M WILSON	09/23/2020	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	300.00
BRIDGEWATER ACADEMY	09/02/2020	TRANSITS	CARES LEAP	5,877.79
BRIDGEWATER ACADEMY	09/25/2020	TRANSITS	GENERAL FUND	110,752.65
BRIDGEWATER ACADEMY	09/29/2020	TRANSITS	TEACHER SUPPLIES	3,300.00
BROOKS GERALD	09/04/2020	INSTRUCTIONAL PROGRAMS IMPROVE	PUPIL ACTIVITY FUND	3,500.00
BROOKWOOD FARMS INC	09/30/2020	FOOD	FOOD SERVICE FUND	3,286.00
BRYAN SQUIRES	09/23/2020	ORGANIZATION MEMBERSHIP DUES A	AFTER SCHOOL CHILDCARE CARRYOV	148.00
BRYANT JENE	09/30/2020	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	227.45
BRZEZINSKI MATH	09/29/2020	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	1,045.00
BSN SPORTS	09/02/2020	SUPPLIES	ATHLETICS	2,467.22
BSN SPORTS	09/02/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	4,946.46
BSN SPORTS	09/02/2020	SUPPLIES	PUPIL ACTIVITY FUND	1,157.53
BSN SPORTS	09/04/2020	SUPPLIES	ATHLETICS	1,443.32
BSN SPORTS	09/10/2020	SUPPLIES	ATHLETICS	1,465.81
BSN SPORTS	09/10/2020	SUPPLIES	GENERAL FUND	1,368.00
BSN SPORTS	09/10/2020	SUPPLIES	PUPIL ACTIVITY FUND	1,485.25
BSN SPORTS	09/16/2020	SUPPLIES	ATHLETICS	2,101.53
BSN SPORTS	09/16/2020	SUPPLIES	PUPIL ACTIVITY FUND	312.15
BSN SPORTS	09/23/2020	SUPPLIES	ATHLETICS	4,058.96
BSN SPORTS	09/23/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	1,152.60
BSN SPORTS	09/23/2020	SUPPLIES	PUPIL ACTIVITY FUND	684.00
BSN SPORTS	09/25/2020	SUPPLIES	PUPIL ACTIVITY FUND	507.24
BSN SPORTS	09/29/2020	SUPPLIES	PUPIL ACTIVITY FUND	1,140.92
BSN SPORTS	09/30/2020	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	925.83
BSN SPORTS	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	1,026.00
BSN SPORTS LLC (PCARD)	09/30/2020	SUPPLIES	ATHLETICS	1,274.98
BSN SPORTS LLC (PCARD)	09/30/2020	SUPPLIES	ATHLETICS	1,383.58
BSN SPORTS LLC (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	332.40
BUREAU FOR CHILD SUPPORT ENFORCEMENT	09/11/2020	GARNISHMENTS	GENERAL FUND	187.50
BUREAU FOR CHILD SUPPORT ENFORCEMENT	09/29/2020	GARNISHMENTS	GENERAL FUND	187.50
BURNETT ATHLETICS INC	09/30/2020	SUPPLIES	GENERAL FUND	3,418.26
BURR FORMAN MCNAIR	09/10/2020	LEGAL SERVICES	OTHER BUILDING FUND PROJECTS	4,633.90



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C & S SERVICES	09/23/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	815.00
C&C PROMOS, INC.	09/18/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	761.41
CAITLYN TUIL	09/11/2020	REVENUE FROM OTHER LOCAL SOURC	AFTER SCHOOL CHILDCARE REGULAR	146.00
CANNON MELISSA	09/23/2020	SUPPLIES	GENERAL FUND	399.00
CANNONS SMALL ENGINE S (PCARD)	09/30/2020	SUPPLIES MAINTENANCE	GENERAL FUND	147.68
CAPITAL ELEC MYRTLE BE (PCARD)	09/30/2020	SUPPLIES MAINTENANCE	GENERAL FUND	337.31
CAPITAL ELEC MYRTLE BE (PCARD)	09/30/2020	SUPPLIES MAINTENANCE	GENERAL FUND	547.55
CAPITAL ELEC MYRTLE BE (PCARD)	09/30/2020	SUPPLIES MAINTENANCE	GENERAL FUND	612.89
CAPITAL ELECTRIC	09/15/2020	SUPPLIES MAINTENANCE	GENERAL FUND	173.05
CAPITOL MATERIALS COAS (PCARD)	09/30/2020	SUPPLIES MAINTENANCE	GENERAL FUND	177.77
CAPITOL MATERIALS COAS (PCARD)	09/30/2020	SUPPLIES MAINTENANCE	GENERAL FUND	444.42
CAPITOL MATERIALS COASTAL	09/02/2020	SUPPLIES MAINTENANCE	GENERAL FUND	924.29
CAPITOL MATERIALS COASTAL	09/16/2020	PURCHASES	GENERAL FUND	3,135.28
CAPPS R J DEWEY	09/11/2020	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.10
CAPPS R J DEWEY	09/23/2020	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.80
CAPPS R J DEWEY	09/25/2020	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.10
CAPPS R J DEWEY	09/29/2020	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	211.40
CAROLINA APPLIANCE & FURNITURE	09/25/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	257.69
CAROLINA BIOLOGICAL SUPPLY INC	09/23/2020	SUPPLIES	GENERAL FUND	188.66
CAROLINA BIOLOGICAL SUPPLY INC	09/30/2020	SUPPLIES	GENERAL FUND	1,971.69
CAROLINA COAST VEGETATION MANAGEMENT LLC	09/04/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	850.00
CAROLINA ELEVATOR COOPERATIVE INC	09/02/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	3,500.00
CAROLINA ELEVATOR COOPERATIVE INC	09/23/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	3,500.00
CAROLINA FILTERS INC	09/02/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	5,831.20
CAROLINA FOREST ELEMENTARY	09/15/2020	ORGANIZATION MEMBERSHIP DUES A	AFTER SCHOOL CHILDCARE CARRYOV	120.00
CAROLINA FOREST ELEMENTARY	09/15/2020	ORGANIZATION MEMBERSHIP DUES A	AFTER SCHOOL CHILDCARE CARRYOV	410.00
CAROLINA FOREST ELEMENTARY	09/15/2020	ORGANIZATION MEMBERSHIP DUES A	AFTER SCHOOL CHILDCARE CARRYOV	426.00
CAROLINA FOREST ELEMENTARY	09/15/2020	ORGANIZATION MEMBERSHIP DUES A	AFTER SCHOOL CHILDCARE CARRYOV	780.00
CAROLINA GRAPHIC ENTERPRISES LLC	09/15/2020	SUPPLIES	ATHLETICS	688.50
CAROLINA REEL GRINDING	09/02/2020	SUPPLIES	GENERAL FUND	250.00
CAROLINA SHRED, LLC	09/11/2020	OTHER PROPERTY SERVICES	GENERAL FUND	224.64
CAROLINA SHRED, LLC	09/18/2020	OTHER PROPERTY SERVICES	GENERAL FUND	695.00



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CAROLINA TEES, LLC	09/23/2020	SUPPLIES	ATHLETICS	276.21
CAROLINA TEES, LLC	09/23/2020	SUPPLIES	GENERAL FUND	799.20
CAROLINA TESOL	09/29/2020	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	125.00
CAROLINA TESTING	09/02/2020	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	170.00
CAROLINE H. MADDEN	09/23/2020	ORGANIZATION MEMBERSHIP DUES A	AFTER SCHOOL CHILDCARE CARRYOV	410.00
CARRABBAS 9105 (PCARD)	09/30/2020	MEALS	PUPIL ACTIVITY FUND	242.93
CARRIER ENTERPRISES LLC	09/02/2020	SUPPLIES MAINTENANCE	GENERAL FUND	618.03
CARRIER ENTERPRISES LLC	09/04/2020	SUPPLIES MAINTENANCE	GENERAL FUND	687.25
CARRIER ENTERPRISES LLC	09/10/2020	SUPPLIES MAINTENANCE	GENERAL FUND	436.00
CARRIER ENTERPRISES LLC	09/15/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	105.00
CARRIER ENTERPRISES LLC	09/15/2020	SUPPLIES MAINTENANCE	GENERAL FUND	700.66
CARRIER ENTERPRISES LLC	09/23/2020	SUPPLIES MAINTENANCE	GENERAL FUND	817.50
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	09/25/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	14,621.68
CARTRETTE, BONNIE	09/02/2020	MEALS	GENERAL FUND	175.00
CARTRETTE, BONNIE	09/30/2020	MEALS	GENERAL FUND	180.00
CARTRIDGE WORKS, INC	09/25/2020	SUPPLIES - COPYING	GENERAL FUND	1,132.00
CASTERLINE LISA	09/02/2020	INSTRUCTIONAL SERVICES	TITLE I - CARRYOVER	360.00
CBSI (COKER BUSINESS SYSTEMS-TURBEVILLE)	09/25/2020	RENTALS	GENERAL FUND	3,277.80
CC&I SERVICES LLC	09/23/2020	SPECIAL INSPECTIONS	SHORT-TERM CAPITAL PLAN 13-20	13,508.90
CDWG INC	09/02/2020	SUPPLIES	GENERAL FUND	911.68
CDWG INC	09/02/2020	TECHNOLOGY AND SOFTWARE SUPPLI	BLG MODIFICATION & RENOVATION	139.32
CDWG INC	09/02/2020	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,577.22
CDWG INC	09/02/2020	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - CARRYOVER	6,416.55
CDWG INC	09/02/2020	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,385.97
CDWG INC	09/04/2020	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	346.77
CDWG INC	09/15/2020	SUPPLIES	PUPIL ACTIVITY FUND	383.49
CDWG INC	09/15/2020	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,774.87
CDWG INC	09/15/2020	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	1,350.00
CDWG INC	09/15/2020	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	554.04
CDWG INC	09/18/2020	SUPPLIES	GENERAL FUND	923.40
CDWG INC	09/23/2020	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	898.60
CDWG INC	09/23/2020	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,360.98



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CDWG INC	09/25/2020	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	744.21
CDWG INC	09/25/2020	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	426.25
CDWG INC	09/29/2020	SUPPLIES	GENERAL FUND	980.65
CDWG INC	09/29/2020	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	918.73
CDWG INC	09/29/2020	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	962.67
CDWG INC	09/30/2020	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	480.60
CE MYRTLE BEACH (PCARD)	09/30/2020	SUPPLIES MAINTENANCE	GENERAL FUND	180.51
CE MYRTLE BEACH (PCARD)	09/30/2020	SUPPLIES MAINTENANCE	GENERAL FUND	394.30
CE MYRTLE BEACH (PCARD)	09/30/2020	SUPPLIES MAINTENANCE	GENERAL FUND	618.03
CENTER FOR THE COLLABORATIVE CLASSROOM	09/02/2020	TEXTBOOKS	AT RISK STUDENT LEARNING	6,021.00
CENTER FOR THE COLLABORATIVE CLASSROOM	09/04/2020	TEXTBOOKS	AT RISK STUDENT LEARNING	3,942.00
CENTER FOR THE COLLABORATIVE CLASSROOM	09/10/2020	SUPPLIES	AID TO DISTRICTS	864.00
CENTER FOR THE COLLABORATIVE CLASSROOM	09/10/2020	SUPPLIES	AT RISK STUDENT LEARNING	1,080.00
CENTER FOR THE COLLABORATIVE CLASSROOM	09/15/2020	TEXTBOOKS	AT RISK STUDENT LEARNING	8,667.00
CENTER FOR THE COLLABORATIVE CLASSROOM	09/16/2020	SUPPLIES	AID TO DISTRICTS	1,080.00
CENTER FOR THE COLLABORATIVE CLASSROOM	09/25/2020	SUPPLIES	AID TO DISTRICTS	1,134.00
CENTER FOR THE COLLABORATIVE CLASSROOM	09/29/2020	SUPPLIES	AT RISK STUDENT LEARNING	2,862.00
CENTRAL POLY-BAG CORP.	09/04/2020	SUPPLIES	GENERAL FUND	1,693.76
CENTRAL POLY-BAG CORP.	09/15/2020	SUPPLIES	GENERAL FUND	2,487.24
CENTRAL POLY-BAG CORP.	09/16/2020	SUPPLIES	GENERAL FUND	3,999.78
CENTRAL POLY-BAG CORP.	09/23/2020	SUPPLIES	GENERAL FUND	1,666.44
CENTRAL POLY-BAG CORP.	09/25/2020	SUPPLIES	GENERAL FUND	7,492.21
CERRA-SC	09/18/2020	SUPPLIES	PUPIL ACTIVITY FUND	235.28
CES 42 (PCARD)	09/30/2020	SUPPLIES MAINTENANCE	GENERAL FUND	166.95
CES 42 (PCARD)	09/30/2020	SUPPLIES MAINTENANCE	GENERAL FUND	693.22
CEV MULTIMEDIA LTD	09/30/2020	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	11,940.00
CEV MULTIMEDIA LTD	09/30/2020	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,245.00
CHA CONSULTING INC	09/15/2020	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	6,718.00
CHAMPION TEAMWEAR	09/25/2020	SUPPLIES	PUPIL ACTIVITY FUND	831.60
CHAMPION TEAMWEAR (PCARD)	09/30/2020	SUPPLIES	PUPIL ACTIVITY FUND	399.60
CHICK-FIL-A #01756 (PCARD)	09/30/2020	MEALS	GENERAL FUND	201.56
CHICK-FIL-A #01756 (PCARD)	09/30/2020	MEALS	GENERAL FUND	210.57



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CHICK-FIL-A #01756 (PCARD)	09/30/2020	MEALS	NURSING PROGRAM	494.97
CHICK-FIL-A #01131 (PCARD)	09/30/2020	MEALS	PUPIL ACTIVITY FUND	104.78
CHICK-FIL-A #01131 (PCARD)	09/30/2020	MEALS	PUPIL ACTIVITY FUND	124.74
CHICK-FIL-A #01131 (PCARD)	09/30/2020	MEALS	PUPIL ACTIVITY FUND	162.62
CHICK-FIL-A #01332 (PCARD)	09/30/2020	MEALS	GENERAL FUND	126.63
CHICK-FIL-A #01336 (PCARD)	09/30/2020	MEALS	PUPIL ACTIVITY FUND	231.99
CHICK-FIL-A #01862 (PCARD)	09/30/2020	MEALS	PUPIL ACTIVITY FUND	162.24
CHRIS PIZZA & PUB (PCARD)	09/30/2020	MEALS	PUPIL ACTIVITY FUND	170.87
CHRISTIE C. WELBORN	09/23/2020	ORGANIZATION MEMBERSHIP DUES A	AFTER SCHOOL CHILDCARE CARRYOV	105.00
CHURCH LARRY	09/02/2020	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,800.00
CINTAS CORP LOCATION #260	09/02/2020	RENTALS	GENERAL FUND	2,595.10
CINTAS CORP LOCATION #260	09/04/2020	RENTALS	GENERAL FUND	266.61
CINTAS CORP LOCATION #260	09/10/2020	RENTALS	GENERAL FUND	8,749.35
CINTAS CORP LOCATION #260	09/10/2020	SUPPLIES MAINTENANCE	GENERAL FUND	2,065.50
CINTAS CORP LOCATION #260	09/18/2020	RENTALS	GENERAL FUND	6,189.93
CINTAS CORP LOCATION #260	09/18/2020	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	450.75
CINTAS CORP LOCATION #260	09/18/2020	SUPPLIES	GENERAL FUND	5,917.75
CINTAS CORP LOCATION #260	09/23/2020	RENTALS	GENERAL FUND	2,354.84
CINTAS CORP LOCATION #260	09/23/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	214.92
CINTAS CORP LOCATION #260	09/23/2020	SUPPLIES	GENERAL FUND	184.51
CITY ELECTRIC SUPPLY CO (CES)	09/02/2020	PURCHASES	GENERAL FUND	1,043.82
CITY ELECTRIC SUPPLY CO (CES)	09/18/2020	SUPPLIES MAINTENANCE	GENERAL FUND	103.68
CITY ELECTRIC SUPPLY CO (CES)	09/29/2020	PURCHASES	GENERAL FUND	907.46
CITY OF CONWAY	09/02/2020	PUBLIC UTILITY SERVICES	GENERAL FUND	13,661.81
CITY OF CONWAY	09/25/2020	TAP FEES	SHORT-TERM CAPITAL PLAN 13-20	58,206.00
CITY OF CONWAY	09/30/2020	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,400.00
CITY OF MYRTLE BEACH	09/02/2020	PUBLIC UTILITY SERVICES	GENERAL FUND	6,498.25
CITY OF MYRTLE BEACH	09/16/2020	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	280.00
CITY OF MYRTLE BEACH	09/25/2020	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	560.00
CITY OF MYRTLE BEACH	09/25/2020	PUBLIC UTILITY SERVICES	GENERAL FUND	5,858.92
CITY OF MYRTLE BEACH	09/25/2020	RENTALS	GENERAL FUND	32,000.00
CITY OF MYRTLE BEACH	09/29/2020	PUBLIC UTILITY SERVICES	GENERAL FUND	845.05



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CITY OF MYRTLE BEACH	09/29/2020	RENTALS	ATHLETICS	950.00
CITY OF NORTH MYRTLE BEACH	09/02/2020	PUBLIC UTILITY SERVICES	GENERAL FUND	868.96
CITY OF NORTH MYRTLE BEACH	09/23/2020	PUBLIC UTILITY SERVICES	GENERAL FUND	1,116.40
CLEANING SOLUTIONS & SUPPLIES LLC	09/04/2020	SUPPLIES	GENERAL FUND	1,073.53
CLEANING SOLUTIONS & SUPPLIES LLC	09/10/2020	SUPPLIES	GENERAL FUND	714.55
CLEANING SOLUTIONS & SUPPLIES LLC	09/15/2020	SUPPLIES	GENERAL FUND	3,354.73
CLEANING SOLUTIONS & SUPPLIES LLC	09/16/2020	SUPPLIES	GENERAL FUND	203.47
CLEANING SOLUTIONS & SUPPLIES LLC	09/23/2020	SUPPLIES	GENERAL FUND	9,871.56
CLEANING SOLUTIONS & SUPPLIES LLC	09/25/2020	SUPPLIES	BLG MODIFICATION & RENOVATION	300.40
CLEANING SOLUTIONS & SUPPLIES LLC	09/29/2020	SUPPLIES	GENERAL FUND	17,633.81
COAST TO COAST COMPUTER PRODUCT	09/29/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	850.02
COASTAL CAROLINA UNIVERSITY	09/11/2020	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	180.00
COASTAL CAROLINA UNIVERSITY	09/29/2020	TUITION TO OTHER ENTITY	GENERAL FUND	6,000.00
COASTAL ELECTRIC & REWINDING INC	09/02/2020	PURCHASES	GENERAL FUND	806.88
COASTAL ENERGY	09/02/2020	ENERGY	GENERAL FUND	151.01
COASTAL SANITARY SUPPLY INC	09/04/2020	SUPPLIES	GENERAL FUND	605.88
COASTAL SANITARY SUPPLY INC	09/16/2020	SUPPLIES	GENERAL FUND	435.41
COASTAL SANITARY SUPPLY INC	09/23/2020	SUPPLIES	GENERAL FUND	135.00
COASTAL SANITARY SUPPLY INC	09/25/2020	SUPPLIES	GENERAL FUND	664.11
COASTAL SANITARY SUPPLY INC	09/29/2020	SUPPLIES	GENERAL FUND	199.59
COKER BUSINESS SYSTEMS INC (LEASING CO)	09/25/2020	RENTALS	GENERAL FUND	11,491.20
COLLEAGUES ON CALL	09/30/2020	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	5,500.00
COLONIAL LIFE & ACCIDENT	09/11/2020	COLONIAL LIFE INSURANCE	GENERAL FUND	4,042.70
COLONIAL LIFE & ACCIDENT	09/29/2020	COLONIAL LIFE INSURANCE	GENERAL FUND	3,991.20
COME BACK EQUIPMENT RENTALS	09/25/2020	SUPPLIES MAINTENANCE	GENERAL FUND	492.23
COMEBACK RENTALS (PCARD)	09/30/2020	SUPPLIES MAINTENANCE	GENERAL FUND	366.12
COMFORT INN & SUITES S (PCARD)	09/30/2020	TRAVEL - IN STATE	GENERAL FUND	170.46
COMMERCIAL OPENINGS CORP	09/25/2020	SUPPLIES MAINTENANCE	GENERAL FUND	185.30
COMMITTEE FOR CHILDREN	09/18/2020	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE IV - SSAE	42,059.70
CONTROL MANAGEMENT INC	09/15/2020	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	70,596.84
CONTROL MANAGEMENT INC	09/18/2020	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	87,010.33
CONTROL MANAGEMENT INC	09/18/2020	GENERAL CONSTRUCTION	SUSTAINMENT & UPKEEP PROJECTS	122,996.75



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CONTROL MANAGEMENT INC	09/25/2020	PURCHASES	GENERAL FUND	7,997.40
CONTROL MANAGEMENT INC	09/25/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	5,892.14
CONWAY AUTO PARTS	09/02/2020	PURCHASES	GENERAL FUND	122.02
CONWAY AUTO PARTS (PCARD)	09/30/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	1,003.13
CONWAY FENCE CO INC	09/02/2020	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	1,540.00
CONWAY FENCE CO INC	09/02/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	984.00
CONWAY FENCE CO INC	09/02/2020	SUPPLIES MAINTENANCE	GENERAL FUND	216.00
CONWAY FENCE CO INC	09/04/2020	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	9,615.00
CONWAY FENCE CO INC	09/04/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	5,023.63
CONWAY FENCE CO INC	09/15/2020	BUILDINGS	BLG MODIFICATION & RENOVATION	2,556.07
CONWAY FENCE CO INC	09/15/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	350.00
CONWAY FENCE CO INC	09/25/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	300.00
CONWAY FENCE CO INC	09/30/2020	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	475.00
CONWAY FENCE CO INC	09/30/2020	SUPPLIES	ATHLETICS	324.00
CONWAY HIGH	09/08/2020	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
CONWAY HIGH	09/08/2020	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
COUGHLAN COMPANIES LLC	09/25/2020	TECHNOLOGY	GENERAL FUND	29,812.05
COX STERLING WADE	09/29/2020	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	137.70
CREATIVE SAFETY SUPPLY (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	333.55
CREGGER COMPANY 10 (PCARD)	09/30/2020	SUPPLIES MAINTENANCE	GENERAL FUND	689.80
CREGGER COMPANY INC	09/02/2020	SUPPLIES MAINTENANCE	GENERAL FUND	547.49
CREGGER COMPANY INC	09/10/2020	PURCHASES	GENERAL FUND	1,536.68
CREGGER COMPANY INC	09/15/2020	SUPPLIES MAINTENANCE	GENERAL FUND	2,014.33
CREGGER COMPANY INC	09/29/2020	SUPPLIES MAINTENANCE	GENERAL FUND	815.92
CRESTLINE - MOTO IPT (PCARD)	09/30/2020	SUPPLIES	PUPIL ACTIVITY FUND	470.46
CROWD CONTROL WAREHOUSE	09/18/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	1,264.40
CURRICULUM ASSOCIATES, LLC	09/23/2020	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	191,776.51
CVS/PHARMACY #03851 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	209.58
CVS/PHARMACY #07396 (PCARD)	09/30/2020	SUPPLIES	CARES LEAP	231.70
D & J SPORTS INC	09/04/2020	SUPPLIES	PUPIL ACTIVITY FUND	733.45
D3G ARCHITECTS LLC	09/23/2020	ARCHITECT	BLG MODIFICATION & RENOVATION	9,165.00
DADE PAPER COMPANY	09/02/2020	SUPPLIES	GENERAL FUND	231.83



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DADE PAPER COMPANY	09/04/2020	SUPPLIES	GENERAL FUND	1,432.19
DADE PAPER COMPANY	09/10/2020	SUPPLIES	GENERAL FUND	2,750.02
DADE PAPER COMPANY	09/11/2020	SUPPLIES	GENERAL FUND	418.93
DADE PAPER COMPANY	09/16/2020	SUPPLIES	GENERAL FUND	2,971.43
DADE PAPER COMPANY	09/18/2020	SUPPLIES	GENERAL FUND	3,250.80
DADE PAPER COMPANY	09/23/2020	SUPPLIES	GENERAL FUND	1,611.20
DADE PAPER COMPANY	09/25/2020	SUPPLIES	GENERAL FUND	4,819.23
DADE PAPER COMPANY	09/29/2020	SUPPLIES	GENERAL FUND	1,667.47
DAISY ELEMENTARY	09/11/2020	REVENUE FROM OTHER LOCAL SOURC	AFTER SCHOOL CHILDCARE REGULAR	128.00
DANIEL GERLACH	09/11/2020	REVENUE FROM OTHER LOCAL SOURC	AFTER SCHOOL CHILDCARE REGULAR	186.00
DATA RECOGNITION CORPORATION / CTB	09/23/2020	SUPPLIES	ADULT EDUCATION	499.24
DAVE BURGESS CONSULTING INC	09/23/2020	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	500.00
DAVE BURGESS CONSULTING INC	09/23/2020	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	5,000.00
DBC BLICK ART MATERIAL (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	150.69
DECKER EQUIPMENT (PCARD)	09/30/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	568.27
DECKER EQUIPMENT (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	306.22
DECKER EQUIPMENT INC / SCHOOL FIX	09/10/2020	SUPPLIES	GENERAL FUND	307.84
DELL MARKETING LP INC	09/02/2020	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS - PRIOR YEAR	20,055.62
DELL MARKETING LP INC	09/04/2020	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	128.84
DELL MARKETING LP INC	09/15/2020	SUPPLIES	PUPIL ACTIVITY FUND	6,092.82
DELL MARKETING LP INC	09/15/2020	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	139.64
DELL MARKETING LP INC	09/15/2020	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	8,932.64
DELL MARKETING LP INC	09/15/2020	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	747,133.27
DELL MARKETING LP INC	09/15/2020	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECH ED	26,460.02
DELL MARKETING LP INC	09/15/2020	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,932.84
DELL MARKETING LP INC	09/16/2020	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	72,802.86
DELL MARKETING LP INC	09/16/2020	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	5,578.40
DELL MARKETING LP INC	09/16/2020	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE IV - SSAE	19,432.22
DELL MARKETING LP INC	09/18/2020	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	24,267.62
DELL MARKETING LP INC	09/23/2020	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	960.10
DELL MARKETING LP INC	09/23/2020	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - NEGLECT & DELINQUENT	6,471.40
DELL MARKETING LP INC	09/25/2020	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,907.26



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DELTA EDUCATION LLC	09/23/2020	SUPPLIES	GENERAL FUND	2,087.12
DELTA EDUCATION LLC	09/30/2020	SUPPLIES	GENERAL FUND	1,056.49
DELTA MATH SOLUTIONS, LLC	09/23/2020	SUPPLIES	GENERAL FUND	2,203.50
DEMCO INC	09/10/2020	SUPPLIES	GENERAL FUND	257.69
DEMCO INC	09/18/2020	SUPPLIES	GENERAL FUND	716.06
DEMCO INC (PCARD)	09/30/2020	SUPPLIES	PUPIL ACTIVITY FUND	217.96
DENT DOUGLAS F	09/16/2020	STUDENT SERVICES	GENERAL FUND	1,655.00
DIA MEDICAL USA (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	280.00
DIAMONDBACK GOLF COURSE LLC	09/25/2020	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.00
DICK BLICK ART MATERIALS INC	09/02/2020	SUPPLIES	GENERAL FUND	205.42
DIGITAL RESOURCES INC	09/25/2020	RENTALS	GENERAL FUND	276.06
DISCOUNTMUGS.COM (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	1,405.01
DISPLAYS2GO (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	595.87
DISPLAYS2GO (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	902.06
DITCH THAT TEXTBOOK LLC	09/02/2020	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	3,500.00
DIXON LLC	09/15/2020	PURCHASES	GENERAL FUND	6,696.00
DIXON LLC	09/25/2020	PURCHASES	GENERAL FUND	568.50
DOLLAR DAYS INTERNATIO (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	846.60
DOLLAR DAYS INTERNATIO (PCARD)	09/30/2020	SUPPLIES	PUPIL ACTIVITY FUND	642.16
DOLLAR TREE (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	108.00
DOLLAR TREE (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	142.79
DOLLAR TREE (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	179.28
DOLLAR TREE, INC. (PCARD)	09/30/2020	SUPPLIES	CARES LEAP	106.76
DOLLAR TREE, INC. (PCARD)	09/30/2020	SUPPLIES	CARES LEAP	194.18
DOLLAR TREE, INC. (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	302.03
DOLLAR TREE, INC. (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	669.42
DOLLAR TREE, INC. (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	743.81
DOLLAR TREE, INC. (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	794.37
DOLLARTREE (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	112.32
DOMINION ENERGY SC INC	09/10/2020	ENERGY	GENERAL FUND	2,528.62
DOMINION ENERGY SC INC	09/30/2020	ENERGY	GENERAL FUND	3,290.09
DORCHESTER SCHOOL DISTRICT TWO	09/15/2020	TRANSITS	GENERAL FUND	2,804.40



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DORCHESTER SCHOOL DISTRICT TWO	09/18/2020	TRANSITS	GENERAL FUND	8,027.88
DRIVELINE BASEBALL (PCARD)	09/30/2020	SUPPLIES	PUPIL ACTIVITY FUND	189.00
DTN LLC	09/04/2020	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	9,091.40
DUKE ENERGY PROGRESS	09/16/2020	ENERGY	GENERAL FUND	31,773.55
DUNKIN #338554 Q35 (PCARD)	09/30/2020	MEALS	PUPIL ACTIVITY FUND	100.71
DUPLICATES COPY & PRINT INC	09/15/2020	SUPPLIES	GENERAL FUND	890.43
DUPLICATES COPY & PRINT INC	09/18/2020	PRINTING AND BINDING	PUPIL ACTIVITY FUND	394.58
EAST COAST DISTRIBUTORS	09/02/2020	SUPPLIES MAINTENANCE	GENERAL FUND	345.23
EASTBAY	09/25/2020	SUPPLIES	PUPIL ACTIVITY FUND	109.42
EASTBAY	09/29/2020	SUPPLIES	PUPIL ACTIVITY FUND	940.98
EASTBAY (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	210.60
EASTON INDUSTRIES LTD.	09/25/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	645.13
ECLS GLOBAL INC	09/15/2020	CONSTRUCTION SERVICES	INSURANCE PROCEEDS	6,000.00
ECOLAB, INC	09/18/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	1,166.40
EDMENTUM INC	09/29/2020	SUPPLIES	PUPIL ACTIVITY FUND	396.91
EDPUZZLE INC	09/23/2020	TECHNOLOGY	GENERAL FUND	3,861.00
EDPUZZLE INC	09/29/2020	SUPPLIES	PUPIL ACTIVITY FUND	1,300.00
EDUC THEATRE ASSOC (PCARD)	09/30/2020	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	129.00
EDUCATORS PUBLISHING SERVICE	09/02/2020	TEXTBOOKS	GENERAL FUND	476.33
EDUCATORS PUBLISHING SERVICE	09/15/2020	SUPPLIES	GENERAL FUND	1,872.54
EDUCATORS PUBLISHING SERVICE	09/15/2020	TECHNOLOGY	GENERAL FUND	11,572.20
EDUCATORS PUBLISHING SERVICE	09/15/2020	TEXTBOOKS	GENERAL FUND	524.30
EDUCATORS PUBLISHING SERVICE	09/16/2020	TEXTBOOKS	GENERAL FUND	969.84
EDUCATORS PUBLISHING SERVICE	09/29/2020	SUPPLIES	GENERAL FUND	408.22
EDUCATORS PUBLISHING SERVICE	09/29/2020	TEXTBOOKS	GENERAL FUND	5,368.56
EDUCATORS PUBLISHING SERVICE	09/30/2020	TEXTBOOKS	GENERAL FUND	568.95
EDUCATORS PUBLISHING SERVICES	09/15/2020	TEXTBOOKS	GENERAL FUND	690.44
ELLIOTT DAVIS DECOSIMO LLC	09/23/2020	AUDIT SERVICES	GENERAL FUND	13,450.00
ELVIS SERVICE COMPANY	09/01/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	27,777.00
EMPLOYEE REIMBURSEMENT	09/01/2020	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	09/02/2020	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	09/02/2020	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00



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EMPLOYEE REIMBURSEMENT	09/03/2020	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	09/03/2020	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	09/03/2020	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	09/03/2020	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	09/04/2020	CASH IN CHANGE FUND	FOOD SERVICE FUND	300.00
EMPLOYEE REIMBURSEMENT	09/04/2020	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	09/04/2020	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	09/04/2020	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	09/08/2020	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	09/09/2020	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	09/09/2020	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	09/10/2020	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	09/10/2020	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	09/10/2020	TRAVEL - OUT OF STATE	GENERAL FUND	120.00
EMPLOYEE REIMBURSEMENT	09/10/2020	TRAVEL - OUT OF STATE	TITLE I (84.010)	128.00
EMPLOYEE REIMBURSEMENT	09/10/2020	TRAVEL - OUT OF STATE	TITLE I (84.010)	403.09
EMPLOYEE REIMBURSEMENT	09/11/2020	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	09/11/2020	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	09/11/2020	TRAVEL - OUT OF STATE	GENERAL FUND	130.55
EMPLOYEE REIMBURSEMENT	09/11/2020	TRAVEL - OUT OF STATE	GENERAL FUND	160.00
EMPLOYEE REIMBURSEMENT	09/14/2020	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	09/15/2020	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	09/18/2020	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	09/18/2020	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	09/18/2020	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	09/18/2020	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	09/18/2020	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	09/18/2020	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	09/18/2020	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	09/18/2020	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	09/18/2020	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	09/18/2020	SUPPLIES	TEACHER SUPPLIES	275.00



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EMPLOYEE REIMBURSEMENT	09/18/2020	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	09/18/2020	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	09/18/2020	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	09/18/2020	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	09/18/2020	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	09/21/2020	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	09/22/2020	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	09/25/2020	RETIREMENT DEDUCTION	GENERAL FUND	486.23
ENCORE DATA PRODUCTS, INC.	09/10/2020	TRANSITS	COMPREHENSIVE SUPPORT & IMPROV	1,648.50
EPTING DISTRIBUTORS - (PCARD)	09/30/2020	SUPPLIES MAINTENANCE	GENERAL FUND	148.24
EPTING DISTRIBUTORS INC	09/01/2020	PURCHASES	GENERAL FUND	1,085.08
EPTING DISTRIBUTORS INC	09/04/2020	SUPPLIES MAINTENANCE	GENERAL FUND	377.00
EPTING DISTRIBUTORS INC	09/10/2020	PURCHASES	GENERAL FUND	468.25
EPTING DISTRIBUTORS INC	09/11/2020	SUPPLIES MAINTENANCE	GENERAL FUND	718.75
EPTING DISTRIBUTORS INC	09/15/2020	PURCHASES	GENERAL FUND	499.09
EPTING DISTRIBUTORS INC	09/18/2020	PURCHASES	GENERAL FUND	376.26
EPTING DISTRIBUTORS INC	09/25/2020	SUPPLIES MAINTENANCE	GENERAL FUND	149.51
EPTING DISTRIBUTORS INC	09/29/2020	MISCELLANEOUS PURCHASED SERVIC	BLG MODIFICATION & RENOVATION	9,781.40
ESCRIBE SOFTWARE LTD.	09/10/2020	TECHNOLOGY	GENERAL FUND	22,000.00
ESL LIBRARY (PCARD)	09/30/2020	TECHNOLOGY	ADULT EDUCATION (84.002)	1,224.00
ESRI	09/02/2020	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	5,300.00
ESTEBAN POPES BRASS & REPAIR TECH	09/18/2020	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,498.00
EVERETT PUBLIC SCHOOLS (PCARD)	09/30/2020	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	603.00
EVERGREEN LANDSCAPING	09/04/2020	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,498.66
EVERGREEN LANDSCAPING	09/15/2020	SUPPLIES	GENERAL FUND	1,498.66
EVERGREEN LANDSCAPING	09/23/2020	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,498.66
EZCATERCARRABBAS ITAL (PCARD)	09/30/2020	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	100.28
FAIRVIEW LEARNING LLC	09/18/2020	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	990.00
FAMILY BRIDGES THERAPEUTIC ASSOC LLC	09/10/2020	STUDENT SERVICES	GENERAL FUND	660.00
FANNIN JAMES C	09/23/2020	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	179.30
FANNIN JAMES C	09/29/2020	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	197.30
FAST SIGNS (PCARD)	09/30/2020	ADVERTISING	ADULT EDUCATION (84.002)	651.39



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FASTENAL COMPANY	09/01/2020	PURCHASES	GENERAL FUND	214.92
FASTENAL COMPANY	09/02/2020	PURCHASES	GENERAL FUND	3,328.95
FASTENAL COMPANY	09/02/2020	SUPPLIES	GENERAL FUND	280.80
FASTENAL COMPANY	09/10/2020	PURCHASES	GENERAL FUND	2,529.74
FASTENAL COMPANY	09/11/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	675.39
FASTENAL COMPANY	09/16/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	18,475.78
FASTENAL COMPANY	09/18/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	451.94
FASTENAL COMPANY	09/18/2020	SUPPLIES	GENERAL FUND	505.44
FASTENAL COMPANY	09/23/2020	SUPPLIES	GENERAL FUND	140.89
FASTENAL COMPANY	09/25/2020	SUPPLIES	GENERAL FUND	1,123.20
FASTSIGNS	09/10/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	680.00
FASTSIGNS	09/15/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	375.00
FASTSIGNS	09/15/2020	SUPPLIES	GENERAL FUND	510.12
FEDEX OFFIC15700015750 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	708.50
FERGUSON ENTERPRISES INC	09/04/2020	SUPPLIES	GENERAL FUND	1,206.14
FERGUSON ENTERPRISES INC	09/16/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	557.11
FERGUSON ENTERPRISES INC	09/23/2020	SUPPLIES MAINTENANCE	GENERAL FUND	128.96
FIRST BOOK (PCARD)	09/30/2020	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	145.04
FISHER SCIENCE EDUCATION INC	09/15/2020	SUPPLIES	GENERAL FUND	1,306.42
FLINN SCIENTIFIC INC	09/23/2020	SUPPLIES	GENERAL FUND	405.90
FLORIDA VIRTUAL SCHOOL	09/16/2020	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,500.00
FLORIDA VIRTUAL SCHOOL	09/29/2020	INSTRUCTIONAL SERVICES	CORONOVIRUS AID RELIEF & ECON	1,133.00
FOCUSEDFITNESS LLC (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	309.00
FOLLETT SCHOOL SOLUTIONS INC	09/15/2020	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	5,137.05
FOLLETT SCHOOL SOLUTIONS INC	09/23/2020	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,095.57
FOLLETT SCHOOL SOLUTIONS INC	09/23/2020	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	274.69
FOLLETT SCHOOL SOLUTIONS INC	09/25/2020	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,342.75
FOLLETT SCHOOL SOLUTIONS INC	09/29/2020	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,640.59
FOLLETT SCHOOL SOLUTIONS INC	09/29/2020	TECHNOLOGY	GENERAL FUND	66,538.95
FOOD LION #0912 (PCARD)	09/30/2020	MEALS	GENERAL FUND	135.09
FOOD LION #1595 (PCARD)	09/30/2020	MEALS	PUPIL ACTIVITY FUND	269.06
FORBES DISTRIBUTION & WHSE	09/02/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	6,120.00



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FORBES DISTRIBUTION & WHSE	09/23/2020	MISCELLANEOUS PURCHASED SERVIC	BLG MODIFICATION & RENOVATION	29,955.01
FORESTBROOK MIDDLE	09/03/2020	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	450.00
FORMS & SUPPLY INC	09/01/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	362.75
FORMS & SUPPLY INC	09/01/2020	SUPPLIES	CARES LEAP	201.20
FORMS & SUPPLY INC	09/01/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	5,814.81
FORMS & SUPPLY INC	09/01/2020	SUPPLIES	GENERAL FUND	55,796.43
FORMS & SUPPLY INC	09/01/2020	SUPPLIES	TITLE I (84.010)	2,602.77
FORMS & SUPPLY INC	09/01/2020	SUPPLIES	TITLE I - CARRYOVER	14,024.04
FORMS & SUPPLY INC	09/01/2020	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,331.40
FORMS & SUPPLY INC	09/02/2020	SUPPLIES	ADULT EDUCATION	199.29
FORMS & SUPPLY INC	09/02/2020	SUPPLIES	CARES LEAP	923.74
FORMS & SUPPLY INC	09/02/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	2,639.83
FORMS & SUPPLY INC	09/02/2020	SUPPLIES	FOOD SERVICE FUND	301.46
FORMS & SUPPLY INC	09/02/2020	SUPPLIES	GENERAL FUND	5,402.51
FORMS & SUPPLY INC	09/02/2020	SUPPLIES	TITLE I - CARRYOVER	873.60
FORMS & SUPPLY INC	09/02/2020	SUPPLIES	TITLE IV - SSAE	191.35
FORMS & SUPPLY INC	09/04/2020	SUPPLIES	ADULT EDUCATION	115.07
FORMS & SUPPLY INC	09/04/2020	SUPPLIES	CARES LEAP	268.77
FORMS & SUPPLY INC	09/04/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	1,686.94
FORMS & SUPPLY INC	09/04/2020	SUPPLIES	GENERAL FUND	3,106.57
FORMS & SUPPLY INC	09/04/2020	SUPPLIES	TITLE I (84.010)	583.08
FORMS & SUPPLY INC	09/10/2020	SUPPLIES	CARES LEAP	3,004.14
FORMS & SUPPLY INC	09/10/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	5,030.38
FORMS & SUPPLY INC	09/10/2020	SUPPLIES	GENERAL FUND	11,097.38
FORMS & SUPPLY INC	09/10/2020	SUPPLIES	TITLE I - CARRYOVER	4,149.20
FORMS & SUPPLY INC	09/10/2020	SUPPLIES	TITLE I - NEGLECT & DELINQUENT	597.93
FORMS & SUPPLY INC	09/10/2020	SUPPLIES - COPYING	GENERAL FUND	1,226.88
FORMS & SUPPLY INC	09/11/2020	SUPPLIES	CARES LEAP	7,654.60
FORMS & SUPPLY INC	09/11/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	7,203.02
FORMS & SUPPLY INC	09/11/2020	SUPPLIES	FOOD SERVICE FUND	161.25
FORMS & SUPPLY INC	09/11/2020	SUPPLIES	GENERAL FUND	15,910.70
FORMS & SUPPLY INC	09/11/2020	SUPPLIES	TITLE I (84.010)	1,065.96



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FORMS & SUPPLY INC	09/11/2020	SUPPLIES	TITLE I - CARRYOVER	12,156.67
FORMS & SUPPLY INC	09/11/2020	SUPPLIES - COPYING	GENERAL FUND	2,453.76
FORMS & SUPPLY INC	09/15/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	239.52
FORMS & SUPPLY INC	09/15/2020	SUPPLIES	GENERAL FUND	4,137.45
FORMS & SUPPLY INC	09/15/2020	SUPPLIES	PUPIL ACTIVITY FUND	193.94
FORMS & SUPPLY INC	09/15/2020	SUPPLIES	TITLE I (84.010)	285.12
FORMS & SUPPLY INC	09/15/2020	SUPPLIES	TITLE I - CARRYOVER	1,720.18
FORMS & SUPPLY INC	09/15/2020	SUPPLIES	TITLE I - NEGLECT & DELINQUENT	1,166.24
FORMS & SUPPLY INC	09/16/2020	SUPPLIES	AT RISK STUDENT LEARNING	370.14
FORMS & SUPPLY INC	09/16/2020	SUPPLIES	CARES LEAP	1,874.21
FORMS & SUPPLY INC	09/16/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	2,509.25
FORMS & SUPPLY INC	09/16/2020	SUPPLIES	FOOD SERVICE FUND	178.19
FORMS & SUPPLY INC	09/16/2020	SUPPLIES	GENERAL FUND	6,559.23
FORMS & SUPPLY INC	09/16/2020	SUPPLIES	TITLE I (84.010)	5,125.22
FORMS & SUPPLY INC	09/16/2020	SUPPLIES	TITLE I - CARRYOVER	10,472.84
FORMS & SUPPLY INC	09/18/2020	SUPPLIES	CARES LEAP	1,254.67
FORMS & SUPPLY INC	09/18/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	5,170.69
FORMS & SUPPLY INC	09/18/2020	SUPPLIES	FOOD SERVICE FUND	112.92
FORMS & SUPPLY INC	09/18/2020	SUPPLIES	GENERAL FUND	8,541.02
FORMS & SUPPLY INC	09/18/2020	SUPPLIES	TITLE I - CARRYOVER	24,180.54
FORMS & SUPPLY INC	09/23/2020	SUPPLIES	AT RISK STUDENT LEARNING	484.69
FORMS & SUPPLY INC	09/23/2020	SUPPLIES	CARES LEAP	896.54
FORMS & SUPPLY INC	09/23/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	3,363.58
FORMS & SUPPLY INC	09/23/2020	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	197.21
FORMS & SUPPLY INC	09/23/2020	SUPPLIES	GENERAL FUND	19,994.28
FORMS & SUPPLY INC	09/23/2020	SUPPLIES	TITLE I (84.010)	1,566.82
FORMS & SUPPLY INC	09/23/2020	SUPPLIES	TITLE I - CARRYOVER	29,775.27
FORMS & SUPPLY INC	09/23/2020	SUPPLIES	TITLE IV - SSAE	160.62
FORMS & SUPPLY INC	09/25/2020	SUPPLIES	GENERAL FUND	128.05
FORMS & SUPPLY INC	09/29/2020	SUPPLIES	ARTS IN EDUCATION	169.13
FORMS & SUPPLY INC	09/29/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	362.96
FORMS & SUPPLY INC	09/29/2020	SUPPLIES	GENERAL FUND	4,732.68



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FORMS & SUPPLY INC	09/29/2020	SUPPLIES	TITLE I - CARRYOVER	4,391.19
FORMS & SUPPLY INC	09/29/2020	SUPPLIES	TITLE I - NEGLECT & DELINQUENT	479.16
FORMS & SUPPLY INC	09/29/2020	SUPPLIES - COPYING	GENERAL FUND	616.03
FORMS & SUPPLY INC	09/30/2020	SUPPLIES	ARTS IN EDUCATION	1,518.61
FORMS & SUPPLY INC	09/30/2020	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	704.86
FORMS & SUPPLY INC	09/30/2020	SUPPLIES	GENERAL FUND	3,970.80
FORMS & SUPPLY INC	09/30/2020	SUPPLIES	TITLE I - CARRYOVER	2,412.70
FORMS & SUPPLY INC	09/30/2020	SUPPLIES - COPYING	TITLE I (84.010)	2,453.76
FORTILINE-MYRTLE BEACH (PCARD)	09/30/2020	SUPPLIES MAINTENANCE	GENERAL FUND	861.84
FRANKLIN BAKING COMPANY LLC	09/10/2020	FOOD	FOOD SERVICE FUND	778.49
FRANKLIN BAKING COMPANY LLC	09/16/2020	FOOD	FOOD SERVICE FUND	661.95
FRANKLIN BAKING COMPANY LLC	09/30/2020	FOOD	FOOD SERVICE FUND	2,519.43
FULL SCALE BAND & ORCHESTRA INC	09/15/2020	SUPPLIES	GENERAL FUND	2,310.15
FULL SCALE BAND & ORCHESTRA INC	09/18/2020	SUPPLIES	GENERAL FUND	2,882.03
FULL SCALE BAND & ORCHESTRA INC	09/23/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	843.20
FULL SCALE BAND & ORCHESTRA INC	09/29/2020	SUPPLIES	GENERAL FUND	1,836.63
FUN AND FUNCTION	09/18/2020	SUPPLIES	GENERAL FUND	215.75
FUN EXPRESS (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	121.42
FUN EXPRESS LLC	09/10/2020	SUPPLIES	GENERAL FUND	230.04
FUN EXPRESS LLC	09/15/2020	SUPPLIES	GENERAL FUND	128.46
FUNERAL FLOWERS/GIFTS (PCARD)	09/30/2020	SUPPLIES	PUPIL ACTIVITY FUND	127.14
GALE / CENGAGE LEARNING	09/10/2020	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,380.00
GAME DAY MARKETING	09/18/2020	SUPPLIES	PUPIL ACTIVITY FUND	1,228.52
GARY D. MAHAFFEY	09/23/2020	ORGANIZATION MEMBERSHIP DUES A	AFTER SCHOOL CHILDCARE CARRYOV	150.00
GATEWAY SUPPLY CO	09/25/2020	PURCHASES	GENERAL FUND	764.58
GATEWAY SUPPLY CO	09/29/2020	PURCHASES	GENERAL FUND	150.90
GATEWAY SUPPLY CO	09/29/2020	SUPPLIES MAINTENANCE	GENERAL FUND	298.25
GATEWAY SUPPLY COMPANY (PCARD)	09/30/2020	SUPPLIES MAINTENANCE	GENERAL FUND	974.00
GENCO INC	09/01/2020	SUPPLIES	GENERAL FUND	5,109.53
GENCO INC	09/02/2020	SUPPLIES	GENERAL FUND	9,492.06
GENCO INC	09/04/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	261.84
GENCO INC	09/10/2020	SUPPLIES	GENERAL FUND	1,726.08



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GENCO INC	09/11/2020	SUPPLIES	GENERAL FUND	1,545.84
GENCO INC	09/15/2020	SUPPLIES	GENERAL FUND	581.00
GENCO INC	09/18/2020	SUPPLIES	BLG MODIFICATION & RENOVATION	960.44
GENCO INC	09/18/2020	SUPPLIES	GENERAL FUND	17,791.30
GENCO INC	09/23/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	525.98
GENCO INC	09/23/2020	SUPPLIES	GENERAL FUND	1,662.60
GENCO INC	09/25/2020	SUPPLIES	GENERAL FUND	5,165.66
GENCO INC	09/29/2020	SUPPLIES	GENERAL FUND	19,524.27
GENESIS PRINTING	09/15/2020	SUPPLIES	GENERAL FUND	459.00
GENESIS PRINTING	09/25/2020	SUPPLIES	GENERAL FUND	307.80
GENESIS PRINTING	09/29/2020	SUPPLIES	GENERAL FUND	172.80
GENIUS SIS, LLC	09/23/2020	TECHNOLOGY	GENERAL FUND	4,500.00
GEORGETOWN HIGH SCHOOL	09/29/2020	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	700.00
GEOSURFACES SOUTHEAST INC	09/15/2020	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	75,980.00
GFL ENVIRONMENTAL COMPANY	09/01/2020	PUBLIC UTILITY SERVICES	GENERAL FUND	248.84
GFL ENVIRONMENTAL COMPANY	09/15/2020	PUBLIC UTILITY SERVICES	GENERAL FUND	15,064.32
GFL ENVIRONMENTAL COMPANY	09/23/2020	PUBLIC UTILITY SERVICES	GENERAL FUND	963.62
GIH GLOBALINDUSTRIALEQ (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	467.29
GIH GLOBALINDUSTRIALEQ (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	1,210.67
GIH GLOBALINDUSTRIALEQ (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	644.07
GIMKIT LLC	09/18/2020	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,000.00
GOLDEN TOWN PHARMACY	09/25/2020	SUPPLIES	FOOD SERVICE FUND	5,508.00
GOLF TEAM PRODUCTS (PCARD)	09/30/2020	SUPPLIES	PUPIL ACTIVITY FUND	656.00
GOODSON CONSTRUCTION CO INC	09/04/2020	CONSTRUCTION SERVICES	BLG MODIFICATION & RENOVATION	114,201.75
GOODSON CONSTRUCTION CO INC	09/18/2020	ARCHITECT	BLG MODIFICATION & RENOVATION	33,250.01
GOODSON CONSTRUCTION CO INC	09/18/2020	CONSTRUCTION SERVICES	BLG MODIFICATION & RENOVATION	113,610.80
GOOSE BUSTER	09/23/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	600.00
GOPHER SPORT	09/04/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	100.55
GOPHER SPORT	09/29/2020	SUPPLIES	GENERAL FUND	732.36
GORDON'S ORIENTAL RUG	09/23/2020	MISCELLANEOUS PURCHASED SERVIC	BLG MODIFICATION & RENOVATION	1,028.40
GRAHAM SAVANNAH	09/04/2020	DUE TO SC TREAS-UNCLAIM PROPTY	GENERAL FUND	129.66
GRAINGER (PCARD)	09/30/2020	SUPPLIES	CARES LEAP	195.25



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GRAINGER (PCARD)	09/30/2020	SUPPLIES MAINTENANCE	GENERAL FUND	531.79
GRAINGER INC	09/23/2020	PURCHASES	GENERAL FUND	871.52
GRAINGER INC	09/23/2020	SUPPLIES	GENERAL FUND	50,899.18
GRAINGER INC	09/29/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	2,005.84
GRAINGER INC	09/29/2020	SUPPLIES	GENERAL FUND	116,424.00
GRAND STRAND GARAGE DOOR	09/01/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	285.00
GRAND STRAND GARAGE DOOR	09/15/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	1,100.00
GRAND STRAND WATER & SEWER	09/01/2020	PUBLIC UTILITY SERVICES	GENERAL FUND	7,885.59
GRAND STRAND WATER & SEWER	09/04/2020	PUBLIC UTILITY SERVICES	GENERAL FUND	1,920.52
GRAND STRAND WATER & SEWER	09/15/2020	PUBLIC UTILITY SERVICES	GENERAL FUND	13,755.06
GRAND STRAND WATER & SEWER	09/23/2020	PUBLIC UTILITY SERVICES	GENERAL FUND	17,601.61
GRAND STRAND WATER & SEWER	09/29/2020	PUBLIC UTILITY SERVICES	GENERAL FUND	8,835.53
GRAYBAR ELECTRIC CO INC	09/04/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	1,154.47
GREEN PATRICIA	09/29/2020	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.60
GREEN SEA FLOYDS HIGH	09/10/2020	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
GREEN SEA FLOYDS HIGH	09/24/2020	OTHER PUPIL ACTIVITY INCOME	ATHLETICS	630.00
GREEN SEA FLOYDS HIGH	09/28/2020	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
GREEN SEA FLOYDS HIGH	09/29/2020	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
GREENVILLE OFFICE SUPPLY INC / GOS	09/01/2020	SUPPLIES	GENERAL FUND	1,779.03
GREENVILLE OFFICE SUPPLY INC / GOS	09/04/2020	SUPPLIES	GENERAL FUND	1,066.55
GREENVILLE OFFICE SUPPLY INC / GOS	09/10/2020	SUPPLIES	GENERAL FUND	1,479.58
GREENVILLE OFFICE SUPPLY INC / GOS	09/16/2020	EQUIPMENT	BLG MODIFICATION & RENOVATION	1,635.87
GREENVILLE OFFICE SUPPLY INC / GOS	09/16/2020	SUPPLIES	GENERAL FUND	7,284.53
GREENVILLE OFFICE SUPPLY INC / GOS	09/23/2020	SUPPLIES	GENERAL FUND	1,257.59
GREENVILLE OFFICE SUPPLY INC / GOS	09/29/2020	SUPPLIES	GENERAL FUND	765.55
GREG THOMPSON	09/10/2020	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	107.90
GRIMMETT CONSULTING LLC	09/10/2020	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,560.00
GROWE JAN K	09/04/2020	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	540.00
GROWE JAN K	09/10/2020	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	410.00
GROWE JAN K	09/15/2020	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	390.00
GROWE JAN K	09/23/2020	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	540.00
HAJNAL KEITH	09/29/2020	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.00



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HALLIDAY, SCHWARTZ & CO	09/23/2020	AUDIT SERVICES	GENERAL FUND	21,037.49
HARBOR FREIGHT (PCARD)	09/30/2020	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	259.19
HARBOR FREIGHT (PCARD)	09/30/2020	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	518.38
HARBOR FREIGHT (PCARD)	09/30/2020	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	558.18
HARBOR FREIGHT TOOLS 8 (PCARD)	09/30/2020	SUPPLIES	PUPIL ACTIVITY FUND	285.10
HARBOR FREIGHT TOOLS 8 (PCARD)	09/30/2020	SUPPLIES	PUPIL ACTIVITY FUND	313.19
HARTMAN PUBLISHING INC	09/29/2020	SUPPLIES	GENERAL FUND	525.54
HEALY AWARDS, INC. (PCARD)	09/30/2020	SUPPLIES	ATHLETICS	644.44
HEALY MANUFACTURING INC	09/02/2020	SUPPLIES	PUPIL ACTIVITY FUND	815.55
HENRY SCHEIN INC	09/04/2020	SUPPLIES	ATHLETICS	274.49
HENRY SCHEIN INC	09/10/2020	SUPPLIES	GENERAL FUND	567.82
HENRY SCHEIN INC	09/25/2020	SUPPLIES	GENERAL FUND	231.48
HERALD OFFICE SUPPLY I (PCARD)	09/30/2020	SUPPLIES	FACILITIES MANAGEMENT	943.96
HERALD OFFICE SUPPLY I (PCARD)	09/30/2020	SUPPLIES - COPYING	GENERAL FUND	338.56
HERALD OFFICE SUPPLY INC	09/01/2020	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	618.03
HERALD OFFICE SUPPLY INC	09/02/2020	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	618.03
HERALD OFFICE SUPPLY INC	09/04/2020	RENTALS	AFTER SCHOOL CHILDCARE CARRYOV	1,239.73
HERALD OFFICE SUPPLY INC	09/04/2020	SUPPLIES	GENERAL FUND	248.83
HERALD OFFICE SUPPLY INC	09/04/2020	SUPPLIES - COPYING	CORONOVIRUS AID RELIEF & ECON	549.93
HERALD OFFICE SUPPLY INC	09/04/2020	TECHNOLOGY	GENERAL FUND	1,001.96
HERALD OFFICE SUPPLY INC	09/10/2020	SUPPLIES	GENERAL FUND	100.87
HERALD OFFICE SUPPLY INC	09/10/2020	SUPPLIES - COPYING	GENERAL FUND	3,032.75
HERALD OFFICE SUPPLY INC	09/10/2020	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	742.19
HERALD OFFICE SUPPLY INC	09/11/2020	SUPPLIES - COPYING	CORONOVIRUS AID RELIEF & ECON	274.98
HERALD OFFICE SUPPLY INC	09/15/2020	RENTALS	GENERAL FUND	6,919.91
HERALD OFFICE SUPPLY INC	09/15/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	361.55
HERALD OFFICE SUPPLY INC	09/15/2020	SUPPLIES - COPYING	GENERAL FUND	1,635.12
HERALD OFFICE SUPPLY INC	09/15/2020	SUPPLIES MAINTENANCE	GENERAL FUND	1,404.00
HERALD OFFICE SUPPLY INC	09/16/2020	SUPPLIES	CARES LEAP	343.35
HERALD OFFICE SUPPLY INC	09/16/2020	SUPPLIES	GENERAL FUND	130.57
HERALD OFFICE SUPPLY INC	09/18/2020	RENTALS	GENERAL FUND	5,327.42
HERALD OFFICE SUPPLY INC	09/18/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	810.00



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HERALD OFFICE SUPPLY INC	09/18/2020	SUPPLIES	GENERAL FUND	446.58
HERALD OFFICE SUPPLY INC	09/18/2020	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	618.03
HERALD OFFICE SUPPLY INC	09/23/2020	RENTALS	GENERAL FUND	136,461.10
HERALD OFFICE SUPPLY INC	09/23/2020	SUPPLIES	GENERAL FUND	118.19
HERALD OFFICE SUPPLY INC	09/23/2020	SUPPLIES - COPYING	GENERAL FUND	1,060.65
HERALD OFFICE SUPPLY INC	09/23/2020	TECHNOLOGY	GENERAL FUND	2,893.91
HERALD OFFICE SUPPLY INC	09/25/2020	RENTALS	AFTER SCHOOL CHILDCARE CARRYOV	1,239.73
HERALD OFFICE SUPPLY INC	09/25/2020	RENTALS	GENERAL FUND	83,112.35
HERALD OFFICE SUPPLY INC	09/25/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	387.25
HERALD OFFICE SUPPLY INC	09/25/2020	SUPPLIES - COPYING	GENERAL FUND	1,042.66
HERALD OFFICE SUPPLY INC	09/25/2020	TECHNOLOGY	GENERAL FUND	3,181.41
HERALD OFFICE SUPPLY INC	09/25/2020	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	742.19
HERALD OFFICE SUPPLY INC	09/29/2020	RENTALS	GENERAL FUND	213.58
HERALD OFFICE SUPPLY INC	09/29/2020	SUPPLIES	GENERAL FUND	671.20
HERALD OFFICE SUPPLY INC	09/30/2020	SUPPLIES	GENERAL FUND	342.79
HERALD OFFICE SUPPLY INC	09/30/2020	SUPPLIES - COPYING	GENERAL FUND	694.44
HERALD OFFICE SUPPLY INC	09/30/2020	TECHNOLOGY	GENERAL FUND	430.92
HERFF JONES INC - (YEARBOOKS)	09/10/2020	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	271.58
HERRING SYLVIA YVONNE	09/10/2020	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	640.00
HERRING SYLVIA YVONNE	09/23/2020	INSTRUCTIONAL SERVICES	TITLE I (84.010)	680.00
HERRING SYLVIA YVONNE	09/23/2020	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	220.00
HESS AMY	09/30/2020	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	128.30
HG REYNOLDS COMPANY INC	09/04/2020	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	237,621.63
HOBART ESTORE (PCARD)	09/30/2020	SUPPLIES	FOOD SERVICE FUND	534.32
HOLY TRINITY CATHOLIC SCHOOL	09/16/2020	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,894.75
HOMEDEPOT.COM (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	729.22
HOMEDEPOT.COM (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	264.37
HOMEDEPOT.COM (PCARD)	09/30/2020	SUPPLIES MAINTENANCE	AFTER SCHOOL CHILDCARE CARRYOV	107.97
HOMETOWN TICKETING INC	09/23/2020	SUPPLIES	ATHLETICS	837.00
HON C/O FORMS AND SUPPLY	09/01/2020	SUPPLIES	GENERAL FUND	217.21
HON C/O FORMS AND SUPPLY	09/10/2020	SUPPLIES	GENERAL FUND	226.26
HON C/O FORMS AND SUPPLY	09/11/2020	SUPPLIES	CARES LEAP	931.00



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HON C/O FORMS AND SUPPLY	09/11/2020	SUPPLIES	GENERAL FUND	742.41
HON C/O FORMS AND SUPPLY	09/11/2020	SUPPLIES	PUPIL ACTIVITY FUND	2,875.76
HON C/O FORMS AND SUPPLY	09/23/2020	SUPPLIES	GENERAL FUND	1,302.48
HONESTY AHERN	09/11/2020	REVENUE FROM OTHER LOCAL SOURC	AFTER SCHOOL CHILDCARE REGULAR	171.00
HOPE FAHEY	09/23/2020	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	300.00
HORACE MANN EDUCATORS	09/11/2020	HORACE MANN INSURANCE	GENERAL FUND	3,134.19
HORACE MANN EDUCATORS	09/29/2020	HORACE MANN INSURANCE	GENERAL FUND	3,105.56
HORRY CONWAY BOOKSTO#3 (PCARD)	09/30/2020	TEXTBOOKS	GENERAL FUND	100.00
HORRY CONWAY BOOKSTO#3 (PCARD)	09/30/2020	TEXTBOOKS	GENERAL FUND	338.60
HORRY CONWAY BOOKSTO#3 (PCARD)	09/30/2020	TEXTBOOKS	GENERAL FUND	754.20
HORRY CONWAY BOOKSTO#3 (PCARD)	09/30/2020	TEXTBOOKS	GENERAL FUND	817.30
HORRY CONWAY BOOKSTO#3 (PCARD)	09/30/2020	TEXTBOOKS	GENERAL FUND	1,093.10
HORRY CONWAY BOOKSTO#3 (PCARD)	09/30/2020	TEXTBOOKS	GENERAL FUND	1,128.95
HORRY CONWAY BOOKSTO#3 (PCARD)	09/30/2020	TEXTBOOKS	GENERAL FUND	1,225.70
HORRY CONWAY BOOKSTO#3 (PCARD)	09/30/2020	TEXTBOOKS	GENERAL FUND	1,512.25
HORRY CONWAY BOOKSTO#3 (PCARD)	09/30/2020	TEXTBOOKS	GENERAL FUND	3,818.00
HORRY CONWAY BOOKSTO#3 (PCARD)	09/30/2020	TEXTBOOKS	GENERAL FUND	7,398.90
HORRY CONWAY BOOKSTO#3 (PCARD)	09/30/2020	TUITION TO OTHER ENTITY	GENERAL FUND	848.90
HORRY COUNTY SOLID WASTE	09/16/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	259.28
HORRY ELECTRIC COOP*	09/01/2020	ENERGY	GENERAL FUND	52,365.68
HORRY ELECTRIC COOP*	09/02/2020	ENERGY	GENERAL FUND	21,716.45
HORRY ELECTRIC COOP*	09/10/2020	ENERGY	GENERAL FUND	22,438.25
HORRY ELECTRIC COOP*	09/15/2020	ENERGY	GENERAL FUND	46,961.80
HORRY ELECTRIC COOP*	09/23/2020	ENERGY	GENERAL FUND	83,722.13
HORRY ELECTRIC COOP*	09/25/2020	ENERGY	GENERAL FUND	47,511.34
HORRY ELECTRIC COOP*	09/29/2020	ENERGY	GENERAL FUND	33,342.29
HORRY GEORGETOWN COLLEGE BOOKSTORE 394	09/10/2020	TEXTBOOKS	GENERAL FUND	42,758.15
HORRY GEORGETOWN TEC	09/02/2020	PUPIL ACTIVITY	SCHOLARSHIP - DAN JAMES AHS	1,000.00
HORRY GEORGETOWN TEC	09/23/2020	SUPPLIES	GENERAL FUND	7,227.66
HORRY GEORGETOWN TEC	09/29/2020	PRINTING AND BINDING	GENERAL FUND	166.89
HORRY TELEPHONE	09/04/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	1,856.39
HORRY TELEPHONE	09/15/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	837.00



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HORRY TELEPHONE	09/15/2020	TECHNOLOGY EQUIPMENT AND SOFTW	BLG MODIFICATION & RENOVATION	360.00
HORRY TELEPHONE	09/18/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	1,192.66
HORRY TELEPHONE COOPER (PCARD)	09/30/2020	COMMUNICATION	GENERAL FUND	1,575.18
HORRY TELEPHONE COOPER (PCARD)	09/30/2020	COMMUNICATION	GENERAL FUND	1,575.18
HORRY TELEPHONE COOPER (PCARD)	09/30/2020	COMMUNICATION	GENERAL FUND	3,214.29
HORRY TELEPHONE COOPER (PCARD)	09/30/2020	COMMUNICATION	GENERAL FUND	3,214.29
HORRY TELEPHONE COOPER (PCARD)	09/30/2020	COMMUNICATION	GENERAL FUND	3,639.01
HORRY TELEPHONE COOPER (PCARD)	09/30/2020	COMMUNICATION	GENERAL FUND	3,854.46
HORRY TELEPHONE COOPER (PCARD)	09/30/2020	COMMUNICATION	GENERAL FUND	11,022.81
HORRY TELEPHONE COOPER (PCARD)	09/30/2020	COMMUNICATION	GENERAL FUND	11,046.69
HORRYCONWAYBOOKSTO #39 (PCARD)	09/30/2020	TEXTBOOKS	GENERAL FUND	1,301.80
HORRYCONWAYBOOKSTO #39 (PCARD)	09/30/2020	TEXTBOOKS	GENERAL FUND	1,359.90
HORTON EDUCATIONAL SERVICES LLC	09/01/2020	INSTRUCTIONAL SERVICES	TITLE I (84.010)	800.00
HORTON EDUCATIONAL SERVICES LLC	09/04/2020	INSTRUCTIONAL SERVICES	TITLE I (84.010)	120.00
HORTON EDUCATIONAL SERVICES LLC	09/10/2020	INSTRUCTIONAL SERVICES	TITLE I (84.010)	760.00
HORTON EDUCATIONAL SERVICES LLC	09/11/2020	INSTRUCTIONAL SERVICES	TITLE I (84.010)	200.00
HORTON EDUCATIONAL SERVICES LLC	09/15/2020	INSTRUCTIONAL SERVICES	TITLE I (84.010)	600.00
HORTON EDUCATIONAL SERVICES LLC	09/23/2020	INSTRUCTIONAL SERVICES	TITLE I (84.010)	960.00
HORTON EDUCATIONAL SERVICES LLC	09/25/2020	INSTRUCTIONAL SERVICES	TITLE I (84.010)	200.00
HORTON EDUCATIONAL SERVICES LLC	09/29/2020	INSTRUCTIONAL SERVICES	TITLE I (84.010)	760.00
HOUGHTON MIFFLIN HARCOURT	09/01/2020	TEXTBOOKS	AT RISK STUDENT LEARNING	13,001.31
HOUGHTON MIFFLIN HARCOURT	09/02/2020	TEXTBOOKS	AT RISK STUDENT LEARNING	11,323.37
HOUGHTON MIFFLIN HARCOURT	09/04/2020	TEXTBOOKS	AT RISK STUDENT LEARNING	6,650.41
HOUGHTON MIFFLIN HARCOURT	09/10/2020	INSTRUCTIONAL PROGRAMS IMPROVE	AT RISK STUDENT LEARNING	1,600.00
HOUGHTON MIFFLIN HARCOURT	09/10/2020	TEXTBOOKS	AT RISK STUDENT LEARNING	1,489.26
HOUGHTON MIFFLIN HARCOURT	09/11/2020	TEXTBOOKS	AT RISK STUDENT LEARNING	165.47
HOUGHTON MIFFLIN HARCOURT	09/18/2020	TEXTBOOKS	AT RISK STUDENT LEARNING	330.95
HOUGHTON MIFFLIN HARCOURT	09/25/2020	TECHNOLOGY AND SOFTWARE SUPPLI	AT RISK STUDENT LEARNING	50,000.00
HOUGHTON MIFFLIN HARCOURT	09/25/2020	TEXTBOOKS	AT RISK STUDENT LEARNING	6,618.96
HOYT'S HEATING AND AC INC	09/04/2020	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	244,747.25
HUB INTERNATIONAL SOUTHEAST	09/04/2020	PROPERTY INSURANCE	GENERAL FUND	10,724.00
HUBERT COMPANY	09/10/2020	SUPPLIES	FUELUP TO PLAY60	3,551.85



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HUNGER, JUDY S.	09/01/2020	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	1,920.00
HUNGER, JUDY S.	09/10/2020	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	2,400.00
HUNGER, JUDY S.	09/15/2020	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	2,400.00
HUNGER, JUDY S.	09/23/2020	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	2,400.00
HUNGER, JUDY S.	09/29/2020	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	2,400.00
HYLAND SOFTWARE, INC	09/02/2020	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	13,442.45
HYLTON MUSIC DESIGN, LLC	09/25/2020	SUPPLIES	GENERAL FUND	600.00
ID WHOLESALER	09/23/2020	SUPPLIES	PUPIL ACTIVITY FUND	539.47
IDENT-A-KID SERVICES OF AMERICA INC	09/15/2020	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	340.00
IDENT-A-KID SERVICES OF AMERICA-FLORENCE	09/16/2020	TECHNOLOGY	AFTER SCHOOL CHILDCARE CARRYOV	340.00
IDENTIFY YOURSELF	09/10/2020	SUPPLIES - COPYING	CORONOVIRUS AID RELIEF & ECON	842.29
IDN - ARMSTRONG'S INC	09/16/2020	PURCHASES	GENERAL FUND	6,321.89
IN BAND TODAY (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	1,460.00
IN COACH'S TEAM SPORT (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	1,050.00
IN CROWD CONTROL STOR (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	1,662.08
IN CROWD CONTROL STOR (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	1,662.08
IN DAZTECH PROMOTIONS (PCARD)	09/30/2020	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	308.50
IN FRED J MILLER (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	782.50
IN GENESIS PRINTING (PCARD)	09/30/2020	MISCELLANEOUS PURCHASED SERVIC	CORONOVIRUS AID RELIEF & ECON	576.07
IN GENESIS PRINTING (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	837.93
IN GENESIS PRINTING (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	664.20
IN IDENT-A-KID SRV OF (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	340.00
IN IDENT-A-KID SRV OF (PCARD)	09/30/2020	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	340.00
IN MARCHMASTER (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	1,037.19
IN MB SHOWCASE, LLC (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	345.33
INTEGRATED FOOD SERVICE	09/30/2020	FOOD	FOOD SERVICE FUND	5,134.50
INTEGRATED SYSTEMS & DESIGN LLC	09/10/2020	EQUIPMENT	TECHNOLOGY	1,400.00
INTEGRATED SYSTEMS & DESIGN LLC	09/18/2020	REPAIRS AND MAINTENANCE	ATHLETICS	240.00
INTEGRATED SYSTEMS & DESIGN LLC	09/23/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	732.09
INTEGRATED SYSTEMS & DESIGN LLC	09/25/2020	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	4,622.40
INTEGRATED SYSTEMS & DESIGN LLC	09/29/2020	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	500.00
INTERNAL REVENUE SERVICES	09/11/2020	GARNISHMENTS	GENERAL FUND	214.44



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INTERNAL REVENUE SERVICES	09/29/2020	GARNISHMENTS	GENERAL FUND	214.45
INTERSTATE TRANSPORTAT (PCARD)	09/30/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	426.60
J H HONEYCUTT & SONS	09/10/2020	FOOD	FOOD SERVICE FUND	1,396.24
J H HONEYCUTT & SONS	09/30/2020	FOOD	FOOD SERVICE FUND	18,004.96
J.W. PEPPER (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	656.99
JACKMAN MADONNA M	09/10/2020	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.50
JACKSON NORMA JEAN	09/23/2020	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	220.00
JAMES M PLEASANTS CO INC	09/04/2020	SUPPLIES MAINTENANCE	GENERAL FUND	793.79
JAMPOLE DAN	09/16/2020	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.60
JENNIFER SMITH	09/23/2020	ORGANIZATION MEMBERSHIP DUES A	AFTER SCHOOL CHILDCARE CARRYOV	520.00
JERRY COX	09/23/2020	ENERGY	GENERAL FUND	814.75
JERRY COX	09/23/2020	SUPPLIES MAINTENANCE	GENERAL FUND	2,527.64
JERRY MARTIN EDUCATION CONSULTING LLC	09/04/2020	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	500.00
JERSEY MIKES 7047 (PCARD)	09/30/2020	MEALS	PUPIL ACTIVITY FUND	419.68
JERSEY MIKES 7063 (PCARD)	09/30/2020	MEALS	GENERAL FUND	137.13
JERSEY MIKES 7063 (PCARD)	09/30/2020	MEALS	GENERAL FUND	211.06
JERSEY MIKES ONLINE OR (PCARD)	09/30/2020	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	145.33
JIFFY LUBE #3343 (PCARD)	09/30/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	118.58
JIMMY JOHNS - 645 - MO (PCARD)	09/30/2020	MEALS	PUPIL ACTIVITY FUND	215.03
JODY WARD	09/23/2020	ORGANIZATION MEMBERSHIP DUES A	AFTER SCHOOL CHILDCARE CARRYOV	139.00
JOHNSON CONTROLS FIRE PROTECTION LP	09/02/2020	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	13,053.15
JOHNSON CONTROLS FIRE PROTECTION LP	09/18/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	3,736.62
JOHNSON CONTROLS FIRE PROTECTION LP	09/23/2020	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	10,495.10
JOHNSON CONTROLS FIRE PROTECTION LP	09/25/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	122,570.00
JOHNSON CONTROLS INC - (HVAC)	09/10/2020	SUPPLIES MAINTENANCE	GENERAL FUND	2,782.00
JOHNSON J KENNETH	09/29/2020	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	143.10
JOHNSTONE SUPPLY (PCARD)	09/30/2020	SUPPLIES MAINTENANCE	GENERAL FUND	254.50
JOHNSTONE SUPPLY (PCARD)	09/30/2020	SUPPLIES MAINTENANCE	GENERAL FUND	784.35
JOHNSTONE SUPPLY - MURRELLS INLET	09/29/2020	SUPPLIES MAINTENANCE	GENERAL FUND	1,497.75
JOLLY FARMER PRODUCTS US INC	09/16/2020	SUPPLIES	PUPIL ACTIVITY FUND	230.50
JORGENSON, JEREMY	09/29/2020	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	500.00
JOSE MANUEL FLORES GONZALEZ	09/23/2020	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	300.00



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JOSTENS	09/15/2020	PRINTING AND BINDING	PUPIL ACTIVITY FUND	2,543.00
JUNE ALAINE PETERSEN	09/23/2020	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	300.00
JW PEPPER & SONS INC	09/04/2020	TEXTBOOKS	GENERAL FUND	1,431.06
JW PEPPER & SONS INC	09/10/2020	SUPPLIES	GENERAL FUND	607.90
JW PEPPER & SONS INC	09/10/2020	TEXTBOOKS	GENERAL FUND	382.84
JW PEPPER & SONS INC	09/11/2020	SUPPLIES	GENERAL FUND	235.17
JW PEPPER & SONS INC	09/15/2020	TEXTBOOKS	GENERAL FUND	297.00
JW PEPPER & SONS INC	09/16/2020	SUPPLIES	GENERAL FUND	717.68
JW PEPPER & SONS INC	09/18/2020	SUPPLIES	GENERAL FUND	237.82
JW PEPPER & SONS INC	09/23/2020	SUPPLIES	GENERAL FUND	492.99
KAGAN PUBLISHING & PROFESSIONAL DEV INC	09/23/2020	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	3,499.00
KEYMATE INC	09/23/2020	SUPPLIES MAINTENANCE	GENERAL FUND	291.78
KIM JACKSON	09/23/2020	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	300.00
KINGSTON ELECTRIC INC	09/01/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	336.00
KINGSTON ELEMENTARY	09/01/2020	OTHER PUPIL ACTIVITY INCOME	AFTER SCHOOL CHILDCARE REGULAR	111.00
KNOWLEDGE MATTERS INC	09/10/2020	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	726.00
KOLDROK WATERS & COFFEE INC	09/25/2020	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	103.53
KONA ICE OF CENTRAL HORRY COUNTY LLC	09/23/2020	MEALS	PUPIL ACTIVITY FUND	140.00
KRANOS CORP DBA SCHUTT RECONDITIONING	09/18/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	1,818.63
KRANOS CORP DBA SCHUTT RECONDITIONING	09/18/2020	SUPPLIES	ATHLETICS	5,423.37
KRANOS CORP DBA SCHUTT RECONDITIONING	09/23/2020	REPAIRS AND MAINTENANCE	ATHLETICS	489.75
KUTA SOFTWARE LLC	09/15/2020	SUPPLIES	GENERAL FUND	560.00
LAB AIDS INC	09/15/2020	SUPPLIES	GENERAL FUND	1,389.63
LAB AIDS INC	09/18/2020	SUPPLIES	GENERAL FUND	7,932.38
LAKESHORE LEARNING MATERIALS	09/01/2020	SUPPLIES	TITLE I - CARRYOVER	204.96
LAKESHORE LEARNING MATERIALS	09/10/2020	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	501.71
LAKESHORE LEARNING MATERIALS	09/15/2020	SUPPLIES	GENERAL FUND	838.62
LAKESHORE LEARNING MATERIALS	09/15/2020	SUPPLIES	TITLE IV - SSAE	948.07
LAKESHORE LEARNING MATERIALS	09/23/2020	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	1,350.72
LAKESHORE LEARNING MATERIALS	09/23/2020	SUPPLIES	GENERAL FUND	633.77
LAKESHORE LEARNING MATERIALS	09/29/2020	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	536.80
LAKESHORE LEARNING MATERIALS	09/29/2020	SUPPLIES	GENERAL FUND	752.45



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LAKESHORE LEARNING MATERIALS	09/30/2020	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	1,072.17
LAKESHORE LEARNING MATERIALS	09/30/2020	SUPPLIES	GENERAL FUND	209.49
LAUREEN CLEVELAND	09/23/2020	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	300.00
LE BLEU OF THE CAROLINAS INC	09/04/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	545.34
LE BLEU OF THE CAROLINAS INC	09/15/2020	MEALS	CORONOVIRUS AID RELIEF & ECON	1,090.69
LE BLEU OF THE CAROLINAS INC	09/23/2020	SUPPLIES	GENERAL FUND	122.74
LEACH DEBRA	09/02/2020	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	3,175.00
LEARNING A-Z	09/23/2020	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	1,133.47
LEARNING A-Z	09/30/2020	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	374.05
LEARNING WITHOUT TEARS	09/15/2020	SUPPLIES	GENERAL FUND	2,038.20
LEDWICH PAUL	09/16/2020	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	119.55
LEMASTER EDU	09/25/2020	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	4,500.00
LENNOX INDUSTRIES (PCARD)	09/30/2020	SUPPLIES MAINTENANCE	GENERAL FUND	187.92
LENNOX INDUSTRIES (PCARD)	09/30/2020	SUPPLIES MAINTENANCE	GENERAL FUND	407.16
LENNOX INDUSTRIES (PCARD)	09/30/2020	SUPPLIES MAINTENANCE	GENERAL FUND	407.16
LEONARD BUILDING AND TRUCK ASSOCIATES	09/04/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	2,624.40
LEONARD BUILDING AND TRUCK ASSOCIATES	09/29/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	2,006.26
LIFETOUCH NSS ACCTS RECEIVABLE	09/29/2020	SUPPLIES	PUPIL ACTIVITY FUND	3,344.41
LIFETOUCH PUBLISHING INC	09/18/2020	SUPPLIES	PUPIL ACTIVITY FUND	9,551.62
LINGUAHOUSE.COM (PCARD)	09/30/2020	TECHNOLOGY	ADULT EDUCATION (84.002)	999.00
LITTLE RIVER WATER & SEWER INC	09/23/2020	PUBLIC UTILITY SERVICES	GENERAL FUND	1,255.50
LONGLEY SUPPLY COMPANY INC	09/18/2020	SUPPLIES MAINTENANCE	GENERAL FUND	3,602.63
LONGLEY SUPPLY MYRTLE (PCARD)	09/30/2020	SUPPLIES MAINTENANCE	GENERAL FUND	392.81
LORIS HIGH	09/11/2020	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
LORIS HIGH	09/23/2020	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
LORIS TRUE VALUE HARDW (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	425.72
LOW COUNTRY GLASS	09/10/2020	SUPPLIES MAINTENANCE	GENERAL FUND	506.85
LOW COUNTRY GLASS	09/15/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	1,150.00
LOW COUNTRY GLASS	09/15/2020	SUPPLIES MAINTENANCE	GENERAL FUND	502.20
LOWES #00410 (PCARD)	09/30/2020	SUPPLIES	ADULT EDUCATION (84.002)	208.80
LOWES #00410 (PCARD)	09/30/2020	SUPPLIES	ADULT EDUCATION (84.002)	267.48
LOWES #00410 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	182.66



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LOWES #00410 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	393.27
LOWES #00410 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	416.47
LOWES #00410 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	718.18
LOWES #00603 (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	258.94
LOWES #00603 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	124.37
LOWES #00603 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	160.92
LOWES #00907 (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	466.99
LOWES #00907 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	152.15
LOWES #00907 (PCARD)	09/30/2020	SUPPLIES	PUPIL ACTIVITY FUND	641.52
LOWES #00907 (PCARD)	09/30/2020	SUPPLIES MAINTENANCE	GENERAL FUND	429.84
LOWES #00907 (PCARD)	09/30/2020	SUPPLIES MAINTENANCE	GENERAL FUND	459.30
LOWES #01004 (PCARD)	09/30/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	193.32
LOWES #01004 (PCARD)	09/30/2020	SUPPLIES	CARES LEAP	114.96
LOWES #01004 (PCARD)	09/30/2020	SUPPLIES MAINTENANCE	GENERAL FUND	200.43
LOWES #01705 (PCARD)	09/30/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	148.89
LOWES #01705 (PCARD)	09/30/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	280.62
LOWES #01705 (PCARD)	09/30/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	290.41
LOWES #01705 (PCARD)	09/30/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	434.26
LOWES #01705 (PCARD)	09/30/2020	SUPPLIES	ATHLETICS	606.85
LOWES #01705 (PCARD)	09/30/2020	SUPPLIES	CARES LEAP	485.57
LOWES #01705 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	139.32
LOWES #01705 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	246.77
LOWES #01705 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	409.29
LOWES #01705 (PCARD)	09/30/2020	SUPPLIES MAINTENANCE	GENERAL FUND	108.00
LOWES #01705 (PCARD)	09/30/2020	SUPPLIES MAINTENANCE	GENERAL FUND	112.34
LOWES #01705 (PCARD)	09/30/2020	SUPPLIES MAINTENANCE	GENERAL FUND	188.70
LOWES #01705 (PCARD)	09/30/2020	SUPPLIES MAINTENANCE	GENERAL FUND	193.88
LOWES #01705 (PCARD)	09/30/2020	SUPPLIES MAINTENANCE	GENERAL FUND	321.70
LOWES #01705 (PCARD)	09/30/2020	SUPPLIES MAINTENANCE	GENERAL FUND	339.08
LOWES #01705 (PCARD)	09/30/2020	SUPPLIES MAINTENANCE	GENERAL FUND	369.46
LOWES #01705 (PCARD)	09/30/2020	SUPPLIES MAINTENANCE	GENERAL FUND	445.88
LOWES OF M B INC	09/01/2020	PURCHASES	GENERAL FUND	297.29



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LOWES OF M B INC	09/01/2020	SUPPLIES MAINTENANCE	GENERAL FUND	710.15
LOWES OF M B INC	09/15/2020	SUPPLIES MAINTENANCE	GENERAL FUND	1,812.15
LOWES OF M B INC	09/23/2020	SUPPLIES MAINTENANCE	GENERAL FUND	378.19
LOWES OF M B INC	09/25/2020	SUPPLIES MAINTENANCE	GENERAL FUND	379.57
LOWES OF M B INC	09/29/2020	SUPPLIES MAINTENANCE	GENERAL FUND	530.82
LOWES OF M B INC	09/30/2020	SUPPLIES MAINTENANCE	GENERAL FUND	242.76
LS TEACHERS TOUCH INC (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	101.34
LS TEACHERS TOUCH INC (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	236.78
LS TEACHERS TOUCH INC (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	442.32
MACGILL	09/01/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	175.00
MACGILL	09/01/2020	SUPPLIES	GENERAL FUND	2,123.70
MACGILL	09/23/2020	SUPPLIES	GENERAL FUND	169.64
MACGILL	09/25/2020	SUPPLIES	GENERAL FUND	565.37
MACGILL	09/29/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	199.90
MAGRINO JOSEPH A	09/29/2020	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.90
MAKE MUSIC INC	09/30/2020	SUPPLIES	GENERAL FUND	1,101.60
MALMARK BELLCRAFTSMEN INC	09/01/2020	SUPPLIES	TITLE IV - SSAE	755.25
MANHATTAN LIFE ASSURANCE COMPANY	09/11/2020	KANAWHA INSURANCE COMPANY	GENERAL FUND	2,550.03
MANHATTAN LIFE ASSURANCE COMPANY	09/29/2020	KANAWHA INSURANCE COMPANY	GENERAL FUND	2,530.26
MANIGAULT JOSEPH D III	09/29/2020	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	139.50
MANSFIELD OIL CO	09/29/2020	ENERGY	GENERAL FUND	11,995.17
MARCHING BANDWORKS	09/25/2020	SUPPLIES	GENERAL FUND	5,000.00
MARCOS PIZZA - 8197 (PCARD)	09/30/2020	MEALS	PUPIL ACTIVITY FUND	116.81
MARIANNA INC	09/30/2020	SUPPLIES	GENERAL FUND	15,747.60
MARIANNA INC	09/30/2020	TEXTBOOKS	GENERAL FUND	5,549.20
MARTIN CHRISTOPHER CARL	09/29/2020	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.00
MATEYA ROBERT LEONARD	09/23/2020	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	132.80
MATEYA ROBERT LEONARD	09/29/2020	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	155.00
MB SHOWCASE, LLC	09/10/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	111.78
MB SHOWCASE, LLC	09/11/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	392.31
MCALISTER'S TILSTER#10 (PCARD)	09/30/2020	MEALS	GENERAL FUND	109.34
MCCUTCHEON CURTIS	09/29/2020	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	151.20



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MCDANIEL DENNIS	09/29/2020	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	157.50
MCELVEEN EMILEE TODD	09/23/2020	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	220.00
MCFADDEN JAKE WARDELL	09/29/2020	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	166.50
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	09/04/2020	SUPPLIES	GENERAL FUND	926.31
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	09/04/2020	TEXTBOOKS	GENERAL FUND	1,344.71
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	09/18/2020	SUPPLIES	GENERAL FUND	1,960.24
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	09/18/2020	TEXTBOOKS	GENERAL FUND	2,093.74
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	09/23/2020	TEXTBOOKS	GENERAL FUND	7,575.80
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	09/29/2020	SUPPLIES	GENERAL FUND	2,622.19
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	09/29/2020	TEXTBOOKS	GENERAL FUND	7,743.99
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	09/30/2020	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	9,671.25
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	09/30/2020	TEXTBOOKS	GENERAL FUND	2,620.05
MCKNIGHT SMITH WARD GRIFFIN ENG INC	09/23/2020	MEP ENGINEER	SUSTAINMENT & UPKEEP PROJECTS	7,575.00
MCQUADE, TRISHA	09/16/2020	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,000.00
MEDCO SUPPLY INC	09/18/2020	SUPPLIES	PUPIL ACTIVITY FUND	183.28
MEDCO SUPPLY INC	09/30/2020	SUPPLIES	ATHLETICS	437.68
MEDCO SUPPLY LOCKBOX	09/29/2020	SUPPLIES	ATHLETICS	819.79
MEDITERRANEAN BISTRO (PCARD)	09/30/2020	MEALS	GENERAL FUND	120.00
MELHART MUSIC CENTER	09/10/2020	SUPPLIES	GENERAL FUND	1,920.00
MELHART MUSIC CENTER	09/25/2020	SUPPLIES	GENERAL FUND	765.00
MELISSA M ROUSE	09/23/2020	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	300.00
MELTON JERRY CURTIS	09/30/2020	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	148.60
MERRICK KEITH A	09/29/2020	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	181.00
METLIFE RETIREMENT SERVICE	09/11/2020	ORP-MET LIFE	GENERAL FUND	58,002.40
METLIFE RETIREMENT SERVICE	09/15/2020	ORP-MET LIFE	GENERAL FUND	12,141.31
METLIFE RETIREMENT SERVICE	09/29/2020	ORP-MET LIFE	GENERAL FUND	56,284.42
MICHAEL S BALLARD	09/23/2020	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
MICHAEL'S PIZZA (PCARD)	09/30/2020	MEALS	PUPIL ACTIVITY FUND	229.83
MICHAELS #9490 (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	161.67
MICHAELS #9490 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	237.12
MICHAELS STORES 2056 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	120.82
MICHAELS STORES 2056 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	172.54



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MICHELLE MARIE DOBSON	09/23/2020	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	300.00
MICROSOFT STORE (PCARD)	09/30/2020	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,053.04
MIDTOWN BISTRO (PCARD)	09/30/2020	MEALS	GENERAL FUND	100.00
MILLSAPS' MENTORING SERVICES	09/29/2020	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I - CARRYOVER	1,500.00
MINNESOTA CHILD SUPPORT PAYMENT CENTER	09/11/2020	GARNISHMENTS	GENERAL FUND	168.60
MINNESOTA CHILD SUPPORT PAYMENT CENTER	09/29/2020	GARNISHMENTS	GENERAL FUND	168.60
MISTER SOFTEE OF MYRTL (PCARD)	09/30/2020	MEALS	PUPIL ACTIVITY FUND	189.70
MITCHELL LEVAN	09/29/2020	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	159.30
MOBILE COMMUNICATIONS OF AMERICA INC	09/18/2020	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,066.64
MOBILE COMMUNICATIONS OF AMERICA INC	09/23/2020	SUPPLIES	GENERAL FUND	710.53
MOBILE COMMUNICATIONS OF AMERICA INC	09/30/2020	SUPPLIES	GENERAL FUND	1,365.12
MOBILE COMMUNICATIONS OF AMERICA INC	09/30/2020	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	125.00
MOTIVATING SYSTEMS LLC	09/15/2020	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,157.50
MSC INDUSTRIAL SUPPLY CO INC	09/25/2020	SUPPLIES	GENERAL FUND	36,383.00
MULLEN STACEY	09/30/2020	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	133.30
MURPHY DARWIN ANDRE	09/29/2020	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	130.50
MUSIC & ARTS CENTER INC	09/04/2020	SUPPLIES	GENERAL FUND	3,537.10
MUSIC & ARTS CENTER INC	09/04/2020	SUPPLIES	GENERAL FUND	8,551.33
MUSIC & ARTS CENTER INC	09/10/2020	SUPPLIES	GENERAL FUND	577.30
MUSIC & ARTS CENTER INC	09/11/2020	SUPPLIES	GENERAL FUND	621.73
MUSIC & ARTS CENTER INC	09/18/2020	SUPPLIES	GENERAL FUND	194.50
MUSIC & ARTS CENTER INC	09/23/2020	SUPPLIES	GENERAL FUND	183.81
MUSIC & ARTS CENTER INC	09/25/2020	SUPPLIES	GENERAL FUND	1,033.57
MUSIC & ARTS CENTER INC	09/25/2020	TEXTBOOKS	GENERAL FUND	895.04
MUSICIANSFRIENDWEB (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	100.55
MUSTARD SEED BOUTIQUE	09/29/2020	SUPPLIES	PUPIL ACTIVITY FUND	395.00
MW PSUG EVENTS LLC (PCARD)	09/30/2020	TRAVEL - IN DISTRICT	GENERAL FUND	349.00
MYRTLE BEACH ELEMENTARY	09/03/2020	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
MYTHICS INC	09/15/2020	TECHNOLOGY	GENERAL FUND	3,090.13
NAFME (PCARD)	09/30/2020	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	153.00
NALCO WATER	09/02/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	2,495.00
NALCO WATER	09/23/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	2,495.00



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NASCO	09/23/2020	SUPPLIES	GENERAL FUND	390.20
NASSP PRODUCT & SERVIC (PCARD)	09/30/2020	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	385.00
NATIONAL BUSINESS FURNITURE LLC	09/15/2020	SUPPLIES	GENERAL FUND	1,496.23
NATIONAL SCHOOL FORMS (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	526.76
NATIONAL SCHOOL FORMS INC	09/18/2020	SUPPLIES	GENERAL FUND	233.58
NATIVE SONS INC	09/01/2020	SUPPLIES	PUPIL ACTIVITY FUND	1,907.50
NATIVE SONS INC	09/23/2020	SUPPLIES	PUPIL ACTIVITY FUND	235.44
NC CHILD SUPPORT	09/11/2020	GARNISHMENTS	GENERAL FUND	756.50
NC CHILD SUPPORT	09/29/2020	GARNISHMENTS	GENERAL FUND	756.50
NCHSE (PCARD)	09/30/2020	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	1,050.00
NCS PEARSON INC	09/23/2020	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	810.00
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	09/11/2020	GARNISHMENTS	GENERAL FUND	540.59
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	09/29/2020	GARNISHMENTS	GENERAL FUND	540.59
NEW READERS PRESS	09/10/2020	SUPPLIES	ADULT EDUCATION (84.002)	10,139.70
NEW READERS PRESS	09/18/2020	SUPPLIES	ADULT EDUCATION (84.002)	385.94
NEW READERS PRESS (PCARD)	09/30/2020	STATISTICAL SERVICES	ADULT EDUCATION	400.00
NEW READERS PRESS (PCARD)	09/30/2020	STATISTICAL SERVICES	ADULT EDUCATION	1,200.00
NEW TECHNOLOGY NETWORK LLC	09/10/2020	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	19,500.00
NEW WAVE EMBROIDERY (PCARD)	09/30/2020	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	112.32
NEW YORK LIFE INSURANCE COMPANY	09/11/2020	NEW YORK LIFE	GENERAL FUND	1,755.97
NEW YORK LIFE INSURANCE COMPANY	09/29/2020	NEW YORK LIFE	GENERAL FUND	1,735.97
NFHS LEARN.COM COURSE (PCARD)	09/30/2020	TECHNOLOGY AND SOFTWARE SUPPLI	ATHLETICS	710.00
NFINITY ATHLETIC LLC (PCARD)	09/30/2020	SUPPLIES	PUPIL ACTIVITY FUND	312.50
NICOLE HOWSARE	09/11/2020	REVENUE FROM OTHER LOCAL SOURC	AFTER SCHOOL CHILDCARE REGULAR	136.00
NICOLE CLEVER	09/11/2020	REVENUE FROM OTHER LOCAL SOURC	AFTER SCHOOL CHILDCARE REGULAR	399.00
NICOLE HARTIGAN	09/11/2020	REVENUE FROM OTHER LOCAL SOURC	AFTER SCHOOL CHILDCARE REGULAR	126.00
NIKE.COM (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	243.00
NOREDINK CORP.	09/10/2020	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	12,500.00
NOREDINK CORP.	09/23/2020	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	16,000.00
NOREDINK CORP.	09/23/2020	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	300,000.00
NTLREST SERVSAFE (PCARD)	09/30/2020	STATISTICAL SERVICES	ADULT EDUCATION (84.002)	1,188.94
NU IDEA SCHOOL SUPPLY INC	09/10/2020	SUPPLIES	EQUIPMENT	5,913.30



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NU IDEA SCHOOL SUPPLY INC	09/23/2020	SUPPLIES	BLG MODIFICATION & RENOVATION	1,975.09
NUTRI-LINK TECHNOLOGIES INC	09/02/2020	TECHNOLOGY	FOOD SERVICE FUND	6,995.00
NYS CHILD SUPPORT PROCESSING CENTER	09/11/2020	GARNISHMENTS	GENERAL FUND	292.50
NYS CHILD SUPPORT PROCESSING CENTER	09/29/2020	GARNISHMENTS	GENERAL FUND	292.50
OCEAN BAY ELEMENTARY	09/09/2020	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
OCEAN BAY MIDDLE	09/03/2020	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
OCEAN BAY MIDDLE	09/09/2020	STUDENT FEES	PDL DEVICE REPAIR	100.00
OFFICE DEPOT	09/01/2020	SUPPLIES	GENERAL FUND	3,552.42
OFFICE DEPOT	09/10/2020	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,473.68
OFFICE DEPOT	09/10/2020	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - CARRYOVER	1,473.68
OFFICE DEPOT #1214 (PCARD)	09/30/2020	SUPPLIES	CARES LEAP	677.01
OFFICE DEPOT #1214 (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	388.15
OFFICE DEPOT #1214 (PCARD)	09/30/2020	SUPPLIES	FOOD SERVICE FUND	2,591.57
OFFICE DEPOT #1214 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	140.39
OFFICE DEPOT #1214 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	151.19
OFFICE DEPOT #1214 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	162.44
OFFICE DEPOT #1214 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	211.24
OFFICE DEPOT #1214 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	493.91
OFFICE DEPOT #1214 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	523.40
OFFICE DEPOT #1214 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	971.87
OFFICE DEPOT #1214 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	1,295.57
OFFICE DEPOT #1214 (PCARD)	09/30/2020	SUPPLIES	TITLE I - CARRYOVER	210.50
OFFICE DEPOT #1214 (PCARD)	09/30/2020	SUPPLIES	TITLE I - CARRYOVER	1,131.40
OFFICE DEPOT #1214 (PCARD)	09/30/2020	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	217.92
OFFICE DEPOT #1214 (PCARD)	09/30/2020	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - CARRYOVER	135.05
OFFICE DEPOT #1214 (PCARD)	09/30/2020	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - CARRYOVER	512.65
OFFICE DEPOT #1214 (PCARD)	09/30/2020	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - CARRYOVER	837.78
OFFICE DEPOT #1214 (PCARD)	09/30/2020	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - CARRYOVER	1,095.00
OFFICE DEPOT #2179 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	132.83
OFFICE DEPOT #2179 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	642.31
OFFICE SUPPLY.COM	09/04/2020	SUPPLIES	GENERAL FUND	500.58
OFFICE SUPPLY.COM	09/23/2020	SUPPLIES	CARES LEAP	1,069.20



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OFFICE SUPPLY.COM	09/23/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	2,162.16
OFFICE SUPPLY.COM	09/29/2020	SUPPLIES	TITLE I - CARRYOVER	606.53
OFFICEMAX/DEPOT 6404 (PCARD)	09/30/2020	SUPPLIES	CARES LEAP	1,019.46
OFFICEMAX/DEPOT 6404 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	254.70
OFFICEMAX/DEPOT 6404 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	558.47
OFFICESUPPLY.COM (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	218.37
OKLAHOMA DEPT OF HUMAN SERVICES	09/11/2020	GARNISHMENTS	GENERAL FUND	122.79
OKLAHOMA DEPT OF HUMAN SERVICES	09/29/2020	GARNISHMENTS	GENERAL FUND	122.79
OLD SOUTH DESIGNS	09/04/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	743.75
OLD SOUTH DESIGNS	09/04/2020	SUPPLIES	PUPIL ACTIVITY FUND	554.00
OLIVE GARDEN 0021326 (PCARD)	09/30/2020	MEALS	GENERAL FUND	120.00
OLIVE GARDEN 0021649 (PCARD)	09/30/2020	MEALS	GENERAL FUND	120.00
OLIVE GARDEN 0021649 (PCARD)	09/30/2020	MEALS	GENERAL FUND	452.14
OLLIES BARGAIN OUTLET (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	251.27
OLLIES BARGAIN OUTLET (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	355.43
OMNI CHEER (PCARD)	09/30/2020	SUPPLIES	PUPIL ACTIVITY FUND	735.67
OPEN JAR STUDIOS LLC	09/04/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	901.87
OPEN JAR STUDIOS LLC	09/23/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	1,256.62
OPEN JAR STUDIOS LLC	09/23/2020	SUPPLIES	PUPIL ACTIVITY FUND	1,196.66
OPEN JAR STUDIOS LLC	09/29/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	3,289.47
ORACLE AMERICA INC	09/04/2020	TECHNOLOGY	GENERAL FUND	4,740.05
ORACLE AMERICA INC	09/18/2020	TECHNOLOGY	GENERAL FUND	1,902.04
ORACLE AMERICA INC	09/23/2020	TECHNOLOGY	GENERAL FUND	3,159.20
OVER DRIVE INC	09/18/2020	TEXTBOOKS	GENERAL FUND	2,566.98
OVER DRIVE INC	09/25/2020	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,026.27
OVERDRIVE INC	09/29/2020	SUPPLIES	PUPIL ACTIVITY FUND	129.44
OVERHEAD DOOR OF THE GRAND STRAND	09/02/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	1,115.00
OVR O.CO/OVERSTOCK.COM (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	841.38
PALMETTO ACAD FOR LEARNING MOTORSPORTS	09/25/2020	TRANSITS	GENERAL FUND	145,820.41
PALMETTO ACAD FOR LEARNING MOTORSPORTS	09/29/2020	TRANSITS	TEACHER SUPPLIES	3,850.00
PALMETTO ACAD OF LEARNING & SUCCESS INC	09/25/2020	TRANSITS	GENERAL FUND	222,297.62
PALMETTO ACAD OF LEARNING & SUCCESS INC	09/29/2020	TRANSITS	TEACHER SUPPLIES	5,775.00



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PALMETTO AIR & WATER BALANCE INC	09/04/2020	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	3,959.80
PALMETTO CHEVROLET (PCARD)	09/30/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	603.67
PALMETTO DOOR SOLUTIONS	09/18/2020	SUPPLIES MAINTENANCE	GENERAL FUND	518.40
PALMETTO PARTS CO (PCARD)	09/30/2020	SUPPLIES MAINTENANCE	GENERAL FUND	199.06
PALMETTO PARTS CO (PCARD)	09/30/2020	SUPPLIES MAINTENANCE	GENERAL FUND	229.35
PALPARCO LLC	09/01/2020	PURCHASES	GENERAL FUND	1,465.82
PALPARCO LLC	09/02/2020	SUPPLIES MAINTENANCE	GENERAL FUND	146.14
PALPARCO LLC	09/04/2020	PURCHASES	GENERAL FUND	799.18
PALPARCO LLC	09/25/2020	PURCHASES	GENERAL FUND	1,031.40
PALPARCO LLC	09/29/2020	PURCHASES	GENERAL FUND	374.97
PAPA JOHN'S #1166 (PCARD)	09/30/2020	MEALS	GENERAL FUND	108.90
PAPA JOHN'S #1166 (PCARD)	09/30/2020	MEALS	GENERAL FUND	132.00
PAPA JOHN'S #1166 (PCARD)	09/30/2020	MEALS	PUPIL ACTIVITY FUND	260.98
PARTS AUTOMOTIVE (PCARD)	09/30/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	554.39
PARTS AUTOMOTIVE (PCARD)	09/30/2020	SUPPLIES	FOOD SERVICE FUND	169.65
PATHS PROGRAM LLC	09/23/2020	SUPPLIES	GENERAL FUND	1,292.91
PATTERSON JIM L	09/29/2020	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.10
PAYPAL DELL MKT (PCARD)	09/30/2020	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	907.19
PAYPAL DOLLARDAYSI (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	803.50
PAYPAL ERM (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	666.36
PAYPAL ERM (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	696.60
PAYPAL HLFPROD (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	1,200.00
PAYPAL LIGHTING (PCARD)	09/30/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	977.43
PAYPAL LOWCOSTEARB (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	532.96
PAYPAL SCACA (PCARD)	09/30/2020	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	110.25
PAYPAL SCACA (PCARD)	09/30/2020	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	189.00
PAYPAL SCREAMINGFR (PCARD)	09/30/2020	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	162.82
PAYPAL UPRINTING (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	196.55
PEARSON ASSESSMENT	09/04/2020	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,914.00
PEARSON ASSESSMENT	09/18/2020	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	5,000.00
PEE DEE FIRE & SAFETY INC	09/18/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	15,591.28
PENNSYLVANIA SCDU	09/11/2020	GARNISHMENTS	GENERAL FUND	924.35



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PENNSYLVANIA SCDU	09/29/2020	GARNISHMENTS	GENERAL FUND	924.35
PEPSI BOTTLING VENTURES LLC	09/01/2020	SUPPLIES MAINTENANCE	GENERAL FUND	1,036.80
PEPSI BOTTLING VENTURES LLC	09/25/2020	SUPPLIES MAINTENANCE	GENERAL FUND	1,036.80
PERFORMANCE HEALTH SUP (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	186.84
PERKINS LESTER	09/29/2020	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.30
PETTIT TIMOTHY	09/29/2020	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.10
PHOENIX LEARNING SYSTEMS	09/18/2020	DATA PROCESSING SERVICES	CORONOVIRUS AID RELIEF & ECON	45,000.00
PICKLE CUCUMBER LLC (PCARD)	09/30/2020	MEALS	GENERAL FUND	199.73
PINE GROVE YOUTH ACADEMY	09/11/2020	INSTRUCTIONAL SERVICES	GENERAL FUND	19,066.13
PIONEER MANUFACTURING CO INC	09/04/2020	SUPPLIES	ATHLETICS	1,448.99
PIONEER MANUFACTURING CO INC	09/23/2020	SUPPLIES	ATHLETICS	290.26
PITNEY BOWES GLOBAL FINANCIAL SERVICES	09/02/2020	RENTALS	GENERAL FUND	424.44
PITNEY BOWES GLOBAL FINANCIAL SERVICES	09/02/2020	SUPPLIES	GENERAL FUND	259.21
PITNEY BOWES GLOBAL FINANCIAL SERVICES	09/23/2020	RENTALS	GENERAL FUND	514.32
PITNEY BOWES INC	09/18/2020	RENTALS	GENERAL FUND	171.72
PITNEY BOWES INC	09/18/2020	SUPPLIES	GENERAL FUND	110.16
PITNEY BOWES INC	09/25/2020	SUPPLIES	GENERAL FUND	4,000.00
PITNEY BOWES PBP (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	412.00
PITNEY BOWES PI (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	184.65
PITNEY BOWES PI (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	226.71
PITNEY BOWES PI (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	249.45
PLANBOOK.COM (PCARD)	09/30/2020	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	600.00
PLANK ROAD PUBLISHING (PCARD)	09/30/2020	PERIODICALS	GENERAL FUND	116.95
PORCHLIGHT BOOK COMPANY	09/18/2020	SUPPLIES	TITLE I (84.010)	958.98
PORTA PHONE COMPANY	09/01/2020	SUPPLIES	PUPIL ACTIVITY FUND	1,550.00
PORTA PHONE COMPANY	09/23/2020	REPAIRS AND MAINTENANCE	ATHLETICS	101.12
POSITIVE PROMOTIONS (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	304.95
POSITIVE PROMOTIONS INC	09/11/2020	SUPPLIES	GENERAL FUND	1,056.44
PRESENTATION SYSTEMS INC	09/18/2020	REPAIRS AND MAINTENANCE	CORONOVIRUS AID RELIEF & ECON	199.00
PRESENTATION SYSTEMS INC	09/18/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	474.95
PRESENTATION SYSTEMS INC	09/18/2020	SUPPLIES	GENERAL FUND	118.69
PRESENTATION SYSTEMS INC	09/18/2020	SUPPLIES	TITLE I - CARRYOVER	705.62



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PRESENTATION SYSTEMS INC	09/18/2020	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	760.38
PRESENTATION SYSTEMS INC	09/23/2020	SUPPLIES	GENERAL FUND	564.70
PRESENTATION SYSTEMS INC	09/23/2020	SUPPLIES	PUPIL ACTIVITY FUND	819.61
PRESENTATION SYSTEMS INC	09/23/2020	SUPPLIES	TITLE I - CARRYOVER	941.28
PRESENTATION SYSTEMS INC	09/23/2020	SUPPLIES - COPYING	GENERAL FUND	235.32
PRESIDIO TECHNOLOGY CAPITAL LLC	09/25/2020	RENTALS	GENERAL FUND	3,463.48
PRISCILLA GREEN-WHITE	09/23/2020	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	300.00
PRO KITCHEN ONLINE (PCARD)	09/30/2020	SUPPLIES	FOOD SERVICE FUND	368.79
PROJECT LEAD THE WAY INC	09/01/2020	SUPPLIES	GENERAL FUND	940.20
PROJECT LEAD THE WAY INC	09/02/2020	SUPPLIES	GENERAL FUND	3,738.25
PROJECT LEAD THE WAY INC	09/02/2020	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	3,200.00
PROJECT LEAD THE WAY INC	09/04/2020	SUPPLIES	GENERAL FUND	9,797.15
PROJECT LEAD THE WAY INC	09/11/2020	SUPPLIES	GENERAL FUND	7,100.75
PROJECT LEAD THE WAY INC	09/11/2020	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	2,200.00
PROJECT LEAD THE WAY INC	09/18/2020	SUPPLIES	GENERAL FUND	32,949.00
PROJECT LEAD THE WAY INC	09/25/2020	TECHNOLOGY	GENERAL FUND	1,200.00
PROJECT LEAD THE WAY INC	09/25/2020	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	9,600.00
PROJECT LEAD THE WAY INC	09/29/2020	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	750.00
PROJECT LEAD THE WAY INC	09/29/2020	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE IV - SSAE	12,350.00
PROJECT LEAD THE WAY, (PCARD)	09/30/2020	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,400.00
PROJECT LEAD THE WAY, (PCARD)	09/30/2020	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	1,000.00
PROJECT LEAD THE WAY, (PCARD)	09/30/2020	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	3,200.00
PROJECT LEAD THE WAY, (PCARD)	09/30/2020	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	5,400.00
PROJECTOR LAMPS LLC (PCARD)	09/30/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	915.23
PROMAXIMA MFG LTD	09/01/2020	EQUIPMENT	GENERAL FUND	644.00
PROMAXIMA MFG LTD	09/01/2020	SUPPLIES	GENERAL FUND	1,186.95
PRONTO PRESS INC	09/04/2020	MISCELLANEOUS PURCHASED SERVIC	CORONOVIRUS AID RELIEF & ECON	1,739.88
PRONTO PRESS INC	09/11/2020	MISCELLANEOUS PURCHASED SERVIC	CORONOVIRUS AID RELIEF & ECON	317.52
PRONTO PRESS INC	09/18/2020	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	678.24
PRONTO PRESS INC	09/18/2020	PRINTING AND BINDING	GENERAL FUND	1,123.20
PRONTO PRESS INC	09/29/2020	SUPPLIES	GENERAL FUND	925.56
PROPELLERADS (PCARD)	09/30/2020	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	100.00



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PROPELLERADS (PCARD)	09/30/2020	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	110.00
PROPELLERADS (PCARD)	09/30/2020	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	110.00
PROPELLERADS (PCARD)	09/30/2020	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	120.00
PROPELLERADS (PCARD)	09/30/2020	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	122.00
PROPELLERADS (PCARD)	09/30/2020	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	122.00
PROPELLERADS (PCARD)	09/30/2020	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	133.00
PROPELLERADS (PCARD)	09/30/2020	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	133.00
PROPELLERADS (PCARD)	09/30/2020	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	140.00
PROPELLERADS (PCARD)	09/30/2020	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	146.00
PROPELLERADS (PCARD)	09/30/2020	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	150.00
PROPELLERADS (PCARD)	09/30/2020	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	150.00
PROPELLERADS (PCARD)	09/30/2020	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	200.00
PROPELLERADS (PCARD)	09/30/2020	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	200.00
PROPELLERADS (PCARD)	09/30/2020	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	200.00
PROPUMP & CONTROLS INC.	09/25/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	4,511.23
PSYCHOLOGICAL ASSESSMENT	09/02/2020	SUPPLIES	GENERAL FUND	250.80
PUBLIX #1479 (PCARD)	09/30/2020	MEALS	PUPIL ACTIVITY FUND	139.30
PUBLIX #1510 (PCARD)	09/30/2020	MEALS	PUPIL ACTIVITY FUND	138.34
QUACKENBUSH ARCHITECTS + PLANNERS	09/11/2020	ARCHITECT	SHORT-TERM CAPITAL PLAN 13-20	10,904.96
QUACKENBUSH ARCHITECTS + PLANNERS	09/18/2020	ARCHITECT	SHORT-TERM CAPITAL PLAN 13-20	9,422.49
QUALITY PRINTING INC	09/04/2020	SUPPLIES	GENERAL FUND	280.80
RACEPRINTZ	09/23/2020	SUPPLIES	PUPIL ACTIVITY FUND	556.00
RACHEL HARPER	09/23/2020	ORGANIZATION MEMBERSHIP DUES A	AFTER SCHOOL CHILDCARE CARRYOV	160.00
RAID CORPS INC	09/11/2020	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	6,478.90
RAPIDWRISTBANDS (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	500.00
RE MICHEL COMPANY LLC	09/11/2020	SUPPLIES MAINTENANCE	GENERAL FUND	389.13
READING READY LLC	09/11/2020	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	1,600.00
REALLY GOOD STUFF (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	150.43
REALLY GOOD STUFF (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	239.86
REBECCA DEXTER	09/23/2020	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
REBEL ATHLETIC INC	09/11/2020	SUPPLIES	PUPIL ACTIVITY FUND	4,704.48
REED'S CONSTRUCTION AND PAINTING INC	09/04/2020	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	153,191.77



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RENAISSANCE	09/16/2020	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - CARRYOVER	2,916.00
RENAISSANCE LEARNING INC	09/18/2020	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	1,200.00
RESORT GLASS AND MAINT (PCARD)	09/30/2020	SUPPLIES	CARES LEAP	429.32
REVELS TURF & TRACTOR	09/04/2020	REPAIRS AND MAINTENANCE	ATHLETICS	353.65
REVELS TURF & TRACTOR	09/23/2020	REPAIRS AND MAINTENANCE	ATHLETICS	977.87
RHODES GRADUATION	09/11/2020	SUPPLIES	GENERAL FUND	1,263.60
RIDDELL KOLLEGE TOWN C (PCARD)	09/30/2020	SUPPLIES	PUPIL ACTIVITY FUND	583.17
RIVER OAKS ELEMENTARY SCHOOL	09/18/2020	REVENUE FROM OTHER LOCAL SOURC	AFTER SCHOOL CHILDCARE REGULAR	130.00
RIVER OAKS ELEMENTARY SCHOOL	09/18/2020	REVENUE FROM OTHER LOCAL SOURC	AFTER SCHOOL CHILDCARE REGULAR	170.00
RIVERSIDE ELEMENTARY	09/04/2020	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
RIVERSIDE INSIGHTS	09/11/2020	SUPPLIES	GENERAL FUND	10,571.23
RIVERTOWN BISTRO (PCARD)	09/30/2020	MEALS	GENERAL FUND	100.06
RIVERTOWN BISTRO (PCARD)	09/30/2020	MEALS	GENERAL FUND	119.06
RIVERTOWN PHARMACY INC (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	177.12
RL KUNZ INC	09/25/2020	SUPPLIES MAINTENANCE	GENERAL FUND	1,436.40
ROCHESTER 100	09/11/2020	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	945.00
ROCHESTER 100	09/11/2020	SUPPLIES	GENERAL FUND	2,741.00
ROCHESTER 100	09/11/2020	SUPPLIES	TITLE I (84.010)	708.75
ROCHESTER 100, INC (PCARD)	09/30/2020	SUPPLIES	TITLE I - CARRYOVER	1,377.50
ROGERS SCREEN PRINTING & EMBROIDERY	09/04/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	1,498.00
ROGERS SCREEN PRINTING & EMBROIDERY	09/23/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	370.00
RON WALKER DESIGNS	09/04/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	1,440.00
RON WALKER DESIGNS	09/04/2020	SUPPLIES	PUPIL ACTIVITY FUND	987.20
RON WALKER DESIGNS	09/10/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	100.00
ROPP DEBORAH GODBOLD	09/11/2020	INSTRUCTIONAL SERVICES	TITLE I - CARRYOVER	660.00
ROPP DEBORAH GODBOLD	09/18/2020	INSTRUCTIONAL SERVICES	TITLE I - CARRYOVER	2,587.22
ROPP DEBORAH GODBOLD	09/18/2020	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	392.78
RPL SUPPLIES (PCARD)	09/30/2020	SUPPLIES	PUPIL ACTIVITY FUND	371.01
RYDIN DECAL	09/10/2020	SUPPLIES	PUPIL ACTIVITY FUND	445.00
RYDIN DECAL	09/23/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	1,080.39
S & R TURF EQUIPMENT LLC	09/01/2020	SUPPLIES	GENERAL FUND	140.00
S & R TURF EQUIPMENT LLC	09/18/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	25,000.00



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S & W CONSTRUCTION SERVICES INC	09/18/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	1,296.70
SACHS VARNAM LLC	09/18/2020	SUPPLIES	GENERAL FUND	9,997.50
SAF-WAY RECYCLER	09/15/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	1,195.50
SAF-WAY RECYCLER	09/25/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	1,057.50
SAFETY KLEEN INC	09/11/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	336.97
SAMS CLUB #6353 (PCARD)	09/30/2020	MEALS	GENERAL FUND	252.62
SAMS CLUB #6353 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	130.58
SAMS CLUB #6353 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	380.39
SAMS CLUB 6353	09/02/2020	MEALS	PUPIL ACTIVITY FUND	262.00
SAMS CLUB 6353	09/02/2020	SUPPLIES	CARES LEAP	2,536.72
SAMS CLUB 6353	09/02/2020	SUPPLIES	GENERAL FUND	482.83
SAMSCLUB #6353 (PCARD)	09/30/2020	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	185.42
SAMSCLUB.COM (PCARD)	09/30/2020	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	193.68
SAMSCLUB.COM (PCARD)	09/30/2020	MEALS	GENERAL FUND	159.68
SAMSCLUB.COM (PCARD)	09/30/2020	MEALS	GENERAL FUND	218.36
SAMSCLUB.COM (PCARD)	09/30/2020	MEALS	GENERAL FUND	223.66
SAMSCLUB.COM (PCARD)	09/30/2020	MEALS	GENERAL FUND	369.00
SAMSCLUB.COM (PCARD)	09/30/2020	MEALS	GENERAL FUND	369.00
SAMSCLUB.COM (PCARD)	09/30/2020	MEALS	GENERAL FUND	738.00
SAMSCLUB.COM (PCARD)	09/30/2020	MEALS	GENERAL FUND	810.92
SAMSCLUB.COM (PCARD)	09/30/2020	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	369.00
SAMSCLUB.COM (PCARD)	09/30/2020	SUPPLIES	CARES LEAP	369.00
SAMSCLUB.COM (PCARD)	09/30/2020	SUPPLIES	CARES LEAP	369.00
SAMSCLUB.COM (PCARD)	09/30/2020	SUPPLIES	CARES LEAP	369.00
SAMSCLUB.COM (PCARD)	09/30/2020	SUPPLIES	CARES LEAP	431.89
SAMSCLUB.COM (PCARD)	09/30/2020	SUPPLIES	CARES LEAP	502.54
SAMSCLUB.COM (PCARD)	09/30/2020	SUPPLIES	CARES LEAP	532.12
SAMSCLUB.COM (PCARD)	09/30/2020	SUPPLIES	CARES LEAP	594.89
SAMSCLUB.COM (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	369.00
SAMSCLUB.COM (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	970.38
SAMSCLUB.COM (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	1,131.62
SAMSCLUB.COM (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	1,176.98



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SAMSCLUB.COM (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	369.00
SAPIEN TECHNOLOGIES INC	09/01/2020	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	417.90
SARGENT WELCH	09/02/2020	SUPPLIES	GENERAL FUND	258.98
SAULISBURY BUSINESS MACHINES	09/25/2020	RENTALS	GENERAL FUND	2,417.85
SAULISBURY BUSINESS MACHINES	09/29/2020	RENTALS	GENERAL FUND	1,190.70
SC ATHLETIC COACHES ASSOC	09/04/2020	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	158.00
SC BAR	09/02/2020	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	150.00
SC DEPARTMENT OF ADMINISTRATION	09/01/2020	COMMUNICATION	GENERAL FUND	3,807.54
SC DEPARTMENT OF ADMINISTRATION	09/02/2020	SUPPLIES - VEHICLES	GENERAL FUND	547.99
SC DEPARTMENT OF EDUCATION	09/02/2020	DUE TO FEDERAL GOVERNMENT	ADULT EDUCATION (84.002)	241.92
SC DEPARTMENT OF EDUCATION	09/04/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	1,374.73
SC DEPARTMENT OF EDUCATION	09/11/2020	DUE TO STATE DEPARTMENT OF EDU	EEDA CAREER SPECIALISTS	158,953.79
SC DEPARTMENT OF EDUCATION	09/11/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	559.81
SC DEPARTMENT OF EDUCATION	09/18/2020	DUE TO STATE DEPARTMENT OF EDU	AID TO DISTRICTS - TECHNOLOGY	5,690.38
SC DEPARTMENT OF EDUCATION	09/18/2020	DUE TO STATE DEPARTMENT OF EDU	STUDENT HEALTH&FITNESS-NURSES	57,949.91
SC DEPARTMENT OF EDUCATION	09/18/2020	DUE TO STATE DEPARTMENT OF EDU	SUMMER READING PROGRAM	1,584.12
SC DEPARTMENT OF JUVENILE JUSTICE	09/04/2020	INSTRUCTIONAL SERVICES	GENERAL FUND	3,293.36
SC DEPARTMENT OF REVENUE	09/11/2020	GARNISHMENTS	GENERAL FUND	1,686.68
SC DEPARTMENT OF REVENUE	09/29/2020	GARNISHMENTS	GENERAL FUND	958.65
SC HIGH SCHOOL LEAGUE	09/23/2020	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	627.00
SC MUSIC EDUCATORS ASSOCIATION	09/10/2020	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	375.00
SC MUSIC EDUCATORS ASSOCIATION	09/10/2020	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	275.00
SC OFFICE ELEV AMUSE (PCARD)	09/30/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	100.00
SC OFFICE ELEV AMUSE (PCARD)	09/30/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	100.00
SC OFFICE ELEV AMUSE (PCARD)	09/30/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	100.00
SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH	09/02/2020	HEALTH INSURANCE DEDUCTION	GENERAL FUND	4,649,440.88
SC RECYCLING CENTER	09/11/2020	SUPPLIES MAINTENANCE	GENERAL FUND	524.75
SC RETIREMENT SYSTEM	09/11/2020	RETIREMENT DEDUCTION	GENERAL FUND	103.12
SC RETIREMENT SYSTEM	09/18/2020	RETIREMENT DEDUCTION	GENERAL FUND	3,124.64
SC SCHOOL BOARD INS TRUST	09/11/2020	WORKER'S COMPENSATION PREMIUM	GENERAL FUND	35,800.00
SC SCHOOL BOARD INS TRUST	09/11/2020	WORKER'S COMPENSATION PREMIUM	GENERAL FUND	396,803.00
SC SCHOOL BOARD INS TRUST	09/11/2020	WORKERS COMP DEDUCTIBLE	GENERAL FUND	251,596.21



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SC SCHOOL BOARD INS TRUST	09/18/2020	WORKERS COMP DEDUCTIBLE	GENERAL FUND	84,024.29
SC SCHOOL FS PURCHASING ALLIANCE INC	09/23/2020	MISCELLANEOUS PURCHASED SERVIC	FOOD SERVICE FUND	2,500.00
SC STATE DISBURSEMENT UNIT	09/11/2020	GARNISHMENTS	GENERAL FUND	2,546.41
SC STATE DISBURSEMENT UNIT	09/29/2020	GARNISHMENTS	GENERAL FUND	2,611.25
SC TAX COMMISSION	09/10/2020	SALES TAX PAYABLE	ADULT EDUCATION (84.002)	130.58
SC TAX COMMISSION	09/10/2020	SALES TAX PAYABLE	AT RISK STUDENT LEARNING	3,735.20
SC TAX COMMISSION	09/10/2020	SALES TAX PAYABLE	ATHLETICS	300.61
SC TAX COMMISSION	09/10/2020	SALES TAX PAYABLE	CORONOVIRUS AID RELIEF & ECON	932.80
SC TAX COMMISSION	09/10/2020	SALES TAX PAYABLE	GENERAL FUND	80,311.24
SC TAX COMMISSION	09/10/2020	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	1,186.90
SC TAX COMMISSION	09/10/2020	SALES TAX PAYABLE	TITLE I (84.010)	288.36
SC TAX COMMISSION	09/10/2020	SALES TAX PAYABLE	TITLE I - CARRYOVER	1,838.31
SC TAX COMMISSION	09/10/2020	SALES TAX PAYABLE	TITLE I - SCHOOL IMPROVE FOCUS	1,272.83
SC.GOV (PCARD)	09/30/2020	SUPPLIES	PUPIL ACTIVITY FUND	204.40
SCGOV866-340-7105DMV00 (PCARD)	09/30/2020	VEHICLES	GENERAL FUND	526.79
SCGOV866-340-7105DMV00 (PCARD)	09/30/2020	VEHICLES	GENERAL FUND	1,052.58
SCHOLASTIC INC	09/23/2020	PERIODICALS	GENERAL FUND	785.40
SCHOLASTIC INC	09/25/2020	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,748.82
SCHOLASTIC INC	09/25/2020	SUPPLIES	GENERAL FUND	237.34
SCHOLASTIC INC EDUCATION	09/11/2020	SUPPLIES	GENERAL FUND	440.86
SCHOLASTIC INC EDUCATION	09/29/2020	SUPPLIES	AT RISK STUDENT LEARNING	409.10
SCHOOL DATE BOOKS INC	09/01/2020	SUPPLIES	TITLE I (84.010)	2,284.84
SCHOOL DATE BOOKS INC	09/04/2020	SUPPLIES	PUPIL ACTIVITY FUND	2,091.92
SCHOOL DATE BOOKS INC	09/18/2020	SUPPLIES	PUPIL ACTIVITY FUND	6,061.05
SCHOOL DATEBOOKS INC	09/25/2020	SUPPLIES	PUPIL ACTIVITY FUND	1,082.63
SCHOOL DISTRICT OF PICKENS COUNTY	09/23/2020	TRANSITS	GENERAL FUND	1,270.92
SCHOOL HEALTH CORP (PCARD)	09/30/2020	SUPPLIES	CARES LEAP	208.40
SCHOOL HEALTH CORP (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	572.36
SCHOOL HEALTH CORPORATION	09/04/2020	SUPPLIES	GENERAL FUND	135.80
SCHOOL HEALTH CORPORATION	09/11/2020	SUPPLIES	GENERAL FUND	2,270.00
SCHOOL HEALTH CORPORATION	09/18/2020	MISCELLANEOUS PURCHASED SERVIC	BLG MODIFICATION & RENOVATION	1,555.07
SCHOOL HEALTH CORPORATION	09/23/2020	SUPPLIES	GENERAL FUND	3,365.90



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SCHOOL NURSE SUPPLY INC	09/04/2020	SUPPLIES	GENERAL FUND	654.66
SCHOOL NURSE SUPPLY INC	09/11/2020	SUPPLIES	GENERAL FUND	152.47
SCHOOL NURSE SUPPLY INC	09/18/2020	SUPPLIES	GENERAL FUND	2,440.19
SCHOOL NURSE SUPPLY INC	09/23/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	245.95
SCHOOL NURSE SUPPLY INC	09/23/2020	SUPPLIES	GENERAL FUND	290.12
SCHOOL NURSE SUPPLY INC	09/25/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	152.30
SCHOOL NURSE SUPPLY INC	09/29/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	105.13
SCHOOL NURSE SUPPLY, I (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	257.65
SCHOOL NURSE SUPPLY, I (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	1,398.25
SCHOOL NURSE SUPPLY, I (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	197.85
SCHOOL NURSE SUPPLY, I (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	273.50
SCHOOL OUTFITTERS LLC	09/18/2020	SUPPLIES	TITLE I - CARRYOVER	1,221.70
SCHOOL SPECIALTY INC	09/01/2020	SUPPLIES	GENERAL FUND	276.02
SCHOOL SPECIALTY INC	09/01/2020	SUPPLIES	TITLE I - CARRYOVER	255.87
SCHOOL SPECIALTY INC	09/04/2020	SUPPLIES	CARES LEAP	638.64
SCHOOL SPECIALTY INC	09/04/2020	SUPPLIES	GENERAL FUND	1,463.55
SCHOOL SPECIALTY INC	09/04/2020	SUPPLIES	TITLE I - CARRYOVER	1,036.59
SCHOOL SPECIALTY INC	09/10/2020	SUPPLIES	GENERAL FUND	441.20
SCHOOL SPECIALTY INC	09/11/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	914.76
SCHOOL SPECIALTY INC	09/11/2020	SUPPLIES	GENERAL FUND	2,054.62
SCHOOL SPECIALTY INC	09/11/2020	SUPPLIES	TITLE I - CARRYOVER	117.72
SCHOOL SPECIALTY INC	09/18/2020	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	119.49
SCHOOL SPECIALTY INC	09/18/2020	SUPPLIES	GENERAL FUND	1,404.05
SCHOOL SPECIALTY INC	09/18/2020	SUPPLIES	TITLE I - CARRYOVER	5,146.21
SCHOOL SPECIALTY INC	09/18/2020	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - CARRYOVER	2,698.92
SCHOOL SPECIALTY INC	09/23/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	1,290.30
SCHOOL SPECIALTY INC	09/23/2020	SUPPLIES	GENERAL FUND	355.94
SCHOOL SPECIALTY INC	09/29/2020	SUPPLIES	CARES LEAP	776.75
SCHOOL SPECIALTY INC	09/29/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	778.01
SCHOOL SPECIALTY INC	09/29/2020	SUPPLIES	GENERAL FUND	2,865.87
SCHOOL SPECIALTY INC	09/29/2020	SUPPLIES	TITLE I - CARRYOVER	403.47
SCHOOL SPECIALTY INC	09/29/2020	TRANSITS	COMPREHENSIVE SUPPORT & IMPROV	1,413.65



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SCOTT LEROY	09/29/2020	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	137.70
SCRUBBER CITY, INC	09/23/2020	SUPPLIES	GENERAL FUND	366.32
SCSBA ONLINE (PCARD)	09/30/2020	TRAVEL - IN DISTRICT	GENERAL FUND	175.00
SCSBA ONLINE (PCARD)	09/30/2020	TRAVEL - IN DISTRICT	GENERAL FUND	600.00
SEABOARD SIGNS & ENGRAVING INC	09/04/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	3,989.84
SEABOARD SIGNS & ENGRAVING INC	09/04/2020	SUPPLIES	GENERAL FUND	1,156.68
SEABOARD SIGNS & ENGRAVING INC	09/18/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	2,980.80
SEACOAST YOUTH ACADEMY	09/23/2020	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	2,100.00
SEASIDE ELEMENTARY	09/08/2020	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	310.17
SEASIDE ELEMENTARY	09/30/2020	ORGANIZATION MEMBERSHIP DUES A	AFTER SCHOOL CHILDCARE CARRYOV	136.00
SEASIDE ELEMENTARY	09/30/2020	ORGANIZATION MEMBERSHIP DUES A	AFTER SCHOOL CHILDCARE CARRYOV	170.00
SEASIDE ELEMENTARY	09/30/2020	ORGANIZATION MEMBERSHIP DUES A	AFTER SCHOOL CHILDCARE CARRYOV	441.00
SEAT SACK INC	09/23/2020	SUPPLIES	GENERAL FUND	241.65
SHAR PRODUCTS CO	09/04/2020	SUPPLIES	GENERAL FUND	261.88
SHARRA SWISHER	09/16/2020	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	209.30
SHELL SMALL ENGINE INC (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	466.73
SHERWIN WILLIAMS 70229 (PCARD)	09/30/2020	SUPPLIES MAINTENANCE	GENERAL FUND	203.53
SHERWIN WILLIAMS COMPANY	09/01/2020	SUPPLIES MAINTENANCE	GENERAL FUND	281.36
SHERWIN WILLIAMS COMPANY	09/04/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	1,932.39
SHERWIN WILLIAMS COMPANY	09/18/2020	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	10,156.01
SHERWIN WILLIAMS COMPANY	09/23/2020	SUPPLIES MAINTENANCE	GENERAL FUND	122.12
SHERWIN WILLIAMS COMPANY	09/29/2020	SUPPLIES MAINTENANCE	GENERAL FUND	622.97
SHERWIN-WILLIAMS	09/11/2020	SUPPLIES MAINTENANCE	GENERAL FUND	164.59
SHERWIN-WILLIAMS	09/18/2020	MISCELLANEOUS PURCHASED SERVIC	BLG MODIFICATION & RENOVATION	115.86
SHERWIN-WILLIAMS	09/25/2020	SUPPLIES MAINTENANCE	GENERAL FUND	155.97
SHIFFLER EQUIPMENT SALES INC	09/01/2020	PURCHASES	GENERAL FUND	131.09
SHOOTERS TECHNOLOGY LLC	09/04/2020	SUPPLIES	PUPIL ACTIVITY FUND	780.00
SHOP POP DISPLAYS, INC (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	1,482.06
SHRED-IT USA	09/01/2020	OTHER PROPERTY SERVICES	GENERAL FUND	387.00
SIGN IT QUICK INC	09/04/2020	MISCELLANEOUS PURCHASED SERVIC	BLG MODIFICATION & RENOVATION	294.84
SIMPLIFIED OFFICE SYSTEMS LLC	09/25/2020	RENTALS	GENERAL FUND	146.08
SITEONE LANDSCAPE SUPPLY	09/01/2020	PURCHASES	GENERAL FUND	171.07



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SITEONE LANDSCAPE SUPPLY	09/11/2020	SUPPLIES	GENERAL FUND	208.24
SITEONE LANDSCAPE SUPPLY	09/18/2020	PURCHASES	GENERAL FUND	1,552.87
SITEONE LANDSCAPE SUPPLY	09/25/2020	PURCHASES	GENERAL FUND	1,552.87
SMART RECYCLING OF SOUTH CAROLINA LLC	09/25/2020	PUBLIC UTILITY SERVICES	GENERAL FUND	37,600.00
SMARTSIGN (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	325.37
SMITHGEAR (PCARD)	09/30/2020	SUPPLIES	CARES LEAP	140.00
SMITHGEAR.COM	09/11/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	812.70
SMITHGEAR.COM	09/18/2020	SUPPLIES	GENERAL FUND	966.43
SMK SURVEYMONKEY.COM (PCARD)	09/30/2020	MISCELLANEOUS FEES	FACILITIES MANAGEMENT	414.72
SOCASTEE HIGH	09/03/2020	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
SOCASTEE HIGH	09/08/2020	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
SOCASTEE HIGH	09/16/2020	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
SOCASTEE HIGH	09/22/2020	ADMISSIONS	ATHLETICS	150.00
SOCASTEE HIGH	09/24/2020	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,200.00
SOCASTEE HIGH	09/29/2020	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,500.00
SOCASTEE MIDDLE SCHOOL	09/08/2020	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	325.00
SOL Y LUNA (PCARD)	09/30/2020	MEALS	GENERAL FUND	119.06
SOLIANT HEALTH	09/02/2020	STUDENT SERVICES	IDEA (84.027)	315.00
SOLIANT HEALTH	09/18/2020	STUDENT SERVICES	IDEA (84.027)	1,035.00
SOLIANT HEALTH	09/29/2020	STUDENT SERVICES	IDEA (84.027)	2,070.00
SOLID ROCK MINISTRIES INC	09/10/2020	RENTALS	GENERAL FUND	1,500.00
SONOVA USA INC	09/18/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	178.99
SONOVA USA INC	09/18/2020	SUPPLIES	GENERAL FUND	1,486.00
SONOVA USA INC	09/23/2020	SUPPLIES	GENERAL FUND	762.99
SORICK MICHAEL	09/04/2020	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SORICK MICHAEL	09/11/2020	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	130.90
SORICK MICHAEL	09/18/2020	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.20
SORICK MICHAEL	09/29/2020	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.60
SOUTH CAROLINA ASSOCIA (PCARD)	09/30/2020	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	125.00
SOUTH CAROLINA ASSOCIA (PCARD)	09/30/2020	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	125.00
SOUTH CAROLINA ASSOCIA (PCARD)	09/30/2020	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	125.00
SOUTH CAROLINA ASSOCIA (PCARD)	09/30/2020	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	125.00



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SOUTH CAROLINA ASSOCIA (PCARD)	09/30/2020	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	125.00
SOUTH CAROLINA ASSOCIA (PCARD)	09/30/2020	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	125.00
SOUTH CAROLINA ASSOCIA (PCARD)	09/30/2020	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	125.00
SOUTH CAROLINA ASSOCIA (PCARD)	09/30/2020	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	125.00
SOUTH CAROLINA ASSOCIA (PCARD)	09/30/2020	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	125.00
SOUTH CAROLINA ASSOCIA (PCARD)	09/30/2020	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	250.00
SOUTH FLORENCE HIGH SCHOOL	09/29/2020	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	275.00
SOUTHEASTERN PAPER GROUP INC	09/01/2020	SUPPLIES	GENERAL FUND	637.66
SOUTHEASTERN PAPER GROUP INC	09/02/2020	SUPPLIES	FOOD SERVICE FUND	873.16
SOUTHEASTERN PAPER GROUP INC	09/04/2020	SUPPLIES	GENERAL FUND	10,887.59
SOUTHEASTERN PAPER GROUP INC	09/10/2020	SUPPLIES	FOOD SERVICE FUND	16,499.98
SOUTHEASTERN PAPER GROUP INC	09/10/2020	SUPPLIES	SUMMER FEEDING PROGRAM	1,371.79
SOUTHEASTERN PAPER GROUP INC	09/11/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	1,091.89
SOUTHEASTERN PAPER GROUP INC	09/11/2020	SUPPLIES	GENERAL FUND	3,750.76
SOUTHEASTERN PAPER GROUP INC	09/16/2020	SUPPLIES	FOOD SERVICE FUND	3,220.32
SOUTHEASTERN PAPER GROUP INC	09/18/2020	SUPPLIES	GENERAL FUND	5,823.61
SOUTHEASTERN PAPER GROUP INC	09/23/2020	EQUIPMENT	BLG MODIFICATION & RENOVATION	374.88
SOUTHEASTERN PAPER GROUP INC	09/23/2020	SUPPLIES	ATHLETICS	306.13
SOUTHEASTERN PAPER GROUP INC	09/23/2020	SUPPLIES	GENERAL FUND	77,531.58
SOUTHEASTERN PAPER GROUP INC	09/25/2020	SUPPLIES	GENERAL FUND	625.02
SOUTHEASTERN PAPER GROUP INC	09/29/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	1,131.39
SOUTHEASTERN PAPER GROUP INC	09/29/2020	SUPPLIES	GENERAL FUND	4,375.03
SOUTHEASTERN PAPER GROUP INC	09/30/2020	SUPPLIES	FOOD SERVICE FUND	4,658.17
SOUTHEASTERN PERFORMANCE APPAREL	09/18/2020	SUPPLIES	ARTS IN EDUCATION	2,852.62
SOUTHERN LITES LLC	09/01/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	4,925.00
SOUTHERN LITES LLC	09/25/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	5,005.00
SOUTHERN LOCK & SUPPLY CO	09/18/2020	PURCHASES	GENERAL FUND	1,260.00
SOUTHLAND LANDSCAPE CORPORATION	09/04/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	8,570.00
SOUTHLAND LANDSCAPE CORPORATION	09/11/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	8,570.00
SP DRYERASE.COM (PCARD)	09/30/2020	SUPPLIES	TITLE I - CARRYOVER	1,238.40
SPANN ROOFING & SHEET MTL INC	09/15/2020	CONSTRUCTION CONTRACTS PAYABLE	SUSTAINMENT & UPKEEP PROJECTS	44,607.19
SPARKS BRANDI	09/04/2020	INSTRUCTIONAL SERVICES	TITLE I - CARRYOVER	460.00



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SPARKS BRANDI	09/18/2020	INSTRUCTIONAL SERVICES	TITLE I - CARRYOVER	687.22
SPARKS BRANDI	09/18/2020	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	392.78
SPECIALIST ID INC	09/29/2020	SUPPLIES	GENERAL FUND	127.98
SPECTRUM PAINT #29 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	861.84
SPECTRUM PAINT CO	09/11/2020	SUPPLIES MAINTENANCE	GENERAL FUND	451.97
SPECTRUM PAINT CO	09/23/2020	SUPPLIES MAINTENANCE	GENERAL FUND	700.43
SPORT SCOPE INC	09/18/2020	TECHNOLOGY AND SOFTWARE SUPPLI	ATHLETICS	499.00
SPORT SCOPE INC	09/23/2020	SUPPLIES	ATHLETICS	3,899.00
SPORTDECALS INC DBA ABSOLUTELY CUSTOM	09/01/2020	SUPPLIES	PUPIL ACTIVITY FUND	466.56
SQ ALL STAR SIGNS & B (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	226.80
SQ CLEAN STUFF CARPET (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	879.15
SQ EDDIE BROWN (PCARD)	09/30/2020	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	150.00
SQ EDDIE BROWN (PCARD)	09/30/2020	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	300.00
SQ LIGHTHOUSE AMENITI (PCARD)	09/30/2020	SUPPLIES MAINTENANCE	GENERAL FUND	264.38
SQ THE GRIND "LOCAL, (PCARD)	09/30/2020	MEALS	GENERAL FUND	101.06
SQ THE GRIND "LOCAL, (PCARD)	09/30/2020	MEALS	GENERAL FUND	180.38
SQ WILLIAM PEAL (PCARD)	09/30/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	250.00
STAGE RIGHT CORPORATION	09/18/2020	SUPPLIES	GENERAL FUND	1,500.00
STANCHION WORLD (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	496.71
STAPLS7311356782000001 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	479.68
STAPLS7311371387000002 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	116.21
STARR COMMONWEALTH	09/04/2020	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	2,388.00
STEPHANIE MCCARTY	09/11/2020	REVENUE FROM OTHER LOCAL SOURC	AFTER SCHOOL CHILDCARE REGULAR	151.00
STEVE A. KEMPSKI	09/23/2020	ORGANIZATION MEMBERSHIP DUES A	AFTER SCHOOL CHILDCARE CARRYOV	145.00
STEVE WEISS MUSIC	09/11/2020	SUPPLIES	GENERAL FUND	555.05
STEVE WEISS MUSIC	09/18/2020	SUPPLIES	GENERAL FUND	486.00
STEVENS DAVID J	09/29/2020	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.30
STUDICA INC	09/29/2020	SUPPLIES	GENERAL FUND	84,491.51
SUMTER COUNTY SCHOOL DISTRICT	09/11/2020	TRANSITS	GENERAL FUND	257.30
SUMTER HIGH SCHOOL	09/04/2020	RENTALS	ATHLETICS	160.00
SUMTER HIGH SCHOOL	09/18/2020	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
SUNRISE BEVERAGE & PAPER	09/29/2020	SUPPLIES	PUPIL ACTIVITY FUND	167.44



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SUNSHADERS PROFESSIONAL WINDOW TINTING	09/11/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	339.25
SURF WATER PROMOTIONS (PCARD)	09/30/2020	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	732.00
SURFSIGNS AND DESIGNS	09/11/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	1,449.00
SURFSIGNS AND DESIGNS	09/29/2020	SUPPLIES	ATHLETICS	746.50
SUSANA VICENTE MARTINEZ	09/18/2020	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	430.00
SWANK MOVIE LICENSING USA	09/29/2020	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	696.00
SWEETTEES INC	09/01/2020	SUPPLIES	PUPIL ACTIVITY FUND	1,085.00
SWEETTEES INC	09/18/2020	SUPPLIES	PUPIL ACTIVITY FUND	782.50
SWEETWATER SOUND (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	108.99
SWEETWATER SOUND INC	09/29/2020	SUPPLIES	ARTS IN EDUCATION	1,340.37
SWING BRIDGE PIZZA (PCARD)	09/30/2020	MEALS	PUPIL ACTIVITY FUND	265.28
T&T SPORTS	09/11/2020	SUPPLIES	ATHLETICS	1,410.05
T&T SPORTS	09/18/2020	SUPPLIES	ATHLETICS	372.60
T&T SPORTS	09/23/2020	SUPPLIES	ATHLETICS	961.20
T&T SPORTS	09/23/2020	SUPPLIES	PUPIL ACTIVITY FUND	216.00
T&T SPORTS	09/25/2020	SUPPLIES	ATHLETICS	3,919.64
T&T SPORTS	09/25/2020	SUPPLIES	PUPIL ACTIVITY FUND	303.48
TALOTTA INC (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	1,053.00
TAPFIN PROCESS SOLUTIONS	09/18/2020	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	11,520.00
TAPFIN PROCESS SOLUTIONS	09/18/2020	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	15,400.00
TARA MCMILLAN	09/23/2020	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	450.00
TARGET 00009639 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	156.71
TARGET 00009639 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	246.15
TARGET 00027425 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	142.45
TARGET PLUS (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	106.91
TARGET.COM (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	155.52
TARGET.COM (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	155.52
TARGET.COM (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	212.20
TDT EDUCATIONAL CONSULTING LLC	09/18/2020	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE IV - SSAE	250.00
TEACHER CREATED RESOUR (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	322.34
TEACHERSPAYTEACHERS.CO (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	340.00
TEAM FITZ GRAPHICS LLC	09/25/2020	SUPPLIES	GENERAL FUND	1,330.00



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TERRY'S CUSTOM FRAMING (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	540.00
TERRY'S CUSTOM FRAMING (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	1,080.00
TERRY'S LASER CARE LLC	09/04/2020	SUPPLIES	GENERAL FUND	455.76
TERRY'S LASER CARE LLC	09/04/2020	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,851.28
TERRY'S LASER CARE LLC	09/10/2020	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,530.36
TERRY'S LASER CARE LLC	09/11/2020	SUPPLIES - COPYING	CORONOVIRUS AID RELIEF & ECON	1,493.64
TERRY'S LASER CARE LLC	09/11/2020	TECHNOLOGY	GENERAL FUND	387.72
TERRY'S LASER CARE LLC	09/11/2020	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	715.40
TERRY'S LASER CARE LLC	09/11/2020	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	583.20
TERRY'S LASER CARE LLC	09/11/2020	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - CARRYOVER	1,338.12
TERRY'S LASER CARE LLC	09/18/2020	SUPPLIES	GENERAL FUND	3,153.60
TERRY'S LASER CARE LLC	09/18/2020	SUPPLIES	TITLE I (84.010)	1,654.56
TERRY'S LASER CARE LLC	09/18/2020	SUPPLIES	TITLE I - CARRYOVER	1,188.00
TERRY'S LASER CARE LLC	09/18/2020	SUPPLIES - COPYING	TITLE I (84.010)	1,188.00
TERRY'S LASER CARE LLC	09/18/2020	TECHNOLOGY	GENERAL FUND	320.76
TERRY'S LASER CARE LLC	09/18/2020	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	117.72
TERRY'S LASER CARE LLC	09/18/2020	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,538.00
TERRY'S LASER CARE LLC	09/18/2020	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,461.24
TERRY'S LASER CARE LLC	09/23/2020	SUPPLIES	GENERAL FUND	2,937.60
TERRY'S LASER CARE LLC	09/23/2020	SUPPLIES	TITLE I - CARRYOVER	4,460.40
TERRY'S LASER CARE LLC	09/23/2020	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,062.80
TERRY'S LASER CARE LLC	09/23/2020	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	403.92
TERRY'S LASER CARE LLC	09/25/2020	SUPPLIES	GENERAL FUND	718.20
TERRY'S LASER CARE LLC	09/25/2020	SUPPLIES	PUPIL ACTIVITY FUND	280.80
TERRY'S LASER CARE LLC	09/25/2020	TECHNOLOGY	GENERAL FUND	160.92
TERRY'S LASER CARE LLC	09/25/2020	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,413.72
THAMES KEVIN W	09/29/2020	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	134.10
THE FLOORING CONNECTION LLC	09/04/2020	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	15,918.63
THE FLOORING CONNECTION LLC	09/04/2020	IMPROVEMENT OTHER THAN BUILDIN	GENERAL FUND	21,099.74
THE FLOORING CONNECTION LLC	09/04/2020	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	57,816.60
THE FLOORING CONNECTION LLC	09/10/2020	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	5,003.62
THE FLOORING CONNECTION LLC	09/23/2020	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	15,775.00



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THE FLOORING CONNECTION LLC	09/25/2020	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	22,918.00
THE GRAPHIC EDGE INC (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	433.05
THE HOME DEPOT #1122 (PCARD)	09/30/2020	SUPPLIES MAINTENANCE	GENERAL FUND	466.84
THE HOME DEPOT 1116 (PCARD)	09/30/2020	SUPPLIES MAINTENANCE	AFTER SCHOOL CHILDCARE CARRYOV	785.98
THE HOME DEPOT 1116 (PCARD)	09/30/2020	SUPPLIES MAINTENANCE	GENERAL FUND	606.97
THE HOME DEPOT 1121 (PCARD)	09/30/2020	SUPPLIES MAINTENANCE	GENERAL FUND	257.50
THE HOME DEPOT 1122 (PCARD)	09/30/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	423.73
THE HOME DEPOT PRO	09/04/2020	SUPPLIES	GENERAL FUND	366.74
THE HOME DEPOT PRO	09/11/2020	PURCHASES	GENERAL FUND	644.76
THE HOME DEPOT PRO	09/11/2020	SUPPLIES	GENERAL FUND	196.34
THE HOME DEPOT PRO	09/18/2020	PURCHASES	GENERAL FUND	192.18
THE HOME DEPOT PRO	09/18/2020	SUPPLIES	GENERAL FUND	254.59
THE HOME DEPOT PRO	09/23/2020	PURCHASES	GENERAL FUND	619.16
THE HOME DEPOT PRO	09/23/2020	SUPPLIES	GENERAL FUND	391.22
THE JM SMUCKER LLC	09/02/2020	FOOD	FOOD SERVICE FUND	18,349.50
THE JM SMUCKER LLC	09/30/2020	FOOD	FOOD SERVICE FUND	8,755.50
THE LITTLE SIGN CO INC (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	320.00
THE TRAFFIC SAFETY STORE	09/11/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	5,840.48
THE TRAFFIC SAFETY STORE	09/18/2020	SUPPLIES	ATHLETICS	1,306.15
THE TRESTLE CAFE (PCARD)	09/30/2020	MEALS	GENERAL FUND	179.39
THE TRESTLE CAFE (PCARD)	09/30/2020	MEALS	GENERAL FUND	223.81
THE TRESTLE CAFE (PCARD)	09/30/2020	MEALS	GENERAL FUND	240.00
THE TRESTLE CAFE (PCARD)	09/30/2020	MEALS	PUPIL ACTIVITY FUND	101.97
THE TROPHY PLACE (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	150.66
THE UPSIDE-DOWN TURTLE INC	09/18/2020	PURCHASES	GENERAL FUND	1,496.25
THE WEBSTAURANT STORE (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	263.20
THE WEBSTAURANT STORE (PCARD)	09/30/2020	SUPPLIES	FOOD SERVICE FUND	105.46
THE WEBSTAURANT STORE (PCARD)	09/30/2020	SUPPLIES	FOOD SERVICE FUND	285.94
THE WEBSTAURANT STORE (PCARD)	09/30/2020	SUPPLIES	FOOD SERVICE FUND	1,167.26
THE WEBSTAURANT STORE (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	958.41
THOMAS SUPPLY INC	09/23/2020	SUPPLIES MAINTENANCE	GENERAL FUND	127.88
THOMAS SUPPLY INC	09/25/2020	SUPPLIES MAINTENANCE	GENERAL FUND	124.72



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TIFFANY A. DIEHL	09/23/2020	ORGANIZATION MEMBERSHIP DUES A	AFTER SCHOOL CHILDCARE CARRYOV	100.00
TIM WILSON GLASS SERVI (PCARD)	09/30/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	177.20
TJMAXX #0132 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	208.96
TLF GRANNYS FLORIST (PCARD)	09/30/2020	SUPPLIES	FACILITIES MANAGEMENT	100.72
TLF GRANNYS FLORIST (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	119.50
TOOHEY ROBERT	09/16/2020	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.00
TOOHEY ROBERT	09/29/2020	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	127.40
TOTALLY PROMOTIONAL (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	641.52
TRAFFICSAFETYSTORE.COM (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	1,045.87
TRANE SUPPLY-115411 (PCARD)	09/30/2020	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	380.78
TRANE SUPPLY-115411 (PCARD)	09/30/2020	SUPPLIES MAINTENANCE	GENERAL FUND	150.56
TRANE SUPPLY-115411 (PCARD)	09/30/2020	SUPPLIES MAINTENANCE	GENERAL FUND	187.36
TRANE SUPPLY-115411 (PCARD)	09/30/2020	SUPPLIES MAINTENANCE	GENERAL FUND	289.13
TRANE SUPPLY-115411 (PCARD)	09/30/2020	SUPPLIES MAINTENANCE	GENERAL FUND	345.33
TRANE SUPPLY-115411 (PCARD)	09/30/2020	SUPPLIES MAINTENANCE	GENERAL FUND	475.43
TRANE SUPPLY-115411 (PCARD)	09/30/2020	SUPPLIES MAINTENANCE	GENERAL FUND	552.53
TRANE SUPPLY-115411 (PCARD)	09/30/2020	SUPPLIES MAINTENANCE	GENERAL FUND	552.53
TRANE SUPPLY-115411 (PCARD)	09/30/2020	SUPPLIES MAINTENANCE	GENERAL FUND	552.53
TRANE SUPPLY-115411 (PCARD)	09/30/2020	SUPPLIES MAINTENANCE	GENERAL FUND	571.87
TRANE SUPPLY-115411 (PCARD)	09/30/2020	SUPPLIES MAINTENANCE	GENERAL FUND	672.89
TRANE SUPPLY-115411 (PCARD)	09/30/2020	SUPPLIES MAINTENANCE	GENERAL FUND	796.60
TRANE SUPPLY-115412 (PCARD)	09/30/2020	SUPPLIES MAINTENANCE	GENERAL FUND	116.40
TRANE U.S. INC	09/10/2020	SUPPLIES MAINTENANCE	GENERAL FUND	471.83
TRANE U.S. INC	09/11/2020	PURCHASES	GENERAL FUND	544.89
TRANE U.S. INC	09/11/2020	SUPPLIES MAINTENANCE	GENERAL FUND	13,906.29
TRANE U.S. INC	09/18/2020	EQUIPMENT	EMERGENCY REPAIR	9,897.26
TRANE U.S. INC	09/23/2020	SUPPLIES - VEHICLES	GENERAL FUND	682.00
TRANE U.S. INC	09/23/2020	SUPPLIES MAINTENANCE	GENERAL FUND	1,362.06
TRANE U.S. INC	09/25/2020	SUPPLIES MAINTENANCE	GENERAL FUND	4,685.04
TRANSFINDER CORPORATION	09/04/2020	TECHNOLOGY PURCHASES > $5,000	HCS ACTIVITY BUS	26,580.00
TRANSPORTATION ACCESSO (PCARD)	09/30/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	432.30
TRIAD MECHANCIAL CONTRACTORS INC	09/04/2020	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	415,500.00



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TST EGGS UP GRILL - W (PCARD)	09/30/2020	MEALS	GENERAL FUND	150.00
TST THE MAIN SLICE (PCARD)	09/30/2020	MEALS	PUPIL ACTIVITY FUND	174.50
TST THE MAIN SLICE (PCARD)	09/30/2020	MEALS	PUPIL ACTIVITY FUND	225.00
TYSON SIGN SYSTEMS INC	09/10/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	275.00
UCI/DOCTORS CARE	09/23/2020	SUPPLIES	GENERAL FUND	253.02
ULINE SHIP SUPPLIES (PCARD)	09/30/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	1,214.45
ULINE SHIP SUPPLIES (PCARD)	09/30/2020	SUPPLIES	CARES LEAP	100.36
ULINE SHIP SUPPLIES (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	454.32
ULINE SHIP SUPPLIES (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	813.82
ULINE SHIP SUPPLIES (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	1,140.77
ULINE SHIP SUPPLIES (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	1,146.06
ULINE SHIP SUPPLIES (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	1,404.64
ULINE SHIP SUPPLIES (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	1,465.68
ULINE SHIP SUPPLIES (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	1,466.09
ULINE SHIP SUPPLIES (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	199.37
ULINE SHIP SUPPLIES (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	247.75
ULINE SHIP SUPPLIES (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	249.38
ULINE SHIP SUPPLIES (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	643.43
ULINE SHIP SUPPLIES (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	816.25
ULINE SHIP SUPPLIES (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	1,147.20
ULINE SHIP SUPPLIES (PCARD)	09/30/2020	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	550.25
ULINE SHIPPING SUPPLIES	09/11/2020	SUPPLIES	TITLE IV - SSAE	295.95
ULINE SHIPPING SUPPLIES	09/18/2020	MISCELLANEOUS PURCHASED SERVIC	BLG MODIFICATION & RENOVATION	509.24
ULINE, INC	09/23/2020	SUPPLIES	BLG MODIFICATION & RENOVATION	610.73
UNIFIED AV SYSTEMS	09/04/2020	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	963.89
UNIFIED AV SYSTEMS	09/25/2020	TECHNOLOGY	GENERAL FUND	139.74
UNIFIED AV SYSTEMS	09/25/2020	TECHNOLOGY PURCHASES > $5,000	TITLE I - CARRYOVER	5,316.45
UNITED CHEMICAL & SUPPLY CO INC	09/04/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	2,430.00
UNITED CHEMICAL & SUPPLY CO INC	09/23/2020	SUPPLIES	GENERAL FUND	30,359.64
UNITED LASER	09/18/2020	SUPPLIES	GENERAL FUND	1,316.52
UNITED REFRIG INC 462 (PCARD)	09/30/2020	SUPPLIES MAINTENANCE	GENERAL FUND	113.61
UNITED REFRIGERATION INC	09/04/2020	PURCHASES	GENERAL FUND	1,424.20



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UNITED REFRIGERATION INC	09/11/2020	PURCHASES	GENERAL FUND	3,695.98
UNITED REFRIGERATION INC	09/11/2020	SUPPLIES MAINTENANCE	GENERAL FUND	122.97
UNITED REFRIGERATION INC	09/18/2020	PURCHASES	GENERAL FUND	1,472.10
UNITED REFRIGERATION INC	09/18/2020	SUPPLIES MAINTENANCE	GENERAL FUND	7,654.21
UNITED REFRIGERATION INC	09/23/2020	PURCHASES	GENERAL FUND	2,478.35
UNITED REFRIGERATION INC	09/23/2020	SUPPLIES MAINTENANCE	GENERAL FUND	3,415.49
UNITED REFRIGERATION INC	09/25/2020	SUPPLIES MAINTENANCE	GENERAL FUND	2,474.92
UNITED STATES BANKRUPTCY COURT	09/11/2020	GARNISHMENTS	GENERAL FUND	400.00
UNITED STATES BANKRUPTCY COURT	09/29/2020	GARNISHMENTS	GENERAL FUND	400.00
UNITED WAY	09/11/2020	UNITED WAY	GENERAL FUND	357.11
UNITED WAY	09/29/2020	UNITED WAY	GENERAL FUND	381.11
UNITY SCHOOL BUS PARTS INC	09/18/2020	SUPPLIES	GENERAL FUND	250.80
US FOODS	09/16/2020	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	1,446.15
US FOODS	09/16/2020	FOOD	FOOD SERVICE FUND	86,756.63
US FOODS	09/30/2020	FOOD	FOOD SERVICE FUND	75,715.82
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	09/23/2020	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	360.00
USA TESTPREP LLC	09/11/2020	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION (84.002)	2,295.00
USA TESTPREP LLC	09/25/2020	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	3,230.00
USPS PO 4518600526 (PCARD)	09/30/2020	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	550.00
USPS PO 4552600569 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	165.00
USPS PO 4564100582 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	137.20
USPS PO 4564100582 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	480.00
USPS STAMPS ENDICIA (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	100.00
USPS.COM POSTAL STORE (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	221.80
VARSITY SPIRIT FASHIONS INC	09/18/2020	SUPPLIES	PUPIL ACTIVITY FUND	432.65
VARSITY SPIRIT FASHIONS INC	09/29/2020	SUPPLIES	PUPIL ACTIVITY FUND	1,277.10
VELVETEX INC (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	763.00
VEREENS TURF CENTER INC	09/10/2020	SUPPLIES	GENERAL FUND	3,300.92
VEREENS TURF CENTER INC	09/29/2020	SUPPLIES	GENERAL FUND	11,308.76
VERNIER SOFTWARE	09/29/2020	SUPPLIES	GENERAL FUND	425.00
VERSO LEARNING INC.	09/02/2020	TECHNOLOGY	GENERAL FUND	112,000.00
VIRTUAL ENTERPRISES INTERNATIONAL INC	09/01/2020	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	2,000.00



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VISTAPR VISTAPRINT.COM (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	238.00
VISTAPR VISTAPRINT.COM (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	257.43
VISTAPR VISTAPRINT.COM (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	476.01
VISTAPRINT CORPORATE S (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	424.00
VOLUUM (PCARD)	09/30/2020	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	588.00
VOYAGER SOPRIS LEARNING INC	09/01/2020	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	2,250.00
VOYAGER SOPRIS LEARNING INC	09/02/2020	SUPPLIES	AT RISK STUDENT LEARNING	3,104.25
VOYAGER SOPRIS LEARNING INC	09/02/2020	TECHNOLOGY	AT RISK STUDENT LEARNING	9,785.00
VOYAGER SOPRIS LEARNING INC	09/02/2020	TEXTBOOKS	AT RISK STUDENT LEARNING	2,250.00
VOYAGER SOPRIS LEARNING INC	09/10/2020	SUPPLIES	AT RISK STUDENT LEARNING	3,371.20
VOYAGER SOPRIS LEARNING INC	09/10/2020	TEXTBOOKS	AT RISK STUDENT LEARNING	3,000.00
VOYAGER SOPRIS LEARNING INC	09/15/2020	SUPPLIES	AT RISK STUDENT LEARNING	2,762.80
VOYAGER SOPRIS LEARNING INC	09/15/2020	TEXTBOOKS	AT RISK STUDENT LEARNING	2,500.00
VOYAGER SOPRIS LEARNING INC	09/23/2020	SUPPLIES	AT RISK STUDENT LEARNING	1,092.30
VOYAGER SOPRIS LEARNING INC	09/23/2020	SUPPLIES	GENERAL FUND	3,494.80
VOYAGER SOPRIS LEARNING INC	09/23/2020	TEXTBOOKS	AT RISK STUDENT LEARNING	1,500.00
VOYAGER SOPRIS LEARNING INC	09/23/2020	TEXTBOOKS	GENERAL FUND	3,537.39
VOYAGER SOPRIS LEARNING INC	09/29/2020	SUPPLIES	AT RISK STUDENT LEARNING	2,503.40
VOYAGER SOPRIS LEARNING INC	09/29/2020	TEXTBOOKS	AT RISK STUDENT LEARNING	2,000.00
W P LAW INC LEXINGTON (PCARD)	09/30/2020	SUPPLIES MAINTENANCE	GENERAL FUND	212.31
WACCAMAW PUBLISHERS INC	09/18/2020	SUPPLIES	GENERAL FUND	465.00
WAL-MART #0574 (PCARD)	09/30/2020	SUPPLIES	CARES LEAP	123.98
WAL-MART #0574 (PCARD)	09/30/2020	SUPPLIES	CARES LEAP	135.02
WAL-MART #0574 (PCARD)	09/30/2020	SUPPLIES	CARES LEAP	150.18
WAL-MART #0574 (PCARD)	09/30/2020	SUPPLIES	CARES LEAP	294.02
WAL-MART #0574 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	190.08
WAL-MART #0574 (PCARD)	09/30/2020	SUPPLIES	PUPIL ACTIVITY FUND	133.50
WAL-MART #0586 (PCARD)	09/30/2020	MEALS	GENERAL FUND	110.47
WAL-MART #0586 (PCARD)	09/30/2020	MEALS	GENERAL FUND	220.08
WAL-MART #0586 (PCARD)	09/30/2020	SUPPLIES	CARES LEAP	203.72
WAL-MART #0586 (PCARD)	09/30/2020	SUPPLIES	CARES LEAP	264.05
WAL-MART #0586 (PCARD)	09/30/2020	SUPPLIES	CARES LEAP	980.48



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WAL-MART #0586 (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	694.40
WAL-MART #0586 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	145.54
WAL-MART #0586 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	156.35
WAL-MART #0586 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	198.53
WAL-MART #0586 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	205.83
WAL-MART #0586 (PCARD)	09/30/2020	SUPPLIES	TITLE I (84.010)	374.51
WAL-MART #0643 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	400.12
WAL-MART #0643 (PCARD)	09/30/2020	SUPPLIES MAINTENANCE	GENERAL FUND	133.81
WAL-MART #1268 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	174.04
WAL-MART #1829 (PCARD)	09/30/2020	SUPPLIES	CARES LEAP	150.25
WAL-MART #2712 (PCARD)	09/30/2020	SUPPLIES	CARES LEAP	182.74
WAL-MART #2712 (PCARD)	09/30/2020	SUPPLIES	CARES LEAP	335.18
WAL-MART #2712 (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	136.34
WAL-MART #2712 (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	541.97
WAL-MART #2870 (PCARD)	09/30/2020	MEALS	GENERAL FUND	137.72
WAL-MART #4664 (PCARD)	09/30/2020	SUPPLIES	CARES LEAP	101.28
WAL-MART #4664 (PCARD)	09/30/2020	SUPPLIES	CARES LEAP	142.73
WAL-MART #4664 (PCARD)	09/30/2020	SUPPLIES	CARES LEAP	225.27
WAL-MART #4664 (PCARD)	09/30/2020	SUPPLIES	CARES LEAP	310.42
WAL-MART #4664 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	151.50
WAL-MART #4664 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	155.46
WAL-MART #4664 (PCARD)	09/30/2020	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	105.54
WAL-MART #5087 (PCARD)	09/30/2020	SUPPLIES	CARES LEAP	123.76
WAL-MART #5087 (PCARD)	09/30/2020	SUPPLIES	CARES LEAP	226.84
WAL-MART #5705 (PCARD)	09/30/2020	SUPPLIES	CARES LEAP	143.66
WAL-MART #5923 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	219.36
WALMART GROCERY (PCARD)	09/30/2020	MEALS	GENERAL FUND	159.84
WALMART GROCERY (PCARD)	09/30/2020	SUPPLIES	CARES LEAP	109.23
WALMART.COM (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	505.44
WALMART.COM AA (PCARD)	09/30/2020	SUPPLIES	CARES LEAP	105.63
WALMART.COM AA (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	141.69
WALMART.COM AA (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	275.40



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WALMART.COM AS (PCARD)	09/30/2020	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	275.38
WALMART.COM AS (PCARD)	09/30/2020	SUPPLIES	CARES LEAP	212.70
WALMART.COM AS (PCARD)	09/30/2020	SUPPLIES	FOOD SERVICE FUND	184.08
WALMART.COM AT (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	107.48
WALMART.COM AU (PCARD)	09/30/2020	SUPPLIES	CARES LEAP	254.97
WALMART.COM AU (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	465.39
WALMART.COM AV (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	427.70
WALMART.COM AW (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	220.09
WALMART.COM AW (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	918.31
WALMART.COM AY (PCARD)	09/30/2020	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,288.16
WALMART.COM AY (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	145.80
WALMART.COM AZ (PCARD)	09/30/2020	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	129.51
WALMART.COM AZ (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	104.75
WALMART.COM AZ (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	107.99
WASHINGTON NATIONAL	09/11/2020	CONSECO	GENERAL FUND	5,882.04
WASHINGTON NATIONAL	09/29/2020	CONSECO	GENERAL FUND	5,759.11
WATSON'S WHIZ KIDS	09/10/2020	INSTRUCTIONAL SERVICES	TITLE I - CARRYOVER	2,300.00
WATSON'S WHIZ KIDS	09/10/2020	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	700.00
WATSON'S WHIZ KIDS	09/23/2020	INSTRUCTIONAL SERVICES	TITLE I - CARRYOVER	2,160.00
WATSON'S WHIZ KIDS	09/23/2020	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	720.00
WELKER CHARLES E	09/29/2020	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.00
WENGER CORP	09/18/2020	SUPPLIES	GENERAL FUND	954.72
WENGER CORPORATION (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	1,621.84
WESTERN PSYCHOLOGICAL SERVICES	09/10/2020	SUPPLIES	IDEA - PRIOR YEAR	2,057.40
WEVIDEO INC	09/10/2020	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	299.00
WF WAYFAIR 3028772525 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	215.99
WHITE & STORY LLC	09/10/2020	LEGAL SERVICES	GENERAL FUND	11,837.50
WHOLESALE BOUTIQUE LLC	09/10/2020	SUPPLIES	PUPIL ACTIVITY FUND	138.50
WILL ENTERPRISE	09/23/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	250.00
WILLIAM V MACGILL & CO (PCARD)	09/30/2020	SUPPLIES	CARES LEAP	166.24
WILLIAM V MACGILL & CO (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	349.42
WILLIAMSON PRINTING INC	09/04/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	1,036.80



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WILLIAMSON PRINTING INC	09/04/2020	SUPPLIES	GENERAL FUND	4,008.96
WILLIAMSON PRINTING INC	09/10/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	4,140.72
WILLIAMSON PRINTING INC	09/18/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	1,114.99
WING KINGS (PCARD)	09/30/2020	MEALS	PUPIL ACTIVITY FUND	104.58
WIX.COM 721965391 (PCARD)	09/30/2020	SUPPLIES	PUPIL ACTIVITY FUND	285.12
WM SUPERCENTER #1767 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	144.30
WM SUPERCENTER #1829 (PCARD)	09/30/2020	MEALS	CARES LEAP	144.33
WM SUPERCENTER #2712 (PCARD)	09/30/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	183.12
WM SUPERCENTER #2712 (PCARD)	09/30/2020	SUPPLIES	CARES LEAP	332.59
WM SUPERCENTER #2712 (PCARD)	09/30/2020	SUPPLIES	CARES LEAP	589.44
WM SUPERCENTER #2712 (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	311.39
WM SUPERCENTER #4664 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	170.23
WM SUPERCENTER #4664 (PCARD)	09/30/2020	SUPPLIES	TITLE I (84.010)	400.03
WM SUPERCENTER #4664 (PCARD)	09/30/2020	SUPPLIES MAINTENANCE	GENERAL FUND	1,494.55
WM SUPERCENTER #5087 (PCARD)	09/30/2020	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	135.52
WM SUPERCENTER #5087 (PCARD)	09/30/2020	SUPPLIES	CARES LEAP	157.27
WM SUPERCENTER #5087 (PCARD)	09/30/2020	SUPPLIES	CARES LEAP	247.15
WM SUPERCENTER #5087 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	112.04
WM SUPERCENTER #5087 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	686.80
WM SUPERCENTER #574 (PCARD)	09/30/2020	MEALS	PUPIL ACTIVITY FUND	197.34
WM SUPERCENTER #574 (PCARD)	09/30/2020	SUPPLIES	CARES LEAP	291.20
WM SUPERCENTER #586 (PCARD)	09/30/2020	MEALS	GENERAL FUND	122.63
WM SUPERCENTER #586 (PCARD)	09/30/2020	MEALS	PUPIL ACTIVITY FUND	199.50
WM SUPERCENTER #586 (PCARD)	09/30/2020	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	150.00
WM SUPERCENTER #586 (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	133.86
WM SUPERCENTER #586 (PCARD)	09/30/2020	SUPPLIES MAINTENANCE	GENERAL FUND	139.28
WM SUPERCENTER #643 (PCARD)	09/30/2020	SUPPLIES	CARES LEAP	212.50
WM SUPERCENTER #643 (PCARD)	09/30/2020	SUPPLIES	CARES LEAP	216.85
WM SUPERCENTER #643 (PCARD)	09/30/2020	SUPPLIES	CARES LEAP	1,333.41
WM SUPERCENTER #643 (PCARD)	09/30/2020	SUPPLIES	TITLE I (84.010)	290.93
WOMBLE BOND DICKINSON (US) LLP	09/18/2020	LEGAL SERVICES	GENERAL FUND	15,114.00
WOODBURN PRESS (PCARD)	09/30/2020	SUPPLIES	ADULT EDUCATION (84.002)	576.50



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WOODBURN PRESS LTD	09/10/2020	SUPPLIES	GENERAL FUND	861.10
WOODBURN PRESS LTD	09/10/2020	SUPPLIES	TITLE I - CARRYOVER	1,722.20
WOODWIND & BRASSWIND INC	09/23/2020	SUPPLIES	PUPIL ACTIVITY FUND	1,835.99
WPC, A TERRACON COMPANY	09/04/2020	ARCHITECT	BLG MODIFICATION & RENOVATION	1,661.15
WRIGHT MANAGEMENT OF HORRY COUNTY INC	09/04/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	22,622.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	09/11/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	750.00
WT COX SUBSCRIPTIONS INC	09/04/2020	PERIODICALS	GENERAL FUND	349.09
WT COX SUBSCRIPTIONS INC	09/11/2020	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	279.89
WWBW WEB (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	277.53
WWW SCHOOLMATE COM (PCARD)	09/30/2020	SUPPLIES	TITLE I - CARRYOVER	1,008.00
WWW SCHOOLMATE COM (PCARD)	09/30/2020	SUPPLIES	TITLE I - CARRYOVER	1,440.00
WWW.SQUADLOCKER.COM (PCARD)	09/30/2020	SUPPLIES	GENERAL FUND	269.18
WWW.THINGSREMEMBERED.C (PCARD)	09/30/2020	SUPPLIES	PUPIL ACTIVITY FUND	113.39
ZAZZLE INC (PCARD)	09/30/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	958.08
ZONAR SYSTEMS INC	09/11/2020	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,440.00