



District Transparency Report April 2019

Vendor	Check Date	Description	Funding Source	Amount
#448-UNITED REFRIGERAT (PCARD)	04/20/2019	SUPPLIES - VEHICLES	GENERAL FUND	159.94
#448-UNITED REFRIGERAT (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	116.73
#448-UNITED REFRIGERAT (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	116.06
#448-UNITED REFRIGERAT (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	120.55
#448-UNITED REFRIGERAT (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	128.33
#448-UNITED REFRIGERAT (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	154.76
#448-UNITED REFRIGERAT (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	159.87
#448-UNITED REFRIGERAT (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	161.87
#448-UNITED REFRIGERAT (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	180.91
#448-UNITED REFRIGERAT (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	198.47
#448-UNITED REFRIGERAT (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	253.02
#459-UNITED REFRIGERAT (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	144.59
#459-UNITED REFRIGERAT (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	172.58
#459-UNITED REFRIGERAT (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	495.20
0597-AUTOPLUS (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	274.11
2 SWEET T'S	04/09/2019	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE CARRYOV	372.60
24HOURWRISTBANDS.COM (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	393.00
4IMPRINT (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	1,435.28
5667 DOMINOS PIZZA (PCARD)	04/20/2019	MEALS	PUPIL ACTIVITY FUND	151.55
5679 DOMINOS PIZZA (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	158.56
710 BOWLING (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	970.00
A OAK FARMS (PCARD)	04/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	201.44
A-1 SIGNS AND GRAPHICS	04/12/2019	PURCHASES	GENERAL FUND	945.00
A1SIGNS (PCARD)	04/20/2019	ADVERTISING	ADULT EDUCATION	163.50
A1SIGNS (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	1,404.00
A1SIGNS (PCARD)	04/20/2019	SUPPLIES - VEHICLES	GENERAL FUND	131.00
A2Z RECOGNITION PRODUC (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	803.42
AAA PEST CONTROL, INC.	04/12/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	4,172.45
AAA PEST CONTROL, INC. (PCARD)	04/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	971.20
AAA PEST CONTROL, INC. (PCARD)	04/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,060.00
AAA PEST CONTROL, INC. (PCARD)	04/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,266.00
ABC SUPPLY 0109 (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	173.97



District Transparency Report April 2019

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ACADEMIC THERAPY PUBLI (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	499.00
ACADEMY OF HOPE INC	04/02/2019	TRANSITS	TITLE I - DIRECT STUDENT SERVI	2,136.09
ACADEMY OF HOPE INC	04/09/2019	TRANSITS	STUDENT HEALTH&FITNESS-NURSES	29,096.66
ACADEMY OF HOPE INC	04/30/2019	TRANSITS	CDEP PROGRAM	5,769.87
ACADEMY OF HOPE INC	04/30/2019	TRANSITS	GENERAL FUND	84,011.63
ACCO BRANDS USA LLC	04/25/2019	SUPPLIES	GENERAL FUND	186.88
ACCURATE BACKGROUND INC	04/05/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,879.52
ACDA ST INTERNET (PCARD)	04/20/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	125.00
ACDA ST INTERNET (PCARD)	04/20/2019	PERIODICALS	GENERAL FUND	125.00
ACMOORE.COM (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	204.91
ACP DIRECT	04/02/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	884.83
ACT INC	04/25/2019	STATISTICAL SERVICES	ADULT EDUCATION	160.00
ADVENTURE HARDWARE INC	04/25/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	453.01
ADVENTURE HARDWARE INC	04/25/2019	SUPPLIES	GENERAL FUND	222.26
AFLAC	04/10/2019	AMERICAN FAMILY LIFE	GENERAL FUND	10,115.88
AFLAC	04/30/2019	AMERICAN FAMILY LIFE	GENERAL FUND	10,110.03
AGRI OF VIRGINIA (PCARD)	04/20/2019	SUPPLIES	CAREER & TECH ED	1,302.00
AHA (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	900.00
AIRGAS NATIONAL WELDERS INC	04/25/2019	SUPPLIES	GENERAL FUND	127.81
AIRGAS SOUTH (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	268.01
AIRLINK GO AIRLINK (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	305.26
ALCO INC (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	277.18
ALGY COSTUMES & UNIFORMS	04/11/2019	SUPPLIES	GENERAL FUND	1,459.90
ALKIS LEFTIS	04/04/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	185.10
ALKIS LEFTIS	04/09/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.10
ALKIS LEFTIS	04/30/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	189.10
ALLENS CROWN TROPHY (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	120.45
ALLIED INTERSTATE LLC	04/10/2019	GARNISHMENTS	GENERAL FUND	487.20
ALLIED INTERSTATE LLC	04/30/2019	GARNISHMENTS	GENERAL FUND	392.70
ALLIGATOR ADVENTURE (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,107.15
ALLIGATOR ADVENTURE (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,267.33
ALSTON JOSHUA	04/26/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	2,500.00



District Transparency Report April 2019

Vendor	Check Date	Description	Funding Source	Amount
ALSTON MILTON	04/10/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	142.30
AMAZON.COM MI0IE2QM2 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	124.00
AMAZON.COM MI0J799U0 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	103.56
AMAZON.COM MI0JG4XK2 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	1,774.89
AMAZON.COM MI0NK6S51 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	127.39
AMAZON.COM MI0VF6DD2 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	219.24
AMAZON.COM MI0X42W11 (PCARD)	04/20/2019	SUPPLIES	TITLE I (84.010)	119.62
AMAZON.COM MI1QA0S92 (PCARD)	04/20/2019	SUPPLIES	TITLE I (84.010)	118.15
AMAZON.COM MI1US7502 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	638.82
AMAZON.COM MI1XS0DG2 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	288.59
AMAZON.COM MI1Z37VM2 (PCARD)	04/20/2019	SUPPLIES	TITLE I (84.010)	944.50
AMAZON.COM MI23C0G32 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	109.56
AMAZON.COM MI2I33RI1 (PCARD)	04/20/2019	SUPPLIES	ARTS IN EDUCATION	854.87
AMAZON.COM MI2R34962 (PCARD)	04/20/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	105.72
AMAZON.COM MI2R34962 (PCARD)	04/20/2019	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE REGULAR	145.82
AMAZON.COM MI2VJ97D1 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	106.79
AMAZON.COM MI30Y0YM1 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	118.75
AMAZON.COM MI3190U20 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	318.58
AMAZON.COM MI39X06A2 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	1,033.54
AMAZON.COM MI3VB6SV1 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	1,448.68
AMAZON.COM MI4UV2MR2 (PCARD)	04/20/2019	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	1,772.31
AMAZON.COM MI4Z76G62 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	238.44
AMAZON.COM MI5WD79J0 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	179.68
AMAZON.COM MI5X85QR2 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	318.59
AMAZON.COM MI5YE0YE1 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	124.29
AMAZON.COM MI6HD6XU2 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	156.90
AMAZON.COM MI6KD7842 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	1,633.91
AMAZON.COM MI6M322L1 (PCARD)	04/20/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	125.31
AMAZON.COM MI74X0WY2 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	175.48
AMAZON.COM MI7CY0IQ0 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	317.22
AMAZON.COM MI7EO2QM2 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	360.70
AMAZON.COM MI7J05S52 (PCARD)	04/20/2019	SUPPLIES	TITLE I (84.010)	427.10



District Transparency Report April 2019

Vendor	Check Date	Description	Funding Source	Amount
AMAZON.COM MI7OH9WH1 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	318.59
AMAZON.COM MI8HM0WL0 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	112.77
AMAZON.COM MI8U93WH1 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	166.32
AMAZON.COM MI91L0QG2 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	439.24
AMAZON.COM MI9LZ2WL1 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	165.30
AMAZON.COM MW0DG6CF0 (PCARD)	04/20/2019	SUPPLIES	ARTS IN EDUCATION	107.99
AMAZON.COM MW0S620V1 A (PCARD)	04/20/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	326.85
AMAZON.COM MW0SX14O0 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	421.08
AMAZON.COM MW0T17LG0 A (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	267.04
AMAZON.COM MW12I3JY2 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	138.57
AMAZON.COM MW19O4L80 A (PCARD)	04/20/2019	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	145.76
AMAZON.COM MW2695LR0 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	249.12
AMAZON.COM MW3FB15Z1 (PCARD)	04/20/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	148.66
AMAZON.COM MW4EZ7ZX1 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	245.67
AMAZON.COM MW4FH6G60 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	144.96
AMAZON.COM MW4FL2TA2 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	853.02
AMAZON.COM MW4ON3T40 (PCARD)	04/20/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	610.24
AMAZON.COM MW4Z67FJ0 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	510.12
AMAZON.COM MW5JB7ZH0 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	109.80
AMAZON.COM MW5UY4Z12 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	129.60
AMAZON.COM MW5W36F51 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	107.22
AMAZON.COM MW5XG6LT0 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	119.17
AMAZON.COM MW6096V51 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	407.82
AMAZON.COM MW6802FP2 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	138.88
AMAZON.COM MW6A95AB0 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	186.15
AMAZON.COM MW7A91322 (PCARD)	04/20/2019	SUPPLIES	TITLE I (84.010)	148.94
AMAZON.COM MW7E16OM0 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	453.59
AMAZON.COM MW7GN3NI2 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	375.15
AMAZON.COM MW7KT40Z2 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	156.32
AMAZON.COM MW7P84LG1 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	194.40
AMAZON.COM MW7RS1TC0 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	142.44
AMAZON.COM MW7VY5PG0 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	124.00



District Transparency Report April 2019

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AMAZON.COM MW89K5CC1 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	291.78
AMAZON.COM MW8P49GP1 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	172.78
AMAZON.COM MW9A844Z1 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	353.36
AMAZON.COM MW9C39L80 A (PCARD)	04/20/2019	SUPPLIES	TITLE I (84.010)	859.47
AMAZON.COM MW9GZ8XR1 (PCARD)	04/20/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	699.97
AMAZON.COM MW9LG4NB0 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	269.50
AMERICAN 0010284785921 (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	150.00
AMERICAN 00106443824443 (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	600.00
AMERICAN 00123398842140 (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	381.00
AMERICAN 00123401870546 (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	377.00
AMERICAN 00123401870550 (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	377.00
AMERICAN 00123403520472 (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	553.00
AMERICAN 00123403520483 (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	553.00
AMERICAN 00123403520494 (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	553.00
AMERICAN 00123403520505 (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	553.00
AMERICAN 00123403520516 (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	553.00
AMERICAN 00123403520520 (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	553.00
AMERICAN 00123403529712 (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	554.00
AMERICAN 00123403529723 (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	554.00
AMERICAN 00123403529734 (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	554.00
AMERICAN 00123403529745 (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	554.00
AMERICAN 00123403529756 (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	554.00
AMERICAN 00123403881521 (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	598.00
AMERICAN 00123408433002 (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	574.00
AMERICAN 00123411391154 (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	527.00
AMERICAN 00123411590142 (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	344.99
AMERICAN 00123411868871 (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	386.00
AMERICAN 00123411868882 (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	386.00
AMERICAN 00123411868893 (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	386.00
AMERICAN 00123414643844 (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	408.59
AMERICAN 00123414643855 (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	408.59
AMERICAN 00123414643866 (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	408.59



District Transparency Report April 2019

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AMERICAN 00123425714462 (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	553.00
AMERICAN 00123425714473 (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	553.00
AMERICAN 00123426412616 (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	532.00
AMERICAN 00123437404694 (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	538.01
AMERICAN 00123437404705 (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	538.01
AMERICAN 00123441454625 (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	835.00
AMERICAN 00172547428561 (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	162.00
AMERICAN 00172564926262 (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	428.80
AMERICAN 00172564926273 (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	428.80
AMERICAN 00172564926284 (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	428.80
AMERICAN 00172564926295 (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	428.80
AMERICAN 00172564926306 (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	428.80
AMERICAN 00172565370972 (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	269.60
AMERICAN 00172565370983 (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	269.60
AMERICAN 00172565370994 (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	269.60
AMERICAN 00172597153643 (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	276.45
AMERICAN 00172597153654 (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	276.45
AMERICAN 00172597153665 (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	276.45
AMERICAN 00172597153676 (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	276.45
AMERICAN 00173399959294 (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	653.80
AMERICAN 00173417711983 (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	568.80
AMERICAN 00173417711994 (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	568.80
AMERICAN 00173417712005 (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	568.80
AMERICAN 00173417712016 (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	568.80
AMERICAN 00173417712020 (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	568.80
AMERICAN 00173421672130 (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	649.80
AMERICAN BOOK CO	04/12/2019	SUPPLIES	GENERAL FUND	526.12
AMERICAN BOOK COMPANY (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	526.12
AMERICAN FOUNDATION FO (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	124.50
AMERICAN HEART (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,083.55
AMERICAN HERO INC (PCARD)	04/20/2019	MEALS	PUPIL ACTIVITY FUND	142.98
AMERICAN HERO INC (PCARD)	04/20/2019	MEALS	PUPIL ACTIVITY FUND	171.58



District Transparency Report April 2019

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AMERICAN MATERIALS COM (PCARD)	04/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	688.58
AMERICAN MATERIALS COM (PCARD)	04/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,500.00
AMSTERDAM PRNT & LITHO (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	640.59
AMZN MKTP US MI04J1ZA0 (PCARD)	04/20/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	288.90
AMZN MKTP US MI04L9U30 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	285.98
AMZN MKTP US MI07F0UP0 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	506.83
AMZN MKTP US MI0809Q80 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	951.80
AMZN MKTP US MI08J6SS1 (PCARD)	04/20/2019	SUPPLIES	IDEA - PRIOR YEAR	128.49
AMZN MKTP US MI09M2UZ2 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	106.73
AMZN MKTP US MI0CL5HW2 (PCARD)	04/20/2019	SUPPLIES	TITLE I (84.010)	193.84
AMZN MKTP US MI0OB2YP2 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	129.42
AMZN MKTP US MI0ZQ6WH0 (PCARD)	04/20/2019	SUPPLIES	TITLE I (84.010)	108.49
AMZN MKTP US MI15218W0 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	161.98
AMZN MKTP US MI17D1DZ2 (PCARD)	04/20/2019	SUPPLIES	TITLE I (84.010)	123.45
AMZN MKTP US MI19X0YY2 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	152.21
AMZN MKTP US MI1FC6SS1 (PCARD)	04/20/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	223.92
AMZN MKTP US MI1MI3VO2 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	151.50
AMZN MKTP US MI1UC06L0 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	198.83
AMZN MKTP US MI26Y28N2 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	290.77
AMZN MKTP US MI27K3DN1 (PCARD)	04/20/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	859.74
AMZN MKTP US MI27X6UI0 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	139.90
AMZN MKTP US MI2B19620 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	262.68
AMZN MKTP US MI2EP8WD2 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	1,402.77
AMZN MKTP US MI2QK0W20 (PCARD)	04/20/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	109.75
AMZN MKTP US MI2UQ7RA2 (PCARD)	04/20/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	167.84
AMZN MKTP US MI2ZM32N1 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	352.72
AMZN MKTP US MI32X5W90 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	139.98
AMZN MKTP US MI36L4W22 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	102.75
AMZN MKTP US MI36P2ZN1 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	151.85
AMZN MKTP US MI3GP2IO1 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	117.67
AMZN MKTP US MI41K6RZ1 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	163.57
AMZN MKTP US MI42U7R40 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	127.92



District Transparency Report April 2019

Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US MI44I2RZ1 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	575.30
AMZN MKTP US MI46S8YV0 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	296.37
AMZN MKTP US MI4B829T0 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	304.03
AMZN MKTP US MI4F44YB1 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	799.00
AMZN MKTP US MI4OD4IK1 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	875.44
AMZN MKTP US MI4PH2YC2 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	224.76
AMZN MKTP US MI4Y436S2 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	531.23
AMZN MKTP US MI5031IR0 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	168.31
AMZN MKTP US MI5296S71 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	197.64
AMZN MKTP US MI55U9YF0 (PCARD)	04/20/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	111.98
AMZN MKTP US MI56Q8I82 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	127.73
AMZN MKTP US MI57X7QL2 (PCARD)	04/20/2019	SUPPLIES	TITLE I (84.010)	180.46
AMZN MKTP US MI5H99U21 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	269.95
AMZN MKTP US MI5LZ7XX2 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	141.06
AMZN MKTP US MI5M15260 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,537.74
AMZN MKTP US MI5NA6I61 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	154.98
AMZN MKTP US MI5NF6Y01 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	464.65
AMZN MKTP US MI5QV1QA2 (PCARD)	04/20/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	259.76
AMZN MKTP US MI5RD2DK1 (PCARD)	04/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,298.50
AMZN MKTP US MI6000Q92 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	247.27
AMZN MKTP US MI6739WO2 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	149.97
AMZN MKTP US MI6AM1Y01 (PCARD)	04/20/2019	SUPPLIES	TITLE I (84.010)	173.85
AMZN MKTP US MI6FF59C2 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	279.98
AMZN MKTP US MI6GI7WG2 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	203.99
AMZN MKTP US MI6IJ2R61 (PCARD)	04/20/2019	SUPPLIES	TITLE I (84.010)	109.21
AMZN MKTP US MI6M09SD0 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	175.64
AMZN MKTP US MI6XP6BG2 (PCARD)	04/20/2019	MEALS	PUPIL ACTIVITY FUND	426.55
AMZN MKTP US MI70G9S40 (PCARD)	04/20/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	132.67
AMZN MKTP US MI70I76N2 (PCARD)	04/20/2019	SUPPLIES	TITLE I (84.010)	144.67
AMZN MKTP US MI77O5271 (PCARD)	04/20/2019	SUPPLIES	TITLE I (84.010)	160.70
AMZN MKTP US MI79767N0 (PCARD)	04/20/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	657.87
AMZN MKTP US MI7AU5971 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	421.20



District Transparency Report April 2019

Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US MI7B30IB2 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	510.12
AMZN MKTP US MI7CM5G12 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	165.96
AMZN MKTP US MI7E20Y92 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	342.22
AMZN MKTP US MI7K96YB0 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	206.37
AMZN MKTP US MI7M88UP0 (PCARD)	04/20/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	367.67
AMZN MKTP US MI7QA2ZV0 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	114.64
AMZN MKTP US MI7QD22N2 (PCARD)	04/20/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,024.58
AMZN MKTP US MI7QM29Y2 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	129.36
AMZN MKTP US MI7V322F2 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	132.16
AMZN MKTP US MI80I56Q0 (PCARD)	04/20/2019	SUPPLIES	ARTS IN EDUCATION	352.79
AMZN MKTP US MI82R1KM0 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	380.23
AMZN MKTP US MI8473K72 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	517.51
AMZN MKTP US MI86M3IW1 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	440.89
AMZN MKTP US MI87O5650 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	369.57
AMZN MKTP US MI8A08712 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	105.66
AMZN MKTP US MI8G446Y0 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	132.76
AMZN MKTP US MI8JQ4W22 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	1,395.00
AMZN MKTP US MI8P689N2 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	282.31
AMZN MKTP US MI8T04II2 (PCARD)	04/20/2019	SUPPLIES	MISCELLANEOUS GRANTS	133.95
AMZN MKTP US MI8VC86U0 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	378.70
AMZN MKTP US MI8WZ6SS1 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	499.00
AMZN MKTP US MI94K9SV1 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	460.15
AMZN MKTP US MI94W0K82 (PCARD)	04/20/2019	SUPPLIES	TITLE I (84.010)	155.88
AMZN MKTP US MI96717R0 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	134.99
AMZN MKTP US MI96C9UE2 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	112.21
AMZN MKTP US MI97A1VT2 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	346.10
AMZN MKTP US MI9AK2VZ2 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	139.19
AMZN MKTP US MI9E30KL2 (PCARD)	04/20/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	114.95
AMZN MKTP US MI9KX16H0 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	436.11
AMZN MKTP US MI9NN46W0 (PCARD)	04/20/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	133.13
AMZN MKTP US MW04I8O72 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	138.00
AMZN MKTP US MW06A6O91 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	189.97



District Transparency Report April 2019

Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US MW07A8C81 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	195.00
AMZN MKTP US MW07C4GH0 (PCARD)	04/20/2019	SUPPLIES	TITLE I (84.010)	296.15
AMZN MKTP US MW0E92C11 (PCARD)	04/20/2019	SUPPLIES	TITLE I (84.010)	106.93
AMZN MKTP US MW0EK10J2 (PCARD)	04/20/2019	SUPPLIES	MISCELLANEOUS GRANTS	121.87
AMZN MKTP US MW0JE8Z81 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	189.90
AMZN MKTP US MW0MF2VK1 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	379.96
AMZN MKTP US MW0SH3TY0 (PCARD)	04/20/2019	SUPPLIES	TITLE I (84.010)	222.65
AMZN MKTP US MW0WA7LZ0 (PCARD)	04/20/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	486.63
AMZN MKTP US MW0YL10D0 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	155.92
AMZN MKTP US MW12E71T0 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	112.10
AMZN MKTP US MW19A8H71 (PCARD)	04/20/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	146.57
AMZN MKTP US MW1D37C62 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	426.42
AMZN MKTP US MW1DI63P1 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	415.44
AMZN MKTP US MW1IH00T0 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	101.82
AMZN MKTP US MW1K37AK1 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	177.66
AMZN MKTP US MW1MF81U1 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	112.73
AMZN MKTP US MW1O953S2 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	110.60
AMZN MKTP US MW1SR1J61 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	109.60
AMZN MKTP US MW1TX3XB0 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	151.18
AMZN MKTP US MW1V81441 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	189.29
AMZN MKTP US MW1WJ8FX2 (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	559.53
AMZN MKTP US MW22A9VZ0 (PCARD)	04/20/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	225.80
AMZN MKTP US MW23B7OT2 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	230.14
AMZN MKTP US MW2471LZ2 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	1,079.64
AMZN MKTP US MW24K6L12 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	120.00
AMZN MKTP US MW28A90C2 (PCARD)	04/20/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	159.31
AMZN MKTP US MW2D19OS0 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	159.89
AMZN MKTP US MW2K51JP2 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	468.73
AMZN MKTP US MW2M32Z51 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	159.60
AMZN MKTP US MW2QU3X60 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	460.10
AMZN MKTP US MW2QY8ZC2 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	199.69
AMZN MKTP US MW2SX3CI2 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	235.49



District Transparency Report April 2019

Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US MW2WP1P40 (PCARD)	04/20/2019	SUPPLIES	TITLE I (84.010)	414.37
AMZN MKTP US MW2X871U1 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	152.35
AMZN MKTP US MW2YO5XT1 (PCARD)	04/20/2019	SUPPLIES	TITLE I (84.010)	156.15
AMZN MKTP US MW30X7ZN2 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	175.69
AMZN MKTP US MW37K2NA2 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	237.76
AMZN MKTP US MW37S9GT0 (PCARD)	04/20/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	137.28
AMZN MKTP US MW3D670V0 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	137.83
AMZN MKTP US MW3H554P0 (PCARD)	04/20/2019	SUPPLIES	ARTS IN EDUCATION	104.24
AMZN MKTP US MW3HZ54A2 (PCARD)	04/20/2019	SUPPLIES	TITLE I (84.010)	941.67
AMZN MKTP US MW3L96491 (PCARD)	04/20/2019	SUPPLIES	BRIGHT IDEAS GRANT	287.50
AMZN MKTP US MW3LI8VQ0 (PCARD)	04/20/2019	SUPPLIES	TITLE I (84.010)	203.73
AMZN MKTP US MW3MC3ED0 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	336.00
AMZN MKTP US MW3N47LR2 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	139.16
AMZN MKTP US MW3OX4C82 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	174.00
AMZN MKTP US MW3QU8TA0 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	141.88
AMZN MKTP US MW3RL1PH0 (PCARD)	04/20/2019	SUPPLIES	TITLE I (84.010)	138.93
AMZN MKTP US MW3SB0NZ2 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	469.00
AMZN MKTP US MW3VN2FN1 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	164.30
AMZN MKTP US MW48G34B1 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	218.38
AMZN MKTP US MW48P5NA1 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	176.59
AMZN MKTP US MW4AE74Z2 (PCARD)	04/20/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	118.05
AMZN MKTP US MW4CU2CV1 (PCARD)	04/20/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	156.45
AMZN MKTP US MW4DP6ZM0 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	161.27
AMZN MKTP US MW4GH83J0 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	229.80
AMZN MKTP US MW4M01HB1 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	385.06
AMZN MKTP US MW4N93JL0 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	112.00
AMZN MKTP US MW4QD6ZH0 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	188.80
AMZN MKTP US MW4T154G1 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	114.36
AMZN MKTP US MW4TP6C32 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	102.65
AMZN MKTP US MW4VF5FX2 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	255.90
AMZN MKTP US MW4YX3390 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	395.23
AMZN MKTP US MW50I3ZH1 (PCARD)	04/20/2019	SUPPLIES	TITLE I (84.010)	296.10



District Transparency Report April 2019

Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US MW52H0AA0 (PCARD)	04/20/2019	PURCHASES	GENERAL FUND	243.80
AMZN MKTP US MW58S1AI0 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	162.07
AMZN MKTP US MW58S1AI0 (PCARD)	04/20/2019	SUPPLIES	TITLE I (84.010)	372.36
AMZN MKTP US MW5FF4FA2 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	110.44
AMZN MKTP US MW5GI0TE2 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	203.67
AMZN MKTP US MW5H941I0 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	102.80
AMZN MKTP US MW5MZ9360 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	118.93
AMZN MKTP US MW5NK10J0 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	237.14
AMZN MKTP US MW5QX1M01 (PCARD)	04/20/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	217.96
AMZN MKTP US MW5VJ41X1 (PCARD)	04/20/2019	SUPPLIES	WAVES OF THE FUTURE GRANT	309.68
AMZN MKTP US MW5VP30Z0 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	128.48
AMZN MKTP US MW5VW7TI0 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	128.51
AMZN MKTP US MW5XU3ZA1 (PCARD)	04/20/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	286.80
AMZN MKTP US MW68O3G01 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	380.48
AMZN MKTP US MW6AX64K0 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	155.24
AMZN MKTP US MW6E93E41 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	683.13
AMZN MKTP US MW6JB50B1 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	106.94
AMZN MKTP US MW6KE4JM1 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	189.80
AMZN MKTP US MW6LY1CV1 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	135.98
AMZN MKTP US MW6PN2352 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	334.84
AMZN MKTP US MW6RP7N61 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	109.29
AMZN MKTP US MW6X90460 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	496.46
AMZN MKTP US MW6YM9N02 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	303.45
AMZN MKTP US MW71P3561 (PCARD)	04/20/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	487.50
AMZN MKTP US MW7776PK0 (PCARD)	04/20/2019	SUPPLIES	TITLE I (84.010)	144.41
AMZN MKTP US MW7HV8Z71 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	330.00
AMZN MKTP US MW7KJ3AW0 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	119.22
AMZN MKTP US MW7VR50Y2 (PCARD)	04/20/2019	SUPPLIES	TITLE I (84.010)	352.40
AMZN MKTP US MW7WF6XM0 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	183.88
AMZN MKTP US MW7XG4FP1 (PCARD)	04/20/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	215.95
AMZN MKTP US MW84A5XP0 (PCARD)	04/20/2019	SUPPLIES	TITLE I (84.010)	388.72
AMZN MKTP US MW85B2N41 (PCARD)	04/20/2019	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	959.80



District Transparency Report April 2019

Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US MW87U4LL2 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	152.60
AMZN MKTP US MW89R4MR1 (PCARD)	04/20/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	141.00
AMZN MKTP US MW8A04431 (PCARD)	04/20/2019	SUPPLIES	TITLE I (84.010)	153.95
AMZN MKTP US MW8FD71P1 (PCARD)	04/20/2019	SUPPLIES	TITLE I (84.010)	309.90
AMZN MKTP US MW8GM5ZG2 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	166.20
AMZN MKTP US MW8Q37440 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	224.13
AMZN MKTP US MW93V1L91 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	142.23
AMZN MKTP US MW94Y1ZP2 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	167.61
AMZN MKTP US MW97B9TD1 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	231.63
AMZN MKTP US MW9E82LF1 (PCARD)	04/20/2019	SUPPLIES	TITLE I (84.010)	496.68
AMZN MKTP US MW9G69J32 (PCARD)	04/20/2019	SUPPLIES	TITLE I (84.010)	105.96
AMZN MKTP US MW9LX8ZT2 (PCARD)	04/20/2019	SUPPLIES	TITLE I (84.010)	174.89
AMZN MKTP US MW9M62FT0 (PCARD)	04/20/2019	SUPPLIES	TITLE I (84.010)	182.22
AMZN MKTP US MW9OJ00O1 (PCARD)	04/20/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,200.00
AMZN MKTP US MW9OZ65Z1 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	139.97
AMZN MKTP US MW9TJ0N71 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	1,226.79
ANCHOR FLAG INC (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	115.71
ANCORA PUBLISHING	04/25/2019	SUPPLIES	GENERAL FUND	139.10
ANDERSON STEVEN R	04/23/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.50
ANDERSON STEVEN R	04/26/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.50
ANDERSON STEVEN R	04/30/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.50
ANDERSONS/SCHOOL EVENTS	04/25/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	551.98
ANDRE, PETER A JR	04/09/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	130.60
ANDREWS UTE	04/05/2019	STUDENT SERVICES	GENERAL FUND	270.00
ANDREWS UTE	04/25/2019	STUDENT SERVICES	GENERAL FUND	255.00
ANDY MARK INC (PCARD)	04/20/2019	SUPPLIES	CAREER & TECH ED	142.20
AP EXAMS	04/12/2019	STATISTICAL SERVICES	GENERAL FUND	30,116.00
AP EXAMS	04/12/2019	SUPPLIES	GENERAL FUND	66,176.00
APL APPLE ONLINE STORE (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	149.04
APL APPLE ONLINE STORE (PCARD)	04/20/2019	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	276.43
APL APPLE ONLINE STORE (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	14,985.00
APPLE STORE INC	04/02/2019	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	339.82



District Transparency Report April 2019

Vendor	Check Date	Description	Funding Source	Amount
APPLE STORE INC	04/02/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	123.12
APPLE STORE INC	04/05/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	262.92
APPLE STORE INC	04/05/2019	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	168.00
APPLE STORE INC	04/11/2019	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	193.32
APPLE STORE INC	04/12/2019	SUPPLIES	KNIGHTS OF COLUMBUS	645.84
APPLE STORE INC	04/12/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,348.92
APPLE STORE INC	04/12/2019	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	2,865.24
APPLE STORE INC	04/12/2019	TECHNOLOGY EQUIPMENT AND SOFTW	PERKINS	2,570.40
APPLE STORE INC	04/25/2019	SUPPLIES	KNIGHTS OF COLUMBUS	155.89
APPLE STORE INC	04/25/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	7,105.32
APPLE STORE INC	04/25/2019	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	128.52
APPLE STORE INC	04/25/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,433.52
APPLE STORE INC	04/25/2019	TECHNOLOGY EQUIPMENT AND SOFTW	PERKINS	37,658.40
ARAMARK HICKS DINING (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	734.25
ARES SPORTSWEAR	04/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,539.82
ARMSTRONG WES CHARLES	04/04/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	135.30
ARMSTRONG WES CHARLES	04/09/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	270.60
ARMSTRONG WES CHARLES	04/10/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	258.00
ARMSTRONG WES CHARLES	04/12/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	141.60
ASCA 2019 ASCA ANNUAL (PCARD)	04/20/2019	ORGANIZATION MEMBERSHIP DUES A	EEDA SUPPLIES & MATERIALS	369.00
ASCA 2019 ASCA ANNUAL (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	569.00
ASCD	04/12/2019	TRAVEL - OUT OF STATE	GENERAL FUND	2,756.00
ASPEN REFRIGERANTS INC	04/25/2019	PURCHASES	GENERAL FUND	3,934.44
ASSOC FOR MIDDLE LEVEL (PCARD)	04/20/2019	TRAVEL - IN STATE	GENERAL FUND	995.00
ASSOC FOR MIDDLE LEVEL (PCARD)	04/20/2019	TRAVEL - IN STATE	GENERAL FUND	995.00
ASSOC FOR MIDDLE LEVEL (PCARD)	04/20/2019	TRAVEL - IN STATE	GENERAL FUND	1,195.00
ASSOCIATION FOR MIDDLE LEVEL EDUCATION	04/25/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	279.97
ASSOCIATION FOR MIDDLE LEVEL EDUCATION	04/25/2019	TRAVEL - IN STATE	TITLE I (84.010)	1,990.00
AT&T EXECUTIVE16199200 (PCARD)	04/20/2019	UNRECONCILED CHARGES	GENERAL FUND	458.85
AT&T EXECUTIVE16199200 (PCARD)	04/20/2019	UNRECONCILED CHARGES	GENERAL FUND	458.85
ATT BUS PHONE PMT (PCARD)	04/20/2019	CELL PHONES	GENERAL FUND	1,952.85
AUNTIE ANNE'S #SC108 (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.13



District Transparency Report April 2019

Vendor	Check Date	Description	Funding Source	Amount
AVID CENTER	04/25/2019	TRAVEL - OUT OF STATE	GENERAL FUND	10,725.00
AWARD COMPANY OF AMERI (PCARD)	04/20/2019	PRINTING AND BINDING	GENERAL FUND	1,284.50
AYNOR HIGH	04/01/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
AYNOR HIGH	04/04/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
AYNOR HIGH	04/04/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
AYNOR HIGH	04/08/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,000.00
AYNOR HIGH	04/10/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,400.00
AYNOR HIGH	04/24/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
AYNOR HIGH	04/25/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,400.00
AYNOR MIDDLE	04/01/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
AYNOR POLICE DEPARTMENT*	04/02/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	175.00
AYNOR POLICE DEPARTMENT*	04/25/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	168.75
AYNOR POLICE DEPARTMENT*	04/25/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	362.50
AYNOR TIRE MART INC (PCARD)	04/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	230.61
B & H FOTO & ELECTRONICS CORP	04/05/2019	SUPPLIES	SANTEE COOPER	182.52
B & H PHOTO-VIDEO CORP	04/11/2019	SUPPLIES	GENERAL FUND	4,314.60
B&H PHOTO 800-606-696 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	635.04
B&H PHOTO 800-606-696 (PCARD)	04/20/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	955.31
BACKGROUND INVESTIGATION BUREAU LLC	04/12/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	9,677.50
BANKS CHERYL A	04/25/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	3,810.00
BARNES & NOBLE #2289 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	352.26
BARNES & NOBLES	04/11/2019	TEXTBOOKS	PUPIL ACTIVITY FUND	1,245.40
BARNETT GARY L	04/05/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.00
BARNETT GARY L	04/05/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	480.00
BARNETT GARY L	04/25/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.00
BATTERIES PLUS - #0123 (PCARD)	04/20/2019	PURCHASES	GENERAL FUND	1,131.19
BAYMONT INN AND SUITES (PCARD)	04/20/2019	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	247.80
BAYMONT INN AND SUITES (PCARD)	04/20/2019	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	247.80
BE THE LIGHT PRESS	04/12/2019	SUPPLIES	PUPIL ACTIVITY FUND	129.60
BEACH BLOSSOMS (PCARD)	04/20/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	330.10
BEAMAN RICHARD BRYAN	04/11/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	2,000.00
BEDFORD FALLS BOOK FAIRS	04/10/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,202.76



District Transparency Report April 2019

Vendor	Check Date	Description	Funding Source	Amount
BELK #114 CONWAY (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	118.75
BELLAGIO - ADV DEP (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	407.03
BELLAGIO - ADV DEP (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	407.03
BERKLEY HIGH SCHOOL	04/02/2019	OTHER OBJECTS	ATHLETICS	216.15
BEST BUY 00008557 (PCARD)	04/20/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	124.26
BEST BUY 00008557 (PCARD)	04/20/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	172.19
BEST WESTERN HOTELS (PCARD)	04/20/2019	TRAVEL - IN STATE	GENERAL FUND	122.09
BESTBUYCOM805612828285 (PCARD)	04/20/2019	SUPPLIES	SANTEE COOPER	3,130.92
BEYOND THE CLASSROOM EDUCATIONAL SER INC	04/11/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,600.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	04/12/2019	INSTRUCTIONAL PROGRAMS IMPROVE	AFTER SCHOOL CHILDCARE CARRYOV	475.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	04/12/2019	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	24,000.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	04/12/2019	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	2,725.00
BI-LO GROCERY #5107 (PCARD)	04/20/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	214.70
BI-LO GROCERY #5107 (PCARD)	04/20/2019	MEALS	AFTER SCHOOL CHILDCARE REGULAR	105.40
BI-LO GROCERY #5107 (PCARD)	04/20/2019	MEALS	TITLE I (84.010)	221.20
BI-LO GROCERY #5107 (PCARD)	04/20/2019	SUPPLIES	TOOMEY'S KIDS	141.92
BIG D'S BBQ TROUGH, LL (PCARD)	04/20/2019	FOOD	CATERING	231.55
BINDER MARION D	04/02/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,740.00
BINDER MARION D	04/02/2019	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	360.00
BINDER MARION D	04/25/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,680.00
BINDER MARION D	04/25/2019	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	320.00
BLACK PAUL	04/10/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	128.30
BLACK PAUL	04/23/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.20
BLANCHARD MACHINERY (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	132.64
BLANTON BUILDING SUPPL (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	145.75
BO BENTON DBA BOJANGLES	04/05/2019	SUPPLIES	PUPIL ACTIVITY FUND	4,331.25
BO BENTON DBA BOJANGLES	04/12/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,347.50
BOJANGLES #756 (PCARD)	04/20/2019	MEALS	PUPIL ACTIVITY FUND	101.00
BOJANGLES #756 (PCARD)	04/20/2019	MEALS	PUPIL ACTIVITY FUND	165.62
BOJANGLES' 42 (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	212.37
BOJANGLES' 697 (PCARD)	04/20/2019	MEALS	PUPIL ACTIVITY FUND	117.15
BOJANGLES' 716 (PCARD)	04/20/2019	MEALS	PUPIL ACTIVITY FUND	655.97



District Transparency Report April 2019

Vendor	Check Date	Description	Funding Source	Amount
BONN STEPHANIE	04/05/2019	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	2,000.00
BORDEN DAIRY COMPANY	04/04/2019	FOOD	FOOD SERVICE FUND	39,164.87
BORDEN DAIRY COMPANY	04/26/2019	FOOD	FOOD SERVICE FUND	29,870.14
BOUND TO STAY BOUND BO (PCARD)	04/20/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	682.90
BOUND TO STAY BOUND BOOKS INC	04/05/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,024.37
BOUND TO STAY BOUND BOOKS INC	04/11/2019	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	2,457.90
BOWE EUGENE	04/04/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.00
BOWE EUGENE	04/23/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.50
BRAND III PAUL FREDERICK	04/12/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	189.30
BREAKOUTMYRTLEBEACH.CO (PCARD)	04/20/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	353.81
BRIDGEWATER ACADEMY	04/11/2019	TRANSITS	FOOD SERVICE FUND	4,833.94
BRIDGEWATER ACADEMY	04/30/2019	TRANSITS	GENERAL FUND	104,778.44
BRIGHT WHITE PAPER COMPANY	04/11/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	594.50
BSC SUNTRUST PARK PREM (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,630.00
BSN SPORTS	04/05/2019	SUPPLIES	ATHLETICS	212.44
BSN SPORTS	04/05/2019	SUPPLIES	PUPIL ACTIVITY FUND	3,030.81
BSN SPORTS	04/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	951.98
BSN SPORTS LLC (PCARD)	04/20/2019	SUPPLIES	ATHLETICS	269.65
BSN SPORTS LLC (PCARD)	04/20/2019	SUPPLIES	ATHLETICS	323.83
BTS 09 (PCARD)	04/20/2019	SUPPLIES - VEHICLES	FOOD SERVICE FUND	687.32
BUBBA GUMP CHARLESTON (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	111.00
BUCA DI BEPPO-PINEVILL (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	712.96
BUCKSPORT WATER SYSTEMS INC	04/05/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	291.76
BUDGET CHALLENGE DBA	04/12/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,625.00
BUDKUS JAMES	04/05/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	145.65
BUDKUS JAMES	04/11/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	129.00
BUDLONG MICHAEL JOHN	04/05/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	840.71
BULK BOOKSTORE (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	346.80
BULKFOODSCOM (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	172.52
BULLS EYE BRANDS INC	04/12/2019	FOOD	FOOD SERVICE FUND	11,576.69
BULLS EYE BRANDS INC	04/26/2019	FOOD	FOOD SERVICE FUND	3,455.77
BUREAU OF EDUCATION AN (PCARD)	04/20/2019	TRAVEL - IN STATE	GENERAL FUND	269.00



District Transparency Report April 2019

Vendor	Check Date	Description	Funding Source	Amount
BURGER KING #4082 QPS (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	204.14
BURMAX	04/11/2019	SUPPLIES	GENERAL FUND	676.93
CAFARO, MICHAEL ANTHONY	04/09/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.10
CAFARO, MICHAEL ANTHONY	04/12/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.20
CAFARO, MICHAEL ANTHONY	04/25/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.70
CAFARO, MICHAEL ANTHONY	04/26/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.20
CALIFORNIA DREAMING (PCARD)	04/20/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	105.22
CALIFORNIA DREAMING (PCARD)	04/20/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	172.41
CALIFORNIA DREAMING (PCARD)	04/20/2019	MEALS	PUPIL ACTIVITY FUND	224.88
CAMP FLINTLOCK INC	04/11/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,720.00
CAMPUS SUPPLY (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	740.00
CANE BAY HIGH	04/02/2019	PUPIL ACTIVITY	ATHLETICS	150.00
CAPITOL MATERIALS COASTAL	04/11/2019	PURCHASES	GENERAL FUND	5,001.52
CAPSTONE EVENT GROU... (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	177.29
CAPUTO FRANK	04/05/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.50
CAREERSAFE ONLINE (PCARD)	04/20/2019	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	1,175.00
CARIBE ROYALE RESORT S (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	124.87
CARIBE ROYALE RESORT S (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	124.87
CARIBE ROYALE RESORT S (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	124.87
CARIBE ROYALE RESORT S (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	124.87
CARIBE ROYALE RESORT S (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	124.87
CARIBE ROYALE RESORT S (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	512.99
CARIBE ROYALE RESORT S (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	512.99
CARIBE ROYALE RESORT S (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	512.99
CARIBE ROYALE RESORT S (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	512.99
CARIBE ROYALE RESORT S (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	512.99
CAROLINA BIOLOGICAL SUPPLY INC	04/05/2019	SUPPLIES	GENERAL FUND	2,726.68
CAROLINA BIOLOGICAL SUPPLY INC	04/25/2019	SUPPLIES	GENERAL FUND	995.72
CAROLINA BIOLOGICAL SUPPLY INC	04/30/2019	SUPPLIES	GENERAL FUND	676.30
CAROLINA ELEVATOR COOPERATIVE INC	04/05/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	4,325.00
CAROLINA ENERGY DIST 4 (PCARD)	04/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	383.49
CAROLINA ENERGY DIST 4 (PCARD)	04/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	630.82



District Transparency Report April 2019

Vendor	Check Date	Description	Funding Source	Amount
CAROLINA ENERGY DIST 4 (PCARD)	04/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	749.43
CAROLINA ENERGY DIST 4 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	902.11
CAROLINA FOREST ALL SPORTS	04/02/2019	SUPPLIES	PUPIL ACTIVITY FUND	495.40
CAROLINA FOREST ELEMENTARY	04/03/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	210.00
CAROLINA FOREST HIGH	04/01/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	04/01/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	04/02/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	04/03/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	04/04/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	04/04/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	04/08/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	04/08/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	04/10/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	160.00
CAROLINA FOREST HIGH	04/12/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	04/12/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	04/12/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
CAROLINA FOREST HIGH	04/12/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
CAROLINA FOREST HIGH	04/12/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	04/23/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	04/29/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA INTL TRUCKS (PCARD)	04/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	263.21
CAROLINA INTL TRUCKS (PCARD)	04/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	398.20
CAROLINA INTL TRUCKS (PCARD)	04/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	504.25
CAROLINA ROADHOUSE (PCARD)	04/20/2019	MEALS	GENERAL FUND	201.00
CAROLINA ROADHOUSE (PCARD)	04/20/2019	MEALS	PUPIL ACTIVITY FUND	135.61
CAROLINA ROADHOUSE (PCARD)	04/20/2019	MEALS	PUPIL ACTIVITY FUND	148.21
CAROLINA TESOL	04/09/2019	TRAVEL - IN DISTRICT	ESOL, TITLE III CARRYOVER PROV	295.00
CAROLINA TRAVEL AND TOURS LLC	04/05/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	8,000.00
CARR JESSICA LEE	04/11/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	2,000.00
CARRABBAS	04/05/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	172.38
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	04/05/2019	OTHER PROPERTY SERVICES	ATHLETICS	825.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	04/05/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	13,168.68



District Transparency Report April 2019

Vendor	Check Date	Description	Funding Source	Amount
CASCADE WATER SERVICES INC	04/05/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	2,144.58
CASTERLINE LISA	04/05/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	400.00
CASTERLINE LISA	04/05/2019	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	160.00
CASTERLINE LISA	04/11/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	240.00
CDWG INC	04/11/2019	PRINTING AND BINDING	GENERAL FUND	1,220.31
CDWG INC	04/11/2019	SUPPLIES	GENERAL FUND	1,096.20
CDWG INC	04/11/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	108.00
CDWG INC	04/11/2019	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	1,220.31
CE MYRTLE BEACH (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	562.44
CE MYRTLE BEACH (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	883.01
CECILLA REA	04/30/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.30
CENTRAL POLY-BAG CORP.	04/05/2019	SUPPLIES	GENERAL FUND	211.68
CENTRAL POLY-BAG CORP.	04/11/2019	SUPPLIES	GENERAL FUND	1,330.56
CENTRAL RESTAURANT PRODUCTS	04/26/2019	SUPPLIES	FOOD SERVICE FUND	136.24
CHANNING BETE COMPANY INC	04/11/2019	SUPPLIES	TITLE I (84.010)	2,298.10
CHAPIN HIGH SCHOOL	04/05/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	375.00
CHARLES TOWNE LANDING	04/05/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	223.50
CHARLES TOWNE LANDING	04/05/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	450.00
CHARLES TOWNE LANDING	04/11/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	450.00
CHARLESTON DISCOVERY TOURS	04/12/2019	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	4,260.00
CHEAPESTEEES.COM (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	292.09
CHECK, WALTER E	04/04/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	133.60
CHECK, WALTER E	04/23/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	135.40
CHECK, WALTER E	04/30/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	265.30
CHICK-FIL-A #01756 (PCARD)	04/20/2019	MEALS	GENERAL FUND	104.74
CHICK-FIL-A #01756 (PCARD)	04/20/2019	MEALS	GENERAL FUND	190.03
CHICK-FIL-A #01756 (PCARD)	04/20/2019	MEALS	GENERAL FUND	260.84
CHICK-FIL-A #01756 (PCARD)	04/20/2019	MEALS	PUPIL ACTIVITY FUND	154.68
CHICK-FIL-A #01756 (PCARD)	04/20/2019	MEALS	PUPIL ACTIVITY FUND	174.30
CHICK-FIL-A #01756 (PCARD)	04/20/2019	MEALS	PUPIL ACTIVITY FUND	600.00
CHICK-FIL-A #01756 (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	199.20
CHICK-FIL-A #01756 (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	199.20



District Transparency Report April 2019

Vendor	Check Date	Description	Funding Source	Amount
CHICK-FIL-A #01756 (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	199.20
CHICK-FIL-A #01756 (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	199.20
CHICK-FIL-A #01756 (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	199.20
CHICK-FIL-A #01756 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	143.43
CHICK-FIL-A AT CAROLINA FOREST	04/05/2019	MEALS	PUPIL ACTIVITY FUND	748.43
CHICK-FIL-A #01131 (PCARD)	04/20/2019	MEALS	GENERAL FUND	110.00
CHICK-FIL-A #01131 (PCARD)	04/20/2019	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	167.36
CHICK-FIL-A #01332 (PCARD)	04/20/2019	MEALS	FOUR-YEAR-OLD EARLY CHILDHOOD	109.12
CHICK-FIL-A #01332 (PCARD)	04/20/2019	MEALS	PUPIL ACTIVITY FUND	140.68
CHICK-FIL-A #01336 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	130.00
CHICK-FIL-A OF CONWAY	04/05/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	298.80
CHICK-FIL-A OF CONWAY	04/11/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	298.80
CHICK-FIL-A OF CONWAY	04/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	149.40
CHIEFS ATHLETIC BOOSTER CLUB	04/02/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	125.00
CHRIS JAMES ENTERTAINMENT	04/05/2019	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	375.00
CHRIS PIZZA & PUB (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	130.00
CINTAS 60A SAP (PCARD)	04/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	198.50
CINTAS CORP LOCATION #260	04/05/2019	RENTALS	GENERAL FUND	11,537.19
CINTAS CORP LOCATION #260	04/05/2019	SUPPLIES MAINTENANCE	GENERAL FUND	751.55
CINTAS CORP LOCATION #260	04/11/2019	RENTALS	GENERAL FUND	910.05
CIRACO MICHAEL	04/12/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	640.00
CITY OF CONWAY	04/05/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	17,949.20
CITY OF LORIS	04/05/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
CITY OF LORIS	04/05/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	4,377.07
CITY OF LORIS	04/30/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	5,191.29
CITY OF MYRTLE BEACH	04/11/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	315.00
CITY OF MYRTLE BEACH	04/25/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	7,220.65
CITY OF NORTH MYRTLE BEACH	04/25/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	1,289.64
CLARK, FRANK E.	04/12/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	124.60
CLASS CREATOR (PCARD)	04/20/2019	TECHNOLOGY	GENERAL FUND	796.50
CLEANING SOLUTIONS & SUPPLIES LLC	04/05/2019	SUPPLIES	GENERAL FUND	22,213.98
CLEANING SOLUTIONS & SUPPLIES LLC	04/11/2019	SUPPLIES	GENERAL FUND	17,088.82



District Transparency Report April 2019

Vendor	Check Date	Description	Funding Source	Amount
CLEANING SOLUTIONS & SUPPLIES LLC	04/12/2019	SUPPLIES	GENERAL FUND	11,549.95
CLEAR LAKES AND WETLAND SERVICE	04/05/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	160.00
COACH S TEAM SPORTS (PCARD)	04/20/2019	SUPPLIES	ATHLETICS	375.00
COACH S TEAM SPORTS (PCARD)	04/20/2019	SUPPLIES	ATHLETICS	933.12
COACHES LAWN CARE LLC	04/12/2019	CLEANING SERVICES	PUPIL ACTIVITY FUND	700.00
COASTAL AUTOMOTIVE (PCARD)	04/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	283.28
COASTAL AUTOMOTIVE (PCARD)	04/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	286.28
COASTAL BUSINESS SUPPL (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	192.90
COASTAL CAROLINA UNIVERSITY	04/12/2019	TUITION TO OTHER ENTITY	GENERAL FUND	138,944.00
COASTAL CAROLINA UNIVERSITY	04/25/2019	RENTALS	GENERAL FUND	421.00
COASTAL ELECTRIC AND R (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	124.44
COASTAL ELECTRIC AND R (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	569.35
COASTAL ENERGY	04/05/2019	ENERGY	GENERAL FUND	1,675.72
COASTAL ENERGY OF SC LLC	04/11/2019	ENERGY	GENERAL FUND	12,373.03
COASTAL ENERGY OF SC LLC	04/25/2019	ENERGY	GENERAL FUND	1,098.50
COASTAL ENGRAVERS INC (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	116.63
COASTAL SANITARY SUPPL (PCARD)	04/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	390.96
COASTAL SANITARY SUPPLY INC	04/11/2019	SUPPLIES	GENERAL FUND	14,429.51
COCA COLA BOTTLING COMPANY CONSOLIDATED	04/12/2019	FOOD	FOOD SERVICE FUND	8,461.51
COCA COLA BOTTLING COMPANY CONSOLIDATED	04/26/2019	FOOD	FOOD SERVICE FUND	6,916.12
COLLEAGUES ON CALL	04/05/2019	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	22,000.00
COLONIAL FUEL - SAVANN (PCARD)	04/20/2019	ENERGY	GENERAL FUND	917.07
COLONIAL LIFE & ACCIDENT	04/10/2019	COLONIAL LIFE INSURANCE	GENERAL FUND	4,805.60
COLONIAL LIFE & ACCIDENT	04/30/2019	COLONIAL LIFE INSURANCE	GENERAL FUND	4,851.48
COLUMBIA MARRIOTT (PCARD)	04/20/2019	TRAVEL - IN STATE	AFTER SCHOOL CHILDCARE CARRYOV	215.75
COLUMBIA MARRIOTT (PCARD)	04/20/2019	TRAVEL - IN STATE	AFTER SCHOOL CHILDCARE CARRYOV	215.75
COLUMBIA MARRIOTT (PCARD)	04/20/2019	TRAVEL - IN STATE	FOUR-YEAR-OLD EARLY CHILDHOOD	222.57
COLUMBIA MARRIOTT (PCARD)	04/20/2019	TRAVEL - IN STATE	GENERAL FUND	227.14
COLUMBIA MARRIOTT (PCARD)	04/20/2019	TRAVEL - IN STATE	GENERAL FUND	227.14
COMEBACK EQUIPMENT REN (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	251.72
COMFORT INN (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	307.19
COMFORT INN (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	329.35



District Transparency Report April 2019

Vendor	Check Date	Description	Funding Source	Amount
COMFORT INN (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,016.76
COMFORT INN (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,073.88
COMFORT INN DC (PCARD)	04/20/2019	PUPIL ACTIVITY	SANTEE COOPER	1,000.00
COMFORT INN DC (PCARD)	04/20/2019	PUPIL ACTIVITY	SANTEE COOPER	1,000.00
COMFORT INN DC (PCARD)	04/20/2019	PUPIL ACTIVITY	SANTEE COOPER	1,000.00
COMFORT INN DC (PCARD)	04/20/2019	PUPIL ACTIVITY	SANTEE COOPER	1,000.00
COMFORT INN DC (PCARD)	04/20/2019	PUPIL ACTIVITY	SANTEE COOPER	1,252.08
COMFORT SUITES (PCARD)	04/20/2019	TRAVEL - IN STATE	GENERAL FUND	105.28
COMMUNICATION MANAGEMENT INC	04/05/2019	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	1,453.00
CONNOR MICHAEL T	04/09/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	151.60
CONNOR MICHAEL T	04/10/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	134.90
CONNOR MICHAEL T	04/11/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	127.30
CONNOR MICHAEL T	04/25/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.70
CONSCIOUS TEACHING LLC	04/12/2019	SUPPLIES	GENERAL FUND	2,299.48
CONSERVE - AGENT FOR NYSHESC	04/11/2019	GARNISHMENTS	GENERAL FUND	145.91
CONSERVE - AGENT FOR NYSHESC	04/30/2019	GARNISHMENTS	GENERAL FUND	154.60
CONTROL MANAGEMENT INC	04/05/2019	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	19,243.30
CONTROL MANAGEMENT INC	04/05/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,265.00
CONTROL MANAGEMENT INC	04/11/2019	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	17,947.40
CONTROL MANAGEMENT INC	04/11/2019	GENERAL CONSTRUCTION	GENERAL FUND	5,865.73
CONTROL MANAGEMENT INC	04/11/2019	GENERAL CONSTRUCTION	SUSTAINMENT & UPKEEP PROJECTS	107,816.96
CONTROL MANAGEMENT INC	04/11/2019	PURCHASES	GENERAL FUND	1,526.33
CONVENTION MAKERS INC	04/25/2019	SUPPLIES	GENERAL FUND	975.55
CONWAY AUTO PARTS (PCARD)	04/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	156.62
CONWAY AUTO PARTS (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	431.96
CONWAY ELECTRIC MOTOR (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	422.22
CONWAY FENCE CO INC	04/25/2019	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	7,932.00
CONWAY FENCE INC (PCARD)	04/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	150.00
CONWAY FENCE INC (PCARD)	04/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	150.00
CONWAY FENCE INC (PCARD)	04/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	150.00
CONWAY FENCE INC (PCARD)	04/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	150.00
CONWAY FENCE INC (PCARD)	04/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	150.00



District Transparency Report April 2019

Vendor	Check Date	Description	Funding Source	Amount
CONWAY FENCE INC (PCARD)	04/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	300.00
CONWAY FENCE INC (PCARD)	04/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,123.00
CONWAY FENCE INC (PCARD)	04/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,313.00
CONWAY FORD (PCARD)	04/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	441.31
CONWAY HIGH	04/08/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CONWAY HIGH	04/08/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	130.00
CONWAY RENTAL CENTER (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	109.52
COOK SCOTT A	04/09/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	154.00
COPPOLA SAL	04/26/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.50
COPY CAT DESIGNS, LLC	04/11/2019	SUPPLIES	PUPIL ACTIVITY FUND	916.25
CORE MEDICAL GROUP	04/05/2019	STUDENT SERVICES	GENERAL FUND	2,437.50
COSMOPROF (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	194.23
COSMOPROF (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	471.52
COSTCO WHOLESALE CORP	04/05/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	215.38
COSTCO WHOLESALE CORP	04/05/2019	MEALS	GENERAL FUND	606.34
COSTCO WHOLESALE CORP	04/05/2019	MEALS	PUPIL ACTIVITY FUND	432.51
COSTCO WHOLESALE CORP	04/05/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	233.11
COSTCO WHOLESALE CORP	04/05/2019	SUPPLIES	FOOD SERVICE FUND	156.87
COSTCO WHOLESALE CORP	04/05/2019	SUPPLIES	GENERAL FUND	781.81
COSTCO WHOLESALE CORP	04/05/2019	SUPPLIES	PUPIL ACTIVITY FUND	509.08
COSTCO WHOLESALE CORP	04/11/2019	MEALS	GENERAL FUND	245.14
COSTCO WHOLESALE CORP	04/30/2019	MEALS	AFTER SCHOOL CHILDCARE REGULAR	245.21
COSTCO WHOLESALE CORP	04/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	134.51
COUNTRY INN & SUITES (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	282.38
COUNTRY INN & SUITES (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	282.38
COURTNEY HARDEE POLKA DOT DESIGNS	04/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	104.76
COURTYARD COLUMBIA DOW (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	813.96
COUSINS CONCERT ATTIRE (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	140.00
COUSINS CONCERT ATTIRE (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	186.00
CREATIVE SOLUTIONS INC	04/05/2019	SUPPLIES	GENERAL FUND	1,004.00
CREGGER COMPANY 10 (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	130.31
CREGGER COMPANY 10 (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	106.33



District Transparency Report April 2019

Vendor	Check Date	Description	Funding Source	Amount
CREGGER COMPANY 10 (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	154.87
CREGGER COMPANY 10 (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	299.09
CREGGER COMPANY 10 (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	342.66
CREGGER COMPANY 14 (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	127.44
CROSMAN CORPORATION	04/11/2019	SUPPLIES	PUPIL ACTIVITY FUND	188.18
CROWN AWARDS INC (PCARD)	04/20/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,282.07
CSI PORTRAIT GROUP (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	200.00
CSTL CAROLINA OTOLAR (PCARD)	04/20/2019	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	377.20
CUSTMLANYARD LANYARDS (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	177.53
CUSTMLANYARDLANYARDS (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	453.05
CUSTOMINK LLC (PCARD)	04/20/2019	SUPPLIES	BRIGHT IDEAS GRANT	310.50
CUSTOMINK LLC (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	234.58
CUSTOMINK LLC (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	735.14
CVS/PHARMACY #08936 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	206.95
D SWINNEY FOOTBALL CAM (PCARD)	04/20/2019	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	150.00
D&L APPLIANCE PRTS CO# (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,450.40
D&L APPLIANCE PRTS CO# (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,450.40
D3G ARCHITECTS LLC	04/05/2019	CONTINGENCY	SHORT-TERM CAPITAL PLAN 13-20	2,160.00
DADE PAPER COMPANY	04/05/2019	SUPPLIES	GENERAL FUND	9,146.15
DADE PAPER COMPANY	04/30/2019	SUPPLIES	GENERAL FUND	2,705.63
DADOSKY STEPHEN J	04/12/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.70
DAGWOODS DELI (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	115.90
DAISY ELEMENTARY	04/11/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,120.00
DALTON DELBERT	04/30/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.00
DARLINGTON CTY CLERK OF COURT	04/10/2019	GARNISHMENTS	GENERAL FUND	197.40
DARLINGTON CTY CLERK OF COURT	04/30/2019	GARNISHMENTS	GENERAL FUND	197.40
DATA MANAGEMENT, INC	04/05/2019	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	450.00
DBC BLICK ART MATERIAL (PCARD)	04/20/2019	PUPIL ACTIVITY	ARTS IN EDUCATION	765.72
DBC BLICK ART MATERIAL (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	125.98
DE LOS SANTOS ILENNE G	04/02/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	129.50
DE LOS SANTOS ILENNE G	04/04/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	210.90
DE LOS SANTOS ILENNE G	04/11/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	129.50



District Transparency Report April 2019

Vendor	Check Date	Description	Funding Source	Amount
DE LOS SANTOS ILENNE G	04/25/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	129.50
DECOY TERRY	04/02/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.60
DECOY TERRY	04/11/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.50
DELL MARKETING LP INC	04/02/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	160.92
DELL MARKETING LP INC	04/05/2019	TECHNOLOGY	GENERAL FUND	1,003.28
DELL MARKETING LP INC	04/05/2019	TECHNOLOGY AND SOFTWARE SUPPLI	\$86M TECHNOLOGY PLAN	2,478.60
DELTA 00621688421476 (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	140.00
DELTA 00621688421480 (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	140.00
DELTA 00621688421491 (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	140.00
DELTA 00621688421502 (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	140.00
DELTA 00623615412372 (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	557.00
DELTA 00623615412383 (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	557.00
DELTA 00623615412394 (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	557.00
DELTA 00623615412405 (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	557.00
DELTA 00623615412416 (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	557.00
DELTA 00623629692884 (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	498.00
DELTA 00623629692895 (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	498.00
DELTA 00623629692906 (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	498.00
DELTA 00623629692910 (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	498.00
DELTA 00623629692921 (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	498.00
DELTA 00623629692932 (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	498.00
DELTA 00623636400553 (PCARD)	04/20/2019	PUPIL ACTIVITY	GENERAL FUND	150.00
DELTA 00623636400553 (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	148.00
DELTA 00623636400553 (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	150.00
DELTA 00623636400564 (PCARD)	04/20/2019	PUPIL ACTIVITY	GENERAL FUND	150.00
DELTA 00623636400564 (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	148.00
DELTA 00623636400564 (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	150.00
DELTA 00623648171204 (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	PERKINS	641.00
DELTA 00623648171215 (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	PERKINS	641.00
DELTA 00673087041384 (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	997.00
DELTA 00673087055723 (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	997.00
DELTA 00673087056552 (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	997.00



District Transparency Report April 2019

Vendor	Check Date	Description	Funding Source	Amount
DELTA 00673398899950 (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	568.00
DELTA 00673398899961 (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	568.00
DELTA 00673398899972 (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	568.00
DELTA 00673398899983 (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	568.00
DELTA 00673398899994 (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	568.00
DELTA 00673398912502 (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	568.00
DEMCO INC	04/05/2019	SUPPLIES	PUPIL ACTIVITY FUND	104.20
DEMCO INC	04/11/2019	SUPPLIES	GENERAL FUND	277.04
DEMCO INC	04/11/2019	SUPPLIES	PUPIL ACTIVITY FUND	133.08
DEMCO INC (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	118.29
DEMCO INC (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	650.65
DEMCO INC (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	827.61
DENNY'S #8072 (PCARD)	04/20/2019	PUPIL ACTIVITY	TOOMEY'S KIDS	334.32
DEPARTMENT OF EDUCATION AWG	04/10/2019	GARNISHMENTS	GENERAL FUND	2,154.28
DEPARTMENT OF EDUCATION AWG	04/30/2019	GARNISHMENTS	GENERAL FUND	2,348.48
DESNOYERS KEVIN GARY	04/25/2019	STUDENT SERVICES	GENERAL FUND	3,206.25
DIAMONDBACK GOLF COURSE LLC	04/05/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	350.00
DICK BLICK ART MATERIALS INC	04/11/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	298.30
DICK BLICK ART MATERIALS INC	04/11/2019	SUPPLIES	GENERAL FUND	804.24
DIGITAL RESOURCES (PCARD)	04/20/2019	SUPPLIES - COPYING	GENERAL FUND	324.00
DIS SHOPDISNEY.COM (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,450.00
DISCOUNT DANCE SUPPLY (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	185.45
DISCOUNT DANCE SUPPLY (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	384.87
DISCOUNT EMBROIDERY BL (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	291.55
DISCOUNTMUGS.COM (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	563.50
DISNEY RESORTS-ALL (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	338.00
DISNEY RESORTS-RESE (PCARD)	04/20/2019	PUPIL ACTIVITY	GENERAL FUND	300.00
DISNEY RESORTS-RESE (PCARD)	04/20/2019	PUPIL ACTIVITY	GENERAL FUND	300.00
DISNEY RESORTS-RESE (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.52
DISNEY RESORTS-RESE (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.52
DISNEY RESORTS-RESE (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.52
DISNEY RESORTS-RESE (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.52



District Transparency Report April 2019

Vendor	Check Date	Description	Funding Source	Amount
DISNEY RESORTS-RESE (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.52
DISNEY RESORTS-RESE (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.52
DISNEY RESORTS-RESE (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.52
DISNEY RESORTS-RESE (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	401.04
DISNEY RESORTS-RESE (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	591.20
DISNEY RESORTS-RESE (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	591.20
DISNEY RESORTS-RESE (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,120.00
DISNEY RESORTS-RESE (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	14,670.00
DIXON LLC	04/05/2019	PURCHASES	GENERAL FUND	2,700.00
DMI DELL BUS ONLINE (PCARD)	04/20/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	149.01
DOC FIZZIX PRODUCTS (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	276.20
DOLLAR DAYS INTERNATIO (PCARD)	04/20/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	198.58
DOLLAR GENERAL #11244 (PCARD)	04/20/2019	MEALS	PUPIL ACTIVITY FUND	120.61
DOLLAR GENERAL #18821 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	154.44
DOLLAR TREE, INC. (PCARD)	04/20/2019	SUPPLIES	FOOD SERVICE FUND	174.53
DOMINO'S 5661 (PCARD)	04/20/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	128.70
DOMINO'S 5661 (PCARD)	04/20/2019	MEALS	GENERAL FUND	108.12
DOMINO'S 5661 (PCARD)	04/20/2019	SUPPLIES	SANTEE COOPER	101.33
DOMINO'S 5663 (PCARD)	04/20/2019	MEALS	PUPIL ACTIVITY FUND	115.90
DOMINO'S 5679 (PCARD)	04/20/2019	MEALS	PUPIL ACTIVITY FUND	237.92
DOMINO'S 5694 (PCARD)	04/20/2019	MEALS	PUPIL ACTIVITY FUND	393.81
DOMINO'S 5694 (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	106.05
DORCHESTER SCHOOL DISTRICT TWO	04/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	175.00
DOUBLETREE BY HILTON (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	346.50
DOUBLETREE BY HILTON (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	346.50
DOUBLETREE NC CONV CEN (PCARD)	04/20/2019	PUPIL ACTIVITY	PERKINS	389.70
DOWD AMBER	04/05/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	660.00
DOWD AMBER	04/05/2019	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	480.00
DRI PRINTING SERVICES (PCARD)	04/20/2019	PRINTING AND BINDING	GENERAL FUND	2,085.57
DS SERVICES STANDARD C (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	223.64
DSS ACHIEVMNTPRODUCTS (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	764.04
DUKE ENERGY PROGRESS	04/25/2019	ENERGY	GENERAL FUND	45,505.89



District Transparency Report April 2019

Vendor	Check Date	Description	Funding Source	Amount
DUNCAN PARNELL MYRTL (PCARD)	04/20/2019	SUPPLIES	FACILITIES MANAGEMENT	115.77
DUNCAN, LARRY W	04/04/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.30
DUNCAN, LARRY W	04/25/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.20
DUNES GOLF AND BEACH C (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,950.00
DUNKIN #340618 Q35 (PCARD)	04/20/2019	MEALS	PUPIL ACTIVITY FUND	747.49
DUPLICATES COPY & PRINT INC	04/05/2019	PRINTING AND BINDING	GENERAL FUND	433.35
DUPLICATES COPY & PRINT INC	04/09/2019	PRINTING AND BINDING	GENERAL FUND	141.80
DUPLICATES COPY & PRINT INC	04/11/2019	PRINTING AND BINDING	GENERAL FUND	225.72
DYNAMIC MATH SOLUTIONS	04/05/2019	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	11,250.00
E GROUP WEBSTORES 703 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	107.00
E GROUP WEBSTORES 703 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	296.83
E GROUP WEBSTORES 703 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	381.43
E GROUP WEBSTORES 703 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	382.00
E GROUP WEBSTORES 703 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	678.50
EAI EDUCATION	04/25/2019	SUPPLIES	TITLE I (84.010)	745.58
EAI EDUCATION	04/30/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,120.49
EARLY COLLEGE HIGH	04/11/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	110.00
EAST COAST DISTRIBUTORS	04/11/2019	SUPPLIES	GENERAL FUND	485.86
EASTERN SALES COMPANY (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	120.00
EB 2019 TRANSFORMSC S (PCARD)	04/20/2019	TRAVEL - IN STATE	GENERAL FUND	105.99
EB 2019 TRANSFORMSC S (PCARD)	04/20/2019	TRAVEL - IN STATE	GENERAL FUND	105.99
EB SCAFFOLDING CONTEN (PCARD)	04/20/2019	TRAVEL - IN STATE	ESOL, TITLE III CARRYOVER PROV	208.86
EB SCAFFOLDING CONTEN (PCARD)	04/20/2019	TRAVEL - IN STATE	ESOL, TITLE III CARRYOVER PROV	208.86
EB SOUTH CAROLINA ASC (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	590.00
ECA EDUCATIONAL SERVICES	04/02/2019	SUPPLIES	GENERAL FUND	8,600.00
ECA EDUCATIONAL SERVICES	04/02/2019	SUPPLIES	SCIENCE KITS REFURBISHMENT	6,426.00
ECKMYRTLEBEACH (PCARD)	04/20/2019	PURCHASES	GENERAL FUND	118.76
ECKMYRTLEBEACH (PCARD)	04/20/2019	PURCHASES	GENERAL FUND	141.91
ECKMYRTLEBEACH (PCARD)	04/20/2019	PURCHASES	GENERAL FUND	178.14
ECKMYRTLEBEACH (PCARD)	04/20/2019	PURCHASES	GENERAL FUND	182.37
ECKMYRTLEBEACH (PCARD)	04/20/2019	PURCHASES	GENERAL FUND	210.03
ECKMYRTLEBEACH (PCARD)	04/20/2019	PURCHASES	GENERAL FUND	587.96



District Transparency Report April 2019

Vendor	Check Date	Description	Funding Source	Amount
ECKMYRTLEBEACH (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	480.81
ECKMYRTLEBEACH (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,171.86
ECMC	04/10/2019	GARNISHMENTS	GENERAL FUND	657.17
ECMC	04/30/2019	GARNISHMENTS	GENERAL FUND	886.31
EDGE MANUFACTURING	04/11/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	464.55
EDIBLE ARRANGEMENTS (PCARD)	04/20/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	105.90
EDIBLE ARRANGEMENTS 28 (PCARD)	04/20/2019	MEALS	GENERAL FUND	222.94
EDIBLE ARRANGEMENTS 28 (PCARD)	04/20/2019	MEALS	GENERAL FUND	222.94
EDUCATION AND BUSINESS SUMMIT	04/05/2019	TRAVEL - IN STATE	CAREER & TECH ED	199.00
EDVENTURE CHILDRENS MU (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	210.00
EDVENTURE CHILDRENS MU (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,100.00
ELAINE COTELL	04/25/2019	SUPPLIES	GENERAL FUND	390.00
ELECTRO-MECH SCOREBOAR (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	415.80
ELIAS III STEVEN JOHN	04/02/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	213.20
ELIAS III STEVEN JOHN	04/10/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	283.20
ELIAS JR STEVEN JOHN	04/02/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	218.80
ELIAS JR STEVEN JOHN	04/04/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	258.00
ELIAS JR STEVEN JOHN	04/09/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	129.00
ELIAS JR STEVEN JOHN	04/10/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	141.60
ELLIOTT MICHAEL D	04/25/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	915.00
ELLIS TYSON T	04/25/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.70
ELVIS SERVICE COMPANY	04/05/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	335.00
EMBASSY SUITES (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	469.58
EMBASSY SUITES @ KINGSTON PLANTATION	04/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	5,940.10
EMBASSY SUITES COLUMBA (PCARD)	04/20/2019	TRAVEL - IN STATE	GENERAL FUND	108.89
EMBASSY SUITES COLUMBA (PCARD)	04/20/2019	TRAVEL - IN STATE	GENERAL FUND	108.89
EMBASSY SUITES COLUMBA (PCARD)	04/20/2019	TRAVEL - IN STATE	TITLE I (84.010)	152.17
EMBASSY SUITES COLUMBA (PCARD)	04/20/2019	TRAVEL - IN STATE	TITLE I (84.010)	152.17
EMBASSY SUITES COLUMBI (PCARD)	04/20/2019	TRAVEL - IN STATE	GENERAL FUND	158.46
EMBASSY SUITES COLUMBI (PCARD)	04/20/2019	TRAVEL - IN STATE	GENERAL FUND	167.10
EMBASSY SUITES COLUMBI (PCARD)	04/20/2019	TRAVEL - IN STATE	GENERAL FUND	167.10
EMBASSY SUITES GRNVILLE (PCARD)	04/20/2019	PUPIL ACTIVITY	PERKINS	294.80



District Transparency Report April 2019

Vendor	Check Date	Description	Funding Source	Amount
EMBASSY SUITES GRNVLL (PCARD)	04/20/2019	PUPIL ACTIVITY	PERKINS	294.80
EMBASSY SUITES GRNVLL (PCARD)	04/20/2019	PUPIL ACTIVITY	PERKINS	294.80
EMBASSY SUITES GRNVLL (PCARD)	04/20/2019	PUPIL ACTIVITY	PERKINS	294.80
EMBASSY SUITES GRNVLL (PCARD)	04/20/2019	PUPIL ACTIVITY	PERKINS	294.80
EMBASSY SUITES GRNVLL (PCARD)	04/20/2019	PUPIL ACTIVITY	PERKINS	3,117.00
EMBASSY SUITES GRNVLL (PCARD)	04/20/2019	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	138.13
EMBASSY SUITES GRNVLL (PCARD)	04/20/2019	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	379.85
EMBASSY SUITES N CHRLS (PCARD)	04/20/2019	PUPIL ACTIVITY	GENERAL FUND	181.81
EMBASSY SUITES N CHRLS (PCARD)	04/20/2019	PUPIL ACTIVITY	PERKINS	1,265.16
EMBASSY SUITES N CHRLS (PCARD)	04/20/2019	PUPIL ACTIVITY	PERKINS	2,131.40
EMBASSY SUITES N CHRLS (PCARD)	04/20/2019	PUPIL ACTIVITY	PERKINS	8,012.68
EMBASSY SUITES N CHRLS (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	743.12
EMBASSY SUITES N CHRLS (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,253.95
EMBASSY SUITES N CHRLS (PCARD)	04/20/2019	TRAVEL - IN STATE	GENERAL FUND	181.81
EMBASSY SUITES N CHRLS (PCARD)	04/20/2019	TRAVEL - IN STATE	GENERAL FUND	182.36
EMBASSY SUITES N CHRLS (PCARD)	04/20/2019	TRAVEL - IN STATE	GENERAL FUND	182.36
EMBASSY SUITES N CHRLS (PCARD)	04/20/2019	TRAVEL - IN STATE	GENERAL FUND	198.27
EMBASSY SUITES N CHRLS (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	189.24
EMBASSY SUITES N CHRLS (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	190.33
EMBASSY SUITES N CHRLS (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	380.66
EMBASSY SUITES N CHRLS (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	380.66
EMBASSY SUITES N CHRLS (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	402.36
EMPLOYEE REIMBURSEMENT	04/01/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
EMPLOYEE REIMBURSEMENT	04/01/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	900.00
EMPLOYEE REIMBURSEMENT	04/01/2019	TRAVEL - OUT OF STATE	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	04/02/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.75
EMPLOYEE REIMBURSEMENT	04/02/2019	TRAVEL - IN STATE	ATHLETICS	139.20
EMPLOYEE REIMBURSEMENT	04/02/2019	TRAVEL - IN STATE	FACILITIES MANAGEMENT	224.10
EMPLOYEE REIMBURSEMENT	04/02/2019	TRAVEL - IN STATE	GENERAL FUND	150.80
EMPLOYEE REIMBURSEMENT	04/02/2019	TRAVEL - IN STATE	GENERAL FUND	170.52
EMPLOYEE REIMBURSEMENT	04/02/2019	TRAVEL - IN STATE	GENERAL FUND	174.00
EMPLOYEE REIMBURSEMENT	04/02/2019	TRAVEL - IN STATE	GENERAL FUND	182.70



District Transparency Report April 2019

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	04/04/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	04/04/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	04/04/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	04/04/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	04/04/2019	SUPPLIES	TEACHER SUPPLIES	525.00
EMPLOYEE REIMBURSEMENT	04/04/2019	SUPPLIES	TEACHER SUPPLIES	525.00
EMPLOYEE REIMBURSEMENT	04/04/2019	TRAVEL - IN STATE	ATHLETICS	147.50
EMPLOYEE REIMBURSEMENT	04/04/2019	TRAVEL - OUT OF STATE	MAINT OF STATE FISCAL SUPPORT	112.00
EMPLOYEE REIMBURSEMENT	04/05/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	04/08/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	04/08/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
EMPLOYEE REIMBURSEMENT	04/09/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	129.50
EMPLOYEE REIMBURSEMENT	04/09/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
EMPLOYEE REIMBURSEMENT	04/09/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	04/09/2019	TRAVEL - IN STATE	AFTER SCHOOL CHILDCARE CARRYOV	180.96
EMPLOYEE REIMBURSEMENT	04/09/2019	TRAVEL - IN STATE	AFTER SCHOOL CHILDCARE CARRYOV	193.72
EMPLOYEE REIMBURSEMENT	04/09/2019	TRAVEL - IN STATE	AFTER SCHOOL CHILDCARE CARRYOV	257.04
EMPLOYEE REIMBURSEMENT	04/09/2019	TRAVEL - IN STATE	AFTER SCHOOL CHILDCARE CARRYOV	257.04
EMPLOYEE REIMBURSEMENT	04/09/2019	TRAVEL - IN STATE	ATHLETICS	360.68
EMPLOYEE REIMBURSEMENT	04/09/2019	TRAVEL - IN STATE	ATHLETICS	988.20
EMPLOYEE REIMBURSEMENT	04/09/2019	TRAVEL - IN STATE	GENERAL FUND	106.75
EMPLOYEE REIMBURSEMENT	04/09/2019	TRAVEL - IN STATE	GENERAL FUND	161.24
EMPLOYEE REIMBURSEMENT	04/09/2019	TRAVEL - IN STATE	GENERAL FUND	168.31
EMPLOYEE REIMBURSEMENT	04/09/2019	TRAVEL - IN STATE	GENERAL FUND	191.40
EMPLOYEE REIMBURSEMENT	04/09/2019	TRAVEL - IN STATE	GENERAL FUND	228.00
EMPLOYEE REIMBURSEMENT	04/09/2019	TRAVEL - IN STATE	IDEA (84.027)	181.80
EMPLOYEE REIMBURSEMENT	04/09/2019	TRAVEL - IN STATE	IDEA (84.027)	181.80
EMPLOYEE REIMBURSEMENT	04/09/2019	TRAVEL - IN STATE	IDEA (84.027)	193.80
EMPLOYEE REIMBURSEMENT	04/09/2019	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	116.00
EMPLOYEE REIMBURSEMENT	04/09/2019	TRAVEL - OUT OF STATE	GENERAL FUND	160.00
EMPLOYEE REIMBURSEMENT	04/09/2019	TRAVEL - OUT OF STATE	GENERAL FUND	160.00
EMPLOYEE REIMBURSEMENT	04/09/2019	TRAVEL - OUT OF STATE	GENERAL FUND	182.00



District Transparency Report April 2019

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	04/09/2019	TRAVEL - OUT OF STATE	GENERAL FUND	228.00
EMPLOYEE REIMBURSEMENT	04/09/2019	TRAVEL - OUT OF STATE	GENERAL FUND	245.08
EMPLOYEE REIMBURSEMENT	04/09/2019	TRAVEL - OUT OF STATE	GENERAL FUND	293.00
EMPLOYEE REIMBURSEMENT	04/09/2019	TRAVEL - OUT OF STATE	GENERAL FUND	475.97
EMPLOYEE REIMBURSEMENT	04/09/2019	TRAVEL - OUT OF STATE	GENERAL FUND	504.50
EMPLOYEE REIMBURSEMENT	04/09/2019	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	250.00
EMPLOYEE REIMBURSEMENT	04/09/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	200.00
EMPLOYEE REIMBURSEMENT	04/09/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	200.00
EMPLOYEE REIMBURSEMENT	04/10/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	249.50
EMPLOYEE REIMBURSEMENT	04/10/2019	TRAVEL - IN STATE	GENERAL FUND	167.04
EMPLOYEE REIMBURSEMENT	04/10/2019	TRAVEL - OUT OF STATE	GENERAL FUND	120.50
EMPLOYEE REIMBURSEMENT	04/10/2019	TRAVEL - OUT OF STATE	GENERAL FUND	120.50
EMPLOYEE REIMBURSEMENT	04/10/2019	TRAVEL - OUT OF STATE	GENERAL FUND	120.50
EMPLOYEE REIMBURSEMENT	04/10/2019	TRAVEL - OUT OF STATE	GENERAL FUND	120.50
EMPLOYEE REIMBURSEMENT	04/10/2019	TRAVEL - OUT OF STATE	GENERAL FUND	120.50
EMPLOYEE REIMBURSEMENT	04/10/2019	TRAVEL - OUT OF STATE	GENERAL FUND	122.00
EMPLOYEE REIMBURSEMENT	04/10/2019	TRAVEL - OUT OF STATE	GENERAL FUND	140.00
EMPLOYEE REIMBURSEMENT	04/10/2019	TRAVEL - OUT OF STATE	GENERAL FUND	196.00
EMPLOYEE REIMBURSEMENT	04/10/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	128.00
EMPLOYEE REIMBURSEMENT	04/10/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	128.00
EMPLOYEE REIMBURSEMENT	04/10/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	128.00
EMPLOYEE REIMBURSEMENT	04/10/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	164.00
EMPLOYEE REIMBURSEMENT	04/11/2019	TRAVEL - IN STATE	GENERAL FUND	137.50
EMPLOYEE REIMBURSEMENT	04/11/2019	TRAVEL - IN STATE	GENERAL FUND	220.67
EMPLOYEE REIMBURSEMENT	04/11/2019	TRAVEL - IN STATE	GENERAL FUND	221.25
EMPLOYEE REIMBURSEMENT	04/11/2019	TRAVEL - IN STATE	GENERAL FUND	295.42
EMPLOYEE REIMBURSEMENT	04/11/2019	TRAVEL - OUT OF STATE	ADULT EDUCATION	120.00
EMPLOYEE REIMBURSEMENT	04/11/2019	TRAVEL - OUT OF STATE	ADULT EDUCATION	179.00
EMPLOYEE REIMBURSEMENT	04/11/2019	TRAVEL - OUT OF STATE	ADULT EDUCATION	179.00
EMPLOYEE REIMBURSEMENT	04/11/2019	TRAVEL - OUT OF STATE	ADULT EDUCATION	229.00
EMPLOYEE REIMBURSEMENT	04/11/2019	TRAVEL - OUT OF STATE	ADULT EDUCATION	279.00



District Transparency Report April 2019

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	04/11/2019	TRAVEL - OUT OF STATE	GENERAL FUND	154.00
EMPLOYEE REIMBURSEMENT	04/11/2019	TRAVEL - OUT OF STATE	GENERAL FUND	285.00
EMPLOYEE REIMBURSEMENT	04/11/2019	TRAVEL - OUT OF STATE	GENERAL FUND	400.00
EMPLOYEE REIMBURSEMENT	04/12/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
EMPLOYEE REIMBURSEMENT	04/12/2019	TRAVEL - OUT OF STATE	GENERAL FUND	160.00
EMPLOYEE REIMBURSEMENT	04/23/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	04/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	115.50
EMPLOYEE REIMBURSEMENT	04/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	116.00
EMPLOYEE REIMBURSEMENT	04/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	342.00
EMPLOYEE REIMBURSEMENT	04/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	342.00
EMPLOYEE REIMBURSEMENT	04/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	342.00
EMPLOYEE REIMBURSEMENT	04/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	372.05
EMPLOYEE REIMBURSEMENT	04/23/2019	TRAVEL - OUT OF STATE	GENERAL FUND	392.00
EMPLOYEE REIMBURSEMENT	04/23/2019	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	250.00
EMPLOYEE REIMBURSEMENT	04/25/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
EMPLOYEE REIMBURSEMENT	04/25/2019	TRAVEL - OUT OF STATE	GENERAL FUND	1,486.08
EMPLOYEE REIMBURSEMENT	04/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	106.50
EMPLOYEE REIMBURSEMENT	04/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	122.54
EMPLOYEE REIMBURSEMENT	04/30/2019	TRAVEL - IN STATE	ATHLETICS	304.25
EMPLOYEE REIMBURSEMENT	04/30/2019	TRAVEL - IN STATE	ATHLETICS	504.97
EMPLOYEE REIMBURSEMENT	04/30/2019	TRAVEL - IN STATE	GENERAL FUND	100.92
EMPLOYEE REIMBURSEMENT	04/30/2019	TRAVEL - IN STATE	GENERAL FUND	134.56
EMPLOYEE REIMBURSEMENT	04/30/2019	TRAVEL - IN STATE	GENERAL FUND	162.40
EMPLOYEE REIMBURSEMENT	04/30/2019	TRAVEL - IN STATE	GENERAL FUND	172.40
EMPLOYEE REIMBURSEMENT	04/30/2019	TRAVEL - IN STATE	GENERAL FUND	294.64
EMPLOYEE REIMBURSEMENT	04/30/2019	TRAVEL - IN STATE	GENERAL FUND	374.06
EMPLOYEE REIMBURSEMENT	04/30/2019	TRAVEL - IN STATE	IDEA (84.027)	157.76
EMPLOYEE REIMBURSEMENT	04/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	115.50
EMPLOYEE REIMBURSEMENT	04/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	274.50
EMPLOYEE REIMBURSEMENT	04/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	274.50
EMPLOYEE REIMBURSEMENT	04/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	274.50
EMPLOYEE REIMBURSEMENT	04/30/2019	TRAVEL - OUT OF STATE	GENERAL FUND	285.00

District Transparency Report

April 2019



District Transparency Report April 2019

Vendor	Check Date	Description	Funding Source	Amount
ENTERPRISE RENT-A-CAR (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	169.66
ENTERPRISE RENT-A-CAR (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	169.66
ENTERPRISE RENT-A-CAR (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	169.66
ENTERPRISE RENT-A-CAR (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	215.87
ENTERPRISE RENT-A-CAR (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	257.51
ENTERPRISE RENT-A-CAR (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	343.35
ENTERPRISE RENT-A-CAR (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	431.75
ENTERPRISE RENT-A-CAR (PCARD)	04/20/2019	TRAVEL - IN STATE	ATHLETICS	232.85
ENTERPRISE RENT-A-CAR (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	130.45
ENTERPRISE RENT-A-CAR (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	164.34
ENTERPRISE RENT-A-CAR (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	186.37
ENTERPRISE RENT-A-CAR (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	266.42
ENTERPRISE RENT-A-CAR (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	413.19
ENTERPRISE RENT-A-CAR (PCARD)	04/20/2019	UNRECONCILED CHARGES	PUPIL ACTIVITY FUND	171.67
ENTERPRISE RENT-A-CAR (PCARD)	04/20/2019	UNRECONCILED CHARGES	PUPIL ACTIVITY FUND	509.67
ENZOR IRVIN III	04/04/2019	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	100.00
EPTING DISTRIBUTORS - (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	133.07
EPTING DISTRIBUTORS - (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	315.32
ERIN ALTHOFF	04/12/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	150.00
ETZKORN LARRY D	04/12/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.50
EUGENE ASHLEY HIGH SCHOOL	04/02/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
EVERGREEN LANDSCAPING	04/10/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	33,040.83
EVERGREENEDGROUP (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	649.00
EXPEDIA 7416813661776 (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	2,805.38
EXPEDIA 7418940635864 (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	104.00
EXPRESSIONS SPEECH, LANGUAGE & MYO CNTR	04/04/2019	INSTRUCTIONAL SERVICES	IDEA (84.027)	9,450.00
EXXONMOBIL 47884028 (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.57
EZFLEXSPORTMATS (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	1,319.28
FABINA, KYLE	04/02/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.00
FABINA, KYLE	04/05/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	145.90
FABINA, KYLE	04/10/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.00
FABINA, KYLE	04/11/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.50



District Transparency Report April 2019

Vendor	Check Date	Description	Funding Source	Amount
FABINA, KYLE	04/25/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	129.50
FABINA, KYLE	04/26/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	140.80
FAIRCLOTH KEN	04/12/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	146.10
FAIRFEILD INN & SUITES (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	348.04
FAIRFEILD INN & SUITES (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	348.04
FAIRFEILD INN & SUITES (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	348.04
FALCONE DIANA S	04/02/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,740.00
FALCONE DIANA S	04/02/2019	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	720.00
FALCONE DIANA S	04/25/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,960.00
FALCONE DIANA S	04/25/2019	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	360.00
FALCONE DIANA S	04/30/2019	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	360.00
FAMILY SUPPORT REGISTRY	04/10/2019	GARNISHMENTS	GENERAL FUND	606.50
FAMILY SUPPORT REGISTRY	04/30/2019	GARNISHMENTS	GENERAL FUND	606.50
FANNIN JAMES C	04/30/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.90
FASTENAL COMPANY01 (PCARD)	04/20/2019	PURCHASES	GENERAL FUND	1,089.56
FASTENAL COMPANY01 (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	107.78
FASTENAL COMPANY01 (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	108.62
FASTENAL COMPANY01 (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	218.96
FBI NATIONAL ACADEMY (PCARD)	04/20/2019	TRAVEL - IN STATE	GENERAL FUND	200.00
FEDEXOFFICE 00015750 (PCARD)	04/20/2019	PRINTING AND BINDING	ATHLETICS	120.17
FEDEXOFFICE 00015750 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	286.13
FESTIVALS OF MUSIC (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
FESTIVALS OF MUSIC (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
FESTIVALS OF MUSIC INC	04/26/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,286.00
FFI&S CHARLOTTE ARROWO (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,230.84
FIREHOUSE SUBS - S (PCARD)	04/20/2019	MEALS	PUPIL ACTIVITY FUND	226.75
FITNESS FORUM	04/05/2019	PROFESSIONAL AND TECHNICAL SER	INDUSTRY CERTIFICATES	4,410.00
FLAGHOUSE INC (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	313.65
FLICKINGER BILL	04/11/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.50
FLOCABULARY (PCARD)	04/20/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	120.00
FLORIDA LEAGUE OF IB S (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	925.00
FOLLETT SCHOOL SOLUTIO (PCARD)	04/20/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	140.08



District Transparency Report April 2019

Vendor	Check Date	Description	Funding Source	Amount
FOLLETT SCHOOL SOLUTIO (PCARD)	04/20/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	410.89
FOLLETT SCHOOL SOLUTIONS INC	04/02/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	5,357.11
FOLLETT SCHOOL SOLUTIONS INC	04/02/2019	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	1,814.46
FOLLETT SCHOOL SOLUTIONS INC	04/04/2019	LIBRARY BOOKS AND MATERIALS	AFTER SCHOOL CHILDCARE CARRYOV	1,455.24
FOLLETT SCHOOL SOLUTIONS INC	04/04/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	5,955.76
FOLLETT SCHOOL SOLUTIONS INC	04/04/2019	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	953.51
FOLLETT SCHOOL SOLUTIONS INC	04/04/2019	SUPPLIES	GENERAL FUND	567.82
FOLLETT SCHOOL SOLUTIONS INC	04/10/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	3,443.82
FOLLETT SCHOOL SOLUTIONS INC	04/11/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	987.87
FOLLETT SCHOOL SOLUTIONS INC	04/23/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	3,023.11
FOLLETT SCHOOL SOLUTIONS INC	04/25/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	535.13
FOLLETT SCHOOL SOLUTIONS INC	04/25/2019	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	604.32
FOLLETT SCHOOL SOLUTIONS INC	04/26/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	4,373.65
FOLLETT SCHOOL SOLUTIONS INC	04/30/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,692.82
FOLLETT SCHOOL SOLUTIONS INC	04/30/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	37,320.99
FOLLETT SCHOOL SOLUTIONS INC	04/30/2019	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	229.48
FOOD LION #0289 (PCARD)	04/20/2019	MEALS	PUPIL ACTIVITY FUND	101.20
FOOD LION #0899 (PCARD)	04/20/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	133.38
FOOD LION #0912 (PCARD)	04/20/2019	MEALS	GENERAL FUND	133.90
FOOD LION #0912 (PCARD)	04/20/2019	MEALS	PUPIL ACTIVITY FUND	100.00
FOOD LION #0912 (PCARD)	04/20/2019	MEALS	PUPIL ACTIVITY FUND	277.65
FOOD LION #1556 (PCARD)	04/20/2019	MEALS	PUPIL ACTIVITY FUND	105.49
FOOD LION INC	04/25/2019	SUPPLIES	AT RISK STUDENT LEARNING	265.26
FORD'S THEATRE SOCIETY (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	215.00
FORMAL WEAR OF MYRTLE BEACH	04/11/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,287.90
FORMS & SUPPLY INC	04/02/2019	SUPPLIES	GENERAL FUND	3,323.65
FORMS & SUPPLY INC	04/02/2019	SUPPLIES	PUPIL ACTIVITY FUND	362.47
FORMS & SUPPLY INC	04/02/2019	SUPPLIES	TITLE I (84.010)	2,162.66
FORMS & SUPPLY INC	04/04/2019	SUPPLIES	GENERAL FUND	115.60
FORMS & SUPPLY INC	04/05/2019	SUPPLIES	GENERAL FUND	3,394.12
FORMS & SUPPLY INC	04/05/2019	SUPPLIES	TITLE I (84.010)	4,266.06
FORMS & SUPPLY INC	04/11/2019	SUPPLIES	GENERAL FUND	3,248.81



District Transparency Report April 2019

Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	04/11/2019	SUPPLIES	TITLE I (84.010)	5,326.91
FORT SUMTER TOURS (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
FORTRESS SOFTWARE INC. (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	193.13
FOSTERING HOPE	04/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	546.00
FRANKLIN BAKING COMPANY LLC	04/04/2019	FOOD	FOOD SERVICE FUND	8,312.16
FRANKLIN BAKING COMPANY LLC	04/12/2019	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	262.80
FRANKLIN BAKING COMPANY LLC	04/12/2019	FOOD	FOOD SERVICE FUND	18,968.08
FRONTSTREAM (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	676.10
FULL SCALE BAND & ORCHESTRA INC	04/02/2019	SUPPLIES	GENERAL FUND	303.36
FULL SCALE BAND & ORCHESTRA INC	04/25/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	279.50
FULL SCALE BAND & ORCHESTRA INC	04/25/2019	SUPPLIES	GENERAL FUND	105.40
FULL SCALE BAND & ORCHESTRA INC	04/26/2019	SUPPLIES	GENERAL FUND	172.63
FUN AND FUNCTION	04/02/2019	SUPPLIES	GENERAL FUND	602.14
FUN EXPRESS LLC	04/02/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,208.95
FUN WAREHOUSE - MYRTLE (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	960.00
FUN WAREHOUSE - MYRTLE (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,368.00
FUN WAREHOUSE - MYRTLE (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,512.00
FUN WAREHOUSE - MYRTLE (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,540.00
FUN WAREHOUSE - MYRTLE (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,644.00
FUN WAREHOUSE - MYRTLE (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,935.00
FUNNIE PERRY	04/09/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	221.40
GARY LOEBS	04/09/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	176.50
GARY LOEBS	04/30/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	142.20
GATENBY DAVE	04/11/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.00
GATENBY DAVE	04/30/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	155.00
GATEWAY SUPPLY COMPANY (PCARD)	04/20/2019	PURCHASES	GENERAL FUND	413.68
GATEWAY SUPPLY COMPANY (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	362.24
GATEWAY SUPPLY COMPANY (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,409.75
GEEK CHIC COLLECTIVE, LLC	04/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	315.00
GENCO CHEMICALS (PCARD)	04/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	143.65
GENCO CHEMICALS (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	140.01
GENCO CHEMICALS INC	04/11/2019	SUPPLIES	GENERAL FUND	16,160.52



District Transparency Report April 2019

Vendor	Check Date	Description	Funding Source	Amount
GENCO CHEMICALS INC	04/25/2019	SUPPLIES	GENERAL FUND	11,762.20
GENESIS PRINTING	04/02/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	199.80
GENESIS PRINTING	04/25/2019	PRINTING AND BINDING	TITLE I (84.010)	745.20
GENESIS PRINTING	04/26/2019	PRINTING AND BINDING	GENERAL FUND	324.00
GENESIS PRINTING	04/26/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	108.00
GENESIS PRINTING	04/26/2019	SUPPLIES	GENERAL FUND	1,495.80
GEORGETOWN HIGH SCHOOL	04/30/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	297.20
GETAWAY TRAVELS LLC	04/11/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,200.00
GIH GLOBALINDUSTRIALEQ (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	1,408.50
GIH GLOBALINDUSTRIALEQ (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	354.29
GINOS REAL NY PIZZA #3 (PCARD)	04/20/2019	MEALS	PUPIL ACTIVITY FUND	142.30
GLOBALTRUTH ENTERTAINMENT LLC	04/02/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	2,000.00
GO AIRPORT EXPRESS (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	100.00
GO AIRPORT EXPRESS (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	152.06
GOLD MEDAL SQUARED (PCARD)	04/20/2019	STUDENT SERVICES	PUPIL ACTIVITY FUND	299.25
GOLDEN CORRAL 2420 (PCARD)	04/20/2019	MEALS	PUPIL ACTIVITY FUND	404.00
GOPHER SPORT (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	553.46
GORE JASON ANDREW	04/30/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	169.20
GOVERNMENT FINANCE OFF (PCARD)	04/20/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	885.00
GRADUATIONSOURCE (PCARD)	04/20/2019	SUPPLIES	ADULT EDUCATION	927.45
GRADUATIONSOURCE (PCARD)	04/20/2019	SUPPLIES	ADULT EDUCATION (84.002)	1,349.95
GRAHAM GOLF CARS INC	04/04/2019	SUPPLIES	PUPIL ACTIVITY FUND	492.00
GRAHAM GOLF CARS INC	04/25/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	554.69
GRAINGER (PCARD)	04/20/2019	EQUIPMENT	GENERAL FUND	288.69
GRAINGER (PCARD)	04/20/2019	PURCHASES	GENERAL FUND	471.59
GRAINGER (PCARD)	04/20/2019	PURCHASES	GENERAL FUND	754.92
GRAINGER (PCARD)	04/20/2019	PURCHASES	GENERAL FUND	943.19
GRAINGER (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	167.74
GRAINGER (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	181.96
GRAINGER (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	205.63
GRAINGER (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	231.05
GRAINGER (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	611.95



District Transparency Report April 2019

Vendor	Check Date	Description	Funding Source	Amount
GRAINGER (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	830.73
GRAINGER INC	04/04/2019	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	977.73
GRAINGER INC	04/04/2019	SUPPLIES	GENERAL FUND	1,711.21
GRAINGER INC	04/23/2019	SUPPLIES	GENERAL FUND	1,235.56
GRAINGER INC	04/25/2019	SUPPLIES	GENERAL FUND	5,660.60
GRAINGER INC	04/26/2019	SUPPLIES	GENERAL FUND	949.60
GRAND STRAND ALTERATIONS	04/02/2019	CLEANING SERVICES	PUPIL ACTIVITY FUND	366.50
GRAND STRAND GARAGE DO (PCARD)	04/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	310.00
GRAND STRAND GARAGE DO (PCARD)	04/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	648.00
GRAND STRAND SANDWICH CO INC	04/09/2019	SUPPLIES	PUPIL ACTIVITY FUND	209.07
GRAND STRAND WATER & SEWER	04/02/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	139.98
GRAND STRAND WATER & SEWER	04/04/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	2,222.89
GRAND STRAND WATER & SEWER	04/12/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	14,752.72
GRAND STRAND WATER & SEWER	04/25/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	141.94
GRAND STRAND WATER & SEWER	04/26/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	20,322.74
GRAND STRAND WATER & SEWER	04/30/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	8,550.50
GRAND STRAND WATER&SEW (PCARD)	04/20/2019	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	480.00
GRANT MITCHELL T	04/12/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	131.50
GRAY LINE CHARTER OF MYRTLE BEACH INC	04/11/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,300.00
GRAY LINE CHARTER OF MYRTLE BEACH INC	04/25/2019	OTHER TRANSPORTATION SERVICES	GENERAL FUND	2,100.00
GRAY LINE CHARTER OF MYRTLE BEACH INC	04/25/2019	PUPIL ACTIVITY	GENERAL FUND	1,029.00
GRAY LINE CHARTER OF MYRTLE BEACH INC	04/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	11,521.00
GRAYBAR ELECTRIC CO INC	04/02/2019	TECHNOLOGY EQUIPMENT AND SOFTW	MANAGEMENT INFORMATION SYSTEM	354.59
GRAYBAR ELECTRIC CO INC	04/23/2019	PURCHASES	GENERAL FUND	540.69
GRAYBAR ELECTRIC CO INC	04/23/2019	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	2,822.52
GRAYBAR ELECTRIC CO INC	04/23/2019	TECHNOLOGY EQUIPMENT AND SOFTW	MANAGEMENT INFORMATION SYSTEM	1,633.91
GRAYBAR ELECTRIC CO INC	04/25/2019	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	4,067.41
GRAYBAR ELECTRIC CO INC	04/30/2019	PURCHASES	GENERAL FUND	559.61
GRAYBAR ELECTRIC CO INC	04/30/2019	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	1,554.88
GREAT AMERICAN OPPORTUNITIES INC	04/09/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,933.20
GREAT LAKES HIGHER EDU GUARANTY CORP	04/10/2019	GARNISHMENTS	GENERAL FUND	355.44
GREAT LAKES HIGHER EDU GUARANTY CORP	04/30/2019	GARNISHMENTS	GENERAL FUND	362.11



District Transparency Report April 2019

Vendor	Check Date	Description	Funding Source	Amount
GREATMATSCOM CORP (PCARD)	04/20/2019	SUPPLIES	ARTS IN EDUCATION	1,868.66
GREATMATSCOM CORP (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	248.43
GREEN SEA FLOYDS HIGH	04/04/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREEN SEA FLOYDS HIGH	04/10/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREEN SEA FLOYDS HIGH	04/11/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
GREEN SEA FLOYDS HIGH	04/25/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
GREEN SEA FLOYDS HIGH	04/26/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
GREEN SEA FLOYDS HIGH	04/29/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREENVILLE OFFICE SUPPLY INC / GOS	04/04/2019	SUPPLIES	GENERAL FUND	4,239.61
GREENVILLE OFFICE SUPPLY INC / GOS	04/11/2019	SUPPLIES	GENERAL FUND	125.84
GREENVILLE OFFICE SUPPLY INC / GOS	04/12/2019	SUPPLIES	GENERAL FUND	137.81
GREENVILLE OFFICE SUPPLY INC / GOS	04/23/2019	SUPPLIES	GENERAL FUND	2,003.86
GREENVILLE OFFICE SUPPLY INC / GOS	04/26/2019	SUPPLIES	GENERAL FUND	903.56
GROSS ADAM C	04/04/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	129.00
GROUCHOS DELI OF CONWA (PCARD)	04/20/2019	MEALS	GENERAL FUND	225.56
GROWING GOOD KIDS, INC	04/11/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,200.00
GSU CONTIN ED (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	1,602.90
GSU ONLINE PURCHASE (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	251.74
HACKLER COURSE AT COASTAL CAROLINA UNIV	04/10/2019	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	2,728.00
HADFIELD JOSEPH	04/10/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	217.00
HADFIELD JOSEPH	04/12/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.70
HAHN-MASON AIR SYSTEMS INC	04/05/2019	PURCHASES	GENERAL FUND	390.96
HAHN-MASON AIR SYSTEMS INC	04/09/2019	PURCHASES	GENERAL FUND	2,325.24
HALL PEYTON	04/10/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	448.50
HALL PEYTON	04/25/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	450.00
HALLIGAN, MAHONEY & WILLIAMS	04/11/2019	LEGAL SERVICES	GENERAL FUND	1,743.75
HAMILTON KEVIN	04/02/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	135.10
HAMILTON ROBERT SEAN	04/04/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.10
HAMPTON INN & SUITES (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	145.45
HAMPTON INN & SUITES (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	161.96
HAMPTON INN & SUITES C (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	105.32
HAMPTON INN & SUITES C (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	105.32



District Transparency Report April 2019

Vendor	Check Date	Description	Funding Source	Amount
HAMPTON INN & SUITES C (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	105.32
HAMPTON INN & SUITES C (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	620.59
HAMPTON INN & SUITES C (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	620.59
HAMPTON INN & SUITES C (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	620.59
HAMPTON INN & SUITES C (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	620.59
HAMPTON INN (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	835.40
HAMPTON INN (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
HAMPTON INN (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,080.00
HAMPTON INN AND SUITES (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	118.23
HAMPTON INN CHARLESTON (PCARD)	04/20/2019	TRAVEL - IN STATE	GENERAL FUND	389.88
HAMPTON INN CHRLSTN WA (PCARD)	04/20/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	314.78
HAMPTON INN CHRLSTN WA (PCARD)	04/20/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	453.54
HAMPTON INN COLUMBIA D (PCARD)	04/20/2019	TRAVEL - IN STATE	GENERAL FUND	202.08
HAMPTON INNS (PCARD)	04/20/2019	PUPIL ACTIVITY	PERKINS	1,764.30
HAMPTON INNS (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	282.90
HAMPTON INNS (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	282.90
HAMPTON INNS (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	977.72
HAMPTON INNS (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,254.40
HAMPTON INNS (PCARD)	04/20/2019	TRAVEL - IN STATE	CAREER & TECH ED	117.60
HAMPTON INNS (PCARD)	04/20/2019	TRAVEL - IN STATE	CAREER & TECH ED	117.60
HAMPTON INNS (PCARD)	04/20/2019	TRAVEL - IN STATE	GENERAL FUND	178.08
HAMPTON INNS (PCARD)	04/20/2019	TRAVEL - IN STATE	GENERAL FUND	342.72
HAMPTON INNS (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	148.75
HAMPTON INNS (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	148.75
HAMPTON INNS (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	150.29
HAMPTON INNS (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	150.29
HAMPTON INNS (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	196.62
HAMPTON INNS (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	196.62
HANCO OF SC INC	04/11/2019	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	20,019.00
HARBOR FREIGHT TOOLS 7 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	146.87
HARDWICKS LANDSCAPING LLC	04/11/2019	GENERAL CONSTRUCTION	BLG MODIFICATION & RENOVATION	50,500.00
HARDWICKS LANDSCAPING LLC	04/11/2019	GENERAL CONSTRUCTION	SUSTAINMENT & UPKEEP PROJECTS	16,753.78



District Transparency Report April 2019

Vendor	Check Date	Description	Funding Source	Amount
HARRELL'S LLC	04/04/2019	SUPPLIES	GENERAL FUND	9,882.00
HARRELLS LLC (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	885.60
HARRELSON, ADAM C	04/11/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.30
HARSH DAVID	04/02/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	127.00
HC CODE ENFORCEMENT SF (PCARD)	04/20/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	150.00
HEALTH OCCUPATIONS STUDENTS OF	04/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	180.00
HEARN ISABEL	04/23/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	174.20
HERALD OFFICE SUPPLY INC	04/02/2019	TECHNOLOGY	GENERAL FUND	1,151.83
HERALD OFFICE SUPPLY INC	04/04/2019	SUPPLIES - COPYING	GENERAL FUND	857.40
HERALD OFFICE SUPPLY INC	04/04/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,478.02
HERALD OFFICE SUPPLY INC	04/05/2019	TECHNOLOGY	GENERAL FUND	1,402.87
HERALD OFFICE SUPPLY INC	04/09/2019	RENTALS	FACILITIES MANAGEMENT	943.96
HERALD OFFICE SUPPLY INC	04/10/2019	TECHNOLOGY	GENERAL FUND	841.59
HERALD OFFICE SUPPLY INC	04/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	705.08
HERALD OFFICE SUPPLY INC	04/23/2019	TECHNOLOGY	GENERAL FUND	1,751.41
HERALD OFFICE SUPPLY INC	04/25/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	2,976.97
HERALD OFFICE SUPPLY INC	04/25/2019	SUPPLIES	GENERAL FUND	416.86
HERALD OFFICE SUPPLY INC	04/25/2019	SUPPLIES - COPYING	GENERAL FUND	1,215.37
HERALD OFFICE SUPPLY INC	04/25/2019	TECHNOLOGY	GENERAL FUND	1,535.69
HERALD OFFICE SUPPLY INC	04/25/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,778.34
HERALD OFFICE SUPPLY INC	04/30/2019	SUPPLIES	GENERAL FUND	300.89
HERALD OFFICE SUPPLY INC	04/30/2019	TECHNOLOGY	AFTER SCHOOL CHILDCARE CARRYOV	475.63
HERALD OFFICE SUPPLY INC	04/30/2019	TECHNOLOGY	GENERAL FUND	459.20
HERTZ RENT-A-CAR (PCARD)	04/20/2019	PUPIL ACTIVITY	ATHLETICS	124.92
HERTZ RENT-A-CAR (PCARD)	04/20/2019	PUPIL ACTIVITY	ATHLETICS	128.78
HERTZ RENT-A-CAR (PCARD)	04/20/2019	PUPIL ACTIVITY	ATHLETICS	275.67
HERTZ RENT-A-CAR (PCARD)	04/20/2019	PUPIL ACTIVITY	GENERAL FUND	209.39
HERTZ RENT-A-CAR (PCARD)	04/20/2019	PUPIL ACTIVITY	PERKINS	181.54
HERTZ RENT-A-CAR (PCARD)	04/20/2019	PUPIL ACTIVITY	PERKINS	209.39
HERTZ RENT-A-CAR (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	189.00
HG REYNOLDS COMPANY INC	04/05/2019	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	1,109,657.00
HIGHER CALLING LLC	04/10/2019	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	550.00



District Transparency Report April 2019

Vendor	Check Date	Description	Funding Source	Amount
HIGHER CALLING LLC	04/25/2019	STUDENT SERVICES	AFTER SCHOOL CHILDCARE CARRYOV	550.00
HILTON ADVPURCH8002367 (PCARD)	04/20/2019	TRAVEL - IN STATE	GENERAL FUND	811.39
HILTON CHARLOTTE EXECU (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	114.84
HILTON CHARLOTTE EXECU (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	229.68
HILTON CHARLOTTE EXECU (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	229.68
HILTON CHARLOTTE EXECU (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	229.68
HILTON CHARLOTTE EXECU (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	229.68
HILTON CHARLOTTE EXECU (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	229.68
HILTON COLUMBIA CENTER (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	364.80
HILTON COLUMBIA CENTER (PCARD)	04/20/2019	TRAVEL - IN STATE	GENERAL FUND	364.80
HILTON COLUMBIA CENTER (PCARD)	04/20/2019	TRAVEL - IN STATE	GENERAL FUND	662.13
HILTON COLUMBIA CENTER (PCARD)	04/20/2019	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	182.40
HILTON COLUMBIA CENTER (PCARD)	04/20/2019	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	364.80
HILTON COLUMBIA CENTER (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	182.40
HILTON GARDEN INN COLU (PCARD)	04/20/2019	TRAVEL - IN STATE	GENERAL FUND	161.28
HILTON GARDEN INN OF A (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	145.77
HILTON GARDEN INN OF A (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	145.77
HILTON GARDEN INN RALE (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	458.67
HILTON GREENVILLE (PCARD)	04/20/2019	PUPIL ACTIVITY	PERKINS	275.18
HILTON GREENVILLE (PCARD)	04/20/2019	PUPIL ACTIVITY	PERKINS	275.18
HILTON GREENVILLE (PCARD)	04/20/2019	PUPIL ACTIVITY	PERKINS	275.18
HILTON GREENVILLE (PCARD)	04/20/2019	PUPIL ACTIVITY	PERKINS	275.18
HILTON GREENVILLE (PCARD)	04/20/2019	PUPIL ACTIVITY	PERKINS	275.18
HILTON GREENVILLE (PCARD)	04/20/2019	PUPIL ACTIVITY	PERKINS	275.18
HILTON GREENVILLE (PCARD)	04/20/2019	PUPIL ACTIVITY	PERKINS	275.18
HILTON HOTELS CHICAGO (PCARD)	04/20/2019	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE CARRYOV	268.85
HILTON HOTELS CHICAGO (PCARD)	04/20/2019	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE CARRYOV	292.33
HILTON HOTELS CHICAGO (PCARD)	04/20/2019	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE CARRYOV	292.33
HILTON HOTELS CHICAGO (PCARD)	04/20/2019	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE CARRYOV	537.70
HILTON HOTELS CHICAGO (PCARD)	04/20/2019	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE CARRYOV	584.66
HILTON HOTELS CHICAGO (PCARD)	04/20/2019	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE CARRYOV	584.66
HILTON HOTELS CHICAGO (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	268.85



District Transparency Report April 2019

Vendor	Check Date	Description	Funding Source	Amount
HILTON HOTELS CHICAGO (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	292.33
HILTON HOTELS CHICAGO (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	806.55
HILTON HOTELS CHICAGO (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	1,064.83
HILTON HOTELS MYRTLE (PCARD)	04/20/2019	MEALS	PUPIL ACTIVITY FUND	10,000.00
HILTON PALMER HOUSE (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	243.02
HILTON PALMER HOUSE (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	243.02
HILTON PALMER HOUSE (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	243.02
HILTON PALMER HOUSE (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	243.02
HILTON PALMER HOUSE (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	243.02
HILTON PALMER HOUSE (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	486.04
HILTON PALMER HOUSE (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	486.04
HILTON PALMER HOUSE (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	729.06
HILTON PALMER HOUSE (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	729.06
HILTON PALMER HOUSE (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	729.06
HOBART ESTORE (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	1,021.20
HOBBYTOWN (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	495.09
HOLIDAY INN EXPRESS & (PCARD)	04/20/2019	PUPIL ACTIVITY	PERKINS	416.41
HOLIDAY INN EXPRESS & (PCARD)	04/20/2019	PUPIL ACTIVITY	PERKINS	416.41
HOLIDAY INN EXPRESS & (PCARD)	04/20/2019	PUPIL ACTIVITY	PERKINS	416.41
HOLIDAY INN EXPRESS & (PCARD)	04/20/2019	PUPIL ACTIVITY	PERKINS	1,225.92
HOLIDAY INN EXPRESS & (PCARD)	04/20/2019	PUPIL ACTIVITY	PERKINS	1,624.00
HOLIDAY INN EXPRESS & (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	112.86
HOLIDAY INN EXPRESS & (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	112.86
HOLIDAY INN EXPRESS & (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	112.86
HOLIDAY INN EXPRESS & (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	112.86
HOLIDAY INN EXPRESS & (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	583.59
HOLIDAY INN EXPRESS & (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	583.59
HOLIDAY INN EXPRESS & (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	583.59
HOLIDAY INN EXPRESS & (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	718.56
HOLIDAY INN EXPRESS (PCARD)	04/20/2019	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	107.52
HOLIDAY INN EXPRESS (PCARD)	04/20/2019	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	107.52
HOLIDAY INN EXPRESS (PCARD)	04/20/2019	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	107.52



District Transparency Report April 2019

Vendor	Check Date	Description	Funding Source	Amount
HOLIDAY INN EXPRESS (PCARD)	04/20/2019	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	108.53
HOLIDAY INN EXPRESS SA (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	529.54
HOLIDAY INN EXPRESS SA (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	529.54
HOLIDAY INN EXPRESS SA (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	529.54
HOLIDAY INN EXPRESS SA (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	787.68
HOLIDAY INN EXPRESS SA (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	787.68
HOLIDAY INN EXPRESS SA (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	877.68
HOLIDAY INN GREENSBORO (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	111.62
HOME2 SUITES ROCK HILL (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	208.68
HOME2 SUITES ROCK HILL (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	208.68
HOME2 SUITES ROCK HILL (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	208.68
HOME2 SUITES ROCK HILL (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	208.68
HOMEDEPOT.COM (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	146.75
HOMEWOOD SUITES COLUMB (PCARD)	04/20/2019	TRAVEL - IN STATE	GENERAL FUND	140.42
HOMEWOOD SUITES COLUMB (PCARD)	04/20/2019	TRAVEL - IN STATE	GENERAL FUND	174.66
HOMEWOOD SUITES N CHRL (PCARD)	04/20/2019	PUPIL ACTIVITY	PERKINS	3,334.78
HOMEWOOD SUITES N CHRL (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,911.38
HON C/O FORMS AND SUPPLY	04/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,138.40
HORACE MANN EDUCATORS	04/10/2019	HORACE MANN INSURANCE	GENERAL FUND	3,379.77
HORACE MANN EDUCATORS	04/30/2019	HORACE MANN INSURANCE	GENERAL FUND	3,379.77
HORRY COUNTY CLERK OF COURT	04/10/2019	GARNISHMENTS	GENERAL FUND	2,890.02
HORRY COUNTY CLERK OF COURT	04/30/2019	GARNISHMENTS	GENERAL FUND	2,890.02
HORRY COUNTY FALSE ALARM REDUCTION PROG	04/10/2019	SUPPLIES	GENERAL FUND	150.00
HORRY COUNTY FIRE RESCUE	04/30/2019	SUPPLIES	GENERAL FUND	558.00
HORRY COUNTY SOLID WASTE	04/10/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	5,161.58
HORRY COUNTY TREASURER	04/26/2019	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	530.80
HORRY ELECTRIC COOP*	04/02/2019	ENERGY	GENERAL FUND	37,199.42
HORRY ELECTRIC COOP*	04/11/2019	ENERGY	GENERAL FUND	39,947.80
HORRY ELECTRIC COOP*	04/25/2019	ENERGY	GENERAL FUND	22,686.86
HORRY ELECTRIC COOP*	04/30/2019	ENERGY	GENERAL FUND	175,725.25
HORRY GEORGETOWN COLLEGE BOOKSTORE 394	04/02/2019	TEXTBOOKS	GENERAL FUND	4,591.69
HORRY GEORGETOWN TEC	04/11/2019	RENTALS	GENERAL FUND	14,333.00



District Transparency Report April 2019

Vendor	Check Date	Description	Funding Source	Amount
HORRY GEORGETOWN TEC	04/11/2019	RENTALS	GENERAL FUND	20,000.00
HORRY GEORGETOWN TEC	04/25/2019	SUPPLIES	GENERAL FUND	187.75
HORRY GEORGETOWN TEC	04/25/2019	TUITION TO AVC/TECHNOLOGY CENT	GENERAL FUND	262,072.00
HORRY GEORGETOWN TEC	04/25/2019	TUITION TO OTHER ENTITY	GENERAL FUND	166,607.00
HORRY TELEPHONE	04/02/2019	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	29,219.49
HORRY TELEPHONE	04/09/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,872.48
HORRY TELEPHONE	04/11/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	613.50
HORRY TELEPHONE COOPER (PCARD)	04/20/2019	COMMUNICATION	GENERAL FUND	10,925.83
HORRY TELEPHONE COOPER (PCARD)	04/20/2019	COMMUNICATION	GENERAL FUND	16,942.22
HOSA, INC. (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	138.70
HOTELS.COM157182481579 (PCARD)	04/20/2019	TRAVEL - IN STATE	GENERAL FUND	272.80
HOTELS.COM157188828605 (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	340.77
HOUGHTON MIFFLIN HARCOURT	04/02/2019	INSTRUCTIONAL PROGRAMS IMPROVE	FOUR-YEAR-OLD EARLY CHILDHOOD	31,800.00
HOUGHTON MIFFLIN HARCOURT	04/02/2019	SUPPLIES	AT RISK STUDENT LEARNING	105,000.00
HOUGHTON MIFFLIN HARCOURT	04/02/2019	TECHNOLOGY AND SOFTWARE SUPPLI	AT RISK STUDENT LEARNING	123,825.10
HOUGHTON MIFFLIN HARCOURT	04/25/2019	SUPPLIES	AT RISK STUDENT LEARNING	140,358.00
HOUGHTON MIFFLIN HARCOURT	04/25/2019	TECHNOLOGY	AT RISK STUDENT LEARNING	22,000.00
HOUGHTON MIFFLIN HARCOURT	04/25/2019	TEXTBOOKS	AT RISK STUDENT LEARNING	19,565.49
HOUSE OF BLUES MYRTLE (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
HOWANIEC EDWARD R	04/02/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	131.30
HOWARD JOHNSON (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	174.27
HOWARD JOHNSON (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	174.27
HOWARD JOHNSON (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	174.27
HOWARD JOHNSON (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	174.27
HUBERT COMPANY	04/25/2019	SUPPLIES	FUELUP TO PLAY60	2,395.44
HUDL (PCARD)	04/20/2019	TECHNOLOGY AND SOFTWARE SUPPLI	ATHLETICS	1,492.00
HUDSON CHRISTOPHER CRAIG	04/25/2019	STUDENT SERVICES	GENERAL FUND	100.00
HUNGRY HOWIES 2512 (PCARD)	04/20/2019	MEALS	GENERAL FUND	133.49
HUNTINGTON BEACH (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	185.00
HUNTINGTON BEACH (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	195.00
HUNTINGTON BEACH (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	700.00
HUTCHERSON, RAYMOND LEE	04/02/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	300.00



District Transparency Report April 2019

Vendor	Check Date	Description	Funding Source	Amount
HYATT HOTELS (PCARD)	04/20/2019	PUPIL ACTIVITY	PERKINS	1,031.16
HYATT HOTELS (PCARD)	04/20/2019	PUPIL ACTIVITY	PERKINS	1,099.56
HYATT HOTELS (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,199.12
HYATT REGENCY GREENVIL (PCARD)	04/20/2019	TRAVEL - IN STATE	CAREER & TECH ED	578.91
HYATT REGENCY GREENVIL (PCARD)	04/20/2019	TRAVEL - IN STATE	GENERAL FUND	232.25
HYATT REGENCY MCCORMIC (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	834.66
HYATT REGENCY MCCORMIC (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	834.66
HYATT REGENCY MCCORMIC (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	834.66
HYATT REGENCY MCCORMIC (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	1,112.88
HYATT REGENCY MCCORMIC (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	1,112.88
HYATT REGENCY MCCORMIC (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	1,112.88
HYATT REGENCY MINNEAPO (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	820.35
HYMAN PAPER & CHEMICAL COMPANY INC	04/04/2019	SUPPLIES	GENERAL FUND	3,621.02
HYMAN PAPER & CHEMICAL COMPANY INC	04/25/2019	SUPPLIES	GENERAL FUND	609.01
IBI - SUPPLYWORKS #225 (PCARD)	04/20/2019	PURCHASES	GENERAL FUND	332.51
ICLE EVENTS (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	2,680.00
IDENTITY PROMOTIONS (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	270.00
IGUS BEARINGS (PCARD)	04/20/2019	SUPPLIES	SANTEE COOPER	116.51
ILLINOIS STUDENT ASSISTANCE COMMISSION	04/10/2019	GARNISHMENTS	GENERAL FUND	148.94
ILLINOIS STUDENT ASSISTANCE COMMISSION	04/30/2019	GARNISHMENTS	GENERAL FUND	148.94
ILP INSECT LORE (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	107.90
IMAGINATION ATHLETICS LLC	04/04/2019	SUPPLIES	SCHOLARSHIP - CASSIDY JONES FR	390.45
IMAGINATION ATHLETICS LLC	04/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	270.00
IMAGINATION ATHLETICS LLC	04/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	288.46
IMAGINATIONS (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	122.99
INSPIREYOURPEOPLE COM (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	899.87
INT IN IDENTITYLINKS (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	1,189.00
INT IN KINGSTON ELECT (PCARD)	04/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	200.00
INT IN N2WIN SPORTS (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	463.06
INT IN SCENTCO, INC (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
INT IN SOUTHERN LITES (PCARD)	04/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,064.38
INT IN SOUTHERN LITES (PCARD)	04/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,146.40



District Transparency Report April 2019

Vendor	Check Date	Description	Funding Source	Amount
ISTE CONFERENCE (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	595.00
ISTE CONFERENCE (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	595.00
ISTE CONFERENCE (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	595.00
ISTE CONFERENCE (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	595.00
ITS GO TIME INC	04/25/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	910.00
J H HONEYCUTT & SONS	04/04/2019	FOOD	FOOD SERVICE FUND	35,292.45
J H HONEYCUTT & SONS	04/12/2019	FOOD	FOOD SERVICE FUND	41,069.45
J W PEPPER AND SON INC (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	130.00
J W PEPPER AND SON INC (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	139.92
J W PEPPER AND SON INC (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	236.83
J W PEPPER AND SON INC (PCARD)	04/20/2019	TEXTBOOKS	GENERAL FUND	129.99
J W PEPPER AND SON INC (PCARD)	04/20/2019	TEXTBOOKS	GENERAL FUND	487.16
J. BRANDT RECOGNITION LTD.	04/11/2019	SUPPLIES	GENERAL FUND	2,193.00
JAKELL RICHARD P	04/01/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	138.90
JAKELL RICHARD P	04/02/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	212.30
JAKELL RICHARD P	04/09/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	138.90
JAKELL RICHARD P	04/10/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	137.10
JAKELL RICHARD P	04/23/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	226.00
JAMES M PLEASANTS CO INC	04/02/2019	SUPPLIES MAINTENANCE	GENERAL FUND	2,904.93
JENKINS SUE	04/04/2019	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	100.00
JENNIE-O TURKEY STORE SALES LLC	04/12/2019	FOOD	FOOD SERVICE FUND	15,679.13
JESSICA BROWN	04/02/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.60
JESSICA BROWN	04/09/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.00
JESSICA BROWN	04/25/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	136.70
JESSICA BROWN	04/26/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	148.90
JOHNNY ROCKETS OF BROA (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,031.15
JOHNSON MARTY	04/02/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	197.70
JOHNSON SIGNS	04/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	650.00
JOLLY FARMER PRODUCTS (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	212.64
JOLLY FARMER PRODUCTS (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	324.67
JOLLY FARMER PRODUCTS (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	544.83
JOLLY FARMER PRODUCTS US INC	04/10/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,993.95



District Transparency Report April 2019

Vendor	Check Date	Description	Funding Source	Amount
JONES JOSEPH V	04/02/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.70
JONES KEVIN	04/25/2019	MISCELLANEOUS PURCHASED SERVIC	ARTS IN EDUCATION	150.00
JONES SCHOOL SUPPLY CO (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	470.08
JONES SCHOOL SUPPLY CO INC	04/25/2019	SUPPLIES	GENERAL FUND	183.53
JONES SCHOOL SUPPLY CO INC	04/30/2019	SUPPLIES	GENERAL FUND	310.75
JOSTENS INC	04/09/2019	SUPPLIES	ATHLETICS	577.15
JOSTENS INC	04/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	710.15
JUNIOR LIBRARY GUILD INC	04/02/2019	PERIODICALS	SHORT-TERM CAPITAL PLAN 13-20	859.98
JUNIOR LIBRARY GUILD INC	04/11/2019	PERIODICALS	SHORT-TERM CAPITAL PLAN 13-20	9,259.20
JW PEPPER & SONS INC	04/01/2019	TEXTBOOKS	GENERAL FUND	231.58
JW PEPPER & SONS INC	04/02/2019	SUPPLIES	GENERAL FUND	360.97
JW PEPPER & SONS INC	04/02/2019	TEXTBOOKS	GENERAL FUND	578.70
JW PEPPER & SONS INC	04/02/2019	TEXTBOOKS	GENERAL FUND	1,129.99
JW PEPPER & SONS INC	04/09/2019	SUPPLIES	GENERAL FUND	709.99
KAGAN PUBLISHING & PROFESSIONAL DEV INC	04/02/2019	SUPPLIES	ESOL, TITLE III CARRYOVER PROV	80,060.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	04/02/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	249.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	04/30/2019	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	39,363.46
KAGAN PUBLISHING INC (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	209.00
KAGAN PUBLISHING INC (PCARD)	04/20/2019	SUPPLIES	TITLE I (84.010)	1,213.80
KALEIDOSCOPE ADVENTURES INC	04/11/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	35,476.00
KAPLAN SCHOOL SUPPLY CORP INC	04/23/2019	SUPPLIES	TITLE I (84.010)	507.08
KENT STATE UNIVERSITY (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	100.00
KEYMATE (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	118.74
KEYMATE (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	136.91
KEYMATE (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	161.33
KEYMATE (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	177.18
KEYNOTE ENTERPRISES	04/25/2019	SUPPLIES	GENERAL FUND	630.75
KING CRYSTOL	04/25/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	750.00
KINGS FLORIST	04/09/2019	SUPPLIES	PUPIL ACTIVITY FUND	124.20
KJ'S MARKET IGA - AY (PCARD)	04/20/2019	MEALS	GENERAL FUND	105.09
KLIG S KITES (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	129.99
KLIG S KITES (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	129.99



District Transparency Report April 2019

Vendor	Check Date	Description	Funding Source	Amount
KOZAR KENNETH S	04/09/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	214.10
KOZAR KENNETH S	04/10/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	178.50
KRANOS CORP DBA SCHUTT RECONDITIONING	04/11/2019	REPAIRS AND MAINTENANCE	ATHLETICS	1,226.88
KRANOS CORP DBA SCHUTT RECONDITIONING	04/11/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	3,353.12
KRISPY KREME #547 (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,187.66
KROEGER INC USD (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	149.99
KROGER #26 (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	245.96
KROL, GERALD	04/10/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	130.60
KROL, GERALD	04/30/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	121.60
L & C VINYLs	04/09/2019	SUPPLIES	PUPIL ACTIVITY FUND	166.32
LA QUINTA INN & SUITES (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	241.98
LA QUINTA INN & SUITES (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	241.98
LA QUINTA INN & SUITES (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	241.98
LA QUINTA INN & SUITES (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	241.98
LAKESHORE LEARNING MATERIALS	04/02/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	409.37
LAKESHORE LEARNING MATERIALS	04/02/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	613.40
LAKESHORE LEARNING MATERIALS	04/02/2019	SUPPLIES	GENERAL FUND	395.44
LAKESHORE LEARNING MATERIALS	04/09/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	1,718.23
LAKESHORE LEARNING MATERIALS	04/09/2019	SUPPLIES	GENERAL FUND	112.81
LAKESHORE LEARNING MATERIALS	04/09/2019	SUPPLIES	IDEA - PRIOR YEAR	491.45
LAKESHORE LEARNING MATERIALS	04/10/2019	SUPPLIES	GENERAL FUND	108.69
LAKESHORE LEARNING MATERIALS	04/10/2019	SUPPLIES	TOOMEY'S KIDS	254.71
LAKESHORE LEARNING MATERIALS	04/25/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	2,250.86
LAKESHORE LEARNING MATERIALS	04/25/2019	SUPPLIES	GENERAL FUND	368.46
LAMINACK, LESTER	04/11/2019	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE CARRYOV	5,435.00
LANGUAGE LINE TRANSLATION SOLUTIONS	04/11/2019	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	7,712.03
LD PRODUCTS (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	374.89
LD PRODUCTS (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	882.71
LE BLEU OF THE CAROLINAS INC	04/10/2019	SUPPLIES	GENERAL FUND	195.31
LE BLEU OF THE CAROLINAS INC	04/25/2019	MEALS	PUPIL ACTIVITY FUND	130.49
LE BLEU OF THE CAROLINAS INC	04/30/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	107.29
LEACH DEBRA	04/09/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	5,198.00



District Transparency Report April 2019

Vendor	Check Date	Description	Funding Source	Amount
LEARNING A-Z	04/02/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	479.39
LEARNING A-Z, LLC (PCARD)	04/20/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	118.75
LEE TRANSPORT EQUIPMEN (PCARD)	04/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	196.20
LEFEVER JENNIFER	04/25/2019	PUPIL ACTIVITY	KNIGHTS OF COLUMBUS	250.00
LEMKE JOHN S	04/25/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	825.00
LENNOX INDUSTRIES (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	145.59
LENNOX INDUSTRIES (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	330.01
LEVELUP ZAXBYS00166116 (PCARD)	04/20/2019	MEALS	GENERAL FUND	141.40
LEVELUP ZAXBYS04342838 (PCARD)	04/20/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	158.36
LINDSAY SHAFFER INTERPRETING	04/10/2019	INSTRUCTIONAL SERVICES	GENERAL FUND	2,055.62
LINDSAY SHAFFER INTERPRETING	04/10/2019	OTHER PURCHASED SERVICES	PUPIL ACTIVITY FUND	230.17
LINDSAY SHAFFER INTERPRETING	04/11/2019	INSTRUCTIONAL SERVICES	GENERAL FUND	2,052.20
LITTLE CAESARS 3217-00 (PCARD)	04/20/2019	MEALS	PUPIL ACTIVITY FUND	110.50
LITTLE CAESARS 3217-00 (PCARD)	04/20/2019	MEALS	PUPIL ACTIVITY FUND	165.75
LITTLE RIVER WATER & SEWER INC	04/26/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	2,247.62
LOGANS ROADHOUSE 205 (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	190.56
LOGANS ROADHOUSE 205 (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	310.41
LONGLEY SUPPLY MYRTL (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	142.34
LONGLEY SUPPLY MYRTL (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	441.25
LORIS ELEMENTARY	04/01/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
LORIS ELEMENTARY	04/12/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
LORIS FLORIST & GIFTS (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	179.71
LORIS HIGH	04/01/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
LORIS HIGH	04/04/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
LORIS HIGH	04/08/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
LORIS HIGH	04/11/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	450.00
LORIS HIGH	04/24/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
LORIS HIGH	04/24/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
LORIS HIGH	04/26/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	150.00
LORIS HIGH	04/29/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
LORIS IGA (PCARD)	04/20/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	195.76
LORIS IGA (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	131.81



District Transparency Report April 2019

Vendor	Check Date	Description	Funding Source	Amount
LORIS IGA (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	199.06
LOW COUNTRY GLASS	04/25/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	2,385.00
LOW COUNTRY GLASS (PCARD)	04/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	185.00
LOW COUNTRY GLASS (PCARD)	04/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	195.00
LOW COUNTRY GLASS (PCARD)	04/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	215.00
LOW COUNTRY GLASS (PCARD)	04/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	380.00
LOW COUNTRY GLASS (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	235.00
LOWES #00410 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	109.45
LOWES #00410 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	134.00
LOWES #00410 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	171.11
LOWES #00410 (PCARD)	04/20/2019	SUPPLIES	SANTEE COOPER	128.54
LOWES #00410 (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	204.24
LOWES #00603 (PCARD)	04/20/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	112.60
LOWES #00603 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	103.51
LOWES #00603 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	375.60
LOWES #00907 (PCARD)	04/20/2019	SMALL WARES	FOOD SERVICE FUND	865.84
LOWES #00907 (PCARD)	04/20/2019	SUPPLIES	CAREER & TECH ED	190.95
LOWES #00907 (PCARD)	04/20/2019	SUPPLIES	CAREER & TECH ED	822.20
LOWES #00907 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	210.54
LOWES #00907 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	168.42
LOWES #00907 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	868.29
LOWES #00907 (PCARD)	04/20/2019	SUPPLIES	TOOMEY'S KIDS	214.92
LOWES #01004 (PCARD)	04/20/2019	CONTINGENCY	BLG MODIFICATION & RENOVATION	258.88
LOWES #01004 (PCARD)	04/20/2019	SUPPLIES	CAREER & TECH ED	222.10
LOWES #01004 (PCARD)	04/20/2019	SUPPLIES	CAREER & TECH ED	387.34
LOWES #01004 (PCARD)	04/20/2019	SUPPLIES	CAREER & TECH ED	419.80
LOWES #01004 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	102.02
LOWES #01004 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	103.73
LOWES #01004 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	534.28
LOWES #01004 (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	185.72
LOWES #01705 (PCARD)	04/20/2019	SUPPLIES	FACILITIES MANAGEMENT	128.52
LOWES #01705 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	162.79



District Transparency Report April 2019

Vendor	Check Date	Description	Funding Source	Amount
LOWES #01705 (PCARD)	04/20/2019	SUPPLIES	SANTEE COOPER	152.17
LOWES #01705 (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	101.35
LOWES #01705 (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	111.26
LOWES #01705 (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	119.52
LOWES #01705 (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	121.69
LOWES #01705 (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	124.64
LOWES #01705 (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	130.82
LOWES #01705 (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	149.86
LOWES #01705 (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	155.54
LOWES #01705 (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	158.62
LOWES #01705 (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	182.14
LOWES #01705 (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	229.74
LOWES #01705 (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	357.27
LOWES #01705 (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	731.57
LOWES OF M B INC	04/02/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,122.94
LOWES OF M B INC	04/09/2019	SUPPLIES	GENERAL FUND	265.30
LOZANO GREGORY	04/05/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	128.60
LOZANO GREGORY	04/23/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.00
LUMBER EXPRESS (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	487.65
LUMBER EXPRESS (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	592.81
LUMBER EXPRESS (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	126.62
MACGILL	04/02/2019	SUPPLIES	GENERAL FUND	156.80
MACGILL	04/09/2019	SUPPLIES	GENERAL FUND	646.05
MACGILL	04/12/2019	SUPPLIES	GENERAL FUND	264.90
MAMA JEANS (PCARD)	04/20/2019	MEALS	GENERAL FUND	2,540.95
MANHATTAN LIFE ASSURANCE COMPANY	04/10/2019	KANAWHA INSURANCE COMPANY	GENERAL FUND	3,074.91
MANHATTAN LIFE ASSURANCE COMPANY	04/30/2019	KANAWHA INSURANCE COMPANY	GENERAL FUND	3,095.33
MANSFIELD OIL CO	04/02/2019	ENERGY	ATHLETICS	156.67
MANSFIELD OIL CO	04/02/2019	ENERGY	GENERAL FUND	25,237.32
MANSFIELD OIL CO	04/02/2019	ENERGY	HCS ACTIVITY BUS	7,598.74
MANSFIELD OIL CO	04/02/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	326.51
MANSFIELD OIL CO	04/02/2019	SUPPLIES	ATHLETICS	182.18



District Transparency Report April 2019

Vendor	Check Date	Description	Funding Source	Amount
MANSFIELD OIL CO	04/02/2019	SUPPLIES	GENERAL FUND	199.97
MANSFIELD OIL CO	04/02/2019	SUPPLIES - VEHICLES	FOOD SERVICE FUND	425.39
MANSFIELD OIL CO	04/30/2019	ENERGY	GENERAL FUND	13,853.67
MANSFIELD OIL CO	04/30/2019	SUPPLIES - VEHICLES	GENERAL FUND	126.90
MARCH OF DIMES FOUNDATION	04/05/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	578.19
MARCHING MONK LLC	04/11/2019	SUPPLIES	GENERAL FUND	2,000.00
MARINA INN AT GRANDE DUNES LLC	04/09/2019	RENTALS	PUPIL ACTIVITY FUND	10,089.78
MARINA INN AT GRANDE DUNES LLC	04/10/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	16,054.84
MARKET COMMON CINEMA (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	137.00
MARKET COMMON CINEMA (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	425.25
MARKET COMMON CINEMA (PCARD)	04/20/2019	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	283.50
MARLOW BURTON W	04/10/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.50
MARLOW BURTON W	04/12/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.90
MARLOW BURTON W	04/26/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	140.80
MARRIOTT CHRLSTN RIVER (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	567.60
MARRIOTT CHRLSTN RIVER (PCARD)	04/20/2019	TRAVEL - IN STATE	ATHLETICS	200.60
MARRIOTT CHRLSTN RIVER (PCARD)	04/20/2019	TRAVEL - IN STATE	ATHLETICS	401.20
MARRIOTT CHRLSTN RIVER (PCARD)	04/20/2019	TRAVEL - IN STATE	ATHLETICS	567.60
MARRIOTT CHRLSTN RIVER (PCARD)	04/20/2019	TRAVEL - IN STATE	ATHLETICS	601.80
MARRIOTT CHRLSTN RIVER (PCARD)	04/20/2019	TRAVEL - IN STATE	ATHLETICS	756.80
MARRIOTT CHRLSTN RIVER (PCARD)	04/20/2019	TRAVEL - IN STATE	ATHLETICS	756.80
MARRIOTT CHRLSTN RIVER (PCARD)	04/20/2019	TRAVEL - IN STATE	ATHLETICS	756.80
MARRIOTT CHRLSTN RIVER (PCARD)	04/20/2019	TRAVEL - IN STATE	ATHLETICS	946.00
MARRIOTT CHRLSTN RIVER (PCARD)	04/20/2019	TRAVEL - IN STATE	ATHLETICS	1,074.90
MARRIOTT CHRLSTN RIVER (PCARD)	04/20/2019	TRAVEL - IN STATE	GENERAL FUND	401.20
MARRIOTT CHRLSTN RIVER (PCARD)	04/20/2019	TRAVEL - IN STATE	GENERAL FUND	435.40
MARRIOTT CHRLSTN RIVER (PCARD)	04/20/2019	TRAVEL - IN STATE	GENERAL FUND	567.60
MARRIOTT CHRLSTN RIVER (PCARD)	04/20/2019	TRAVEL - IN STATE	GENERAL FUND	1,359.90
MARRIOTT COPLEY PLACE (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	1,709.82
MARRIOTT NAPA VALLEY (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	906.95
MARTIN CHRISTOPHER CARL	04/30/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.20
MASTERCRAFT RENOVATION SYS LLC	04/12/2019	CONSTRUCTION SERVICES	EMERGENCY REPAIR	20,998.00



District Transparency Report April 2019

Vendor	Check Date	Description	Funding Source	Amount
MATEYA ROBERT LEONARD	04/09/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	134.20
MATTHEWS ANTWINE	04/26/2019	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	5,000.00
MAXWELL ADAM	04/02/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
MBF CHARTERS LLC	04/02/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,275.00
MBF CHARTERS LLC	04/09/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,950.00
MBF CHARTERS LLC	04/26/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,900.00
MBF CHARTERS LLC	04/30/2019	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE CARRYOV	2,400.00
MCDONALD'S F34410 (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	167.39
MCGOVERN KEVIN	04/11/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	130.00
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	04/02/2019	SUPPLIES	GENERAL FUND	478.80
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	04/02/2019	TEXTBOOKS	GENERAL FUND	1,445.85
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	04/02/2019	TEXTBOOKS	READING	904.83
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	04/09/2019	SUPPLIES	GENERAL FUND	657.86
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	04/10/2019	SUPPLIES	GENERAL FUND	113.07
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	04/30/2019	TEXTBOOKS	READING	1,773.24
MCKNIGHT SMITH WARD GRIFFIN ENG INC	04/11/2019	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	13,125.00
MCMAHON MICHAEL F	04/04/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	129.00
MCMAHON MICHAEL F	04/10/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	217.00
MCNEY MILT	04/04/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.50
MCNEY MILT	04/05/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.30
MCNEY MILT	04/09/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.50
MCNEY MILT	04/23/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.00
MCNEY MILT	04/30/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.70
MCPHERSON GREENHOUSES INC	04/10/2019	SUPPLIES	CAREER & TECH ED	2,005.00
MCPHERSON GREENHOUSES INC	04/25/2019	SUPPLIES	CAREER & TECH ED	1,405.00
MEARS GLOBAL CH (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	585.60
MEDICALESHP INC	04/09/2019	SUPPLIES	GENERAL FUND	1,425.00
MEMORY BOOK (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	409.79
MENTAL HEALTH HEROES (PCARD)	04/20/2019	TRAVEL - IN STATE	GENERAL FUND	199.00
MEREDITH BOOS	04/10/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
METALS DEPOT (PCARD)	04/20/2019	SUPPLIES	SANTEE COOPER	523.05
METLIFE	04/10/2019	ORP-MET LIFE	GENERAL FUND	51,997.76



District Transparency Report April 2019

Vendor	Check Date	Description	Funding Source	Amount
METLIFE	04/30/2019	ORP-MET LIFE	GENERAL FUND	52,458.52
MHR MARQUIS CHICAGO FD (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	277.49
MHR MARQUIS CHICAGO FD (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	554.98
MHR MARQUIS CHICAGO FD (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	554.00
MHR MARQUIS CHICAGO FD (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	554.00
MHR MARQUIS CHICAGO FD (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	832.47
MHR MARQUIS CHICAGO FD (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	832.47
MHR MARQUIS CHICAGO FD (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	964.78
MHR MARQUIS CHICAGO FD (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	1,000.00
MHR MARQUIS CHICAGO FD (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	1,000.00
MHR MARQUIS CHICAGO FD (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	1,112.96
MHR MARQUIS CHICAGO FD (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	1,112.96
MHR MARQUIS CHICAGO FD (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	1,250.84
MHR MARQUIS CHICAGO FD (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	1,250.84
MHR MARQUIS CHICAGO FD (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	1,250.99
MICHAEL'S PIZZA (PCARD)	04/20/2019	MEALS	PUPIL ACTIVITY FUND	112.88
MICHAEL'S PIZZA (PCARD)	04/20/2019	MEALS	PUPIL ACTIVITY FUND	116.27
MICHAELS #9490 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	113.07
MICHAELS STORES 2056 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	155.27
MIDATLANTIC DRAINAGE I (PCARD)	04/20/2019	PURCHASES	GENERAL FUND	570.24
MIDDLETON PLACE VISITO (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	925.00
MIDDLETON PLACE VISITO (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	925.00
MIDDLETON PLACE VISITO (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	925.00
MIDDLETON PLACE VISITO (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	925.00
MIDDLETON PLACE VISITO (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	925.00
MIDLAND FUND RAISING	04/09/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	369.25
MIDLAND FUND RAISING	04/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	369.25
MILLER CYNDI JENKINS	04/09/2019	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	100.00
MINNESOTA CHILD SUPPORT PAYMENT CENTER	04/10/2019	GARNISHMENTS	GENERAL FUND	161.00
MINNESOTA CHILD SUPPORT PAYMENT CENTER	04/30/2019	GARNISHMENTS	GENERAL FUND	161.00
MIRAGE PROMOTIONS (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	559.44
MISTER SOFTEE OF MYRTL (PCARD)	04/20/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	136.50



District Transparency Report April 2019

Vendor	Check Date	Description	Funding Source	Amount
MITCHELL TEENA	04/23/2019	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	847.66
MIYABI JAPANESE STEAK (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	320.18
MOBILE COMMUNICATIONS OF AMERICA INC	04/02/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	4,565.00
MOBILE COMMUNICATIONS OF AMERICA INC	04/02/2019	SUPPLIES MAINTENANCE	GENERAL FUND	4,415.90
MOBILE COMMUNICATIONS OF AMERICA INC	04/02/2019	TECHNOLOGY EQUIPMENT AND SOFTW	MANAGEMENT INFORMATION SYSTEM	41,019.87
MOBILE COMMUNICATIONS OF AMERICA INC	04/10/2019	SUPPLIES	GENERAL FUND	388.80
MOBILE COMMUNICATIONS OF AMERICA INC	04/11/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	8,024.56
MOBILE COMMUNICATIONS OF AMERICA INC	04/12/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	124.74
MOBILE COMMUNICATIONS OF AMERICA INC	04/25/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	9,264.56
MOBILE COMMUNICATIONS OF AMERICA INC	04/26/2019	SUPPLIES	GENERAL FUND	762.85
MOBILE COMMUNICATIONS OF AMERICA INC	04/30/2019	TECHNOLOGY EQUIPMENT AND SOFTW	MANAGEMENT INFORMATION SYSTEM	12,215.13
MODERN TURF INC	04/02/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,040.00
MODOMED (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	355.00
MSU PAYMENTS (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	260.00
MTI ENTERPRISES INC	04/11/2019	SUPPLIES	PUPIL ACTIVITY FUND	593.86
MUSCULAR DYSTROPHY ASSOCIATION	04/02/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	803.22
MUSIC & ARTS CENTER INC	04/02/2019	SUPPLIES	GENERAL FUND	515.16
MUSIC & ARTS CENTER INC	04/09/2019	SUPPLIES	GENERAL FUND	656.63
MUSIC & ARTS CENTER INC	04/23/2019	SUPPLIES	GENERAL FUND	552.38
MUSIC & ARTS CENTER INC	04/25/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	355.24
MUSIC & ARTS CENTER INC	04/25/2019	SUPPLIES	GENERAL FUND	1,107.59
MUSIC & ARTS CENTER INC	04/26/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	146.25
MUSIC & ARTS CENTER INC	04/30/2019	SUPPLIES	GENERAL FUND	295.43
MUSIC IN MOTION, INC (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	235.33
MUSIC IN MOTION, INC (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	274.89
MUSIC THEATRE INTERNAT (PCARD)	04/20/2019	SUPPLIES	ARTS IN EDUCATION	185.00
MUSIC THEATRE INTERNAT (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	685.00
MUSIC THEATRE INTERNAT (PCARD)	04/20/2019	TEXTBOOKS	ARTS IN EDUCATION	400.00
MUSIC THEATRE INTERNAT (PCARD)	04/20/2019	TEXTBOOKS	GENERAL FUND	100.00
MUSIC THEATRE INTL (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,245.00
MUSIC THEATRE INTL (PCARD)	04/20/2019	TEXTBOOKS	PUPIL ACTIVITY FUND	3,345.00
MUSICIAN'S FRIEND INC	04/12/2019	SUPPLIES	ARTS IN EDUCATION	1,611.31



District Transparency Report April 2019

Vendor	Check Date	Description	Funding Source	Amount
MXN CORPORATION	04/10/2019	TECHNOLOGY AND SOFTWARE SUPPLI	\$86M TECHNOLOGY PLAN	21,660.48
MYRTLE BEACH ALL SPORTS	04/02/2019	SUPPLIES	GENERAL FUND	210.00
MYRTLE BEACH ALL SPORTS	04/09/2019	MEALS	GENERAL FUND	145.00
MYRTLE BEACH BOWL -CLV (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	277.35
MYRTLE BEACH BOWL -CLV (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	432.15
MYRTLE BEACH BOWL -CLV (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	544.18
MYRTLE BEACH BOWL -CLV (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	560.28
MYRTLE BEACH BOWL -CLV (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	612.75
MYRTLE BEACH BOWL -CLV (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	632.10
MYRTLE BEACH BOWL -CLV (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	651.45
MYRTLE BEACH BOWL -CLV (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	793.35
MYRTLE BEACH BOWL -CLV (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	838.50
MYRTLE BEACH BOWL -CLV (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	108.00
MYRTLE BEACH CONVENTION CENTER	04/25/2019	RENTALS	GENERAL FUND	9,812.50
MYRTLE BEACH HIGH	04/24/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	180.00
MYRTLE BEACH INTERMEDIATE	04/05/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	185.00
MYRTLE BEACH PELICANS (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	137.50
NAESP-PEAP (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	227.50
NAESP-PEAP (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	235.00
NAESP-PEAP (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	275.00
NAPA LITTLE RIVER (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	158.30
NAPA NORTH MYRTLE BEAC (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	139.14
NASCO	04/10/2019	SUPPLIES	GENERAL FUND	427.94
NASSP PRODUCT & SERVI (PCARD)	04/20/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	385.00
NATA - SUBSCRIPTION (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	PERKINS	250.00
NATIONAL ARCHERY IN SCHOOLS - NASP INC	04/02/2019	SUPPLIES	PUPIL ACTIVITY FUND	986.00
NATIONAL ARCHERY IN SCHOOLS - NASP INC	04/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,155.00
NATIONAL ARCHERY IN SCHOOLS - NASP INC	04/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,260.00
NATIONAL BETA CLUB	04/09/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	144.67
NATIONAL BUSINESS INSTITUTE	04/26/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	349.00
NATIONAL FFA ORGANIZATION	04/10/2019	SUPPLIES	GENERAL FUND	170.00
NATIONAL FFA ORGANIZATION	04/23/2019	SUPPLIES	GENERAL FUND	534.50



District Transparency Report April 2019

Vendor	Check Date	Description	Funding Source	Amount
NATIONAL INSITUTE OF G (PCARD)	04/20/2019	TRAVEL - IN STATE	GENERAL FUND	715.00
NATIONAL PLACE LEASE COMPANY LLC	04/12/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	705.00
NATIVE SONS (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	136.53
NATIVE SONS INC	04/09/2019	SUPPLIES	PUPIL ACTIVITY FUND	238.38
NATIVE SONS INC	04/10/2019	SUPPLIES	GENERAL FUND	295.67
NC CHILD SUPPORT	04/10/2019	GARNISHMENTS	GENERAL FUND	475.00
NC CHILD SUPPORT	04/30/2019	GARNISHMENTS	GENERAL FUND	475.00
NCS GED EXAM (PCARD)	04/20/2019	STATISTICAL SERVICES	ADULT EDUCATION	437.50
NCS GED EXAM (PCARD)	04/20/2019	STATISTICAL SERVICES	ADULT EDUCATION	1,462.50
NCS GED EXAM (PCARD)	04/20/2019	STATISTICAL SERVICES	ADULT EDUCATION	1,462.50
NCS GED EXAM (PCARD)	04/20/2019	STATISTICAL SERVICES	ADULT EDUCATION	1,462.50
NEDEAU SANDRA	04/04/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	209.00
NEDEAU SANDRA	04/09/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.30
NEDEAU SANDRA	04/25/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.30
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	04/10/2019	GARNISHMENTS	GENERAL FUND	169.00
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	04/30/2019	GARNISHMENTS	GENERAL FUND	169.00
NEW WAVE EMBROIDERY & SCREENPRINTING	04/02/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,129.95
NEW WAVE EMBROIDERY & SCREENPRINTING	04/09/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,630.10
NEW WAVE EMBROIDERY & SCREENPRINTING	04/11/2019	SUPPLIES	GENERAL FUND	399.87
NEW WAVE EMBROIDERY & SCREENPRINTING	04/11/2019	SUPPLIES	PUPIL ACTIVITY FUND	151.20
NEW WAVE EMBROIDERY & SCREENPRINTING	04/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,149.12
NEW WAVE EMBROIDERY & SCREENPRINTING	04/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,905.66
NEW WAVE EMBROIDERY & SCREENPRINTING	04/26/2019	SUPPLIES	GENERAL FUND	324.00
NEW WAVE EMBROIDERY (PCARD)	04/20/2019	ADVERTISING	ADULT EDUCATION	457.92
NEW YORK LIFE INSURANCE COMPANY	04/10/2019	NEW YORK LIFE	GENERAL FUND	2,067.55
NEW YORK LIFE INSURANCE COMPANY	04/30/2019	NEW YORK LIFE	GENERAL FUND	2,067.55
NEW YORK STATE HIGHER EDUC SERV CORP	04/10/2019	GARNISHMENTS	GENERAL FUND	298.91
NEW YORK STATE HIGHER EDUC SERV CORP	04/30/2019	GARNISHMENTS	GENERAL FUND	298.90
NEWSEUM (PCARD)	04/20/2019	PUPIL ACTIVITY	GENERAL FUND	405.00
NFHS SANCTIONING (PCARD)	04/20/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	200.00
NORCOSTCO	04/02/2019	RENTALS	PUPIL ACTIVITY FUND	1,524.19
NORTH MYRTLE BEACH HIGH	04/03/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00



District Transparency Report April 2019

Vendor	Check Date	Description	Funding Source	Amount
NORTH MYRTLE BEACH HIGH	04/23/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
NORTH MYRTLE BEACH HIGH	04/29/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
NORTH STRAND MECHANICAL	04/05/2019	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	63,114.07
NORTHWEST EVALUATION ASSOCIATION	04/26/2019	STATISTICAL SERVICES	GENERAL FUND	12,153.24
NU IDEA SCHOOL SUPPLY INC	04/02/2019	SUPPLIES	EQUIPMENT	277.21
NU IDEA SCHOOL SUPPLY INC	04/09/2019	SUPPLIES	GENERAL FUND	9,863.64
NU IDEA SCHOOL SUPPLY INC	04/23/2019	SUPPLIES	GENERAL FUND	6,802.49
NU IDEA SCHOOL SUPPLY INC	04/25/2019	SUPPLIES	GENERAL FUND	36,965.21
NYS CHILD SUPPORT PROCESSING CENTER	04/10/2019	GARNISHMENTS	GENERAL FUND	292.50
NYS CHILD SUPPORT PROCESSING CENTER	04/30/2019	GARNISHMENTS	GENERAL FUND	292.50
O'NEIL, JAMES G.	04/01/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	129.90
O'NEIL, JAMES G.	04/11/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	264.30
O'NEIL, JAMES G.	04/23/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	208.90
OCC DOC OF SOUTH CAROLINA	04/26/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	4,972.60
OCEAN BAY ELEMENTARY	04/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
OCEAN BAY MIDDLE	04/25/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	126.00
OCEAN BAY MIDDLE	04/25/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	150.00
OCEAN DRIVE BEACH & GOLF	04/25/2019	OTHER PROPERTY SERVICES	PUPIL ACTIVITY FUND	2,091.16
OCEAN DRIVE BEACH & GOLF	04/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	4,343.96
OCEAN DRIVE ELEMENTARY	04/11/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	300.00
OFFICE DEPOT #1165 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	112.28
OFFICE DEPOT #1214 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	114.04
OFFICE DEPOT #1214 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	124.88
OFFICE DEPOT #1214 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	190.81
OFFICE DEPOT #1214 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	233.20
OFFICE DEPOT #1214 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	237.59
OFFICE DEPOT #1214 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	237.59
OFFICE DEPOT #1214 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	272.14
OFFICE DEPOT #1214 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	644.49
OFFICE DEPOT #1214 (PCARD)	04/20/2019	SUPPLIES	TITLE I (84.010)	711.50
OFFICE DEPOT #1214 (PCARD)	04/20/2019	SUPPLIES	TITLE I (84.010)	1,134.06
OFFICE DEPOT #1214 (PCARD)	04/20/2019	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	604.99



District Transparency Report April 2019

Vendor	Check Date	Description	Funding Source	Amount
OFFICE DEPOT #1214 (PCARD)	04/20/2019	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	695.39
OFFICE DEPOT #1214 (PCARD)	04/20/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	971.52
OFFICE DEPOT #2179 (PCARD)	04/20/2019	SUPPLIES	TITLE I (84.010)	121.83
OFFICE DEPOT #2179 (PCARD)	04/20/2019	SUPPLIES	TITLE I (84.010)	495.00
OFFICE DEPOT #2200 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	302.19
OFFICE DEPOT #3357 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	117.70
OFFICEMAX/DEPOT 6404 (PCARD)	04/20/2019	SUPPLIES	TITLE I (84.010)	715.02
OFFICEMAX/DEPOT 6715 (PCARD)	04/20/2019	MISCELLANEOUS PURCHASED SERVIC	SHORT-TERM CAPITAL PLAN 13-20	291.11
OFFICESUPPLY.COM (PCARD)	04/20/2019	SUPPLIES	TITLE I (84.010)	1,609.57
OLD NAVY US 5803 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	450.31
OLD TIME POTTERY 0039 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	209.36
OLIVER ED	04/02/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.10
OLIVER ED	04/25/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	134.90
OLYMPIA GYMNASTICS 1 LLC	04/05/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	523.00
OLYMPIA GYMNASTICS 1 LLC	04/12/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	177.00
OMNI HOTELS (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	ESOL TITLE III	356.84
OMNI HOTELS (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	ESOL TITLE III	356.84
OMNI HOTELS (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	ESOL TITLE III	356.84
OMNI HOTELS (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	ESOL TITLE III	356.84
OMNI HOTELS (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	211.94
OMNI HOTELS (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	211.94
OMNI HOTELS (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	211.94
OMNI HOTELS (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	211.94
ONE STOP PARTY SHOP (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	243.97
OPC COASTAL CAROLINA U (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	322.00
ORACLE AMERICA INC	04/05/2019	TECHNOLOGY	GENERAL FUND	58,387.62
ORACLE AMERICA INC	04/25/2019	TECHNOLOGY	GENERAL FUND	2,341.97
ORBITZ 7419394432581 (PCARD)	04/20/2019	PUPIL ACTIVITY	PERKINS	337.40
OSBORNE, BRIAN G.	04/04/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	209.00
OSBORNE, BRIAN G.	04/09/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	160.30
OSBORNE, BRIAN G.	04/11/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	229.30
OSBORNE, BRIAN G.	04/25/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.30



District Transparency Report April 2019

Vendor	Check Date	Description	Funding Source	Amount
OSBORNE, BRIAN G.	04/30/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.60
OTC BRANDS, INC. (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	206.61
OUTBACK 4150 (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	149.68
OWENS SR WILLIAM	04/26/2019	MEALS	GENERAL FUND	400.00
OWENS STEEL (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	151.51
OZARK DELIGHT CANDY CO	04/10/2019	SUPPLIES	PUPIL ACTIVITY FUND	733.36
PALMETTO ACAD FOR LEARNING MOTORSPORTS	04/30/2019	TRANSITS	GENERAL FUND	112,280.51
PALMETTO ACAD OF LEARNING & SUCCESS INC	04/30/2019	TRANSITS	GENERAL FUND	197,439.84
PALMETTO BATTERY SPECI (PCARD)	04/20/2019	SUPPLIES - VEHICLES	GENERAL FUND	479.20
PALMETTO BAYS ELEMENTARY	04/11/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
PALMETTO PARTNERS SCIENCE & TECHNOLOGY	04/11/2019	INSTRUCTIONAL SERVICES	GENERAL FUND	20,000.00
PALMETTO PARTS CO (PCARD)	04/20/2019	PURCHASES	GENERAL FUND	282.22
PALMETTO PARTS CO (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	251.10
PALMETTO PARTS CO (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	258.54
PALMETTO PARTS CO (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	144.59
PALMETTO PARTS CO (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	169.50
PALMETTOSCAPES LANDSCA (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	201.96
PARK SEED WHOLESALE INC	04/10/2019	SUPPLIES	PUPIL ACTIVITY FUND	144.75
PARTS AUTOMOTIVE LLC (PCARD)	04/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	160.55
PARTS AUTOMOTIVE LLC (PCARD)	04/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	204.92
PARTS AUTOMOTIVE LLC (PCARD)	04/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	540.50
PARTY CITY 1002 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	142.79
PASCO	04/12/2019	SUPPLIES	GENERAL FUND	6,965.10
PATRIOTS POINT TCKT (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.00
PATRIOTS POINT TCKT (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	615.00
PATTERSON JIM L	04/23/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.40
PAXTON/PATTERSON LLC	04/10/2019	SUPPLIES	CAREER & TECH ED	1,115.60
PAYPAL ANH2100 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	896.00
PAYPAL ATLASPHONES (PCARD)	04/20/2019	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	329.91
PAYPAL BETHELIGHT (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	503.00
PAYPAL CHICK-FIL-A # (PCARD)	04/20/2019	MEALS	GENERAL FUND	141.27
PAYPAL CHICK-FIL-A #0 (PCARD)	04/20/2019	MEALS	PUPIL ACTIVITY FUND	423.14



District Transparency Report April 2019

Vendor	Check Date	Description	Funding Source	Amount
PAYPAL DELL MKT (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	161.99
PAYPAL DELL MKT (PCARD)	04/20/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,013.01
PAYPAL DOLLARTREED (PCARD)	04/20/2019	SUPPLIES	TITLE I (84.010)	161.81
PAYPAL DOLLARTREED (PCARD)	04/20/2019	SUPPLIES	TITLE I (84.010)	803.52
PAYPAL HP.COMSTORE (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	192.25
PAYPAL MBGEVENTSLL (PCARD)	04/20/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	445.00
PAYPAL SCASCD (PCARD)	04/20/2019	TRAVEL - IN STATE	AFTER SCHOOL CHILDCARE CARRYOV	450.00
PAYPAL SOUTHERNCON (PCARD)	04/20/2019	TRAVEL - IN DISTRICT	GENERAL FUND	120.00
PAYPAL SOUTHERNCON (PCARD)	04/20/2019	TRAVEL - IN DISTRICT	GENERAL FUND	175.00
PAYPAL SOUTHERNCON (PCARD)	04/20/2019	TRAVEL - IN DISTRICT	GENERAL FUND	175.00
PAYPAL SOUTHERNCON (PCARD)	04/20/2019	TRAVEL - IN DISTRICT	GENERAL FUND	400.00
PAYPAL STICKERSBAN (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	143.04
PAYPAL TEQUIPMENT (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	421.58
PAYPAL USAULTIMATE (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	234.00
PBI LEASEDEQUIPMENT (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	457.52
PENNSYLVANIA HIGHER EDUCATION-PHEAA	04/10/2019	GARNISHMENTS	GENERAL FUND	303.82
PENNSYLVANIA HIGHER EDUCATION-PHEAA	04/30/2019	GARNISHMENTS	GENERAL FUND	303.83
PENNSYLVANIA SCDU	04/10/2019	GARNISHMENTS	GENERAL FUND	498.73
PENNSYLVANIA SCDU	04/30/2019	GARNISHMENTS	GENERAL FUND	498.73
PEPSI BOTTLING VENTURES LLC	04/12/2019	FOOD	FOOD SERVICE FUND	6,156.25
PEPSI BOTTLING VENTURES LLC	04/26/2019	FOOD	FOOD SERVICE FUND	3,109.77
PEPSI BOTTLING VENTURES LLC	04/30/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,080.00
PERFECTION LEARNING CORP	04/05/2019	SUPPLIES	GENERAL FUND	416.90
PERFORMANCE FOOD HOUSE INC	04/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	829.89
PERFORMANT RECOVERY INC	04/10/2019	GARNISHMENTS	GENERAL FUND	322.48
PERFORMANT RECOVERY INC	04/30/2019	GARNISHMENTS	GENERAL FUND	322.48
PERMA-FIX OF FLORIDA INC	04/25/2019	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	6,461.90
PERRY ROBERT	04/12/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	145.00
PET LAND-O-SUN DAIRIES LLC	04/12/2019	FOOD	FOOD SERVICE FUND	6,898.08
PET LAND-O-SUN DAIRIES LLC	04/26/2019	FOOD	FOOD SERVICE FUND	1,453.68
PETERBILT OF FLORENCE (PCARD)	04/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,334.39
PHILLIP NEWKIRK	04/30/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	178.00



District Transparency Report April 2019

Vendor	Check Date	Description	Funding Source	Amount
PICKLE CUCUMBER LLC (PCARD)	04/20/2019	MEALS	GENERAL FUND	113.76
PILGRIMS PRIDE CORPORATION	04/26/2019	FOOD	FOOD SERVICE FUND	16,665.00
PINNACLE DRYER CORP	04/05/2019	PURCHASES	GENERAL FUND	1,499.00
PIONEER CREDIT RECOVERY INC	04/10/2019	GARNISHMENTS	GENERAL FUND	117.80
PIONEER CREDIT RECOVERY INC	04/30/2019	GARNISHMENTS	GENERAL FUND	127.04
PIONEER REVERE 8008771 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,415.83
PIONEER VALLEY BOOKS (PCARD)	04/20/2019	SUPPLIES	TITLE I (84.010)	288.20
PIONEER VALLEY BOOKS (PCARD)	04/20/2019	SUPPLIES	TITLE I (84.010)	294.80
PIONEER VALLEY BOOKS (PCARD)	04/20/2019	SUPPLIES	TITLE I (84.010)	301.40
PIONEER VALLEY BOOKS (PCARD)	04/20/2019	SUPPLIES	TITLE I (84.010)	321.20
PIONEER VALLEY BOOKS (PCARD)	04/20/2019	SUPPLIES	TITLE I (84.010)	326.70
PIONEER VALLEY BOOKS (PCARD)	04/20/2019	SUPPLIES	TITLE I (84.010)	589.60
PIONEER VALLEY EDUC PRESS INC	04/30/2019	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	1,625.40
PIROLI ALANNA MCDONALD	04/04/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	138.90
PIROLI ALANNA MCDONALD	04/05/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	242.65
PIROLI ALANNA MCDONALD	04/09/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	170.60
PITNEY BOWES GLOBAL FINANCIAL SERVICES	04/10/2019	SUPPLIES	GENERAL FUND	347.39
PITNEY BOWES GLOBAL FINANCIAL SERVICES	04/23/2019	RENTALS	GENERAL FUND	155.52
PITNEY BOWES GLOBAL FINANCIAL SERVICES	04/25/2019	RENTALS	GENERAL FUND	205.12
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	04/10/2019	RENTALS	GENERAL FUND	252.72
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	04/23/2019	SUPPLIES	GENERAL FUND	484.74
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	04/25/2019	RENTALS	GENERAL FUND	182.44
PITNEY BOWES INC	04/05/2019	RENTALS	GENERAL FUND	110.16
PITNEY BOWES PBP (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	200.00
PITNEY BOWES PBP (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	200.00
PITNEY BOWES PBP (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	824.00
PITNEY BOWES PBP (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	824.00
PITNEY BOWES PI (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	453.43
PITSCO EDUCATION	04/11/2019	SUPPLIES	GENERAL FUND	573.47
PIZZA HUT #012872 (PCARD)	04/20/2019	MEALS	GENERAL FUND	962.07
PIZZA HUT #012872 (PCARD)	04/20/2019	MEALS	PUPIL ACTIVITY FUND	232.05
PIZZA HUT #012872 (PCARD)	04/20/2019	MEALS	PUPIL ACTIVITY FUND	240.92



District Transparency Report April 2019

Vendor	Check Date	Description	Funding Source	Amount
PLANTS DIRECT INC	04/02/2019	SUPPLIES	CAREER & TECH ED	1,674.00
POSITIVE PROM000 OF 00 (PCARD)	04/20/2019	SUBSTITUTE SALARIES	GENERAL FUND	612.72
POSITIVE PROMOTIONS (PCARD)	04/20/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	244.95
POSITIVE PROMOTIONS INC	04/10/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	481.78
POSITIVE PROMOTIONS INC	04/12/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	394.21
POSITIVE PROMOTIONS INC	04/25/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	695.05
POWER SCHOOL GROUP LLC	04/30/2019	SUPPLIES	GENERAL FUND	88,910.00
PP INLETSCREEN (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	468.50
PP PARTYCITYCO (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	197.41
PRESENTATION SYSTEMS INC	04/02/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	376.46
PRESENTATION SYSTEMS INC	04/05/2019	SUPPLIES	TITLE I (84.010)	470.40
PRESENTATION SYSTEMS INC	04/10/2019	SUPPLIES	GENERAL FUND	329.56
PRESENTATION SYSTEMS INC	04/30/2019	SUPPLIES	GENERAL FUND	388.12
PRESENTATION SYSTEMS INC	04/30/2019	SUPPLIES	TITLE I (84.010)	1,176.02
PRESENTATION SYSTEMS S (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	176.41
PRESENTATION SYSTEMS S (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	458.76
PRIME TICKET (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	163.76
PRO KITCHEN ONLINE (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	114.21
PRO KITCHEN ONLINE (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	157.40
PRO KITCHEN ONLINE (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	172.78
PRO KITCHEN ONLINE (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	321.81
PRO KITCHEN ONLINE (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	370.40
PRO WORLD (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	673.43
PRO WORLD (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	293.96
PROFORMA TOTAL PRINT SOLUTIONS	04/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	360.00
PROJECT LEAD THE WAY INC	04/25/2019	SUPPLIES	GENERAL FUND	2,400.00
PROJECT LEAD THE WAY, (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	3,254.00
PRONTO PRESS INC	04/05/2019	PRINTING AND BINDING	PUPIL ACTIVITY FUND	1,261.33
PRONTO PRESS INC	04/10/2019	PRINTING AND BINDING	PUPIL ACTIVITY FUND	218.16
PROPUMP & CONTROLS INC.	04/05/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	3,079.53
PRYOR SAMUEL A / D J TURKNICE	04/10/2019	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	300.00
PSYCHOLOGICAL ASSESSME (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	237.60



District Transparency Report April 2019

Vendor	Check Date	Description	Funding Source	Amount
PUBLIX #1479 (PCARD)	04/20/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	100.00
PUBLIX #1479 (PCARD)	04/20/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	105.39
PURELY PALMETTO PEDIATRIC THERAPY LLC	04/05/2019	STUDENT SERVICES	GENERAL FUND	480.00
QUILL CORPORATION (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	886.56
QUINCY'S FAMILY STEAKH (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	161.42
R & R ASSOCIATES ENVIRONMENTAL CO., INC	04/25/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	6,750.00
R B STALL HIGH SCHOOL	04/05/2019	SUPPLIES	ATHLETICS	691.50
RACK ROOM SHOES #0661 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	102.58
RAID CORPS INC	04/02/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,333.33
RAM SPV III LLC / ARIES BUILDING SYSTEMS	04/12/2019	RENTALS	GENERAL FUND	833.60
RANCIER PHOTOGRAPHY	04/05/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,814.40
RAUHUT NILS	04/11/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	214.00
RE MICHEL COMPANY LLC	04/02/2019	SUPPLIES MAINTENANCE	GENERAL FUND	6,642.00
REALLY GOOD STUFF INC	04/11/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	498.33
REALLY GOOD STUFF INC	04/25/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	107.95
REALLY GOOD STUFF INC	04/25/2019	SUPPLIES	GENERAL FUND	746.67
REALLY GOOD STUFF INC	04/25/2019	SUPPLIES	TITLE I (84.010)	293.28
RECORD MANAGEMENT SOFTWARE INC	04/05/2019	TECHNOLOGY	GENERAL FUND	760.00
REMICHEL 279 MYRTLE BC (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	125.35
REMICHEL 279 MYRTLE BC (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	142.22
REVELS TURF & TRACTOR (PCARD)	04/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,026.73
REVELS TURF & TRACTOR (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	853.20
REVELS TURF & TRACTOR (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	946.24
RHODES GRADUATION SERVICES INC	04/02/2019	SUPPLIES	PUPIL ACTIVITY FUND	590.76
RIPLEY'S MB AQ (PCARD)	04/20/2019	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	209.00
RIPLEY'S MB AQ (PCARD)	04/20/2019	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	220.00
RIPLEY'S MB AQ (PCARD)	04/20/2019	PUPIL ACTIVITY	GENERAL FUND	108.00
RIPLEY'S MB AQ (PCARD)	04/20/2019	PUPIL ACTIVITY	MISCELLANEOUS GRANTS	209.95
RIPLEY'S MB AQ (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	657.00
RIPLEY'S MB AQ (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	756.00
RIPLEY'S MB AQ (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	918.00
RIPLEY'S MB AQ (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,098.00



District Transparency Report April 2019

Vendor	Check Date	Description	Funding Source	Amount
RIPLEY'S MB AQ (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,197.00
RIPLEY'S MB AQ (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,300.00
RITE AID STORE - 11625 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	102.93
RIVER OAKS ELEMENTARY PTO	04/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	208.00
RIVER OAKS ELEMENTARY SCHOOL	04/09/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
RIVER OAKS ELEMENTARY SCHOOL	04/29/2019	REVENUE FROM OTHER LOCAL SOURC	AFTER SCHOOL CHILDCARE REGULAR	100.00
RIVERBANKS ZOO & GARDE (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,776.00
RIVERSIDE ELEMENTARY	04/01/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	135.00
RIVERSIDE ELEMENTARY	04/01/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	135.00
RIVERSIDE ELEMENTARY	04/01/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	135.00
RIVERSIDE ELEMENTARY	04/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	135.00
ROBO PROMO (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	100.43
ROCKIN JUMP - MYRTLE B (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	276.52
ROGERS SCREEN PRINTING & EMBROIDERY	04/02/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,220.00
ROGERS SCREEN PRINTING & EMBROIDERY	04/05/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,074.28
ROGERS SCREEN PRINTING & EMBROIDERY	04/11/2019	SUPPLIES	PUPIL ACTIVITY FUND	840.50
ROGERS SCREEN PRINTING & EMBROIDERY	04/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,139.00
ROWND A J	04/04/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.20
ROWND A J	04/09/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.20
ROWND JOHN	04/09/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.20
ROWND JOHN	04/11/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	209.50
RR BOOKS (PCARD)	04/20/2019	SUPPLIES	TITLE I (84.010)	316.25
RUFF HARDWARE CO (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	156.42
RUFF HARDWARE CO (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	379.87
RYAN NEAL DBA LIVE PRODUCTIONS	04/02/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	4,128.00
RYAN NEAL DBA LIVE PRODUCTIONS	04/10/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	2,968.00
RYAN NEAL DBA LIVE PRODUCTIONS	04/10/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,478.00
RYAN NEAL DBA LIVE PRODUCTIONS	04/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,490.00
RYDIN DECAL	04/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,398.78
S & W CONSTRUCTION SERVICES INC	04/25/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,708.20
S E FARM EQUIPMENT CO (PCARD)	04/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	723.40
SACHS VARNAM LLC	04/12/2019	SUPPLIES	GENERAL FUND	50,000.00



District Transparency Report April 2019

Vendor	Check Date	Description	Funding Source	Amount
SAFELITE AUTOGLASS (PCARD)	04/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	197.60
SAFELITE AUTOGLASS (PCARD)	04/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	203.00
SAFELITE AUTOGLASS (PCARD)	04/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	203.00
SAFELITE AUTOGLASS (PCARD)	04/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	261.32
SALLY BEAUTY #2216 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	205.72
SAMS CLUB #6353 (PCARD)	04/20/2019	MEALS	ADULT EDUCATION	220.67
SAMS CLUB #6353 (PCARD)	04/20/2019	MEALS	PUPIL ACTIVITY FUND	108.15
SAMS CLUB #6353 (PCARD)	04/20/2019	MEALS	PUPIL ACTIVITY FUND	301.68
SAMS CLUB #6353 (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	167.76
SAMS CLUB #6353 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	182.38
SAMS CLUB #6353 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	140.93
SAMS CLUB #6353 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	196.03
SAMS CLUB #6353 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	320.22
SAMS CLUB 6353	04/12/2019	FOOD	CATERING	299.28
SAMS CLUB 6353	04/12/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	215.38
SAMS CLUB 6353	04/12/2019	MEALS	AFTER SCHOOL CHILDCARE REGULAR	1,696.95
SAMS CLUB 6353	04/12/2019	MEALS	GENERAL FUND	1,992.16
SAMS CLUB 6353	04/12/2019	MEALS	PUPIL ACTIVITY FUND	4,105.52
SAMS CLUB 6353	04/12/2019	MEALS	TITLE I (84.010)	1,384.97
SAMS CLUB 6353	04/12/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,367.56
SAMS CLUB 6353	04/12/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	304.79
SAMS CLUB 6353	04/12/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	127.42
SAMS CLUB 6353	04/12/2019	SUPPLIES	GENERAL FUND	777.71
SAMS CLUB 6353	04/12/2019	SUPPLIES	PUPIL ACTIVITY FUND	6,538.15
SAMSClub #6353 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	161.59
SAMSClub.COM (PCARD)	04/20/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	438.50
SAMSClub.COM (PCARD)	04/20/2019	MEALS	PUPIL ACTIVITY FUND	182.79
SAMSClub.COM (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	754.36
SAMSClub.COM (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	298.84
SAMSClub.COM (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	299.88
SAMSClub.COM (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	405.52
SANTEE COOPER ENERGY EDUCATORS INSTITUTE	04/05/2019	TRAVEL - IN STATE	GENERAL FUND	100.00



District Transparency Report April 2019

Vendor	Check Date	Description	Funding Source	Amount
SANTINO'S PIZZA (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	122.30
SANTOS JOHN STEVEN	04/04/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	183.30
SANTOS JOHN STEVEN	04/05/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	145.90
SANTOS JOHN STEVEN	04/25/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	159.90
SARGENT WELCH	04/10/2019	SUPPLIES	GENERAL FUND	109.56
SARGENT WELCH	04/11/2019	SUPPLIES	GENERAL FUND	398.47
SC AMERICAN CHORAL DIRECTORS ASSOCIATION	04/10/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	156.00
SC AQUARIUM	04/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,111.50
SC ATHLETIC COACHES ASSOC	04/05/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
SC ATHLETIC COACHES ASSOC	04/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	100.00
SC BASEBALL COACHES ASSOCIATION	04/30/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	150.00
SC DECA	04/05/2019	PUPIL ACTIVITY	PERKINS	625.00
SC DEPARTMENT OF ADMINISTRATION	04/02/2019	COMMUNICATION	GENERAL FUND	4,974.52
SC DEPARTMENT OF EDUCATION	04/10/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,049.20
SC DEPARTMENT OF EDUCATION	04/23/2019	TRANSITS	GENERAL FUND	7,003.61
SC DEPARTMENT OF EDUCATION	04/25/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,000.00
SC DEPARTMENT OF JUVENILE JUSTICE	04/05/2019	INSTRUCTIONAL SERVICES	GENERAL FUND	1,851.21
SC DEPARTMENT OF JUVENILE JUSTICE	04/05/2019	INSTRUCTIONAL SERVICES	GENERAL FUND	2,480.64
SC DEPARTMENT OF REVENUE	04/10/2019	GARNISHMENTS	GENERAL FUND	1,891.57
SC DEPARTMENT OF REVENUE	04/30/2019	GARNISHMENTS	GENERAL FUND	4,044.83
SC DEPT OF EMPLOYMENT AND WORKFORCE	04/10/2019	GARNISHMENTS	GENERAL FUND	191.92
SC DEPT OF EMPLOYMENT AND WORKFORCE	04/30/2019	GARNISHMENTS	GENERAL FUND	189.86
SC ELECTRIC & GAS	04/02/2019	ENERGY	GENERAL FUND	5,769.42
SC ELECTRIC & GAS	04/05/2019	ENERGY	GENERAL FUND	4,290.80
SC ELECTRIC & GAS	04/10/2019	ENERGY	GENERAL FUND	2,303.08
SC ELECTRIC & GAS	04/12/2019	ENERGY	GENERAL FUND	776.90
SC ELECTRIC & GAS	04/23/2019	ENERGY	GENERAL FUND	3,195.16
SC ELECTRIC & GAS	04/30/2019	ENERGY	GENERAL FUND	7,385.20
SC EMPLOYMENT SECURITY COMMISSION	04/25/2019	UNEMPLOYMENT COMPENSATION TAX	GENERAL FUND	20,630.58
SC FAMILY CAREER & COMMUNITY (SC FCCLA)	04/04/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	760.00
SC FAMILY CAREER & COMMUNITY (SC FCCLA)	04/10/2019	SUPPLIES	PUPIL ACTIVITY FUND	100.00
SC FFA ASSOCIATION	04/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00



District Transparency Report April 2019

Vendor	Check Date	Description	Funding Source	Amount
SC FFA ASSOCIATION	04/30/2019	PUPIL ACTIVITY	PERKINS	200.00
SC FFA ASSOCIATION	04/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
SC HOSA	04/05/2019	PUPIL ACTIVITY	PERKINS	540.00
SC HOSA	04/10/2019	PUPIL ACTIVITY	PERKINS	360.00
SC OT BOARD (PCARD)	04/20/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	100.00
SC OT BOARD (PCARD)	04/20/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	100.00
SC OT BOARD (PCARD)	04/20/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	100.00
SC PARK SERVICE (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
SC PARK SERVICE (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
SC PARK SERVICE (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
SC PARK SERVICE (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	725.00
SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH	04/02/2019	HEALTH INSURANCE DEDUCTION	GENERAL FUND	4,696,729.32
SC SKILLS USA (PCARD)	04/20/2019	PUPIL ACTIVITY	GENERAL FUND	1,019.70
SC SKILLS USA (PCARD)	04/20/2019	PUPIL ACTIVITY	PERKINS	988.80
SC SKILLS USA (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,524.40
SC TAX COMMISSION	04/10/2019	SALES TAX PAYABLE	\$86M TECHNOLOGY PLAN	103.17
SC TAX COMMISSION	04/10/2019	SALES TAX PAYABLE	ADULT EDUCATION (84.002)	216.40
SC TAX COMMISSION	04/10/2019	SALES TAX PAYABLE	AFTER SCHOOL CHILDCARE CARRYOV	413.48
SC TAX COMMISSION	04/10/2019	SALES TAX PAYABLE	ATHLETICS	281.18
SC TAX COMMISSION	04/10/2019	SALES TAX PAYABLE	CAREER & TECH ED	115.54
SC TAX COMMISSION	04/10/2019	SALES TAX PAYABLE	FOUR-YEAR-OLD EARLY CHILDHOOD	133.34
SC TAX COMMISSION	04/10/2019	SALES TAX PAYABLE	GENERAL FUND	10,140.52
SC TAX COMMISSION	04/10/2019	SALES TAX PAYABLE	IDEA - PRIOR YEAR	666.33
SC TAX COMMISSION	04/10/2019	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	5,998.23
SC TAX COMMISSION	04/10/2019	SALES TAX PAYABLE	TITLE I (84.010)	1,961.64
SC TAX COMMISSION	04/26/2019	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	2,380.56
SC TECHNOLOGY STUDENT ASSOCIATION	04/01/2019	PUPIL ACTIVITY	PERKINS	3,400.00
SC TECHNOLOGY STUDENT ASSOCIATION	04/01/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	580.00
SCHOLASTIC BOOK FAIR	04/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,773.52
SCHOLASTIC BOOK FAIRS INC	04/05/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,078.55
SCHOLASTIC EDUCATION (PCARD)	04/20/2019	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	891.62
SCHOLASTIC EDUCATION (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	152.01



District Transparency Report April 2019

Vendor	Check Date	Description	Funding Source	Amount
SCHOLASTIC EDUCATION (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	218.00
SCHOLASTIC INC	04/05/2019	SUPPLIES	GENERAL FUND	498.20
SCHOLASTIC INC	04/10/2019	SUPPLIES	GENERAL FUND	744.93
SCHOLASTIC INC	04/25/2019	SUPPLIES	WINTHROP PROTEAM GRANT	211.92
SCHOLASTIC MAGAZINES (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	329.67
SCHOLASTIC READING CLU (PCARD)	04/20/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	375.00
SCHOLASTIC READING CLU (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	148.50
SCHOLASTIC READING CLU (PCARD)	04/20/2019	SUPPLIES	TITLE I (84.010)	201.00
SCHOLASTIC READING CLU (PCARD)	04/20/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	483.00
SCHOLASTIC READING CLU (PCARD)	04/20/2019	TEXTBOOKS	PUPIL ACTIVITY FUND	128.00
SCHOLASTICA TRAVEL INC	04/05/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,806.00
SCHOOL CHECK IN	04/25/2019	SUPPLIES	GENERAL FUND	113.40
SCHOOL CHECK IN	04/30/2019	SUPPLIES	GENERAL FUND	201.96
SCHOOL CHECK IN (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	363.80
SCHOOL COUNSELOR RESOURCES	04/23/2019	SUPPLIES	GENERAL FUND	193.52
SCHOOL HEALTH CORPORATION	04/05/2019	SUPPLIES	GENERAL FUND	190.18
SCHOOL HEALTH CORPORATION	04/10/2019	SUPPLIES	GENERAL FUND	552.00
SCHOOL HEALTH CORPORATION	04/26/2019	SUPPLIES	GENERAL FUND	312.75
SCHOOL MINT INC	04/25/2019	SUPPLIES - COPYING	GENERAL FUND	338.00
SCHOOL NURSE SUPPLY IN (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	174.50
SCHOOL NURSE SUPPLY IN (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	200.00
SCHOOL NURSE SUPPLY IN (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	229.83
SCHOOL NURSE SUPPLY INC	04/05/2019	SUPPLIES	GENERAL FUND	404.00
SCHOOL NURSE SUPPLY INC	04/10/2019	SUPPLIES	GENERAL FUND	906.17
SCHOOL NURSE SUPPLY INC	04/25/2019	SUPPLIES	GENERAL FUND	266.72
SCHOOL NURSE SUPPLY INC	04/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	333.76
SCHOOL OUTLET	04/12/2019	SUPPLIES	GENERAL FUND	318.65
SCHOOL SPECIALTY	04/05/2019	SUPPLIES	GENERAL FUND	1,087.86
SCHOOL SPECIALTY	04/10/2019	SUPPLIES	GENERAL FUND	616.93
SCHOOL SPECIALTY INC	04/02/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	207.42
SCHOOL SPECIALTY INC	04/02/2019	SUPPLIES	ARTS IN EDUCATION	502.34
SCHOOL SPECIALTY INC	04/02/2019	SUPPLIES	GENERAL FUND	3,038.22



District Transparency Report April 2019

Vendor	Check Date	Description	Funding Source	Amount
SCHOOL SPECIALTY INC	04/02/2019	SUPPLIES	PUPIL ACTIVITY FUND	147.74
SCHOOL SPECIALTY INC	04/02/2019	SUPPLIES	TITLE I (84.010)	687.87
SCHOOL SPECIALTY INC	04/05/2019	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	259.22
SCHOOL SPECIALTY INC	04/05/2019	SUPPLIES	ARTS IN EDUCATION	280.89
SCHOOL SPECIALTY INC	04/05/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	515.94
SCHOOL SPECIALTY INC	04/05/2019	SUPPLIES	GENERAL FUND	7,068.86
SCHOOL SPECIALTY INC	04/05/2019	SUPPLIES	PUPIL ACTIVITY FUND	293.60
SCHOOL SPECIALTY INC	04/05/2019	SUPPLIES	TITLE I (84.010)	3,074.69
SCHOOL SPECIALTY INC	04/05/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	216.69
SCHOOL SPECIALTY INC	04/10/2019	SUPPLIES	GENERAL FUND	2,990.36
SCHOOL SPECIALTY INC	04/10/2019	SUPPLIES	IDEA - PRIOR YEAR	106.29
SCHOOL SPECIALTY INC	04/10/2019	SUPPLIES	TITLE I (84.010)	3,557.20
SCHOOL SPECIALTY INC	04/10/2019	TEXTBOOKS	READING	285.47
SCHOOL SPECIALTY INC	04/10/2019	TRANSITS	TITLE I (84.010)	227.62
SCHOOL SPECIALTY INC	04/11/2019	SUPPLIES	TITLE I (84.010)	515.47
SCHOOL SPECIALTY INC	04/25/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	5,339.99
SCHOOL SPECIALTY INC	04/25/2019	SUPPLIES	GENERAL FUND	1,708.59
SCHOOL SPECIALTY INC	04/25/2019	SUPPLIES	IDEA - PRIOR YEAR	120.14
SCHOOL SPECIALTY INC	04/25/2019	SUPPLIES	TITLE I (84.010)	29,726.10
SCHOOL SPECIALTY INC	04/25/2019	SUPPLIES - COPYING	TITLE I (84.010)	5,549.05
SCHOOL'S IN LLC	04/02/2019	SUPPLIES	GENERAL FUND	2,667.42
SCHOOLSIN (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	151.08
SCHULMAN, STUART	04/02/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.30
SCHULMAN, STUART	04/04/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.50
SDE INC (PCARD)	04/20/2019	INSTRUCTIONAL PROGRAMS IMPROVE	AFTER SCHOOL CHILDCARE CARRYOV	838.00
SDE INC (PCARD)	04/20/2019	TRAVEL - IN STATE	FOUR-YEAR-OLD EARLY CHILDHOOD	419.00
SEA HAVEN INC	04/02/2019	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	517.00
SEACOAST YOUTH ACADEMY	04/30/2019	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	8,387.00
SEAT SACK INC	04/25/2019	SUPPLIES	GENERAL FUND	214.65
SELWA JOLENE SHARILYN	04/05/2019	STUDENT SERVICES	GENERAL FUND	1,200.00
SELWA JOLENE SHARILYN	04/10/2019	STUDENT SERVICES	GENERAL FUND	1,200.00
SELWA JOLENE SHARILYN	04/12/2019	STUDENT SERVICES	GENERAL FUND	1,160.00



District Transparency Report April 2019

Vendor	Check Date	Description	Funding Source	Amount
SELWA JOLENE SHARILYN	04/30/2019	STUDENT SERVICES	GENERAL FUND	3,560.00
SESSIONS WARREN	04/09/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	151.50
SESSIONS WARREN	04/10/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	174.00
SESSIONS WARREN	04/12/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	146.10
SESSIONS WARREN	04/30/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	174.00
SHAFTESBURY GLEN GOLF & FISH CLUB LLC	04/12/2019	SUPPLIES	PUPIL ACTIVITY FUND	480.00
SHAR PRODUCTS CO	04/10/2019	SUPPLIES	GENERAL FUND	145.98
SHARPRODUCTS 800-248- (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	237.45
SHEALY ELECTRICAL WHOLESALERS	04/23/2019	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	18,028.12
SHERATON (PCARD)	04/20/2019	PUPIL ACTIVITY	GENERAL FUND	446.18
SHERATON (PCARD)	04/20/2019	TRAVEL - IN STATE	GENERAL FUND	230.96
SHERATON BOSTON HOTEL (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	854.94
SHERATON BOSTON HOTEL (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	1,139.92
SHERATON BOSTON HOTEL (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	1,139.92
SHERIAR PRESS INC	04/26/2019	SUPPLIES	PUPIL ACTIVITY FUND	873.72
SHERWIN WILLIAMS 70272 (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	136.40
SHERWIN WILLIAMS 70272 (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	164.00
SHERWIN-WILLIAMS	04/26/2019	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	9,295.99
SHORELINE BEHAVIORAL HEALTH SERVICES	04/10/2019	TRANSITS	GENERAL FUND	11,500.00
SHRED-IT USA	04/10/2019	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	152.00
SIGNWAREHOUSE.COM (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	291.38
SIMCOX III LAWRENCE S	04/04/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	232.50
SITEONE LANDSCAPE SUPP (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	641.26
SIX FLAGS OVER GEORGIA (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,294.54
SKILLSUSA ORG (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	225.00
SKUTT CERAMICS (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	109.68
SLEEP INN GREENVILLE, (PCARD)	04/20/2019	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	340.22
SMART APPLE MEDIA/CREATIVE CO	04/05/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	883.96
SMART RECYCLING OF SOUTH CAROLINA LLC	04/30/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	25,700.00
SMK SURVEYMONKEY.COM (PCARD)	04/20/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	311.04
SMORE.COM (PCARD)	04/20/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	149.00
SNAP ON INDUSTRIAL	04/10/2019	SUPPLIES	GENERAL FUND	2,642.98



District Transparency Report April 2019

Vendor	Check Date	Description	Funding Source	Amount
SNAP ON INDUSTRIAL	04/10/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,060.12
SOCASTEE HIGH	04/01/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	900.00
SOCASTEE HIGH	04/08/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	900.00
SOCASTEE HIGH	04/12/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	990.00
SOCASTEE HIGH	04/23/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	125.00
SOCASTEE HIGH	04/29/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
SOCASTEE MIDDLE SCHOOL	04/11/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
SOCCER.COM	04/10/2019	SUPPLIES	PUPIL ACTIVITY FUND	173.83
SOCIAL STUDIES SCHOOL SERVICE	04/26/2019	SUPPLIES	GENERAL FUND	152.32
SOCIAL STUDIES SCHOOL SERVICE	04/30/2019	SUPPLIES	GENERAL FUND	1,346.54
SOLID ROCK MINISTRIES INC	04/02/2019	RENTALS	GENERAL FUND	1,200.00
SONOVA USA INC	04/10/2019	SUPPLIES	GENERAL FUND	1,505.99
SONOVA USA INC	04/25/2019	SUPPLIES	GENERAL FUND	1,505.99
SOS HEALTH CARE, INC	04/11/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	14,562.50
SOUTH CAROLINA ASSOCIA (PCARD)	04/20/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	225.00
SOUTH CAROLINA ASSOCIA (PCARD)	04/20/2019	TRAVEL - IN DISTRICT	GENERAL FUND	225.00
SOUTH CAROLINA ASSOCIA (PCARD)	04/20/2019	TRAVEL - IN DISTRICT	GENERAL FUND	255.00
SOUTH CAROLINA ASSOCIA (PCARD)	04/20/2019	TRAVEL - IN STATE	GENERAL FUND	160.00
SOUTH CAROLINA ATHLETI (PCARD)	04/20/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	410.00
SOUTH CAROLINA ATHLETI (PCARD)	04/20/2019	TRAVEL - IN STATE	ATHLETICS	285.00
SOUTH CAROLINA ATHLETI (PCARD)	04/20/2019	TRAVEL - IN STATE	GENERAL FUND	125.00
SOUTH CAROLINA ATHLETI (PCARD)	04/20/2019	TRAVEL - IN STATE	GENERAL FUND	125.00
SOUTH CAROLINA ATHLETI (PCARD)	04/20/2019	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	420.00
SOUTH CONWAY ELEMENTARY PTO	04/02/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	438.28
SOUTHEASTERN PAPER GROUP INC	04/02/2019	SUPPLIES	GENERAL FUND	20,499.23
SOUTHEASTERN PAPER GROUP INC	04/04/2019	SUPPLIES	FOOD SERVICE FUND	22,514.22
SOUTHEASTERN PAPER GROUP INC	04/05/2019	SUPPLIES	GENERAL FUND	7,224.96
SOUTHEASTERN PAPER GROUP INC	04/10/2019	SUPPLIES	ATHLETICS	150.35
SOUTHEASTERN PAPER GROUP INC	04/10/2019	SUPPLIES	GENERAL FUND	14,002.59
SOUTHEASTERN PAPER GROUP INC	04/12/2019	SUPPLIES	FOOD SERVICE FUND	13,868.18
SOUTHEASTERN PAPER GROUP INC	04/12/2019	SUPPLIES	GENERAL FUND	3,731.22
SOUTHEASTERN PAPER GROUP INC	04/23/2019	SUPPLIES	GENERAL FUND	5,482.08



District Transparency Report April 2019

Vendor	Check Date	Description	Funding Source	Amount
SOUTHEASTERN PAPER GROUP INC	04/25/2019	SUPPLIES	GENERAL FUND	2,649.09
SOUTHEASTERN PAPER GROUP INC	04/26/2019	SUPPLIES	GENERAL FUND	703.87
SOUTHEASTERN PAPER GROUP INC	04/30/2019	SUPPLIES	GENERAL FUND	10,060.44
SOUTHEASTERN PERFORMAN (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	170.00
SOUTHEASTERN PERFORMANCE APPAREL	04/23/2019	SUPPLIES	GENERAL FUND	227.00
SOUTHERN INTERSCHOLASTIC PRESS ASSOC/US	04/12/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	795.00
SOUTHERN LITES LLC	04/10/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	5,800.00
SOUTHERN PALMETTO FARMS LLC	04/05/2019	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	445.50
SOUTHERN PALMETTO FARMS LLC	04/12/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,777.50
SOUTHERN REGIONAL EDUC (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	300.00
SOUTHERN REGIONAL EDUCATION	04/10/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	1,200.00
SOUTHERN REGIONAL EDUCATION	04/25/2019	COMMUNICATION	CAREER & TECH ED	500.00
SOUTHLAND LANDSCAPE CORPORATION	04/10/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	13,381.17
SOUTHWEST STRINGS (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	483.92
SOUTHWEST STRINGS (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	542.79
SP MISSION NUTRITION (PCARD)	04/20/2019	SUPPLIES	FOOD SERVICE FUND	330.27
SP ULTIMATE OFFICE (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	822.99
SP WHOLESALE ACCESSO (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	151.95
SPARKS BRANDI	04/02/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,320.00
SPARKS BRANDI	04/02/2019	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	400.00
SPECTRUM PAINT #25 (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	163.45
SPECTRUM PAINT #29 (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	366.61
SPECTRUM PAINT #29 (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	423.52
SPECTRUM PAINT #29 (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	788.40
SPIRIT AI 48701996750640 (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	214.98
SPIRIT AI 48702005547190 (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	1,117.74
SPIRIT AI 48702009067080 (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	126.00
SPIRIT AI 48702010650550 (PCARD)	04/20/2019	PUPIL ACTIVITY	PERKINS	200.07
SPIRIT AI 48702010684090 (PCARD)	04/20/2019	PUPIL ACTIVITY	PERKINS	710.54
SPIRIT AI 48702010684090 (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	122.64
SPIRIT AI 48702010696000 (PCARD)	04/20/2019	PUPIL ACTIVITY	PERKINS	650.84
SPIRIT AI 48702010696000 (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	112.34



District Transparency Report April 2019

Vendor	Check Date	Description	Funding Source	Amount
SPIRIT AI 48702010715150 (PCARD)	04/20/2019	PUPIL ACTIVITY	PERKINS	650.84
SPIRIT AI 48702010715150 (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	112.34
SPIRIT AI 48702010725120 (PCARD)	04/20/2019	PUPIL ACTIVITY	PERKINS	1,049.60
SPIRIT AI 48702010725120 (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	181.17
SPIRIT AI 48702014302560 (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	160.00
SPIRIT AI 48702014775790 (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	132.00
SPIVEY LAURETTA CHRISTINE	04/11/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,200.00
SPLAT	04/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
SPORT SCOPE INC	04/10/2019	TECHNOLOGY AND SOFTWARE SUPPLI	ATHLETICS	499.00
SPORTS TURF MANAGERS A (PCARD)	04/20/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	330.00
SPRINGHILL SUITES CHIC (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	683.28
SPRINGHILL SUITES CHIC (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	683.28
SQ SQ SWEET TEES (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	484.90
SQ SQ BROOKGREEN GAR (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	306.00
SQ SQ BROOKGREEN GAR (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	480.00
SQ SQ GOOSE BUSTER (PCARD)	04/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	300.00
SQ SQ GOOSE BUSTER (PCARD)	04/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	300.00
SQ SQ KEYSTONE GENER (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	153.51
SQU SQ CENTER STAGE (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	2,500.00
SQU SQ GREAT SOUTHERN (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,020.78
SQU SQ MAKER MAVEN (PCARD)	04/20/2019	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	299.00
SQU SQ MC LIGHTING AN (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	216.00
SQU SQ NORTON FUNDRAI (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	360.00
SQU SQ NORTON FUNDRAI (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	720.00
SQU SQ THE GRIND "LOC (PCARD)	04/20/2019	MEALS	GENERAL FUND	144.93
SQUARE SQ ASCD (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	190.28
SQUARE SQ ASCD (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	209.87
SQUARE SQ ASCD (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	209.72
SSI SCHOOL SPECIALTY (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	179.79
STALVEYS CLEANERS	04/02/2019	CLEANING SERVICES	PUPIL ACTIVITY FUND	1,068.31
STANBURY UNIFORMS	04/26/2019	SUPPLIES	GENERAL FUND	22,887.14
STANBURY UNIFORMS	04/26/2019	SUPPLIES	PUPIL ACTIVITY FUND	12,910.81



District Transparency Report April 2019

Vendor	Check Date	Description	Funding Source	Amount
STANDARD LIFE & CASUALTY	04/09/2019	STANDARD LIFE AND CASUALTY	GENERAL FUND	111.40
STANKO JAMES DOUGLAS	04/05/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.00
STANKO JAMES DOUGLAS	04/10/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.60
STANKO JAMES DOUGLAS	04/11/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	186.00
STANKO JAMES DOUGLAS	04/23/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.50
STANKO JAMES DOUGLAS	04/25/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.00
STAPLES ADVANTAGE	04/23/2019	SUPPLIES	GENERAL FUND	1,756.86
STAPLS7214603409000001 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	660.71
STAPLS7214603409002001 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	401.75
STEPP SERVICES INC	04/25/2019	SUPPLIES	GENERAL FUND	718.90
STEPP SERVICES INC	04/25/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	4,075.00
STEVE WEISS MUSIC INC (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	108.14
STRASHEIM CURT	04/30/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	166.80
STRAWBRIDGE STUDIOS INC	04/02/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	3,897.50
STRICKLAND MITCHELL K	04/30/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	300.00
STU STUMPS (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	213.42
STU STUMPS (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	247.52
STU STUMPS (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	955.44
STUDENT GROUP TOURS INC	04/01/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	27,026.00
STUDENT GROUP TOURS INC	04/05/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	30,542.00
STUDENT GROUP TOURS INC	04/11/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	37,566.00
STUDENT SUPPLY (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	502.35
STUMPS	04/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	372.39
SUMMIT ENGINEERING, LAB & TESTING	04/02/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	11,245.00
SUNBELT RENTALS #020 (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,046.61
SUNBELT SIGN SUPPLY INC	04/02/2019	SUPPLIES	PUPIL ACTIVITY FUND	430.82
SUNDQUIST JAMES F	04/25/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	550.00
SUNSHINE CLEANERS SC - (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	184.92
SUNWAY CHARTER & TOURS INC	04/05/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,707.50
SUNWAY CHARTER & TOURS INC	04/10/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,341.00
SUNWAY CHARTER & TOURS INC	04/11/2019	PUPIL ACTIVITY	CAREER & TECH ED	1,043.75
SUNWAY CHARTER & TOURS INC	04/12/2019	PUPIL ACTIVITY	GENERAL FUND	3,030.00



District Transparency Report April 2019

Vendor	Check Date	Description	Funding Source	Amount
SUNWAY CHARTER & TOURS INC	04/12/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,020.00
SUNWAY CHARTER & TOURS INC	04/25/2019	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE CARRYOV	2,138.74
SUNWAY CHARTER & TOURS INC	04/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,300.00
SUNWAY CHARTER & TOURS INC	04/25/2019	PUPIL ACTIVITY	TITLE I (84.010)	2,500.00
SUNWAY CHARTER & TOURS INC	04/26/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,360.00
SUNWAY CHARTER & TOURS INC	04/30/2019	PUPIL ACTIVITY	ATHLETICS	1,861.25
SUPER DUPER PUBLICATION	04/05/2019	SUPPLIES	GENERAL FUND	267.97
SUPER DUPER PUBLICATION	04/10/2019	SUPPLIES	GENERAL FUND	100.22
SUPER DUPER PUBLICATION	04/12/2019	SUPPLIES	GENERAL FUND	370.20
SUPER TEACHER WORKSHEE (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	300.00
SUPERSHUTTLE EXECUCARW (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	176.92
SUPPLYWORKS	04/05/2019	SUPPLIES	GENERAL FUND	548.33
SUPPLYWORKS	04/10/2019	SUPPLIES	GENERAL FUND	333.98
SUPPLYWORKS	04/25/2019	PURCHASES	GENERAL FUND	1,564.81
SUPPLYWORKS	04/25/2019	SUPPLIES	GENERAL FUND	284.16
SUPPLYWORKS	04/26/2019	SUPPLIES	GENERAL FUND	623.59
SUPPLYWORKS	04/30/2019	PURCHASES	GENERAL FUND	1,592.91
SUPPLYWORKS	04/30/2019	SUPPLIES	GENERAL FUND	363.59
SURF SIGNS & DESIGNS (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	484.92
SURFSIDE BOWLING (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	885.00
SWANK MOVIE LICENSING USA	04/05/2019	SUPPLIES	PUPIL ACTIVITY FUND	583.00
SWARTZ MARK	04/23/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	134.20
SWEETWATER SOUND INC	04/10/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,187.88
T&T SPORTS	04/25/2019	SUPPLIES	ATHLETICS	1,351.30
TABLEAU SOFTWARE, INC. (PCARD)	04/20/2019	STATISTICAL SERVICES	GENERAL FUND	1,500.00
TAPFIN PROCESS SOLUTIONS	04/12/2019	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	16,537.50
TARGET 00009639 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	300.00
TARGET 00027425 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	198.59
TARGET 00027425 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	199.26
TARGET 00027425 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	595.23
TCT ANDERSON'S (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	126.61
TCT ANDERSON'S (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	588.81



District Transparency Report April 2019

Vendor	Check Date	Description	Funding Source	Amount
TCT ANDERSON'S (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,088.26
TDI BROADWAY.COM TICKT (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,052.25
TDI BROADWAY.COM TICKT (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,262.70
TEACHERSPAYTEACHERS.CO (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	283.60
TEACHERSPAYTEACHERS.CO (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	410.75
TEACHERSPAYTEACHERS.CO (PCARD)	04/20/2019	SUPPLIES	TOOMEY'S KIDS	174.70
TEN OAKS MIDDLE SCHOOL	04/25/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	230.00
TEN OAKS MIDDLE SCHOOL	04/29/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	125.00
TERRY'S LASER CARE LLC	04/02/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,082.16
TERRY'S LASER CARE LLC	04/05/2019	SUPPLIES	FOOD SERVICE FUND	129.60
TERRY'S LASER CARE LLC	04/05/2019	SUPPLIES	GENERAL FUND	820.80
TERRY'S LASER CARE LLC	04/11/2019	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	267.84
TERRY'S LASER CARE LLC	04/11/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,433.16
TERRY'S LASER CARE LLC	04/12/2019	SUPPLIES	GENERAL FUND	567.00
TERRY'S LASER CARE LLC	04/12/2019	SUPPLIES	TITLE I (84.010)	3,574.80
TERRY'S LASER CARE LLC	04/12/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	324.00
TERRY'S LASER CARE LLC	04/25/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	304.56
TERRY'S LASER CARE LLC	04/25/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	3,074.76
TERRY'S LASER CARE LLC	04/25/2019	SUPPLIES	GENERAL FUND	1,743.12
TERRY'S LASER CARE LLC	04/25/2019	SUPPLIES	TITLE I (84.010)	2,295.00
TERRY'S LASER CARE LLC	04/25/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,197.88
TERRY'S LASER CARE LLC	04/25/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	557.28
TERRY'S LASER CARE LLC	04/30/2019	SUPPLIES	GENERAL FUND	1,005.48
TERRY'S LASER CARE LLC	04/30/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,097.52
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	04/10/2019	GARNISHMENTS	GENERAL FUND	261.50
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	04/30/2019	GARNISHMENTS	GENERAL FUND	261.50
THE BELLE W BARUCH FOU (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	140.00
THE BRIEFINGS - A N... (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	1,109.43
THE CABLE CENTER INC (PCARD)	04/20/2019	PURCHASES	GENERAL FUND	500.00
THE CAROLINA OPRY THEA (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	530.75
THE CREATIVE LOUNGE	04/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	233.28
THE DAISY FAIR FLOWERS (PCARD)	04/20/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	120.50



District Transparency Report April 2019

Vendor	Check Date	Description	Funding Source	Amount
THE DAISY FAIR FLOWERS (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	107.95
THE FLOORING CONNECTIO (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	473.13
THE GOODIES FACTORY IN (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	421.68
THE HOME DEPOT #1116 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	213.10
THE HOME DEPOT #1116 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	754.22
THE HOME DEPOT #1116 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	130.69
THE HOME DEPOT #1116 (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	120.71
THE HOME DEPOT #1122 (PCARD)	04/20/2019	SUPPLIES	ARTS IN EDUCATION	112.23
THE HOME DEPOT #1122 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	146.75
THE HOME DEPOT 1121 (PCARD)	04/20/2019	SUPPLIES	ARTS IN EDUCATION	802.22
THE HOME DEPOT 1121 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	100.73
THE HOME DEPOT 1122 (PCARD)	04/20/2019	SUPPLIES	ARTS IN EDUCATION	272.58
THE JERRY COX COMPANY (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	333.25
THE JM SMUCKER LLC	04/04/2019	FOOD	FOOD SERVICE FUND	4,731.00
THE MASTER TEACHER (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	268.77
THE NATIONAL BETA CLUB (PCARD)	04/20/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	225.00
THE NATIONAL BETA CLUB (PCARD)	04/20/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,487.22
THE NATIONAL BETA CLUB (PCARD)	04/20/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,858.49
THE NATIONAL BETA CLUB (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	829.81
THE PARENT CHILD HOME PROGRAM INC	04/11/2019	ORGANIZATION MEMBERSHIP DUES A	TITLE I (84.010)	300.00
THE PARENT CHILD HOME PROGRAM INC	04/11/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	435.00
THE PRINTING PORT INC	04/05/2019	PRINTING AND BINDING	PUPIL ACTIVITY FUND	394.20
THE READING WAREHOUSE INC	04/25/2019	SUPPLIES	GENERAL FUND	240.47
THE SNAKE CHASER	04/05/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	5,780.00
THE SNAKE CHASER (PCARD)	04/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,500.00
THE TRACK MYRTLE BEACH (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	240.00
THE TRESTLE CAFE (PCARD)	04/20/2019	MEALS	GENERAL FUND	169.89
THE TRESTLE CAFE (PCARD)	04/20/2019	MEALS	PUPIL ACTIVITY FUND	2,320.50
THE TRESTLE- GTS OF CONWAY INC	04/25/2019	MEALS	PUPIL ACTIVITY FUND	729.30
THE TROPHY PLACE (PCARD)	04/20/2019	MEALS	PUPIL ACTIVITY FUND	105.00
THE TROPHY PLACE (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	345.60
THE TROPHY SHOP (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	124.20



District Transparency Report April 2019

Vendor	Check Date	Description	Funding Source	Amount
THE UPS STORE #6586 (PCARD)	04/20/2019	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	181.22
THE WATER CENTER	04/25/2019	MEALS	PUPIL ACTIVITY FUND	173.88
THOMAS SUPPLY CO 02 (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	115.39
THOMAS SUPPLY CO 02 (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	130.71
THOMAS SUPPLY CO 02 (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	167.05
THOMAS SUPPLY CO 02 (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	482.41
THOMAS SUPPLY CO 02 (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	538.34
THOMAS SUPPLY CO 02 (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	587.08
THOMPSON & LITTLE INC	04/12/2019	EQUIPMENT	FOOD SERVICE FUND	5,994.00
TICKET SUPPLIES (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	139.53
TLF BUDS AND BLOOMS IN (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	113.40
TLF GRANNYS FLORIST (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	103.30
TODD JAMES ROY	04/05/2019	MEALS	GENERAL FUND	325.00
TODD JAMES ROY	04/11/2019	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	550.00
TOLMAN JAMES P	04/09/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	242.00
TOP SHELF TECHNOLOGIES LLC	04/02/2019	SUPPLIES	GENERAL FUND	214.00
TRACTOR SUPPLY #213 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	218.74
TRACTOR SUPPLY #213 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	329.84
TRACTOR SUPPLY #213 (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	431.99
TRANE SUPPLY-115411 (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	111.50
TRANE SUPPLY-115411 (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	191.49
TRANE SUPPLY-115411 (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	303.72
TRANE SUPPLY-115411 (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	704.14
TRANE SUPPLY-115411 (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	741.19
TRANE SUPPLY-115411 (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,109.53
TRANE U.S. INC	04/25/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	3,617.62
TRANE U.S. INC	04/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,824.92
TRANSPORTATION ACCESSO (PCARD)	04/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	249.40
TRESONA MULTIMEDIA LLC (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	1,279.20
TRI-DIM FILTER CORPORATION	04/25/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	49,718.54
TROUT KRISTIE S	04/05/2019	SUPPLIES	PUPIL ACTIVITY FUND	603.20
TST THE MAIN SLICE (PCARD)	04/20/2019	MEALS	PUPIL ACTIVITY FUND	188.88



District Transparency Report April 2019

Vendor	Check Date	Description	Funding Source	Amount
TWENTY-NINE ELEVEN DESIGNS LLC	04/25/2019	SUPPLIES	GENERAL FUND	161.00
ULTIMATE CALIFORNIA PI (PCARD)	04/20/2019	MEALS	PUPIL ACTIVITY FUND	330.00
UNIFIED AV SYSTEMS	04/25/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	25,806.60
UNIFIED AV SYSTEMS	04/25/2019	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	4,017.60
UNITED LASER	04/02/2019	SUPPLIES	TITLE I (84.010)	1,234.44
UNITED LASER	04/05/2019	SUPPLIES	TITLE I (84.010)	1,405.08
UNITED REFRIGERATION INC	04/05/2019	PURCHASES	GENERAL FUND	1,563.21
UNITED STATES BANKRUPTCY COURT	04/10/2019	GARNISHMENTS	GENERAL FUND	264.50
UNITED STATES BANKRUPTCY COURT	04/30/2019	GARNISHMENTS	GENERAL FUND	264.50
UNITED STATES BANKRUPTCY COURT	04/30/2019	GARNISHMENTS	GENERAL FUND	1,300.00
UNITED WAY	04/10/2019	UNITED WAY	GENERAL FUND	736.97
UNITED WAY	04/30/2019	UNITED WAY	GENERAL FUND	736.97
UNIVERSAL GCC 01400290 (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,138.00
UNIVERSITY OF S CAR (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	175.00
US COAST GUARD - SECTOR CHARLESTON	04/02/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	554.00
US FOODS	04/11/2019	MEALS	PUPIL ACTIVITY FUND	459.76
US FOODS	04/12/2019	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	9,336.65
US FOODS	04/12/2019	FOOD	FOOD SERVICE FUND	240,104.09
US FOODS	04/25/2019	SUPPLIES	GENERAL FUND	864.17
US FOODS	04/26/2019	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	5,422.95
US FOODS	04/26/2019	FOOD	CATERING	145.55
US FOODS	04/26/2019	FOOD	FOOD SERVICE FUND	134,745.23
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	04/25/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	120.00
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	04/25/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	209.68
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	04/25/2019	SUPPLIES	GENERAL FUND	120.00
US SECURITY ASSOCIATES INC	04/11/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,173.64
US SECURITY ASSOCIATES INC	04/11/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	323,872.21
USC EMALL (PCARD)	04/20/2019	TRAVEL - IN STATE	CAREER & TECH ED	199.00
USPS PO 4518600526 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	165.00
USPS POSTAGE ENDICIA.C (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	100.00
VE VIRTUAL ENTERPRISES (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
VE VIRTUAL ENTERPRISES (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00



District Transparency Report April 2019

Vendor	Check Date	Description	Funding Source	Amount
VEREENS TURF CENTER (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	1,110.24
VEREENS TURF CENTER INC	04/10/2019	SUPPLIES	GENERAL FUND	235.44
VERMONT STUDENT ASSISTANCE CORPORATION	04/10/2019	GARNISHMENTS	GENERAL FUND	281.66
VERMONT STUDENT ASSISTANCE CORPORATION	04/30/2019	GARNISHMENTS	GENERAL FUND	272.75
VISTAPR VISTAPRINT.COM (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	116.06
VISTAPR VISTAPRINT.COM (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	512.81
VISTAPR VISTAPRINT.COM (PCARD)	04/20/2019	SUPPLIES	TITLE I (84.010)	159.82
VOYAGER SOPRIS LEARNING INC	04/11/2019	TECHNOLOGY AND SOFTWARE SUPPLI	AT RISK STUDENT LEARNING	216.00
VOYAGER SOPRIS LEARNING INC	04/12/2019	TECHNOLOGY AND SOFTWARE SUPPLI	AT RISK STUDENT LEARNING	216.00
VULCAN SOUTHEAST (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	234.45
VULCAN SOUTHEAST (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	244.07
VZWRLSS PREPAID PYMNT (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	100.00
WACCAMAW FLOOR COVERIN (PCARD)	04/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	611.28
WACCAMAW SPORTS, LLC	04/05/2019	SUPPLIES	PUPIL ACTIVITY FUND	778.00
WAL-MART #0574 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	100.00
WAL-MART #0574 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	199.48
WAL-MART #0574 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	140.00
WAL-MART #0574 (PCARD)	04/20/2019	SUPPLIES	TOOMEY'S KIDS	108.13
WAL-MART #0586 (PCARD)	04/20/2019	FOOD	CATERING	151.69
WAL-MART #0586 (PCARD)	04/20/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	109.02
WAL-MART #0586 (PCARD)	04/20/2019	MEALS	GENERAL FUND	108.10
WAL-MART #0586 (PCARD)	04/20/2019	MEALS	PUPIL ACTIVITY FUND	111.53
WAL-MART #0586 (PCARD)	04/20/2019	MEALS	PUPIL ACTIVITY FUND	160.22
WAL-MART #0586 (PCARD)	04/20/2019	MEALS	TITLE I (84.010)	316.46
WAL-MART #0586 (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	116.27
WAL-MART #0586 (PCARD)	04/20/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	114.62
WAL-MART #0586 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	128.72
WAL-MART #0586 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	173.15
WAL-MART #0586 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	166.98
WAL-MART #0586 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	175.00
WAL-MART #0586 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	175.06
WAL-MART #1829 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	209.77



District Transparency Report April 2019

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #2887 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	209.18
WAL-MART #4664 (PCARD)	04/20/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	137.92
WAL-MART #4664 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	143.68
WAL-MART #4664 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	152.22
WAL-MART #5087 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	271.80
WAL-MART #5087 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	161.53
WAL-MART #5087 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	227.08
WAL-MART #5705 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	223.72
WALMART GROCERY (PCARD)	04/20/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	322.08
WALMART GROCERY (PCARD)	04/20/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	104.64
WALMART GROCERY (PCARD)	04/20/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	106.25
WALMART GROCERY (PCARD)	04/20/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	113.81
WALMART GROCERY (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	116.16
WALMART.COM (PCARD)	04/20/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	115.09
WALMART.COM (PCARD)	04/20/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	190.82
WALMART.COM (PCARD)	04/20/2019	SUPPLIES	FOOD SERVICE FUND	124.95
WALMART.COM (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	104.34
WALMART.COM (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	119.97
WALMART.COM (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	163.11
WALMART.COM (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	173.97
WALMART.COM (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	188.62
WALMART.COM (PCARD)	04/20/2019	SUPPLIES	INDUSTRY CERTIFICATES	213.98
WALMART.COM (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	111.76
WALMART.COM (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	124.97
WALMART.COM (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	278.25
WALMART.COM (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	301.44
WALMART.COM (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	346.55
WALMART.COM (PCARD)	04/20/2019	SUPPLIES	TITLE I (84.010)	338.26
WARD'S NATURAL SCIENCE EST. LLC	04/25/2019	SUPPLIES	GENERAL FUND	207.33
WARE, JOHN ROBERT	04/11/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,275.00
WASHINGTON NATIONAL	04/10/2019	CONSECO	GENERAL FUND	7,029.92
WASHINGTON NATIONAL	04/30/2019	CONSECO	GENERAL FUND	7,029.92



District Transparency Report April 2019

Vendor	Check Date	Description	Funding Source	Amount
WASTE INDUSTRIES INC	04/25/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	20,697.82
WATERWAY ELEMENTARY	04/03/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	265.00
WATERWAY ELEMENTARY	04/03/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	300.00
WATERWAY ELEMENTARY	04/03/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	375.00
WATSON'S WHIZ KIDS	04/05/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,600.00
WATSON'S WHIZ KIDS	04/05/2019	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
WATSON'S WHIZ KIDS	04/25/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,920.00
WATSON'S WHIZ KIDS	04/25/2019	MISCELLANEOUS PURCHASED SERVIC	NEGLECTED AND DELINQUENT	400.00
WATSON'S WHIZ KIDS	04/25/2019	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
WDW DISNEY TICKETS (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	169.00
WDW DISNEY TICKETS (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	450.00
WDW DISNEY TICKETS (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	479.26
WDW DISNEY TICKETS (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	10,575.00
WDW DISNEY TICKETS (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	11,740.00
WDW DISNEY TICKETS (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	22,050.00
WDW DISNEY TICKETS (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	26,789.00
WE TEACH ALL EDUCATIONAL CONSULTING INC	04/11/2019	INSTRUCTIONAL PROGRAMS IMPROVE	READING	5,100.00
WEBBERS LAWN SERVICE INC	04/05/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	5,994.91
WENDY'S #8119 (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	112.28
WENGER CORP	04/12/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,044.36
WENGER CORPORATION (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	1,297.64
WENGER CORPORATION (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	1,414.60
WESTSIDE HIGH SCHOOL	04/02/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
WHITE & STORY LLC	04/11/2019	LEGAL SERVICES	GENERAL FUND	3,044.31
WHITE, JASON T.	04/09/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.40
WHITE, JASON T.	04/23/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.00
WHOLESALE BOUTIQUE WFP (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	114.45
WHOLESALE BOUTIQUE WFP (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	154.88
WILD WING CAFE (PCARD)	04/20/2019	MEALS	PUPIL ACTIVITY FUND	281.02
WILDLIFE ACTION INC	04/02/2019	SUPPLIES	PUPIL ACTIVITY FUND	432.00
WILLIAM V MACGILL & CO (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	154.98
WILLIAMS PIANO SERVICE	04/11/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	100.00



District Transparency Report April 2019

Vendor	Check Date	Description	Funding Source	Amount
WILLS, JEREMY	04/11/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	124.10
WILMINGTON OCS75186718 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	158.37
WILMINGTON OCS75186718 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	214.52
WINDHAM PROFESSIONALS INC	04/10/2019	GARNISHMENTS	GENERAL FUND	143.15
WINDHAM PROFESSIONALS INC	04/30/2019	GARNISHMENTS	GENERAL FUND	149.85
WINGATE INN (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	197.58
WM SUPERCENTER #1268 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	137.87
WM SUPERCENTER #2712 (PCARD)	04/20/2019	FOOD	CATERING	136.01
WM SUPERCENTER #2712 (PCARD)	04/20/2019	MEALS	PUPIL ACTIVITY FUND	500.00
WM SUPERCENTER #2712 (PCARD)	04/20/2019	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	120.11
WM SUPERCENTER #2712 (PCARD)	04/20/2019	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	136.33
WM SUPERCENTER #2712 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	106.51
WM SUPERCENTER #2712 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	160.08
WM SUPERCENTER #2712 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	124.84
WM SUPERCENTER #4664 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	142.11
WM SUPERCENTER #4664 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	243.20
WM SUPERCENTER #5087 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	128.15
WM SUPERCENTER #5087 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	131.24
WM SUPERCENTER #5087 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	182.85
WM SUPERCENTER #5087 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	362.51
WM SUPERCENTER #5087 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	111.10
WM SUPERCENTER #5087 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	158.85
WM SUPERCENTER #5705 (PCARD)	04/20/2019	MEALS	AFTER SCHOOL CHILDCARE REGULAR	148.49
WM SUPERCENTER #5705 (PCARD)	04/20/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	188.78
WM SUPERCENTER #5705 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	171.61
WM SUPERCENTER #5705 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	168.26
WM SUPERCENTER #574 (PCARD)	04/20/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	174.87
WM SUPERCENTER #574 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	108.21
WM SUPERCENTER #574 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	253.64
WM SUPERCENTER #586 (PCARD)	04/20/2019	MEALS	GENERAL FUND	104.93
WM SUPERCENTER #586 (PCARD)	04/20/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	169.73
WM SUPERCENTER #586 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	107.99



District Transparency Report April 2019

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER #586 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	130.63
WM SUPERCENTER #586 (PCARD)	04/20/2019	SUPPLIES	GENERAL FUND	144.27
WM SUPERCENTER #586 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	127.14
WM SUPERCENTER #586 (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	132.16
WOMBLE BOND DICKINSON (US) LLP	04/25/2019	LEGAL SERVICES	GENERAL FUND	2,937.00
WONDERWORKS MYRTLE BEA (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	170.80
WONDERWORKS MYRTLE BEA (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	750.00
WONDERWORKS MYRTLE BEA (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	860.32
WONDERWORKS MYRTLE BEA (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	860.33
WONDERWORKS MYRTLE BEA (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,084.66
WONDERWORKS MYRTLE BEA (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,204.67
WONDERWORKS MYRTLE BEA (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,147.85
WORLDS FINEST CHOCOLATE	04/02/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,890.00
WORLDS FINEST CHOCOLATE	04/05/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,595.00
WORLDS FINEST CHOCOLATE	04/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,595.00
WPC, A TERRACON COMPANY	04/30/2019	SPECIAL INSPECTIONS	SHORT-TERM CAPITAL PLAN 13-20	3,725.62
WRIGHT MANAGEMENT OF HORRY COUNTY INC	04/05/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	17,258.01
WRIGHT MATTHEW	04/02/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.80
WT COX SUBSCRIPTIONS INC	04/25/2019	PERIODICALS	GENERAL FUND	317.25
WT COX SUBSCRIPTIONS INC	04/25/2019	PERIODICALS	SHORT-TERM CAPITAL PLAN 13-20	142.08
WWW.COSTCO.COM (PCARD)	04/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	139.43
WWW.JUSTAWARDMEDALS.CO (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	413.59
WWW.SHIRTCHAMP.COM (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	429.60
WWW.SHIRTCHAMP.COM (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	429.60
WYNDHAM GRAND CHICAGO (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	198.41
WYNDHAM GRAND CHICAGO (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	198.41
WYNDHAM GRAND CHICAGO (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	198.41
WYNDHAM GRAND CHICAGO (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	198.41
WYNDHAM GRAND CHICAGO (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	595.23
WYNDHAM GRAND CHICAGO (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	595.23
WYNDHAM GRAND CHICAGO (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	595.23
WYNDHAM GRAND CHICAGO (PCARD)	04/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	595.23



District Transparency Report April 2019

Vendor	Check Date	Description	Funding Source	Amount
YA YA E FAVORMART (PCARD)	04/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	167.57
ZAXBY'S #07301 (PCARD)	04/20/2019	FOOD	CATERING	160.89
ZEP SALES AND SERVICE (PCARD)	04/20/2019	PURCHASES	GENERAL FUND	616.58
ZIEGLER CINDY	04/05/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	400.00
ZONAR SYSTEMS INC	04/11/2019	TECHNOLOGY AND SOFTWARE SUPPLI	HCS ACTIVITY BUS	126,936.00
ZONAR SYSTEMS INC	04/25/2019	COMMUNICATION	GENERAL FUND	20,887.72