



District Transparency Report February 2019

Vendor	Check Date	Description	Funding Source	Amount
#448-UNITED REFRIGERAT (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	562.63
#448-UNITED REFRIGERAT (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	130.15
#448-UNITED REFRIGERAT (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	185.42
#448-UNITED REFRIGERAT (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	227.25
#448-UNITED REFRIGERAT (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	563.47
#448-UNITED REFRIGERAT (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	690.26
#448-UNITED REFRIGERAT (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	796.48
#459-UNITED REFRIGERAT (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	243.94
#459-UNITED REFRIGERAT (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	282.14
#459-UNITED REFRIGERAT (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	854.67
2-T&T SPORTING GOODS (PCARD)	02/27/2019	SUPPLIES	ATHLETICS	607.50
323 SPORTS	02/15/2019	SUPPLIES	ATHLETICS	1,048.95
5694 DOMINOS PIZZA (PCARD)	02/27/2019	MEALS	GENERAL FUND	183.98
710 BOWLING (PCARD)	02/27/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	314.57
710 BOWLING - FOOD & B (PCARD)	02/27/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	483.75
803 LABS INC	02/08/2019	CONSTRUCTION SERVICES	SHORT-TERM CAPITAL PLAN 13-20	1,471.50
A OAK FARMS (PCARD)	02/27/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	201.44
A-1 SIGNS AND GRAPHICS	02/13/2019	SUPPLIES	GENERAL FUND	162.00
A-1 SIGNS AND GRAPHICS	02/19/2019	SUPPLIES MAINTENANCE	GENERAL FUND	729.00
A1SIGNS (PCARD)	02/27/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	202.50
A1SIGNS (PCARD)	02/27/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	209.28
A1SIGNS (PCARD)	02/27/2019	SUPPLIES - VEHICLES	GENERAL FUND	280.80
A1SIGNS (PCARD)	02/27/2019	SUPPLIES - VEHICLES	GENERAL FUND	356.40
A1SIGNS (PCARD)	02/27/2019	SUPPLIES - VEHICLES	GENERAL FUND	410.40
A1SIGNS (PCARD)	02/27/2019	SUPPLIES - VEHICLES	GENERAL FUND	623.16
A1SIGNS (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	410.40
A1SIGNS (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	555.00
AAA PEST CONTROL, INC.	02/05/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	9,537.00
AAA PEST CONTROL, INC.	02/08/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	4,172.45
AAIS CONSULTING/PINNACLE FINANCIAL	02/15/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,300.00
AAIS CONSULTING/PINNACLE FINANCIAL	02/19/2019	INSTRUCTIONAL PROGRAMS IMPROVE	READING	2,300.00
AARON'S SUPPLY INC (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	152.99



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AC FLORA	02/22/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	206.08
AC MOORE STR 155 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	149.34
ACADEMY OF HOPE INC	02/08/2019	TRANSITS	CDEP PROGRAM	6,465.85
ACADEMY OF HOPE INC	02/12/2019	GROUP HEALTH AND LIFE INSURANC	GENERAL FUND	3,852.66
ACADEMY OF HOPE INC	02/19/2019	TRANSITS	TITLE I (84.010)	7,551.91
ACADEMY OF HOPE INC	02/27/2019	TRANSITS	GENERAL FUND	84,011.63
ACCESS DISPLAY GROUP INC	02/19/2019	SUPPLIES MAINTENANCE	GENERAL FUND	2,133.03
ACCO BRANDS USA LLC	02/05/2019	SUPPLIES	GENERAL FUND	608.43
ACCO BRANDS USA LLC	02/05/2019	SUPPLIES	PUPIL ACTIVITY FUND	912.63
ACCO BRANDS USA LLC	02/12/2019	SUPPLIES	GENERAL FUND	364.79
ACCU TRAIN CORPORATION	02/27/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	2,000.00
ACCURATE BACKGROUND INC	02/05/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	6,691.41
ACE LUXURY TRANSPORTAT (PCARD)	02/27/2019	UNRECONCILED CHARGES	PUPIL ACTIVITY FUND	114.00
ACE LUXURY TRANSPORTAT (PCARD)	02/27/2019	UNRECONCILED CHARGES	PUPIL ACTIVITY FUND	114.00
ACE UNIVERSITY BOOKSTORE INC	02/05/2019	TEXTBOOKS	GENERAL FUND	22,277.50
ACM SIG CONFERENCES (PCARD)	02/27/2019	TRAVEL - OUT OF STATE	GENERAL FUND	385.00
ACT INC	02/19/2019	STATISTICAL SERVICES	ADULT EDUCATION	300.00
ADOBE ACROPRO SUBS (PCARD)	02/27/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	179.88
ADVANCE AUTO PARTS #53 (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	154.36
ADVENTURE HARDWARE INC	02/08/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	387.28
AFLAC	02/13/2019	AMERICAN FAMILY LIFE	GENERAL FUND	10,283.71
AFLAC	02/26/2019	AMERICAN FAMILY LIFE	GENERAL FUND	10,247.96
AGRI OF VIRGINIA (PCARD)	02/27/2019	SUPPLIES	CAREER & TECH ED	900.00
AHA PROCESS INC (PCARD)	02/27/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	199.00
AHA PROCESS INC (PCARD)	02/27/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	199.00
AHA PROCESS INC (PCARD)	02/27/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	199.00
AHA PROCESS INC (PCARD)	02/27/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	199.00
AIRGAS SOUTH (PCARD)	02/27/2019	PURCHASES	GENERAL FUND	178.89
AIRGAS SOUTH (PCARD)	02/27/2019	PURCHASES	GENERAL FUND	346.81
AIRPORT HIGH SCHOOL	02/15/2019	PUPIL ACTIVITY	ATHLETICS	129.55
ALCO INC (PCARD)	02/27/2019	SUPPLIES	ADULT EDUCATION	700.91
ALL IN STITCHES	02/15/2019	SUPPLIES	PUPIL ACTIVITY FUND	912.60



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Vendor	Check Date	Description	Funding Source	Amount
ALL IN STITCHES	02/27/2019	SUPPLIES	GENERAL FUND	810.00
ALL-IN TEST PREP INC	02/05/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,450.00
ALL-IN TEST PREP INC	02/15/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,880.00
ALL-IN TEST PREP INC	02/19/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	3,160.00
ALL-IN TEST PREP INC	02/19/2019	INSTRUCTIONAL SERVICES	GENERAL FUND	3,320.00
ALL-IN TEST PREP INC	02/22/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	5,650.00
ALLERMUIR	02/15/2019	SUPPLIES	GENERAL FUND	62,519.00
ALLIED INTERSTATE LLC	02/13/2019	GARNISHMENTS	GENERAL FUND	375.83
ALLIED INTERSTATE LLC	02/26/2019	GARNISHMENTS	GENERAL FUND	382.58
AMAZON.COM M20SA1W52 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	136.18
AMAZON.COM M211I57B2 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	457.31
AMAZON.COM M21TZ19Q2 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	140.70
AMAZON.COM M22J727U2 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	573.95
AMAZON.COM M23I58YM2 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	205.69
AMAZON.COM M254B86A2 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	309.60
AMAZON.COM M25HN56W2 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	550.50
AMAZON.COM M279F7UJ2 (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	547.19
AMAZON.COM M29PG05B2 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	702.53
AMAZON.COM M29W25UM2 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	575.27
AMAZON.COM MB09H5JK0 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	126.30
AMAZON.COM MB0L51EE1 (PCARD)	02/27/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	277.68
AMAZON.COM MB0S18ED0 (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	2,303.52
AMAZON.COM MB0TR8CH1 (PCARD)	02/27/2019	TEXTBOOKS	GENERAL FUND	307.50
AMAZON.COM MB14V4G91 A (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	149.97
AMAZON.COM MB15R3F31 (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	240.00
AMAZON.COM MB1DK9CV2 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	371.75
AMAZON.COM MB1E57FD1 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	178.05
AMAZON.COM MB1FK3NU0 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	174.95
AMAZON.COM MB1FP7ZL1 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	290.61
AMAZON.COM MB1RL8F72 (PCARD)	02/27/2019	TEXTBOOKS	GENERAL FUND	188.75
AMAZON.COM MB1S73EP1 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	426.55
AMAZON.COM MB1YO3CC2 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	194.80



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Vendor	Check Date	Description	Funding Source	Amount
AMAZON.COM MB22818B1 (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	367.48
AMAZON.COM MB2HY3821 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	208.81
AMAZON.COM MB2IH9FW0 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	177.50
AMAZON.COM MB2OL6820 (PCARD)	02/27/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	361.26
AMAZON.COM MB2QT3102 (PCARD)	02/27/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	689.71
AMAZON.COM MB3018T51 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	332.80
AMAZON.COM MB41G4PO1 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	571.90
AMAZON.COM MB43M9491 (PCARD)	02/27/2019	TEXTBOOKS	GENERAL FUND	120.60
AMAZON.COM MB4DN5P90 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	126.60
AMAZON.COM MB4LQ5ZC1 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	667.00
AMAZON.COM MB4MH4Q50 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	107.99
AMAZON.COM MB4OO3391 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	734.35
AMAZON.COM MB4OX4VD0 (PCARD)	02/27/2019	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	252.47
AMAZON.COM MB4W944X2 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	188.93
AMAZON.COM MB4XN1F61 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	351.20
AMAZON.COM MB57W63P0 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	438.08
AMAZON.COM MB5841PO2 (PCARD)	02/27/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	245.64
AMAZON.COM MB59U3ZZ2 (PCARD)	02/27/2019	TECHNOLOGY	GENERAL FUND	533.35
AMAZON.COM MB5LS3L42 (PCARD)	02/27/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	103.50
AMAZON.COM MB5LZ90T0 (PCARD)	02/27/2019	TEXTBOOKS	GENERAL FUND	155.04
AMAZON.COM MB5RO6T52 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	201.96
AMAZON.COM MB62Y5BG0 (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	256.35
AMAZON.COM MB66N1Z92 (PCARD)	02/27/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	345.58
AMAZON.COM MB6G45OP1 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	237.00
AMAZON.COM MB6HE0JT0 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	1,230.12
AMAZON.COM MB6HT6LR0 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	589.00
AMAZON.COM MB6MN5T60 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	873.20
AMAZON.COM MB6QG91H2 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	130.90
AMAZON.COM MB6SL2111 (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	562.02
AMAZON.COM MB6VA4GD2 (PCARD)	02/27/2019	SUPPLIES	MYRTLE BEACH AUDITORIUM	525.33
AMAZON.COM MB7229LB0 (PCARD)	02/27/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	125.25
AMAZON.COM MB73O9390 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	1,441.70



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AMAZON.COM MB79246X1 (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	107.99
AMAZON.COM MB7HK74T2 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	3,239.90
AMAZON.COM MB7I87GS0 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	113.55
AMAZON.COM MB7RN8Q10 (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	725.04
AMAZON.COM MB89D7CN2 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	121.96
AMAZON.COM MB8QG81B2 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	172.57
AMAZON.COM MB8Y86850 (PCARD)	02/27/2019	SUPPLIES	MYRTLE BEACH AUDITORIUM	523.20
AMAZON.COM MB9400BL1 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	783.50
AMAZON.COM MB9AY2OT2 (PCARD)	02/27/2019	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	876.38
AMAZON.COM MB9BS63W1 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	264.40
AMAZON.COM MB9M685Y1 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	361.25
AMAZON.COM MB9Z88ZK2 (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	117.88
AMERICAN 00123286660416 (PCARD)	02/27/2019	TRAVEL - OUT OF STATE	GENERAL FUND	469.00
AMERICAN 00123286660420 (PCARD)	02/27/2019	TRAVEL - OUT OF STATE	GENERAL FUND	469.00
AMERICAN 00123286660431 (PCARD)	02/27/2019	TRAVEL - OUT OF STATE	GENERAL FUND	469.00
AMERICAN 00123290768694 (PCARD)	02/27/2019	TRAVEL - OUT OF STATE	GENERAL FUND	407.01
AMERICAN 00123297262023 (PCARD)	02/27/2019	TRAVEL - OUT OF STATE	IDEA (84.027)	664.51
AMERICAN 00123297262034 (PCARD)	02/27/2019	TRAVEL - OUT OF STATE	IDEA (84.027)	664.51
AMERICAN 00123297262045 (PCARD)	02/27/2019	TRAVEL - OUT OF STATE	IDEA (84.027)	664.51
AMERICAN 00123297262056 (PCARD)	02/27/2019	TRAVEL - OUT OF STATE	IDEA (84.027)	664.51
AMERICAN 00123297262060 (PCARD)	02/27/2019	TRAVEL - OUT OF STATE	IDEA (84.027)	664.51
AMERICAN 00123313665764 (PCARD)	02/27/2019	TRAVEL - OUT OF STATE	IDEA (84.027)	503.00
AMERICAN 00123313667820 (PCARD)	02/27/2019	TRAVEL - OUT OF STATE	GENERAL FUND	494.01
AMERICAN 00123313667831 (PCARD)	02/27/2019	TRAVEL - OUT OF STATE	GENERAL FUND	494.01
AMERICAN 00123313667842 (PCARD)	02/27/2019	TRAVEL - OUT OF STATE	GENERAL FUND	494.01
AMERICAN 00172357489146 (PCARD)	02/27/2019	TRAVEL - OUT OF STATE	GENERAL FUND	486.50
AMERICAN 00172357489150 (PCARD)	02/27/2019	TRAVEL - OUT OF STATE	GENERAL FUND	486.50
AMERICAN 00172357489161 (PCARD)	02/27/2019	TRAVEL - OUT OF STATE	GENERAL FUND	486.50
AMERICAN 00172357572914 (PCARD)	02/27/2019	TRAVEL - OUT OF STATE	GENERAL FUND	486.50
AMERICAN 00172374956994 (PCARD)	02/27/2019	TRAVEL - OUT OF STATE	GENERAL FUND	469.00
AMERICAN 00172374957171 (PCARD)	02/27/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE REGULAR	469.00
AMERICAN 00172405302414 (PCARD)	02/27/2019	TRAVEL - OUT OF STATE	GENERAL FUND	562.01



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AMERICAN 00172405570724 (PCARD)	02/27/2019	TRAVEL - OUT OF STATE	GENERAL FUND	244.50
AMERICAN 3B SCIENTIFIC (PCARD)	02/27/2019	SUPPLIES	CAREER & TECH ED	1,062.75
AMERICAN ART CLAY CO W (PCARD)	02/27/2019	SUPPLIES - VEHICLES	GENERAL FUND	160.13
AMERICAN HEART ASSOCIATION	02/27/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,552.45
AMERICAN HEART ASSOCIATION	02/27/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,668.00
AMERICAN HEART ASSOCIATION	02/27/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,983.14
AMERICAN PLANNING A (PCARD)	02/27/2019	ORGANIZATION MEMBERSHIP DUES A	FACILITIES MANAGEMENT	368.00
AMERICAN PLANNING A (PCARD)	02/27/2019	ORGANIZATION MEMBERSHIP DUES A	FACILITIES MANAGEMENT	484.00
AMERICAN RED CROSS (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	259.93
AMERICANFLAGSCOM AMERI (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	278.02
AMZN MKTP US M20378D22 (PCARD)	02/27/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	102.06
AMZN MKTP US M21321772 (PCARD)	02/27/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	139.94
AMZN MKTP US M21518Y71 (PCARD)	02/27/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	216.58
AMZN MKTP US M21BS7Y41 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	301.23
AMZN MKTP US M21KE0WS2 (PCARD)	02/27/2019	SUPPLIES	ARTS IN EDUCATION	354.87
AMZN MKTP US M21MC77X2 (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	122.00
AMZN MKTP US M21QB3U62 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	447.67
AMZN MKTP US M23BO5IX2 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	105.56
AMZN MKTP US M23EA3WP2 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	214.37
AMZN MKTP US M24PV9222 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	778.07
AMZN MKTP US M24SV3YA2 (PCARD)	02/27/2019	SUPPLIES	TITLE I (84.010)	171.80
AMZN MKTP US M25YC5WP2 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	189.20
AMZN MKTP US M25YC5WP2 (PCARD)	02/27/2019	TEXTBOOKS	GENERAL FUND	616.41
AMZN MKTP US M261T6U01 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	327.87
AMZN MKTP US M26650IJ2 (PCARD)	02/27/2019	SUPPLIES	ARTS IN EDUCATION	1,189.91
AMZN MKTP US M26BB9762 (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	151.41
AMZN MKTP US M27703BW2 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	977.18
AMZN MKTP US M27H19BP2 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	162.17
AMZN MKTP US M27ZM9272 (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	205.99
AMZN MKTP US MB01U9QQ1 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	349.38
AMZN MKTP US MB04N3G60 (PCARD)	02/27/2019	SUPPLIES	ARTS IN EDUCATION	274.44
AMZN MKTP US MB08D7ZC2 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	588.88



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AMZN MKTP US MB0944NV0 (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	392.00
AMZN MKTP US MB0944NV2 (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	850.47
AMZN MKTP US MB0CB9ZY2 (PCARD)	02/27/2019	SUPPLIES	CAREER & TECH ED	1,348.95
AMZN MKTP US MB0EY1NP1 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	253.72
AMZN MKTP US MB0HF23L0 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	149.20
AMZN MKTP US MB0IT31U0 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	175.52
AMZN MKTP US MB0L98JK0 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	842.95
AMZN MKTP US MB0MR9P02 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	181.72
AMZN MKTP US MB0OW04E1 (PCARD)	02/27/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	215.60
AMZN MKTP US MB0PL3CJ2 (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	298.00
AMZN MKTP US MB0SF6PA1 (PCARD)	02/27/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	100.55
AMZN MKTP US MB0UQ80B0 (PCARD)	02/27/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	398.80
AMZN MKTP US MB14S2H81 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	118.76
AMZN MKTP US MB1CK3CN2 (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	218.00
AMZN MKTP US MB1DM9PX2 (PCARD)	02/27/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	123.52
AMZN MKTP US MB1FM2C12 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	106.98
AMZN MKTP US MB1MK1340 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	233.97
AMZN MKTP US MB1NC4C21 (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	340.15
AMZN MKTP US MB1X22OK0 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	605.60
AMZN MKTP US MB1YV8GO0 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	371.22
AMZN MKTP US MB27521E1 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	165.31
AMZN MKTP US MB2DN93I1 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	122.17
AMZN MKTP US MB2HL9JJ2 (PCARD)	02/27/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	161.45
AMZN MKTP US MB2QD14Y1 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	114.59
AMZN MKTP US MB2SM6X80 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	198.09
AMZN MKTP US MB2T46JK1 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	141.66
AMZN MKTP US MB2UO0GE1 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	806.76
AMZN MKTP US MB2YY0130 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	138.72
AMZN MKTP US MB2ZY7091 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	109.91
AMZN MKTP US MB32H44M0 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	213.50
AMZN MKTP US MB3358NY1 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	306.21
AMZN MKTP US MB35H2TO0 (PCARD)	02/27/2019	SUPPLIES	WAVES OF THE FUTURE GRANT	348.82



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Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US MB37E5891 (PCARD)	02/27/2019	SUPPLIES	MISCELLANEOUS GRANTS	380.85
AMZN MKTP US MB3AQ45N1 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	380.28
AMZN MKTP US MB3EJ21C1 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	139.99
AMZN MKTP US MB3FX1VV0 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	468.99
AMZN MKTP US MB3FZ8BI1 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	424.63
AMZN MKTP US MB3GI71U1 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	121.97
AMZN MKTP US MB3KG4QT1 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	189.99
AMZN MKTP US MB3MG4QK0 (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	139.79
AMZN MKTP US MB3MR70W2 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	274.65
AMZN MKTP US MB3NA0G12 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	313.35
AMZN MKTP US MB3QM4J70 (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	115.90
AMZN MKTP US MB3Z18N82 (PCARD)	02/27/2019	SUPPLIES	PERKINS	279.98
AMZN MKTP US MB41L6AE0 (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	165.96
AMZN MKTP US MB4358AR0 (PCARD)	02/27/2019	TECHNOLOGY	GENERAL FUND	539.00
AMZN MKTP US MB43N5BQ1 (PCARD)	02/27/2019	SUPPLIES	FACILITIES MANAGEMENT	199.22
AMZN MKTP US MB48G8A52 (PCARD)	02/27/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	373.10
AMZN MKTP US MB48G8A52 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	128.07
AMZN MKTP US MB49K43P0 (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	172.59
AMZN MKTP US MB4KJ3AK1 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	185.72
AMZN MKTP US MB4KW3NE2 (PCARD)	02/27/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	194.77
AMZN MKTP US MB4LS7XH0 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	199.99
AMZN MKTP US MB4Q52GK0 (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	2,111.12
AMZN MKTP US MB4QE1VO0 (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	113.24
AMZN MKTP US MB4R74A82 (PCARD)	02/27/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	172.10
AMZN MKTP US MB4RN1QL0 (PCARD)	02/27/2019	SUPPLIES	MISCELLANEOUS GRANTS	263.74
AMZN MKTP US MB4UL7Q50 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	430.55
AMZN MKTP US MB4Y790C0 (PCARD)	02/27/2019	SUPPLIES	CAREER & TECH ED	394.82
AMZN MKTP US MB53E38F1 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	448.84
AMZN MKTP US MB54H1NK1 (PCARD)	02/27/2019	SUPPLIES	ADULT EDUCATION	275.97
AMZN MKTP US MB5584330 (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	215.95
AMZN MKTP US MB5BB9XP0 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	148.08
AMZN MKTP US MB5C26QH1 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	285.00



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AMZN MKTP US MB5N95XH1 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	386.95
AMZN MKTP US MB5PS44J1 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	1,307.05
AMZN MKTP US MB5QC1JD2 (PCARD)	02/27/2019	SUPPLIES	CAREER & TECH ED	829.99
AMZN MKTP US MB5TD2EE1 (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	180.84
AMZN MKTP US MB63F41K1 (PCARD)	02/27/2019	SUPPLIES	TITLE I (84.010)	202.85
AMZN MKTP US MB6B71P40 (PCARD)	02/27/2019	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	219.98
AMZN MKTP US MB6TR7JA0 (PCARD)	02/27/2019	SUPPLIES	ADULT EDUCATION	118.22
AMZN MKTP US MB6W52FS2 (PCARD)	02/27/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	152.02
AMZN MKTP US MB6W93JM0 (PCARD)	02/27/2019	MEALS	AFTER SCHOOL CHILDCARE REGULAR	100.41
AMZN MKTP US MB7982L52 (PCARD)	02/27/2019	SUPPLIES	ATHLETICS	276.84
AMZN MKTP US MB79B9GW0 (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	170.84
AMZN MKTP US MB7CI21I2 (PCARD)	02/27/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	258.12
AMZN MKTP US MB7E613V1 (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	189.98
AMZN MKTP US MB7FM6JA2 (PCARD)	02/27/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	100.96
AMZN MKTP US MB7HY8EJ0 (PCARD)	02/27/2019	SUPPLIES	TITLE I (84.010)	230.52
AMZN MKTP US MB7NY0AJ1 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	240.10
AMZN MKTP US MB7R24EP0 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	296.70
AMZN MKTP US MB7ST8N51 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	431.80
AMZN MKTP US MB7TV0PL1 (PCARD)	02/27/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	140.64
AMZN MKTP US MB7V16ZS2 (PCARD)	02/27/2019	SUPPLIES	CAREER & TECH ED	199.98
AMZN MKTP US MB7YP3NJ2 (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	184.78
AMZN MKTP US MB7Z28VN1 (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	216.01
AMZN MKTP US MB7ZC1G50 (PCARD)	02/27/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	571.58
AMZN MKTP US MB7ZH6PC1 (PCARD)	02/27/2019	SUPPLIES	FACILITIES MANAGEMENT	111.34
AMZN MKTP US MB87C3AZ1 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	171.04
AMZN MKTP US MB8BU8CB2 (PCARD)	02/27/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	213.60
AMZN MKTP US MB8ED43J0 (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	127.95
AMZN MKTP US MB8N26EU2 (PCARD)	02/27/2019	SUPPLIES	MISCELLANEOUS GRANTS	233.27
AMZN MKTP US MB8PP1G50 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	102.24
AMZN MKTP US MB8QF0NC0 (PCARD)	02/27/2019	SUPPLIES	TOOMEY'S KIDS	218.49
AMZN MKTP US MB90171V2 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	174.68
AMZN MKTP US MB96H3NH0 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	286.07



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AMZN MKTP US MB9J07XE0 (PCARD)	02/27/2019	SUPPLIES	TITLE I (84.010)	546.21
AMZN MKTP US MB9JP83L1 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	130.83
AMZN MKTP US MB9KI4OP2 (PCARD)	02/27/2019	SUPPLIES	CAREER & TECH ED	719.96
AMZN MKTP US MB9LG13V0 (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	171.28
AMZN MKTP US MB9MJ1EN1 (PCARD)	02/27/2019	SUPPLIES	CAREER & TECH ED	138.80
AMZN MKTP US MB9N820Q0 (PCARD)	02/27/2019	SUPPLIES	CAREER & TECH ED	195.91
AMZN MKTP US MB9NB6G11 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	8,209.00
AMZN MKTP US MB9QY1GB0 (PCARD)	02/27/2019	SUPPLIES	MISCELLANEOUS GRANTS	176.20
AMZN MKTP US MB9UZ93I0 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	100.61
ANDERSONS ITS ELEMENTARY	02/08/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	864.13
ANDREWS UTE	02/19/2019	STUDENT SERVICES	PUPIL ACTIVITY FUND	255.00
ANDY MARK INC (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	138.88
ANDY MARK INC (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	224.64
ANDY MARK INC (PCARD)	02/27/2019	SUPPLIES	SANTEE COOPER	184.83
ANDY MARK INC (PCARD)	02/27/2019	SUPPLIES	SANTEE COOPER	250.89
ANN WOOD	02/12/2019	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	300.00
ANTHEM SPRT (PCARD)	02/27/2019	SUPPLIES	ATHLETICS	165.04
ANTOLAK ANTHONY NICHOLAS	02/05/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	151.90
APL APPLE ONLINE STORE (PCARD)	02/27/2019	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	276.43
APL APPLE ONLINE STORE (PCARD)	02/27/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	276.43
APL APPLE ONLINE STORE (PCARD)	02/27/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	276.43
APPLE STORE INC	02/05/2019	TECHNOLOGY AND SOFTWARE SUPPLI	\$86M TECHNOLOGY PLAN	974.64
APPLE STORE INC	02/05/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	8,395.68
APPLE STORE INC	02/05/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	139.32
APPLE STORE INC	02/08/2019	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECH ED	1,584.00
APPLE STORE INC	02/12/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,024.92
APPLE STORE INC	02/12/2019	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECH ED	41,627.52
APPLE STORE INC	02/15/2019	SUPPLIES	GENERAL FUND	322.92
APPLE STORE INC	02/19/2019	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	2,756.64
APPLE STORE INC	02/19/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	377.46
APPLE STORE INC	02/19/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	3,774.60
APPY PIE (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	115.20



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AROMA PIZZA - SURFSIDE (PCARD)	02/27/2019	MEALS	PUPIL ACTIVITY FUND	137.60
ASSOC FOR MIDDLE LEVEL (PCARD)	02/27/2019	TRAVEL - IN STATE	GENERAL FUND	1,195.00
ASSOC FOR MIDDLE LEVEL (PCARD)	02/27/2019	TRAVEL - IN STATE	GENERAL FUND	1,195.00
ASSOC FOR MIDDLE LEVEL (PCARD)	02/27/2019	TRAVEL - IN STATE	GENERAL FUND	1,195.00
ASSOC SUPERV AND CURR (PCARD)	02/27/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	124.00
ASSOC SUPERV AND CURR (PCARD)	02/27/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	124.00
ASSOC SUPERV AND CURR (PCARD)	02/27/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE REGULAR	689.00
ASSOC SUPERV AND CURR (PCARD)	02/27/2019	TRAVEL - OUT OF STATE	GENERAL FUND	575.00
ASSOC SUPERV AND CURR (PCARD)	02/27/2019	TRAVEL - OUT OF STATE	GENERAL FUND	575.00
ASSOC SUPERV AND CURR (PCARD)	02/27/2019	TRAVEL - OUT OF STATE	GENERAL FUND	575.00
ASSOC SUPERV AND CURR (PCARD)	02/27/2019	TRAVEL - OUT OF STATE	GENERAL FUND	575.00
ASSOC SUPERV AND CURR (PCARD)	02/27/2019	TRAVEL - OUT OF STATE	GENERAL FUND	689.00
ASSOC SUPERV AND CURR (PCARD)	02/27/2019	TRAVEL - OUT OF STATE	GENERAL FUND	689.00
AT&T	02/19/2019	COMMUNICATION	GENERAL FUND	4,111.55
ATIA (PCARD)	02/27/2019	TRAVEL - OUT OF STATE	GENERAL FUND	1,135.00
ATIA (PCARD)	02/27/2019	TRAVEL - OUT OF STATE	GENERAL FUND	3,405.00
ATTRACTIONS BOOK (PCARD)	02/27/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	312.00
ATTRACTIONS BOOK (PCARD)	02/27/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
AVID CENTER	02/27/2019	TRAVEL - OUT OF STATE	GENERAL FUND	150.00
AYNOR HIGH	02/01/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
AYNOR HIGH	02/07/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
AYNOR HIGH	02/27/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
AYNOR MIDDLE	02/07/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
AYNOR MIDDLE	02/07/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	125.00
AYNOR POLICE DEPARTMENT*	02/12/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	162.50
AYNOR POLICE DEPARTMENT*	02/22/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	156.25
B&H PHOTO 800-606-696 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	124.15
BACKGROUND INVESTIGATION BUREAU LLC	02/15/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,185.00
BAKER DISTRIBUTING #53 (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	120.55
BALOTTI JOSEPH A	02/12/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.50
BANEBOTS (PCARD)	02/27/2019	SUPPLIES	SANTEE COOPER	732.80
BARNES & NOBLE EDUCATION INC	02/22/2019	TEXTBOOKS	GENERAL FUND	31,906.89



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BEACH BLOSSOMS (PCARD)	02/27/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	173.35
BELIEVE KIDS, SPIRIT GEAR DIR, CUSTOM PR	02/08/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,332.00
BENEDICT'S LLC	02/19/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	15,722.50
BEST BLANKS	02/22/2019	SUPPLIES	GENERAL FUND	548.76
BEST BUY 00008557 (PCARD)	02/27/2019	SUPPLIES	AT RISK STUDENT LEARNING	245.14
BEST ONE TIRE & SERVICE	02/08/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	9,364.44
BESTBUYCOM671 (PCARD)	02/27/2019	TRANSITS	TITLE I (84.010)	496.00
BESTBUYCOM671 (PCARD)	02/27/2019	TRANSITS	TITLE I (84.010)	4,730.40
BESTBUYCOM805603353788 (PCARD)	02/27/2019	EQUIPMENT	GENERAL FUND	215.99
BESTBUYCOM805603988098 (PCARD)	02/27/2019	SUPPLIES	AT RISK STUDENT LEARNING	510.07
BESTBUYCOM805603989761 (PCARD)	02/27/2019	SUPPLIES	AT RISK STUDENT LEARNING	170.03
BESTBUYCOM805603989761 (PCARD)	02/27/2019	SUPPLIES	AT RISK STUDENT LEARNING	437.20
BESTBUYCOM805604020945 (PCARD)	02/27/2019	SUPPLIES	AT RISK STUDENT LEARNING	510.08
BESTBUYCOM805604022338 (PCARD)	02/27/2019	SUPPLIES	AT RISK STUDENT LEARNING	170.02
BESTBUYCOM805604022338 (PCARD)	02/27/2019	SUPPLIES	AT RISK STUDENT LEARNING	218.60
BESTBUYCOM805604022338 (PCARD)	02/27/2019	SUPPLIES	AT RISK STUDENT LEARNING	218.61
BESTBUYCOM805604026205 (PCARD)	02/27/2019	SUPPLIES	AT RISK STUDENT LEARNING	607.23
BESTBUYCOM805604036729 (PCARD)	02/27/2019	SUPPLIES	AT RISK STUDENT LEARNING	170.02
BESTBUYCOM805604036729 (PCARD)	02/27/2019	SUPPLIES	AT RISK STUDENT LEARNING	218.60
BESTBUYCOM805604036729 (PCARD)	02/27/2019	SUPPLIES	AT RISK STUDENT LEARNING	218.61
BESTBUYCOM805604040722 (PCARD)	02/27/2019	SUPPLIES	AT RISK STUDENT LEARNING	607.23
BESTBUYCOM805604041146 (PCARD)	02/27/2019	SUPPLIES	AT RISK STUDENT LEARNING	510.08
BESTBUYCOM805604044438 (PCARD)	02/27/2019	SUPPLIES	AT RISK STUDENT LEARNING	510.08
BESTBUYCOM805604047105 (PCARD)	02/27/2019	SUPPLIES	AT RISK STUDENT LEARNING	607.23
BESTBUYCOM805604047502 (PCARD)	02/27/2019	SUPPLIES	AT RISK STUDENT LEARNING	607.23
BESTBUYCOM805604047751 (PCARD)	02/27/2019	SUPPLIES	AT RISK STUDENT LEARNING	607.23
BESTBUYCOM805604055633 (PCARD)	02/27/2019	SUPPLIES	AT RISK STUDENT LEARNING	510.08
BESTBUYCOM805604081612 (PCARD)	02/27/2019	SUPPLIES	AT RISK STUDENT LEARNING	607.23
BESTBUYCOM805605754048 (PCARD)	02/27/2019	SUPPLIES	CAREER & TECH ED	242.98
BESTBUYCOM805605754048 (PCARD)	02/27/2019	SUPPLIES	CAREER & TECH ED	272.13
BEYOND THE CLASSROOM EDUCATIONAL SER INC	02/01/2019	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	14,400.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	02/15/2019	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	24,000.00



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BEYOND THE CLASSROOM EDUCATIONAL SER INC	02/22/2019	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	6,400.00
BI-LO GROCERY #5107 (PCARD)	02/27/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	159.09
BI-LO GROCERY #5107 (PCARD)	02/27/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	192.36
BI-LO GROCERY #5107 (PCARD)	02/27/2019	SUPPLIES	TOOMEY'S KIDS	107.72
BIGES (PCARD)	02/27/2019	FOOD	CATERING	232.05
BILLHIMER SIERRA	02/08/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.20
BILLHIMER SIERRA	02/13/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	121.70
BINDER MARION D	02/08/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,620.00
BINDER MARION D	02/08/2019	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	480.00
BINDER MARION D	02/22/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,020.00
BINDER MARION D	02/22/2019	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	480.00
BLACK MULE PRINT SERVICES	02/08/2019	PRINTING AND BINDING	GENERAL FUND	847.86
BLACK MULE PRINT SERVICES	02/08/2019	SUPPLIES	GENERAL FUND	1,162.80
BLACK MULE PRINT SERVICES	02/08/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,839.68
BLACK MULE PRINT SERVICES	02/08/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	219.64
BLACK SHEEP PROMOTIONS	02/15/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,064.88
BLACK WATER MIDDLE SCHOOL	02/04/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
BLACK WATER MIDDLE SCHOOL	02/04/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
BLACK WATER MIDDLE SCHOOL	02/25/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	220.00
BLACK WATER MIDDLE SCHOOL	02/25/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	270.00
BLANCHARD MACHINERY (PCARD)	02/27/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	248.60
BLANCHARD MACHINERY (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	452.96
BLANCHARD MACHINERY (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,146.45
BLANCHARD MACHINERY COMPANY INC	02/22/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	17,048.30
BLANTON BUILDING SUPPL (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	160.30
BLUE RIDGE TOURS INC	02/22/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	16,590.50
BMW ZENTRUM MUSEUM (PCARD)	02/27/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.00
BO BENTON DBA BOJANGLES	02/08/2019	SUPPLIES	PUPIL ACTIVITY FUND	787.50
BO BENTON DBA BOJANGLES	02/22/2019	MEALS	PUPIL ACTIVITY FUND	612.30
BO BENTON DBA BOJANGLES	02/22/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	700.00
BO BENTON DBA BOJANGLES	02/22/2019	SUPPLIES	PUPIL ACTIVITY FUND	787.50
BOJANGLES' 42 (PCARD)	02/27/2019	MEALS	PUPIL ACTIVITY FUND	180.23



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BOLO PROMOS & APPAREL	02/19/2019	SUPPLIES	PUPIL ACTIVITY FUND	727.00
BOLO PROMOS & APPAREL	02/27/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	421.96
BORDEN DAIRY CO OF SC LLC	02/13/2019	FOOD	FOOD SERVICE FUND	3,216.50
BORDEN DAIRY CO OF SC LLC	02/27/2019	FOOD	FOOD SERVICE FUND	13,209.52
BOUND TO STAY BOUND BOOKS INC	02/15/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	236.59
BOUND TO STAY BOUND BOOKS INC	02/22/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	289.20
BREAKERS RESORT SOUTH (PCARD)	02/27/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	218.10
BRIDGEWATER ACADEMY	02/08/2019	TRANSITS	TITLE I (84.010)	5,451.05
BRIDGEWATER ACADEMY	02/12/2019	GROUP HEALTH AND LIFE INSURANC	GENERAL FUND	3,130.86
BRIDGEWATER ACADEMY	02/26/2019	TRANSITS	FOOD SERVICE FUND	6,819.48
BRIDGEWATER ACADEMY	02/26/2019	TRANSITS	GENERAL FUND	104,778.44
BRIGHT WHITE PAPER COMPANY	02/22/2019	SUPPLIES	GENERAL FUND	180.98
BROWN JIMMY	02/05/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.60
BSN SPORTS	02/08/2019	SUPPLIES	ATHLETICS	2,052.56
BSN SPORTS	02/08/2019	SUPPLIES	PUPIL ACTIVITY FUND	14,369.47
BSN SPORTS	02/15/2019	SUPPLIES	ATHLETICS	3,016.16
BSN SPORTS	02/15/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,841.62
BSN SPORTS	02/22/2019	SUPPLIES	ATHLETICS	3,722.77
BSN SPORTS	02/22/2019	SUPPLIES	GENERAL FUND	186.34
BSN SPORTS	02/22/2019	SUPPLIES	PUPIL ACTIVITY FUND	10,763.75
BSN SPORTS LLC (PCARD)	02/27/2019	SUPPLIES	ATHLETICS	339.95
BSN SPORTS LLC (PCARD)	02/27/2019	SUPPLIES	ATHLETICS	547.09
BSN SPORTS LLC (PCARD)	02/27/2019	SUPPLIES	ATHLETICS	1,901.99
BSN SPORTS LLC (PCARD)	02/27/2019	SUPPLIES	ATHLETICS	5,164.20
BSN SPORTS LLC (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	451.01
BSN SPORTS LLC (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	266.48
BSN SPORTS LLC (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,354.96
BSN SPORTS LLC (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,393.49
BTS #58 (PCARD)	02/27/2019	SUPPLIES - VEHICLES	GENERAL FUND	203.89
BTS 09 (PCARD)	02/27/2019	SUPPLIES - VEHICLES	GENERAL FUND	378.58
BTS 09 (PCARD)	02/27/2019	SUPPLIES - VEHICLES	GENERAL FUND	383.67
BTS 09 (PCARD)	02/27/2019	SUPPLIES - VEHICLES	GENERAL FUND	496.81



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BUCKSPORT WATER SYSTEMS INC	02/08/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	212.70
BURMAX	02/08/2019	SUPPLIES	GENERAL FUND	249.95
BURR & FORMAN LLP	02/01/2019	LAND	GENERAL FUND	25,000.00
CAFFREY RICHARD T	02/06/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	134.30
CALICO PACKAGING LLC	02/08/2019	SUPPLIES	GENERAL FUND	865.08
CANNONS SMALL ENGINE S (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	304.56
CANTEEN VENDING SERVICES	02/08/2019	MEALS	PUPIL ACTIVITY FUND	347.49
CAPITAL ELECTRIC	02/05/2019	PURCHASES	GENERAL FUND	682.58
CAPITAL ELECTRIC	02/15/2019	PURCHASES	GENERAL FUND	254.45
CAPITAL ELECTRIC	02/27/2019	PURCHASES	GENERAL FUND	2,595.57
CAPITOL MATERIALS COAS (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	198.02
CAPITOL MATERIALS COASTAL	02/08/2019	PURCHASES	GENERAL FUND	4,622.05
CAREER SERVICES (PCARD)	02/27/2019	TRAVEL - OUT OF STATE	GENERAL FUND	125.00
CARIBE ROYALE RESORT S (PCARD)	02/27/2019	TRAVEL - OUT OF STATE	GENERAL FUND	797.38
CARIBE ROYALE RESORT S (PCARD)	02/27/2019	TRAVEL - OUT OF STATE	GENERAL FUND	1,041.50
CARIBE ROYALE RESORT S (PCARD)	02/27/2019	TRAVEL - OUT OF STATE	GENERAL FUND	1,041.50
CARIBE ROYALE RESORT S (PCARD)	02/27/2019	TRAVEL - OUT OF STATE	GENERAL FUND	1,041.50
CAROLINA BIOLOGIC SUPP (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	159.10
CAROLINA BIOLOGICAL SUPPLY INC	02/08/2019	SUPPLIES	GENERAL FUND	1,252.04
CAROLINA BIOLOGICAL SUPPLY INC	02/08/2019	SUPPLIES	PUPIL ACTIVITY FUND	127.87
CAROLINA BIOLOGICAL SUPPLY INC	02/22/2019	SUPPLIES	GENERAL FUND	965.56
CAROLINA BIOLOGICAL SUPPLY INC	02/27/2019	SUPPLIES	GENERAL FUND	1,733.80
CAROLINA CARES FUNDRAISING LLC	02/05/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	795.00
CAROLINA CARES FUNDRAISING LLC	02/22/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	363.00
CAROLINA CARES FUNDRAISING LLC	02/22/2019	SUPPLIES	PUPIL ACTIVITY FUND	985.40
CAROLINA ELEVATOR COOPERATIVE INC	02/08/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	4,325.00
CAROLINA ENERGY DIST 4 (PCARD)	02/27/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	432.78
CAROLINA ENERGY DIST 4 (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	729.82
CAROLINA FOREST ELEMENTARY	02/26/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	105.00
CAROLINA FOREST HIGH	02/01/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,000.00
CAROLINA FOREST HIGH	02/05/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,000.00
CAROLINA FOREST HIGH	02/12/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,000.00



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CAROLINA FOREST HIGH	02/25/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	02/26/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	02/26/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,000.00
CAROLINA FOREST HIGH	02/27/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	02/28/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	02/28/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
CAROLINA FOREST NJROTC BOOSTER CLUB	02/26/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
CAROLINA LIMOUSINE	02/08/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,916.00
CAROLINA REEL GRINDING	02/08/2019	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	550.00
CAROLINA SALES AND SERVICE	02/27/2019	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,470.00
CAROLINA TRAVEL AND TOURS LLC	02/15/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,500.00
CAROLINA TRAVEL AND TOURS LLC	02/19/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	800.00
CAROWINDS WEB MUSIC FE (PCARD)	02/27/2019	PUPIL ACTIVITY	GENERAL FUND	100.00
CAROWINDS WEB MUSIC FE (PCARD)	02/27/2019	PUPIL ACTIVITY	GENERAL FUND	100.00
CARRABBAS	02/22/2019	MEALS	PUPIL ACTIVITY FUND	652.50
CARRABBAS 9103 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	641.43
CARROT TOP INDUSTRIES (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	337.62
CASTERLINE LISA	02/08/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	800.00
CASTERLINE LISA	02/08/2019	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	400.00
CASTERLINE LISA	02/22/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	400.00
CASTERLINE LISA	02/22/2019	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	160.00
CAVANAUGH MARY	02/08/2019	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	125.35
CAVANAUGH MARY	02/26/2019	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	1,917.43
CBSI (COKER BUSINESS SYSTEMS-TURBEVILLE)	02/22/2019	RENTALS	GENERAL FUND	4,800.60
CBSI (COKER BUSINESS SYSTEMS-TURBEVILLE)	02/22/2019	SUPPLIES	GENERAL FUND	103.79
CCU MAIL SERVICES (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	500.00
CDWG INC	02/08/2019	SUPPLIES	GENERAL FUND	597.20
CDWG INC	02/08/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,972.30
CDWG INC	02/08/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	3,302.29
CDWG INC	02/08/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,580.00
CDWG INC	02/08/2019	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	895.80
CDWG INC	02/15/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,983.06



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CDWG INC	02/15/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,040.12
CDWG INC	02/15/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,296.65
CDWG INC	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	108.00
CDWG INC	02/27/2019	TECHNOLOGY AND SOFTWARE SUPPLI	ARTS IN EDUCATION	268.92
CDWG INC	02/27/2019	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	4,131.00
CDWG INC	02/27/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	155.52
CDWG INC	02/27/2019	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	4,077.00
CDWG INC	02/27/2019	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	189.00
CDWG INC	02/27/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	920.16
CDWG INC	02/27/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	5,564.16
CE MYRTLE BEACH (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	125.35
CE MYRTLE BEACH (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	328.16
CE MYRTLE BEACH (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	652.97
CEASER LYNN	02/08/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.30
CEC (PCARD)	02/27/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	175.00
CELEBRATIONS - CLUB BOCA	02/08/2019	RENTALS	PUPIL ACTIVITY FUND	2,250.00
CENTER FOR THE COLLABORATIVE CLASSROOM	02/08/2019	TEXTBOOKS	GENERAL FUND	1,701.00
CENTRAL GARDEN & PET	02/01/2019	SUPPLIES	GENERAL FUND	11,047.32
CENTRAL POLY-BAG CORP.	02/08/2019	SUPPLIES	GENERAL FUND	8,436.48
CENTRAL POLY-BAG CORP.	02/15/2019	SUPPLIES	GENERAL FUND	1,839.89
CENTRAL POLY-BAG CORP.	02/22/2019	SUPPLIES	GENERAL FUND	2,410.56
CENTRAL RESTAURANT PRODUCTS	02/22/2019	CONTINGENCY	SHORT-TERM CAPITAL PLAN 13-20	5,387.07
CENTRAL RESTAURANT PRODUCTS	02/22/2019	SUPPLIES	FOOD SERVICE FUND	333.62
CENTURYLINK	02/15/2019	TECHNOLOGY	GENERAL FUND	1,620.00
CERAMIC SOURCE	02/22/2019	SUPPLIES	PUPIL ACTIVITY FUND	576.10
CERRA - SC	02/08/2019	SUPPLIES	GENERAL FUND	1,500.00
CES 42 (PCARD)	02/27/2019	PURCHASES	GENERAL FUND	407.19
CHADBOURN FLORIST LLC	02/08/2019	SUPPLIES	PUPIL ACTIVITY FUND	113.75
CHAMBERLAIN RICHARD D	02/13/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.50
CHAPIN HIGH SCHOOL	02/05/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	750.00
CHAPIN HIGH SCHOOL	02/05/2019	SUPPLIES	PUPIL ACTIVITY FUND	950.00
CHARLESTON DISCOVERY TOURS	02/05/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,260.00



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CHARLESTON HARBOR (PCARD)	02/27/2019	PUPIL ACTIVITY	GENERAL FUND	230.00
CHARLOTTEBALLETT (PCARD)	02/27/2019	PUPIL ACTIVITY	ARTS IN EDUCATION	643.50
CHEAPESTEEES.COM (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	120.37
CHEAPESTEEES.COM (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	128.87
CHICK-FIL-A #01756 (PCARD)	02/27/2019	MEALS	GENERAL FUND	143.73
CHICK-FIL-A #01756 (PCARD)	02/27/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	199.20
CHICK-FIL-A #01756 (PCARD)	02/27/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	199.20
CHICK-FIL-A #01756 (PCARD)	02/27/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	249.00
CHICK-FIL-A #01756 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	141.09
CHICK-FIL-A #01332 (PCARD)	02/27/2019	MEALS	PUPIL ACTIVITY FUND	195.03
CHICK-FIL-A #01862 (PCARD)	02/27/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	229.44
CHICK-FIL-A OF CONWAY	02/08/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	398.40
CHICK-FIL-A OF CONWAY	02/15/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	298.80
CHICK-FIL-A OF CONWAY	02/22/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	448.20
CICI'S OF MYRTLE BEACH (PCARD)	02/27/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	215.46
CINTAS CORP LOCATION #260	02/08/2019	RENTALS	GENERAL FUND	7,685.99
CINTAS CORP LOCATION #260	02/08/2019	SUPPLIES MAINTENANCE	GENERAL FUND	469.16
CINTAS CORP LOCATION #260	02/15/2019	RENTALS	GENERAL FUND	7,869.62
CINTAS CORP LOCATION #260	02/15/2019	SUPPLIES	GENERAL FUND	333.72
CINTAS CORP LOCATION #260	02/22/2019	RENTALS	GENERAL FUND	3,824.41
CINTAS CORP LOCATION #260	02/22/2019	SUPPLIES	GENERAL FUND	749.00
CINTAS CORP LOCATION #260	02/22/2019	SUPPLIES MAINTENANCE	GENERAL FUND	469.16
CINTAS CORP LOCATION #260	02/27/2019	RENTALS	GENERAL FUND	3,828.71
CINTAS CORP LOCATION #260	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	993.60
CIRACO MICHAEL	02/08/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	780.00
CITY ELECTRIC SUPPLY CO (CES)	02/08/2019	PURCHASES	GENERAL FUND	2,036.34
CITY ELECTRIC SUPPLY CO (CES)	02/15/2019	PURCHASES	GENERAL FUND	2,575.08
CITY ELECTRIC SUPPLY CO (CES)	02/27/2019	PURCHASES	GENERAL FUND	1,435.32
CITY OF CONWAY	02/05/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	52,055.47
CITY OF CONWAY	02/08/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	16,590.47
CITY OF LORIS	02/01/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	4,663.75
CITY OF LORIS	02/08/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	937.50



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CITY OF LORIS	02/15/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	285.00
CITY OF MB BASE REC (PCARD)	02/27/2019	RENTALS	PUPIL ACTIVITY FUND	245.00
CITY OF MYRTLE BEACH	02/01/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	6,031.29
CITY OF MYRTLE BEACH	02/05/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	33,769.91
CITY OF MYRTLE BEACH	02/08/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	875.00
CITY OF MYRTLE BEACH	02/22/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	131.25
CITY OF NORTH MYRTLE BEACH	02/27/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	1,028.06
CLARK MARVIN	02/08/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.10
CLASS CREATOR (PCARD)	02/27/2019	TECHNOLOGY	GENERAL FUND	1,229.80
CLASS GUITAR RESOURCES (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	251.20
CLEAN STUFF CARPET CLEANING	02/15/2019	CLEANING SERVICES	PUPIL ACTIVITY FUND	860.00
CLEANING SOLUTIONS & SUPPLIES LLC	02/08/2019	SUPPLIES	GENERAL FUND	3,974.86
CLEANING SOLUTIONS & SUPPLIES LLC	02/15/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	345.11
CLEANING SOLUTIONS & SUPPLIES LLC	02/15/2019	SUPPLIES	GENERAL FUND	2,167.44
CLEANING SOLUTIONS & SUPPLIES LLC	02/19/2019	SUPPLIES	GENERAL FUND	115.31
CLEANING SOLUTIONS & SUPPLIES LLC	02/22/2019	SUPPLIES	GENERAL FUND	1,199.62
CLEANING SOLUTIONS & SUPPLIES LLC	02/27/2019	SUPPLIES	GENERAL FUND	7,589.83
CLEAR LAKES AND WETLAND SERVICE	02/08/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	160.00
COACHS TEAM SP01 OF 01 (PCARD)	02/27/2019	SUPPLIES	ATHLETICS	1,026.08
COACHS TEAM SP01 OF 01 (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	528.60
COASTAL BUSINESS SUPPL (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	156.80
COASTAL BUSINESS SUPPL (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	108.78
COASTAL BUSINESS SUPPL (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	164.80
COASTAL CAROLINA UNIVERSITY	02/15/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	168.00
COASTAL CAROLINA UNIVERSITY	02/15/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	168.00
COASTAL ELECTRIC AND R (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	436.00
COASTAL ENERGY	02/22/2019	ENERGY	GENERAL FUND	9,659.16
COASTAL ENERGY OF SC LLC	02/08/2019	ENERGY	GENERAL FUND	547.36
COASTAL ENERGY OF SC LLC	02/19/2019	ENERGY	GENERAL FUND	409.61
COASTAL ENERGY OF SC LLC	02/19/2019	ENERGY	GENERAL FUND	18,457.10
COASTAL ENGRAVERS INC	02/15/2019	SUPPLIES	PUPIL ACTIVITY FUND	403.30
COASTAL ENGRAVERS INC (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	300.00



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COASTAL SANITARY SUPPLY INC	02/08/2019	SUPPLIES	GENERAL FUND	8,226.47
COASTAL UMPIRES ASSOCIATION	02/15/2019	SUPPLIES	ATHLETICS	150.00
COASTAL UMPIRES ASSOCIATION	02/22/2019	SUPPLIES	ATHLETICS	100.00
COASTAL UMPIRES ASSOCIATION	02/27/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
COCA COLA BOTTLING COMPANY CONSOLIDATED	02/13/2019	FOOD	FOOD SERVICE FUND	9,869.70
COKER BUSINESS SYSTEMS INC (LEASING CO)	02/22/2019	RENTALS	GENERAL FUND	918.00
COLLEAGUES ON CALL	02/08/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	500.00
COLLEAGUES ON CALL	02/08/2019	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	5,000.00
COLLEAGUES ON CALL	02/22/2019	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	13,200.00
COLLEGE ENTRANCE EXAMINATION BOARD	02/08/2019	INSTRUCTIONAL SERVICES	GENERAL FUND	4,128.00
COLLEGE ENTRANCE EXAMINATION BOARD	02/15/2019	INSTRUCTIONAL SERVICES	GENERAL FUND	3,360.00
COLONIAL LIFE & ACCIDENT	02/13/2019	COLONIAL LIFE INSURANCE	GENERAL FUND	4,857.54
COLONIAL LIFE & ACCIDENT	02/26/2019	COLONIAL LIFE INSURANCE	GENERAL FUND	4,857.54
COMEBACK EQUIPMENT REN (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	103.68
COMEBACK EQUIPMENT REN (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	205.50
COMEBACK EQUIPMENT REN (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	335.61
COMFORT SUITES - LEX (PCARD)	02/27/2019	TRAVEL - IN STATE	GENERAL FUND	121.99
COMMERCIAL OPENINGS CO (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	216.00
COMMERCIAL OPENINGS CO (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	232.20
COMMERCIAL OPENINGS CO (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	318.60
COMMERCIAL OPENINGS CO (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	831.60
COMMERCIAL OPENINGS CO (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,147.80
COMMERCIAL OPENINGS CO (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,331.60
COMMUNICATION MANAGEMENT INC	02/08/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	684.15
COMMUNICATION MANAGEMENT INC	02/08/2019	SUPPLIES	GENERAL FUND	636.22
COMMUNICATION MANAGEMENT INC	02/08/2019	TECHNOLOGY AND SOFTWARE SUPPLI	\$86M TECHNOLOGY PLAN	282.00
COMMUNICATION MANAGEMENT INC	02/08/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,028.10
COMMUNICATION MANAGEMENT INC	02/15/2019	SUPPLIES MAINTENANCE	GENERAL FUND	738.28
COMMUNICATION MANAGEMENT INC	02/22/2019	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	11,099.00
COMMUNICATION MANAGEMENT INC	02/22/2019	TECHNOLOGY EQUIPMENT AND SOFTW	MANAGEMENT INFORMATION SYSTEM	4,609.00
COMPUTER WORD PROCESSING SYSTEMS INC	02/22/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,330.08
CONATY TAYLOR J	02/05/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	184.60



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CONFERENCE CENTER AT BAREFOOT RESORT	02/22/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,625.00
CONSTRUCTIVE PLAYTHINGS	02/08/2019	SUPPLIES	PUPIL ACTIVITY FUND	304.66
CONTROL MANAGEMENT INC	02/08/2019	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	140.00
CONTROL MANAGEMENT INC	02/08/2019	PURCHASES	GENERAL FUND	6,341.49
CONWAY AUTO PARTS	02/22/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,674.00
CONWAY AUTO PARTS (PCARD)	02/27/2019	PURCHASES	GENERAL FUND	127.01
CONWAY AUTO PARTS (PCARD)	02/27/2019	PURCHASES	GENERAL FUND	284.93
CONWAY AUTO PARTS (PCARD)	02/27/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	228.77
CONWAY AUTO PARTS (PCARD)	02/27/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,142.11
CONWAY FEED & GARDEN (PCARD)	02/27/2019	SUPPLIES	CAREER & TECH ED	250.00
CONWAY FEED & GARDEN (PCARD)	02/27/2019	SUPPLIES	CAREER & TECH ED	647.69
CONWAY FENCE CO INC	02/08/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	4,922.80
CONWAY FENCE INC (PCARD)	02/27/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	150.00
CONWAY FENCE INC (PCARD)	02/27/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	389.00
CONWAY FENCE INC (PCARD)	02/27/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	400.00
CONWAY FENCE INC (PCARD)	02/27/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	468.00
CONWAY FENCE INC (PCARD)	02/27/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	873.60
CONWAY FENCE INC (PCARD)	02/27/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,498.00
CONWAY HIGH	02/06/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
CONWAY HIGH	02/13/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CONWAY HIGH	02/22/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
CONWAY HIGH	02/22/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
CONWAY HIGH SCHOOL EDU FOUNDATION	02/08/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	437.27
COOK OUT SURFSIDE (PCARD)	02/27/2019	PUPIL ACTIVITY	KNIGHTS OF COLUMBUS	103.75
CORE MEDICAL GROUP	02/08/2019	STUDENT SERVICES	GENERAL FUND	2,437.50
CORE MEDICAL GROUP	02/15/2019	STUDENT SERVICES	GENERAL FUND	4,452.50
CORE MEDICAL GROUP	02/22/2019	STUDENT SERVICES	GENERAL FUND	4,875.00
COSTCO WHOLESALE CORP	02/08/2019	MEALS	AFTER SCHOOL CHILDCARE REGULAR	137.16
COSTCO WHOLESALE CORP	02/08/2019	SUPPLIES	GENERAL FUND	369.85
COSTCO WHOLESALE CORP	02/08/2019	SUPPLIES	PUPIL ACTIVITY FUND	643.05
COSTCO WHOLESALE CORP	02/15/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	211.41
COSTCO WHOLESALE CORP	02/15/2019	MEALS	GENERAL FUND	198.51



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COSTCO WHOLESALE CORP	02/15/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	207.13
COSTCO WHOLESALE CORP	02/22/2019	MEALS	GENERAL FUND	323.38
COSTCO WHOLESALE CORP	02/22/2019	MEALS	PUPIL ACTIVITY FUND	896.90
COSTCO WHOLESALE CORP	02/22/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	828.80
COSTCO WHOLESALE CORP	02/22/2019	SUPPLIES	GENERAL FUND	325.71
COSTCO WHOLESALE CORP	02/22/2019	SUPPLIES	PUPIL ACTIVITY FUND	119.42
COUNTRY MEATS	02/08/2019	SUPPLIES	PUPIL ACTIVITY FUND	445.00
COUNTRY MEATS	02/22/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	445.00
COUSIN'S CONCERT ATTIRE	02/05/2019	SUPPLIES	PUPIL ACTIVITY FUND	857.52
CPS- LONGS SC 23 (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	189.00
CRAWFORD ERIN	02/06/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	237.50
CREATIVE SAFETY SUPPLY LLC	02/15/2019	SUPPLIES	PERKINS	1,320.20
CREGGER COMPANY 10 (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	218.01
CREGGER COMPANY 18 (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	242.10
CROWN AWARDS INC (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	132.54
CTR FOR CAREER&PROF DE (PCARD)	02/27/2019	TRAVEL - IN STATE	GENERAL FUND	200.00
CUSTOM HOMES CONSULTING INC	02/05/2019	SUPPLIES	ATHLETICS	712.50
CUSTOM HOMES CONSULTING INC	02/05/2019	SUPPLIES	PUPIL ACTIVITY FUND	712.50
D&B MYRTLE BEACH 107 (PCARD)	02/27/2019	MEALS	PUPIL ACTIVITY FUND	1,938.85
D&B MYRTLE BEACH 107 (PCARD)	02/27/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	619.50
D&B MYRTLE BEACH 107 (PCARD)	02/27/2019	RENTALS	PUPIL ACTIVITY FUND	272.50
DADE PAPER COMPANY	02/08/2019	SUPPLIES	GENERAL FUND	10,533.91
DADE PAPER COMPANY	02/19/2019	SUPPLIES	GENERAL FUND	10,226.65
DADE PAPER COMPANY	02/22/2019	SUPPLIES	GENERAL FUND	3,880.61
DAISY ELEMENTARY	02/06/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	190.00
DANIEL, MICHAEL	02/26/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,240.00
DARLINGTON CTY CLERK OF COURT	02/13/2019	GARNISHMENTS	GENERAL FUND	197.40
DARLINGTON CTY CLERK OF COURT	02/26/2019	GARNISHMENTS	GENERAL FUND	197.40
DATA MANAGEMENT, INC	02/22/2019	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	225.00
DAVIS SCHOOL DISTRICT	02/05/2019	SUPPLIES	GENERAL FUND	212.00
DAZTECH INC	02/08/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	127.80
DBC BLICK ART MATERIAL (PCARD)	02/27/2019	SUPPLIES	ARTS IN EDUCATION	395.60



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DBC BLICK ART MATERIAL (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	123.39
DBC BLICK ART MATERIAL (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	237.18
DBC BLICK ART MATERIAL (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	255.43
DBC BLICK ART MATERIAL (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	286.00
DEAN DEBORAH BEDSOLE	02/15/2019	INSTRUCTIONAL SERVICES	GENERAL FUND	2,597.20
DECKER EQUIPMENT INC / SCHOOL FIX	02/19/2019	SUPPLIES	GENERAL FUND	1,389.05
DECOY TERRY	02/08/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
DECOY TERRY	02/08/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.00
DELL MARKETING LP INC	02/08/2019	SUPPLIES	FACILITIES MANAGEMENT	587.52
DELL MARKETING LP INC	02/08/2019	SUPPLIES	GENERAL FUND	1,884.62
DELL MARKETING LP INC	02/08/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,181.66
DELL MARKETING LP INC	02/08/2019	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,890.00
DELL MARKETING LP INC	02/08/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	22,961.40
DELL MARKETING LP INC	02/19/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	986.44
DELL MARKETING LP INC	02/19/2019	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	50,166.00
DELL MARKETING LP INC	02/22/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	3,761.62
DELL MARKETING LP INC	02/27/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	4,324.43
DELL MARKETING LP INC	02/27/2019	SUPPLIES	MISCELLANEOUS GRANTS	5,371.57
DELL SALES & SERVICE (PCARD)	02/27/2019	SUPPLIES	TITLE I (84.010)	270.30
DELTA 00623536473803 (PCARD)	02/27/2019	TRAVEL - OUT OF STATE	GENERAL FUND	416.60
DELTA 00623537069083 (PCARD)	02/27/2019	TRAVEL - OUT OF STATE	GENERAL FUND	468.00
DELTA 00623537069094 (PCARD)	02/27/2019	TRAVEL - OUT OF STATE	GENERAL FUND	468.00
DELTA 00623552279195 (PCARD)	02/27/2019	TRAVEL - OUT OF STATE	GENERAL FUND	475.00
DELTA 00623558937746 (PCARD)	02/27/2019	TRAVEL - OUT OF STATE	GENERAL FUND	484.00
DELTA 00623558937750 (PCARD)	02/27/2019	TRAVEL - OUT OF STATE	GENERAL FUND	484.00
DELTA 00672357489171 (PCARD)	02/27/2019	TRAVEL - OUT OF STATE	GENERAL FUND	309.00
DELTA 00672357489182 (PCARD)	02/27/2019	TRAVEL - OUT OF STATE	GENERAL FUND	309.00
DELTA 00672357489193 (PCARD)	02/27/2019	TRAVEL - OUT OF STATE	GENERAL FUND	309.00
DELTA 00672357572902 (PCARD)	02/27/2019	TRAVEL - OUT OF STATE	GENERAL FUND	309.00
DELTA 00672377284235 (PCARD)	02/27/2019	TRAVEL - OUT OF STATE	ESOL TITLE III	376.60
DELTA 00672377284246 (PCARD)	02/27/2019	TRAVEL - OUT OF STATE	ESOL TITLE III	376.60
DELTA 00672377284250 (PCARD)	02/27/2019	TRAVEL - OUT OF STATE	ESOL TITLE III	376.60



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DELTA 00672377284261 (PCARD)	02/27/2019	TRAVEL - OUT OF STATE	ESOL TITLE III	376.60
DELTA EDUCATION LLC	02/08/2019	SUPPLIES	GENERAL FUND	509.65
DEMCO INC	02/08/2019	SUPPLIES	GENERAL FUND	498.16
DEMCO INC	02/08/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,536.41
DEMCO INC (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	175.06
DEMCO INC (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	281.72
DEPARTMENT OF EDUCATION AWG	02/13/2019	GARNISHMENTS	GENERAL FUND	2,458.79
DEPARTMENT OF EDUCATION AWG	02/26/2019	GARNISHMENTS	GENERAL FUND	2,459.59
DIAMOND DEL'S	02/22/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,030.00
DICK BLICK ART MATERIALS INC	02/08/2019	SUPPLIES	ARTS IN EDUCATION	652.58
DIGITAL RESOURCES INC	02/22/2019	RENTALS	GENERAL FUND	1,300.58
DILLON SEED & SUPPLY COMPANY INC	02/08/2019	SUPPLIES	CAREER & TECH ED	2,249.24
DILLON SEED AND SUPPLY (PCARD)	02/27/2019	SUPPLIES	CAREER & TECH ED	628.32
DILLON SEED AND SUPPLY (PCARD)	02/27/2019	SUPPLIES	CAREER & TECH ED	1,039.20
DISC JOCKEYS NOW	02/27/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	235.00
DISNEY RESORTS-RESE (PCARD)	02/27/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	845.00
DISNEY RESORTS-RESE (PCARD)	02/27/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,599.00
DISNEY RESORTS-RESE (PCARD)	02/27/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,069.12
DISNEY RESORTS-RESE (PCARD)	02/27/2019	TRAVEL - OUT OF STATE	GENERAL FUND	620.56
DISNEY RESORTS-RESE (PCARD)	02/27/2019	TRAVEL - OUT OF STATE	GENERAL FUND	620.56
DISNEY RESORTS-RESE (PCARD)	02/27/2019	TRAVEL - OUT OF STATE	GENERAL FUND	620.56
DISPLAYS 2 GO	02/08/2019	SUPPLIES	CAREER & TECH ED	373.51
DIXON JR JAMES W	02/12/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	128.90
DIXON LLC	02/08/2019	PURCHASES	GENERAL FUND	3,577.00
DIXON LLC	02/15/2019	PURCHASES	GENERAL FUND	1,466.60
DIXON LLC	02/19/2019	PURCHASES	GENERAL FUND	1,348.00
DOMINO'S 5661 (PCARD)	02/27/2019	MEALS	PUPIL ACTIVITY FUND	176.00
DOMINO'S 5661 (PCARD)	02/27/2019	MEALS	PUPIL ACTIVITY FUND	236.82
DOMINO'S 5679 (PCARD)	02/27/2019	MEALS	PUPIL ACTIVITY FUND	364.30
DONORSCHOOSE.ORG (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	713.17
DOWD AMBER	02/08/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	480.00
DOWD AMBER	02/08/2019	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	320.00



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DREAM BIG LIVE BIG LLC	02/08/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	300.00
DS SERVICES STANDARD C (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	174.57
DUKE ENERGY PROGRESS	02/15/2019	ENERGY	GENERAL FUND	30,692.56
DUKE ENERGY PROGRESS	02/19/2019	ENERGY	GENERAL FUND	903.53
DUPLICATES COPY & PRINT INC	02/22/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	840.56
EAI EDUCATION	02/13/2019	SUPPLIES	GENERAL FUND	526.36
EAI EDUCATION (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	361.93
EASTON INDUSTRIES (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,069.25
EB 2019 MLK DRUM MAJO (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	250.00
EB 2019 MLK DRUM MAJO (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	250.00
EB DADD PRECONFERENCE (PCARD)	02/27/2019	TRAVEL - IN STATE	GENERAL FUND	295.36
EB HIGH SCHOOL CHORAL (PCARD)	02/27/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	382.12
EB SCCEC 2019 ANNUAL (PCARD)	02/27/2019	TRAVEL - IN STATE	GENERAL FUND	231.10
EB SCCTE 2019-NO MORE (PCARD)	02/27/2019	TRAVEL - IN STATE	GENERAL FUND	450.00
EB SCCTE 2019-NO MORE (PCARD)	02/27/2019	TRAVEL - IN STATE	GENERAL FUND	450.00
EBBS LOCKET	02/05/2019	SUPPLIES	PUPIL ACTIVITY FUND	250.00
ECA EDUCATIONAL SERVICES	02/15/2019	SUPPLIES	GENERAL FUND	12,136.00
ECA EDUCATIONAL SERVICES	02/15/2019	SUPPLIES	SCIENCE KITS REFURBISHMENT	10,771.50
ECA EDUCATIONAL SERVICES	02/27/2019	SUPPLIES	GENERAL FUND	914.00
ECA EDUCATIONAL SERVICES	02/27/2019	SUPPLIES	SCIENCE KITS REFURBISHMENT	15,138.00
ECKMYRTLEBEACH (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	261.32
ECKMYRTLEBEACH (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	303.69
ECKMYRTLEBEACH (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	754.01
ECKMYRTLEBEACH (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,401.82
ECMC	02/13/2019	GARNISHMENTS	GENERAL FUND	715.43
ECMC	02/26/2019	GARNISHMENTS	GENERAL FUND	686.67
EDUCAIDE SOFTWARE	02/22/2019	SUPPLIES	GENERAL FUND	995.00
EDVENTURE INC	02/27/2019	SUPPLIES	AT RISK STUDENT LEARNING	173.00
EKRIC CHESTNUT DBA E-TOP ENTERTAINMENT	02/27/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	550.00
ELAINE COTELL	02/27/2019	PRINTING AND BINDING	GENERAL FUND	289.00
ELEVATE BUSINESS DEVELOPMENT GROUP INC	02/27/2019	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	2,830.00
ELITE LIGHTING INC	02/13/2019	PURCHASES	GENERAL FUND	659.39



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ELVIS SERVICE COMPANY	02/26/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	27,542.00
EMBASSY SUITES COLUMBI (PCARD)	02/27/2019	TRAVEL - IN STATE	GENERAL FUND	157.32
EMBASSY SUITES COLUMBI (PCARD)	02/27/2019	TRAVEL - IN STATE	GENERAL FUND	157.32
EMBASSY SUITES N CHRLS (PCARD)	02/27/2019	PUPIL ACTIVITY	PERKINS	3,093.59
EMBASSY SUITES N CHRLS (PCARD)	02/27/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	348.57
EMERALD TOURS & CRUISES INC	02/19/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	10,000.00
EMPLOYEE REIMBURSEMENT	02/01/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	02/05/2019	TRAVEL - IN DISTRICT	PERKINS	168.08
EMPLOYEE REIMBURSEMENT	02/05/2019	TRAVEL - IN STATE	GENERAL FUND	149.64
EMPLOYEE REIMBURSEMENT	02/05/2019	TRAVEL - IN STATE	GENERAL FUND	155.44
EMPLOYEE REIMBURSEMENT	02/05/2019	TRAVEL - IN STATE	GENERAL FUND	162.40
EMPLOYEE REIMBURSEMENT	02/05/2019	TRAVEL - IN STATE	GENERAL FUND	174.00
EMPLOYEE REIMBURSEMENT	02/05/2019	TRAVEL - IN STATE	GENERAL FUND	179.80
EMPLOYEE REIMBURSEMENT	02/05/2019	TRAVEL - IN STATE	GENERAL FUND	194.88
EMPLOYEE REIMBURSEMENT	02/05/2019	TRAVEL - IN STATE	GENERAL FUND	217.84
EMPLOYEE REIMBURSEMENT	02/05/2019	TRAVEL - IN STATE	GENERAL FUND	333.68
EMPLOYEE REIMBURSEMENT	02/05/2019	TRAVEL - OUT OF STATE	AID TO DISTRICTS	214.50
EMPLOYEE REIMBURSEMENT	02/05/2019	TRAVEL - OUT OF STATE	AID TO DISTRICTS	214.50
EMPLOYEE REIMBURSEMENT	02/05/2019	TRAVEL - OUT OF STATE	AID TO DISTRICTS	214.50
EMPLOYEE REIMBURSEMENT	02/05/2019	TRAVEL - OUT OF STATE	AID TO DISTRICTS	223.57
EMPLOYEE REIMBURSEMENT	02/05/2019	TRAVEL - OUT OF STATE	AID TO DISTRICTS	818.86
EMPLOYEE REIMBURSEMENT	02/05/2019	TRAVEL - OUT OF STATE	GENERAL FUND	219.33
EMPLOYEE REIMBURSEMENT	02/05/2019	TRAVEL - OUT OF STATE	IDEA (84.027)	234.44
EMPLOYEE REIMBURSEMENT	02/05/2019	TRAVEL - OUT OF STATE	IDEA (84.027)	270.12
EMPLOYEE REIMBURSEMENT	02/06/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	02/06/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	02/06/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	223.50
EMPLOYEE REIMBURSEMENT	02/12/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	510.00
EMPLOYEE REIMBURSEMENT	02/12/2019	TRAVEL - IN STATE	ATHLETICS	118.32
EMPLOYEE REIMBURSEMENT	02/12/2019	TRAVEL - IN STATE	FACILITIES MANAGEMENT	172.84
EMPLOYEE REIMBURSEMENT	02/12/2019	TRAVEL - IN STATE	GENERAL FUND	107.30
EMPLOYEE REIMBURSEMENT	02/12/2019	TRAVEL - IN STATE	GENERAL FUND	110.00



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EMPLOYEE REIMBURSEMENT	02/13/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	02/13/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	02/13/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	02/13/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	02/13/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	02/13/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	02/13/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	02/13/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	02/13/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	02/13/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	02/13/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	02/13/2019	TRAVEL - IN STATE	GENERAL FUND	295.72
EMPLOYEE REIMBURSEMENT	02/13/2019	TRAVEL - IN STATE	GENERAL FUND	311.59
EMPLOYEE REIMBURSEMENT	02/13/2019	TRAVEL - IN STATE	GENERAL FUND	354.36
EMPLOYEE REIMBURSEMENT	02/19/2019	TRAVEL - IN STATE	ADULT EDUCATION	475.48
EMPLOYEE REIMBURSEMENT	02/19/2019	TRAVEL - IN STATE	AFTER SCHOOL CHILDCARE CARRYOV	185.60
EMPLOYEE REIMBURSEMENT	02/19/2019	TRAVEL - IN STATE	AFTER SCHOOL CHILDCARE CARRYOV	185.60
EMPLOYEE REIMBURSEMENT	02/19/2019	TRAVEL - IN STATE	AFTER SCHOOL CHILDCARE CARRYOV	219.72
EMPLOYEE REIMBURSEMENT	02/19/2019	TRAVEL - IN STATE	ARTS IN EDUCATION	154.63
EMPLOYEE REIMBURSEMENT	02/19/2019	TRAVEL - IN STATE	ATHLETICS	284.20
EMPLOYEE REIMBURSEMENT	02/19/2019	TRAVEL - IN STATE	ATHLETICS	455.62
EMPLOYEE REIMBURSEMENT	02/19/2019	TRAVEL - IN STATE	GENERAL FUND	142.00
EMPLOYEE REIMBURSEMENT	02/19/2019	TRAVEL - IN STATE	GENERAL FUND	157.76
EMPLOYEE REIMBURSEMENT	02/19/2019	TRAVEL - IN STATE	GENERAL FUND	162.40
EMPLOYEE REIMBURSEMENT	02/19/2019	TRAVEL - IN STATE	GENERAL FUND	163.56
EMPLOYEE REIMBURSEMENT	02/19/2019	TRAVEL - IN STATE	GENERAL FUND	165.30
EMPLOYEE REIMBURSEMENT	02/19/2019	TRAVEL - IN STATE	GENERAL FUND	174.00
EMPLOYEE REIMBURSEMENT	02/19/2019	TRAVEL - IN STATE	GENERAL FUND	187.27
EMPLOYEE REIMBURSEMENT	02/19/2019	TRAVEL - IN STATE	GENERAL FUND	190.82
EMPLOYEE REIMBURSEMENT	02/19/2019	TRAVEL - IN STATE	GENERAL FUND	196.45
EMPLOYEE REIMBURSEMENT	02/19/2019	TRAVEL - IN STATE	GENERAL FUND	197.20
EMPLOYEE REIMBURSEMENT	02/19/2019	TRAVEL - IN STATE	GENERAL FUND	198.17
EMPLOYEE REIMBURSEMENT	02/19/2019	TRAVEL - IN STATE	GENERAL FUND	242.00



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EMPLOYEE REIMBURSEMENT	02/19/2019	TRAVEL - IN STATE	GENERAL FUND	294.50
EMPLOYEE REIMBURSEMENT	02/19/2019	TRAVEL - IN STATE	GENERAL FUND	306.72
EMPLOYEE REIMBURSEMENT	02/19/2019	TRAVEL - IN STATE	GENERAL FUND	314.90
EMPLOYEE REIMBURSEMENT	02/19/2019	TRAVEL - IN STATE	GENERAL FUND	317.05
EMPLOYEE REIMBURSEMENT	02/19/2019	TRAVEL - IN STATE	GENERAL FUND	347.29
EMPLOYEE REIMBURSEMENT	02/19/2019	TRAVEL - IN STATE	GENERAL FUND	373.32
EMPLOYEE REIMBURSEMENT	02/19/2019	TRAVEL - IN STATE	GENERAL FUND	402.12
EMPLOYEE REIMBURSEMENT	02/19/2019	TRAVEL - IN STATE	GENERAL FUND	439.20
EMPLOYEE REIMBURSEMENT	02/19/2019	TRAVEL - IN STATE	GENERAL FUND	665.60
EMPLOYEE REIMBURSEMENT	02/19/2019	TRAVEL - IN STATE	IDEA (84.027)	163.96
EMPLOYEE REIMBURSEMENT	02/19/2019	TRAVEL - IN STATE	IDEA (84.027)	163.96
EMPLOYEE REIMBURSEMENT	02/19/2019	TRAVEL - IN STATE	IDEA (84.027)	165.12
EMPLOYEE REIMBURSEMENT	02/19/2019	TRAVEL - IN STATE	IDEA (84.027)	178.74
EMPLOYEE REIMBURSEMENT	02/19/2019	TRAVEL - IN STATE	IDEA (84.027)	354.64
EMPLOYEE REIMBURSEMENT	02/19/2019	TRAVEL - IN STATE	IDEA (84.027)	361.64
EMPLOYEE REIMBURSEMENT	02/19/2019	TRAVEL - IN STATE	IDEA (84.027)	411.24
EMPLOYEE REIMBURSEMENT	02/19/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	162.25
EMPLOYEE REIMBURSEMENT	02/19/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	162.25
EMPLOYEE REIMBURSEMENT	02/19/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	162.25
EMPLOYEE REIMBURSEMENT	02/19/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	162.25
EMPLOYEE REIMBURSEMENT	02/19/2019	TRAVEL - OUT OF STATE	GENERAL FUND	132.00
EMPLOYEE REIMBURSEMENT	02/19/2019	TRAVEL - OUT OF STATE	GENERAL FUND	132.00
EMPLOYEE REIMBURSEMENT	02/19/2019	TRAVEL - OUT OF STATE	GENERAL FUND	160.50
EMPLOYEE REIMBURSEMENT	02/19/2019	TRAVEL - OUT OF STATE	GENERAL FUND	194.50
EMPLOYEE REIMBURSEMENT	02/19/2019	TRAVEL - OUT OF STATE	GENERAL FUND	584.40
EMPLOYEE REIMBURSEMENT	02/19/2019	TRAVEL - OUT OF STATE	IDEA (84.027)	241.88
EMPLOYEE REIMBURSEMENT	02/19/2019	TRAVEL - OUT OF STATE	IDEA (84.027)	273.88
EMPLOYEE REIMBURSEMENT	02/19/2019	TRAVEL - OUT OF STATE	PERKINS	432.91
EMPLOYEE REIMBURSEMENT	02/20/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	02/22/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	147.00
EMPLOYEE REIMBURSEMENT	02/22/2019	TRAVEL - OUT OF STATE	GENERAL FUND	194.50



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EMPLOYEE REIMBURSEMENT	02/22/2019	TRAVEL - OUT OF STATE	IDEA (84.027)	345.88
EMPLOYEE REIMBURSEMENT	02/25/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
EMPLOYEE REIMBURSEMENT	02/26/2019	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	02/26/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	429.20
EMPLOYEE REIMBURSEMENT	02/26/2019	TRAVEL - IN STATE	ADULT EDUCATION	156.60
EMPLOYEE REIMBURSEMENT	02/26/2019	TRAVEL - IN STATE	ATHLETICS	174.00
EMPLOYEE REIMBURSEMENT	02/26/2019	TRAVEL - IN STATE	CAREER & TECH ED	156.60
EMPLOYEE REIMBURSEMENT	02/26/2019	TRAVEL - IN STATE	GENERAL FUND	167.04
EMPLOYEE REIMBURSEMENT	02/26/2019	TRAVEL - IN STATE	GENERAL FUND	174.00
EMPLOYEE REIMBURSEMENT	02/26/2019	TRAVEL - IN STATE	GENERAL FUND	186.18
EMPLOYEE REIMBURSEMENT	02/26/2019	TRAVEL - IN STATE	GENERAL FUND	189.42
EMPLOYEE REIMBURSEMENT	02/26/2019	TRAVEL - IN STATE	GENERAL FUND	198.94
EMPLOYEE REIMBURSEMENT	02/26/2019	TRAVEL - IN STATE	GENERAL FUND	200.10
EMPLOYEE REIMBURSEMENT	02/26/2019	TRAVEL - IN STATE	GENERAL FUND	201.26
EMPLOYEE REIMBURSEMENT	02/26/2019	TRAVEL - IN STATE	GENERAL FUND	204.50
EMPLOYEE REIMBURSEMENT	02/26/2019	TRAVEL - IN STATE	GENERAL FUND	205.83
EMPLOYEE REIMBURSEMENT	02/26/2019	TRAVEL - IN STATE	GENERAL FUND	255.00
EMPLOYEE REIMBURSEMENT	02/26/2019	TRAVEL - IN STATE	GENERAL FUND	265.92
EMPLOYEE REIMBURSEMENT	02/26/2019	TRAVEL - IN STATE	GENERAL FUND	312.41
EMPLOYEE REIMBURSEMENT	02/26/2019	TRAVEL - IN STATE	GENERAL FUND	399.75
EMPLOYEE REIMBURSEMENT	02/26/2019	TRAVEL - IN STATE	GENERAL FUND	557.19
EMPLOYEE REIMBURSEMENT	02/26/2019	TRAVEL - OUT OF STATE	GENERAL FUND	132.00
EMPLOYEE REIMBURSEMENT	02/26/2019	TRAVEL - OUT OF STATE	GENERAL FUND	293.00
EMPLOYEE REIMBURSEMENT	02/26/2019	TRAVEL - OUT OF STATE	GENERAL FUND	302.00
EMPLOYEE REIMBURSEMENT	02/26/2019	TRAVEL - OUT OF STATE	GENERAL FUND	342.00
EMPLOYEE REIMBURSEMENT	02/26/2019	TRAVEL - OUT OF STATE	GENERAL FUND	379.50
EMPLOYEE REIMBURSEMENT	02/27/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	127.60
EMPLOYEE REIMBURSEMENT	02/28/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	02/28/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	900.00
ENCORE DATA PRODUCTS I (PCARD)	02/27/2019	SUPPLIES	TITLE I (84.010)	945.00
ENTERPRISE RENT-A-CAR (PCARD)	02/27/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	107.94
ENTERPRISE RENT-A-CAR (PCARD)	02/27/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	169.66



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ENTERPRISE RENT-A-CAR (PCARD)	02/27/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	169.66
ENVIRONMENTAL SCULPTURES	02/22/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	5,457.00
EPS INC	02/12/2019	INSTRUCTIONAL PROGRAMS IMPROVE	READING	5,250.00
EPS INC	02/13/2019	SUPPLIES	GENERAL FUND	221.21
EPS INC	02/13/2019	TEXTBOOKS	GENERAL FUND	1,682.00
EVERGREEN LANDSCAPING	02/08/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	33,040.83
EXPEDIA 7402050291934 (PCARD)	02/27/2019	TRAVEL - OUT OF STATE	GENERAL FUND	1,685.37
EXPEDIA 7402053561794 (PCARD)	02/27/2019	TRAVEL - OUT OF STATE	GENERAL FUND	561.79
EXPEDIA 7403342217543 (PCARD)	02/27/2019	TRAVEL - OUT OF STATE	GENERAL FUND	177.25
EXPEDIA 7404130172836 (PCARD)	02/27/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	468.32
EXPRESSIONS SPEECH, LANGUAGE & MYO CNTR	02/01/2019	INSTRUCTIONAL SERVICES	IDEA (84.027)	6,300.00
EXPRESSIONS SPEECH, LANGUAGE & MYO CNTR	02/08/2019	INSTRUCTIONAL SERVICES	IDEA (84.027)	9,540.00
EXTREME SILKSCREEN & GRAPHICS INC	02/05/2019	SUPPLIES	PUPIL ACTIVITY FUND	324.00
FALCONE DIANA S	02/05/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,240.00
FALCONE DIANA S	02/05/2019	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	400.00
FALCONE DIANA S	02/08/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	880.00
FALCONE DIANA S	02/08/2019	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	400.00
FALCONE DIANA S	02/19/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	3,000.00
FALCONE DIANA S	02/19/2019	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	760.00
FAMILY SUPPORT REGISTRY	02/13/2019	GARNISHMENTS	GENERAL FUND	606.50
FAMILY SUPPORT REGISTRY	02/26/2019	GARNISHMENTS	GENERAL FUND	606.50
FAST TRACK SIGNS AND GRAPHICS LLC	02/19/2019	SUPPLIES	PUPIL ACTIVITY FUND	350.00
FASTENAL COMPANY	02/05/2019	PURCHASES	GENERAL FUND	736.94
FASTENAL COMPANY01 (PCARD)	02/27/2019	PURCHASES	GENERAL FUND	120.06
FASTENAL COMPANY01 (PCARD)	02/27/2019	PURCHASES	GENERAL FUND	254.56
FASTENAL COMPANY01 (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	141.71
FASTENAL COMPANY01 (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	191.83
FASTENAL COMPANY01 (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	559.95
FBLAPBL (PCARD)	02/27/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	325.00
FCCLA (PCARD)	02/27/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	210.00
FEDEXOFFICE 00015750 (PCARD)	02/27/2019	PRINTING AND BINDING	GENERAL FUND	245.88
FEDEXOFFICE 00015750 (PCARD)	02/27/2019	PRINTING AND BINDING	GENERAL FUND	990.66



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FIREHOUSE SUBS - S (PCARD)	02/27/2019	MEALS	GENERAL FUND	106.42
FLINN SCIENTIFIC INC	02/19/2019	SUPPLIES	CAREER & TECH ED	464.13
FLINN SCIENTIFIC INC	02/19/2019	SUPPLIES	PERKINS	636.30
FLORES & ASSOCIATES LLC	02/08/2019	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	283.00
FLORIDA AND BEYOND GROUP TRAVEL CO	02/12/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	18,100.00
FLOWERS DONNELL	02/08/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.10
FLUTSCH JUAN MARTIN	02/05/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	155.50
FOLLETT SCHOOL SOLUTIO (PCARD)	02/27/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	535.25
FOLLETT SCHOOL SOLUTIO (PCARD)	02/27/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	3,239.55
FOLLETT SCHOOL SOLUTIONS INC	02/05/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	13,685.72
FOLLETT SCHOOL SOLUTIONS INC	02/08/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	551.98
FOLLETT SCHOOL SOLUTIONS INC	02/08/2019	SUPPLIES	GENERAL FUND	353.32
FOLLETT SCHOOL SOLUTIONS INC	02/13/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	990.51
FOLLETT SCHOOL SOLUTIONS INC	02/15/2019	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	233.15
FOLLETT SCHOOL SOLUTIONS INC	02/19/2019	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	2,013.22
FOLLETT SCHOOL SOLUTIONS INC	02/19/2019	SUPPLIES	GENERAL FUND	344.51
FOLLETT SCHOOL SOLUTIONS INC	02/22/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	11,453.21
FOLLETT SCHOOL SOLUTIONS INC	02/22/2019	SUPPLIES	GENERAL FUND	340.48
FOLLETT SCHOOL SOLUTIONS INC	02/22/2019	TEXTBOOKS	GENERAL FUND	460.50
FOLLETT SCHOOL SOLUTIONS INC	02/26/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,443.81
FOLLETT SCHOOL SOLUTIONS INC	02/26/2019	SUPPLIES	PUPIL ACTIVITY FUND	925.68
FONKERT KAREN LYNNE	02/08/2019	INSTRUCTIONAL SERVICES	GENERAL FUND	500.00
FOOD LION #0289 (PCARD)	02/27/2019	MEALS	PUPIL ACTIVITY FUND	129.49
FOOD LION #1595 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	104.82
FOOD LION #1595 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	108.94
FOOD LION INC	02/13/2019	SUPPLIES	AT RISK STUDENT LEARNING	169.48
FORBES DISTRIBUTION & WHSE	02/05/2019	SUPPLIES	TITLE I (84.010)	159.48
FORBES DISTRIBUTION & WHSE	02/05/2019	SUPPLIES - COPYING	GENERAL FUND	509.92
FORBES DISTRIBUTION & WHSE	02/05/2019	SUPPLIES - COPYING	TITLE I (84.010)	157.48
FORESTBROOK MIDDLE	02/06/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
FORMAL FASHIONS INC	02/13/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,560.60
FORMS & SUPPLY INC	02/01/2019	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	841.32



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FORMS & SUPPLY INC	02/01/2019	SUPPLIES	ADULT EDUCATION	492.50
FORMS & SUPPLY INC	02/01/2019	SUPPLIES	GENERAL FUND	4,240.90
FORMS & SUPPLY INC	02/01/2019	SUPPLIES	TITLE I (84.010)	858.32
FORMS & SUPPLY INC	02/05/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	872.94
FORMS & SUPPLY INC	02/05/2019	SUPPLIES	GENERAL FUND	10,333.42
FORMS & SUPPLY INC	02/05/2019	SUPPLIES	PUPIL ACTIVITY FUND	140.03
FORMS & SUPPLY INC	02/05/2019	SUPPLIES	TITLE I (84.010)	2,819.80
FORMS & SUPPLY INC	02/08/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	220.72
FORMS & SUPPLY INC	02/08/2019	SUPPLIES	GENERAL FUND	3,511.11
FORMS & SUPPLY INC	02/08/2019	SUPPLIES	TITLE I (84.010)	2,692.22
FORMS & SUPPLY INC	02/12/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	2,318.92
FORMS & SUPPLY INC	02/12/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	112.56
FORMS & SUPPLY INC	02/12/2019	SUPPLIES	GENERAL FUND	2,438.34
FORMS & SUPPLY INC	02/12/2019	SUPPLIES	NEGLECTED AND DELINQUENT	451.33
FORMS & SUPPLY INC	02/12/2019	SUPPLIES	PUPIL ACTIVITY FUND	855.18
FORMS & SUPPLY INC	02/12/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	1,355.42
FORMS & SUPPLY INC	02/12/2019	SUPPLIES	TITLE I (84.010)	4,226.22
FORMS & SUPPLY INC	02/19/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,385.90
FORMS & SUPPLY INC	02/19/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	110.62
FORMS & SUPPLY INC	02/19/2019	SUPPLIES	GENERAL FUND	6,427.09
FORMS & SUPPLY INC	02/19/2019	SUPPLIES	TITLE I (84.010)	121.35
FORMS & SUPPLY INC	02/19/2019	TRANSITS	TITLE I (84.010)	762.03
FORMS & SUPPLY INC	02/22/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	690.70
FORMS & SUPPLY INC	02/22/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	270.15
FORMS & SUPPLY INC	02/22/2019	SUPPLIES	GENERAL FUND	10,051.79
FORMS & SUPPLY INC	02/22/2019	SUPPLIES	PUPIL ACTIVITY FUND	159.30
FORMS & SUPPLY INC	02/22/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	154.75
FORMS & SUPPLY INC	02/22/2019	SUPPLIES	TITLE I (84.010)	3,126.14
FORMS & SUPPLY INC	02/26/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	258.44
FORMS & SUPPLY INC	02/26/2019	SUPPLIES	GENERAL FUND	6,959.41
FORMS & SUPPLY INC	02/26/2019	SUPPLIES	NEGLECTED AND DELINQUENT	680.40
FORMS & SUPPLY INC	02/26/2019	SUPPLIES	TITLE I (84.010)	4,043.99



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FORMS & SUPPLY INC	02/27/2019	SUPPLIES	GENERAL FUND	398.73
FORMS & SUPPLY INC	02/27/2019	SUPPLIES	TITLE I (84.010)	221.57
FORT SUMTER TOURS (PCARD)	02/27/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
FORT SUMTER TOURS (PCARD)	02/27/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
FORTILINE-MYRTLE BEACH (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	961.20
FPG-LORIS (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	2,449.16
FULL SCALE BAND & ORCHESTRA INC	02/08/2019	SUPPLIES	GENERAL FUND	235.34
FULL SCALE BAND & ORCHESTRA INC	02/19/2019	SUPPLIES	GENERAL FUND	259.07
FUN AND FUNCTION	02/26/2019	SUPPLIES	BRIGHT IDEAS GRANT	960.86
FUN EXPRESS (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	194.75
FUN EXPRESS (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	165.63
FUN EXPRESS LLC	02/05/2019	SUPPLIES	GENERAL FUND	102.57
FUN EXPRESS LLC	02/05/2019	SUPPLIES	PUPIL ACTIVITY FUND	128.78
FUN EXPRESS LLC	02/13/2019	SUPPLIES	GENERAL FUND	776.49
FUN EXPRESS LLC	02/15/2019	SUPPLIES	PUPIL ACTIVITY FUND	425.29
FUN EXPRESS LLC	02/22/2019	SUPPLIES	PUPIL ACTIVITY FUND	261.44
FUN WAREHOUSE - MYRTLE (PCARD)	02/27/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,560.00
GAMETIME (PCARD)	02/27/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	357.57
GARAND JOHN	02/19/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.40
GARRETT BOOK COMPANY	02/08/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,761.70
GATEWAY SUPPLY CO	02/08/2019	PURCHASES	GENERAL FUND	878.49
GATEWAY SUPPLY COMPANY (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	537.64
GATOR GRIP LININGS & T (PCARD)	02/27/2019	SUPPLIES - VEHICLES	GENERAL FUND	440.00
GATOR GRIP LININGS & T (PCARD)	02/27/2019	SUPPLIES - VEHICLES	GENERAL FUND	539.98
GATOR GRIP LININGS & T (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	219.98
GATOR GRIP LININGS & T (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	539.98
GATOR GRIP LININGS & T (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	539.98
GAYLORD NATIONAL F/D (PCARD)	02/27/2019	PUPIL ACTIVITY	GENERAL FUND	234.82
GAYLORD NATIONAL F/D (PCARD)	02/27/2019	PUPIL ACTIVITY	GENERAL FUND	234.82
GAYLORD NATIONAL F/D (PCARD)	02/27/2019	PUPIL ACTIVITY	GENERAL FUND	234.82
GAYLORD NATIONAL F/D (PCARD)	02/27/2019	PUPIL ACTIVITY	GENERAL FUND	234.82
GAYLORD NATIONAL F/D (PCARD)	02/27/2019	PUPIL ACTIVITY	GENERAL FUND	234.82



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GAYLORD NATIONAL F/D (PCARD)	02/27/2019	PUPIL ACTIVITY	GENERAL FUND	234.82
GAYLORD NATIONAL F/D (PCARD)	02/27/2019	PUPIL ACTIVITY	GENERAL FUND	234.82
GAYLORD NATIONAL F/D (PCARD)	02/27/2019	PUPIL ACTIVITY	GENERAL FUND	234.82
GAYLORD NATIONAL F/D (PCARD)	02/27/2019	PUPIL ACTIVITY	GENERAL FUND	234.82
GAYLORD NATIONAL F/D (PCARD)	02/27/2019	PUPIL ACTIVITY	GENERAL FUND	234.82
GCI MUSICIAN'S FRIEND (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	103.94
GCI MUSICIAN'S FRIEND (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	181.42
GENCO CHEMICALS (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	120.83
GENCO CHEMICALS INC	02/05/2019	SUPPLIES	GENERAL FUND	3,333.87
GENCO CHEMICALS INC	02/08/2019	SUPPLIES	GENERAL FUND	108.71
GENCO CHEMICALS INC	02/12/2019	SUPPLIES	GENERAL FUND	2,002.91
GENCO CHEMICALS INC	02/13/2019	SUPPLIES	GENERAL FUND	477.04
GENCO CHEMICALS INC	02/22/2019	SUPPLIES	GENERAL FUND	624.62
GENCO CHEMICALS INC	02/26/2019	SUPPLIES	GENERAL FUND	417.94
GENCO CHEMICALS INC	02/27/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	292.57
GENCO CHEMICALS INC	02/27/2019	SUPPLIES	GENERAL FUND	3,663.99
GENESIS PRINTING	02/22/2019	PRINTING AND BINDING	GENERAL FUND	772.20
GEORGIA AQUARIUM	02/26/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,533.75
GERALD VERONICA DBA ULTIMATE GULLAH	02/22/2019	STUDENT SERVICES	PUPIL ACTIVITY FUND	300.00
GOPHER SPORT (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	105.24
GORE JULANDA	02/08/2019	STUDENT TRANSPORTATION	GENERAL FUND	2,860.16
GRAHAM GOLF CARS INC	02/15/2019	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	175.00
GRAHAM GOLF CARS INC	02/22/2019	SUPPLIES	ATHLETICS	296.35
GRAINGER (PCARD)	02/27/2019	PURCHASES	GENERAL FUND	146.77
GRAINGER (PCARD)	02/27/2019	PURCHASES	GENERAL FUND	1,018.48
GRAINGER (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	494.82
GRAINGER (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	603.18
GRAINGER (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	216.97
GRAINGER INC	02/05/2019	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	753.63
GRAINGER INC	02/08/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,673.46
GRAINGER INC	02/08/2019	SUPPLIES	GENERAL FUND	1,261.35
GRAINGER INC	02/12/2019	SUPPLIES	GENERAL FUND	2,517.31



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GRAINGER INC	02/13/2019	SUPPLIES	GENERAL FUND	138.57
GRAINGER INC	02/22/2019	SUPPLIES	GENERAL FUND	2,707.63
GRAINGER INC	02/26/2019	SUPPLIES	GENERAL FUND	217.67
GRAND STRAND GARAGE DO (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	135.00
GRAND STRAND SANDWICH CO INC	02/01/2019	SUPPLIES	PUPIL ACTIVITY FUND	139.38
GRAND STRAND SANDWICH CO INC	02/08/2019	SUPPLIES	PUPIL ACTIVITY FUND	139.38
GRAND STRAND SANDWICH CO INC	02/12/2019	SUPPLIES	PUPIL ACTIVITY FUND	139.38
GRAND STRAND SANDWICH CO INC	02/19/2019	SUPPLIES	PUPIL ACTIVITY FUND	139.38
GRAND STRAND SANDWICH CO INC	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	106.35
GRAND STRAND UMPIRES ASSOCIATION	02/08/2019	SUPPLIES	ATHLETICS	100.00
GRAND STRAND WATER & SEWER	02/01/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	7,039.92
GRAND STRAND WATER & SEWER	02/08/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	1,903.61
GRAND STRAND WATER & SEWER	02/13/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	13,248.18
GRAY LINE CHARTER OF MYRTLE BEACH INC	02/22/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
GRAY LINE CHARTER OF MYRTLE BEACH INC	02/22/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	10,350.00
GRAYBAR ELECTRIC CO INC	02/05/2019	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	7,672.04
GRAYBAR ELECTRIC CO INC	02/05/2019	TECHNOLOGY EQUIPMENT AND SOFTW	MANAGEMENT INFORMATION SYSTEM	3,750.13
GRAYBAR ELECTRIC CO INC	02/12/2019	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	877.57
GRAYBAR ELECTRIC CO INC	02/12/2019	TECHNOLOGY EQUIPMENT AND SOFTW	MANAGEMENT INFORMATION SYSTEM	877.58
GRAYBAR ELECTRIC CO INC	02/26/2019	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	822.37
GREAT LAKES HIGHER EDU GUARANTY CORP	02/13/2019	GARNISHMENTS	GENERAL FUND	362.20
GREAT LAKES HIGHER EDU GUARANTY CORP	02/26/2019	GARNISHMENTS	GENERAL FUND	355.45
GREEN SEA FLOYDS HIGH	02/01/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREEN SEA FLOYDS HIGH	02/04/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREEN SEA FLOYDS HIGH	02/08/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	450.00
GREEN SEA FLOYDS HIGH	02/20/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
GREEN SEA FLOYDS HIGH	02/25/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
GREEN SEA FLOYDS HIGH	02/25/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
GREEN SEA FLOYDS HIGH	02/25/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
GREEN SEA FLOYDS HIGH	02/26/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
GREEN SEA FLOYDS HIGH	02/28/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
GREENVILLE COUNTY SCHOOLS	02/05/2019	PUPIL ACTIVITY	GENERAL FUND	170.00



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GREENVILLE OFFICE SUPPLY INC / GOS	02/15/2019	SUPPLIES	GENERAL FUND	4,973.12
GREENVILLE OFFICE SUPPLY INC / GOS	02/22/2019	SUPPLIES	GENERAL FUND	2,451.61
GREENVILLE OFFICE SUPPLY INC / GOS	02/26/2019	EQUIPMENT	GENERAL FUND	8,176.68
GREGG BALDWIN	02/08/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	250.00
GROUCHOS DELI OF CONWA (PCARD)	02/27/2019	MEALS	GENERAL FUND	152.40
GROUCHOS DELI OF CONWA (PCARD)	02/27/2019	MEALS	GENERAL FUND	168.24
GSMC - HEALTHFINDERS	02/19/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	120.00
GUARDIAN SECURITY WINDOW FILMS LLC	02/22/2019	CONSTRUCTION SERVICES	SHORT-TERM CAPITAL PLAN 13-20	21,236.00
GURLING GEOFFREY K	02/26/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	100.00
GURLING JOYCE G	02/26/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	100.00
HADFIELD JOSEPH	02/26/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.70
HAL LEONARD CORPORATIO (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	125.00
HALE HARVEY LEE	02/08/2019	STUDENT TRANSPORTATION	GENERAL FUND	1,998.41
HALLIGAN, MAHONEY & WILLIAMS	02/05/2019	LEGAL SERVICES	GENERAL FUND	281.25
HALLIGAN, MAHONEY & WILLIAMS	02/13/2019	LEGAL SERVICES	GENERAL FUND	618.75
HAMMONDS SPECIALTIES INC	02/01/2019	SUPPLIES	GENERAL FUND	300.00
HAMPTON INN COLUMBIA D (PCARD)	02/27/2019	TRAVEL - IN STATE	GENERAL FUND	163.02
HAMPTON INN COLUMBIA D (PCARD)	02/27/2019	TRAVEL - IN STATE	GENERAL FUND	178.14
HAMPTON INN COLUMBIA D (PCARD)	02/27/2019	TRAVEL - IN STATE	GENERAL FUND	186.96
HAMPTON INN COLUMBIA D (PCARD)	02/27/2019	TRAVEL - IN STATE	GENERAL FUND	186.96
HAMPTON INN COLUMBIA D (PCARD)	02/27/2019	TRAVEL - IN STATE	GENERAL FUND	186.96
HARBOR FREIGHT TOOLS 3 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	298.27
HARBOR FREIGHT TOOLS 7 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	113.89
HARBOR FREIGHT TOOLS 7 (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	105.54
HARBOR FREIGHT TOOLS 8 (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	367.59
HARDWICKS LANDSCAPING LLC	02/22/2019	GENERAL CONSTRUCTION	BLG MODIFICATION & RENOVATION	65,000.00
HEALTH OCCUPATIONS STUDENTS OF	02/13/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	440.00
HENRY SCHEIN INC	02/26/2019	SUPPLIES	GENERAL FUND	103.03
HERALD OFFICE SUPPLY INC	02/05/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,758.38
HERALD OFFICE SUPPLY INC	02/05/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	239.63
HERALD OFFICE SUPPLY INC	02/05/2019	SUPPLIES	GENERAL FUND	546.79
HERALD OFFICE SUPPLY INC	02/05/2019	SUPPLIES - COPYING	GENERAL FUND	2,290.32



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HERALD OFFICE SUPPLY INC	02/05/2019	TECHNOLOGY	GENERAL FUND	4,125.68
HERALD OFFICE SUPPLY INC	02/05/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,406.45
HERALD OFFICE SUPPLY INC	02/08/2019	SUPPLIES	GENERAL FUND	191.38
HERALD OFFICE SUPPLY INC	02/08/2019	SUPPLIES - COPYING	GENERAL FUND	550.40
HERALD OFFICE SUPPLY INC	02/08/2019	TECHNOLOGY	GENERAL FUND	841.59
HERALD OFFICE SUPPLY INC	02/13/2019	SUPPLIES	GENERAL FUND	188.56
HERALD OFFICE SUPPLY INC	02/15/2019	RENTALS	GENERAL FUND	2,936.55
HERALD OFFICE SUPPLY INC	02/15/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	195.16
HERALD OFFICE SUPPLY INC	02/15/2019	TECHNOLOGY	GENERAL FUND	1,139.05
HERALD OFFICE SUPPLY INC	02/19/2019	RENTALS	GENERAL FUND	66,244.81
HERALD OFFICE SUPPLY INC	02/19/2019	SUPPLIES	GENERAL FUND	1,463.83
HERALD OFFICE SUPPLY INC	02/22/2019	PRINTING AND BINDING	GENERAL FUND	166.05
HERALD OFFICE SUPPLY INC	02/22/2019	RENTALS	FACILITIES MANAGEMENT	943.96
HERALD OFFICE SUPPLY INC	02/22/2019	RENTALS	GENERAL FUND	5,715.86
HERALD OFFICE SUPPLY INC	02/22/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,243.65
HERALD OFFICE SUPPLY INC	02/22/2019	SUPPLIES	GENERAL FUND	736.78
HERALD OFFICE SUPPLY INC	02/22/2019	SUPPLIES	PUPIL ACTIVITY FUND	705.08
HERALD OFFICE SUPPLY INC	02/22/2019	SUPPLIES - COPYING	GENERAL FUND	694.44
HERALD OFFICE SUPPLY INC	02/22/2019	TECHNOLOGY	GENERAL FUND	1,583.07
HERALD OFFICE SUPPLY INC	02/22/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,867.88
HG REYNOLDS COMPANY INC	02/22/2019	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	662,150.84
HIGH ALTITUDE SCIENCE (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	760.52
HILTON COLUMBIA CENTER (PCARD)	02/27/2019	TRAVEL - IN STATE	GENERAL FUND	207.01
HILTON COLUMBIA CENTER (PCARD)	02/27/2019	TRAVEL - IN STATE	GENERAL FUND	207.01
HILTON COLUMBIA CENTER (PCARD)	02/27/2019	TRAVEL - IN STATE	GENERAL FUND	207.01
HILTON GARDEN INN (PCARD)	02/27/2019	TRAVEL - IN STATE	GENERAL FUND	120.99
HOBBY-LOBBY #602 (PCARD)	02/27/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	302.38
HOFFMAN HOFFMAN INC	02/12/2019	PURCHASES	GENERAL FUND	1,014.12
HOLIDAY INN EXPRESS & (PCARD)	02/27/2019	PUPIL ACTIVITY	ATHLETICS	109.89
HOLIDAY INN EXPRESS & (PCARD)	02/27/2019	PUPIL ACTIVITY	ATHLETICS	109.89
HOLIDAY INN EXPRESS & (PCARD)	02/27/2019	PUPIL ACTIVITY	ATHLETICS	109.89
HOLIDAY INN EXPRESS & (PCARD)	02/27/2019	PUPIL ACTIVITY	ATHLETICS	109.89



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HOLIDAY INN EXPRESS & (PCARD)	02/27/2019	PUPIL ACTIVITY	ATHLETICS	109.89
HOLIDAY INN EXPRESS & (PCARD)	02/27/2019	PUPIL ACTIVITY	ATHLETICS	109.89
HOMEDEPOT.COM (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	130.30
HOMEDEPOT.COM (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	291.56
HOMEDEPOT.COM (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	1,132.84
HON C/O FORMS AND SUPPLY	02/01/2019	SUPPLIES	GENERAL FUND	567.00
HORACE MANN EDUCATORS	02/13/2019	HORACE MANN INSURANCE	GENERAL FUND	3,370.80
HORACE MANN EDUCATORS	02/26/2019	HORACE MANN INSURANCE	GENERAL FUND	3,370.80
HORRY AUTO & TRAILER SALES INC	02/12/2019	EQUIPMENT	PUPIL ACTIVITY FUND	4,428.00
HORRY CONWAY BOOKSTO#3 (PCARD)	02/27/2019	TEXTBOOKS	GENERAL FUND	113.00
HORRY CONWAY BOOKSTO#3 (PCARD)	02/27/2019	TEXTBOOKS	GENERAL FUND	321.45
HORRY CONWAY BOOKSTO#3 (PCARD)	02/27/2019	TEXTBOOKS	GENERAL FUND	375.40
HORRY CONWAY BOOKSTO#3 (PCARD)	02/27/2019	TEXTBOOKS	GENERAL FUND	442.20
HORRY CONWAY BOOKSTO#3 (PCARD)	02/27/2019	TEXTBOOKS	GENERAL FUND	669.70
HORRY CONWAY BOOKSTO#3 (PCARD)	02/27/2019	TEXTBOOKS	GENERAL FUND	1,281.50
HORRY CONWAY BOOKSTO#3 (PCARD)	02/27/2019	TEXTBOOKS	GENERAL FUND	1,290.70
HORRY CONWAY BOOKSTO#3 (PCARD)	02/27/2019	TEXTBOOKS	GENERAL FUND	1,599.60
HORRY CONWAY BOOKSTO#3 (PCARD)	02/27/2019	TEXTBOOKS	GENERAL FUND	2,677.50
HORRY COUNTY CLEMSON EXTENSION SERVICE	02/19/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.00
HORRY COUNTY CLERK OF COURT	02/13/2019	GARNISHMENTS	GENERAL FUND	2,591.82
HORRY COUNTY CLERK OF COURT	02/26/2019	GARNISHMENTS	GENERAL FUND	2,702.13
HORRY COUNTY FALSE ALARM REDUCTION PROG	02/19/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	150.00
HORRY COUNTY POLICE DEPARTMENT	02/22/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	320.00
HORRY COUNTY TREASURER	02/22/2019	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	485.26
HORRY ELECTRIC COOP*	02/01/2019	ENERGY	GENERAL FUND	44,241.22
HORRY ELECTRIC COOP*	02/08/2019	ENERGY	GENERAL FUND	25,581.22
HORRY ELECTRIC COOP*	02/13/2019	ENERGY	GENERAL FUND	102,353.15
HORRY ELECTRIC COOP*	02/19/2019	ENERGY	GENERAL FUND	50,790.65
HORRY ELECTRIC COOP*	02/27/2019	ENERGY	GENERAL FUND	65,662.35
HORRY GEORGETOWN TEC	02/05/2019	TUITION TO AVC/TECHNOLOGY CENT	GENERAL FUND	214,508.00
HORRY GEORGETOWN TEC	02/27/2019	RENTALS	GENERAL FUND	9,333.00
HORRY TELEPHONE	02/12/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	116.91



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HORRY TELEPHONE	02/19/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	405.79
HORRY TELEPHONE	02/27/2019	TECHNOLOGY EQUIPMENT AND SOFTW	SHORT-TERM CAPITAL PLAN 13-20	4,921.13
HORRY TELEPHONE COOPER (PCARD)	02/27/2019	COMMUNICATION	GENERAL FUND	1,538.79
HORRY TELEPHONE COOPER (PCARD)	02/27/2019	COMMUNICATION	GENERAL FUND	2,301.83
HORRY TELEPHONE COOPER (PCARD)	02/27/2019	COMMUNICATION	GENERAL FUND	10,637.38
HORRY TELEPHONE COOPER (PCARD)	02/27/2019	COMMUNICATION	GENERAL FUND	18,054.81
HORRYCONWAYBOOKSTO #39 (PCARD)	02/27/2019	TEXTBOOKS	GENERAL FUND	4,907.10
HOSA, INC. (PCARD)	02/27/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	482.70
HP HP.COM STORE (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	137.31
HUDL (PCARD)	02/27/2019	SUPPLIES	ATHLETICS	1,078.92
HUGH OBRIAN LEADERSHIP (PCARD)	02/27/2019	PUPIL ACTIVITY	GENERAL FUND	225.00
HUGHAN CARLTON MICHAEL	02/08/2019	STUDENT TRANSPORTATION	GENERAL FUND	1,395.20
HYATT PLACE COLUMBIA (PCARD)	02/27/2019	TRAVEL - IN STATE	GENERAL FUND	169.86
HYATT PLACE COLUMBIA (PCARD)	02/27/2019	TRAVEL - IN STATE	GENERAL FUND	169.86
HYATT PLACE COLUMBIA (PCARD)	02/27/2019	TRAVEL - IN STATE	GENERAL FUND	184.98
HYATT PLACE COLUMBIA (PCARD)	02/27/2019	TRAVEL - IN STATE	GENERAL FUND	184.98
HYATT REGENCY GREENVIL (PCARD)	02/27/2019	TRAVEL - IN STATE	ARTS IN EDUCATION	339.75
HYATT REGENCY GREENVIL (PCARD)	02/27/2019	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	214.39
IDN - ARMSTRONG'S INC	02/19/2019	PURCHASES	GENERAL FUND	941.22
ILLINOIS STUDENT ASSISTANCE COMMISSION	02/13/2019	GARNISHMENTS	GENERAL FUND	144.30
ILLINOIS STUDENT ASSISTANCE COMMISSION	02/26/2019	GARNISHMENTS	GENERAL FUND	144.29
IMAGINATION ATHLETICS (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	562.78
INSTRUMENT SALES/PARTD (PCARD)	02/27/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	750.60
INT IN GENESIS PRINTI (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	405.00
INT IN S & W CONSTRUC (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	466.00
INT IN YESCO MYRTLE B (PCARD)	02/27/2019	SUPPLIES - VEHICLES	GENERAL FUND	727.40
INTEGRATED SYSTEMS & DESIGN LLC	02/01/2019	TECHNOLOGY	GENERAL FUND	275.46
INTEGRATED SYSTEMS & DESIGN LLC	02/08/2019	SUPPLIES	GENERAL FUND	1,495.00
INTEGRATED SYSTEMS & DESIGN LLC	02/13/2019	SUPPLIES	GENERAL FUND	125.00
INTERNAL REVENUE SERVICES	02/13/2019	GARNISHMENTS	GENERAL FUND	620.95
INTERNAL REVENUE SERVICES	02/26/2019	GARNISHMENTS	GENERAL FUND	620.95
INTERSTATE TRANS EQUIPMENT INC	02/15/2019	VEHICLES	GENERAL FUND	82,937.00



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INTERSTATE TRANSPORTAT (PCARD)	02/27/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	150.28
INTERSTATE TRANSPORTAT (PCARD)	02/27/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	167.51
ISLAND SIGN COMPANY	02/19/2019	SUPPLIES	GENERAL FUND	208.65
IXL (PCARD)	02/27/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	599.00
IXL LEARNING, INC.	02/01/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	979.00
J H HONEYCUTT & SONS	02/13/2019	FOOD	FOOD SERVICE FUND	18,611.19
J W PEPPER AND SON INC (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	513.99
J W PEPPER AND SON INC (PCARD)	02/27/2019	TEXTBOOKS	GENERAL FUND	491.99
JAKELL RICHARD P	02/27/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	135.30
JAMES M PLEASANTS (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,208.54
JEFFREY, BRITTANY	02/08/2019	STUDENT TRANSPORTATION	GENERAL FUND	1,116.16
JERRY MARTIN EDUCATION CONSULTING LLC	02/01/2019	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	7,500.00
JIM LAABS MUSIC	02/26/2019	SUPPLIES	GENERAL FUND	2,885.00
JO HIBACHI (PCARD)	02/27/2019	MEALS	GENERAL FUND	109.34
JOANN STORES #2201 (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	243.53
JOHNNY'S SELECTED SEED (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	150.31
JOHNSON CONTROLS FIRE PROTECTION LP	02/15/2019	PURCHASES	GENERAL FUND	1,878.39
JOHNSON CONTROLS FIRE PROTECTION LP	02/26/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	8,386.41
JOHNSON CONTROLS FIRE PROTECTION LP	02/27/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	2,939.00
JOHNSON ESAU	02/05/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	170.80
JOHNSON ESAU	02/08/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.80
JOHNSON J KENNETH	02/08/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	127.10
JOHNSTONE SUPPLY (PCARD)	02/27/2019	PURCHASES	GENERAL FUND	291.75
JOHNSTONE SUPPLY (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	128.38
JOHNSTONE SUPPLY (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	128.38
JOHNSTONE SUPPLY (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	187.48
JOLLY FARMER PRODUCTS (PCARD)	02/27/2019	SUPPLIES	CAREER & TECH ED	395.13
JOLLY FARMER PRODUCTS US INC	02/08/2019	SUPPLIES	CAREER & TECH ED	1,305.60
JOLLY FARMER PRODUCTS US INC	02/12/2019	SUPPLIES	CAREER & TECH ED	1,391.62
JONES MELIA	02/19/2019	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,500.00
JOSTENS	02/22/2019	SUPPLIES	ATHLETICS	558.10
JROTC DOG TAGS	02/19/2019	SUPPLIES	PUPIL ACTIVITY FUND	130.41



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JUNIOR LIBRARY GUILD INC	02/05/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	217.98
JUST A CHICKEN LLC	02/01/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	3,000.00
JW PEPPER & SONS INC	02/01/2019	SUPPLIES	GENERAL FUND	372.99
JW PEPPER & SONS INC	02/01/2019	SUPPLIES	WAVES OF THE FUTURE GRANT	661.94
JW PEPPER & SONS INC	02/05/2019	SUPPLIES	GENERAL FUND	117.99
JW PEPPER & SONS INC	02/05/2019	TEXTBOOKS	ARTS IN EDUCATION	432.99
JW PEPPER & SONS INC	02/22/2019	SUPPLIES	GENERAL FUND	206.81
JW PEPPER & SONS INC	02/26/2019	SUPPLIES	GENERAL FUND	600.98
JW PEPPER & SONS INC	02/26/2019	TEXTBOOKS	GENERAL FUND	748.61
KAGAN PUBLISHING & PROFESSIONAL DEV INC	02/12/2019	SUPPLIES	TITLE I (84.010)	1,298.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	02/22/2019	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	2,888.50
KAGAN PUBLISHING & PROFESSIONAL DEV INC	02/27/2019	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	12,740.57
KAGAN PUBLISHING & PROFESSIONAL DEV INC	02/27/2019	SUPPLIES	TITLE I (84.010)	984.00
KAGAN PUBLISHING INC (PCARD)	02/27/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	293.00
KAGAN PUBLISHING INC (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	116.00
KAGAN PUBLISHING INC (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	147.00
KAGAN PUBLISHING INC (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	200.60
KALEIDOSCOPE ADVENTURES INC	02/19/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
KEEPSAKES (PCARD)	02/27/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.00
KEEPSAKES (PCARD)	02/27/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.00
KERR JOSEPH C	02/12/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.80
KEYMATE (PCARD)	02/27/2019	PURCHASES	GENERAL FUND	287.22
KEYMATE (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	177.18
KEYMATE (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,129.86
KEYMATE INC	02/05/2019	PURCHASES	GENERAL FUND	811.30
KFC J970046 (PCARD)	02/27/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	143.39
KIAWAH ISLAND GOLF RES (PCARD)	02/27/2019	TRAVEL - IN STATE	GENERAL FUND	344.88
KIAWAH ISLAND GOLF RES (PCARD)	02/27/2019	TRAVEL - IN STATE	GENERAL FUND	394.14
KING S FLORIST (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	232.20
KING S FLORIST (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	270.54
KINGSTON ELEMENTARY	02/06/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
KINGSTON ELEMENTARY	02/22/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00



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KIWANIS INTERNATIONAL (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	999.00
KJ'S MARKET IGA - AY (PCARD)	02/27/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	139.62
KRANOS CORP DBA SCHUTT RECONDITIONING	02/15/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	986.00
KRISPY KREME #547 (PCARD)	02/27/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	531.00
KRISPY KREME #561 (PCARD)	02/27/2019	MEALS	PUPIL ACTIVITY FUND	120.00
KRISPY KREME #561 (PCARD)	02/27/2019	MEALS	PUPIL ACTIVITY FUND	326.14
KRISPY KREME #561 (PCARD)	02/27/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	301.05
KROGER #26 (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	105.95
KUDER INC	02/15/2019	TECHNOLOGY AND SOFTWARE SUPPLI	EEDA SUPPLIES & MATERIALS	77,680.00
KUTA SOFTWARE LLC	02/13/2019	TECHNOLOGY	GENERAL FUND	8,882.00
L & C VINYLs	02/19/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,204.20
LAB AIDS INC	02/12/2019	SUPPLIES	GENERAL FUND	118.80
LAKESHORE LEARNING MAT (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	615.47
LAKESHORE LEARNING MATERIALS	02/05/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	105.65
LAKESHORE LEARNING MATERIALS	02/05/2019	SUPPLIES	GENERAL FUND	127.49
LAKESHORE LEARNING MATERIALS	02/05/2019	SUPPLIES	TOOMEY'S KIDS	167.78
LAKESHORE LEARNING MATERIALS	02/12/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	1,074.19
LAKESHORE LEARNING MATERIALS	02/12/2019	SUPPLIES	TITLE I (84.010)	1,302.61
LAKESHORE LEARNING MATERIALS	02/15/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	264.62
LAKESHORE LEARNING MATERIALS	02/19/2019	SUPPLIES	GENERAL FUND	477.99
LAKESHORE LEARNING MATERIALS	02/19/2019	SUPPLIES	TITLE I (84.010)	611.50
LAKESHORE LEARNING MATERIALS	02/22/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	2,932.62
LAKESHORE LEARNING MATERIALS	02/22/2019	SUPPLIES	GENERAL FUND	661.77
LAKESHORE LEARNING MATERIALS	02/27/2019	SUPPLIES	GENERAL FUND	1,293.14
LAKESHORE LEARNING MATERIALS	02/27/2019	SUPPLIES	TITLE I (84.010)	411.31
LAKEWOOD ELEMENTARY PTA	02/19/2019	RENTALS	GENERAL FUND	1,175.00
LAMINATION DEPOT INC	02/15/2019	SUPPLIES	GENERAL FUND	140.94
LAMINATION DEPOT INC (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	224.90
LAMINATION DEPOT INC (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	224.90
LANCASTER DAVID THOMAS	02/27/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	160.00
LE BLEU OF THE CAROLINAS INC	02/05/2019	SUPPLIES	GENERAL FUND	123.90
LE BLEU OF THE CAROLINAS INC	02/22/2019	MEALS	PUPIL ACTIVITY FUND	100.29



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LEACH DEBRA	02/19/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,766.00
LEGO EDUCATION	02/22/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	563.66
LENNOX INDUSTRIES (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	136.00
LEONARD BUILDING & TRU (PCARD)	02/27/2019	SUPPLIES - VEHICLES	FACILITIES MANAGEMENT	193.31
LEONARD BUILDING AND TRUCK ASSOCIATES	02/19/2019	SUPPLIES	CAREER & TECH ED	4,017.58
LEONARD BUILDING AND TRUCK ASSOCIATES	02/27/2019	EQUIPMENT	GENERAL FUND	2,314.59
LEXINGTON HIGH SCHOOL	02/15/2019	PUPIL ACTIVITY	ATHLETICS	2,370.20
LIGHTBULB SURPLUS (PCARD)	02/27/2019	PURCHASES	GENERAL FUND	327.81
LINDSAY SHAFFER INTERPRETING	02/12/2019	INSTRUCTIONAL SERVICES	GENERAL FUND	1,225.97
LINDSAY SHAFFER INTERPRETING	02/19/2019	INSTRUCTIONAL SERVICES	GENERAL FUND	2,249.98
LINDSAY SHAFFER INTERPRETING	02/22/2019	INSTRUCTIONAL SERVICES	GENERAL FUND	2,682.03
LINDSAY SHAFFER INTERPRETING	02/27/2019	INSTRUCTIONAL SERVICES	GENERAL FUND	2,423.76
LITTLE RIVER WATER & SEWER INC	02/22/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	2,074.94
LJL LIBRARY JOURNALS (PCARD)	02/27/2019	PERIODICALS	PUPIL ACTIVITY FUND	136.99
LONGLEY SUPPLY MYRTL (PCARD)	02/27/2019	PURCHASES	GENERAL FUND	1,261.21
LONGLEY SUPPLY MYRTL (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	103.07
LONGLEY SUPPLY MYRTL (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	210.90
LONGLEY SUPPLY MYRTL (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	243.87
LONGLEY SUPPLY MYRTL (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	333.59
LONGLEY SUPPLY MYRTL (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	491.28
LOREY APRIL L	02/22/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	350.00
LORIS HIGH	02/01/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
LORIS HIGH	02/05/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
LORIS HIGH	02/22/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
LORIS HIGH	02/22/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
LORIS HIGH	02/26/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
LORIS HIGH	02/27/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
LORIS HIGH	02/28/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
LORIS IGA (PCARD)	02/27/2019	MEALS	PUPIL ACTIVITY FUND	100.00
LOW COUNTRY GLASS (PCARD)	02/27/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,185.00
LOW COUNTRY GLASS (PCARD)	02/27/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,490.00
LOW COUNTRY GLASS (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	685.00



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LOW COUNTRY GLASS (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	865.00
LOWES #00410 (PCARD)	02/27/2019	PURCHASES	GENERAL FUND	151.49
LOWES #00410 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	267.30
LOWES #00410 (PCARD)	02/27/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	102.33
LOWES #00410 (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	151.84
LOWES #00907 (PCARD)	02/27/2019	SUPPLIES	CAREER & TECH ED	285.08
LOWES #01004 (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	152.22
LOWES #01004 (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	105.86
LOWES #01004 (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	178.61
LOWES #01705 (PCARD)	02/27/2019	SUPPLIES	CATERING	147.48
LOWES #01705 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	107.89
LOWES #01705 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	168.08
LOWES #01705 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	202.74
LOWES #01705 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	211.33
LOWES #01705 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	1,204.71
LOWES #01705 (PCARD)	02/27/2019	SUPPLIES	SANTEE COOPER	347.82
LOWES #01705 (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	100.40
LOWES #01705 (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	138.10
LOWES #01705 (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	143.40
LOWES #01705 (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	183.25
LOWES #01705 (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	198.72
LOWES #01705 (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	205.07
LOWES #01705 (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	240.41
LOWES #01705 (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	247.97
LOWES #01705 (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	956.02
LOWES OF M B INC	02/05/2019	SUPPLIES	GENERAL FUND	211.73
LOWES OF M B INC	02/08/2019	SUPPLIES	GENERAL FUND	137.31
LRP CONFERENCES LLC (PCARD)	02/27/2019	TRAVEL - OUT OF STATE	GENERAL FUND	410.00
LRP CONFERENCES LLC (PCARD)	02/27/2019	TRAVEL - OUT OF STATE	GENERAL FUND	1,476.00
LRP PUBLICATIONS	02/12/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	5,045.00
LUMBER EXPRESS (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	316.78
LUMBER EXPRESS (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	237.63



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LUPO TRENT E	02/06/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.50
MACGILL	02/08/2019	SUPPLIES	GENERAL FUND	352.93
MACGILL	02/15/2019	SUPPLIES	GENERAL FUND	194.00
MACGILL	02/15/2019	SUPPLIES	PUPIL ACTIVITY FUND	125.00
MACGILL	02/22/2019	SUPPLIES	GENERAL FUND	182.14
MAKEMUSIC, INC. (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	151.20
MANHATTAN LIFE ASSURANCE COMPANY	02/13/2019	KANAWHA INSURANCE COMPANY	GENERAL FUND	3,129.80
MANHATTAN LIFE ASSURANCE COMPANY	02/26/2019	KANAWHA INSURANCE COMPANY	GENERAL FUND	3,132.94
MANIGAULT JOSEPH D III	02/15/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.20
MANIGAULT JOSEPH D III	02/22/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.50
MANSFIELD OIL CO	02/15/2019	ENERGY	GENERAL FUND	11,645.82
MARATHON PETRO41004 (PCARD)	02/27/2019	ENERGY	GENERAL FUND	299.70
MARGARITAVILLE MYRTLE (PCARD)	02/27/2019	MEALS	PUPIL ACTIVITY FUND	565.75
MARIANNA INC	02/15/2019	SUPPLIES	SANTEE COOPER	376.12
MARTIN CHRISTOPHER CARL	02/05/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.00
MATTHEWS, PAUL O.	02/05/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	600.00
MAXWELL ADAM	02/13/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	150.00
MAYE RIVER HIGH SCHOOL	02/22/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
MBF CHARTERS LLC	02/08/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,600.00
MBF CHARTERS LLC	02/15/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	13,035.00
MBF CHARTERS LLC	02/19/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,050.00
MBF CHARTERS LLC	02/27/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,450.00
MCALISTER'S DELI QPS (PCARD)	02/27/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	193.73
MCDANIEL CRAIG	02/12/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.60
MCDONALD'S F26553 (PCARD)	02/27/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	160.71
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	02/05/2019	SUPPLIES	READING	206.07
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	02/05/2019	TEXTBOOKS	READING	1,521.15
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	02/19/2019	SUPPLIES	GENERAL FUND	6,922.95
MCINNIS RONALD	02/05/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	130.70
MCINNIS RONALD	02/08/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	124.40
MCINNIS RONALD	02/19/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.20
MCINNIS RONALD	02/22/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.50



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MCMAHON MICHAEL F	02/13/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.50
MCMAHON MICHAEL F	02/19/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	159.90
MCMAHON MICHAEL F	02/26/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	197.90
MCMASTER-CARR (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	106.85
MEARS GLOBAL CH (PCARD)	02/27/2019	TRAVEL - OUT OF STATE	GENERAL FUND	218.70
MEDCO SUPPLY LOCKBOX	02/15/2019	SUPPLIES	ATHLETICS	489.29
MEDICALESHP INC	02/08/2019	SUPPLIES	GENERAL FUND	3,650.00
MEDICALESHP INC	02/12/2019	SUPPLIES	GENERAL FUND	235.00
MEDIEVAL TIMES	02/08/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
MEDIEVAL TIMES MYRT TI (PCARD)	02/27/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
MERCER - HANDSHAKE (PCARD)	02/27/2019	TRAVEL - OUT OF STATE	GENERAL FUND	150.00
METEOR EDUCATION	02/08/2019	CONSTRUCTION SERVICES	SHORT-TERM CAPITAL PLAN 13-20	7,047.94
METEOR EDUCATION	02/08/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	1,397.11
METLIFE	02/13/2019	ORP-MET LIFE	GENERAL FUND	53,209.52
METLIFE	02/26/2019	ORP-MET LIFE	GENERAL FUND	53,133.21
MHE MCGRAW-HILL ECOMM (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	436.05
MICHAELS STORES 2056 (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	103.96
MICHAELS STORES 2056 (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	109.00
MICHAELS STORES 2056 (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	273.90
MICHAELS STORES 2056 (PCARD)	02/27/2019	SUPPLIES	TITLE I (84.010)	194.55
MICROBURST LEARNING, LLC	02/27/2019	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	18,000.00
MIDWEST SHOP SUPPLIES INC	02/22/2019	SUPPLIES	CAREER & TECH ED	8,341.00
MINNESOTA CHILD SUPPORT PAYMENT CENTER	02/13/2019	GARNISHMENTS	GENERAL FUND	161.00
MINNESOTA CHILD SUPPORT PAYMENT CENTER	02/26/2019	GARNISHMENTS	GENERAL FUND	161.00
MOBILE COMMUNICATIONS OF AMERICA INC	02/05/2019	SUPPLIES	GENERAL FUND	119.18
MOBILE COMMUNICATIONS OF AMERICA INC	02/05/2019	TECHNOLOGY EQUIPMENT AND SOFTW	MANAGEMENT INFORMATION SYSTEM	8,631.95
MOBILE COMMUNICATIONS OF AMERICA INC	02/08/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	4,776.25
MOBILE COMMUNICATIONS OF AMERICA INC	02/08/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	165.00
MOBILE COMMUNICATIONS OF AMERICA INC	02/19/2019	TECHNOLOGY EQUIPMENT AND SOFTW	MANAGEMENT INFORMATION SYSTEM	8,665.98
MOBILE COMMUNICATIONS OF AMERICA INC	02/27/2019	TECHNOLOGY EQUIPMENT AND SOFTW	MANAGEMENT INFORMATION SYSTEM	8,009.22
MODERN TURF INC	02/05/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	50,500.00
MONDAY, MICHELLE BROOKE	02/08/2019	STUDENT SERVICES	GENERAL FUND	1,920.00



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MONOPRICE, INC. (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	607.48
MONSTER TECHNOLOGY INC	02/12/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,751.00
MONSTER TECHNOLOGY INC	02/13/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,315.00
MOORE MEDICAL LLC (PCARD)	02/27/2019	SUPPLIES	CAREER & TECH ED	199.42
MOORE MEDICAL LLC (PCARD)	02/27/2019	SUPPLIES	CAREER & TECH ED	231.18
MOORE MEDICAL LLC (PCARD)	02/27/2019	SUPPLIES	CAREER & TECH ED	355.65
MOORE MEDICAL LLC (PCARD)	02/27/2019	SUPPLIES	CAREER & TECH ED	493.29
MORGAN STEVEN	02/13/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	160.00
MOTION INDUSTRIES SC16 (PCARD)	02/27/2019	PURCHASES	GENERAL FUND	698.20
MOUNTAIN THOMAS L	02/05/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	525.00
MUNICIPAL EMERGENCY SERVICES	02/12/2019	SUPPLIES	CAREER & TECH ED	21,152.31
MUSIC & ARTS CENTER INC	02/05/2019	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	435.91
MUSIC & ARTS CENTER INC	02/05/2019	SUPPLIES	GENERAL FUND	125.26
MUSIC & ARTS CENTER INC	02/05/2019	SUPPLIES	GENERAL FUND	1,981.23
MUSIC & ARTS CENTER INC	02/08/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	100.74
MUSIC & ARTS CENTER INC	02/12/2019	SUPPLIES	GENERAL FUND	3,580.20
MUSIC & ARTS CENTER INC	02/13/2019	SUPPLIES	GENERAL FUND	202.50
MUSIC & ARTS CENTER INC	02/15/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	696.72
MUSIC & ARTS CENTER INC	02/15/2019	SUPPLIES	GENERAL FUND	2,547.72
MUSIC & ARTS CENTER INC	02/19/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	160.48
MUSIC & ARTS CENTER INC	02/27/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	100.74
MUSIC & ARTS CENTER INC	02/27/2019	SUPPLIES	GENERAL FUND	771.28
MUSIC & ARTS CENTER INC	02/27/2019	TEXTBOOKS	GENERAL FUND	1,246.00
MUSIC THEATRE INTL (PCARD)	02/27/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,305.00
MXN CORPORATION	02/13/2019	TECHNOLOGY AND SOFTWARE SUPPLI	\$86M TECHNOLOGY PLAN	12,170.00
MXN CORPORATION	02/22/2019	TECHNOLOGY AND SOFTWARE SUPPLI	\$86M TECHNOLOGY PLAN	15,440.00
MYERS JAMES	02/05/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.50
MYERS JAMES	02/15/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.50
MYERS, ALLISON	02/22/2019	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	210.00
MYRTLE BEACH CONVENT (PCARD)	02/27/2019	FOOD	PUPIL ACTIVITY FUND	240.00
MYRTLE BEACH HIGH	02/25/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
MYRTLE BEACH HIGH	02/25/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00



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MYRTLE BEACH MIDDLE	02/22/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	110.00
MYRTLE BEACH MIDDLE	02/22/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	110.00
MYRTLE BEACH MIDDLE	02/22/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	110.00
MYRTLE BEACH MIDDLE	02/22/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	110.00
MYRTLE BEACH MIDDLE	02/22/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	110.00
MYRTLE BEACH MIDDLE	02/22/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	110.00
MYRTLE BEACH MIDDLE	02/27/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	110.00
MYRTLE BEACH SCREEN PRINTING	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	595.00
N2Y LLC (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	106.92
NACHO HIPPO (PCARD)	02/27/2019	FOOD	PUPIL ACTIVITY FUND	888.10
NAFME (PCARD)	02/27/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	130.00
NAFME (PCARD)	02/27/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	130.00
NAFME (PCARD)	02/27/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	130.00
NAFME (PCARD)	02/27/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	130.00
NAFME (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	130.00
NASCO	02/12/2019	SUPPLIES	GENERAL FUND	212.92
NATA ONLINE (PCARD)	02/27/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	247.00
NATA ONLINE (PCARD)	02/27/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	247.00
NATIONAL ARCHERY IN SCHOOLS - NASP INC	02/22/2019	SUPPLIES	PUPIL ACTIVITY FUND	109.00
NATIONAL ART EDUCATION ASSOCIATION	02/05/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	175.00
NATIONAL ATHLETIC TRAINERS ASSOC	02/05/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	988.00
NATIONAL BETA CLUB	02/22/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
NATIONAL BETA CLUB (PCARD)	02/27/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	125.00
NATIONAL DROPOUT PREVENTION	02/15/2019	TRAVEL - IN DISTRICT	GENERAL FUND	400.00
NATIONAL FFA ORGANIZATION	02/15/2019	SUPPLIES	PUPIL ACTIVITY FUND	302.50
NATIONAL HISTORY DAY (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	167.70
NATIONAL SCHOOL BOARD (PCARD)	02/27/2019	TRAVEL - OUT OF STATE	GENERAL FUND	935.00
NATIVE SONS (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	555.90
NATIVE SONS (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	835.49
NATIVE SONS INC	02/05/2019	SUPPLIES	PUPIL ACTIVITY FUND	371.97
NATL ART EDU ASSOC (PCARD)	02/27/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	110.00
NATL ART EDU ASSOC (PCARD)	02/27/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	260.00



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NATL ART EDU ASSOC (PCARD)	02/27/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	288.99
NATL ART EDU ASSOC (PCARD)	02/27/2019	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	284.00
NATL ART EDU ASSOC (PCARD)	02/27/2019	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	284.00
NC CHILD SUPPORT	02/13/2019	GARNISHMENTS	GENERAL FUND	475.00
NC CHILD SUPPORT	02/26/2019	GARNISHMENTS	GENERAL FUND	475.00
NCS GED EXAM (PCARD)	02/27/2019	STATISTICAL SERVICES	ADULT EDUCATION	1,462.50
NCS GED EXAM (PCARD)	02/27/2019	STATISTICAL SERVICES	ADULT EDUCATION	1,462.50
NCS GED EXAM (PCARD)	02/27/2019	STATISTICAL SERVICES	ADULT EDUCATION	1,462.50
NCYI.ORG (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	189.00
NCYI.ORG (PCARD)	02/27/2019	TRAVEL - IN DISTRICT	EEDA SUPPLIES & MATERIALS	179.00
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	02/13/2019	GARNISHMENTS	GENERAL FUND	169.00
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	02/26/2019	GARNISHMENTS	GENERAL FUND	169.00
NEW READERS PRESS (PCARD)	02/27/2019	STATISTICAL SERVICES	ADULT EDUCATION	1,448.00
NEW WAVE EMBROIDERY & SCREENPRINTING	02/12/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,014.66
NEW WAVE EMBROIDERY & SCREENPRINTING	02/19/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,071.90
NEW WAVE EMBROIDERY (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	574.56
NEW YORK LIFE INSURANCE COMPANY	02/13/2019	NEW YORK LIFE	GENERAL FUND	2,118.28
NEW YORK LIFE INSURANCE COMPANY	02/26/2019	NEW YORK LIFE	GENERAL FUND	2,118.28
NEW YORK STATE CHILD SUPPORT	02/13/2019	GARNISHMENTS	GENERAL FUND	220.79
NEW YORK STATE CHILD SUPPORT	02/26/2019	GARNISHMENTS	GENERAL FUND	220.79
NEW YORK STATE HIGHER EDUC SERV CORP	02/13/2019	GARNISHMENTS	GENERAL FUND	579.60
NEW YORK STATE HIGHER EDUC SERV CORP	02/26/2019	GARNISHMENTS	GENERAL FUND	298.91
NORMAN JEFFREY L	02/22/2019	SUPPLIES	GENERAL FUND	300.00
NORTH BRUNSWICK HIGH SCHOOL	02/12/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
NORTH MYRTLE BEACH HIGH	02/01/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
NORTH MYRTLE BEACH HIGH	02/12/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
NORTH MYRTLE BEACH HIGH	02/25/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
NORTH MYRTLE BEACH HIGH	02/26/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	125.00
NU IDEA SCHOOL SUPPLY INC	02/05/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	988.39
NU IDEA SCHOOL SUPPLY INC	02/13/2019	SUPPLIES	EQUIPMENT	1,806.38
NU IDEA SCHOOL SUPPLY INC	02/19/2019	SUPPLIES	GENERAL FUND	1,646.79
NU IDEA SCHOOL SUPPLY INC	02/27/2019	SUPPLIES	GENERAL FUND	127.01



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NYS CHILD SUPPORT PROCESSING CENTER	02/13/2019	GARNISHMENTS	GENERAL FUND	292.50
NYS CHILD SUPPORT PROCESSING CENTER	02/26/2019	GARNISHMENTS	GENERAL FUND	292.50
OAKTREE PRODUCTS INC	02/26/2019	SUPPLIES	GENERAL FUND	392.39
OCC DOC OF SOUTH CAROLINA	02/12/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	4,153.00
OCEAN BAY MIDDLE	02/01/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.80
OCEAN BAY MIDDLE	02/01/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	270.00
OCEAN BAY MIDDLE	02/01/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	270.00
OCEAN DRIVE BEACH & GOLF RESORT	02/27/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	4,800.00
OCEAN DRIVE ELEMENTARY	02/05/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	175.00
OFFICE DEPOT #1214 (PCARD)	02/27/2019	SUPPLIES	FACILITIES MANAGEMENT	108.71
OFFICE DEPOT #1214 (PCARD)	02/27/2019	SUPPLIES	FACILITIES MANAGEMENT	150.02
OFFICE DEPOT #1214 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	106.59
OFFICE DEPOT #1214 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	113.96
OFFICE DEPOT #1214 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	148.98
OFFICE DEPOT #1214 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	264.59
OFFICE DEPOT #1214 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	323.37
OFFICE DEPOT #1214 (PCARD)	02/27/2019	SUPPLIES	TITLE I (84.010)	219.36
OFFICE DEPOT #1214 (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	264.59
OFFICE DEPOT #1214 (PCARD)	02/27/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	189.21
OFFICE DEPOT #1214 (PCARD)	02/27/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,275.63
OFFICE DEPOT #1214 (PCARD)	02/27/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	426.79
OFFICE DEPOT #1214 (PCARD)	02/27/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,453.65
OFFICE DEPOT #1214 (PCARD)	02/27/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,466.54
OFFICE DEPOT #2149 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	123.11
OFFICE DEPOT #2149 (PCARD)	02/27/2019	SUPPLIES	TITLE I (84.010)	240.62
OFFICE DEPOT #2179 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	115.34
OFFICE DEPOT #2179 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	202.76
OFFICE DEPOT #2179 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	217.93
OFFICE DEPOT #2179 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	238.56
OFFICE DEPOT #2179 (PCARD)	02/27/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	234.35
OFFICE DEPOT #2179 (PCARD)	02/27/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	234.35
OFFICE DEPOT #2179 (PCARD)	02/27/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	888.75



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OFFICE DEPOT #2200 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	232.74
OFFICEMAX/DEPOT 6404 (PCARD)	02/27/2019	SUPPLIES	TITLE I (84.010)	715.02
OFFICESUPPLY.COM (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	244.61
OLD FASHION CANDY COMPANY INC	02/26/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,397.47
OLIVE GARDEN 00016493 (PCARD)	02/27/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	200.60
OLYMPIA GYMNASTICS 1 LLC	02/08/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	354.00
ONE STOP PARTY SHOP (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	126.25
ONE STOP PARTY SHOP (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	495.00
ORBITZ 7406179265873 (PCARD)	02/27/2019	TRAVEL - IN STATE	GENERAL FUND	226.58
OTC BRANDS, INC. (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	122.54
OUT OF THE SHELL LLC DBA LING'S	02/22/2019	FOOD	FOOD SERVICE FUND	21,934.90
OVERHEAD DOOR CO OF TH (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	479.00
OWENS STEEL (PCARD)	02/27/2019	SUPPLIES	SANTEE COOPER	223.23
OWENS STEEL (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	120.42
OWENS STEEL (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	276.62
PALMETTO ACAD FOR LEARNING MOTORSPORTS	02/13/2019	GROUP HEALTH AND LIFE INSURANC	GENERAL FUND	2,628.84
PALMETTO ACAD FOR LEARNING MOTORSPORTS	02/26/2019	TRANSITS	GENERAL FUND	112,280.51
PALMETTO ACAD OF LEARNING & SUCCESS INC	02/13/2019	GROUP HEALTH AND LIFE INSURANC	GENERAL FUND	4,902.90
PALMETTO ACAD OF LEARNING & SUCCESS INC	02/26/2019	TRANSITS	GENERAL FUND	197,439.84
PALMETTO CHEVROLET CO (PCARD)	02/27/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,353.64
PALMETTO CHEVROLET CO (PCARD)	02/27/2019	SUPPLIES - VEHICLES	FACILITIES MANAGEMENT	155.13
PALMETTO CHEVROLET CO (PCARD)	02/27/2019	SUPPLIES - VEHICLES	GENERAL FUND	377.44
PALMETTO DRAMATIC ASSOCIATION	02/06/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	995.00
PALMETTO DRAMATIC ASSOCIATION	02/06/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,050.00
PALMETTO EHS LLC	02/05/2019	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,800.00
PALMETTO EHS LLC	02/05/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	8,050.00
PALMETTO EHS LLC	02/19/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	4,850.00
PALMETTO EHS LLC	02/26/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	4,150.00
PALMETTO PARTS CO (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	183.73
PALMETTO PARTS CO (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	281.40
PALMETTO PARTS CO (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	304.17
PALMETTO PARTS CO (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	219.31



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PALMETTO PARTS CO (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	317.76
PALMETTO TURF & LAND MANAGEMENT	02/12/2019	SUPPLIES	GENERAL FUND	648.00
PALMETTO TURF & LAND MANAGEMENT	02/22/2019	SUPPLIES	PUPIL ACTIVITY FUND	350.00
PARTS AUTOMOTIVE LLC (PCARD)	02/27/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	737.36
PARTS AUTOMOTIVE LLC (PCARD)	02/27/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	952.67
PARTS AUTOMOTIVE LLC (PCARD)	02/27/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,066.95
PARTY PLUS (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	223.68
PAUGH DANIEL	02/08/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	124.40
PAUGH DANIEL	02/19/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	291.30
PAXTON/PATTERSON LLC	02/06/2019	SUPPLIES	CAREER & TECH ED	1,442.83
PAYPAL ADVANCED DO (PCARD)	02/27/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	565.64
PAYPAL BEDBATHBEY (PCARD)	02/27/2019	SUPPLIES	CAREER & TECH ED	1,198.71
PAYPAL BOLOPROMOAP (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	290.52
PAYPAL DEANNACJUMP (PCARD)	02/27/2019	TRAVEL - OUT OF STATE	GENERAL FUND	350.49
PAYPAL DELL MKT (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	129.60
PAYPAL DELL MKT (PCARD)	02/27/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	114.46
PAYPAL DONGWANSHIH (PCARD)	02/27/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	529.80
PAYPAL EMAIL (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	142.65
PAYPAL HOPEKINGTEA (PCARD)	02/27/2019	TRAVEL - OUT OF STATE	GENERAL FUND	700.98
PAYPAL JULLUPLUS (PCARD)	02/27/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	125.90
PAYPAL KNOWYOURGOL (PCARD)	02/27/2019	SUPPLIES	ATHLETICS	158.35
PAYPAL LPSCOMPUTER (PCARD)	02/27/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	106.62
PAYPAL MW2264 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	582.05
PAYPAL REALLYUSEFU (PCARD)	02/27/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	101.45
PAYPAL SCHEALTHOCC (PCARD)	02/27/2019	PUPIL ACTIVITY	PERKINS	1,494.00
PAYPAL SCMEAORCHES (PCARD)	02/27/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
PAYPAL SCMEAORCHES (PCARD)	02/27/2019	STUDENT TRANSPORTATION	GENERAL FUND	150.00
PAYPAL SEASKYRENTA (PCARD)	02/27/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,679.89
PAYPAL SECONDSTSUR (PCARD)	02/27/2019	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	355.78
PAYPAL SECONDSTSUR (PCARD)	02/27/2019	TECHNOLOGY EQUIPMENT AND SOFTW	MANAGEMENT INFORMATION SYSTEM	195.47
PAYPAL SHINDIGZSTU (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	171.77
PAYPAL SOUTHCAROLI (PCARD)	02/27/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	100.00



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PAYPAL SOUTHCAROLI (PCARD)	02/27/2019	PUPIL ACTIVITY	GENERAL FUND	100.00
PAYPAL SOUTHCAROLI (PCARD)	02/27/2019	TRAVEL - IN STATE	GENERAL FUND	100.00
PAYPAL SOUTHCAROLI (PCARD)	02/27/2019	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	100.00
PAYPAL SOUTHERNCON (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	235.00
PAYPAL SUCCESEDLL (PCARD)	02/27/2019	TRAVEL - OUT OF STATE	IDEA (84.027)	830.24
PAYPAL TEXMAC INC (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	148.99
PAYPAL TEXMAC INC (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	161.60
PAYPAL UPPEREDGE (PCARD)	02/27/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	172.20
PBD CEE (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	588.95
PCW APPLIANCE SERVICE (PCARD)	02/27/2019	SUPPLIES	FOOD SERVICE FUND	130.68
PEE DEE FIRE & SAFETY INC	02/01/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	12,381.95
PEE DEE OFFICE SOLUTIONS INC	02/13/2019	RENTALS	GENERAL FUND	385.38
PENNSYLVANIA HIGHER EDUCATION-PHEAA	02/13/2019	GARNISHMENTS	GENERAL FUND	303.82
PENNSYLVANIA HIGHER EDUCATION-PHEAA	02/26/2019	GARNISHMENTS	GENERAL FUND	303.83
PENNSYLVANIA SCDU	02/13/2019	GARNISHMENTS	GENERAL FUND	498.73
PENNSYLVANIA SCDU	02/26/2019	GARNISHMENTS	GENERAL FUND	498.73
PEPSI BOTTLING VENTURES LLC	02/13/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,080.00
PEPSI BOTTLING VENTURES LLC	02/22/2019	FOOD	FOOD SERVICE FUND	6,846.84
PERFORMANCE HEALTH SUP (PCARD)	02/27/2019	SUPPLIES	ATHLETICS	973.73
PERFORMANCE HEALTH SUP (PCARD)	02/27/2019	SUPPLIES	ATHLETICS	1,388.92
PERFORMANCE HEALTH SUP (PCARD)	02/27/2019	SUPPLIES	CAREER & TECH ED	2,332.60
PERFORMANT RECOVERY INC	02/13/2019	GARNISHMENTS	GENERAL FUND	322.48
PERFORMANT RECOVERY INC	02/26/2019	GARNISHMENTS	GENERAL FUND	322.48
PERLMUTTER PURCHASING POWER	02/06/2019	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	999.00
PERMA BOUND	02/15/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,269.71
PET LAND-O-SUN DAIRIES LLC	02/13/2019	FOOD	FOOD SERVICE FUND	4,971.60
PIEDMONT COCA COLA	02/22/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	437.13
PIONEER CREDIT RECOVERY INC	02/13/2019	GARNISHMENTS	GENERAL FUND	117.80
PIONEER CREDIT RECOVERY INC	02/26/2019	GARNISHMENTS	GENERAL FUND	117.80
PIONEER DRAMA SERVICE (PCARD)	02/27/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	110.00
PIONEER MANUFACTURING CO INC	02/26/2019	SUPPLIES	ATHLETICS	1,472.96
PIONEER VALLEY EDUC PRESS INC	02/22/2019	SUPPLIES	TITLE I (84.010)	302.50



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PITNEY BOWES GLOBAL FINANCIAL SERVICES	02/05/2019	RENTALS	GENERAL FUND	205.12
PITNEY BOWES GLOBAL FINANCIAL SERVICES	02/06/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	171.72
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	02/08/2019	RENTALS	GENERAL FUND	1,037.16
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	02/22/2019	RENTALS	GENERAL FUND	182.44
PIZZA HUT #025718 (PCARD)	02/27/2019	MEALS	PUPIL ACTIVITY FUND	122.52
PLATINUM FUNDRAISING LLC	02/26/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	340.00
POLAR ENGRAVING (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	190.50
POPPLERS MUSIC INC	02/12/2019	SUPPLIES	GENERAL FUND	134.93
POSITIVE PROMOTIONS (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	192.54
POSITIVE PROMOTIONS (PCARD)	02/27/2019	SUPPLIES	TITLE I (84.010)	188.45
POSITIVE PROMOTIONS INC	02/08/2019	SUPPLIES	GENERAL FUND	131.20
POSITIVE PROMOTIONS INC	02/27/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,480.02
POSTAGE REFILL (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	515.00
POSTAGE REFILL (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	772.50
PP ELABORATEEX (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	165.00
PP FASTSPRING (PCARD)	02/27/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	387.80
PRESENTATION SYSTEMS INC	02/05/2019	SUPPLIES	GENERAL FUND	118.69
PRESENTATION SYSTEMS INC	02/12/2019	SUPPLIES	GENERAL FUND	352.80
PRESENTATION SYSTEMS INC	02/12/2019	SUPPLIES	TITLE I (84.010)	564.70
PRESENTATION SYSTEMS INC	02/15/2019	SUPPLIES	GENERAL FUND	411.72
PRESENTATION SYSTEMS INC	02/19/2019	SUPPLIES	TITLE I (84.010)	235.21
PRESENTATION SYSTEMS INC	02/22/2019	SUPPLIES	GENERAL FUND	118.69
PRINT HEADS USA (PCARD)	02/27/2019	ADVERTISING	ADULT EDUCATION	513.76
PRO KITCHEN ONLINE (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	123.99
PRO KITCHEN ONLINE (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	209.31
PRO KITCHEN ONLINE (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	308.06
PRO KITCHEN ONLINE (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	380.43
PRO KITCHEN ONLINE (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	572.25
PRO KITCHEN, LLC	02/27/2019	SMALL WARES	FOOD SERVICE FUND	1,167.18
PRO WORLD (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	120.00
PRO WORLD (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	122.81
PROFESSIONAL BINDING PRODUCTS INC	02/13/2019	SUPPLIES	GENERAL FUND	419.64



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PROJECT LEAD THE WAY INC	02/05/2019	SUPPLIES	GENERAL FUND	4,121.00
PROJECT LEAD THE WAY INC	02/08/2019	SUPPLIES	SANTEE COOPER	901.15
PROJECT LEAD THE WAY INC	02/15/2019	SUPPLIES	CAREER & TECH ED	1,550.00
PROJECTOR LAMPS LLC	02/22/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,545.75
PRONTO PRESS INC	02/05/2019	PRINTING AND BINDING	GENERAL FUND	756.00
PRONTO PRESS INC	02/19/2019	PRINTING AND BINDING	PUPIL ACTIVITY FUND	156.60
PSO BANDSHOPPE SUPERTM (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	101.25
PSO BANDSHOPPE SUPERTM (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	326.90
PSYCHOLOGICAL ASSESSME (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	118.80
PSYCHOLOGICAL ASSESSMENT	02/08/2019	SUPPLIES	GENERAL FUND	312.01
PSYCHOLOGICAL ASSESSMENT	02/27/2019	SUPPLIES	GENERAL FUND	215.60
PUBLIC CONSULTING GROUP INC	02/26/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	13,967.12
PUBLIC CONSULTING GROUP INC	02/27/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	37,376.74
PUBLIX #1479 (PCARD)	02/27/2019	MEALS	PUPIL ACTIVITY FUND	192.55
PUBLIX #1479 (PCARD)	02/27/2019	MEALS	PUPIL ACTIVITY FUND	424.23
PURCHASE POWER	02/22/2019	SUPPLIES - COPYING	GENERAL FUND	150.00
PURCHASE POWER	02/22/2019	SUPPLIES - COPYING	GENERAL FUND	233.80
QUILL CORPORATION (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	512.15
QUIZLET.COM (PCARD)	02/27/2019	PERIODICALS	GENERAL FUND	824.58
QUIZLET.COM (PCARD)	02/27/2019	PERIODICALS	GENERAL FUND	1,484.58
QVC 5780649339MULTLINE (PCARD)	02/27/2019	SUPPLIES	CAREER & TECH ED	1,070.07
R & H THEATRICALS	02/26/2019	MISCELLANEOUS PURCHASED SERVIC	MYRTLE BEACH AUDITORIUM	300.00
RACEPRINTZ	02/05/2019	SUPPLIES	PUPIL ACTIVITY FUND	900.00
RAID CORPS INC	02/01/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,333.33
RAIN BIRD GSP (PCARD)	02/27/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	450.00
RAMSEY SOLUTIONS	02/15/2019	SUPPLIES	GENERAL FUND	1,000.00
RANGE AMANDA	02/08/2019	STUDENT TRANSPORTATION	GENERAL FUND	889.44
RAPIDWRISTBANDS (PCARD)	02/27/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	270.00
RAWLINGS SPORTING GOODS	02/05/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,657.49
RAZZANO JOSEPH	02/08/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	148.30
RED ROBIN NO 668 (PCARD)	02/27/2019	MEALS	PUPIL ACTIVITY FUND	988.17
REHABMART.COM (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	633.08



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REVROBOTICS (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	343.88
REVROBOTICS (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	376.40
RHODES GRADUATION SERVICES INC	02/27/2019	SUPPLIES	ATHLETICS	1,535.76
RICHLAND SCHOOL DISTRICT ONE	02/12/2019	TRANSITS	GENERAL FUND	1,236.20
RIPLEY'S MB AQ (PCARD)	02/27/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	198.00
RITE AID STORE - 11626 (PCARD)	02/27/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	170.35
RIVARS CUSTOM SHOW APPAREL	02/01/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,676.69
RIVARS CUSTOM SHOW APPAREL	02/05/2019	SUPPLIES	PUPIL ACTIVITY FUND	436.56
RIVER CITY CAFE (PCARD)	02/27/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	285.50
RIVER OAKS ELEMENTARY SCHOOL	02/14/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
RIVER OAKS ELEMENTARY SCHOOL	02/22/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	120.00
ROBERTS PAINT COMPANY INC	02/15/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	695.00
ROCKIN JUMP - MYRTLE B (PCARD)	02/27/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	271.00
ROGERS SCREEN PRINTING & EMBROIDERY	02/05/2019	SUPPLIES	PUPIL ACTIVITY FUND	698.00
ROGERS SCREEN PRINTING & EMBROIDERY	02/12/2019	SUPPLIES	PUPIL ACTIVITY FUND	188.00
RUSSELL GRAHAM GOLF (PCARD)	02/27/2019	PURCHASES	GENERAL FUND	165.89
RYDIN DECAL	02/12/2019	SUPPLIES	PUPIL ACTIVITY FUND	625.00
RYDIN DECAL	02/19/2019	SUPPLIES	PUPIL ACTIVITY FUND	306.25
SACHS VARNAM LLC	02/26/2019	SUPPLIES	GENERAL FUND	1,120.00
SAF-WAY RECYCLER SPECI (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	527.50
SAFELITE AUTOGLASS (PCARD)	02/27/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	224.60
SAFETY KLEEN CORP (PCARD)	02/27/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	520.22
SAKURA HIBACHI BUFFET (PCARD)	02/27/2019	MEALS	PUPIL ACTIVITY FUND	156.28
SALVACION D DAVID	02/19/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	129.00
SAMS CLUB #6353 (PCARD)	02/27/2019	MEALS	PUPIL ACTIVITY FUND	111.88
SAMS CLUB #6353 (PCARD)	02/27/2019	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	131.98
SAMS CLUB #6353 (PCARD)	02/27/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	139.75
SAMS CLUB #6353 (PCARD)	02/27/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	159.18
SAMS CLUB #6353 (PCARD)	02/27/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	239.70
SAMS CLUB #6353 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	278.11
SAMS CLUB 6353	02/08/2019	MEALS	AFTER SCHOOL CHILDCARE REGULAR	1,579.75
SAMS CLUB 6353	02/08/2019	MEALS	GENERAL FUND	1,307.16



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SAMS CLUB 6353	02/08/2019	MEALS	PUPIL ACTIVITY FUND	3,952.15
SAMS CLUB 6353	02/08/2019	MEALS	TITLE I (84.010)	119.75
SAMS CLUB 6353	02/08/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	321.02
SAMS CLUB 6353	02/08/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	201.98
SAMS CLUB 6353	02/08/2019	SUPPLIES	GENERAL FUND	973.81
SAMS CLUB 6353	02/08/2019	SUPPLIES	PUPIL ACTIVITY FUND	2,956.57
SAMSCLUB #6353 (PCARD)	02/27/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	178.44
SAMSCLUB #6353 (PCARD)	02/27/2019	MEALS	PUPIL ACTIVITY FUND	154.70
SAMSCLUB #6353 (PCARD)	02/27/2019	MEALS	PUPIL ACTIVITY FUND	206.78
SAMSCLUB #6353 (PCARD)	02/27/2019	MEALS	TITLE I (84.010)	143.69
SAMSCLUB #6353 (PCARD)	02/27/2019	MEALS	TITLE I (84.010)	198.84
SAMSCLUB #6353 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	131.34
SAMSCLUB #6353 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	183.66
SAMSCLUB.COM (PCARD)	02/27/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	467.62
SAMSCLUB.COM (PCARD)	02/27/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	598.80
SAMSCLUB.COM (PCARD)	02/27/2019	MEALS	AFTER SCHOOL CHILDCARE REGULAR	248.10
SAMSCLUB.COM (PCARD)	02/27/2019	MEALS	PUPIL ACTIVITY FUND	209.54
SAMSCLUB.COM (PCARD)	02/27/2019	MEALS	PUPIL ACTIVITY FUND	289.58
SAMSCLUB.COM (PCARD)	02/27/2019	MEALS	PUPIL ACTIVITY FUND	318.70
SAMSCLUB.COM (PCARD)	02/27/2019	MEALS	TITLE I (84.010)	244.28
SAMSCLUB.COM (PCARD)	02/27/2019	MEALS	TITLE I (84.010)	519.69
SAMSCLUB.COM (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	259.07
SAMSCLUB.COM (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	317.80
SAMSCLUB.COM (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	369.00
SAMUEL FRENCH INC (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	200.00
SANTINOS PIZZA (PCARD)	02/27/2019	MEALS	PUPIL ACTIVITY FUND	115.00
SAULISBURY BUSINESS MACHINES	02/15/2019	RENTALS	GENERAL FUND	2,405.70
SAULISBURY BUSINESS MACHINES	02/15/2019	SUPPLIES - COPYING	GENERAL FUND	1,052.73
SC AQUARIUM	02/22/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	323.00
SC ASSOC FOR PUPIL TRA (PCARD)	02/27/2019	TRAVEL - IN STATE	GENERAL FUND	100.00
SC ASSOCIATION OF GOVERNMENTAL	02/08/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	400.00
SC ATHLETIC ADMINISTRATION ASSOCIATION	02/15/2019	TRAVEL - OUT OF STATE	ATHLETICS	680.00



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SC ATHLETIC COACHES ASSOC	02/15/2019	SUPPLIES	PUPIL ACTIVITY FUND	200.00
SC BAND DIRECTORS ASSOCIATION	02/05/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.00
SC BAND DIRECTORS ASSOCIATION	02/22/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
SC BAND DIRECTORS ASSOCIATION	02/22/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	242.00
SC BAND DIRECTORS ASSOCIATION	02/26/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	150.00
SC BUSINESS EDUCATION ASSOCIATION	02/22/2019	TRAVEL - IN DISTRICT	PERKINS	300.00
SC DEPARTMENT OF ADMINISTRATION	02/26/2019	COMMUNICATION	GENERAL FUND	4,974.52
SC DEPARTMENT OF EDUCATION	02/05/2019	TUITION TO OTHER ENTITY	GENERAL FUND	10,880.00
SC DEPARTMENT OF EDUCATION	02/06/2019	PUPIL ACTIVITY	HCS ACTIVITY BUS	11,708.82
SC DEPARTMENT OF EDUCATION	02/12/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	422.24
SC DEPARTMENT OF EDUCATION	02/12/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	511.80
SC DEPARTMENT OF EDUCATION	02/12/2019	TEXTBOOKS	PUPIL ACTIVITY FUND	846.61
SC DEPARTMENT OF EDUCATION	02/26/2019	TEXTBOOKS	PUPIL ACTIVITY FUND	3,025.01
SC DEPARTMENT OF JUVENILE JUSTICE	02/15/2019	INSTRUCTIONAL SERVICES	GENERAL FUND	2,149.79
SC DEPARTMENT OF JUVENILE JUSTICE	02/15/2019	INSTRUCTIONAL SERVICES	GENERAL FUND	3,001.65
SC DEPARTMENT OF JUVENILE JUSTICE	02/15/2019	INSTRUCTIONAL SERVICES	GENERAL FUND	3,148.29
SC DEPARTMENT OF REVENUE	02/13/2019	GARNISHMENTS	GENERAL FUND	2,399.68
SC DEPARTMENT OF REVENUE	02/26/2019	GARNISHMENTS	GENERAL FUND	2,101.98
SC DEPT OF EMPLOYMENT AND WORKFORCE	02/13/2019	GARNISHMENTS	GENERAL FUND	191.41
SC DEPT OF EMPLOYMENT AND WORKFORCE	02/26/2019	GARNISHMENTS	GENERAL FUND	189.86
SC DEPT OF LABOR LICENSING & REGULATION	02/19/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	160.00
SC ELECTRIC & GAS	02/05/2019	ENERGY	GENERAL FUND	4,384.23
SC ELECTRIC & GAS	02/06/2019	ENERGY	GENERAL FUND	8,271.67
SC ELECTRIC & GAS	02/12/2019	ENERGY	GENERAL FUND	3,154.77
SC ELECTRIC & GAS	02/13/2019	ENERGY	GENERAL FUND	932.83
SC ELECTRIC & GAS	02/19/2019	ENERGY	GENERAL FUND	1,752.69
SC ELECTRIC & GAS	02/22/2019	ENERGY	GENERAL FUND	1,905.43
SC ELECTRIC & GAS	02/26/2019	ENERGY	GENERAL FUND	5,040.98
SC EMPLOYMENT SECURITY COMMISSION	02/22/2019	UNEMPLOYMENT COMPENSATION TAX	GENERAL FUND	19,250.20
SC FAMILY CAREER & COMMUNITY (SC FCCLA)	02/06/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	760.00
SC FAMILY CAREER & COMMUNITY (SC FCCLA)	02/22/2019	PUPIL ACTIVITY	PERKINS	1,125.00
SC FFA ASSOCIATION	02/27/2019	PUPIL ACTIVITY	PERKINS	375.00



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SC HIGH SCHOOL LEAGUE	02/08/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	200.00
SC HIGH SCHOOL LEAGUE	02/08/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	500.00
SC HIGH SCHOOL LEAGUE	02/12/2019	SUPPLIES	ATHLETICS	500.00
SC HIGH SCHOOL LEAGUE	02/15/2019	PUPIL ACTIVITY	ATHLETICS	110.40
SC HIGH SCHOOL LEAGUE	02/22/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	279.00
SC HOSA	02/08/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	5,015.00
SC HOSA	02/12/2019	PUPIL ACTIVITY	PERKINS	850.00
SC HOSA	02/15/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,675.00
SC HOSA	02/22/2019	PUPIL ACTIVITY	PERKINS	1,275.00
SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH	02/05/2019	HEALTH INSURANCE DEDUCTION	GENERAL FUND	4,675,279.20
SC RETIREMENT SYSTEM	02/08/2019	RETIREMENT DEDUCTION	GENERAL FUND	1,906.03
SC TAX COMMISSION	02/12/2019	SALES TAX PAYABLE	\$86M TECHNOLOGY PLAN	151.45
SC TAX COMMISSION	02/12/2019	SALES TAX PAYABLE	ADULT EDUCATION	429.71
SC TAX COMMISSION	02/12/2019	SALES TAX PAYABLE	AFTER SCHOOL CHILDCARE CARRYOV	255.87
SC TAX COMMISSION	02/12/2019	SALES TAX PAYABLE	ARTS IN EDUCATION	383.67
SC TAX COMMISSION	02/12/2019	SALES TAX PAYABLE	ATHLETICS	1,010.32
SC TAX COMMISSION	02/12/2019	SALES TAX PAYABLE	CAPITAL IMPROVEMENTS FY 12	361.40
SC TAX COMMISSION	02/12/2019	SALES TAX PAYABLE	CAREER & TECH ED	3,347.28
SC TAX COMMISSION	02/12/2019	SALES TAX PAYABLE	GENERAL FUND	11,765.50
SC TAX COMMISSION	02/12/2019	SALES TAX PAYABLE	PERKINS	1,089.44
SC TAX COMMISSION	02/12/2019	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	4,292.82
SC TAX COMMISSION	02/12/2019	SALES TAX PAYABLE	SANTEE COOPER	137.66
SC TAX COMMISSION	02/12/2019	SALES TAX PAYABLE	TITLE I (84.010)	511.50
SC TAX COMMISSION	02/22/2019	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	2,050.64
SC TECHNOLOGY STUDENT ASSOCIATION	02/12/2019	PUPIL ACTIVITY	PERKINS	5,050.00
SC WRESTLING COACHES ASSOCIATION	02/15/2019	SUPPLIES	PUPIL ACTIVITY FUND	150.00
SCANTRON CORPORATION	02/08/2019	SUPPLIES	GENERAL FUND	281.73
SCANTRON CORPORATION (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	275.65
SCASBO (PCARD)	02/27/2019	TRAVEL - IN DISTRICT	GENERAL FUND	255.00
SCGOV866-340-7105DMV00 (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	526.79
SCGOV866-340-7105DMV00 (PCARD)	02/27/2019	VEHICLES	GENERAL FUND	1,052.58
SCHMINKE TENNIS ACADEMY	02/13/2019	SUPPLIES	ATHLETICS	345.12



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SCHOLASTIC BOOK FAIRS INC	02/08/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,549.92
SCHOLASTIC BOOK FAIRS INC	02/15/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,973.73
SCHOLASTIC BOOK FAIRS INC	02/27/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,726.56
SCHOLASTIC EDUCATION (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	589.19
SCHOLASTIC INC	02/08/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,014.21
SCHOLASTIC INC	02/08/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	499.00
SCHOLASTIC INC	02/08/2019	TRANSITS	TITLE I (84.010)	152.38
SCHOLASTIC INC	02/12/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,169.47
SCHOLASTIC INC	02/19/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	303.92
SCHOLASTIC INC	02/19/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,444.80
SCHOLASTIC INC	02/19/2019	TEXTBOOKS	GENERAL FUND	237.60
SCHOLASTIC INC	02/26/2019	PERIODICALS	PUPIL ACTIVITY FUND	247.17
SCHOLASTIC MAGAZINES (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	125.27
SCHOLASTIC READING CLU (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	382.00
SCHOLASTICA TRAVEL INC	02/08/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	19,500.00
SCHOOL CHECK IN	02/05/2019	SUPPLIES	GENERAL FUND	108.00
SCHOOL CHECK IN (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	400.18
SCHOOL HEALTH CORP (PCARD)	02/27/2019	SUPPLIES	CAREER & TECH ED	769.98
SCHOOL HEALTH CORPORATION	02/12/2019	SUPPLIES	CAREER & TECH ED	1,396.22
SCHOOL HEALTH CORPORATION	02/26/2019	SUPPLIES	GENERAL FUND	10,296.89
SCHOOL NURSE SUPPLY IN (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	268.17
SCHOOL NURSE SUPPLY INC	02/05/2019	SUPPLIES	GENERAL FUND	962.60
SCHOOL NURSE SUPPLY INC	02/26/2019	SUPPLIES	GENERAL FUND	1,692.16
SCHOOL OUTFITTERS (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	821.34
SCHOOL OUTFITTERS LLC	02/19/2019	SUPPLIES	GENERAL FUND	3,948.47
SCHOOL SPECIALTY INC	02/01/2019	SUPPLIES	ARTS IN EDUCATION	1,922.30
SCHOOL SPECIALTY INC	02/05/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	364.50
SCHOOL SPECIALTY INC	02/05/2019	SUPPLIES	GENERAL FUND	1,781.81
SCHOOL SPECIALTY INC	02/05/2019	SUPPLIES	PUPIL ACTIVITY FUND	177.13
SCHOOL SPECIALTY INC	02/05/2019	SUPPLIES	TITLE I (84.010)	1,241.31
SCHOOL SPECIALTY INC	02/06/2019	SUPPLIES	GENERAL FUND	2,095.01
SCHOOL SPECIALTY INC	02/12/2019	SUPPLIES	GENERAL FUND	565.11



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SCHOOL SPECIALTY INC	02/12/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,208.33
SCHOOL SPECIALTY INC	02/13/2019	SUPPLIES	BRIGHT IDEAS GRANT	460.86
SCHOOL SPECIALTY INC	02/13/2019	SUPPLIES	GENERAL FUND	835.22
SCHOOL SPECIALTY INC	02/15/2019	SUPPLIES	GENERAL FUND	253.84
SCHOOL SPECIALTY INC	02/15/2019	SUPPLIES	GENERAL FUND	1,210.76
SCHOOL SPECIALTY INC	02/19/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	425.21
SCHOOL SPECIALTY INC	02/19/2019	SUPPLIES	TITLE I (84.010)	950.67
SCHOOL SPECIALTY INC	02/22/2019	SUPPLIES	GENERAL FUND	400.05
SCHOOL SPECIALTY INC	02/22/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,009.53
SCHOOL SPECIALTY INC	02/22/2019	SUPPLIES	TITLE I (84.010)	454.66
SCHOOL SPECIALTY INC	02/26/2019	SUPPLIES	GENERAL FUND	629.58
SCMEA - ORCHESTRA DIVISION	02/27/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	195.00
SCRIPPS SPELLING BEE (PCARD)	02/27/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	217.00
SCRIPPS SPELLING BEE (PCARD)	02/27/2019	PERIODICALS	GENERAL FUND	217.00
SCRIPPS SPELLING BEE (PCARD)	02/27/2019	PUPIL ACTIVITY	GENERAL FUND	217.00
SCRIPPS SPELLING BEE (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	217.00
SCSBA ONLINE (PCARD)	02/27/2019	TRAVEL - IN STATE	GENERAL FUND	275.00
SCSBA ONLINE (PCARD)	02/27/2019	TRAVEL - IN STATE	GENERAL FUND	275.00
SCSBA ONLINE (PCARD)	02/27/2019	TRAVEL - IN STATE	GENERAL FUND	275.00
SEA HAVEN INC	02/08/2019	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	516.99
SEABOARD SIGNS & ENG (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	189.00
SEASIDE ELEMENTARY	02/18/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
SHAPE AMER-CNV (PCARD)	02/27/2019	TRAVEL - OUT OF STATE	GENERAL FUND	380.00
SHAPE AMER-CNV (PCARD)	02/27/2019	TRAVEL - OUT OF STATE	GENERAL FUND	380.00
SHAPE AMER-CNV (PCARD)	02/27/2019	TRAVEL - OUT OF STATE	GENERAL FUND	380.00
SHAPE AMER-CNV (PCARD)	02/27/2019	TRAVEL - OUT OF STATE	GENERAL FUND	520.00
SHAR PRODUCTS CO	02/05/2019	SUPPLIES	GENERAL FUND	189.90
SHARPRODUCTS 800-248- (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	361.76
SHEETMUSICPLUS.COM (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	767.29
SHEPHERDS TABLE	02/22/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	234.50
SHERIAR PRESS INC	02/12/2019	SUPPLIES	ATHLETICS	1,244.16
SHERIAR PRESS INC	02/12/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,347.84



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SHERWIN WILLIAMS 70229 (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	116.61
SHERWIN WILLIAMS 70229 (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	119.85
SHERWIN WILLIAMS 70229 (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	475.08
SHERWIN WILLIAMS 70276 (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	107.32
SHERWIN WILLIAMS 70276 (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	107.95
SHERWIN WILLIAMS 70276 (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	123.33
SHOWCARDS (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	125.00
SIGN IT QUICK (PCARD)	02/27/2019	MISCELLANEOUS PURCHASED SERVIC	SHORT-TERM CAPITAL PLAN 13-20	353.16
SIMPLIFIED OFFICE SYSTEMS LLC	02/13/2019	RENTALS	GENERAL FUND	288.60
SITEONE LANDSCAPE SUPP (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,309.55
SMART APPLE MEDIA/CREATIVE CO	02/05/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	822.48
SMART RECYCLING OF SOUTH CAROLINA LLC	02/26/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	25,400.00
SMITH TURF & IRRIGATIO (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	115.20
SMK SURVEYMONKEY.COM (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	264.00
SNAP ON INDUSTRIAL	02/08/2019	EQUIPMENT	CAREER & TECH ED	42,756.58
SNAP ON INDUSTRIAL	02/08/2019	SUPPLIES	CAREER & TECH ED	15,236.25
SNAP ON INDUSTRIAL	02/12/2019	EQUIPMENT	CAREER & TECH ED	5,535.87
SNAP ON INDUSTRIAL	02/12/2019	SUPPLIES	CAREER & TECH ED	2,577.01
SOCASTEE HIGH	02/01/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,300.00
SOCASTEE HIGH	02/12/2019	CASH IN CHANGE FUND	GENERAL FUND	600.00
SOCASTEE HIGH	02/18/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
SOCASTEE HIGH	02/25/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
SOCASTEE HIGH	02/25/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
SOCASTEE HIGH	02/27/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,000.00
SOCASTEE MIDDLE SCHOOL	02/01/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	350.00
SOCASTEE MIDDLE SCHOOL	02/04/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
SOCASTEE MIDDLE SCHOOL	02/06/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
SOCCER LOCKER & SPORTS	02/26/2019	SUPPLIES	PUPIL ACTIVITY FUND	384.16
SOCCER.COM	02/01/2019	SUPPLIES	PUPIL ACTIVITY FUND	219.82
SOCCER.COM	02/05/2019	SUPPLIES	PUPIL ACTIVITY FUND	223.24
SOCIAL SECURITY ADMINISTRATION	02/13/2019	GARNISHMENTS	GENERAL FUND	311.40
SOCIAL SECURITY ADMINISTRATION	02/26/2019	GARNISHMENTS	GENERAL FUND	311.40



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SOLID ROCK MINISTRIES INC	02/26/2019	RENTALS	GENERAL FUND	1,200.00
SONOVA USA INC	02/26/2019	SUPPLIES	GENERAL FUND	510.00
SORBER MEGAN	02/22/2019	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	608.70
SOSMETAL PRODUCTS INC (PCARD)	02/27/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	778.79
SOUTH CAROLINA ASSOCIA (PCARD)	02/27/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	133.00
SOUTH CAROLINA ASSOCIA (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	149.00
SOUTH CAROLINA ASSOCIA (PCARD)	02/27/2019	TRAVEL - IN STATE	GENERAL FUND	150.00
SOUTH CAROLINA ASSOCIA (PCARD)	02/27/2019	TRAVEL - IN STATE	GENERAL FUND	150.00
SOUTH CAROLINA ASSOCIA (PCARD)	02/27/2019	TRAVEL - IN STATE	GENERAL FUND	250.00
SOUTH CAROLINA ASSOCIA (PCARD)	02/27/2019	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	155.00
SOUTH CAROLINA ASSOCIA (PCARD)	02/27/2019	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	235.00
SOUTH CAROLINA ATHLETI (PCARD)	02/27/2019	TRAVEL - IN STATE	ATHLETICS	410.00
SOUTH CAROLINA SPEECH (PCARD)	02/27/2019	TRAVEL - IN STATE	GENERAL FUND	245.00
SOUTH CAROLINA SPEECH (PCARD)	02/27/2019	TRAVEL - IN STATE	GENERAL FUND	300.00
SOUTH CAROLINA SPEECH (PCARD)	02/27/2019	TRAVEL - IN STATE	GENERAL FUND	550.00
SOUTHEASTERN PAPER GROUP INC	02/05/2019	SUPPLIES	GENERAL FUND	9,243.30
SOUTHEASTERN PAPER GROUP INC	02/08/2019	SUPPLIES	GENERAL FUND	10,921.72
SOUTHEASTERN PAPER GROUP INC	02/12/2019	SUPPLIES	GENERAL FUND	5,641.47
SOUTHEASTERN PAPER GROUP INC	02/13/2019	SUPPLIES	FOOD SERVICE FUND	3,077.72
SOUTHEASTERN PAPER GROUP INC	02/15/2019	SUPPLIES	GENERAL FUND	12,126.63
SOUTHEASTERN PAPER GROUP INC	02/22/2019	SUPPLIES	FOOD SERVICE FUND	12,572.98
SOUTHEASTERN PAPER GROUP INC	02/22/2019	SUPPLIES	GENERAL FUND	5,855.16
SOUTHEASTERN PAPER GROUP INC	02/26/2019	SUPPLIES	ATHLETICS	117.19
SOUTHEASTERN PAPER GROUP INC	02/26/2019	SUPPLIES	GENERAL FUND	1,677.94
SOUTHEASTERN THEATRE C (PCARD)	02/27/2019	TRAVEL - OUT OF STATE	GENERAL FUND	1,000.00
SOUTHERN COMPUTER WAREHOUSE	02/01/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	4,588.65
SOUTHERN EARLY CHI (PCARD)	02/27/2019	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	175.00
SOUTHERN EARLY CHI (PCARD)	02/27/2019	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	262.00
SOUTHERN INTERSCHOLASTIC PRESS ASSOC/US	02/01/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	795.00
SOUTHERN LITES LLC	02/22/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	4,100.00
SOUTHERN LOCK & SUPPLY CO	02/12/2019	PURCHASES	GENERAL FUND	1,347.10
SOUTHERN LOCK (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	910.76



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SOUTHERN LOCK (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	939.47
SOUTHLAND LANDSCAPE CORPORATION	02/06/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	13,381.17
SOUTHWEST STRINGS (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	1,173.50
SOUTHWEST STRINGS (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	1,386.00
SOWELLS JEFFREY E	02/05/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.20
SP OUTDOORSOLARSTORE (PCARD)	02/27/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	285.00
SPARKS BRANDI	02/05/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,780.00
SPARKS BRANDI	02/05/2019	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	480.00
SPARKS BRANDI	02/19/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,280.00
SPARKS BRANDI	02/19/2019	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	440.00
SPARTAN TOOL LLC (PCARD)	02/27/2019	SUPPLIES - VEHICLES	GENERAL FUND	358.58
SPECIAL OLYMPICS OF SOUTH CAROLINA	02/08/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	12,283.66
SPECIAL OLYMPICS OF SOUTH CAROLINA	02/12/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,733.80
SPECIAL OLYMPICS OF SOUTH CAROLINA	02/13/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	617.67
SPECTRUM PAINT #29 (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	766.80
SPIRIT AI 48701953538740 (PCARD)	02/27/2019	TRAVEL - OUT OF STATE	GENERAL FUND	205.20
SPIRIT AI 48701954131400 (PCARD)	02/27/2019	TRAVEL - OUT OF STATE	GENERAL FUND	128.00
SPIRIT AI 48701961847640 (PCARD)	02/27/2019	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	405.20
SPORTSMAN'S RECONDITIONING	02/15/2019	REPAIRS AND MAINTENANCE	ATHLETICS	100.94
SPORTSMAN'S RECONDITIONING	02/15/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	291.46
SPOT YOUR TRIP	02/05/2019	PUPIL ACTIVITY	GENERAL FUND	3,300.00
SPOT YOUR TRIP	02/05/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,108.00
SQ SQ GOOSE BUSTER (PCARD)	02/27/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	300.00
SQ SQ PATRIOT PRESSU (PCARD)	02/27/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,499.00
SQ SQ SCAEOP INC (SO (PCARD)	02/27/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	410.00
SQ SQ SCAEOP INC (SO (PCARD)	02/27/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	480.00
SQ SQ THE COLUMBIA M (PCARD)	02/27/2019	PUPIL ACTIVITY	ARTS IN EDUCATION	510.00
SQU SQ INK HOUSE SCRE (PCARD)	02/27/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	143.64
SQU SQ MARCO PRODUCTS (PCARD)	02/27/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	117.60
SQU SQ MBF CHARTERS, (PCARD)	02/27/2019	PUPIL ACTIVITY	CAREER & TECH ED	1,761.81
SQU SQ PAUL MATTHEWS (PCARD)	02/27/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	425.00
SQUARE SQ TINA MAJOR (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	110.52



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SSI EPSCC (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	676.88
ST JAMES ELEMENTARY	02/21/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
ST JAMES MIDDLE	02/04/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
ST JAMES MIDDLE	02/12/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
ST JAMES MIDDLE SCHOOL PTA	02/08/2019	SUPPLIES	GENERAL FUND	480.00
ST WOOTEN CORPORATION	02/05/2019	PURCHASES	GENERAL FUND	1,912.96
STAGE ACCENTS (PCARD)	02/27/2019	SUPPLIES	ARTS IN EDUCATION	129.00
STAGE ACCENTS (PCARD)	02/27/2019	SUPPLIES	ARTS IN EDUCATION	150.00
STAGE ACCENTS (PCARD)	02/27/2019	SUPPLIES	ARTS IN EDUCATION	860.40
STAGE ACCENTS (PCARD)	02/27/2019	SUPPLIES	ARTS IN EDUCATION	1,380.30
STALVEYS CLEANERS	02/22/2019	CLEANING SERVICES	PUPIL ACTIVITY FUND	213.30
STALVEYS CLEANERS	02/22/2019	CLEANING SERVICES	PUPIL ACTIVITY FUND	413.28
STAPLES INC	02/08/2019	SUPPLIES	GENERAL FUND	459.12
STAPLS7211097631000001 (PCARD)	02/27/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	831.99
STAPLS7211097631000002 (PCARD)	02/27/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	325.53
STAPLS7211097631000003 (PCARD)	02/27/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	249.15
STEVE WEISS MUSIC	02/06/2019	SUPPLIES	GENERAL FUND	1,050.45
STEVE WEISS MUSIC INC (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	1,386.66
STEVENSON CLEMENTINE	02/22/2019	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	133.30
STICKERSBANNERS (PCARD)	02/27/2019	ADVERTISING	GENERAL FUND	143.04
STREET HEIDI M	02/08/2019	STUDENT TRANSPORTATION	GENERAL FUND	1,093.27
STROM THURMOND HIGH SCHOOL	02/05/2019	SUPPLIES	ATHLETICS	200.00
STU STUMPS (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	271.77
STUDENT GROUP TOURS INC	02/12/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	18,000.00
STUDENT GROUP TOURS INC	02/13/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	23,729.00
STUMPS	02/08/2019	SUPPLIES	PUPIL ACTIVITY FUND	103.12
SUBWAY 00063032 (PCARD)	02/27/2019	MEALS	ATHLETICS	148.21
SUBWAY 00999912 (PCARD)	02/27/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	308.59
SUMMIT ENGINEERING, LAB & TESTING	02/19/2019	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	800.00
SUMMIT PROF ED AUTH NE (PCARD)	02/27/2019	TRAVEL - IN STATE	GENERAL FUND	229.99
SUNBELT RENTALS #020 (PCARD)	02/27/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	134.07
SUNBELT SIGN SUPPLY IN (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	236.25



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SUNRISE BEVERAGE	02/19/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	205.81
SUNWAY CHARTER & TOURS INC	02/06/2019	PUPIL ACTIVITY	CAREER & TECH ED	2,985.05
SUNWAY CHARTER & TOURS INC	02/13/2019	PUPIL ACTIVITY	ATHLETICS	1,522.50
SUNWAY CHARTER & TOURS INC	02/19/2019	PUPIL ACTIVITY	ATHLETICS	1,707.50
SUNWAY CHARTER & TOURS INC	02/22/2019	PUPIL ACTIVITY	ATHLETICS	1,725.00
SUNWAY CHARTER & TOURS INC	02/27/2019	PUPIL ACTIVITY	GENERAL FUND	1,080.00
SUNWAY CHARTER & TOURS INC	02/27/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
SUPER DUPER PUBLICATION	02/22/2019	SUPPLIES	IDEA - PRIOR YEAR	398.44
SUPPLYWORKS	02/06/2019	SUPPLIES	GENERAL FUND	127.01
SUPPLYWORKS	02/08/2019	SUPPLIES	GENERAL FUND	190.51
SUPPLYWORKS	02/12/2019	PURCHASES	GENERAL FUND	264.60
SUPPLYWORKS	02/13/2019	SUPPLIES	GENERAL FUND	295.16
SUPPLYWORKS	02/15/2019	PURCHASES	GENERAL FUND	402.57
SUPPLYWORKS	02/15/2019	SUPPLIES	GENERAL FUND	364.33
SUPPLYWORKS	02/19/2019	PURCHASES	GENERAL FUND	962.99
SUPPLYWORKS	02/19/2019	SUPPLIES	GENERAL FUND	943.62
SUPPLYWORKS	02/26/2019	SUPPLIES	GENERAL FUND	268.81
SUPPLYWORKS	02/27/2019	SUPPLIES	GENERAL FUND	113.03
SURF SIGNS & DESIGNS (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	243.00
SURF WATER PROMOTIONS (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	162.84
SURF WATER PROMOTIONS (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	237.60
SURF WATER PROMOTIONS (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	313.00
SURF WATER PROMOTIONS (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	604.56
SURFWATER PROMOTIONS	02/19/2019	SUPPLIES	PUPIL ACTIVITY FUND	142.56
SWANK MOVIE LICENSING USA	02/26/2019	PERIODICALS	GENERAL FUND	1,050.00
SWEETTEES INC	02/22/2019	SUPPLIES	PUPIL ACTIVITY FUND	128.00
SWEETWATER SOUND (PCARD)	02/27/2019	SUPPLIES	ARTS IN EDUCATION	2,689.18
SWEETWATER SOUND (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	653.98
T&T SPORTS	02/08/2019	SUPPLIES	ATHLETICS	1,333.80
T&T SPORTS	02/15/2019	SUPPLIES	ATHLETICS	1,390.07
T&T SPORTS	02/26/2019	SUPPLIES	ATHLETICS	582.12
TAPFIN PROCESS SOLUTIONS	02/08/2019	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	32,392.50



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TARGET 00009639 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	146.13
TARGET 00027425 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	111.92
TARGET 00027425 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	199.67
TARGET 00027425 (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	196.93
TARGET.COM (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	119.87
TARGET.COM (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	233.24
TARGET.COM (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	233.24
TAYLOR DOROTHEA	02/22/2019	INSTRUCTIONAL SERVICES	GENERAL FUND	455.00
TCT ANDERSON'S (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,499.98
TEN OAKS MIDDLE SCHOOL	02/04/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
TEN OAKS MIDDLE SCHOOL	02/04/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
TEN OAKS MIDDLE SCHOOL	02/11/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
TERRY'S LASER CARE LLC	02/01/2019	SUPPLIES	GENERAL FUND	429.84
TERRY'S LASER CARE LLC	02/05/2019	SUPPLIES	GENERAL FUND	2,703.24
TERRY'S LASER CARE LLC	02/05/2019	SUPPLIES	TITLE I (84.010)	551.88
TERRY'S LASER CARE LLC	02/05/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,872.80
TERRY'S LASER CARE LLC	02/05/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	432.00
TERRY'S LASER CARE LLC	02/08/2019	SUPPLIES	TITLE I (84.010)	140.40
TERRY'S LASER CARE LLC	02/08/2019	SUPPLIES - COPYING	GENERAL FUND	2,293.92
TERRY'S LASER CARE LLC	02/08/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	297.00
TERRY'S LASER CARE LLC	02/08/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,166.30
TERRY'S LASER CARE LLC	02/12/2019	SUPPLIES	GENERAL FUND	510.12
TERRY'S LASER CARE LLC	02/12/2019	SUPPLIES	TITLE I (84.010)	1,468.80
TERRY'S LASER CARE LLC	02/12/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,755.00
TERRY'S LASER CARE LLC	02/15/2019	SUPPLIES	GENERAL FUND	828.36
TERRY'S LASER CARE LLC	02/15/2019	SUPPLIES	TITLE I (84.010)	874.80
TERRY'S LASER CARE LLC	02/15/2019	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	842.40
TERRY'S LASER CARE LLC	02/15/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,216.08
TERRY'S LASER CARE LLC	02/19/2019	SUPPLIES	GENERAL FUND	282.96
TERRY'S LASER CARE LLC	02/19/2019	SUPPLIES	TITLE I (84.010)	1,425.60
TERRY'S LASER CARE LLC	02/22/2019	SUPPLIES	GENERAL FUND	2,460.24
TERRY'S LASER CARE LLC	02/22/2019	SUPPLIES	PUPIL ACTIVITY FUND	654.48



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TERRY'S LASER CARE LLC	02/22/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	883.44
TERRY'S LASER CARE LLC	02/22/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,442.07
TERRY'S LASER CARE LLC	02/26/2019	SUPPLIES	GENERAL FUND	247.32
TERRY'S LASER CARE LLC	02/26/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,209.60
TERRY'S LASER CARE LLC	02/27/2019	SUPPLIES	GENERAL FUND	838.08
TERRY'S LASER CARE LLC	02/27/2019	SUPPLIES	TITLE I (84.010)	1,427.76
TESOL INTERNATIONAL AS (PCARD)	02/27/2019	TRAVEL - OUT OF STATE	ESOL TITLE III	2,420.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	02/13/2019	GARNISHMENTS	GENERAL FUND	261.50
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	02/26/2019	GARNISHMENTS	GENERAL FUND	261.50
TEXAS INSTRUMENTS	02/08/2019	SUPPLIES	GENERAL FUND	218.65
THE GEORGETOWN SCHOOL	02/08/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,400.00
THE HOME DEPOT #1116 (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	121.61
THE HOME DEPOT #1116 (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	139.05
THE JERRY COX COMPANY (PCARD)	02/27/2019	ENERGY	GENERAL FUND	700.00
THE JM SMUCKER LLC	02/27/2019	FOOD	FOOD SERVICE FUND	3,154.00
THE LIBRARY STORE INC	02/08/2019	SUPPLIES	CAREER & TECH ED	289.44
THE LIBRARY STORE INC. (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	225.51
THE LIBRARY STORE INC. (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	292.40
THE MASTER TEACHER (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	160.33
THE NATIONAL BETA CLUB (PCARD)	02/27/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	251.02
THE NATIONAL BETA CLUB (PCARD)	02/27/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	800.00
THE NATIONAL BETA CLUB (PCARD)	02/27/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,100.00
THE NATIONAL BETA CLUB (PCARD)	02/27/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	660.00
THE NEFF COMPANY (PCARD)	02/27/2019	SUPPLIES	ATHLETICS	486.86
THE NEFF COMPANY (PCARD)	02/27/2019	SUPPLIES	ATHLETICS	602.60
THE PAIGE COMPANY CONTAINER INC	02/19/2019	OTHER PROPERTY SERVICES	GENERAL FUND	1,493.50
THE PORTER ACADEMY INC	02/12/2019	PUPIL ACTIVITY	GENERAL FUND	130.00
THE RON CLARK ACADEMY INC	02/12/2019	TRAVEL - OUT OF STATE	GENERAL FUND	3,700.00
THE STANDARD INSURANCE	02/27/2019	OTHER EMPLOYEE BENEFITS	GENERAL FUND	1,913.94
THE TREE HOUSE INC	02/05/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,504.70
THE TRESTLE CAFE (PCARD)	02/27/2019	MEALS	GENERAL FUND	243.10
THE TRESTLE CAFE (PCARD)	02/27/2019	MEALS	GENERAL FUND	303.88



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THE WANDERING WORKSHOP	02/01/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,198.40
THE WEBSTAIRANT STORE (PCARD)	02/27/2019	MISCELLANEOUS PURCHASED SERVIC	SHORT-TERM CAPITAL PLAN 13-20	239.66
THEECONOMIST NEWSPAPER (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	291.60
THOMAS SUPPLY CO 02 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	1,382.15
THOMAS SUPPLY CO 02 (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	112.62
THOMAS SUPPLY CO 02 (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	112.62
THOMAS SUPPLY CO 02 (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	214.16
THOMAS SUPPLY CO 02 (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	237.59
THOMAS SUPPLY CO 02 (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	253.80
THOMAS SUPPLY CO 02 (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	869.40
THOMPSON & LITTLE INC	02/22/2019	EQUIPMENT	FOOD SERVICE FUND	6,450.96
TIDEWATER GOLF CLUB	02/27/2019	SUPPLIES	ATHLETICS	856.80
TIGER TOWN GRAPHICS (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	802.50
TKO PRODUCTIONS & SALES LTD	02/06/2019	SUPPLIES	PUPIL ACTIVITY FUND	551.60
TLF BUDS AND BLOOMS IN (PCARD)	02/27/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	105.84
TLF ELLIOTT FLORIST (PCARD)	02/27/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	172.26
TODAY'S CLASS	02/08/2019	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	4,900.00
TOLDEO PHYSICAL EDUCATION SUPPLY	02/12/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	376.94
TOLDEO PHYSICAL EDUCATION SUPPLY	02/22/2019	SUPPLIES	GENERAL FUND	600.27
TOOLUP.COM (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	361.03
TOP SHELF TECHNOLOGIES LLC	02/05/2019	SUPPLIES	GENERAL FUND	1,320.00
TOP SHELF TECHNOLOGIES LLC	02/05/2019	SUPPLIES	PUPIL ACTIVITY FUND	2,080.00
TOP SHELF TECHNOLOGIES LLC	02/15/2019	SUPPLIES	ARTS IN EDUCATION	762.00
TOP SHELF TECHNOLOGIES LLC	02/15/2019	SUPPLIES	GENERAL FUND	2,264.00
TOTALLYPROMOTIONAL.COM (PCARD)	02/27/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	151.94
TRACTOR SUPPLY CO #186 (PCARD)	02/27/2019	SUPPLIES	CAREER & TECH ED	500.00
TRACTOR SUPPLY CO #186 (PCARD)	02/27/2019	SUPPLIES	CAREER & TECH ED	500.00
TRANE SUPPLY-115411 (PCARD)	02/27/2019	SUPPLIES - VEHICLES	GENERAL FUND	495.38
TRANE SUPPLY-115411 (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	116.86
TRANE SUPPLY-115411 (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	123.13
TRANE SUPPLY-115411 (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	129.10
TRANE SUPPLY-115411 (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	135.15



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TRANE SUPPLY-115411 (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	204.48
TRANE SUPPLY-115411 (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	209.83
TRANE SUPPLY-115411 (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	256.19
TRANE SUPPLY-115411 (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	259.41
TRANE SUPPLY-115411 (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	381.09
TRANE SUPPLY-115411 (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	489.75
TRANE SUPPLY-115411 (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	543.63
TRANE SUPPLY-115411 (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	588.55
TRANE SUPPLY-115411 (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	704.14
TRANE SUPPLY-115411 (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	704.14
TRANE SUPPLY-115411 (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	913.52
TRANE SUPPLY-115411 (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	918.96
TRANE SUPPLY-115411 (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	966.97
TRANE U.S. INC	02/05/2019	SUPPLIES MAINTENANCE	GENERAL FUND	3,219.80
TRANE U.S. INC	02/12/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	4,995.10
TRANSPORTATION ACCESSO (PCARD)	02/27/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,105.60
TRAVEL INSURANCE POLIC (PCARD)	02/27/2019	TRAVEL - OUT OF STATE	IDEA (84.027)	207.65
TREETOP PRODUCTS (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	679.24
TRELLIS COMPANY	02/26/2019	GARNISHMENTS	GENERAL FUND	217.05
TROPHY PLACE	02/22/2019	SUPPLIES	PUPIL ACTIVITY FUND	109.68
TROUT KRISTIE S	02/06/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,072.44
TUXEDO WHOLESALER (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	700.80
TYSON SIGN COMPANY INC (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	166.32
TYSON SIGN SYSTEMS INC	02/15/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,247.40
ULINE SHIPPING SUPPLIES	02/01/2019	SUPPLIES	GENERAL FUND	435.52
ULINE SHIPPING SUPPLIES	02/05/2019	SUPPLIES	GENERAL FUND	120.56
ULTIMATE CALIFORNIA PI (PCARD)	02/27/2019	MEALS	PUPIL ACTIVITY FUND	200.39
UNIFIED AV SYSTEMS	02/05/2019	SUPPLIES	CAREER & TECH ED	412.41
UNIFIED AV SYSTEMS	02/05/2019	SUPPLIES	PUPIL ACTIVITY FUND	369.67
UNIFIED AV SYSTEMS	02/22/2019	TECHNOLOGY AND SOFTWARE SUPPLI	\$86M TECHNOLOGY PLAN	1,082.70
UNIFIED AV SYSTEMS	02/22/2019	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,900.80
UNITED EQUIPMENT SALES (PCARD)	02/27/2019	EQUIPMENT	CAREER & TECH ED	7,000.00



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UNITED FORKLIFT SERVICE, LLC	02/13/2019	SUPPLIES - VEHICLES	GENERAL FUND	4,851.36
UNITED LASER	02/05/2019	SUPPLIES	TITLE I (84.010)	1,447.20
UNITED REFRIGERATION INC	02/05/2019	PURCHASES	GENERAL FUND	190.75
UNITED REFRIGERATION INC	02/12/2019	PURCHASES	GENERAL FUND	660.78
UNITED REFRIGERATION INC	02/13/2019	PURCHASES	GENERAL FUND	539.33
UNITED REFRIGERATION INC	02/19/2019	PURCHASES	GENERAL FUND	1,260.87
UNITED REFRIGERATION INC	02/22/2019	PURCHASES	GENERAL FUND	720.25
UNITED STATES BANKRUPTCY COURT	02/13/2019	GARNISHMENTS	GENERAL FUND	105.00
UNITED STATES BANKRUPTCY COURT	02/13/2019	GARNISHMENTS	GENERAL FUND	264.50
UNITED STATES BANKRUPTCY COURT	02/26/2019	GARNISHMENTS	GENERAL FUND	105.00
UNITED STATES BANKRUPTCY COURT	02/26/2019	GARNISHMENTS	GENERAL FUND	264.50
UNITED WAY	02/13/2019	UNITED WAY	GENERAL FUND	1,231.97
UNITED WAY	02/26/2019	UNITED WAY	GENERAL FUND	1,119.97
UNIVERSAL GCC 01400290 (PCARD)	02/27/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,691.00
UNIVERSITY OF VIRGINIA (PCARD)	02/27/2019	TRAVEL - OUT OF STATE	GENERAL FUND	250.00
US FOODS	02/13/2019	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	7,196.17
US FOODS	02/13/2019	FOOD	FOOD SERVICE FUND	259,837.86
US FOODS	02/22/2019	FOOD	FOOD SERVICE FUND	122,148.25
US FOODS	02/27/2019	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	3,477.60
US FOODS	02/27/2019	FOOD	FOOD SERVICE FUND	163,604.43
US SECURITY ASSOCIATES INC	02/01/2019	PROFESSIONAL AND TECHNICAL SER	ATHLETICS	240.00
US SECURITY ASSOCIATES INC	02/05/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,396.96
US SECURITY ASSOCIATES INC	02/08/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	841.96
US SECURITY ASSOCIATES INC	02/12/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	153.92
US SECURITY ASSOCIATES INC	02/12/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	225.00
US SECURITY ASSOCIATES INC	02/12/2019	PROFESSIONAL AND TECHNICAL SER	ATHLETICS	120.00
US SECURITY ASSOCIATES INC	02/15/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.00
US SECURITY ASSOCIATES INC	02/22/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	2,617.86
US SECURITY ASSOCIATES INC	02/27/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	618.92
US SECURITY ASSOCIATES INC	02/27/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	4,886.08
USA TESTPREP INC	02/01/2019	SUPPLIES	GENERAL FUND	291.67
USC EMALL (PCARD)	02/27/2019	TRAVEL - IN STATE	GENERAL FUND	200.00



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USPS PO 4503800511 (PCARD)	02/27/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	200.00
USPS PO 4518600526 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	250.00
USPS PO 4552600569 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	150.00
USPS PO 4552600569 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	270.00
USPS PO 4561607500 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	100.00
USPS PO 4561620588 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	100.00
USPS PO 4561620588 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	200.00
USPS PO 4561647500 (PCARD)	02/27/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,000.00
USPS PO 4564100582 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	500.00
VACCA, MILO	02/13/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
VACMOTION (PCARD)	02/27/2019	SUPPLIES	SANTEE COOPER	203.04
VAN HEYDE BRANDY PAINTER	02/15/2019	STUDENT TRANSPORTATION	GENERAL FUND	1,500.28
VANN UNDERWOOD CHRYSLE (PCARD)	02/27/2019	SUPPLIES - VEHICLES	GENERAL FUND	1,048.80
VARSITY SPIRIT FASHIONS INC	02/12/2019	SUPPLIES	PUPIL ACTIVITY FUND	2,164.28
VEREENS TURF CENTER INC	02/08/2019	SUPPLIES	ATHLETICS	234.91
VERMONT STUDENT ASSISTANCE CORPORATION	02/13/2019	GARNISHMENTS	GENERAL FUND	272.75
VERMONT STUDENT ASSISTANCE CORPORATION	02/26/2019	GARNISHMENTS	GENERAL FUND	272.75
VERNIER SOFTWARE	02/13/2019	SUPPLIES	GENERAL FUND	6,743.19
VERNIER SOFTWARE	02/19/2019	SUPPLIES	GENERAL FUND	334.14
VERNIER SOFTWARE & TEC (PCARD)	02/27/2019	SUPPLIES	MISCELLANEOUS GRANTS	4,989.69
VEX ROBOTICS INC (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	122.77
VIRTUAL ENTERPRISES INTERNATIONAL INC	02/26/2019	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	1,600.00
VIRTUAL IMAGE TECHNOLOGY	02/08/2019	DATA PROCESSING SERVICES	GENERAL FUND	2,583.91
VISTA HIGHER LEARNING (PCARD)	02/27/2019	TEXTBOOKS	GENERAL FUND	190.00
VISTA HIGHER LEARNING (PCARD)	02/27/2019	TEXTBOOKS	GENERAL FUND	190.00
VISTA HIGHER LEARNING (PCARD)	02/27/2019	TEXTBOOKS	GENERAL FUND	900.00
VISTAPR VISTAPRINT.COM (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	664.89
VOYAGER SOPRIS LEARNING INC	02/19/2019	INSTRUCTIONAL PROGRAMS IMPROVE	AT RISK STUDENT LEARNING	6,000.00
VOYAGER SOPRIS LEARNING INC	02/19/2019	TEXTBOOKS	GENERAL FUND	324.50
VWR INTERNATIONAL INC (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	385.43
WAL-MART #0586 (PCARD)	02/27/2019	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	137.84
WAL-MART #0586 (PCARD)	02/27/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	118.64



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WAL-MART #0586 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	107.05
WAL-MART #0586 (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	101.12
WAL-MART #0643 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	105.41
WAL-MART #0643 (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	134.03
WAL-MART #2712 (PCARD)	02/27/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	127.06
WAL-MART #2712 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	110.58
WAL-MART #4664 (PCARD)	02/27/2019	MEALS	GENERAL FUND	203.82
WAL-MART #4664 (PCARD)	02/27/2019	SUPPLIES	IDEA - PRIOR YEAR	125.87
WAL-MART #5087 (PCARD)	02/27/2019	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	131.53
WAL-MART #5087 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	136.27
WALGREENS #13995 (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	105.95
WALKER'S TRUE VALUE HA (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	129.55
WALL ENGINEERING LLC	02/06/2019	ARCHITECT	BLG MODIFICATION & RENOVATION	7,087.50
WALLIN, NICOLE	02/27/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	135.00
WALMART GROCERY (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	223.47
WALMART GROCERY (PCARD)	02/27/2019	UNRECONCILED CHARGES	PUPIL ACTIVITY FUND	117.63
WALMART.COM (PCARD)	02/27/2019	MEALS	TITLE I (84.010)	146.93
WALMART.COM (PCARD)	02/27/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	107.99
WALMART.COM (PCARD)	02/27/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	138.11
WALMART.COM (PCARD)	02/27/2019	SUPPLIES	CAREER & TECH ED	1,248.42
WALMART.COM (PCARD)	02/27/2019	SUPPLIES	CAREER & TECH ED	1,248.42
WALMART.COM (PCARD)	02/27/2019	SUPPLIES	EXXON MOBILE GRANT	233.58
WALMART.COM (PCARD)	02/27/2019	SUPPLIES	EXXON MOBILE GRANT	350.37
WALMART.COM (PCARD)	02/27/2019	SUPPLIES	EXXON MOBILE GRANT	350.37
WALMART.COM (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	103.42
WALMART.COM (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	128.25
WALMART.COM (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	179.28
WALMART.COM (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	193.80
WALMART.COM (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	269.29
WALMART.COM (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	295.14
WALMART.COM (PCARD)	02/27/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	269.60
WARREN DONALD	02/27/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	129.00



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WASHINGTON NATIONAL	02/13/2019	CONSECO	GENERAL FUND	7,029.90
WASHINGTON NATIONAL	02/26/2019	CONSECO	GENERAL FUND	7,062.94
WASTE INDUSTRIES INC	02/12/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	19,253.94
WASTE INDUSTRIES INC	02/22/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	200.00
WATSON'S WHIZ KIDS	02/05/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,400.00
WATSON'S WHIZ KIDS	02/05/2019	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	120.00
WATSON'S WHIZ KIDS	02/12/2019	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	590.00
WATSON'S WHIZ KIDS	02/12/2019	MISCELLANEOUS PURCHASED SERVIC	NEGLECTED AND DELINQUENT	250.00
WATSON'S WHIZ KIDS	02/22/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,400.00
WATSON'S WHIZ KIDS	02/22/2019	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	120.00
WDW DISNEY TICKETS (PCARD)	02/27/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,825.00
WDW DISNEY TICKETS (PCARD)	02/27/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,808.55
WE TEACH ALL EDUCATIONAL CONSULTING INC	02/06/2019	INSTRUCTIONAL PROGRAMS IMPROVE	READING	3,400.00
WE TEACH ALL EDUCATIONAL CONSULTING INC	02/15/2019	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	6,400.00
WE TEACH ALL EDUCATIONAL CONSULTING INC	02/22/2019	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	3,200.00
WEEBLY (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	235.44
WENDY'S #8119 (PCARD)	02/27/2019	MEALS	PUPIL ACTIVITY FUND	145.14
WENDY'S 238 (PCARD)	02/27/2019	MEALS	GENERAL FUND	153.66
WEST MUSIC CATALOG (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	162.50
WEST MUSIC INC	02/08/2019	SUPPLIES	GENERAL FUND	216.08
WEST MUSIC INC	02/08/2019	SUPPLIES	PUPIL ACTIVITY FUND	472.24
WHALEN MARK	02/27/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	160.00
WHITE & STORY LLC	02/12/2019	LEGAL SERVICES	GENERAL FUND	122.50
WIGGINS DON	02/27/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	160.00
WILLIAM V MACGILL & CO (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	205.85
WILLIAMS PIANO SERVICE	02/05/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	350.00
WINDHAM PROFESSIONALS INC	02/13/2019	GARNISHMENTS	GENERAL FUND	192.35
WINDHAM PROFESSIONALS INC	02/26/2019	GARNISHMENTS	GENERAL FUND	143.59
WINTHROP UNIVERSITY (PCARD)	02/27/2019	TRAVEL - IN STATE	GENERAL FUND	125.00
WM SUPERCENTER #1829 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	128.35
WM SUPERCENTER #2712 (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	344.06
WM SUPERCENTER #2870 (PCARD)	02/27/2019	MEALS	GENERAL FUND	170.67



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WM SUPERCENTER #4664 (PCARD)	02/27/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	105.76
WM SUPERCENTER #4664 (PCARD)	02/27/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	547.56
WM SUPERCENTER #5087 (PCARD)	02/27/2019	MEALS	GENERAL FUND	334.87
WM SUPERCENTER #5087 (PCARD)	02/27/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	106.16
WM SUPERCENTER #5087 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	134.16
WM SUPERCENTER #5087 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	192.61
WM SUPERCENTER #5087 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	496.45
WM SUPERCENTER #5087 (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	141.16
WM SUPERCENTER #5705 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	118.01
WM SUPERCENTER #574 (PCARD)	02/27/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	256.24
WM SUPERCENTER #574 (PCARD)	02/27/2019	SUPPLIES	TOOMEY'S KIDS	246.96
WM SUPERCENTER #586 (PCARD)	02/27/2019	MEALS	AFTER SCHOOL CHILDCARE REGULAR	118.99
WM SUPERCENTER #586 (PCARD)	02/27/2019	MEALS	AFTER SCHOOL CHILDCARE REGULAR	148.03
WM SUPERCENTER #586 (PCARD)	02/27/2019	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	134.41
WM SUPERCENTER #586 (PCARD)	02/27/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	106.22
WM SUPERCENTER #586 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	149.19
WM SUPERCENTER #586 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	149.22
WM SUPERCENTER #586 (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	254.94
WM SUPERCENTER #627 (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	627.72
WOODPLAY OF THE CAROLI (PCARD)	02/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	936.36
WORLDS FINEST CHOCOLATE	02/05/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,490.00
WORLDS FINEST CHOCOLATE	02/08/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	11,120.00
WORLDS FINEST CHOCOLATE	02/22/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,035.00
WORLDS FINEST CHOCOLATE	02/22/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,895.00
WORLDS FINEST CHOCOLATE	02/27/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,845.00
WORLDSTRIDES	02/08/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	20,277.00
WP LAW	02/12/2019	PURCHASES	GENERAL FUND	319.12
WPC, A TERRACON COMPANY	02/19/2019	SPECIAL INSPECTIONS	SHORT-TERM CAPITAL PLAN 13-20	4,848.43
WRIGHT MANAGEMENT OF HORRY COUNTY INC	02/08/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	17,258.01
WT COX SUBSCRIPTIONS INC	02/01/2019	PERIODICALS	GENERAL FUND	335.55
WT COX SUBSCRIPTIONS INC	02/08/2019	PERIODICALS	GENERAL FUND	284.12
WWW COSTCO COM (PCARD)	02/27/2019	MEALS	TITLE I (84.010)	100.80



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WWW COSTCO COM (PCARD)	02/27/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	379.99
WWW.SHIRTCHAMP.COM (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	111.08
WWW.THINGSREMEMBERED. (PCARD)	02/27/2019	OTHER SUPPLIES AND MATERIALS	AFTER SCHOOL CHILDCARE CARRYOV	108.66
X-GRAIN/HERO247 (PCARD)	02/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	891.00
YOUTHLIGHT INC	02/19/2019	SUPPLIES	GENERAL FUND	110.30
YPS HOMEAWAY HA-42TKY8 (PCARD)	02/27/2019	TRAVEL - OUT OF STATE	GENERAL FUND	500.00
YPS HOMEAWAY HA-42TKY8 (PCARD)	02/27/2019	TRAVEL - OUT OF STATE	GENERAL FUND	2,027.78
ZAXBY'S #07301 (PCARD)	02/27/2019	MEALS	GENERAL FUND	103.17
ZAZZLE USD (PCARD)	02/27/2019	SUPPLIES	GENERAL FUND	304.96
ZONAR SYSTEMS INC	02/01/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	18,431.02
ZONAR SYSTEMS INC	02/08/2019	OTHER TRANSPORTATION SERVICES	GENERAL FUND	2,504.73