

District Transparency Report
August 2020

Vendor	Check Date	Description	Funding Source	Amount
#448-UNITED REFRIGERAT (PCARD)	08/31/2020	PURCHASES	GENERAL FUND	1,477.44
#448-UNITED REFRIGERAT (PCARD)	08/31/2020	SUPPLIES MAINTENANCE	GENERAL FUND	108.71
#448-UNITED REFRIGERAT (PCARD)	08/31/2020	SUPPLIES MAINTENANCE	GENERAL FUND	137.52
#448-UNITED REFRIGERAT (PCARD)	08/31/2020	SUPPLIES MAINTENANCE	GENERAL FUND	146.20
#448-UNITED REFRIGERAT (PCARD)	08/31/2020	SUPPLIES MAINTENANCE	GENERAL FUND	148.03
#448-UNITED REFRIGERAT (PCARD)	08/31/2020	SUPPLIES MAINTENANCE	GENERAL FUND	156.18
#448-UNITED REFRIGERAT (PCARD)	08/31/2020	SUPPLIES MAINTENANCE	GENERAL FUND	158.23
#448-UNITED REFRIGERAT (PCARD)	08/31/2020	SUPPLIES MAINTENANCE	GENERAL FUND	166.29
#448-UNITED REFRIGERAT (PCARD)	08/31/2020	SUPPLIES MAINTENANCE	GENERAL FUND	216.85
#448-UNITED REFRIGERAT (PCARD)	08/31/2020	SUPPLIES MAINTENANCE	GENERAL FUND	304.54
#448-UNITED REFRIGERAT (PCARD)	08/31/2020	SUPPLIES MAINTENANCE	GENERAL FUND	499.73
#448-UNITED REFRIGERAT (PCARD)	08/31/2020	SUPPLIES MAINTENANCE	GENERAL FUND	692.96
#448-UNITED REFRIGERAT (PCARD)	08/31/2020	SUPPLIES MAINTENANCE	GENERAL FUND	709.15
#448-UNITED REFRIGERAT (PCARD)	08/31/2020	SUPPLIES MAINTENANCE	GENERAL FUND	1,056.42
#459-UNITED REFRIGERAT (PCARD)	08/31/2020	SUPPLIES MAINTENANCE	GENERAL FUND	595.95
1000BULBS.COM (PCARD)	08/31/2020	PURCHASES	GENERAL FUND	314.11
4IMPRINT INC	08/06/2020	SUPPLIES	GENERAL FUND	10,542.76
A OAK FARMS (PCARD)	08/31/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	201.44
A-1 SIGNS AND GRAPHICS	08/06/2020	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	3,221.00
A-1 SIGNS AND GRAPHICS	08/13/2020	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	646.00
A-1 SIGNS AND GRAPHICS	08/13/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	327.50
A-1 SIGNS AND GRAPHICS	08/13/2020	SUPPLIES	EMERGENCY REPAIR	16,605.00
A-1 SIGNS AND GRAPHICS	08/13/2020	SUPPLIES	GENERAL FUND	8,997.00
A-1 SIGNS AND GRAPHICS	08/13/2020	SUPPLIES MAINTENANCE	GENERAL FUND	417.96
A-1 SIGNS AND GRAPHICS	08/21/2020	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	725.02
A-1 SIGNS AND GRAPHICS	08/21/2020	SUPPLIES	GENERAL FUND	2,495.98
A-1 SIGNS AND GRAPHICS	08/25/2020	SUPPLIES	GENERAL FUND	3,623.87
A-1 SIGNS AND GRAPHICS	08/28/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	7,354.18
A-1 SIGNS AND GRAPHICS	08/28/2020	SUPPLIES - COPYING	CORONOVIRUS AID RELIEF & ECON	1,767.00
A1 SIGNS (PCARD)	08/31/2020	SUPPLIES MAINTENANCE	GENERAL FUND	103.68
A1 SIGNS (PCARD)	08/31/2020	SUPPLIES MAINTENANCE	GENERAL FUND	151.20
AAIS CONSULTING/PINNACLE FINANCIAL	08/13/2020	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	5,700.00



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ACADEMY OF HOPE INC	08/28/2020	TRANSITS	GENERAL FUND	99,622.68
ACCO BRANDS USA LLC	08/13/2020	SUPPLIES	GENERAL FUND	971.68
ACCURATE BACKGROUND INC	08/13/2020	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	3,188.21
ACE UNIVERSITY BOOKSTORE INC	08/28/2020	TEXTBOOKS	GENERAL FUND	8,114.65
ACROBAT PRO SUBS (PCARD)	08/31/2020	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	179.88
AFLAC	08/13/2020	AMERICAN FAMILY LIFE	GENERAL FUND	8,227.90
AFLAC	08/28/2020	AMERICAN FAMILY LIFE	GENERAL FUND	8,485.02
AFTERGLOW LIGHTING, INC	08/06/2020	SUPPLIES	GENERAL FUND	1,295.00
AGILE SPORTS TECHNOLOGIES - HUDL	08/06/2020	SUPPLIES	ATHLETICS	972.00
AIRGAS NATIONAL WELDERS INC	08/06/2020	PURCHASES	GENERAL FUND	347.40
AIRGAS USA, LLC (PCARD)	08/31/2020	SUPPLIES MAINTENANCE	GENERAL FUND	365.06
ALCO	08/25/2020	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	2,262.89
ALCO	08/26/2020	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	2,650.41
ALL AROUND INDUSTRY SU (PCARD)	08/31/2020	SUPPLIES MAINTENANCE	GENERAL FUND	445.17
ALL IN STITCHES	08/21/2020	SUPPLIES	ATHLETICS	1,424.43
ALLEGRA PRINT & MAIL	08/25/2020	SUPPLIES - COPYING	GENERAL FUND	929.36
AMAZON.COM MJ01D7J30 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	217.64
AMAZON.COM MJ0RY3K22 A (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	569.40
AMAZON.COM MJ13H7RX1 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	1,432.46
AMAZON.COM MJ1XI4NL0 (PCARD)	08/31/2020	SUPPLIES	ADULT EDUCATION (84.002)	143.99
AMAZON.COM MJ5BZ0L90 (PCARD)	08/31/2020	SUPPLIES	ADULT EDUCATION (84.002)	1,007.93
AMAZON.COM MJ6JT8KE2 A (PCARD)	08/31/2020	SUPPLIES	TITLE I - CARRYOVER	160.86
AMAZON.COM MJ7JO1HX2 (PCARD)	08/31/2020	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	435.99
AMAZON.COM MJ8D12X51 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	251.64
AMAZON.COM MS5FX3WG1 A (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	1,902.08
AMAZON.COM MV0XH8AA0 A (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	406.42
AMAZON.COM MV3WR6PG0 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	181.49
AMAZON.COM MV5PH15U2 A (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	118.78
AMAZON.COM MV5S88PT0 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	192.34
AMAZON.COM MV6643M12 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	378.60
AMAZON.COM MV7O54NG2 A (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	158.24
AMAZON.COM MV8YU5IR1 (PCARD)	08/31/2020	SUPPLIES	TITLE I - CARRYOVER	378.12



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AMAZON.COM MV9AW5E92 (PCARD)	08/31/2020	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	892.26
AMAZON.COM MV9C20VO0 (PCARD)	08/31/2020	SUPPLIES	TITLE I - CARRYOVER	540.00
AMAZON.COM MV9MK6CI0 A (PCARD)	08/31/2020	SUPPLIES	TITLE I - CARRYOVER	211.26
AMAZON.COM MV9P51VR1 A (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	951.04
AMAZON.COM MV9WX46S0 A (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	311.80
AMERICAN LIBRARY ASSOCIATION	08/25/2020	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	162.00
AMPLIFY EDUCATION INC	08/21/2020	SUPPLIES	AT RISK STUDENT LEARNING	37,562.40
AMPLIFY EDUCATION INC	08/21/2020	TECHNOLOGY AND SOFTWARE SUPPLI	AT RISK STUDENT LEARNING	153,496.93
AMTECK COMMUNICATION MANAGEMENT LLC	08/06/2020	GENERAL CONSTRUCTION	BLG MODIFICATION & RENOVATION	3,405.28
AMTECK COMMUNICATION MANAGEMENT LLC	08/06/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	384.00
AMTECK COMMUNICATION MANAGEMENT LLC	08/06/2020	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	7,152.58
AMTECK COMMUNICATION MANAGEMENT LLC	08/06/2020	TECHNOLOGY EQUIPMENT AND SOFTW	E-RATE PROJECTS	43,728.12
AMTECK COMMUNICATION MANAGEMENT LLC	08/13/2020	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	2,013.69
AMTECK COMMUNICATION MANAGEMENT LLC	08/13/2020	TECHNOLOGY EQUIPMENT AND SOFTW	E-RATE PROJECTS	19,388.85
AMTECK COMMUNICATION MANAGEMENT LLC	08/21/2020	TECHNOLOGY EQUIPMENT AND SOFTW	E-RATE PROJECTS	7,373.36
AMTECK COMMUNICATION MANAGEMENT LLC	08/21/2020	TECHNOLOGY EQUIPMENT AND SOFTW	SUSTAINMENT & UPKEEP PROJECTS	4,752.00
AMTECK COMMUNICATION MANAGEMENT LLC	08/28/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	895.22
AMZN MKTP US MJ01E3QB0 (PCARD)	08/31/2020	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	466.45
AMZN MKTP US MJ04M6MD2 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	100.97
AMZN MKTP US MJ0N92320 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	119.82
AMZN MKTP US MJ0U25OJ1 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	133.53
AMZN MKTP US MJ12B4252 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	769.90
AMZN MKTP US MJ1SM3V30 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	302.20
AMZN MKTP US MJ1UW7WR2 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	414.72
AMZN MKTP US MJ2FS2BM0 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	151.19
AMZN MKTP US MJ2S77CQ1 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	486.72
AMZN MKTP US MJ2T01DO2 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	119.96
AMZN MKTP US MJ3IK9251 (PCARD)	08/31/2020	SUPPLIES	PUPIL ACTIVITY FUND	365.60
AMZN MKTP US MJ4EE6QD1 (PCARD)	08/31/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	386.64
AMZN MKTP US MJ4UP6W40 (PCARD)	08/31/2020	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	387.70
AMZN MKTP US MJ5DD2WK0 (PCARD)	08/31/2020	SUPPLIES	TITLE I - CARRYOVER	404.10
AMZN MKTP US MJ5NC99B2 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	135.99



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AMZN MKTP US MJ5QU97H2 (PCARD)	08/31/2020	SUPPLIES	TITLE I - CARRYOVER	1,371.60
AMZN MKTP US MJ5QY3660 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	100.77
AMZN MKTP US MJ5R84H91 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	123.12
AMZN MKTP US MJ5ST6YV2 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	107.83
AMZN MKTP US MJ5YO4RZ2 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	123.46
AMZN MKTP US MJ62R9RX0 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	217.92
AMZN MKTP US MJ7RK0172 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	177.65
AMZN MKTP US MJ86G0330 (PCARD)	08/31/2020	SUPPLIES	PUPIL ACTIVITY FUND	254.38
AMZN MKTP US MJ9WA3YT2 (PCARD)	08/31/2020	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - CARRYOVER	226.53
AMZN MKTP US MS1JF9SY2 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	270.36
AMZN MKTP US MS1TR2YT1 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	105.65
AMZN MKTP US MS5408Y21 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	220.34
AMZN MKTP US MS5YW1YL1 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	795.71
AMZN MKTP US MS7WK1W92 (PCARD)	08/31/2020	SUPPLIES	TITLE IV - SSAE	265.25
AMZN MKTP US MS8FB8612 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	153.18
AMZN MKTP US MS8J87IA2 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	1,214.75
AMZN MKTP US MV05E9NR0 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	290.43
AMZN MKTP US MV0CV3N90 (PCARD)	08/31/2020	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	424.60
AMZN MKTP US MV0G39V42 (PCARD)	08/31/2020	SUPPLIES	TITLE I - CARRYOVER	355.90
AMZN MKTP US MV0M55X50 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	160.92
AMZN MKTP US MV0OD7M72 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	195.77
AMZN MKTP US MV0SU7342 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	912.35
AMZN MKTP US MV0WA2VZ2 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	250.76
AMZN MKTP US MV16I7P00 (PCARD)	08/31/2020	SUPPLIES	ATHLETICS	160.92
AMZN MKTP US MV1E87VD2 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	1,814.15
AMZN MKTP US MV1GH67V1 (PCARD)	08/31/2020	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	563.96
AMZN MKTP US MV1IM2UF1 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	755.64
AMZN MKTP US MV1JC6BR2 (PCARD)	08/31/2020	SUPPLIES	TITLE I - CARRYOVER	772.49
AMZN MKTP US MV1O36X30 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	646.42
AMZN MKTP US MV2268B80 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	364.80
AMZN MKTP US MV24N0JI0 (PCARD)	08/31/2020	SUPPLIES	TITLE I - CARRYOVER	396.23
AMZN MKTP US MV2594JE1 (PCARD)	08/31/2020	SUPPLIES	TITLE I - CARRYOVER	975.00



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AMZN MKTP US MV2798OF2 (PCARD)	08/31/2020	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	309.08
AMZN MKTP US MV27R9432 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	134.42
AMZN MKTP US MV28B0CN2 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	518.26
AMZN MKTP US MV2DF7ZQ2 (PCARD)	08/31/2020	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	336.71
AMZN MKTP US MV2EU1V32 (PCARD)	08/31/2020	SUPPLIES	PUPIL ACTIVITY FUND	1,591.02
AMZN MKTP US MV2KC0AY2 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	245.16
AMZN MKTP US MV2LG2N51 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	290.38
AMZN MKTP US MV2VG7M32 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	242.79
AMZN MKTP US MV37E7MR2 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	107.91
AMZN MKTP US MV39L84M0 (PCARD)	08/31/2020	SUPPLIES	TITLE I - CARRYOVER	490.35
AMZN MKTP US MV3A02J81 (PCARD)	08/31/2020	SUPPLIES	TITLE I - CARRYOVER	1,458.52
AMZN MKTP US MV3BJ1Z50 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	404.06
AMZN MKTP US MV3CH07O1 (PCARD)	08/31/2020	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	432.00
AMZN MKTP US MV3QP4621 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	128.57
AMZN MKTP US MV3U058H0 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	491.23
AMZN MKTP US MV45J0T12 (PCARD)	08/31/2020	SUPPLIES	TITLE I - CARRYOVER	409.92
AMZN MKTP US MV4BF26T1 (PCARD)	08/31/2020	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - CARRYOVER	1,493.30
AMZN MKTP US MV4D22821 (PCARD)	08/31/2020	SUPPLIES	TITLE I - CARRYOVER	1,702.07
AMZN MKTP US MV4ES32T1 (PCARD)	08/31/2020	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	431.98
AMZN MKTP US MV4J155Q0 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	777.52
AMZN MKTP US MV50H7480 (PCARD)	08/31/2020	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	259.20
AMZN MKTP US MV59B6OK0 (PCARD)	08/31/2020	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	215.92
AMZN MKTP US MV5BA3PN2 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	128.64
AMZN MKTP US MV5KE5P52 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	215.95
AMZN MKTP US MV5L09Q62 (PCARD)	08/31/2020	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	146.66
AMZN MKTP US MV5MA9HR2 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	149.04
AMZN MKTP US MV5TC5DI0 (PCARD)	08/31/2020	SUPPLIES	PUPIL ACTIVITY FUND	259.16
AMZN MKTP US MV5TW9JT1 (PCARD)	08/31/2020	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	185.64
AMZN MKTP US MV5ZY0MV0 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	589.54
AMZN MKTP US MV61C1170 (PCARD)	08/31/2020	SUPPLIES	TITLE I - CARRYOVER	333.19
AMZN MKTP US MV63W6B50 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	1,109.80
AMZN MKTP US MV6CL1661 (PCARD)	08/31/2020	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE REGULAR	137.55



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AMZN MKTP US MV6D91CI2 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	151.18
AMZN MKTP US MV6H45M22 (PCARD)	08/31/2020	SUPPLIES	TITLE I - CARRYOVER	239.20
AMZN MKTP US MV6H45M22 (PCARD)	08/31/2020	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - CARRYOVER	714.13
AMZN MKTP US MV6N41Q22 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	106.98
AMZN MKTP US MV6ZA78I0 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	131.50
AMZN MKTP US MV71L61N0 (PCARD)	08/31/2020	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	226.79
AMZN MKTP US MV7946FD2 (PCARD)	08/31/2020	SUPPLIES	TITLE I - CARRYOVER	424.36
AMZN MKTP US MV7B84ZD2 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	197.74
AMZN MKTP US MV7QB7LN1 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	125.25
AMZN MKTP US MV7SF8SZ1 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	313.18
AMZN MKTP US MV7XC2X62 (PCARD)	08/31/2020	SUPPLIES	TITLE I - CARRYOVER	633.74
AMZN MKTP US MV7XI9XV0 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	154.66
AMZN MKTP US MV7ZT3PR1 (PCARD)	08/31/2020	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	103.65
AMZN MKTP US MV80Z6E11 (PCARD)	08/31/2020	SUPPLIES	TITLE I - CARRYOVER	426.90
AMZN MKTP US MV8O28551 (PCARD)	08/31/2020	SUPPLIES	TITLE I - CARRYOVER	396.23
AMZN MKTP US MV8RS5NU1 (PCARD)	08/31/2020	SUPPLIES	TITLE I - CARRYOVER	164.55
AMZN MKTP US MV96668K1 (PCARD)	08/31/2020	SUPPLIES	TITLE I - CARRYOVER	399.54
AMZN MKTP US MV99W5MG0 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	293.68
AMZN MKTP US MV9MS7M00 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	163.49
AMZN MKTP US MV9MV4VZ0 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	112.28
AMZN MKTP US MV9NB1LZ0 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	110.92
AMZN MKTP US MV9X86BQ1 (PCARD)	08/31/2020	SUPPLIES	TITLE I - CARRYOVER	293.50
ANDREWS LYNN M	08/25/2020	INSTRUCTIONAL SERVICES	TITLE I - CARRYOVER	400.00
ANDY OWINGS MUSIC CENT (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	768.93
AP EXAMS	08/06/2020	SUPPLIES	GENERAL FUND	54,908.00
AP EXAMS	08/13/2020	TUITION TO OTHER ENTITY	GENERAL FUND	3,388.00
APPLE STORE INC	08/06/2020	SUPPLIES	PUPIL ACTIVITY FUND	128.52
APPLE STORE INC	08/06/2020	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	12,047.02
APPLE STORE INC	08/06/2020	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,632.36
APPLE STORE INC	08/13/2020	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,464.20
APPLE STORE INC	08/13/2020	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	116,406.80
APPLE STORE INC	08/13/2020	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	5,435.64



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APPLE STORE INC	08/21/2020	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	1,878,663.64
APPLE STORE INC	08/21/2020	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,401.84
ASSOC FOR MIDDLE LEVEL (PCARD)	08/31/2020	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	259.95
AT&T	08/06/2020	COMMUNICATION	GENERAL FUND	8,121.93
AT&T PREMIER EBIL (PCARD)	08/31/2020	CELL PHONES	GENERAL FUND	1,891.60
AVANT ASSESSMENT, LLC	08/06/2020	STAFF SERVICES	GENERAL FUND	375.00
AVID CENTER	08/13/2020	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	8,198.00
AVID CENTER	08/13/2020	PERIODICALS	GENERAL FUND	1,160.00
B & H PHOTO-VIDEO CORP	08/06/2020	SUPPLIES	GENERAL FUND	3,700.89
B & H PHOTO-VIDEO CORP	08/06/2020	TECHNOLOGY	GENERAL FUND	949.32
BARRS RECREATION LLC	08/13/2020	SUPPLIES	GENERAL FUND	4,769.28
BARRS RECREATION LLC	08/21/2020	ARCHITECT	BLG MODIFICATION & RENOVATION	133,884.04
BATTERY SPECIALISTS INC	08/06/2020	PURCHASES	GENERAL FUND	271.75
BEST HOME & PROPERTY SERVICES	08/06/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	451.00
BEST HOME & PROPERTY SERVICES	08/26/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	5,300.00
BESTBUYCOM806244002067 (PCARD)	08/31/2020	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	647.99
BESTBUYCOM806244568083 (PCARD)	08/31/2020	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,231.17
BEYOND THE CLASSROOM EDUCATIONAL SER INC	08/21/2020	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORT EFFECT INSTR-CARRYOVER	3,600.00
BLACK MULE PRINT SERVICES	08/26/2020	SUPPLIES	GENERAL FUND	475.89
BLACK WATER MIDDLE SCHOOL	08/31/2020	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
BLANCHARD MACHINERY (PCARD)	08/31/2020	SUPPLIES MAINTENANCE	GENERAL FUND	101.52
BLANCHARD MACHINERY COMPANY INC	08/13/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	1,594.11
BLOOMERS FLORIST (PCARD)	08/31/2020	SUPPLIES	PUPIL ACTIVITY FUND	135.80
BOLO PROMOS & APPAREL LLC	08/21/2020	SUPPLIES	GENERAL FUND	421.20
BOLO PROMOS & APPAREL LLC	08/21/2020	SUPPLIES	PUPIL ACTIVITY FUND	1,027.94
BORDEN DAIRY COMPANY	08/06/2020	FOOD	SUMMER FEEDING PROGRAM	4,102.75
BORDEN DAIRY COMPANY	08/19/2020	FOOD	SUMMER FEEDING PROGRAM	6,316.42
BORDEN DAIRY COMPANY	08/25/2020	FOOD	SUMMER FEEDING PROGRAM	345.61
BORDEN DAIRY COMPANY	08/26/2020	FOOD	SUMMER FEEDING PROGRAM	341.78
BRADY TRANE SERVICES INC	08/06/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	13,247.00
BRADY TRANE SERVICES INC	08/13/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	1,122.03
BRG PUBLICATIONS INC	08/06/2020	SUPPLIES	GENERAL FUND	460.00



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BRG PUBLICATIONS INC	08/13/2020	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	555.00
BRIDGES IN TRANSITION CO	08/06/2020	TECHNOLOGY	EEDA SUPPLIES & MATERIALS	6,000.00
BRIDGEWATER ACADEMY	08/21/2020	TRANSITS	STATE PRIORITY SCHOOLS	29,000.00
BRIDGEWATER ACADEMY	08/26/2020	TRANSITS	GENERAL FUND	110,752.65
BRZEZINSKI MATH	08/06/2020	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	3,800.00
BSN SPORTS	08/06/2020	SUPPLIES	ATHLETICS	14,700.12
BSN SPORTS	08/06/2020	SUPPLIES	GENERAL FUND	1,912.35
BSN SPORTS	08/13/2020	SUPPLIES	PUPIL ACTIVITY FUND	4,738.63
BSN SPORTS	08/21/2020	SUPPLIES	ATHLETICS	4,385.01
BSN SPORTS	08/26/2020	SUPPLIES	ATHLETICS	3,785.76
BSN SPORTS	08/28/2020	SUPPLIES	ATHLETICS	4,026.93
BSN SPORTS LLC (PCARD)	08/31/2020	SUPPLIES	ATHLETICS	531.48
BSN SPORTS LLC (PCARD)	08/31/2020	SUPPLIES	ATHLETICS	1,140.61
BSN SPORTS LLC (PCARD)	08/31/2020	SUPPLIES	ATHLETICS	1,703.60
BSN SPORTS LLC (PCARD)	08/31/2020	SUPPLIES	PUPIL ACTIVITY FUND	724.73
BTS 09 (PCARD)	08/31/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	392.48
BTS 09 (PCARD)	08/31/2020	SUPPLIES	FOOD SERVICE FUND	109.41
BUREAU FOR CHILD SUPPORT ENFORCEMENT	08/13/2020	GARNISHMENTS	GENERAL FUND	187.50
BUREAU FOR CHILD SUPPORT ENFORCEMENT	08/28/2020	GARNISHMENTS	GENERAL FUND	187.50
BURR FORMAN MCNAIR	08/21/2020	OTHER OBJECTS	DEBT SERVICE FUND	32,500.00
BURR FORMAN MCNAIR	08/25/2020	LEGAL SERVICES	GENERAL FUND	825.00
BUTANE-PROPANE NEWS IN (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	195.00
CAITLIN KRAUSE	08/21/2020	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	12,734.82
CANNON-COOK PAMELA	08/25/2020	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	100.00
CAPITAL ELECTRIC	08/28/2020	PURCHASES	GENERAL FUND	245.65
CAPITOL MATERIALS COASTAL	08/06/2020	PURCHASES	GENERAL FUND	2,538.08
CAROLINA APPLIANCE & F (PCARD)	08/31/2020	SUPPLIES	FOOD SERVICE FUND	126.85
CAROLINA APPLIANCE & F (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	536.76
CAROLINA BIOLOGICAL SUPPLY INC	08/06/2020	SUPPLIES	GENERAL FUND	838.10
CAROLINA ELEVATOR COOPERATIVE INC	08/26/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	1,322.50
CAROLINA INTERNATIONAL (PCARD)	08/31/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	280.78
CAROLINA INTERNATIONAL TRUCKS INC	08/13/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	1,477.25



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CAROLINA SHRED, LLC	08/26/2020	OTHER PROPERTY SERVICES	GENERAL FUND	859.32
CAROLINA SHRED, LLC	08/28/2020	OTHER PROPERTY SERVICES	GENERAL FUND	657.08
CAROLINA TEES, LLC	08/13/2020	SUPPLIES	GENERAL FUND	729.00
CAROLINAS GOLF COURSE (PCARD)	08/31/2020	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	100.00
CARRIER ENTERPRISES LLC	08/06/2020	SUPPLIES MAINTENANCE	GENERAL FUND	563.53
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	08/21/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	14,621.68
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	08/28/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	14,621.68
CARROLL SCHOOL SERVICES INC	08/06/2020	SUPPLIES	ATHLETICS	1,150.20
CARROLL SCHOOL SERVICES INC	08/06/2020	SUPPLIES	GENERAL FUND	2,739.10
CBSI (COKER BUSINESS SYSTEMS-TURBEVILLE)	08/13/2020	RENTALS	GENERAL FUND	1,161.00
CC&I SERVICES LLC	08/06/2020	SPECIAL INSPECTIONS	SHORT-TERM CAPITAL PLAN 13-20	1,299.20
CC&I SERVICES LLC	08/21/2020	SPECIAL INSPECTIONS	BLG MODIFICATION & RENOVATION	2,966.50
CC&I SERVICES LLC	08/21/2020	SPECIAL INSPECTIONS	SHORT-TERM CAPITAL PLAN 13-20	7,374.00
CDWG INC	08/06/2020	SUPPLIES	GENERAL FUND	1,911.60
CDWG INC	08/06/2020	TECHNOLOGY	GENERAL FUND	449.30
CDWG INC	08/06/2020	TECHNOLOGY	PUPIL ACTIVITY FUND	2,673.78
CDWG INC	08/06/2020	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,168.58
CDWG INC	08/21/2020	TECHNOLOGY	PUPIL ACTIVITY FUND	330.48
CDWG INC	08/21/2020	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	359.64
CDWG INC	08/28/2020	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	973.10
CDWG INC	08/28/2020	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	449.30
CDWG INC	08/28/2020	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	4,185.71
CE MYRTLE BEACH (PCARD)	08/31/2020	SUPPLIES MAINTENANCE	GENERAL FUND	618.03
CENTER FOR THE COLLABORATIVE CLASSROOM	08/06/2020	TEXTBOOKS	GENERAL FUND	10,725.20
CENTER FOR THE COLLABORATIVE CLASSROOM	08/06/2020	TEXTBOOKS	PUPIL ACTIVITY FUND	2,280.00
CENTER FOR THE COLLABORATIVE CLASSROOM	08/13/2020	TEXTBOOKS	AT RISK STUDENT LEARNING	35,721.00
CENTER FOR THE COLLABORATIVE CLASSROOM	08/21/2020	SUPPLIES	AT RISK STUDENT LEARNING	3,861.00
CENTER FOR THE COLLABORATIVE CLASSROOM	08/21/2020	TEXTBOOKS	AT RISK STUDENT LEARNING	19,359.00
CENTER FOR THE COLLABORATIVE CLASSROOM	08/26/2020	SUPPLIES	AT RISK STUDENT LEARNING	1,620.00
CENTER FOR THE COLLABORATIVE CLASSROOM	08/26/2020	TEXTBOOKS	AT RISK STUDENT LEARNING	7,398.00
CENTER FOR THE COLLABORATIVE CLASSROOM	08/28/2020	SUPPLIES	AT RISK STUDENT LEARNING	7,754.00
CENTER FOR THE COLLABORATIVE CLASSROOM	08/28/2020	TEXTBOOKS	AT RISK STUDENT LEARNING	25,699.00



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CENTRAL POLY-BAG CORP.	08/21/2020	SUPPLIES	GENERAL FUND	1,444.40
CENTRAL POLY-BAG CORP.	08/28/2020	SUPPLIES	GENERAL FUND	5,611.08
CHA CONSULTING INC	08/06/2020	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	4,900.00
CHA CONSULTING INC	08/06/2020	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	7,745.00
CHA CONSULTING INC	08/21/2020	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	6,718.00
CHAMPIONS CHOICE INC (PCARD)	08/31/2020	SUPPLIES	PUPIL ACTIVITY FUND	903.51
CINTAS CORP LOCATION #260	08/06/2020	RENTALS	GENERAL FUND	2,468.28
CINTAS CORP LOCATION #260	08/06/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	158.80
CINTAS CORP LOCATION #260	08/13/2020	RENTALS	GENERAL FUND	957.49
CINTAS CORP LOCATION #260	08/21/2020	RENTALS	GENERAL FUND	6,585.47
CINTAS CORP LOCATION #260	08/26/2020	RENTALS	GENERAL FUND	1,827.06
CINTAS CORP LOCATION #260	08/26/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	2,544.00
CINTAS CORP LOCATION #260	08/26/2020	SUPPLIES	GENERAL FUND	172.04
CINTAS CORP LOCATION #260	08/28/2020	RENTALS	GENERAL FUND	262.33
CINTAS CORP LOCATION #260	08/28/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	158.80
CITY ELECTRIC SUPPLY CO (CES)	08/06/2020	PURCHASES	GENERAL FUND	2,327.06
CITY ELECTRIC SUPPLY CO (CES)	08/06/2020	SUPPLIES MAINTENANCE	GENERAL FUND	732.34
CITY ELECTRIC SUPPLY CO (CES)	08/13/2020	PURCHASES	GENERAL FUND	773.50
CITY ELECTRIC SUPPLY CO (CES)	08/21/2020	PURCHASES	GENERAL FUND	2,430.00
CITY OF CONWAY	08/06/2020	PUBLIC UTILITY SERVICES	GENERAL FUND	14,297.95
CITY OF LORIS	08/06/2020	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	24,584.09
CITY OF LORIS	08/28/2020	PUBLIC UTILITY SERVICES	GENERAL FUND	3,884.08
CITY OF MYRTLE BEACH	08/06/2020	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	34,408.68
CITY OF MYRTLE BEACH	08/06/2020	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	35,487.71
CITY OF MYRTLE BEACH	08/06/2020	PUBLIC UTILITY SERVICES	GENERAL FUND	6,448.22
CLARENDON SCHOOL DISTRICT TWO	08/21/2020	TRANSITS	GENERAL FUND	747.00
CLARKRELIANCE CORPORAT (PCARD)	08/31/2020	SUPPLIES MAINTENANCE	GENERAL FUND	256.81
CLEAN STUFF CARPET CLEANING	08/06/2020	CLEANING SERVICES	GENERAL FUND	1,340.00
CLEANING SOLUTIONS & SUPPLIES LLC	08/06/2020	SUPPLIES	GENERAL FUND	11,170.77
CLEANING SOLUTIONS & SUPPLIES LLC	08/21/2020	SUPPLIES	GENERAL FUND	12,026.49
CLEANING SOLUTIONS & SUPPLIES LLC	08/26/2020	SUPPLIES	GENERAL FUND	2,539.42
CLEANING SOLUTIONS & SUPPLIES LLC	08/28/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	1,622.11



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CLEANING SOLUTIONS & SUPPLIES LLC	08/28/2020	SUPPLIES	GENERAL FUND	2,650.51
COAKLEY JASON L	08/26/2020	OTHER TRANSPORTATION SERVICES	CAREER & TECH ED	199.00
COAST 2 COAST LAWNS LLC	08/13/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	20,519.67
COAST 2 COAST LAWNS LLC	08/28/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	20,519.67
COAST TO COAST COMPUTER PRODUCT	08/28/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	1,067.86
COASTAL CAROLINA UNIVERSITY	08/13/2020	SUPPLIES	GENERAL FUND	200.00
COASTAL CAROLINA UNIVERSITY	08/28/2020	TUITION TO OTHER ENTITY	GENERAL FUND	12,000.00
COASTAL ENERGY	08/13/2020	ENERGY	GENERAL FUND	3,168.43
COASTAL STRUCTURES CORPORATION	08/06/2020	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	243,781.19
COKER BUSINESS SYSTEMS INC (LEASING CO)	08/21/2020	RENTALS	GENERAL FUND	4,093.20
COLONIAL LIFE & ACCIDENT	08/13/2020	COLONIAL LIFE INSURANCE	GENERAL FUND	4,165.61
COLONIAL LIFE & ACCIDENT	08/28/2020	COLONIAL LIFE INSURANCE	GENERAL FUND	4,049.09
COME BACK EQUIPMENT RENTALS	08/26/2020	SUPPLIES MAINTENANCE	GENERAL FUND	1,342.44
COMMONLIT INC	08/28/2020	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	24,000.00
COMPASS MUNICIPAL ADVISORS LLC	08/21/2020	OTHER OBJECTS	DEBT SERVICE FUND	27,559.00
CONSCIOUS TEACHING LLC	08/13/2020	SUPPLIES	GENERAL FUND	4,525.20
CONSOLIDATED LAUNDRY (PCARD)	08/31/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	276.00
CONTROL MANAGEMENT INC	08/06/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	1,309.99
CONTROL MANAGEMENT INC	08/13/2020	GENERAL CONSTRUCTION	SUSTAINMENT & UPKEEP PROJECTS	33,940.18
CONTROL MANAGEMENT INC	08/21/2020	GENERAL CONSTRUCTION	SUSTAINMENT & UPKEEP PROJECTS	2,296.84
CONTROL MANAGEMENT INC	08/25/2020	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	15,831.52
CONTROL MANAGEMENT INC	08/26/2020	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	180,815.37
CONWAY AUTO PARTS	08/13/2020	PURCHASES	GENERAL FUND	247.41
CONWAY AUTO PARTS	08/21/2020	PURCHASES	GENERAL FUND	350.73
CONWAY AUTO PARTS (PCARD)	08/31/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	848.96
CONWAY AUTO PARTS (PCARD)	08/31/2020	SUPPLIES - VEHICLES	GENERAL FUND	128.17
CONWAY CITY POLICE	08/28/2020	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	220.00
CONWAY CLEANERS (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	470.88
CONWAY ELECTRIC MOTOR (PCARD)	08/31/2020	SUPPLIES MAINTENANCE	GENERAL FUND	306.94
CONWAY FENCE CO INC	08/06/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	150.00
CONWAY FENCE CO INC	08/13/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	3,387.14
CONWAY FENCE CO INC	08/28/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	350.00



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COSTCO WHOLESALE CORP	08/06/2020	SUPPLIES MAINTENANCE	GENERAL FUND	277.79
COUNCIL FOR EXCEPTIONAL	08/06/2020	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	175.00
CRACKER BARREL #194 N (PCARD)	08/31/2020	SUPPLIES	PUPIL ACTIVITY FUND	205.19
CREGGER COMPANY 10 (PCARD)	08/31/2020	SUPPLIES MAINTENANCE	GENERAL FUND	137.10
CREGGER COMPANY 18 (PCARD)	08/31/2020	SUPPLIES MAINTENANCE	GENERAL FUND	1,425.66
CREGGER COMPANY INC	08/06/2020	PURCHASES	GENERAL FUND	6,864.48
CREGGER COMPANY INC	08/06/2020	SUPPLIES MAINTENANCE	GENERAL FUND	1,015.74
CREGGER COMPANY INC	08/21/2020	PURCHASES	GENERAL FUND	855.11
CREGGER COMPANY INC	08/21/2020	SUPPLIES MAINTENANCE	GENERAL FUND	1,649.82
CREGGER COMPANY INC	08/28/2020	PURCHASES	GENERAL FUND	570.07
CREGGER COMPANY INC	08/28/2020	SUPPLIES MAINTENANCE	GENERAL FUND	125.12
CRIBBS WELL COMPANY	08/06/2020	EQUIPMENT	GENERAL FUND	6,000.00
CRIBBS WELL COMPANY	08/06/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	2,500.00
CSI PORTRAIT GROUP (PCARD)	08/31/2020	PRINTING AND BINDING	GENERAL FUND	950.00
CURTAINS-N-THINGS	08/28/2020	SUPPLIES	GENERAL FUND	1,323.98
CVS/PHARMACY #01194 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	188.89
DADE PAPER COMPANY	08/06/2020	SUPPLIES	GENERAL FUND	1,776.17
DADE PAPER COMPANY	08/21/2020	SUPPLIES	GENERAL FUND	5,184.48
DADE PAPER COMPANY	08/26/2020	SUPPLIES	GENERAL FUND	2,114.20
DADE PAPER COMPANY	08/28/2020	SUPPLIES	GENERAL FUND	4,346.03
DAVE BURGESS CONSULTING INC	08/28/2020	SUPPLIES	GENERAL FUND	1,050.00
DECKER EQUIPMENT INC / SCHOOL FIX	08/28/2020	SUPPLIES	GENERAL FUND	1,061.20
DELL MARKETING LP INC	08/06/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	12,712.41
DELL MARKETING LP INC	08/06/2020	SUPPLIES	GENERAL FUND	2,258.30
DELL MARKETING LP INC	08/06/2020	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,392.36
DELL MARKETING LP INC	08/06/2020	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS - PRIOR YEAR	4,536.00
DELL MARKETING LP INC	08/06/2020	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	673.92
DELL MARKETING LP INC	08/06/2020	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	2,307.96
DELL MARKETING LP INC	08/13/2020	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	403,840.13
DELL MARKETING LP INC	08/21/2020	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	707,773.00
DELL MARKETING LP INC	08/26/2020	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	970.91
DELL MARKETING LP INC	08/28/2020	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	723.60



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DELTA EDUCATION LLC	08/21/2020	SUPPLIES	GENERAL FUND	458.09
DELTA EDUCATION LLC	08/28/2020	SUPPLIES	GENERAL FUND	1,094.03
DEVELOPMENT RESOURCE GROUP LLC	08/25/2020	ARCHITECT	BLG MODIFICATION & RENOVATION	4,250.00
DIGITAL RESOURCES INC	08/06/2020	RENTALS	GENERAL FUND	1,490.47
DIXON LLC	08/06/2020	PURCHASES	GENERAL FUND	6,975.00
DIXON LLC	08/26/2020	PURCHASES	GENERAL FUND	1,350.00
DN ENGINEERING INC	08/25/2020	ARCHITECT	BLG MODIFICATION & RENOVATION	1,500.00
DOLLAR TREE, INC. (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	140.39
DOLLAR TREE, INC. (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	141.40
DOLLARTREE (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	100.44
DOMINION ENERGY SC INC	08/06/2020	ENERGY	GENERAL FUND	2,065.38
DOMINION ENERGY SC INC	08/13/2020	ENERGY	GENERAL FUND	2,404.45
DOMINION ENERGY SC INC	08/28/2020	ENERGY	GENERAL FUND	2,225.62
DON CHILES COMPANY	08/26/2020	SUPPLIES	PUPIL ACTIVITY FUND	977.94
DUDE SOLUTIONS	08/06/2020	TECHNOLOGY	GENERAL FUND	75,598.52
DUKE ENERGY PROGRESS	08/21/2020	ENERGY	GENERAL FUND	74,745.83
DUKE ENERGY PROGRESS	08/26/2020	ENERGY	GENERAL FUND	4,777.79
DUPLICATES COPY & PRINT INC	08/21/2020	PRINTING AND BINDING	CORONOVIRUS AID RELIEF & ECON	206.93
DUPLICATES COPY & PRINT INC	08/28/2020	PRINTING AND BINDING	CORONOVIRUS AID RELIEF & ECON	5,834.16
EARLY COLLEGE HIGH	08/31/2020	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EAST COAST DISTRIBUTOR (PCARD)	08/31/2020	SUPPLIES MAINTENANCE	GENERAL FUND	799.09
EAST COAST TVM LLC	08/28/2020	CONSTRUCTION SERVICES	2011-12 FACILITY PLAN	118,640.00
EASTON INDUSTRIES (PCARD)	08/31/2020	SUPPLIES MAINTENANCE	GENERAL FUND	617.99
ECLS GLOBAL INC	08/06/2020	CONSTRUCTION SERVICES	INSURANCE PROCEEDS	21,500.00
ECLS GLOBAL INC	08/06/2020	CONTINGENCY	INSURANCE PROCEEDS	2,800.00
ECLS GLOBAL INC	08/13/2020	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	5,760.00
ECOLAB, INC	08/21/2020	SUPPLIES	GENERAL FUND	1,166.40
EDGENUITY INC	08/06/2020	TECHNOLOGY	GENERAL FUND	309,680.00
EDGENUITY INC	08/21/2020	TECHNOLOGY AND SOFTWARE SUPPLI	AT RISK STUDENT LEARNING	80,400.00
EDGENUITY INC	08/21/2020	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	60,000.00
EDUCATIONAL THEATRE ASSOCIATION	08/21/2020	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	129.00
EDUCATORS PUBLISHING SERVICE	08/25/2020	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	7,000.00



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EDUCATORS PUBLISHING SERVICE	08/25/2020	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	12,250.00
EDUCATORS PUBLISHING SERVICE	08/25/2020	SUPPLIES	GENERAL FUND	1,301.94
EDUCATORS PUBLISHING SERVICE	08/25/2020	SUPPLIES	TITLE I (84.010)	4,689.10
EDUCATORS PUBLISHING SERVICE	08/28/2020	TEXTBOOKS	GENERAL FUND	814.63
EL CERRO MEX BAR & GRI (PCARD)	08/31/2020	MEALS	PUPIL ACTIVITY FUND	122.39
ELECTRO-MECH	08/19/2020	EQUIPMENT	ATHLETICS	46,551.54
ELVIS SERVICE COMPANY	08/21/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	300.00
EMPLOYEE REIMBURSEMENT	08/06/2020	TRAVEL - IN STATE	FOOD SERVICE FUND	694.37
EMPLOYEE REIMBURSEMENT	08/06/2020	TRAVEL - OUT OF STATE	GENERAL FUND	168.00
EMPLOYEE REIMBURSEMENT	08/06/2020	TRAVEL - OUT OF STATE	GENERAL FUND	168.00
EMPLOYEE REIMBURSEMENT	08/06/2020	TRAVEL - OUT OF STATE	GENERAL FUND	168.00
EMPLOYEE REIMBURSEMENT	08/06/2020	TRAVEL - OUT OF STATE	GENERAL FUND	168.00
EMPLOYEE REIMBURSEMENT	08/13/2020	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	08/17/2020	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/17/2020	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/17/2020	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	08/18/2020	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/18/2020	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/18/2020	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	08/18/2020	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	08/19/2020	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/19/2020	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/19/2020	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/19/2020	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	08/19/2020	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	183.00
EMPLOYEE REIMBURSEMENT	08/19/2020	SUPPLIES	GENERAL FUND	275.00
EMPLOYEE REIMBURSEMENT	08/19/2020	SUPPLIES	GENERAL FUND	275.00
EMPLOYEE REIMBURSEMENT	08/19/2020	SUPPLIES	GENERAL FUND	275.00
EMPLOYEE REIMBURSEMENT	08/19/2020	SUPPLIES	GENERAL FUND	275.00
EMPLOYEE REIMBURSEMENT	08/19/2020	SUPPLIES	GENERAL FUND	275.00
EMPLOYEE REIMBURSEMENT	08/19/2020	SUPPLIES	GENERAL FUND	275.00
EMPLOYEE REIMBURSEMENT	08/19/2020	SUPPLIES	GENERAL FUND	275.00



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EMPLOYEE REIMBURSEMENT	08/19/2020	SUPPLIES	GENERAL FUND	275.00
EMPLOYEE REIMBURSEMENT	08/19/2020	SUPPLIES	GENERAL FUND	275.00
EMPLOYEE REIMBURSEMENT	08/19/2020	SUPPLIES	GENERAL FUND	275.00
EMPLOYEE REIMBURSEMENT	08/19/2020	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/19/2020	SUPPLIES	TEACHER SUPPLIES	275.00
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EMPLOYEE REIMBURSEMENT	08/19/2020	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/19/2020	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/19/2020	SUPPLIES	TEACHER SUPPLIES	275.00
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EMPLOYEE REIMBURSEMENT	08/19/2020	SUPPLIES	TEACHER SUPPLIES	275.00



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EMPLOYEE REIMBURSEMENT	08/19/2020	SUPPLIES	TEACHER SUPPLIES	275.00



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EMPLOYEE REIMBURSEMENT	08/19/2020	SUPPLIES	TEACHER SUPPLIES	275.00
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EMPLOYEE REIMBURSEMENT	08/19/2020	SUPPLIES	TEACHER SUPPLIES	275.00



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EMPLOYEE REIMBURSEMENT	08/19/2020	SUPPLIES	TEACHER SUPPLIES	275.00
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EMPLOYEE REIMBURSEMENT	08/19/2020	SUPPLIES	TEACHER SUPPLIES	275.00



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EMPLOYEE REIMBURSEMENT	08/19/2020	SUPPLIES	TEACHER SUPPLIES	275.00



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EMPLOYEE REIMBURSEMENT	08/19/2020	SUPPLIES	TEACHER SUPPLIES	275.00



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EMPLOYEE REIMBURSEMENT	08/19/2020	SUPPLIES	TEACHER SUPPLIES	275.00
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EMPLOYEE REIMBURSEMENT	08/19/2020	SUPPLIES	TEACHER SUPPLIES	275.00



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EMPLOYEE REIMBURSEMENT	08/19/2020	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/19/2020	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/19/2020	SUPPLIES	TEACHER SUPPLIES	275.00
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EMPLOYEE REIMBURSEMENT	08/19/2020	SUPPLIES	TEACHER SUPPLIES	275.00



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EMPLOYEE REIMBURSEMENT	08/19/2020	SUPPLIES	TEACHER SUPPLIES	275.00



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EMPLOYEE REIMBURSEMENT	08/19/2020	SUPPLIES	TEACHER SUPPLIES	275.00
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EMPLOYEE REIMBURSEMENT	08/19/2020	SUPPLIES	TEACHER SUPPLIES	275.00



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EMPLOYEE REIMBURSEMENT	08/19/2020	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/19/2020	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/19/2020	TRAVEL - OUT OF STATE	GENERAL FUND	312.83
EMPLOYEE REIMBURSEMENT	08/20/2020	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/21/2020	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/21/2020	TRAVEL - IN DISTRICT	GENERAL FUND	155.25
EMPLOYEE REIMBURSEMENT	08/21/2020	TRAVEL - OUT OF STATE	GENERAL FUND	103.50
EMPLOYEE REIMBURSEMENT	08/21/2020	TRAVEL - OUT OF STATE	GENERAL FUND	190.39
EMPLOYEE REIMBURSEMENT	08/24/2020	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/24/2020	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/24/2020	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	08/24/2020	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	08/24/2020	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	08/24/2020	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	08/25/2020	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/25/2020	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/25/2020	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/25/2020	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	08/27/2020	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	08/28/2020	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	08/28/2020	SUPPLIES	TEACHER SUPPLIES	275.00
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EMPLOYEE REIMBURSEMENT	08/28/2020	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/28/2020	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/28/2020	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/28/2020	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/31/2020	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00



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EMPLOYEE REIMBURSEMENT	08/31/2020	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	08/31/2020	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	150.00
EMS LINQ INC	08/25/2020	TECHNOLOGY	FOOD SERVICE FUND	2,995.00
EPTING DISTRIBUTORS - (PCARD)	08/31/2020	SUPPLIES MAINTENANCE	GENERAL FUND	135.39
EPTING DISTRIBUTORS - (PCARD)	08/31/2020	SUPPLIES MAINTENANCE	GENERAL FUND	212.18
EPTING DISTRIBUTORS - (PCARD)	08/31/2020	SUPPLIES MAINTENANCE	GENERAL FUND	249.25
FAIRVIEW LEARNING LLC	08/13/2020	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	510.00
FASTENAL COMPANY	08/19/2020	PURCHASES	GENERAL FUND	2,562.56
FASTENAL COMPANY	08/21/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	492.48
FASTENAL COMPANY	08/28/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	1,749.60
FASTENAL COMPANY	08/28/2020	SUPPLIES	GENERAL FUND	5,704.02
FASTSIGNS	08/21/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	542.25
FEDEX 394849381658 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	100.38
FEDEX OFFIC15700015750 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	666.19
FERGUSON ENTERPRISES INC	08/21/2020	SUPPLIES MAINTENANCE	GENERAL FUND	539.02
FIRST BOOK (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	1,496.00
FLAT ROCK SOLUTIONS, LLC	08/25/2020	SUPPLIES	GENERAL FUND	847.53
FLINN SCIENTIFIC INC	08/25/2020	SUPPLIES	GENERAL FUND	746.21
FLORIDA VIRTUAL SCHOOL	08/06/2020	INSTRUCTIONAL SERVICES	GENERAL FUND	3,200.00
FLORIDA VIRTUAL SCHOOL	08/06/2020	INSTRUCTIONAL SERVICES	GENERAL FUND	5,200.00
FLORIDA VIRTUAL SCHOOL	08/19/2020	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,500.00
FLORIDA VIRTUAL SCHOOL	08/28/2020	INSTRUCTIONAL SERVICES	CORONOVIRUS AID RELIEF & ECON	1,023,910.00
FOLLETT SCHOOL SOLUTIONS INC	08/13/2020	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,398.88
FORBES DISTRIBUTION & WHSE	08/25/2020	MISCELLANEOUS PURCHASED SERVIC	BLG MODIFICATION & RENOVATION	26,298.14
FORM APPROVALS (PCARD)	08/31/2020	TECHNOLOGY	GENERAL FUND	600.00
FORMS & SUPPLY INC	08/06/2020	SUPPLIES	TITLE I (84.010)	13,384.57
FORMS & SUPPLY INC	08/06/2020	SUPPLIES	TITLE IV - SSAE	132.73
FORMS & SUPPLY INC	08/21/2020	SUPPLIES	CARES LEAP	1,320.88
FORMS & SUPPLY INC	08/21/2020	SUPPLIES	GENERAL FUND	2,579.95
FORMS & SUPPLY INC	08/21/2020	SUPPLIES	TITLE I (84.010)	8,570.76
FORMS & SUPPLY INC	08/21/2020	SUPPLIES	TITLE I - CARRYOVER	17,968.41
FORMS & SUPPLY INC	08/21/2020	SUPPLIES	TITLE IV - SSAE	366.55



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FORMS & SUPPLY INC	08/21/2020	SUPPLIES - COPYING	TITLE I - CARRYOVER	2,453.76
FORMS & SUPPLY INC	08/25/2020	SUPPLIES	CARES LEAP	9,028.87
FORMS & SUPPLY INC	08/25/2020	SUPPLIES	FOOD SERVICE FUND	568.21
FORMS & SUPPLY INC	08/25/2020	SUPPLIES	GENERAL FUND	6,379.90
FORMS & SUPPLY INC	08/25/2020	SUPPLIES	TITLE I (84.010)	580.87
FORMS & SUPPLY INC	08/25/2020	SUPPLIES	TITLE I - CARRYOVER	4,298.45
FORMS & SUPPLY INC	08/28/2020	SUPPLIES	CARES LEAP	860.66
FORMS & SUPPLY INC	08/28/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	2,030.67
FORMS & SUPPLY INC	08/28/2020	SUPPLIES	GENERAL FUND	9,117.22
FORMS & SUPPLY INC	08/28/2020	SUPPLIES - COPYING	TITLE I - CARRYOVER	4,907.52
FUN EXPRESS (PCARD)	08/31/2020	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	116.14
FUN EXPRESS (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	207.10
FUN EXPRESS LLC	08/13/2020	SUPPLIES	TITLE IV - SSAE	403.88
FUN EXPRESS LLC	08/19/2020	SUPPLIES	PUPIL ACTIVITY FUND	763.20
FUN EXPRESS LLC	08/25/2020	SUPPLIES	GENERAL FUND	1,203.33
GATEWAY SUPPLY COMPANY (PCARD)	08/31/2020	SUPPLIES MAINTENANCE	GENERAL FUND	108.55
GATEWAY SUPPLY COMPANY (PCARD)	08/31/2020	SUPPLIES MAINTENANCE	GENERAL FUND	561.41
GATEWAY SUPPLY COMPANY (PCARD)	08/31/2020	SUPPLIES MAINTENANCE	GENERAL FUND	1,499.60
GB LAWN CARE LLC	08/13/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	13,219.00
GB LAWN CARE LLC	08/28/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	13,219.00
GENCO CHEMICALS (PCARD)	08/31/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	447.00
GENCO CHEMICALS (PCARD)	08/31/2020	SUPPLIES MAINTENANCE	GENERAL FUND	615.61
GENCO INC	08/21/2020	SUPPLIES	CARES LEAP	258.35
GENCO INC	08/28/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	1,130.03
GENCO INC	08/28/2020	SUPPLIES	CARES LEAP	1,276.27
GENCO INC	08/28/2020	SUPPLIES	GENERAL FUND	66,320.98
GENERAL SALES COMPANY	08/06/2020	SMALL WARES	FOOD SERVICE FUND	5,150.61
GENERAL SALES COMPANY	08/21/2020	EQUIPMENT	FOOD SERVICE FUND	4,723.52
GENERAL SALES COMPANY	08/21/2020	EQUIPMENT	FOOD SERVICE FUND	7,225.43
GENERAL SALES COMPANY	08/21/2020	SMALL WARES	FOOD SERVICE FUND	1,579.83
GENERAL SALES COMPANY	08/25/2020	SMALL WARES	FOOD SERVICE FUND	773.95
GENESIS PRINTING	08/13/2020	SUPPLIES	GENERAL FUND	1,296.00



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GEORGETOWN COUNTY SCHOOL DIST	08/19/2020	TRANSITS	GENERAL FUND	22,084.81
GFL ENVIRONMENTAL COMPANY	08/21/2020	PUBLIC UTILITY SERVICES	GENERAL FUND	10,186.09
GORDON'S ORIENTAL RUG	08/21/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	415.80
GRADUATIONSOURCE (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	1,322.65
GRADUATIONSOURCE (PCARD)	08/31/2020	SUPPLIES	PUPIL ACTIVITY FUND	1,357.45
GRAINGER INC	08/06/2020	PURCHASES	GENERAL FUND	114.31
GRAINGER INC	08/06/2020	SUPPLIES	GENERAL FUND	192.93
GRAINGER INC	08/19/2020	PURCHASES	GENERAL FUND	533.89
GRAINGER INC	08/19/2020	SUPPLIES	GENERAL FUND	4,803.61
GRAINGER INC	08/28/2020	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,405.12
GRAINGER INC	08/28/2020	PURCHASES	GENERAL FUND	2,773.42
GRAINGER INC	08/28/2020	SUPPLIES	GENERAL FUND	8,290.91
GRAMMARLY INC	08/21/2020	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	450.00
GRAND STRAND WATER & SEWER	08/06/2020	PUBLIC UTILITY SERVICES	GENERAL FUND	23,083.91
GRAND STRAND WATER & SEWER	08/21/2020	PUBLIC UTILITY SERVICES	GENERAL FUND	15,614.34
GRAND STRAND WATER & SEWER	08/25/2020	PUBLIC UTILITY SERVICES	GENERAL FUND	17,156.94
GRAYBAR ELECTRIC CO INC	08/13/2020	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	4,831.09
GRAYBAR ELECTRIC CO INC	08/19/2020	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	11,327.49
GREENVILLE COUNTY SCHOOLS	08/25/2020	TRANSITS	GENERAL FUND	5,930.81
GREENVILLE OFFICE SUPPLY INC / GOS	08/28/2020	SUPPLIES	GENERAL FUND	1,513.02
HAWTHORNE EDUCATIONAL SERVICE	08/28/2020	SUPPLIES	GENERAL FUND	940.00
HENRY SCHEIN INC	08/06/2020	SUPPLIES	GENERAL FUND	1,712.58
HENRY SCHEIN INC	08/06/2020	SUPPLIES	GENERAL FUND	16,852.41
HENRY SCHEIN INC	08/13/2020	SUPPLIES	CAREER & TECH ED	5,363.99
HENRY SCHEIN INC	08/25/2020	SUPPLIES	ATHLETICS	225.76
HENRY SCHEIN INC	08/25/2020	SUPPLIES	ATHLETICS	1,955.13
HENRY SCHEIN INC	08/26/2020	SUPPLIES	GENERAL FUND	386.50
HENRY SCHEIN INC	08/28/2020	SUPPLIES	GENERAL FUND	429.89
HERALD OFFICE SUPPLY I (PCARD)	08/31/2020	SUPPLIES - COPYING	GENERAL FUND	246.24
HERALD OFFICE SUPPLY INC	08/06/2020	CONSTRUCTION SERVICES	SHORT-TERM CAPITAL PLAN 13-20	2,862.34
HERALD OFFICE SUPPLY INC	08/06/2020	RENTALS	FOOD SERVICE FUND	3,854.06
HERALD OFFICE SUPPLY INC	08/06/2020	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	742.19



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HERALD OFFICE SUPPLY INC	08/13/2020	RENTALS	GENERAL FUND	11,509.49
HERALD OFFICE SUPPLY INC	08/13/2020	TECHNOLOGY	GENERAL FUND	547.56
HERALD OFFICE SUPPLY INC	08/19/2020	RENTALS	FOOD SERVICE FUND	1,927.03
HERALD OFFICE SUPPLY INC	08/19/2020	RENTALS	GENERAL FUND	80,486.59
HERALD OFFICE SUPPLY INC	08/19/2020	SUPPLIES	GENERAL FUND	615.44
HERALD OFFICE SUPPLY INC	08/19/2020	SUPPLIES - COPYING	GENERAL FUND	4,636.78
HERALD OFFICE SUPPLY INC	08/19/2020	TECHNOLOGY	GENERAL FUND	1,076.02
HERALD OFFICE SUPPLY INC	08/19/2020	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,602.33
HERALD OFFICE SUPPLY INC	08/21/2020	RENTALS	AFTER SCHOOL CHILDCARE CARRYOV	4,381.30
HERALD OFFICE SUPPLY INC	08/21/2020	RENTALS	FOOD SERVICE FUND	1,926.24
HERALD OFFICE SUPPLY INC	08/21/2020	RENTALS	GENERAL FUND	8,070.90
HERALD OFFICE SUPPLY INC	08/21/2020	SUPPLIES	GENERAL FUND	4,291.20
HERALD OFFICE SUPPLY INC	08/21/2020	SUPPLIES - COPYING	AFTER SCHOOL CHILDCARE CARRYOV	1,248.69
HERALD OFFICE SUPPLY INC	08/21/2020	SUPPLIES - COPYING	GENERAL FUND	6,701.86
HERALD OFFICE SUPPLY INC	08/21/2020	TECHNOLOGY	GENERAL FUND	547.56
HERALD OFFICE SUPPLY INC	08/21/2020	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	618.03
HERALD OFFICE SUPPLY INC	08/25/2020	RENTALS	GENERAL FUND	4,936.61
HERALD OFFICE SUPPLY INC	08/25/2020	SUPPLIES	GENERAL FUND	246.24
HERALD OFFICE SUPPLY INC	08/25/2020	SUPPLIES - COPYING	GENERAL FUND	524.49
HERALD OFFICE SUPPLY INC	08/25/2020	TECHNOLOGY	AFTER SCHOOL CHILDCARE CARRYOV	1,776.20
HERALD OFFICE SUPPLY INC	08/25/2020	TECHNOLOGY	GENERAL FUND	3,170.16
HERALD OFFICE SUPPLY INC	08/25/2020	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	137.48
HERALD OFFICE SUPPLY INC	08/26/2020	RENTALS	AFTER SCHOOL CHILDCARE CARRYOV	1,239.73
HERALD OFFICE SUPPLY INC	08/26/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	9,963.13
HERALD OFFICE SUPPLY INC	08/26/2020	SUPPLIES	CARES LEAP	1,709.22
HERALD OFFICE SUPPLY INC	08/26/2020	SUPPLIES	GENERAL FUND	918.68
HERALD OFFICE SUPPLY INC	08/26/2020	SUPPLIES - COPYING	AFTER SCHOOL CHILDCARE REGULAR	193.06
HERALD OFFICE SUPPLY INC	08/26/2020	SUPPLIES - COPYING	GENERAL FUND	5,631.71
HERALD OFFICE SUPPLY INC	08/26/2020	TECHNOLOGY	GENERAL FUND	9,656.15
HERALD OFFICE SUPPLY INC	08/26/2020	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,834.93
HERALD OFFICE SUPPLY INC	08/28/2020	SUPPLIES - COPYING	GENERAL FUND	748.63
HERALD OFFICE SUPPLY INC	08/28/2020	TECHNOLOGY	GENERAL FUND	1,286.50



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HERC RENTALS (PCARD)	08/31/2020	EQUIPMENT	GENERAL FUND	633.16
HG REYNOLDS COMPANY INC	08/13/2020	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	212,918.44
HIGHER LOUDER FASTER PRODUCTIONS	08/19/2020	SUPPLIES	GENERAL FUND	1,500.00
HOBBY-LOBBY #602 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	196.94
HOFFMAN HOFFMAN INC	08/19/2020	PURCHASES	GENERAL FUND	1,495.80
HON C/O FORMS AND SUPPLY	08/28/2020	SUPPLIES	GENERAL FUND	4,077.00
HONORS GRADUATION (PCARD)	08/31/2020	SUPPLIES	PUPIL ACTIVITY FUND	186.00
HORACE MANN EDUCATORS	08/13/2020	HORACE MANN INSURANCE	GENERAL FUND	3,134.19
HORACE MANN EDUCATORS	08/28/2020	HORACE MANN INSURANCE	GENERAL FUND	3,134.19
HORRY COUNTY SOLID WASTE	08/06/2020	PUBLIC UTILITY SERVICES	GENERAL FUND	211.68
HORRY COUNTY SOLID WASTE	08/06/2020	PUBLIC UTILITY SERVICES	GENERAL FUND	4,630.36
HORRY COUNTY TREASURER	08/06/2020	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	178.08
HORRY ELECTRIC COOP*	08/06/2020	ENERGY	GENERAL FUND	60,476.02
HORRY ELECTRIC COOP*	08/13/2020	ENERGY	GENERAL FUND	10,025.45
HORRY ELECTRIC COOP*	08/21/2020	ENERGY	GENERAL FUND	139,510.42
HORRY ELECTRIC COOP*	08/25/2020	ENERGY	GENERAL FUND	157,128.03
HORRY TELEPHONE	08/19/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	3,712.78
HORRY TELEPHONE	08/21/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	496.78
HORRY TELEPHONE	08/28/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	240.00
HORRY TELEPHONE COOPER (PCARD)	08/31/2020	COMMUNICATION	GENERAL FUND	1,536.54
HORRY TELEPHONE COOPER (PCARD)	08/31/2020	COMMUNICATION	GENERAL FUND	3,204.57
HORRY TELEPHONE COOPER (PCARD)	08/31/2020	COMMUNICATION	GENERAL FUND	4,144.62
HORRY TELEPHONE COOPER (PCARD)	08/31/2020	COMMUNICATION	GENERAL FUND	11,086.21
HORTON EDUCATIONAL SERVICES LLC	08/28/2020	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,120.00
HORTON EDUCATIONAL SERVICES LLC	08/28/2020	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	160.00
HOUGHTON MIFFLIN HARCOURT	08/06/2020	TEXTBOOKS	AT RISK STUDENT LEARNING	3,309.47
HOUGHTON MIFFLIN HARCOURT	08/19/2020	TEXTBOOKS	AT RISK STUDENT LEARNING	1,985.69
HOUGHTON MIFFLIN HARCOURT	08/28/2020	MISCELLANEOUS PURCHASED SERVIC	AT RISK STUDENT LEARNING	1,600.00
HOUGHTON MIFFLIN HARCOURT	08/28/2020	TEXTBOOKS	AT RISK STUDENT LEARNING	992.84
HOYT'S HEATING AND AC INC	08/13/2020	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	566,412.75
HTC CONWAY MAIN (PCARD)	08/31/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	298.11
HTC CONWAY MAIN (PCARD)	08/31/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	300.00



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HUCKS AND WASHINGTON F (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	356.40
HUDL (PCARD)	08/31/2020	SUPPLIES	ATHLETICS	972.00
HUDL (PCARD)	08/31/2020	SUPPLIES	PUPIL ACTIVITY FUND	972.00
HUNGER, JUDY S.	08/21/2020	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	2,880.00
HYLAND SOFTWARE, INC	08/25/2020	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	19,041.16
HYMAN PAPER & CHEMICAL COMPANY INC	08/06/2020	SUPPLIES	GENERAL FUND	329.36
HYMAN PAPER & CHEMICAL COMPANY INC	08/25/2020	SUPPLIES	GENERAL FUND	112.32
IDENT-A-KID SERVICES OF AMERICA INC	08/19/2020	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	340.00
IDENTITY PROMOTIONS (PCARD)	08/31/2020	SUPPLIES	PUPIL ACTIVITY FUND	243.00
IMAGE MARKET (PCARD)	08/31/2020	SUPPLIES	PUPIL ACTIVITY FUND	1,426.14
IMAGE MARKET (PCARD)	08/31/2020	SUPPLIES	PUPIL ACTIVITY FUND	1,484.46
IMAGINATION ATHLETICS LLC	08/25/2020	SUPPLIES	GENERAL FUND	543.75
IMC DIRECT (PCARD)	08/31/2020	PURCHASES	GENERAL FUND	460.25
IN GENESIS PRINTING (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	426.60
INTEGRATED SYSTEMS & DESIGN LLC	08/13/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	600.00
INTERNAL REVENUE SERVICES	08/13/2020	GARNISHMENTS	GENERAL FUND	214.44
INTERNAL REVENUE SERVICES	08/28/2020	GARNISHMENTS	GENERAL FUND	214.44
INTERNETWORK ENGINEERING	08/21/2020	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	26,550.00
INTERSTATE TRANS EQUIPMENT INC	08/25/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	755.19
ITSWEB	08/21/2020	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	5,631.71
ITSWEB	08/25/2020	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	5,631.74
IXL LEARNING, INC.	08/06/2020	TECHNOLOGY	ADULT EDUCATION (84.002)	4,200.00
J.P. & W. CLEANING SERVICE	08/25/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	2,448.83
JOHNSON CONTROLS FIRE PROTECTION LP	08/06/2020	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	26,040.41
JOHNSON CONTROLS FIRE PROTECTION LP	08/25/2020	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	3,997.84
JOHNSON CONTROLS FIRE PROTECTION LP	08/25/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	22,920.91
JOHNSTONE SUPPLY (PCARD)	08/31/2020	SUPPLIES MAINTENANCE	GENERAL FUND	642.60
JONES SCHOOL SUPPLY CO INC	08/19/2020	SUPPLIES	PUPIL ACTIVITY FUND	189.84
JOSTENS	08/19/2020	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,479.90
JOSTENS INC	08/25/2020	PRINTING AND BINDING	GENERAL FUND	312.39
JW PEPPER & SONS INC	08/19/2020	SUPPLIES	GENERAL FUND	410.09
JW PEPPER & SONS INC	08/25/2020	SUPPLIES	GENERAL FUND	338.40



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JW PEPPER & SONS INC	08/25/2020	SUPPLIES	WAVES OF THE FUTURE GRANT	112.80
K LOG INC	08/13/2020	SUPPLIES	GENERAL FUND	3,804.98
KADUCEUS HOLDINGS INC	08/25/2020	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	5,475.00
KAPLAN	08/06/2020	SUPPLIES	GENERAL FUND	327.45
KAPLAN SCHOOL SUPPLY CORP INC	08/06/2020	SUPPLIES	GENERAL FUND	519.35
KAPLAN SCHOOL SUPPLY CORP INC	08/25/2020	SUPPLIES	GENERAL FUND	2,872.48
KATY HUCKS PHOTOGRAPHY	08/19/2020	SUPPLIES	PUPIL ACTIVITY FUND	200.00
KENDALL/HUNT	08/06/2020	TEXTBOOKS	GENERAL FUND	5,957.28
KENDALL/HUNT	08/06/2020	TEXTBOOKS	GENERAL FUND	25,433.72
KET ENTERPRISE	08/25/2020	TECHNOLOGY	ADULT EDUCATION (84.002)	4,320.00
KEYMATE INC	08/25/2020	PURCHASES	GENERAL FUND	837.73
KIRKLAND'S #995 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	515.07
KIRKLANDS #483 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	260.22
KRANOS CORP DBA SCHUTT RECONDITIONING	08/19/2020	REPAIRS AND MAINTENANCE	ATHLETICS	2,504.00
KRANOS CORP DBA SCHUTT RECONDITIONING	08/19/2020	SUPPLIES	ATHLETICS	111.00
KRANOS CORP DBA SCHUTT RECONDITIONING	08/21/2020	REPAIRS AND MAINTENANCE	ATHLETICS	1,702.38
LAB AIDS INC	08/06/2020	SUPPLIES	GENERAL FUND	3,260.13
LAB AIDS INC	08/19/2020	SUPPLIES	GENERAL FUND	6,354.75
LAKESHORE LEARNING MATERIALS	08/06/2020	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	1,541.13
LAKESHORE LEARNING MATERIALS	08/06/2020	SUPPLIES	GENERAL FUND	5,132.00
LAKESHORE LEARNING MATERIALS	08/06/2020	SUPPLIES	TITLE I - CARRYOVER	1,647.62
LAKESHORE LEARNING MATERIALS	08/21/2020	SUPPLIES	TITLE I - CARRYOVER	1,024.82
LAKESHORE LEARNING MATERIALS	08/25/2020	SUPPLIES	GENERAL FUND	171.88
LAKEWOOD ELEMENTARY	08/18/2020	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
LAVERTA, JESSICA	08/25/2020	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.90
LE BLEU OF THE CAROLINAS INC	08/28/2020	MEALS	PUPIL ACTIVITY FUND	104.42
LEACH DEBRA	08/13/2020	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	3,800.00
LEARN BY DOING INC	08/21/2020	TECHNOLOGY	GENERAL FUND	31,308.12
LEARNING A-Z	08/25/2020	TECHNOLOGY	AFTER SCHOOL CHILDCARE CARRYOV	2,266.92
LEARNING A-Z, LLC (PCARD)	08/31/2020	TECHNOLOGY	ADULT EDUCATION (84.002)	578.17
LEVEL DATA INC	08/06/2020	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	4,549.40
LEXINGTON COUNTY SCHOOL DISTRICT TWO	08/25/2020	TRANSITS	GENERAL FUND	33,444.36



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LIFETOUCH NSS ACCTS RECEIVABLE	08/28/2020	SUPPLIES	PUPIL ACTIVITY FUND	5,630.80
LITERACY TA	08/13/2020	TECHNOLOGY	GENERAL FUND	6,000.00
LITTLE RIVER WATER & SEWER INC	08/25/2020	PUBLIC UTILITY SERVICES	GENERAL FUND	1,085.46
LONGLEY SUPPLY COMPANY INC	08/25/2020	SUPPLIES MAINTENANCE	GENERAL FUND	822.19
LORIS HIGH	08/25/2020	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
LOW COUNTRY GLASS	08/25/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	1,420.00
LOW COUNTRY GLASS	08/28/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	725.00
LOWE'S FOODS #240 (PCARD)	08/31/2020	SUPPLIES	PUPIL ACTIVITY FUND	179.28
LOWES #00410 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	154.95
LOWES #00410 (PCARD)	08/31/2020	SUPPLIES MAINTENANCE	GENERAL FUND	109.00
LOWES #00603 (PCARD)	08/31/2020	SUPPLIES MAINTENANCE	GENERAL FUND	128.24
LOWES #00907 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	434.91
LOWES #01004 (PCARD)	08/31/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	456.95
LOWES #01004 (PCARD)	08/31/2020	SUPPLIES MAINTENANCE	GENERAL FUND	116.22
LOWES #01705 (PCARD)	08/31/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	147.85
LOWES #01705 (PCARD)	08/31/2020	SUPPLIES MAINTENANCE	GENERAL FUND	111.34
LOWES #01705 (PCARD)	08/31/2020	SUPPLIES MAINTENANCE	GENERAL FUND	118.80
LOWES #01705 (PCARD)	08/31/2020	SUPPLIES MAINTENANCE	GENERAL FUND	259.16
LOWES #01705 (PCARD)	08/31/2020	SUPPLIES MAINTENANCE	GENERAL FUND	329.54
LOWES OF M B INC	08/06/2020	PURCHASES	GENERAL FUND	553.39
LOWES OF M B INC	08/21/2020	PURCHASES	GENERAL FUND	292.46
LRP PUBLICATIONS	08/21/2020	SUPPLIES	TITLE I (84.010)	359.50
LRP PUBLICATIONS (PCARD)	08/31/2020	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	270.00
LUMBER EXPRESS (PCARD)	08/31/2020	SUPPLIES MAINTENANCE	GENERAL FUND	187.60
MACGILL	08/06/2020	SUPPLIES	GENERAL FUND	156.61
MACGILL	08/21/2020	SUPPLIES	GENERAL FUND	671.36
MACGILL	08/25/2020	SUPPLIES	GENERAL FUND	665.11
MACGILL SCHOOL NURSE S (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	1,041.64
MAGISCRIPT	08/06/2020	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	706.50
MANHATTAN LIFE ASSURANCE COMPANY	08/13/2020	KANAWHA INSURANCE COMPANY	GENERAL FUND	2,629.22
MANHATTAN LIFE ASSURANCE COMPANY	08/28/2020	KANAWHA INSURANCE COMPANY	GENERAL FUND	2,591.38
MANSFIELD OIL CO	08/13/2020	ENERGY	GENERAL FUND	328.47



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MANSFIELD OIL CO	08/13/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	134.50
MANSFIELD OIL CO	08/13/2020	SUPPLIES - VEHICLES	FOOD SERVICE FUND	867.51
MANSFIELD OIL CO	08/13/2020	SUPPLIES - VEHICLES	GENERAL FUND	451.32
MANSFIELD OIL CO	08/19/2020	ENERGY	GENERAL FUND	10,452.42
MARIA GARCIA	08/13/2020	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	450.00
MB SHOWCASE, LLC	08/21/2020	SUPPLIES	PUPIL ACTIVITY FUND	1,419.34
MCDANIEL CRAIG	08/25/2020	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	124.40
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	08/06/2020	SUPPLIES	TITLE I (84.010)	893.18
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	08/06/2020	SUPPLIES	TITLE I - CARRYOVER	22,801.77
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	08/19/2020	TEXTBOOKS	AT RISK STUDENT LEARNING	2,473.75
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	08/19/2020	TEXTBOOKS	GENERAL FUND	401.11
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	08/21/2020	TEXTBOOKS	AT RISK STUDENT LEARNING	1,248.64
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	08/21/2020	TEXTBOOKS	GENERAL FUND	8,097.90
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	08/26/2020	TEXTBOOKS	AT RISK STUDENT LEARNING	945.75
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	08/28/2020	SUPPLIES	TITLE I - CARRYOVER	1,166.24
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	08/28/2020	TEXTBOOKS	AT RISK STUDENT LEARNING	254.34
MCGRIFF INSURANCE SERVICES, INC	08/21/2020	PROPERTY INSURANCE	GENERAL FUND	814,576.80
MELTON POWER SYSTEMS INC	08/21/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	472.50
METEOR EDUCATION	08/25/2020	CONTINGENCY	BLG MODIFICATION & RENOVATION	257.04
METEOR EDUCATION	08/25/2020	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	5,531.76
METLIFE RETIREMENT SERVICE	08/13/2020	ORP-MET LIFE	GENERAL FUND	48,945.40
METLIFE RETIREMENT SERVICE	08/28/2020	ORP-MET LIFE	GENERAL FUND	52,682.39
MIL-BAR PLASTICS, INC (PCARD)	08/31/2020	SUPPLIES	PUPIL ACTIVITY FUND	789.36
MINNESOTA CHILD SUPPORT PAYMENT CENTER	08/13/2020	GARNISHMENTS	GENERAL FUND	168.60
MINNESOTA CHILD SUPPORT PAYMENT CENTER	08/28/2020	GARNISHMENTS	GENERAL FUND	168.60
MOBILE COMMUNICATIONS OF AMERICA INC	08/06/2020	COMMUNICATION	GENERAL FUND	129,349.87
MOBILE COMMUNICATIONS OF AMERICA INC	08/21/2020	SUPPLIES	GENERAL FUND	682.56
MOBILE COMMUNICATIONS OF AMERICA INC	08/28/2020	SUPPLIES	GENERAL FUND	263.47
MOBILE COMMUNICATIONS OF AMERICA INC	08/28/2020	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,158.30
MOTION INDUSTRIES SC16 (PCARD)	08/31/2020	SUPPLIES MAINTENANCE	GENERAL FUND	621.73
MUNTERS CORPORATION	08/25/2020	PURCHASES	GENERAL FUND	1,297.76
MUNTERS CORPORATION	08/28/2020	PURCHASES	GENERAL FUND	1,405.59



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MUSC HEALTH	08/21/2020	STUDENT SERVICES	GENERAL FUND	2,526.00
MUSIC & ARTS CENTER INC	08/06/2020	SUPPLIES	GENERAL FUND	361.00
MUSIC & ARTS CENTER INC	08/06/2020	SUPPLIES	GENERAL FUND	2,037.42
MUSIC & ARTS CENTER INC	08/13/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	330.40
MY BOB TEAM, LLC	08/28/2020	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,840.00
MYRTLE BEACH EARLY CHILDHOOD	08/13/2020	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
NALCO WATER	08/06/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	590.00
NALCO WATER	08/19/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	480.42
NASSP PRODUCT & SERVIC (PCARD)	08/31/2020	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	385.00
NATIONAL BUSINESS FURNITURE LLC	08/21/2020	SUPPLIES	GENERAL FUND	1,233.36
NATIONAL PEN COMPANY LLC	08/13/2020	SUPPLIES	GENERAL FUND	141.96
NATIONAL SCHOOL FORMS INC	08/25/2020	SUPPLIES	CARES LEAP	211.20
NC CHILD SUPPORT	08/13/2020	GARNISHMENTS	GENERAL FUND	756.50
NC CHILD SUPPORT	08/28/2020	GARNISHMENTS	GENERAL FUND	756.50
NCS GED EXAM (PCARD)	08/31/2020	STATISTICAL SERVICES	ADULT EDUCATION	1,462.50
NCTE 2019 (PCARD)	08/31/2020	TRAVEL - OUT OF STATE	GENERAL FUND	1,800.00
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	08/13/2020	GARNISHMENTS	GENERAL FUND	540.59
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	08/28/2020	GARNISHMENTS	GENERAL FUND	540.59
NEW YORK LIFE INSURANCE COMPANY	08/13/2020	NEW YORK LIFE	GENERAL FUND	1,843.39
NEW YORK LIFE INSURANCE COMPANY	08/28/2020	NEW YORK LIFE	GENERAL FUND	1,816.97
NORTH MYRTLE BEACH HIGH	08/12/2020	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	112.00
NORTH MYRTLE BEACH HIGH	08/12/2020	RENTALS	GENERAL FUND	112.00
NORTH MYRTLE BEACH HIGH	08/12/2020	REVENUE FROM OTHER LOCAL SOURC	GENERAL FUND	324.00
NORTH STRAND MECHANICAL	08/06/2020	CONSTRUCTION CONTRACTS PAYABLE	SUSTAINMENT & UPKEEP PROJECTS	26,113.29
NORTH STRAND MECHANICAL	08/06/2020	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	14,701.77
NORTHERN SPEECH SERVIC (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	214.89
NORTHWEST EVALUATION ASSOCIATION	08/21/2020	STATISTICAL SERVICES	FORMATIVE ASSESSMENT	222,062.03
NORTHWEST EVALUATION ASSOCIATION	08/21/2020	STATISTICAL SERVICES	GENERAL FUND	91,218.97
NU IDEA SCHOOL SUPPLY INC	08/06/2020	SUPPLIES	GENERAL FUND	11,845.72
NU IDEA SCHOOL SUPPLY INC	08/28/2020	SUPPLIES	GENERAL FUND	5,859.05
NYS CHILD SUPPORT PROCESSING CENTER	08/13/2020	GARNISHMENTS	GENERAL FUND	292.50
NYS CHILD SUPPORT PROCESSING CENTER	08/28/2020	GARNISHMENTS	GENERAL FUND	292.50



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OCC DOC OF SOUTH CAROLINA	08/21/2020	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	2,890.80
OCEAN DRIVE ELEMENTARY	08/17/2020	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
OFFICE DEPOT	08/19/2020	SUPPLIES	TITLE I - CARRYOVER	1,635.00
OFFICE DEPOT #1170 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	269.73
OFFICE DEPOT #1214 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	127.19
OFFICE DEPOT #1214 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	140.39
OFFICE DEPOT #1214 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	237.43
OFFICE DEPOT #1214 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	248.28
OFFICE DEPOT #1214 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	266.55
OFFICE DEPOT #1214 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	477.20
OFFICE DEPOT #1214 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	572.38
OFFICE DEPOT #1214 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	800.50
OFFICE DEPOT #2179 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	118.95
OFFICE DEPOT #2179 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	145.71
OFFICE DEPOT #2179 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	228.92
OFFICE DEPOT #2200 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	194.39
OFFICE DEPOT #2200 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	265.61
OFFICE DEPOT #2200 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	325.56
OKLAHOMA DEPT OF HUMAN SERVICES	08/13/2020	GARNISHMENTS	GENERAL FUND	122.79
OKLAHOMA DEPT OF HUMAN SERVICES	08/28/2020	GARNISHMENTS	GENERAL FUND	122.79
OLD TIME POTTERY 0039 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	172.78
ORTRONICS INC (PCARD)	08/31/2020	COMMUNICATION	GENERAL FUND	1,148.28
OVR O.CO/OVERSTOCK.COM (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	108.85
OVR O.CO/OVERSTOCK.COM (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	1,199.85
OVR O.CO/OVERSTOCK.COM (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	1,516.46
OWENS STEEL (PCARD)	08/31/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	167.60
PACE ADAMS (PCARD)	08/31/2020	SUPPLIES MAINTENANCE	GENERAL FUND	126.12
PALMETTO ACAD FOR LEARNING MOTORSPORTS	08/06/2020	TRANSITS	GENERAL FUND	690.00
PALMETTO ACAD FOR LEARNING MOTORSPORTS	08/21/2020	TRANSITS	STATE PRIORITY SCHOOLS	29,000.00
PALMETTO ACAD FOR LEARNING MOTORSPORTS	08/25/2020	TRANSITS	GENERAL FUND	163,464.69
PALMETTO ACAD OF LEARNING & SUCCESS INC	08/25/2020	TRANSITS	GENERAL FUND	222,297.62
PALMETTO PARTS CO (PCARD)	08/31/2020	SUPPLIES MAINTENANCE	GENERAL FUND	147.30



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PARTY MAKER	08/13/2020	SUPPLIES	GENERAL FUND	690.06
PAYPAL BIO (PCARD)	08/31/2020	SUPPLIES	PUPIL ACTIVITY FUND	1,111.97
PAYPAL OPENTIMECLO (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	275.00
PAYPAL SUNSHINESIS (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	389.33
PAYPAL SUNSHINESIS (PCARD)	08/31/2020	SUPPLIES	PUPIL ACTIVITY FUND	566.13
PEARSON ASSESSMENT	08/28/2020	SUPPLIES	GENERAL FUND	22,537.45
PEE DEE FIRE & SAFETY INC	08/13/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	4,212.24
PEE DEE FIRE & SAFETY INC	08/19/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	17,645.19
PELICAN DRY CLEANERS LLC	08/19/2020	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	222.00
PENNSYLVANIA SCDU	08/13/2020	GARNISHMENTS	GENERAL FUND	947.35
PENNSYLVANIA SCDU	08/28/2020	GARNISHMENTS	GENERAL FUND	924.35
PERFECTION LEARNING CO (PCARD)	08/31/2020	TEXTBOOKS	GENERAL FUND	213.38
PHARMACY TECHNICIAN CE (PCARD)	08/31/2020	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	1,155.00
PHOENIX LEARNING SYSTEMS	08/25/2020	DATA PROCESSING SERVICES	CORONOVIRUS AID RELIEF & ECON	10,000.00
PIONEER ATHLETICS (PCARD)	08/31/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	619.55
PIONEER MANUFACTURING CO INC	08/06/2020	SUPPLIES	GENERAL FUND	1,483.76
PIONEER MANUFACTURING CO INC	08/13/2020	SUPPLIES	ATHLETICS	2,104.50
PIONEER MANUFACTURING CO INC	08/21/2020	SUPPLIES	GENERAL FUND	600.64
PIONEER MANUFACTURING CO INC	08/28/2020	SUPPLIES	GENERAL FUND	1,117.20
PITNEY BOWES GLOBAL FINANCIAL SERVICES	08/06/2020	RENTALS	GENERAL FUND	558.12
PITNEY BOWES GLOBAL FINANCIAL SERVICES	08/19/2020	SUPPLIES	GENERAL FUND	1,037.16
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	08/21/2020	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	171.72
PITNEY BOWES INC	08/13/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	550.80
PITNEY BOWES PBP (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	309.00
PITNEY BOWES PBP (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	515.00
PITNEY BOWES PI (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	122.06
PITNEY BOWES PI (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	122.08
PLANBOOK.COM (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	168.00
POPE FLYNN, LLC	08/25/2020	OTHER OBJECTS	DEBT SERVICE FUND	8,750.00
POSITIVE PROMOTIONS (PCARD)	08/31/2020	SUPPLIES	PUPIL ACTIVITY FUND	1,495.86
POWER SCHOOL GROUP LLC	08/13/2020	TECHNOLOGY	GENERAL FUND	79,174.31
POWER SCHOOL GROUP LLC	08/21/2020	SUPPLIES	GENERAL FUND	214,200.00



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PRESENTATION SYSTEMS INC	08/06/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	1,532.75
PRESENTATION SYSTEMS INC	08/19/2020	SUPPLIES	GENERAL FUND	647.10
PRESENTATION SYSTEMS INC	08/28/2020	TECHNOLOGY PURCHASES > $5,000	TITLE I (84.010)	6,036.12
PRESIDIO TECHNOLOGY CAPITAL LLC	08/06/2020	RENTALS	GENERAL FUND	400.08
PRESIDIO TECHNOLOGY CAPITAL LLC	08/19/2020	RENTALS	GENERAL FUND	800.16
PROJECT LEAD THE WAY INC	08/06/2020	SUPPLIES	GENERAL FUND	981.75
PROJECT LEAD THE WAY INC	08/13/2020	SUPPLIES	GENERAL FUND	25,700.75
PROJECT LEAD THE WAY INC	08/13/2020	TECHNOLOGY	GENERAL FUND	5,100.00
PROJECT LEAD THE WAY INC	08/19/2020	TECHNOLOGY	GENERAL FUND	950.00
PROJECT LEAD THE WAY INC	08/19/2020	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	2,200.00
PROJECT LEAD THE WAY INC	08/21/2020	SUPPLIES	GENERAL FUND	245.00
PROJECT LEAD THE WAY INC	08/21/2020	TECHNOLOGY	GENERAL FUND	1,200.00
PROJECT LEAD THE WAY, (PCARD)	08/31/2020	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	2,400.00
PROJECT LEAD THE WAY, (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	1,000.00
PROJECT LEAD THE WAY, (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	1,200.00
PROJECT LEAD THE WAY, (PCARD)	08/31/2020	TECHNOLOGY	GENERAL FUND	2,400.00
PRONTO PRESS INC	08/28/2020	SUPPLIES	PUPIL ACTIVITY FUND	147.96
PROPUMP & CONTROLS INC.	08/06/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	1,040.15
PSYCHOLOGICAL ASSESSMENT	08/21/2020	SUPPLIES	GENERAL FUND	3,104.33
QUALITY PRINTING INC	08/25/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	191.26
QUALITY PRINTING INC	08/25/2020	SUPPLIES	GENERAL FUND	216.00
RAID CORPS INC	08/21/2020	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	6,478.90
RAID CORPS INC	08/28/2020	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	6,478.90
READING READY LLC	08/21/2020	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	800.00
REALLY GOOD STUFF (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	102.53
REALLY GOOD STUFF (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	260.54
REALLY GOOD STUFF (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	317.34
REALLY GOOD STUFF (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	1,023.96
REALLY GOOD STUFF (PCARD)	08/31/2020	SUPPLIES	TITLE I - CARRYOVER	192.11
REED'S CONSTRUCTION AND PAINTING INC	08/06/2020	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	243,592.73
REED'S CONSTRUCTION AND PAINTING INC	08/13/2020	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	63,834.77
REED'S CONSTRUCTION AND PAINTING INC	08/25/2020	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	213,653.63



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REMICHEL 279 MYRTLE BC (PCARD)	08/31/2020	SUPPLIES MAINTENANCE	GENERAL FUND	593.08
RIDDELL ALL AMERICAN	08/13/2020	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	2,875.44
RIDDELL ALL AMERICAN C (PCARD)	08/31/2020	SUPPLIES	ATHLETICS	158.60
RIVER OAKS ELEMENTARY SCHOOL	08/19/2020	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
RL BRYAN COMPANY	08/06/2020	TEXTBOOKS	AT RISK STUDENT LEARNING	250,593.60
ROCHESTER 100	08/28/2020	SUPPLIES	PUPIL ACTIVITY FUND	270.00
ROCHESTER 100, INC (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	1,350.00
ROCHESTER 100, INC (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	1,450.00
ROCHESTER 100, INC (PCARD)	08/31/2020	SUPPLIES	PUPIL ACTIVITY FUND	1,012.50
ROCHESTER 100, INC (PCARD)	08/31/2020	SUPPLIES	TITLE I - CARRYOVER	675.00
ROCHESTER 100, INC (PCARD)	08/31/2020	SUPPLIES	TITLE I - CARRYOVER	1,080.00
ROCHESTER 100, INC (PCARD)	08/31/2020	SUPPLIES	TITLE I - CARRYOVER	1,350.00
RON WALKER DESIGNS	08/13/2020	SUPPLIES	PUPIL ACTIVITY FUND	1,005.00
RON WALKER DESIGNS	08/25/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	400.00
RON WALKER DESIGNS	08/28/2020	SUPPLIES	PUPIL ACTIVITY FUND	996.00
RYDIN DECAL	08/21/2020	SUPPLIES	PUPIL ACTIVITY FUND	451.34
S & S FIRESTONE INC	08/13/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	1,014.29
S & W CONSTRUCTION SERVICES INC	08/25/2020	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	9,564.75
S & W CONSTRUCTION SERVICES INC	08/28/2020	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	5,960.00
SAFELITE E-COMMERCE (PCARD)	08/31/2020	SUPPLIES - VEHICLES	FOOD SERVICE FUND	331.77
SAFETY KLEEN SYSTEMS B (PCARD)	08/31/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	685.87
SAGE PUBLICATIONS (PCARD)	08/31/2020	SUPPLIES	SUPPORTING EFFECTIVE INSTRUCTI	3,434.89
SAMS CLUB 6353	08/06/2020	MEALS	GENERAL FUND	182.30
SAULISBURY BUSINESS MACHINES	08/13/2020	RENTALS	GENERAL FUND	607.50
SC ASSOCIATION OF AGRICULTURAL EDUCATORS	08/13/2020	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	130.00
SC ASSOCIATION OF AGRICULTURAL EDUCATORS	08/25/2020	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	220.00
SC DEPARTMENT OF ADMINISTRATION	08/06/2020	COMMUNICATION	GENERAL FUND	3,807.54
SC DEPARTMENT OF EDUCATION	08/06/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	257.50
SC DEPARTMENT OF EDUCATION	08/19/2020	DUE TO STATE DEPARTMENT OF EDU	AID TO DISTRICTS - TECHNOLOGY	1,273.15
SC DEPARTMENT OF EDUCATION	08/19/2020	DUE TO STATE DEPARTMENT OF EDU	CHILD DEVELOP EDUC PILOT PROGR	1,041.78
SC DEPARTMENT OF EDUCATION	08/19/2020	DUE TO STATE DEPARTMENT OF EDU	EEDA SUPPLIES & MATERIALS	126.92
SC DEPARTMENT OF EDUCATION	08/19/2020	DUE TO STATE DEPARTMENT OF EDU	SCIENCE KITS REFURBISHMENT	539.22



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SC DEPARTMENT OF EDUCATION	08/19/2020	DUE TO STATE DEPARTMENT OF EDU	SUMMER READING PROGRAM	1,173.41
SC DEPARTMENT OF EDUCATION	08/19/2020	TRAVEL - IN STATE	GENERAL FUND	800.00
SC DEPARTMENT OF EDUCATION	08/21/2020	DUE TO STATE DEPARTMENT OF EDU	NATIONAL BOARD CERTIFICATION	36,225.02
SC DEPARTMENT OF JUVENILE JUSTICE	08/13/2020	INSTRUCTIONAL SERVICES	GENERAL FUND	3,702.71
SC DEPARTMENT OF REVENUE	08/13/2020	GARNISHMENTS	GENERAL FUND	767.65
SC DEPARTMENT OF REVENUE	08/28/2020	GARNISHMENTS	GENERAL FUND	2,357.43
SC DEPT OF EMPLOYMENT AND WORKFORCE	08/13/2020	GARNISHMENTS	GENERAL FUND	112.07
SC HIGH SCHOOL LEAGUE	08/06/2020	LIABILITY/TORT INSURANCE	ATHLETICS	3,185.00
SC HIGH SCHOOL LEAGUE	08/06/2020	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	678.00
SC HIGH SCHOOL LEAGUE	08/06/2020	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	3,500.00
SC HIGH SCHOOL LEAGUE	08/06/2020	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	5,235.00
SC HIGH SCHOOL LEAGUE	08/06/2020	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	160.00
SC HIGH SCHOOL LEAGUE	08/21/2020	SUPPLIES	ATHLETICS	304.00
SC HIGH SCHOOL LEAGUE 3-A	08/06/2020	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	3,860.00
SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH	08/06/2020	HEALTH INSURANCE DEDUCTION	GENERAL FUND	4,554,853.40
SC RETIREMENT SYSTEM	08/13/2020	EMPLOYEE RETIREMENT	GENERAL FUND	163.19
SC RETIREMENT SYSTEM	08/13/2020	EMPLOYEE RETIREMENT	GENERAL FUND	2,093.60
SC STATE DISBURSEMENT UNIT	08/13/2020	GARNISHMENTS	GENERAL FUND	2,696.89
SC STATE DISBURSEMENT UNIT	08/28/2020	GARNISHMENTS	GENERAL FUND	2,696.89
SC TAX COMMISSION	08/06/2020	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	1,054.45
SC TAX COMMISSION	08/13/2020	SALES TAX PAYABLE	AID TO DISTRICTS	215.00
SC TAX COMMISSION	08/13/2020	SALES TAX PAYABLE	ATHLETICS	368.85
SC TAX COMMISSION	08/13/2020	SALES TAX PAYABLE	ESOL TITLE III	1,106.69
SC TAX COMMISSION	08/13/2020	SALES TAX PAYABLE	GENERAL FUND	8,163.63
SC TAX COMMISSION	08/13/2020	SALES TAX PAYABLE	NEGLECTED AND DELINQUENT	132.80
SC TAX COMMISSION	08/13/2020	SALES TAX PAYABLE	PERKINS	182.35
SC TAX COMMISSION	08/13/2020	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	355.62
SC.GOV (PCARD)	08/31/2020	SUPPLIES	PUPIL ACTIVITY FUND	204.40
SCASA	08/13/2020	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	10,000.00
SCDC PRINT SHOP, BRR	08/28/2020	PRINTING AND BINDING	CORONOVIRUS AID RELIEF & ECON	8,107.35
SCENARIO LEARNING LLC	08/06/2020	TECHNOLOGY	GENERAL FUND	3,432.99
SCGOV866-340-7105DMV00 (PCARD)	08/31/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	1,097.33



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SCGOV866-340-7105DMV00 (PCARD)	08/31/2020	VEHICLES	GENERAL FUND	526.79
SCGOV866-340-7105DMV00 (PCARD)	08/31/2020	VEHICLES	GENERAL FUND	1,052.58
SCHAEFFERMANUFACTUR (PCARD)	08/31/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	1,160.92
SCHOLASTIC INC EDUCATION	08/06/2020	SUPPLIES	GENERAL FUND	6,721.20
SCHOOL DATE BOOKS INC	08/06/2020	PRINTING AND BINDING	PUPIL ACTIVITY FUND	1,964.64
SCHOOL DATE BOOKS INC	08/13/2020	SUPPLIES	GENERAL FUND	3,149.31
SCHOOL DATE BOOKS INC	08/19/2020	SUPPLIES	TITLE I - CARRYOVER	2,966.04
SCHOOL HEALTH CORPORATION	08/13/2020	SUPPLIES	GENERAL FUND	217.07
SCHOOL MATE	08/19/2020	SUPPLIES	GENERAL FUND	843.75
SCHOOL NURSE SUPPLY INC	08/06/2020	SUPPLIES	GENERAL FUND	244.70
SCHOOL NURSE SUPPLY INC	08/13/2020	SUPPLIES	GENERAL FUND	1,175.51
SCHOOL NURSE SUPPLY INC	08/19/2020	SUPPLIES	GENERAL FUND	536.27
SCHOOL NURSE SUPPLY INC	08/21/2020	SUPPLIES	FOOD SERVICE FUND	269.00
SCHOOL NURSE SUPPLY INC	08/21/2020	SUPPLIES	GENERAL FUND	155.92
SCHOOL NURSE SUPPLY, I (PCARD)	08/31/2020	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	289.64
SCHOOL NURSE SUPPLY, I (PCARD)	08/31/2020	SUPPLIES	FOOD SERVICE FUND	142.79
SCHOOL NURSE SUPPLY, I (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	868.91
SCHOOL SPECIALTY INC	08/06/2020	SUPPLIES	AT RISK STUDENT LEARNING	2,665.59
SCHOOL SPECIALTY INC	08/06/2020	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	338.54
SCHOOL SPECIALTY INC	08/13/2020	SUPPLIES	GENERAL FUND	2,942.06
SCHOOL SPECIALTY INC	08/19/2020	SUPPLIES	GENERAL FUND	1,877.05
SCHOOL SPECIALTY INC	08/19/2020	SUPPLIES	TITLE I - CARRYOVER	359.09
SCHOOL SPECIALTY INC	08/21/2020	SUPPLIES	GENERAL FUND	2,852.31
SCHOOL SPECIALTY INC	08/21/2020	SUPPLIES	PUPIL ACTIVITY FUND	155.48
SCHOOL SPECIALTY INC	08/21/2020	SUPPLIES	TITLE I - CARRYOVER	226.04
SCHOOL SPECIALTY INC	08/25/2020	SUPPLIES	GENERAL FUND	199.71
SCHOOL SPECIALTY INC	08/25/2020	SUPPLIES	TITLE I (84.010)	123.72
SCHOOL SPECIALTY INC	08/28/2020	SUPPLIES	GENERAL FUND	105.91
SCHOOL SPECIALTY INC	08/28/2020	TEXTBOOKS	GENERAL FUND	566.24
SCREENCASTIFY PREMIUM (PCARD)	08/31/2020	STATISTICAL SERVICES	ADULT EDUCATION	750.00
SCRIPPS SPELLING BEE (PCARD)	08/31/2020	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	175.00
SCRUBBER CITY, INC	08/28/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	2,312.85



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SEABOARD SIGNS & ENGRAVING INC	08/21/2020	SUPPLIES	GENERAL FUND	171.40
SELBY CHRISTOPHER R	08/13/2020	INSTRUCTIONAL SERVICES	GENERAL FUND	1,175.30
SELLERS GENERAL CONSTRUCTION LLC	08/21/2020	CONSTRUCTION SERVICES	BLG MODIFICATION & RENOVATION	110,047.00
SELLERS GENERAL CONSTRUCTION LLC	08/21/2020	CONSTRUCTION SERVICES	INSURANCE PROCEEDS	29,965.00
SHERWIN WILLIAMS 70216 (PCARD)	08/31/2020	SUPPLIES MAINTENANCE	GENERAL FUND	200.99
SHERWIN WILLIAMS 70225 (PCARD)	08/31/2020	SUPPLIES MAINTENANCE	GENERAL FUND	105.15
SHERWIN WILLIAMS 70225 (PCARD)	08/31/2020	SUPPLIES MAINTENANCE	GENERAL FUND	108.02
SHERWIN WILLIAMS 70225 (PCARD)	08/31/2020	SUPPLIES MAINTENANCE	GENERAL FUND	184.44
SHERWIN WILLIAMS 70229 (PCARD)	08/31/2020	SUPPLIES MAINTENANCE	GENERAL FUND	201.69
SHERWIN WILLIAMS 70272 (PCARD)	08/31/2020	SUPPLIES MAINTENANCE	GENERAL FUND	100.49
SHERWIN WILLIAMS 70272 (PCARD)	08/31/2020	SUPPLIES MAINTENANCE	GENERAL FUND	199.85
SHERWIN WILLIAMS 70272 (PCARD)	08/31/2020	SUPPLIES MAINTENANCE	GENERAL FUND	200.99
SHERWIN WILLIAMS 70272 (PCARD)	08/31/2020	SUPPLIES MAINTENANCE	GENERAL FUND	266.87
SHERWIN WILLIAMS 70276 (PCARD)	08/31/2020	SUPPLIES MAINTENANCE	GENERAL FUND	173.63
SHERWIN WILLIAMS COMPANY	08/28/2020	PURCHASES	GENERAL FUND	504.99
SHIFFLER EQUIPMENT SALES INC	08/25/2020	PURCHASES	GENERAL FUND	1,547.99
SIGN IT QUICK (PCARD)	08/31/2020	SUPPLIES	PUPIL ACTIVITY FUND	685.80
SIGN IT QUICK (PCARD)	08/31/2020	SUPPLIES	PUPIL ACTIVITY FUND	1,454.76
SITEONE LANDSCAPE SUPP (PCARD)	08/31/2020	SUPPLIES MAINTENANCE	GENERAL FUND	415.68
SITEONE LANDSCAPE SUPPLY	08/21/2020	PURCHASES	GENERAL FUND	171.18
SITEONE LANDSCAPE SUPPLY	08/25/2020	PURCHASES	GENERAL FUND	1,270.53
SKILLSHARE INC	08/28/2020	SUPPLIES	GENERAL FUND	3,000.00
SKILLSUSA ORG (PCARD)	08/31/2020	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	180.00
SLEEP INN & SUITES - S (PCARD)	08/31/2020	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	381.71
SMART RECYCLING OF SOUTH CAROLINA LLC	08/25/2020	PUBLIC UTILITY SERVICES	GENERAL FUND	37,600.00
SMITH ADDRESSING MACHINE SERVICES, INC	08/25/2020	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	636.00
SMITH JASMINE C	08/13/2020	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	100.00
SMITH TURF & IRRIGATIO (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	1,309.36
SMITH TURF & IRRIGATION	08/13/2020	PURCHASES	GENERAL FUND	1,924.15
SMITH TURF & IRRIGATION	08/25/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	1,540.49
SMITHGEAR.COM	08/21/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	1,511.95
SMITHGEAR.COM	08/21/2020	SUPPLIES	GENERAL FUND	970.92



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SMK SURVEYMONKEY.COM (PCARD)	08/31/2020	SUPPLIES	PUPIL ACTIVITY FUND	414.72
SMK SURVEYMONKEY.COM (PCARD)	08/31/2020	SUPPLIES	PUPIL ACTIVITY FUND	557.28
SOCASTEE ATHLETIC BOOSTER ASSOCIATION	08/19/2020	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	700.00
SOCASTEE MIDDLE SCHOOL	08/17/2020	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
SOFTDOCS INC	08/06/2020	TECHNOLOGY	GENERAL FUND	1,451.00
SORICK MICHAEL	08/13/2020	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SORICK MICHAEL	08/19/2020	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SORICK MICHAEL	08/21/2020	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SORICK MICHAEL	08/21/2020	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
SORICK MICHAEL	08/21/2020	PROFESSIONAL AND TECHNICAL SER	ATHLETICS	100.00
SOUTH CAROLINA ASSOCIA (PCARD)	08/31/2020	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	125.00
SOUTH CAROLINA ASSOCIA (PCARD)	08/31/2020	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	150.00
SOUTHEASTERN PAPER GROUP INC	08/06/2020	SUPPLIES	GENERAL FUND	1,916.78
SOUTHEASTERN PAPER GROUP INC	08/19/2020	SUPPLIES	GENERAL FUND	794.71
SOUTHEASTERN PAPER GROUP INC	08/19/2020	SUPPLIES	SUMMER FEEDING PROGRAM	7,752.34
SOUTHEASTERN PAPER GROUP INC	08/21/2020	SUPPLIES	GENERAL FUND	643.21
SOUTHEASTERN PAPER GROUP INC	08/21/2020	SUPPLIES	SUMMER FEEDING PROGRAM	1,543.21
SOUTHEASTERN PAPER GROUP INC	08/25/2020	SUPPLIES	GENERAL FUND	3,198.14
SOUTHEASTERN PAPER GROUP INC	08/25/2020	SUPPLIES	SUMMER FEEDING PROGRAM	4,540.86
SOUTHEASTERN PAPER GROUP INC	08/26/2020	SUPPLIES	SUMMER FEEDING PROGRAM	666.21
SOUTHEASTERN PAPER GROUP INC	08/28/2020	SUPPLIES	GENERAL FUND	50,153.57
SOUTHERN COMPUTER WAREHOUSE	08/25/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	4,883.17
SOUTHERN LITES LLC	08/19/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	585.00
SOUTHERN LITES LLC	08/28/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	811.08
SOUTHERN LOCK & SUPPLY CO	08/19/2020	PURCHASES	GENERAL FUND	1,349.80
SOUTHLANTIC ENTERPRISE (PCARD)	08/31/2020	SUPPLIES MAINTENANCE	GENERAL FUND	144.76
SOUTHLANTIC ENTERPRISE (PCARD)	08/31/2020	SUPPLIES MAINTENANCE	GENERAL FUND	196.31
SP DEEPSURPLUS.COM (PCARD)	08/31/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	636.96
SPANN ROOFING & SHEET MTL INC	08/06/2020	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	1,685.00
SPANN ROOFING & SHEET MTL INC	08/28/2020	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	60,945.00
SPECTRUM PAINT #25 (PCARD)	08/31/2020	SUPPLIES MAINTENANCE	GENERAL FUND	117.56
SPECTRUM PAINT #25 (PCARD)	08/31/2020	SUPPLIES MAINTENANCE	GENERAL FUND	305.20



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SPECTRUM PAINT CO	08/19/2020	SUPPLIES MAINTENANCE	GENERAL FUND	506.54
SPECTRUM PAINT CO	08/25/2020	SUPPLIES MAINTENANCE	GENERAL FUND	615.50
SPECTRUM PAINT LLC	08/28/2020	PURCHASES	GENERAL FUND	269.69
SQ WRIGHT MANAGEMENT (PCARD)	08/31/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	432.00
ST JAMES ELEMENTARY	08/20/2020	REVENUE FROM OTHER LOCAL SOURC	AFTER SCHOOL CHILDCARE REGULAR	180.00
ST JAMES HIGH	08/31/2020	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	245.00
ST JAMES MIDDLE	08/19/2020	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
STARR COMMONWEALTH	08/06/2020	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,194.00
STARR COMMONWEALTH	08/13/2020	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,194.00
STARR COMMONWEALTH	08/19/2020	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	199.00
STARR GLOBAL LEARNING (PCARD)	08/31/2020	INSTRUCTIONAL PROGRAMS IMPROVE	AFTER SCHOOL CHILDCARE CARRYOV	1,194.00
STARR GLOBAL LEARNING (PCARD)	08/31/2020	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,194.00
STARR GLOBAL LEARNING (PCARD)	08/31/2020	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,194.00
STARR GLOBAL LEARNING (PCARD)	08/31/2020	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,194.00
STARR GLOBAL LEARNING (PCARD)	08/31/2020	MISCELLANEOUS PURCHASED SERVIC	AFTER SCHOOL CHILDCARE CARRYOV	1,194.00
STARR GLOBAL LEARNING (PCARD)	08/31/2020	MISCELLANEOUS PURCHASED SERVIC	AFTER SCHOOL CHILDCARE CARRYOV	1,195.00
STARR GLOBAL LEARNING (PCARD)	08/31/2020	MISCELLANEOUS PURCHASED SERVIC	AFTER SCHOOL CHILDCARE CARRYOV	1,393.00
STARR GLOBAL LEARNING (PCARD)	08/31/2020	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	199.00
STARR GLOBAL LEARNING (PCARD)	08/31/2020	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	398.00
STARR GLOBAL LEARNING (PCARD)	08/31/2020	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	597.00
STARR GLOBAL LEARNING (PCARD)	08/31/2020	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	796.00
STARR GLOBAL LEARNING (PCARD)	08/31/2020	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	796.00
STARR GLOBAL LEARNING (PCARD)	08/31/2020	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	796.00
STARR GLOBAL LEARNING (PCARD)	08/31/2020	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	995.00
STARR GLOBAL LEARNING (PCARD)	08/31/2020	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	995.00
STARR GLOBAL LEARNING (PCARD)	08/31/2020	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	995.00
STARR GLOBAL LEARNING (PCARD)	08/31/2020	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,194.00
STARR GLOBAL LEARNING (PCARD)	08/31/2020	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,194.00
STARR GLOBAL LEARNING (PCARD)	08/31/2020	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,194.00
STARR GLOBAL LEARNING (PCARD)	08/31/2020	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,194.00
STARR GLOBAL LEARNING (PCARD)	08/31/2020	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,194.00
STARR GLOBAL LEARNING (PCARD)	08/31/2020	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,194.00



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STARR GLOBAL LEARNING (PCARD)	08/31/2020	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,194.00
STARR GLOBAL LEARNING (PCARD)	08/31/2020	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,194.00
STARR GLOBAL LEARNING (PCARD)	08/31/2020	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,194.00
STARR GLOBAL LEARNING (PCARD)	08/31/2020	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,194.00
STARR GLOBAL LEARNING (PCARD)	08/31/2020	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,194.00
STARR GLOBAL LEARNING (PCARD)	08/31/2020	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,194.00
STARR GLOBAL LEARNING (PCARD)	08/31/2020	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,194.00
STARR GLOBAL LEARNING (PCARD)	08/31/2020	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,194.00
STARR GLOBAL LEARNING (PCARD)	08/31/2020	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,195.00
STARR GLOBAL LEARNING (PCARD)	08/31/2020	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,195.00
STARR GLOBAL LEARNING (PCARD)	08/31/2020	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,194.00
STARR GLOBAL LEARNING (PCARD)	08/31/2020	ORGANIZATION MEMBERSHIP DUES A	AFTER SCHOOL CHILDCARE CARRYOV	1,194.00
STARR GLOBAL LEARNING (PCARD)	08/31/2020	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	995.00
STARR GLOBAL LEARNING (PCARD)	08/31/2020	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	1,194.00
STARR GLOBAL LEARNING (PCARD)	08/31/2020	OTHER PURCHASED SERVICES	GENERAL FUND	1,194.00
STARR GLOBAL LEARNING (PCARD)	08/31/2020	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	398.00
STARR GLOBAL LEARNING (PCARD)	08/31/2020	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	796.00
STARR GLOBAL LEARNING (PCARD)	08/31/2020	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,194.00
STARR GLOBAL LEARNING (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	398.00
STARR GLOBAL LEARNING (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	597.00
STARR GLOBAL LEARNING (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	995.00
STARR GLOBAL LEARNING (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	1,194.00
STARR GLOBAL LEARNING (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	1,194.00
STARR GLOBAL LEARNING (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	1,194.00
STARR GLOBAL LEARNING (PCARD)	08/31/2020	SUPPLIES	PUPIL ACTIVITY FUND	1,194.00
STARR GLOBAL LEARNING (PCARD)	08/31/2020	TECHNOLOGY	GENERAL FUND	199.00
STARR GLOBAL LEARNING (PCARD)	08/31/2020	TECHNOLOGY	GENERAL FUND	1,194.00
STARR GLOBAL LEARNING (PCARD)	08/31/2020	TECHNOLOGY	GENERAL FUND	1,194.00
STARR GLOBAL LEARNING (PCARD)	08/31/2020	TRAVEL - IN DISTRICT	GENERAL FUND	199.00
STARR GLOBAL LEARNING (PCARD)	08/31/2020	TRAVEL - IN DISTRICT	GENERAL FUND	199.00
STARR GLOBAL LEARNING (PCARD)	08/31/2020	TRAVEL - IN DISTRICT	GENERAL FUND	1,194.00
STARR GLOBAL LEARNING (PCARD)	08/31/2020	TRAVEL - IN STATE	GENERAL FUND	800.00



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STEVE WEISS MUSIC	08/28/2020	SUPPLIES	GENERAL FUND	559.95
STRAND METAL SERVICES INC	08/25/2020	SUPPLIES MAINTENANCE	GENERAL FUND	438.75
STUDIES WEEKLY	08/28/2020	TEXTBOOKS	GENERAL FUND	29,236.81
SUNBELT SIGN SUPPLY IN (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	256.28
SUPER DUPER PUBLICATIO (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	215.83
SURF SIGNS & DESIGNS (PCARD)	08/31/2020	SUPPLIES	PUPIL ACTIVITY FUND	1,478.88
SURFSIGNS AND DESIGNS	08/21/2020	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	687.50
TALOTTA INC (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	548.64
TALOTTA INC (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	599.00
TALOTTA INC (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	1,742.40
TALOTTA INC (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	2,444.00
TAPFIN PROCESS SOLUTIONS	08/13/2020	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	17,710.00
TARGET.COM (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	110.10
TARGET.COM (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	129.56
TARGET.COM (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	129.60
TARGET.COM (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	194.40
TCT ANDERSON'S (PCARD)	08/31/2020	SUPPLIES	PUPIL ACTIVITY FUND	222.85
TDT EDUCATIONAL CONSULTING LLC	08/06/2020	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE IV - SSAE	750.00
TEACHER DIRECT	08/13/2020	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	312.47
TEACHERSPAYTEACHERS.CO (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	258.70
TERRY'S LASER CARE LLC	08/06/2020	SUPPLIES	TITLE I - CARRYOVER	428.76
TERRY'S LASER CARE LLC	08/06/2020	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - CARRYOVER	1,569.60
TERRY'S LASER CARE LLC	08/13/2020	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	861.84
TERRY'S LASER CARE LLC	08/21/2020	SUPPLIES	GENERAL FUND	987.12
TERRY'S LASER CARE LLC	08/21/2020	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	649.08
TERRY'S LASER CARE LLC	08/21/2020	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - CARRYOVER	2,824.20
TERRY'S LASER CARE LLC	08/25/2020	SUPPLIES	GENERAL FUND	128.52
TERRY'S LASER CARE LLC	08/25/2020	SUPPLIES	TITLE I - CARRYOVER	708.48
TERRY'S LASER CARE LLC	08/25/2020	TECHNOLOGY	GENERAL FUND	304.56
TERRY'S LASER CARE LLC	08/25/2020	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	429.84
TERRY'S LASER CARE LLC	08/25/2020	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	193.32
TERRY'S LASER CARE LLC	08/28/2020	SUPPLIES	GENERAL FUND	689.04



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TERRY'S LASER CARE LLC	08/28/2020	SUPPLIES - COPYING	GENERAL FUND	2,165.40
THE DAISY FAIR FLOWERS (PCARD)	08/31/2020	SUPPLIES	PUPIL ACTIVITY FUND	124.00
THE FLOORING CONNECTION LLC	08/06/2020	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	43,265.22
THE FLOORING CONNECTION LLC	08/25/2020	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	10,689.92
THE FLOORING CONNECTION LLC	08/25/2020	SUPPLIES MAINTENANCE	GENERAL FUND	433.90
THE FLOORING CONNECTION LLC	08/28/2020	IMPROVEMENT OTHER THAN BUILDIN	GENERAL FUND	13,662.49
THE FLOORING CONNECTION LLC	08/28/2020	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	27,557.01
THE FLOORING CONNECTION LLC	08/28/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	2,140.00
THE HOME DEPOT PRO	08/28/2020	SUPPLIES	GENERAL FUND	209.79
THE HR SPECIALIST (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	214.92
THE JEREMY ANDERSON GROUP LLC	08/25/2020	TRAVEL - OUT OF STATE	GENERAL FUND	774.80
THE PRACTICE ROOM (PCARD)	08/31/2020	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	179.95
THE SCHOOL DISTRICT OF MARLBORO COUNTY	08/25/2020	TRANSITS	GENERAL FUND	162.76
THE STANDARD INSURANCE	08/06/2020	OTHER EMPLOYEE BENEFITS	GENERAL FUND	1,201.83
THE TRANE COMPANY (PCARD)	08/31/2020	SUPPLIES MAINTENANCE	GENERAL FUND	215.00
THE WEBSTAURANT STORE (PCARD)	08/31/2020	SUPPLIES	FOOD SERVICE FUND	534.74
THOMAS SUPPLY CO 02 (PCARD)	08/31/2020	SUPPLIES MAINTENANCE	GENERAL FUND	198.00
THOMAS SUPPLY CO 02 (PCARD)	08/31/2020	SUPPLIES MAINTENANCE	GENERAL FUND	205.07
THOMAS SUPPLY CO 02 (PCARD)	08/31/2020	SUPPLIES MAINTENANCE	GENERAL FUND	241.09
THOMPSON & LITTLE INC	08/28/2020	EQUIPMENT	FOOD SERVICE FUND	3,753.00
THUY TRAN	08/21/2020	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	440.00
TIM WILSON GLASS SERVI (PCARD)	08/31/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	274.80
TLF FLOWERS BY RICHARD (PCARD)	08/31/2020	SUPPLIES	PUPIL ACTIVITY FUND	134.02
TLF GRANNYS FLORIST (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	119.50
TRACTOR SUPPLY CO #550 (PCARD)	08/31/2020	SUPPLIES MAINTENANCE	GENERAL FUND	161.98
TRANE SUPPLY-115411 (PCARD)	08/31/2020	SUPPLIES MAINTENANCE	GENERAL FUND	125.34
TRANE SUPPLY-115411 (PCARD)	08/31/2020	SUPPLIES MAINTENANCE	GENERAL FUND	137.82
TRANE SUPPLY-115411 (PCARD)	08/31/2020	SUPPLIES MAINTENANCE	GENERAL FUND	154.00
TRANE SUPPLY-115411 (PCARD)	08/31/2020	SUPPLIES MAINTENANCE	GENERAL FUND	234.30
TRANE SUPPLY-115411 (PCARD)	08/31/2020	SUPPLIES MAINTENANCE	GENERAL FUND	246.36
TRANE SUPPLY-115411 (PCARD)	08/31/2020	SUPPLIES MAINTENANCE	GENERAL FUND	272.45
TRANE SUPPLY-115411 (PCARD)	08/31/2020	SUPPLIES MAINTENANCE	GENERAL FUND	350.72



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TRANE SUPPLY-115411 (PCARD)	08/31/2020	SUPPLIES MAINTENANCE	GENERAL FUND	363.94
TRANE SUPPLY-115411 (PCARD)	08/31/2020	SUPPLIES MAINTENANCE	GENERAL FUND	540.00
TRANE SUPPLY-115411 (PCARD)	08/31/2020	SUPPLIES MAINTENANCE	GENERAL FUND	666.56
TRANE SUPPLY-115411 (PCARD)	08/31/2020	SUPPLIES MAINTENANCE	GENERAL FUND	683.68
TRANE SUPPLY-115411 (PCARD)	08/31/2020	SUPPLIES MAINTENANCE	GENERAL FUND	792.07
TRANE SUPPLY-115411 (PCARD)	08/31/2020	SUPPLIES MAINTENANCE	GENERAL FUND	921.60
TRANE SUPPLY-115411 (PCARD)	08/31/2020	SUPPLIES MAINTENANCE	GENERAL FUND	991.51
TRANE SUPPLY-115411 (PCARD)	08/31/2020	SUPPLIES MAINTENANCE	GENERAL FUND	1,313.34
TRANE SUPPLY-115412 (PCARD)	08/31/2020	SUPPLIES MAINTENANCE	GENERAL FUND	610.04
TRANE U.S. INC	08/13/2020	SUPPLIES MAINTENANCE	GENERAL FUND	1,780.43
TRANSPORTATION ACCESSO (PCARD)	08/31/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	888.00
TRIAD MECHANCIAL CONTRACTORS INC	08/13/2020	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	817,250.00
TYLER EQUIPMENT INC	08/21/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	398.38
ULINE SHIP SUPPLIES (PCARD)	08/31/2020	SUPPLIES	FOOD SERVICE FUND	123.88
ULINE SHIP SUPPLIES (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	433.72
ULINE SHIPPING SUPPLIES	08/06/2020	SUPPLIES	GENERAL FUND	557.96
ULINE SHIPPING SUPPLIES	08/13/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	190.18
ULINE SHIPPING SUPPLIES	08/21/2020	SUPPLIES	CARES LEAP	296.82
ULINE SHIPPING SUPPLIES	08/21/2020	SUPPLIES	FOOD SERVICE FUND	1,466.97
ULINE SHIPPING SUPPLIES	08/21/2020	SUPPLIES	GENERAL FUND	871.01
ULINE, INC	08/25/2020	SUPPLIES	FOOD SERVICE FUND	12,020.14
UNIFIED AV SYSTEMS	08/13/2020	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	8,247.69
UNITED REFRIG INC 462 (PCARD)	08/31/2020	SUPPLIES MAINTENANCE	GENERAL FUND	296.69
UNITED REFRIGERATION INC	08/06/2020	PURCHASES	GENERAL FUND	2,291.98
UNITED REFRIGERATION INC	08/13/2020	PURCHASES	GENERAL FUND	1,458.00
UNITED REFRIGERATION INC	08/28/2020	SUPPLIES MAINTENANCE	GENERAL FUND	1,344.38
UNITED STATES BANKRUPTCY COURT	08/13/2020	GARNISHMENTS	GENERAL FUND	400.00
UNITED STATES BANKRUPTCY COURT	08/28/2020	GARNISHMENTS	GENERAL FUND	400.00
UNITED WAY	08/13/2020	UNITED WAY	GENERAL FUND	347.11
UNITED WAY	08/28/2020	UNITED WAY	GENERAL FUND	356.11
US FOODS	08/25/2020	FOOD	FOOD SERVICE FUND	820.00
US FOODS	08/25/2020	FOOD	SUMMER FEEDING PROGRAM	3,262.00



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US SECURITY ASSOC AN ALLIED UNIVERSAL CO	08/06/2020	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	87,027.08
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	08/13/2020	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	38,264.47
USA TESTPREP LLC	08/13/2020	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,018.75
USA TESTPREP LLC	08/25/2020	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	230,000.00
USPS PO 4518600526 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	198.00
USPS PO 4550800566 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	208.00
USPS PO 4561620588 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	122.55
USPS PO 4561640579 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	161.00
VALLEY BUSINESS MACHINES	08/06/2020	SUPPLIES	PUPIL ACTIVITY FUND	4,053.92
VALLEY BUSINESS MACHINES	08/25/2020	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - SCHOOL IMPROVE FOCUS	15,910.40
VARSITY SPIRIT FASHIONS INC	08/06/2020	SUPPLIES	GENERAL FUND	701.07
VEREENS TURF CENTER INC	08/21/2020	SUPPLIES	GENERAL FUND	2,609.83
VISTAPR VISTAPRINT.COM (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	550.44
VITAL RECORDS CONTROL	08/25/2020	OTHER PROPERTY SERVICES	GENERAL FUND	189.74
VOYAGER SOPRIS LEARNING INC	08/06/2020	SUPPLIES	AT RISK STUDENT LEARNING	950.50
VOYAGER SOPRIS LEARNING INC	08/06/2020	TEXTBOOKS	AT RISK STUDENT LEARNING	13,993.00
VOYAGER SOPRIS LEARNING INC	08/06/2020	TEXTBOOKS	GENERAL FUND	2,079.00
VOYAGER SOPRIS LEARNING INC	08/13/2020	SUPPLIES	AT RISK STUDENT LEARNING	24,178.30
VOYAGER SOPRIS LEARNING INC	08/13/2020	TEXTBOOKS	AT RISK STUDENT LEARNING	32,475.00
VOYAGER SOPRIS LEARNING INC	08/13/2020	TEXTBOOKS	GENERAL FUND	594.00
VOYAGER SOPRIS LEARNING INC	08/19/2020	SUPPLIES	AT RISK STUDENT LEARNING	3,458.70
VOYAGER SOPRIS LEARNING INC	08/19/2020	TEXTBOOKS	AT RISK STUDENT LEARNING	5,063.00
VOYAGER SOPRIS LEARNING INC	08/21/2020	SUPPLIES	AT RISK STUDENT LEARNING	21,058.05
VOYAGER SOPRIS LEARNING INC	08/21/2020	TEXTBOOKS	AT RISK STUDENT LEARNING	24,081.00
VOYAGER SOPRIS LEARNING INC	08/25/2020	SUPPLIES	AT RISK STUDENT LEARNING	241.95
VOYAGER SOPRIS LEARNING INC	08/25/2020	TEXTBOOKS	AT RISK STUDENT LEARNING	500.00
VUE TESTING/TRAIN SVC (PCARD)	08/31/2020	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	4,340.00
VUE TESTING/TRAIN SVC (PCARD)	08/31/2020	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	4,340.00
WACCAMAW REGIONAL COUNCIL OF GOVT	08/25/2020	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	114.00
WAGNER CONSULTING GROUP INC	08/06/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	1,100.00
WAGNER CONSULTING GROUP INC	08/21/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	1,400.00
WAL-MART #0586 (PCARD)	08/31/2020	SUPPLIES	PUPIL ACTIVITY FUND	111.78



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WALMART.COM (PCARD)	08/31/2020	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	156.55
WALMART.COM (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	166.12
WALMART.COM (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	168.35
WALMART.COM (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	1,111.36
WALMART.COM AV (PCARD)	08/31/2020	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	649.92
WARD'S NATURAL SCIENCE EST. LLC	08/28/2020	SUPPLIES	GENERAL FUND	133.07
WASHINGTON NATIONAL	08/13/2020	CONSECO	GENERAL FUND	6,021.12
WASHINGTON NATIONAL	08/28/2020	CONSECO	GENERAL FUND	5,789.75
WATERWAY ELEMENTARY	08/21/2020	REVENUE FROM OTHER LOCAL SOURC	AFTER SCHOOL CHILDCARE CARRYOV	232.00
WATSON'S WHIZ KIDS	08/25/2020	INSTRUCTIONAL SERVICES	TITLE I - CARRYOVER	1,600.00
WATSON'S WHIZ KIDS	08/28/2020	INSTRUCTIONAL SERVICES	TITLE I - CARRYOVER	840.00
WATSON'S WHIZ KIDS	08/28/2020	MISCELLANEOUS PURCHASED SERVIC	TITLE I - CARRYOVER	440.00
WAYFAIR WAYFAIR (PCARD)	08/31/2020	SUPPLIES	PUPIL ACTIVITY FUND	566.77
WAYFAIR WAYFAIR (PCARD)	08/31/2020	SUPPLIES	PUPIL ACTIVITY FUND	1,464.87
WEBBERS LAWN SERVICE INC	08/21/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	11,990.00
WHITE & STORY LLC	08/13/2020	LEGAL SERVICES	GENERAL FUND	11,808.00
WILLIAM V MACGILL & CO (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	642.11
WILLIAMSBURG COUNTY SCHOOL DISTRICT	08/06/2020	TRANSITS	GENERAL FUND	5,793.86
WILLIAMSON PRINTING INC	08/13/2020	SUPPLIES	ATHLETICS	340.20
WM SUPERCENTER #5087 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	135.76
WM SUPERCENTER #630 (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	205.90
WOMBLE BOND DICKINSON (US) LLP	08/13/2020	LEGAL SERVICES	GENERAL FUND	118,454.00
WPC, A TERRACON COMPANY	08/28/2020	CONSTRUCTION SERVICES	2011-12 FACILITY PLAN	453.60
WPC, A TERRACON COMPANY	08/28/2020	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	1,412.25
WRIGHT MANAGEMENT OF HORRY COUNTY INC	08/21/2020	REPAIRS AND MAINTENANCE	GENERAL FUND	22,622.00
WRIST-BAND.COM (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	680.00
WWBW WEB (PCARD)	08/31/2020	SUPPLIES	GENERAL FUND	1,060.24
ZONES INC	08/28/2020	TECHNOLOGY AND SOFTWARE SUPPLI	NEGLECTED AND DELINQUENT	500.00