



District Transparency Report January 2019

Vendor	Check Date	Description	Funding Source	Amount
#448-UNITED REFRIGERAT (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	169.34
#448-UNITED REFRIGERAT (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	201.21
#448-UNITED REFRIGERAT (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	302.38
#448-UNITED REFRIGERAT (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	309.82
#448-UNITED REFRIGERAT (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	316.10
#448-UNITED REFRIGERAT (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	338.25
#448-UNITED REFRIGERAT (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	562.49
#448-UNITED REFRIGERAT (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	758.40
#448-UNITED REFRIGERAT (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	783.82
#448-UNITED REFRIGERAT (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,031.66
#448-UNITED REFRIGERAT (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,071.49
#459-UNITED REFRIGERAT (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	255.11
#459-UNITED REFRIGERAT (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	273.08
#459-UNITED REFRIGERAT (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	655.67
0597-AUTOPLUS (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	612.94
3 BUCK THREADS LLC	01/03/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,549.35
4IMPRINT (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	863.77
5679 DOMINOS PIZZA (PCARD)	01/29/2019	MEALS	PUPIL ACTIVITY FUND	528.62
5694 DOMINOS PIZZA (PCARD)	01/29/2019	MEALS	PUPIL ACTIVITY FUND	132.60
5694 DOMINOS PIZZA (PCARD)	01/29/2019	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE CARRYOV	123.76
710 BOWLING (PCARD)	01/29/2019	MEALS	PUPIL ACTIVITY FUND	516.26
710 BOWLING (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	393.21
710 BOWLING (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	514.74
710 BOWLING - FOOD & B (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	258.00
810 MARKET COMMON (PCARD)	01/29/2019	MEALS	PUPIL ACTIVITY FUND	875.48
810 MARKET COMMON - SW (PCARD)	01/29/2019	MEALS	PUPIL ACTIVITY FUND	539.11
8752 DOMINOS PIZZA (PCARD)	01/29/2019	MEALS	AFTER SCHOOL CHILDCARE REGULAR	178.05
A OAK FARMS (PCARD)	01/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	201.44
A WEARHOUSE (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	876.20
A WEARHOUSE (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	466.90
A WEARHOUSE (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	498.96
A WEARHOUSE (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	673.08



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A WEARHOUSE (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	756.00
A-1 SIGNS AND GRAPHICS	01/08/2019	SUPPLIES	PUPIL ACTIVITY FUND	194.40
A1SIGNS (PCARD)	01/29/2019	SUPPLIES	FACILITIES MANAGEMENT	626.40
A1SIGNS (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	118.80
A1SIGNS (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	378.00
A1SIGNS (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	847.35
A4LEARNENVIRONMENTS (PCARD)	01/29/2019	ORGANIZATION MEMBERSHIP DUES A	FACILITIES MANAGEMENT	475.00
AAA PEST CONTROL, INC.	01/08/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	7,380.00
AAA PEST CONTROL, INC.	01/09/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	4,172.45
AAIS CONSULTING/PINNACLE FINANCIAL	01/18/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	6,900.00
AAIS CONSULTING/PINNACLE FINANCIAL	01/18/2019	INSTRUCTIONAL PROGRAMS IMPROVE	PUPIL ACTIVITY FUND	2,300.00
ABC SUPPLY 0109 (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	454.73
ABEE MELINDA	01/16/2019	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	323.20
AC MOORE STR 155 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	108.60
ACADEMY OF HOPE INC	01/03/2019	TRANSITS	CDEP PROGRAM	6,465.85
ACADEMY OF HOPE INC	01/08/2019	TRANSITS	EIA READING COACHES	47,167.75
ACADEMY OF HOPE INC	01/09/2019	TRANSITS	FOOD SERVICE FUND	9,434.90
ACADEMY OF HOPE INC	01/18/2019	TRANSITS	TITLE I (84.010)	15,103.83
ACADEMY OF HOPE INC	01/23/2019	TRANSITS	TITLE I (84.010)	7,551.91
ACADEMY OF HOPE INC	01/29/2019	FUND MODIFICATIONS	AID TO DISTRICTS	3,869.48
ACADEMY OF HOPE INC	01/29/2019	FUND MODIFICATIONS	AID TO DISTRICTS - TECHNOLOGY	1,671.54
ACADEMY OF HOPE INC	01/29/2019	FUND MODIFICATIONS	AT RISK STUDENT LEARNING	19,858.35
ACADEMY OF HOPE INC	01/29/2019	FUND MODIFICATIONS	SCIENCE KITS REFURBISHMENT	522.57
ACADEMY OF HOPE INC	01/29/2019	FUND MODIFICATIONS	STUDENT HEALTH & FITNESS	1,328.42
ACADEMY OF HOPE INC	01/29/2019	FUND MODIFICATIONS	SUMMER READING PROGRAM	828.67
ACADEMY OF HOPE INC	01/29/2019	TRANSITS	FOOD SERVICE FUND	4,895.58
ACADEMY OF HOPE INC	01/29/2019	TRANSITS	GENERAL FUND	84,011.63
ACADEMY SPORTS + OUTDO (PCARD)	01/29/2019	SUPPLIES	SANTEE COOPER	107.99
ACCO BRANDS USA LLC	01/18/2019	SUPPLIES	GENERAL FUND	530.33
ACCO BRANDS USA LLC	01/23/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	2,006.45
ACCO BRANDS USA LLC	01/31/2019	SUPPLIES	GENERAL FUND	482.11
ACCURATE BACKGROUND INC	01/08/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,708.20



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ACT INC	01/25/2019	STATISTICAL SERVICES	ADULT EDUCATION	220.00
ACT INC	01/29/2019	STATISTICAL SERVICES	ADULT EDUCATION	702.00
ADOBE PS CREATIVE CLD (PCARD)	01/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	359.76
AFLAC	01/11/2019	AMERICAN FAMILY LIFE	GENERAL FUND	10,434.50
AFLAC	01/30/2019	AMERICAN FAMILY LIFE	GENERAL FUND	10,443.70
AGRI SUPPLY - FLORENCE (PCARD)	01/29/2019	SUPPLIES	CAREER & TECH ED	772.19
AIRGAS NATIONAL WELDERS INC	01/08/2019	SUPPLIES	GENERAL FUND	127.81
AIRGAS NATIONAL WELDERS INC	01/29/2019	SUPPLIES	GENERAL FUND	145.09
ALCO	01/16/2019	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	11,544.02
ALDI 66061 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	113.17
ALDI 66091 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	129.34
ALFORD JUSTIN CHASE	01/09/2019	SUPPLIES	PUPIL ACTIVITY FUND	194.40
ALL ABOUT BOOKS	01/30/2019	SUPPLIES	TITLE I (84.010)	212.00
ALL IN STITCHES	01/03/2019	SUPPLIES	GENERAL FUND	324.00
ALL IN STITCHES	01/03/2019	SUPPLIES	PUPIL ACTIVITY FUND	248.67
ALL IN STITCHES	01/11/2019	SUPPLIES	PUPIL ACTIVITY FUND	572.40
ALL STAR SPORTS (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	210.60
ALL STAR SPORTS INC	01/08/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	577.60
ALLIED INTERSTATE LLC	01/11/2019	GARNISHMENTS	GENERAL FUND	331.95
ALLIED INTERSTATE LLC	01/30/2019	GARNISHMENTS	GENERAL FUND	331.95
AMAZON PRIME (PCARD)	01/29/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	128.52
AMAZON.COM M004B4DH1 A (PCARD)	01/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	295.80
AMAZON.COM M00BB06V1 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	705.60
AMAZON.COM M00CN1TF0 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	346.92
AMAZON.COM M00FE8YJ0 (PCARD)	01/29/2019	TEXTBOOKS	GENERAL FUND	445.55
AMAZON.COM M00UU7PV0 (PCARD)	01/29/2019	SUPPLIES	CAREER & TECH ED	150.12
AMAZON.COM M00X107I2 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	106.12
AMAZON.COM M00XW6H22 (PCARD)	01/29/2019	SUPPLIES	CAREER & TECH ED	1,184.76
AMAZON.COM M01EA5X70 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	240.98
AMAZON.COM M01KY5PV0 (PCARD)	01/29/2019	TEXTBOOKS	GENERAL FUND	259.20
AMAZON.COM M01L66A10 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	143.96
AMAZON.COM M01MY35F2 (PCARD)	01/29/2019	SUPPLIES - COPYING	GENERAL FUND	769.90



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Vendor	Check Date	Description	Funding Source	Amount
AMAZON.COM M021R8KH2 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	184.26
AMAZON.COM M024U12W1 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	151.00
AMAZON.COM M02BT0AX2 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	539.99
AMAZON.COM M02ES1YT2 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	629.71
AMAZON.COM M02SK4GR1 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	162.10
AMAZON.COM M037G8KU2 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	439.08
AMAZON.COM M03JK6821 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	108.57
AMAZON.COM M03YT85R1 A (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	128.02
AMAZON.COM M04G41HS2 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	1,292.00
AMAZON.COM M04TV9W00 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	318.25
AMAZON.COM M05D89K31 (PCARD)	01/29/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	108.80
AMAZON.COM M05DX6BP2 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	229.19
AMAZON.COM M05EP0PH1 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	258.40
AMAZON.COM M062250T2 A (PCARD)	01/29/2019	SUPPLIES	ARTS IN EDUCATION	1,412.64
AMAZON.COM M06EI26B2 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	196.81
AMAZON.COM M06MZ36J1 (PCARD)	01/29/2019	SUPPLIES	ARTS IN EDUCATION	1,289.50
AMAZON.COM M06NP0AZ0 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	421.72
AMAZON.COM M06P83PR0 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	341.50
AMAZON.COM M071T3YR0 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	1,395.96
AMAZON.COM M08623DT0 (PCARD)	01/29/2019	SUPPLIES	CAREER & TECH ED	125.36
AMAZON.COM M08821YK0 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	156.06
AMAZON.COM M08B52MR0 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	861.07
AMAZON.COM M08C171O2 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	151.41
AMAZON.COM M08FB1620 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	151.18
AMAZON.COM M09H76GN1 (PCARD)	01/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	ARTS IN EDUCATION	2,590.50
AMAZON.COM M21QD54O1 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	323.59
AMAZON.COM M21TY6AT1 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	378.85
AMAZON.COM M22CC3C81 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	160.92
AMAZON.COM M22U02452 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	300.29
AMAZON.COM M235U8ZL0 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	118.84
AMAZON.COM M23HP7DF0 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	205.77
AMAZON.COM M23YH7SI0 (PCARD)	01/29/2019	SUPPLIES	EXXON MOBILE GRANT	206.23



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Vendor	Check Date	Description	Funding Source	Amount
AMAZON.COM M241O45Q1 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	197.26
AMAZON.COM M242V66K1 (PCARD)	01/29/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	119.60
AMAZON.COM M24OQ7HU0 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	107.96
AMAZON.COM M255F65K1 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	161.25
AMAZON.COM M258L1CQ0 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	177.52
AMAZON.COM M27ZV4HY1 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	176.10
AMAZON.COM M28A05AM0 (PCARD)	01/29/2019	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	103.56
AMAZON.COM M296Y7LV1 (PCARD)	01/29/2019	MEALS	PUPIL ACTIVITY FUND	240.36
AMERICAN 00123236541374 (PCARD)	01/29/2019	TRAVEL - OUT OF STATE	AID TO DISTRICTS	437.60
AMERICAN 00123236541385 (PCARD)	01/29/2019	TRAVEL - OUT OF STATE	AID TO DISTRICTS	437.60
AMERICAN 00123236541396 (PCARD)	01/29/2019	TRAVEL - OUT OF STATE	AID TO DISTRICTS	437.60
AMERICAN 00123236541400 (PCARD)	01/29/2019	TRAVEL - OUT OF STATE	AID TO DISTRICTS	437.60
AMERICAN 00123237927153 (PCARD)	01/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	410.09
AMERICAN 00123246118973 (PCARD)	01/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	435.10
AMERICAN 00123260081770 (PCARD)	01/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	469.60
AMERICAN 00123261528751 (PCARD)	01/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	576.48
AMERICAN 00123261528762 (PCARD)	01/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	576.48
AMERICAN 3B SCIENTIFIC (PCARD)	01/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	1,838.95
AMERICAN PUMP & SUPPLY (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	822.39
AMERICAN RED CROSS (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	419.62
AMZN MKTP US M00414TJ2 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	199.96
AMZN MKTP US M006W7DW0 (PCARD)	01/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	587.77
AMZN MKTP US M006W7DW0 (PCARD)	01/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,439.03
AMZN MKTP US M00FV88F2 (PCARD)	01/29/2019	SUPPLIES	CAREER & TECH ED	579.89
AMZN MKTP US M00MZ0HV1 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	431.86
AMZN MKTP US M00QI1GQ2 (PCARD)	01/29/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	464.10
AMZN MKTP US M013N8W20 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	117.90
AMZN MKTP US M015L3X31 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	220.91
AMZN MKTP US M01C511X0 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	221.72
AMZN MKTP US M01DR7EA2 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	202.69
AMZN MKTP US M01LD2VR1 (PCARD)	01/29/2019	SUPPLIES	EXXON MOBILE GRANT	103.04
AMZN MKTP US M01OB8BC0 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	1,099.00



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AMZN MKTP US M01QC4I91 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	205.00
AMZN MKTP US M01SI48P0 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	154.45
AMZN MKTP US M01VH8X10 (PCARD)	01/29/2019	SUPPLIES	TOOMEY'S KIDS	106.64
AMZN MKTP US M01WU9VX1 (PCARD)	01/29/2019	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	1,159.96
AMZN MKTP US M021G2561 (PCARD)	01/29/2019	SUPPLIES	ARTS IN EDUCATION	152.06
AMZN MKTP US M02410I10 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	305.70
AMZN MKTP US M02530W80 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	223.18
AMZN MKTP US M026K4000 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	413.34
AMZN MKTP US M028S0MM2 (PCARD)	01/29/2019	SUPPLIES	CAREER & TECH ED	999.95
AMZN MKTP US M02BJ4UR2 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	329.35
AMZN MKTP US M02CY3690 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	240.00
AMZN MKTP US M02H676D1 (PCARD)	01/29/2019	SUPPLIES	CAREER & TECH ED	409.96
AMZN MKTP US M02LG9641 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	287.06
AMZN MKTP US M02P90Y11 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	106.92
AMZN MKTP US M02R87T30 (PCARD)	01/29/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	263.82
AMZN MKTP US M02RA8WV1 (PCARD)	01/29/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	164.92
AMZN MKTP US M02RS3SI0 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	130.00
AMZN MKTP US M02S83R90 (PCARD)	01/29/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	355.25
AMZN MKTP US M030N5P12 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	176.55
AMZN MKTP US M035J8WH0 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	212.97
AMZN MKTP US M036270F1 (PCARD)	01/29/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	324.75
AMZN MKTP US M039J5UC2 (PCARD)	01/29/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	155.66
AMZN MKTP US M03B78KW0 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	138.55
AMZN MKTP US M03FW7632 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	110.57
AMZN MKTP US M03GC4030 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	105.96
AMZN MKTP US M03HF2X90 (PCARD)	01/29/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	141.72
AMZN MKTP US M03JW2WP1 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	178.43
AMZN MKTP US M03MH8V81 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	510.00
AMZN MKTP US M03PO5T92 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	570.60
AMZN MKTP US M03VC8P11 (PCARD)	01/29/2019	PRINTING AND BINDING	GENERAL FUND	202.85
AMZN MKTP US M03XL2RM1 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	179.96
AMZN MKTP US M03YD47H2 (PCARD)	01/29/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	107.99



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AMZN MKTP US M04194SX0 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	140.65
AMZN MKTP US M04310111 (PCARD)	01/29/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	581.95
AMZN MKTP US M047H0G10 (PCARD)	01/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	119.90
AMZN MKTP US M04JU85F1 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	416.30
AMZN MKTP US M04LP4D82 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	132.72
AMZN MKTP US M04LP91N2 (PCARD)	01/29/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	161.83
AMZN MKTP US M04M09PF0 (PCARD)	01/29/2019	SUPPLIES	CAREER & TECH ED	253.18
AMZN MKTP US M04NO1DG1 (PCARD)	01/29/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	405.90
AMZN MKTP US M04NO1DG1 (PCARD)	01/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	101.47
AMZN MKTP US M04NY26D1 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	206.01
AMZN MKTP US M04VQ5Q01 (PCARD)	01/29/2019	MEALS	AFTER SCHOOL CHILDCARE REGULAR	105.80
AMZN MKTP US M04XF7MK1 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	204.83
AMZN MKTP US M051B91P2 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	127.87
AMZN MKTP US M05EA8PY2 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	129.59
AMZN MKTP US M05L655R2 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	214.08
AMZN MKTP US M05M43051 (PCARD)	01/29/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	169.75
AMZN MKTP US M05UD11Z0 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	472.52
AMZN MKTP US M05W670W2 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	193.39
AMZN MKTP US M05YT0HX1 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	157.20
AMZN MKTP US M05YZ0Q20 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	144.50
AMZN MKTP US M064U31Y1 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	475.20
AMZN MKTP US M06856XP2 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	271.96
AMZN MKTP US M06CE7YN0 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	114.61
AMZN MKTP US M06K84AZ2 (PCARD)	01/29/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	134.05
AMZN MKTP US M06L17SU1 (PCARD)	01/29/2019	SUPPLIES	CAREER & TECH ED	358.00
AMZN MKTP US M06O10VQ2 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	543.64
AMZN MKTP US M06Q01WQ2 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	119.12
AMZN MKTP US M06ZB7DI0 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	226.08
AMZN MKTP US M072A22D1 (PCARD)	01/29/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	120.54
AMZN MKTP US M074350C2 (PCARD)	01/29/2019	SUPPLIES	CAREER & TECH ED	217.10
AMZN MKTP US M07633E02 (PCARD)	01/29/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	233.99
AMZN MKTP US M077565W0 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	164.85



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AMZN MKTP US M07BX85W2 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	269.10
AMZN MKTP US M07DK2YB1 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	349.52
AMZN MKTP US M07HX56V1 (PCARD)	01/29/2019	SUPPLIES	CAREER & TECH ED	134.75
AMZN MKTP US M07PS39T1 (PCARD)	01/29/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	149.78
AMZN MKTP US M07Q138P0 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	118.30
AMZN MKTP US M082F7M72 (PCARD)	01/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	BRIGHT IDEAS GRANT	921.06
AMZN MKTP US M085C2KJ1 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	155.64
AMZN MKTP US M085H3IR0 (PCARD)	01/29/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	363.61
AMZN MKTP US M08677DP0 (PCARD)	01/29/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	269.70
AMZN MKTP US M089H6BJ0 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	239.94
AMZN MKTP US M08BX72Q0 (PCARD)	01/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,594.00
AMZN MKTP US M08XQ6D81 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	247.64
AMZN MKTP US M097S36Z0 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	252.72
AMZN MKTP US M099A2QA0 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	202.00
AMZN MKTP US M099E3DP0 (PCARD)	01/29/2019	SUPPLIES	ADULT EDUCATION	132.98
AMZN MKTP US M09IW09S1 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	243.43
AMZN MKTP US M09S36WZ1 (PCARD)	01/29/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	435.50
AMZN MKTP US M09U23QW2 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	502.41
AMZN MKTP US M09X63AT2 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	190.64
AMZN MKTP US M20IN0F00 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	283.34
AMZN MKTP US M20PB3OX1 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	809.70
AMZN MKTP US M20T14ZV0 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	166.28
AMZN MKTP US M212O6O51 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	780.89
AMZN MKTP US M214A2DB0 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	335.50
AMZN MKTP US M214S6O91 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	114.50
AMZN MKTP US M21JS9O41 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	309.99
AMZN MKTP US M21QL5C20 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	172.01
AMZN MKTP US M22V47PO2 (PCARD)	01/29/2019	SUPPLIES	ARTS IN EDUCATION	295.01
AMZN MKTP US M22WN0461 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	171.64
AMZN MKTP US M230O1ZH1 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	186.13
AMZN MKTP US M23FB00X1 (PCARD)	01/29/2019	SUPPLIES	CAREER & TECH ED	436.25
AMZN MKTP US M23L90AS0 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	114.84



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AMZN MKTP US M23TA8C60 (PCARD)	01/29/2019	SUPPLIES	ATHLETICS	279.00
AMZN MKTP US M24RS9TO0 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	480.41
AMZN MKTP US M253A3L71 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	226.55
AMZN MKTP US M253H4EF2 (PCARD)	01/29/2019	SUPPLIES	TITLE I (84.010)	254.95
AMZN MKTP US M25NV05Z1 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	111.20
AMZN MKTP US M25X39O81 (PCARD)	01/29/2019	SUPPLIES	ADULT EDUCATION	532.34
AMZN MKTP US M266F6780 (PCARD)	01/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	ARTS IN EDUCATION	1,499.75
AMZN MKTP US M26BX4O01 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	394.20
AMZN MKTP US M26CI3FB1 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	918.41
AMZN MKTP US M26F398D0 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	215.99
AMZN MKTP US M26JY83S0 (PCARD)	01/29/2019	SUPPLIES	CAREER & TECH ED	269.94
AMZN MKTP US M26TT6EB1 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	383.90
AMZN MKTP US M26WV2C10 (PCARD)	01/29/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	825.27
AMZN MKTP US M26X72NX1 (PCARD)	01/29/2019	SUPPLIES	TITLE I (84.010)	178.91
AMZN MKTP US M26ZR9JD1 (PCARD)	01/29/2019	SUPPLIES	ARTS IN EDUCATION	1,042.89
AMZN MKTP US M27K70D10 (PCARD)	01/29/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	113.14
AMZN MKTP US M27Z38BC0 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	340.00
AMZN MKTP US M28A20JQ1 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	272.79
AMZN MKTP US M28BJ1E21 (PCARD)	01/29/2019	SUPPLIES	CAREER & TECH ED	449.95
AMZN MKTP US M28LM3QT0 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	130.02
AMZN MKTP US M28UR0A00 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	180.00
AMZN MKTP US M29BJ8FG1 (PCARD)	01/29/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	131.61
AMZN MKTP US M29E83ZV0 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	2,395.00
AMZN MKTP US M29MQ6F41 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	161.65
AMZN MKTP US M29OZ2OB2 (PCARD)	01/29/2019	SUPPLIES	EXXON MOBILE GRANT	159.96
AMZN MKTP US M29PT9FN0 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	114.72
AMZN MKTP US M29UI41W0 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	346.75
ANDERSONS/SCHOOL EVENTS	01/29/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	315.89
ANDY S PIZZA INC (PCARD)	01/29/2019	MEALS	PUPIL ACTIVITY FUND	175.00
ANDYMARK INC	01/18/2019	SUPPLIES	PUPIL ACTIVITY FUND	696.89
ANDYMARK INC	01/30/2019	SUPPLIES	PUPIL ACTIVITY FUND	488.40
ANTOLAK ANTHONY NICHOLAS	01/08/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	234.00



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ANTOLAK ANTHONY NICHOLAS	01/16/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	288.00
APL APPLE ONLINE STORE (PCARD)	01/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	222.43
APL APPLE ONLINE STORE (PCARD)	01/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	222.43
APL APPLE ONLINE STORE (PCARD)	01/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	222.43
APL APPLE ONLINE STORE (PCARD)	01/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	276.43
APPLE STORE INC	01/03/2019	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	579.96
APPLE STORE INC	01/03/2019	TRAVEL - OUT OF STATE	GENERAL FUND	9,990.00
APPLE STORE INC	01/09/2019	SUPPLIES	GENERAL FUND	2,729.52
APPLE STORE INC	01/11/2019	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	2,049.84
APPLE STORE INC	01/11/2019	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	128.52
APPLE STORE INC	01/15/2019	SUPPLIES	GENERAL FUND	6,269.28
APPLE STORE INC	01/15/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	128.52
APPLE STORE INC	01/18/2019	TECHNOLOGY AND SOFTWARE SUPPLI	\$86M TECHNOLOGY PLAN	2,779.92
APPLE STORE INC	01/23/2019	SUPPLIES	GENERAL FUND	2,046.60
APPLE STORE INC	01/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	199.99
APPLE STORE INC	01/23/2019	TECHNOLOGY AND SOFTWARE SUPPLI	\$86M TECHNOLOGY PLAN	144.00
APPLE STORE INC	01/25/2019	TECHNOLOGY AND SOFTWARE SUPPLI	ARTS IN EDUCATION	808.92
APPLE STORE INC	01/25/2019	TECHNOLOGY EQUIPMENT AND SOFTW	ARTS IN EDUCATION	2,708.64
APPLE STORE INC	01/29/2019	SUPPLIES	GENERAL FUND	553.32
APPLE STORE INC	01/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	859.68
APPLE STORE INC	01/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	31,752.00
APPLE STORE INC	01/30/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	2,400.00
APPLIED EDUCATIONAL SYSTEMS INC	01/04/2019	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	3,150.00
APPLIED EDUCATIONAL SYSTEMS INC	01/08/2019	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	3,500.00
APPLIED EDUCATIONAL SYSTEMS INC	01/25/2019	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	7,000.00
APRIL FORE	01/23/2019	SUPPLIES	AT RISK STUDENT LEARNING	400.00
ARES SPORTSWEAR	01/08/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	312.85
ARMSTRONG WES CHARLES	01/29/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	229.30
AROMA PIZZA - SC (PCARD)	01/29/2019	MEALS	PUPIL ACTIVITY FUND	129.23
ASBO (PCARD)	01/29/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	1,285.00
ASHA 3 (PCARD)	01/29/2019	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
ASHA 3 (PCARD)	01/29/2019	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00



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ASSOC SUPERV AND CURR (PCARD)	01/29/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	149.00
ASSOC SUPERV AND CURR (PCARD)	01/29/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	149.00
ASSOC SUPERV AND CURR (PCARD)	01/29/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	149.00
ASSOC SUPERV AND CURR (PCARD)	01/29/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	239.00
ASSOC SUPERV AND CURR (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	236.88
ASSOC SUPERV AND CURR (PCARD)	01/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	575.00
ASSOC SUPERV AND CURR (PCARD)	01/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	575.00
ASSOC SUPERV AND CURR (PCARD)	01/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	575.00
ASSOC SUPERV AND CURR (PCARD)	01/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	575.00
ASSOC SUPERV AND CURR (PCARD)	01/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	575.00
ASSOC SUPERV AND CURR (PCARD)	01/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	575.00
ASSOC SUPERV AND CURR (PCARD)	01/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	689.00
ASSOC SUPERV AND CURR (PCARD)	01/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	689.00
ASSOC SUPERV AND CURR (PCARD)	01/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	689.00
ASSOC SUPERV AND CURR (PCARD)	01/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	689.00
AT&T	01/15/2019	COMMUNICATION	GENERAL FUND	4,112.57
ATLANTIC GLASS COMPANY	01/31/2019	SUPPLIES	SANTEE COOPER	205.00
ATT BILL PAYMENT (PCARD)	01/29/2019	COMMUNICATION	GENERAL FUND	1,938.98
ATTRACTIONS BOOK (PCARD)	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	840.00
ATTRACTIONS BOOK (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	700.00
ATTRACTIONS BOOK (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	767.00
AUTISM-PRODUCTS.COM	01/08/2019	SUPPLIES	GENERAL FUND	232.22
AVID CENTER	01/08/2019	INSTRUCTIONAL SERVICES	GENERAL FUND	6,000.00
AWARDS UNLIMITED INC	01/11/2019	SUPPLIES	GENERAL FUND	1,207.55
AYNOR BUILDING SUPPLY	01/04/2019	SUPPLIES	CAREER & TECH ED	1,421.57
AYNOR BUILDING SUPPLY (PCARD)	01/29/2019	SUPPLIES	CAREER & TECH ED	114.94
AYNOR BUILDING SUPPLY (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	133.53
AYNOR HIGH	01/04/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
AYNOR HIGH	01/04/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
AYNOR HIGH	01/16/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
AYNOR HIGH	01/29/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
AYNOR POLICE DEPARTMENT*	01/11/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	162.50



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AYNOR POLICE DEPARTMENT*	01/25/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	175.00
B&H PHOTO 800-606-696 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	1,506.21
B&H PHOTO 800-606-696 (PCARD)	01/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	461.70
B&H PHOTO 800-606-696 (PCARD)	01/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	804.60
B&H PHOTO 800-606-696 (PCARD)	01/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,124.18
BACKGROUND INVESTIGATION BUREAU LLC	01/18/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	3,495.00
BAILEY JEFFREY S	01/04/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	180.00
BALOTTI JOSEPH A	01/16/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	135.20
BALOTTI JOSEPH A	01/30/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	270.10
BANKS CHERYL A	01/25/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	690.00
BARNES & NOBLE #2289 (PCARD)	01/29/2019	LIBRARY BOOKS AND MATERIALS	MISCELLANEOUS GRANTS	132.61
BARNES & NOBLE #2289 (PCARD)	01/29/2019	LIBRARY BOOKS AND MATERIALS	MISCELLANEOUS GRANTS	202.60
BARNES & NOBLE #2289 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	100.00
BARNES & NOBLES	01/09/2019	SUPPLIES	GENERAL FUND	383.68
BARNES & NOBLES	01/25/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	471.64
BARRS RECREATION LLC	01/09/2019	GENERAL SITE IMPROVEMENT	SHORT-TERM CAPITAL PLAN 13-20	8,008.87
BARRS RECREATION LLC	01/25/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	27,034.51
BATTERIES PLUS - #0123 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	199.07
BATTERIES PLUS - #0123 (PCARD)	01/29/2019	SUPPLIES	MYRTLE BEACH AUDITORIUM	298.60
BATTERIES PLUS LLC	01/09/2019	SUPPLIES	GENERAL FUND	199.07
BB KIWANIS INT FDN (PCARD)	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	566.94
BELIEVE KIDS, SPIRIT GEAR DIR, CUSTOM PR	01/11/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,193.85
BEST GOLF CARS	01/25/2019	SUPPLIES	GENERAL FUND	961.81
BESTBUYCOM805593534637 (PCARD)	01/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	538.92
BESTBUYCOM805598576010 (PCARD)	01/29/2019	SUPPLIES	ESOL, TITLE III CARRYOVER PROV	107.97
BESTBUYCOM805598576010 (PCARD)	01/29/2019	SUPPLIES	ESOL, TITLE III CARRYOVER PROV	107.97
BESTBUYCOM805598576010 (PCARD)	01/29/2019	SUPPLIES	ESOL, TITLE III CARRYOVER PROV	107.97
BESTBUYCOM805598576010 (PCARD)	01/29/2019	SUPPLIES	ESOL, TITLE III CARRYOVER PROV	107.97
BESTBUYCOM805598576010 (PCARD)	01/29/2019	SUPPLIES	ESOL, TITLE III CARRYOVER PROV	108.08
BESTBUYCOM805598576010 (PCARD)	01/29/2019	SUPPLIES	ESOL, TITLE III CARRYOVER PROV	215.94
BESTBUYCOM805598576010 (PCARD)	01/29/2019	SUPPLIES	ESOL, TITLE III CARRYOVER PROV	215.94
BESTBUYCOM805598576010 (PCARD)	01/29/2019	SUPPLIES	ESOL, TITLE III CARRYOVER PROV	323.91



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BESTBUYCOM805598576119 (PCARD)	01/29/2019	SUPPLIES	ESOL, TITLE III CARRYOVER PROV	161.97
BESTBUYCOM805598576119 (PCARD)	01/29/2019	SUPPLIES	ESOL, TITLE III CARRYOVER PROV	1,025.80
BESTBUYCOM805598588218 (PCARD)	01/29/2019	SUPPLIES	ESOL, TITLE III CARRYOVER PROV	107.97
BESTBUYCOM805598588218 (PCARD)	01/29/2019	SUPPLIES	ESOL, TITLE III CARRYOVER PROV	107.97
BESTBUYCOM805598588218 (PCARD)	01/29/2019	SUPPLIES	ESOL, TITLE III CARRYOVER PROV	107.97
BESTBUYCOM805598588218 (PCARD)	01/29/2019	SUPPLIES	ESOL, TITLE III CARRYOVER PROV	107.97
BESTBUYCOM805598588218 (PCARD)	01/29/2019	SUPPLIES	ESOL, TITLE III CARRYOVER PROV	107.97
BESTBUYCOM805598588218 (PCARD)	01/29/2019	SUPPLIES	ESOL, TITLE III CARRYOVER PROV	107.97
BESTBUYCOM805598588218 (PCARD)	01/29/2019	SUPPLIES	ESOL, TITLE III CARRYOVER PROV	107.97
BESTBUYCOM805598588218 (PCARD)	01/29/2019	SUPPLIES	ESOL, TITLE III CARRYOVER PROV	108.09
BESTBUYCOM805598588218 (PCARD)	01/29/2019	SUPPLIES	ESOL, TITLE III CARRYOVER PROV	431.87
BESTBUYCOM805600042765 (PCARD)	01/29/2019	EQUIPMENT	GENERAL FUND	185.29
BETCHER HENRY C	01/23/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	171.50
BEYOND THE CLASSROOM EDUCATIONAL SER INC	01/18/2019	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	4,800.00
BI-LO GROCERY #5105 (PCARD)	01/29/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	120.10
BI-LO GROCERY #5107 (PCARD)	01/29/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	188.53
BI-LO GROCERY #5107 (PCARD)	01/29/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	202.72
BI-LO GROCERY #5107 (PCARD)	01/29/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	221.00
BI-LO GROCERY #5107 (PCARD)	01/29/2019	MEALS	TITLE I (84.010)	159.40
BI-LO GROCERY #5107 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	118.68
BI-LO GROCERY #5107 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	124.54
BI-LO GROCERY #5107 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	210.80
BI-LO GROCERY #5107 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	375.00
BIG APPLE BAGELS (PCARD)	01/29/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	179.29
BIG GAME SPORTS, INC	01/29/2019	SUPPLIES	ATHLETICS	167.95
BILLHIMER SIERRA	01/08/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	172.60
BILLHIMER SIERRA	01/09/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.20
BINDER MARION D	01/18/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,960.00
BINDER MARION D	01/18/2019	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	480.00
BLACK PAUL	01/23/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	226.30
BLACK WATER MIDDLE SCHOOL	01/07/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
BLACK WATER MIDDLE SCHOOL	01/07/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00



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BLACK WATER MIDDLE SCHOOL	01/07/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
BLACK WATER MIDDLE SCHOOL	01/07/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	110.00
BLACK WATER MIDDLE SCHOOL	01/14/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
BLACK WATER MIDDLE SCHOOL	01/14/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
BLACK WATER MIDDLE SCHOOL	01/17/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	135.00
BLACK WATER MIDDLE SCHOOL	01/29/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	270.00
BLACK WATER MIDDLE SCHOOL	01/30/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	440.00
BLANTON BUILDING S (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	112.81
BLOOMERS (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	129.60
BLUE RIDGE TOURS INC	01/09/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	24,131.00
BOJANGLES' 1112 (PCARD)	01/29/2019	MEALS	PUPIL ACTIVITY FUND	147.74
BOJANGLES' 1197 (PCARD)	01/29/2019	MEALS	PUPIL ACTIVITY FUND	124.29
BOJANGLES' 751 (PCARD)	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	162.00
BOLO PROMOS & APPAREL	01/08/2019	SUPPLIES	PUPIL ACTIVITY FUND	243.92
BOLO PROMOS & APPAREL	01/09/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,170.07
BONITZ CONTRACTING COMPANY	01/25/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	8,275.69
BORDEN DAIRY CO OF SC LLC	01/04/2019	FOOD	FOOD SERVICE FUND	18,593.51
BORDEN DAIRY CO OF SC LLC	01/09/2019	FOOD	FOOD SERVICE FUND	27,268.71
BORDEN DAIRY CO OF SC LLC	01/16/2019	FOOD	FOOD SERVICE FUND	44,022.79
BORDEN DAIRY CO OF SC LLC	01/25/2019	FOOD	FOOD SERVICE FUND	41,727.11
BOWE EUGENE	01/25/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.70
BRAINPOP (PCARD)	01/29/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	115.00
BREAKERS RESORT SOUTH (PCARD)	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
BRIDGEWATER ACADEMY	01/08/2019	TRANSITS	TITLE I (84.010)	5,451.05
BRIDGEWATER ACADEMY	01/25/2019	TRANSITS	FOOD SERVICE FUND	7,247.81
BRIDGEWATER ACADEMY	01/29/2019	FUND MODIFICATIONS	AID TO DISTRICTS	5,125.57
BRIDGEWATER ACADEMY	01/29/2019	FUND MODIFICATIONS	AID TO DISTRICTS - TECHNOLOGY	2,214.14
BRIDGEWATER ACADEMY	01/29/2019	FUND MODIFICATIONS	AT RISK STUDENT LEARNING	24,151.85
BRIDGEWATER ACADEMY	01/29/2019	FUND MODIFICATIONS	SCIENCE KITS REFURBISHMENT	692.21
BRIDGEWATER ACADEMY	01/29/2019	FUND MODIFICATIONS	STUDENT HEALTH & FITNESS	1,666.13
BRIDGEWATER ACADEMY	01/29/2019	FUND MODIFICATIONS	SUMMER READING PROGRAM	1,007.84
BRIDGEWATER ACADEMY	01/30/2019	TRANSITS	GENERAL FUND	104,778.44



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BROOKGREEN GARDENS (PCARD)	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	815.00
BROWN JIMMY	01/25/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	134.90
BROWN, ANTONIO	01/23/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.80
BROWN, ANTONIO	01/29/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.50
BSN SPORTS	01/18/2019	SUPPLIES	ATHLETICS	3,608.32
BSN SPORTS	01/18/2019	SUPPLIES	PUPIL ACTIVITY FUND	4,203.52
BSN SPORTS	01/25/2019	SUPPLIES	ATHLETICS	190.59
BSN SPORTS	01/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	3,617.70
BSN SPORTS	01/29/2019	SUPPLIES	ATHLETICS	920.94
BSN SPORTS	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,825.36
BSN SPORTS LLC (PCARD)	01/29/2019	SUPPLIES	ATHLETICS	215.33
BSN SPORTS LLC (PCARD)	01/29/2019	SUPPLIES	ATHLETICS	219.98
BSN SPORTS LLC (PCARD)	01/29/2019	SUPPLIES	ATHLETICS	694.30
BSN SPORTS LLC (PCARD)	01/29/2019	SUPPLIES	ATHLETICS	733.14
BSN SPORTS LLC (PCARD)	01/29/2019	SUPPLIES	ATHLETICS	1,397.74
BSN SPORTS LLC (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	137.99
BSN SPORTS LLC (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,137.52
BTS 09 (PCARD)	01/29/2019	SUPPLIES - VEHICLES	GENERAL FUND	704.14
BUCKSPORT WATER SYSTEMS INC	01/08/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	294.83
BUDKUS JAMES	01/08/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.20
BUDKUS JAMES	01/16/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.60
BUDKUS JAMES	01/25/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	200.50
BUFFALO WILD WINGS GRI (PCARD)	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	173.58
BULK BOOKSTORE (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	312.00
BULLS EYE BRANDS INC	01/04/2019	FOOD	FOOD SERVICE FUND	960.53
BULLS EYE BRANDS INC	01/25/2019	FOOD	FOOD SERVICE FUND	6,084.75
BURGESS SR MACK	01/25/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.30
CAKES BY THE SEA (PCARD)	01/29/2019	MEALS	PUPIL ACTIVITY FUND	100.35
CALICO PACKAGING LLC	01/08/2019	SUPPLIES	GENERAL FUND	618.36
CALLI BAKERS FIRE HOUS (PCARD)	01/29/2019	MEALS	PUPIL ACTIVITY FUND	811.71
CAMPMAN SHAWN	01/15/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	204.00
CAMPMAN SHAWN	01/16/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	121.70



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CAMPMAN SHAWN	01/23/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	202.40
CAMPMAN SHAWN	01/29/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.50
CANTEEN VENDING SERVICES	01/08/2019	MEALS	PUPIL ACTIVITY FUND	374.22
CAPITAL ELECTRIC	01/09/2019	PURCHASES	GENERAL FUND	541.88
CAPITAL ELECTRIC	01/23/2019	PURCHASES	GENERAL FUND	326.92
CAPITOL MATERIALS COAS (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	103.68
CAPITOL MATERIALS COAS (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	343.69
CAPITOL MATERIALS COASTAL	01/23/2019	PURCHASES	GENERAL FUND	6,698.08
CAPUTO FRANK	01/04/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
CAPUTO FRANK	01/08/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.50
CAPUTO FRANK	01/23/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	245.80
CAREERSAFE	01/08/2019	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	125.00
CAREERSAFE ONLINE (PCARD)	01/29/2019	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	112.50
CAREERSAFE ONLINE (PCARD)	01/29/2019	STATISTICAL SERVICES	PUPIL ACTIVITY FUND	137.50
CAROLINA APPLIANCE & F (PCARD)	01/29/2019	SUPPLIES	FOOD SERVICE FUND	567.81
CAROLINA BIOLOGICAL SUPPLY INC	01/08/2019	SUPPLIES	GENERAL FUND	1,052.62
CAROLINA BIOLOGICAL SUPPLY INC	01/09/2019	SUPPLIES	GENERAL FUND	1,731.14
CAROLINA BIOLOGICAL SUPPLY INC	01/11/2019	SUPPLIES	GENERAL FUND	945.57
CAROLINA BIOLOGICAL SUPPLY INC	01/18/2019	SUPPLIES	GENERAL FUND	1,357.56
CAROLINA BIOMEDICAL SERVICES INC	01/25/2019	SUPPLIES	GENERAL FUND	1,500.00
CAROLINA ELEVATOR COOPERATIVE INC	01/25/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	4,325.00
CAROLINA ENERGY DISTRI (PCARD)	01/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	178.76
CAROLINA ENERGY DISTRIBUTORS	01/25/2019	SUPPLIES	GENERAL FUND	2,706.33
CAROLINA FOREST HIGH	01/04/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
CAROLINA FOREST HIGH	01/09/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	01/10/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	01/15/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
CAROLINA FOREST HIGH	01/16/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	01/22/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	01/22/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
CAROLINA REEL GRINDING	01/25/2019	SUPPLIES	ATHLETICS	975.00
CAROLINA ROADHOUSE (PCARD)	01/29/2019	MEALS	PUPIL ACTIVITY FUND	115.35



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CARROLL LAWN CARE & CUSTOM CONCRETE LLC	01/09/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	13,168.68
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	01/11/2019	SUPPLIES	PUPIL ACTIVITY FUND	400.00
CARROLL SCHOOL SERVICES INC	01/08/2019	SUPPLIES	PUPIL ACTIVITY FUND	305.82
CARTRETTE, BONNIE	01/09/2019	MEALS	PUPIL ACTIVITY FUND	140.00
CASCADE WATER SERVICES (PCARD)	01/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,400.00
CASCADE WATER SERVICES INC	01/18/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	2,144.58
CASTLES ENGINEERING INC	01/09/2019	ARCHITECT	BLG MODIFICATION & RENOVATION	10,667.00
CASTLES ENGINEERING INC	01/25/2019	ARCHITECT	BLG MODIFICATION & RENOVATION	1,100.00
CAYCE COMPANY INC	01/04/2019	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	10,022.45
CAYCE COMPANY INC	01/09/2019	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	18,475.00
CBSI (COKER BUSINESS SYSTEMS-TURBEVILLE)	01/09/2019	RENTALS	GENERAL FUND	205.20
CDWG INC	01/09/2019	PRINTING AND BINDING	GENERAL FUND	801.84
CDWG INC	01/09/2019	SUPPLIES	GENERAL FUND	1,079.44
CDWG INC	01/09/2019	TECHNOLOGY AND SOFTWARE SUPPLI	ARTS IN EDUCATION	317.52
CDWG INC	01/09/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,399.04
CDWG INC	01/09/2019	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	32,972.40
CEASER LYNN	01/15/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.50
CEASER LYNN	01/25/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.80
CEASER LYNN	01/30/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	133.10
CENTRAL POLY-BAG CORP.	01/09/2019	SUPPLIES	GENERAL FUND	2,921.62
CHAMBERLAIN RICHARD D	01/15/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	176.00
CHAMBERLAIN RICHARD D	01/18/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	226.50
CHAMPAIGN LEONARD K	01/16/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	290.00
CHAPPELLE CHARLES	01/29/2019	TRAVEL - IN DISTRICT	GENERAL FUND	106.04
CHATLOSH JEFFERY V	01/08/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	133.40
CHEAPESTEEES.COM (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	233.11
CHESTNUTHILL RESTAURAN (PCARD)	01/29/2019	MEALS	PUPIL ACTIVITY FUND	1,092.54
CHICK FIL A	01/08/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	159.50
CHICK-FIL-A #01756 (PCARD)	01/29/2019	MEALS	GENERAL FUND	207.00
CHICK-FIL-A #01756 (PCARD)	01/29/2019	MEALS	PUPIL ACTIVITY FUND	225.00
CHICK-FIL-A #01756 (PCARD)	01/29/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	1,100.00
CHICK-FIL-A #01756 (PCARD)	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	273.90



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CHICK-FIL-A #01756 (PCARD)	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	273.90
CHICK-FIL-A #01756 (PCARD)	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	273.90
CHICK-FIL-A #01756 (PCARD)	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	273.90
CHICK-FIL-A #01756 (PCARD)	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	273.90
CHICK-FIL-A #01756 (PCARD)	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	273.90
CHICK-FIL-A #01756 (PCARD)	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	273.90
CHICK-FIL-A #01756 (PCARD)	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	273.90
CHICK-FIL-A #01332 (PCARD)	01/29/2019	MEALS	PUPIL ACTIVITY FUND	144.16
CHICK-FIL-A #01336 (PCARD)	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	139.08
CHICK-FIL-A AT MURRELLS INLET	01/08/2019	MEALS	PUPIL ACTIVITY FUND	1,221.35
CHICK-FIL-A OF CONWAY	01/09/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	249.00
CHICK-FIL-A OF CONWAY	01/18/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	249.00
CHICK-FIL-A OF CONWAY	01/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	498.00
CHRIS PIZZA & PUB (PCARD)	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	165.00
CICI PIZZA FLORENCE MA (PCARD)	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	244.93
CICI'S OF MYRTLE BEACH (PCARD)	01/29/2019	MEALS	PUPIL ACTIVITY FUND	210.44
CICI'S OF MYRTLE BEACH (PCARD)	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	287.44
CINDY C WOODWARD TAX S (PCARD)	01/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,138.00
CINTAS CORP LOCATION #260	01/03/2019	RENTALS	GENERAL FUND	4,582.68
CINTAS CORP LOCATION #260	01/04/2019	RENTALS	GENERAL FUND	5,149.84
CINTAS CORP LOCATION #260	01/04/2019	SUPPLIES	PUPIL ACTIVITY FUND	997.92
CINTAS CORP LOCATION #260	01/04/2019	SUPPLIES MAINTENANCE	GENERAL FUND	469.16
CINTAS CORP LOCATION #260	01/08/2019	RENTALS	GENERAL FUND	1,277.26
CINTAS CORP LOCATION #260	01/25/2019	RENTALS	GENERAL FUND	15,394.97
CINTAS CORP LOCATION #260	01/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,192.32
CINTAS CORP LOCATION #260	01/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	2,369.96
CINTAS CORP LOCATION #260	01/29/2019	RENTALS	GENERAL FUND	1,024.56
CINTAS CORP LOCATION #260	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,053.76
CITY OF CONWAY	01/04/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	17,063.64
CITY OF LORIS	01/11/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	840.00
CITY OF LORIS	01/11/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	120.00
CITY OF LORIS	01/18/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	4,427.49
CITY OF LORIS	01/25/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	480.00



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CITY OF MYRTLE BEACH	01/03/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	358.75
CITY OF MYRTLE BEACH	01/04/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	7,137.51
CITY OF MYRTLE BEACH	01/25/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,356.25
CITY OF NORTH MYRTLE BEACH	01/04/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	1,468.28
CITY OF NORTH MYRTLE BEACH	01/29/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	1,347.06
CLAFLIN UNIVERSITY FIS (PCARD)	01/29/2019	TRAVEL - IN STATE	GENERAL FUND	250.00
CLARK MARVIN	01/09/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.10
CLARK MARVIN	01/23/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.60
CLARK MARVIN	01/25/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	131.30
CLEANING SOLUTIONS & SUPPLIES LLC	01/03/2019	SUPPLIES	GENERAL FUND	2,146.41
CLEANING SOLUTIONS & SUPPLIES LLC	01/08/2019	SUPPLIES	GENERAL FUND	2,652.42
CLEANING SOLUTIONS & SUPPLIES LLC	01/09/2019	SUPPLIES	GENERAL FUND	1,073.96
CLEANING SOLUTIONS & SUPPLIES LLC	01/25/2019	SUPPLIES	GENERAL FUND	423.23
CLEANING SOLUTIONS & SUPPLIES LLC	01/29/2019	SUPPLIES	GENERAL FUND	5,420.93
CLEVER PROTOTYPES LLC	01/25/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	968.40
CLIFF'S AUTO GLASS	01/08/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	265.00
COACH S TEAM SPORTS (PCARD)	01/29/2019	SUPPLIES	ATHLETICS	296.92
COACH S TEAM SPORTS (PCARD)	01/29/2019	SUPPLIES	ATHLETICS	1,338.52
COACH S TEAM SPORTS (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,021.25
COACH S TEAM SPORTS (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,355.00
COACH'S TEAM SPORTS	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	696.93
COASTAL ALE HOUSE (PCARD)	01/29/2019	MEALS	PUPIL ACTIVITY FUND	400.00
COASTAL BUSINESS SUPPL (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	128.01
COASTAL BUSINESS SUPPL (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	134.90
COASTAL BUSINESS SUPPL (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	293.90
COASTAL CAROLINA UNIVERSITY	01/09/2019	PUPIL ACTIVITY	TOWNSEND SCHOLARSHIP	1,000.00
COASTAL CAROLINA UNIVERSITY	01/15/2019	RENTALS	ATHLETICS	2,299.47
COASTAL ENERGY	01/08/2019	ENERGY	GENERAL FUND	3,612.69
COASTAL ENERGY	01/11/2019	ENERGY	GENERAL FUND	2,396.59
COASTAL ENERGY OF SC LLC	01/03/2019	ENERGY	GENERAL FUND	12,505.97
COASTAL ENERGY OF SC LLC	01/09/2019	ENERGY	GENERAL FUND	959.49
COASTAL ENERGY OF SC LLC	01/09/2019	ENERGY	GENERAL FUND	4,571.67



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COASTAL ENGRAVERS INC (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	272.50
COASTAL SANITARY SUPPLY INC	01/09/2019	SUPPLIES	GENERAL FUND	267.84
COASTAL TIMING	01/29/2019	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	188.00
COASTAL UMPIRES ASSOCIATION	01/09/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	150.00
COCA COLA BOTTLING COMPANY CONSOLIDATED	01/04/2019	FOOD	FOOD SERVICE FUND	3,457.79
COCA COLA BOTTLING COMPANY CONSOLIDATED	01/09/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	281.34
COCA COLA BOTTLING COMPANY CONSOLIDATED	01/25/2019	FOOD	FOOD SERVICE FUND	4,730.36
COCA COLA BOTTLING COMPANY CONSOLIDATED	01/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	386.64
COCKE THOMAS	01/04/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	120.00
COCKE THOMAS	01/09/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.00
COCKE THOMAS	01/29/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	189.80
COKER BUSINESS SYSTEMS INC (LEASING CO)	01/09/2019	RENTALS	GENERAL FUND	6,361.20
COKER BUSINESS SYSTEMS INC (LEASING CO)	01/25/2019	RENTALS	GENERAL FUND	2,872.80
COLLABORATIVE CLASS (PCARD)	01/29/2019	TRAVEL - IN STATE	GENERAL FUND	180.00
COLLEAGUES ON CALL	01/08/2019	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	13,200.00
COLLEAGUES ON CALL	01/25/2019	INSTRUCTIONAL PROGRAMS IMPROVE	AFTER SCHOOL CHILDCARE CARRYOV	5,500.00
COLLEAGUES ON CALL	01/25/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,750.00
COLLEAGUES ON CALL	01/25/2019	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	3,750.00
COLLEAGUES ON CALL	01/29/2019	INSTRUCTIONAL PROGRAMS IMPROVE	AFTER SCHOOL CHILDCARE CARRYOV	5,500.00
COLLINGS MARK	01/15/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	121.70
COLLINGS MARK	01/23/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.20
COLLINGS MARK	01/25/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.00
COLONIAL LIFE & ACCIDENT	01/11/2019	COLONIAL LIFE INSURANCE	GENERAL FUND	4,857.54
COLONIAL LIFE & ACCIDENT	01/30/2019	COLONIAL LIFE INSURANCE	GENERAL FUND	4,857.54
COLUMBIA MARRIOTT (PCARD)	01/29/2019	TRAVEL - IN STATE	GENERAL FUND	227.14
COME BACK EQUIPMENT RENTALS	01/08/2019	SUPPLIES	ATHLETICS	219.68
COMEBACK EQUIPMENT REN (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	596.19
COMEBACK EQUIPMENT REN (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	709.13
COMFORT INN DC (PCARD)	01/29/2019	PUPIL ACTIVITY	SANTEE COOPER	500.00
COMFORT INN GREENVILLE (PCARD)	01/29/2019	TRAVEL - IN STATE	ARTS IN EDUCATION	197.80
COMMERCIAL OPENINGS CO (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	162.00
COMMERCIAL OPENINGS CO (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	324.00



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COMMERCIAL OPENINGS CO (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,063.80
COMMONCURRICULUM (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	1,500.00
COMMUNICATION MANAGEMENT INC	01/08/2019	TECHNOLOGY AND SOFTWARE SUPPLI	\$86M TECHNOLOGY PLAN	162.75
COMMUNICATION MANAGEMENT INC	01/08/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	185.76
COMMUNICATION MANAGEMENT INC	01/08/2019	TRANSITS	TITLE I (84.010)	240.00
COMMUNICATION MANAGEMENT INC	01/25/2019	TECHNOLOGY AND SOFTWARE SUPPLI	\$86M TECHNOLOGY PLAN	3,009.17
CONATY TAYLOR J	01/15/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.30
CONDE SYSTEMS (PCARD)	01/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	453.00
CONFERENCE CENTER AT BAREFOOT RESORT	01/08/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,625.00
CONLEYS HOUSE OF MAGIC	01/18/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
CONSORTIUM ON REACHING EXCELLENCE IN	01/08/2019	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	14,000.00
CONTROL MANAGEMENT INC	01/04/2019	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	5,055.00
CONTROL MANAGEMENT INC	01/04/2019	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	33,565.00
CONTROL MANAGEMENT INC	01/08/2019	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	66,081.01
CONTROL MANAGEMENT INC	01/09/2019	PURCHASES	GENERAL FUND	4,779.22
CONTROL MANAGEMENT INC	01/11/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	7,605.47
CONWAY AREA CHAMBER	01/18/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	125.00
CONWAY AUTO PARTS	01/09/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	2,565.91
CONWAY AUTO PARTS (PCARD)	01/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	112.13
CONWAY AUTO PARTS (PCARD)	01/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	656.18
CONWAY AUTO PARTS (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	203.16
CONWAY FENCE INC (PCARD)	01/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	100.00
CONWAY FENCE INC (PCARD)	01/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	126.20
CONWAY FENCE INC (PCARD)	01/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	150.00
CONWAY FENCE INC (PCARD)	01/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	152.40
CONWAY FENCE INC (PCARD)	01/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	258.00
CONWAY FENCE INC (PCARD)	01/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	304.00
CONWAY FENCE INC (PCARD)	01/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	312.00
CONWAY FENCE INC (PCARD)	01/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	624.00
CONWAY FENCE INC (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	429.00
CONWAY FRESH MEAT (PCARD)	01/29/2019	MEALS	PUPIL ACTIVITY FUND	900.00
CONWAY HIGH	01/11/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00



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CONWAY HIGH	01/11/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CONWAY HIGH	01/11/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
CONWAY HIGH	01/24/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
CONWAY HIGH	01/24/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CONWAY HIGH	01/24/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
CONWAY HIGH	01/30/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CONWAY IGA #25 (PCARD)	01/29/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	518.12
CONWAY RENTAL CENTER	01/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	236.78
COOK, CAMRYN	01/11/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
CORE MEDICAL GROUP	01/08/2019	STUDENT SERVICES	GENERAL FUND	9,246.25
CORE MEDICAL GROUP	01/25/2019	STUDENT SERVICES	GENERAL FUND	1,462.50
COSTCO WHOLESALE CORP	01/08/2019	MEALS	AFTER SCHOOL CHILDCARE REGULAR	185.20
COSTCO WHOLESALE CORP	01/08/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	153.56
COSTCO WHOLESALE CORP	01/08/2019	SUPPLIES	GENERAL FUND	1,116.74
COSTCO WHOLESALE CORP	01/08/2019	SUPPLIES	PUPIL ACTIVITY FUND	702.45
COSTCO WHOLESALE CORP	01/09/2019	SUPPLIES	PUPIL ACTIVITY FUND	163.21
COSTCO WHOLESALE CORP	01/25/2019	MEALS	PUPIL ACTIVITY FUND	501.28
COSTCO WHOLESALE CORP	01/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.55
COSTCO WHOLESALE CORP	01/29/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	360.00
COSTCO WHOLESALE CORP	01/29/2019	SUPPLIES	TITLE I (84.010)	4,009.46
COSTCO WHOLESALE CORP	01/29/2019	SUPPLIES - COPYING	GENERAL FUND	10,030.72
COSTCO WHOLESALE CORP	01/29/2019	SUPPLIES - COPYING	TITLE I (84.010)	4,009.46
CRANKSHOOTER, LLC	01/08/2019	SUPPLIES	ATHLETICS	1,501.00
CREATIVE CO DBA LOOKOUT BOOKS, BROAD REA	01/08/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	685.55
CREATIVE DIVISIONS (PCARD)	01/29/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	423.88
CREATIVE MATHEMATICS C (PCARD)	01/29/2019	TRAVEL - IN STATE	GENERAL FUND	438.00
CREGGER COMPANY 10 (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	208.78
CREGGER COMPANY 10 (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	305.98
CRESTLINE 00 OF 00 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	291.10
CRITICAL TOOL	01/04/2019	SUPPLIES MAINTENANCE	GENERAL FUND	3,229.60
CROCODILE ROCKS (PCARD)	01/29/2019	MEALS	PUPIL ACTIVITY FUND	1,575.00
CROCODILE ROCKS (PCARD)	01/29/2019	MEALS	PUPIL ACTIVITY FUND	1,575.00



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CUSTMLANYARDLANYARDS (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	133.78
CUSTOMINK LLC (PCARD)	01/29/2019	SUPPLIES	ATHLETICS	247.75
D & R AUTO BODY AND PAINT LLC	01/09/2019	SUPPLIES - VEHICLES	GENERAL FUND	3,275.88
D&B MYRTLE BEACH 107 (PCARD)	01/29/2019	MEALS	PUPIL ACTIVITY FUND	225.65
D&B MYRTLE BEACH 107 (PCARD)	01/29/2019	MEALS	PUPIL ACTIVITY FUND	916.26
D&B MYRTLE BEACH 107 (PCARD)	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,193.26
D&S MARKETING SYSTEMS	01/09/2019	SUPPLIES	GENERAL FUND	438.90
DADE PAPER COMPANY	01/04/2019	SUPPLIES	GENERAL FUND	3,272.40
DADE PAPER COMPANY	01/08/2019	SUPPLIES	GENERAL FUND	840.41
DADE PAPER COMPANY	01/11/2019	SUPPLIES	GENERAL FUND	495.50
DADE PAPER COMPANY	01/16/2019	SUPPLIES	GENERAL FUND	3,720.94
DADE PAPER COMPANY	01/18/2019	SUPPLIES	GENERAL FUND	1,680.99
DADOSKY STEPHEN J	01/16/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	139.70
DARLINGTON CTY CLERK OF COURT	01/11/2019	GARNISHMENTS	GENERAL FUND	197.40
DARLINGTON CTY CLERK OF COURT	01/30/2019	GARNISHMENTS	GENERAL FUND	197.40
DATA MANAGEMENT, INC	01/09/2019	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	225.00
DATA RECOGNITION CORPORATION / CTB	01/08/2019	SUPPLIES	ADULT EDUCATION	4,581.63
DAVEBUSTERS (PCARD)	01/29/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	1,200.00
DBC BLICK ART MATERIAL (PCARD)	01/29/2019	SUPPLIES	ARTS IN EDUCATION	173.18
DBC BLICK ART MATERIAL (PCARD)	01/29/2019	SUPPLIES	ARTS IN EDUCATION	1,589.54
DBC BLICK ART MATERIAL (PCARD)	01/29/2019	SUPPLIES	ARTS IN EDUCATION	2,172.96
DBC BLICK ART MATERIAL (PCARD)	01/29/2019	SUPPLIES	BRIGHT IDEAS GRANT	707.29
DBC BLICK ART MATERIAL (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	230.33
DBC BLICK ART MATERIAL (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	301.58
DBC BLICK ART MATERIAL (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	322.57
DBC BLICK ART MATERIAL (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	987.51
DEANS UPHOLSTERY	01/08/2019	SUPPLIES	PUPIL ACTIVITY FUND	300.00
DECOY TERRY	01/25/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
DELL MARKETING LP INC	01/08/2019	SUPPLIES	PUPIL ACTIVITY FUND	2,510.99
DELL MARKETING LP INC	01/08/2019	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	25,110.00
DELL MARKETING LP INC	01/09/2019	TECHNOLOGY AND SOFTWARE SUPPLI	\$86M TECHNOLOGY PLAN	2,079.00
DELL MARKETING LP INC	01/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	171.72



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DELL MARKETING LP INC	01/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	146.88
DELL MARKETING LP INC	01/29/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	127.44
DELTA 00672739189393 (PCARD)	01/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	495.60
DELTA 00672739189404 (PCARD)	01/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	495.60
DELTA 00672739209424 (PCARD)	01/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	495.60
DELTA 00672739209435 (PCARD)	01/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	495.60
DELTA EDUCATION LLC	01/18/2019	SUPPLIES	GENERAL FUND	2,496.84
DEMCO (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	128.96
DEMCO INC	01/04/2019	SUPPLIES	GENERAL FUND	343.41
DEMCO INC	01/09/2019	SUPPLIES	GENERAL FUND	190.69
DEMCO INC (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	192.59
DEPARTMENT OF EDUCATION AWG	01/11/2019	GARNISHMENTS	GENERAL FUND	2,538.02
DEPARTMENT OF EDUCATION AWG	01/30/2019	GARNISHMENTS	GENERAL FUND	2,669.70
DIAMOND DEL'S	01/09/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,421.00
DICK BLICK ART MATERIALS INC	01/04/2019	SUPPLIES	ARTS IN EDUCATION	1,657.58
DICK BLICK ART MATERIALS INC	01/04/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	594.95
DICK BLICK ART MATERIALS INC	01/04/2019	SUPPLIES	TITLE I (84.010)	638.37
DICK BLICK ART MATERIALS INC	01/18/2019	SUPPLIES	ARTS IN EDUCATION	405.77
DICK BLICK ART MATERIALS INC	01/23/2019	SUPPLIES	ARTS IN EDUCATION	833.60
DICK BLICK ART MATERIALS INC	01/23/2019	SUPPLIES	GENERAL FUND	199.20
DICK BLICK ART MATERIALS INC	01/25/2019	SUPPLIES	GENERAL FUND	742.44
DICK BLICK ART MATERIALS INC	01/29/2019	SUPPLIES	GENERAL FUND	162.61
DICK'SSPORTINGGOODS.C (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	158.02
DICK'SSPORTINGGOODS.C (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	604.71
DIGITAL RESOURCES (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	216.00
DIGITAL RESOURCES INC	01/09/2019	RENTALS	GENERAL FUND	1,235.59
DIGITAL RESOURCES INC	01/09/2019	RENTALS	TITLE I (84.010)	165.09
DIGITAL RESOURCES INC	01/25/2019	RENTALS	GENERAL FUND	667.23
DIGITAL RESOURCES INC	01/25/2019	SUPPLIES	GENERAL FUND	108.00
DILLON SEED & SUPPLY COMPANY INC	01/08/2019	SUPPLIES	CAREER & TECH ED	1,324.20
DISCOUNT DANCE SUPPLY (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	162.44
DISCOUNT DANCE SUPPLY (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	165.01



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DISCOUNT DANCE SUPPLY (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	524.49
DISCOUNT DANCE SUPPLY (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	718.23
DISCOUNT DANCE SUPPLY (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	787.02
DISCOUNT EMBROIDERY BL (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	230.50
DISNEY RESORTS-RESE (PCARD)	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,750.00
DISTRICT 11 - FOOTBALL	01/18/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	200.00
DISTRICT 6 SOA	01/09/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	200.00
DISTRICT III FBLA	01/03/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	540.00
DISTRICT III FBLA	01/25/2019	PUPIL ACTIVITY	PERKINS	400.00
DIXON JR JAMES W	01/15/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	134.90
DN ENGINEERING INC	01/09/2019	ARCHITECT	BLG MODIFICATION & RENOVATION	20,000.00
DN ENGINEERING INC	01/09/2019	GENERAL CONSTRUCTION	BLG MODIFICATION & RENOVATION	7,400.00
DOLLAMUR LP	01/25/2019	EQUIPMENT	CAPITAL IMPROVEMENTS FY 12	4,517.50
DOLLAMUR LP	01/25/2019	SUPPLIES	ATHLETICS	4,517.50
DOLLAR GENERAL #11244 (PCARD)	01/29/2019	MEALS	PUPIL ACTIVITY FUND	125.55
DOLLAR GENERAL #12795 (PCARD)	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	235.98
DOLLAR GENERAL #17838 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	175.48
DOLLAR TREE (PCARD)	01/29/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	108.00
DOLLAR TREE (PCARD)	01/29/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	102.28
DOLLAR TREE (PCARD)	01/29/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	475.12
DOLLAR TREE (PCARD)	01/29/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	129.60
DOLLAR TREE (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	101.28
DOLLAR TREE (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	101.52
DOLLAR TREE (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	112.32
DOLLAR TREE (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	192.56
DOLLAR TREE (PCARD)	01/29/2019	SUPPLIES	TITLE I (84.010)	212.76
DOLLAR TREE, INC. (PCARD)	01/29/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	119.90
DOLLAR TREE, INC. (PCARD)	01/29/2019	SUPPLIES	TITLE I (84.010)	241.33
DOMINO'S 5610 (PCARD)	01/29/2019	MEALS	PUPIL ACTIVITY FUND	248.11
DOMINO'S 5661 (PCARD)	01/29/2019	MEALS	GENERAL FUND	165.00
DOMINO'S 5661 (PCARD)	01/29/2019	MEALS	PUPIL ACTIVITY FUND	103.09
DOMINO'S 5661 (PCARD)	01/29/2019	MEALS	PUPIL ACTIVITY FUND	178.76



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DOMINO'S 5663 (PCARD)	01/29/2019	MEALS	AFTER SCHOOL CHILDCARE REGULAR	119.94
DOMINO'S 5663 (PCARD)	01/29/2019	MEALS	GENERAL FUND	160.81
DOMINO'S 5663 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	265.26
DOMINO'S 5679 (PCARD)	01/29/2019	MEALS	PUPIL ACTIVITY FUND	124.88
DOMINO'S 5694 (PCARD)	01/29/2019	MEALS	AFTER SCHOOL CHILDCARE REGULAR	126.21
DOMINO'S 5694 (PCARD)	01/29/2019	MEALS	PUPIL ACTIVITY FUND	146.09
DOMINO'S 5694 (PCARD)	01/29/2019	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE CARRYOV	1,683.88
DORCHESTER SCHOOL DISTRICT TWO	01/31/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	350.00
DOTTER FLOYD	01/11/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	202.00
DOWD AMBER	01/18/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	300.00
DOWD AMBER	01/18/2019	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	220.00
DUKE ENERGY PROGRESS	01/18/2019	ENERGY	GENERAL FUND	48,092.84
DUNKIN #355530 Q35 (PCARD)	01/29/2019	MEALS	PUPIL ACTIVITY FUND	127.14
DUNKIN #356099 (PCARD)	01/29/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	292.08
EAI EDUCATION	01/29/2019	SUPPLIES	GENERAL FUND	1,471.71
EAST COAST DISTRIBUTOR (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	140.27
EASTBAY TEAM SALES (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,462.10
EB ALL-STATE CHORUS W (PCARD)	01/29/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	696.73
EB ALL-STATE CHORUS W (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	437.02
EB ALL-STATE CHORUS W (PCARD)	01/29/2019	TRAVEL - IN STATE	GENERAL FUND	287.10
EB ANDERSON UNIVERSIT (PCARD)	01/29/2019	TRAVEL - IN STATE	GENERAL FUND	105.36
EB MS CHORAL PERFORMA (PCARD)	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	202.64
EB SCCEC 2019 ANNUAL (PCARD)	01/29/2019	TRAVEL - IN DISTRICT	GENERAL FUND	210.09
EB SCCTE 2019-NO MORE (PCARD)	01/29/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	875.00
EB SCCTE 2019-NO MORE (PCARD)	01/29/2019	TRAVEL - IN STATE	GENERAL FUND	400.00
EB SCCTE 2019-NO MORE (PCARD)	01/29/2019	TRAVEL - IN STATE	GENERAL FUND	675.00
EB SCCTE 2019-NO MORE (PCARD)	01/29/2019	TRAVEL - IN STATE	GENERAL FUND	1,100.00
ECA EDUCATIONAL SERVICES	01/25/2019	SUPPLIES	SCIENCE KITS REFURBISHMENT	126.00
ECKMYRTLEBEACH (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	204.23
ECKMYRTLEBEACH (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	246.99
ECMC	01/11/2019	GARNISHMENTS	GENERAL FUND	692.96
ECMC	01/30/2019	GARNISHMENTS	GENERAL FUND	702.31



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EDMENTUM INC	01/29/2019	TRANSITS	TITLE I (84.010)	4,235.60
EDPUZZLE INC	01/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,573.95
EGGS UP GRILL - 24 (PCARD)	01/29/2019	FOOD	FOOD SERVICE FUND	596.53
EL CERRO CONWAY (PCARD)	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.00
EL CERRO N MYRTLE BEAC (PCARD)	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	170.00
ELLIOTT MICHAEL D	01/23/2019	MISCELLANEOUS PURCHASED SERVIC	ARTS IN EDUCATION	175.00
ELLISON EDUCATION.COM (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	121.00
ELVIS SERVICE COMPANY (PCARD)	01/29/2019	RENTALS	GENERAL FUND	287.84
EMBASSY SUITES	01/16/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,812.20
EMBASSY SUITES AIRPORT (PCARD)	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,157.80
EMPIRE UPHOLSTERY	01/29/2019	REPAIRS AND MAINTENANCE	ATHLETICS	1,400.00
EMPLOYEE REIMBURSEMENT	01/04/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	900.00
EMPLOYEE REIMBURSEMENT	01/04/2019	TRAVEL - IN STATE	GENERAL FUND	117.72
EMPLOYEE REIMBURSEMENT	01/04/2019	TRAVEL - IN STATE	GENERAL FUND	190.21
EMPLOYEE REIMBURSEMENT	01/04/2019	TRAVEL - OUT OF STATE	GENERAL FUND	468.47
EMPLOYEE REIMBURSEMENT	01/07/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	01/07/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	01/08/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	900.00
EMPLOYEE REIMBURSEMENT	01/08/2019	PUPIL ACTIVITY	ATHLETICS	154.24
EMPLOYEE REIMBURSEMENT	01/08/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	118.25
EMPLOYEE REIMBURSEMENT	01/08/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	297.00
EMPLOYEE REIMBURSEMENT	01/08/2019	TRAVEL - IN STATE	ARTS IN EDUCATION	302.51
EMPLOYEE REIMBURSEMENT	01/08/2019	TRAVEL - IN STATE	GENERAL FUND	147.15
EMPLOYEE REIMBURSEMENT	01/08/2019	TRAVEL - IN STATE	GENERAL FUND	268.30
EMPLOYEE REIMBURSEMENT	01/08/2019	TRAVEL - IN STATE	GENERAL FUND	296.40
EMPLOYEE REIMBURSEMENT	01/08/2019	TRAVEL - OUT OF STATE	GENERAL FUND	247.00
EMPLOYEE REIMBURSEMENT	01/08/2019	TRAVEL - OUT OF STATE	GENERAL FUND	247.00
EMPLOYEE REIMBURSEMENT	01/08/2019	TRAVEL - OUT OF STATE	GENERAL FUND	286.00
EMPLOYEE REIMBURSEMENT	01/08/2019	TRAVEL - OUT OF STATE	GENERAL FUND	295.00
EMPLOYEE REIMBURSEMENT	01/08/2019	TRAVEL - OUT OF STATE	GENERAL FUND	444.87
EMPLOYEE REIMBURSEMENT	01/08/2019	TRAVEL - OUT OF STATE	GENERAL FUND	459.62
EMPLOYEE REIMBURSEMENT	01/09/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00



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EMPLOYEE REIMBURSEMENT	01/09/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	01/09/2019	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	01/09/2019	TRAVEL - OUT OF STATE	GENERAL FUND	585.82
EMPLOYEE REIMBURSEMENT	01/09/2019	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	281.50
EMPLOYEE REIMBURSEMENT	01/10/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,200.00
EMPLOYEE REIMBURSEMENT	01/14/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	01/14/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	01/14/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	01/14/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	01/15/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	517.24
EMPLOYEE REIMBURSEMENT	01/15/2019	TRAVEL - IN STATE	GENERAL FUND	145.00
EMPLOYEE REIMBURSEMENT	01/15/2019	TRAVEL - IN STATE	GENERAL FUND	198.84
EMPLOYEE REIMBURSEMENT	01/15/2019	TRAVEL - IN STATE	GENERAL FUND	447.84
EMPLOYEE REIMBURSEMENT	01/15/2019	TRAVEL - OUT OF STATE	GENERAL FUND	296.00
EMPLOYEE REIMBURSEMENT	01/15/2019	TRAVEL - OUT OF STATE	GENERAL FUND	512.29
EMPLOYEE REIMBURSEMENT	01/15/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	271.00
EMPLOYEE REIMBURSEMENT	01/15/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	271.00
EMPLOYEE REIMBURSEMENT	01/15/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	271.00
EMPLOYEE REIMBURSEMENT	01/15/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	271.00
EMPLOYEE REIMBURSEMENT	01/15/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	271.00
EMPLOYEE REIMBURSEMENT	01/16/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	01/16/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	01/16/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	01/18/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	900.00
EMPLOYEE REIMBURSEMENT	01/18/2019	TRAVEL - IN STATE	GENERAL FUND	219.21
EMPLOYEE REIMBURSEMENT	01/23/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	01/23/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	01/23/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	01/23/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	01/23/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	01/23/2019	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	01/23/2019	TRAVEL - IN STATE	ADULT EDUCATION	158.22



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EMPLOYEE REIMBURSEMENT	01/23/2019	TRAVEL - IN STATE	ADULT EDUCATION	165.88
EMPLOYEE REIMBURSEMENT	01/23/2019	TRAVEL - IN STATE	GENERAL FUND	156.60
EMPLOYEE REIMBURSEMENT	01/23/2019	TRAVEL - IN STATE	GENERAL FUND	156.60
EMPLOYEE REIMBURSEMENT	01/23/2019	TRAVEL - IN STATE	GENERAL FUND	158.92
EMPLOYEE REIMBURSEMENT	01/23/2019	TRAVEL - IN STATE	GENERAL FUND	162.98
EMPLOYEE REIMBURSEMENT	01/23/2019	TRAVEL - IN STATE	GENERAL FUND	174.00
EMPLOYEE REIMBURSEMENT	01/23/2019	TRAVEL - IN STATE	GENERAL FUND	187.10
EMPLOYEE REIMBURSEMENT	01/23/2019	TRAVEL - IN STATE	GENERAL FUND	189.90
EMPLOYEE REIMBURSEMENT	01/23/2019	TRAVEL - IN STATE	GENERAL FUND	205.16
EMPLOYEE REIMBURSEMENT	01/23/2019	TRAVEL - IN STATE	GENERAL FUND	220.91
EMPLOYEE REIMBURSEMENT	01/23/2019	TRAVEL - IN STATE	GENERAL FUND	286.04
EMPLOYEE REIMBURSEMENT	01/23/2019	TRAVEL - IN STATE	GENERAL FUND	324.00
EMPLOYEE REIMBURSEMENT	01/23/2019	TRAVEL - IN STATE	PERKINS	159.00
EMPLOYEE REIMBURSEMENT	01/23/2019	TRAVEL - OUT OF STATE	ATHLETICS	205.50
EMPLOYEE REIMBURSEMENT	01/23/2019	TRAVEL - OUT OF STATE	PERKINS	257.86
EMPLOYEE REIMBURSEMENT	01/25/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
EMPLOYEE REIMBURSEMENT	01/25/2019	TRAVEL - OUT OF STATE	ATHLETICS	760.60
EMPLOYEE REIMBURSEMENT	01/28/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	01/28/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	01/28/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	01/29/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	01/29/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	900.00
EMPLOYEE REIMBURSEMENT	01/29/2019	TRAVEL - IN STATE	ADULT EDUCATION	156.60
EMPLOYEE REIMBURSEMENT	01/29/2019	TRAVEL - IN STATE	ADULT EDUCATION	348.60
EMPLOYEE REIMBURSEMENT	01/29/2019	TRAVEL - IN STATE	ATHLETICS	201.84
EMPLOYEE REIMBURSEMENT	01/29/2019	TRAVEL - IN STATE	GENERAL FUND	166.11
EMPLOYEE REIMBURSEMENT	01/29/2019	TRAVEL - IN STATE	GENERAL FUND	172.08
EMPLOYEE REIMBURSEMENT	01/29/2019	TRAVEL - IN STATE	GENERAL FUND	174.00
EMPLOYEE REIMBURSEMENT	01/29/2019	TRAVEL - IN STATE	GENERAL FUND	174.00
EMPLOYEE REIMBURSEMENT	01/29/2019	TRAVEL - IN STATE	GENERAL FUND	407.09
EMPLOYEE REIMBURSEMENT	01/29/2019	TRAVEL - IN STATE	GENERAL FUND	451.27
EMPLOYEE REIMBURSEMENT	01/29/2019	TRAVEL - OUT OF STATE	ADULT EDUCATION	200.00



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Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	01/29/2019	TRAVEL - OUT OF STATE	ADULT EDUCATION	200.00
EMPLOYEE REIMBURSEMENT	01/29/2019	TRAVEL - OUT OF STATE	ADULT EDUCATION	200.00
EMPLOYEE REIMBURSEMENT	01/29/2019	TRAVEL - OUT OF STATE	ADULT EDUCATION	200.00
EMPLOYEE REIMBURSEMENT	01/29/2019	TRAVEL - OUT OF STATE	ADULT EDUCATION	200.00
EMPLOYEE REIMBURSEMENT	01/29/2019	TRAVEL - OUT OF STATE	ADULT EDUCATION	200.00
EMPLOYEE REIMBURSEMENT	01/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	304.00
EMPLOYEE REIMBURSEMENT	01/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	304.00
EMPLOYEE REIMBURSEMENT	01/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	304.00
EMPLOYEE REIMBURSEMENT	01/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	456.24
EMPLOYEE REIMBURSEMENT	01/30/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	01/31/2019	TRAVEL - OUT OF STATE	GENERAL FUND	496.57
EMTECH LABORATORIES INC	01/11/2019	SUPPLIES	IDEA (84.027)	146.05
ENJOY THE CITY NORTH INC/ SAVEAROUND INC	01/11/2019	SUPPLIES	PUPIL ACTIVITY FUND	465.00
ENTERPRISE RENT-A-CAR (PCARD)	01/29/2019	PUPIL ACTIVITY	ATHLETICS	169.66
ENTERPRISE RENT-A-CAR (PCARD)	01/29/2019	PUPIL ACTIVITY	ATHLETICS	339.32
ENTERPRISE RENT-A-CAR (PCARD)	01/29/2019	PUPIL ACTIVITY	GENERAL FUND	113.11
ENTERPRISE RENT-A-CAR (PCARD)	01/29/2019	PUPIL ACTIVITY	GENERAL FUND	113.11
ENTERPRISE RENT-A-CAR (PCARD)	01/29/2019	PUPIL ACTIVITY	GENERAL FUND	785.72
ENTERPRISE RENT-A-CAR (PCARD)	01/29/2019	PUPIL ACTIVITY	PERKINS	193.75
ENTERPRISE RENT-A-CAR (PCARD)	01/29/2019	PUPIL ACTIVITY	PERKINS	193.75
ENTERPRISE RENT-A-CAR (PCARD)	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	244.15
ENTERPRISE RENT-A-CAR (PCARD)	01/29/2019	TRAVEL - IN STATE	GENERAL FUND	123.25
ENTERPRISE RENT-A-CAR (PCARD)	01/29/2019	TRAVEL - IN STATE	GENERAL FUND	123.25
ENTERPRISE RENT-A-CAR (PCARD)	01/29/2019	TRAVEL - IN STATE	GENERAL FUND	343.35
ENTERPRISE RENT-A-CAR (PCARD)	01/29/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	414.72
EPIC SPORTS, INC. (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	661.84
EPS INC	01/03/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	7,172.92
EPS INC	01/09/2019	INSTRUCTIONAL PROGRAMS IMPROVE	READING	14,000.00
EPTING DISTRIBUTORS INC	01/11/2019	PURCHASES	GENERAL FUND	1,383.79
EQUAL OPPORTUNITY SCHOOLS	01/04/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	25,700.00
ETERNAL WAVE SURF SHOP (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	164.16
EVERGREEN LANDSCAPING	01/09/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	33,040.83



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EXPEDIA 7395147204262 (PCARD)	01/29/2019	TRAVEL - IN STATE	GENERAL FUND	125.82
F BURROUGHS S CHAPIN (PCARD)	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	360.00
FALCONE DIANA S	01/16/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,760.00
FALCONE DIANA S	01/16/2019	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	720.00
FAMILY SUPPORT REGISTRY	01/11/2019	GARNISHMENTS	GENERAL FUND	606.50
FAMILY SUPPORT REGISTRY	01/30/2019	GARNISHMENTS	GENERAL FUND	606.50
FAMOUS TOASTERY (PCARD)	01/29/2019	MEALS	PUPIL ACTIVITY FUND	729.75
FASTENAL COMPANY	01/23/2019	PURCHASES	GENERAL FUND	984.36
FASTENAL COMPANY	01/30/2019	PURCHASES	GENERAL FUND	631.26
FASTENAL COMPANY01 (PCARD)	01/29/2019	PURCHASES	GENERAL FUND	248.65
FASTENAL COMPANY01 (PCARD)	01/29/2019	PURCHASES	GENERAL FUND	600.13
FASTENAL COMPANY01 (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	108.30
FASTENAL COMPANY01 (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	114.57
FASTENAL COMPANY01 (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	125.38
FASTENAL COMPANY01 (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	132.04
FBLA/ PBL INC	01/11/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	240.00
FBLA/ PBL INC	01/16/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	140.00
FBLAPBL (PCARD)	01/29/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	155.00
FBLAPBL (PCARD)	01/29/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	286.00
FEDEX	01/04/2019	SUPPLIES	GENERAL FUND	234.59
FEDEXOFFICE 00015750 (PCARD)	01/29/2019	PRINTING AND BINDING	GENERAL FUND	116.17
FINISH LINE 1060 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	100.00
FIREHOUSE SUBS - M (PCARD)	01/29/2019	MEALS	GENERAL FUND	159.43
FIRST BOOK	01/29/2019	SUPPLIES	AT RISK STUDENT LEARNING	711.73
FIRST FOR INSPIRATION (PCARD)	01/29/2019	PUPIL ACTIVITY	PERKINS	5,000.00
FIRST TEAM SPORTS CENTER	01/11/2019	SUPPLIES	PUPIL ACTIVITY FUND	3,238.38
FIVE BELOW 657 (PCARD)	01/29/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	181.88
FLINN SCIENTIFIC INC	01/11/2019	SUPPLIES	GENERAL FUND	617.86
FLINN SCIENTIFIC INC	01/15/2019	SUPPLIES	GENERAL FUND	4,015.63
FLINN SCIENTIFIC INC	01/18/2019	SUPPLIES	GENERAL FUND	433.64
FLORIDA INDIAN RIVER GROVES	01/09/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,719.35
FLUTSCH JUAN MARTIN	01/16/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	202.00



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FOLLETT SCHOOL SOLUTIO (PCARD)	01/29/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	366.46
FOLLETT SCHOOL SOLUTIO (PCARD)	01/29/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	485.34
FOLLETT SCHOOL SOLUTIO (PCARD)	01/29/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	566.75
FOLLETT SCHOOL SOLUTIO (PCARD)	01/29/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	825.23
FOLLETT SCHOOL SOLUTIO (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	415.17
FOLLETT SCHOOL SOLUTIONS INC	01/11/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	214.68
FOLLETT SCHOOL SOLUTIONS INC	01/15/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	6,453.29
FOLLETT SCHOOL SOLUTIONS INC	01/15/2019	SUPPLIES	TITLE I (84.010)	1,119.86
FOLLETT SCHOOL SOLUTIONS INC	01/18/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	470.07
FOLLETT SCHOOL SOLUTIONS INC	01/23/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,603.72
FOLLETT SCHOOL SOLUTIONS INC	01/25/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	10,441.91
FOOD LION #0912 (PCARD)	01/29/2019	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE CARRYOV	187.50
FOOD LION #0916 (PCARD)	01/29/2019	MEALS	PUPIL ACTIVITY FUND	103.07
FOOD LION #1595 (PCARD)	01/29/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	100.00
FOOD LION #1599 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	267.08
FOOD LION INC	01/25/2019	SUPPLIES	AT RISK STUDENT LEARNING	205.92
FOOD LION INC	01/29/2019	SUPPLIES	AT RISK STUDENT LEARNING	204.30
FORBES DISTRIBUTION & WHSE	01/03/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	14,836.25
FORBES DISTRIBUTION & WHSE	01/09/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	144.90
FORBES DISTRIBUTION & WHSE	01/09/2019	SUPPLIES	GENERAL FUND	144.90
FORBES DISTRIBUTION & WHSE	01/09/2019	SUPPLIES	TITLE I (84.010)	119.70
FORBES DISTRIBUTION & WHSE	01/09/2019	SUPPLIES - COPYING	GENERAL FUND	972.30
FORBES DISTRIBUTION & WHSE	01/09/2019	SUPPLIES - COPYING	TITLE I (84.010)	279.30
FORESTBROOK ELEMENTARY	01/10/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	320.00
FORESTBROOK MIDDLE	01/08/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
FORESTBROOK MIDDLE	01/14/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
FORESTBROOK MIDDLE	01/22/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	125.00
FORESTBROOK MIDDLE	01/23/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	850.00
FORESTRY SUPPLIERS INC (PCARD)	01/29/2019	SUPPLIES	CAREER & TECH ED	251.00
FORMS & SUPPLY INC	01/08/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	133.47
FORMS & SUPPLY INC	01/08/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	122.58
FORMS & SUPPLY INC	01/08/2019	SUPPLIES	GENERAL FUND	3,209.11



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FORMS & SUPPLY INC	01/08/2019	SUPPLIES	IDEA - PRIOR YEAR	145.72
FORMS & SUPPLY INC	01/08/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	454.89
FORMS & SUPPLY INC	01/08/2019	SUPPLIES	TITLE I (84.010)	3,649.45
FORMS & SUPPLY INC	01/11/2019	SUPPLIES	GENERAL FUND	1,167.21
FORMS & SUPPLY INC	01/15/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	103.66
FORMS & SUPPLY INC	01/15/2019	SUPPLIES	AT RISK STUDENT LEARNING	302.04
FORMS & SUPPLY INC	01/15/2019	SUPPLIES	GENERAL FUND	15,937.38
FORMS & SUPPLY INC	01/15/2019	SUPPLIES	PUPIL ACTIVITY FUND	157.42
FORMS & SUPPLY INC	01/15/2019	SUPPLIES	TITLE I (84.010)	4,416.57
FORMS & SUPPLY INC	01/15/2019	SUPPLIES	TOOMEY'S KIDS	105.85
FORMS & SUPPLY INC	01/18/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	191.99
FORMS & SUPPLY INC	01/18/2019	SUPPLIES	GENERAL FUND	1,555.43
FORMS & SUPPLY INC	01/18/2019	SUPPLIES	TITLE I (84.010)	110.67
FORMS & SUPPLY INC	01/23/2019	SUPPLIES	GENERAL FUND	1,596.15
FORMS & SUPPLY INC	01/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	330.04
FORMS & SUPPLY INC	01/23/2019	SUPPLIES	TITLE I (84.010)	2,632.17
FORMS & SUPPLY INC	01/23/2019	SUPPLIES	TOOMEY'S KIDS	106.36
FORMS & SUPPLY INC	01/25/2019	SUPPLIES	FOOD SERVICE FUND	223.98
FORMS & SUPPLY INC	01/25/2019	SUPPLIES	GENERAL FUND	3,445.39
FORMS & SUPPLY INC	01/25/2019	SUPPLIES	TITLE I (84.010)	219.10
FORMS & SUPPLY INC	01/29/2019	SUPPLIES	GENERAL FUND	2,902.19
FORMS & SUPPLY INC	01/29/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	122.25
FORMS & SUPPLY INC	01/29/2019	SUPPLIES	TITLE I (84.010)	1,143.73
FORMS & SUPPLY INC	01/29/2019	SUPPLIES - COPYING	TITLE I (84.010)	525.65
FORTILINE-MYRTLE BEACH (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	398.52
FOUR SEASONS POLY	01/18/2019	SUPPLIES	PUPIL ACTIVITY FUND	3,240.00
FOXS PIZZA DEN (PCARD)	01/29/2019	MEALS	GENERAL FUND	149.00
FRANKLIN BAKING COMPANY LLC	01/04/2019	FOOD	FOOD SERVICE FUND	11,968.38
FRANKLIN BAKING COMPANY LLC	01/16/2019	FOOD	FOOD SERVICE FUND	12,376.94
FRANKLIN BAKING COMPANY LLC	01/30/2019	FOOD	FOOD SERVICE FUND	9,597.93
FUEL PIZZA - F STREET (PCARD)	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	714.31
FULL SCALE BAND & ORCHESTRA INC	01/11/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	399.00



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FULL SCALE BAND & ORCHESTRA INC	01/15/2019	SUPPLIES	GENERAL FUND	818.51
FULL SCALE BAND & ORCHESTRA INC	01/31/2019	SUPPLIES	GENERAL FUND	136.06
FULL STEAM AHEAD INC	01/23/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	5,776.88
FUN EXPRESS (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	125.54
FUN EXPRESS (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	267.04
FUN EXPRESS (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	696.53
FUN WAREHOUSE - MYRTLE (PCARD)	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,200.00
GALE / CENGAGE LEARNING	01/18/2019	TEXTBOOKS	CAREER & TECH ED	2,426.33
GALE SUSAN K	01/03/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
GALE SUSAN K	01/30/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
GAME DAY MARKETING	01/03/2019	SUPPLIES	PUPIL ACTIVITY FUND	547.00
GAME DAY MARKETING	01/11/2019	SUPPLIES	PUPIL ACTIVITY FUND	327.45
GAME DAY MARKETING	01/16/2019	SUPPLIES	PUPIL ACTIVITY FUND	254.80
GAMESTOP.COM/EBGAMES.C (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	156.59
GAMESTOP.COM/EBGAMES.C (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	156.59
GARAND JOHN	01/15/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	136.70
GARAND JOHN	01/25/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	133.40
GARAND JOHN	01/30/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	271.90
GARLAND, CAROLINE	01/25/2019	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	100.00
GARY SMITH	01/08/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	150.00
GARY SMITH	01/15/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	200.00
GARY SMITH	01/18/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	200.00
GARY SMITH	01/23/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	200.00
GATEWAY SUPPLY CO	01/23/2019	PURCHASES	GENERAL FUND	5,875.20
GATOR GRIP	01/18/2019	SUPPLIES - VEHICLES	GENERAL FUND	5,119.17
GAYLORD TEXAN FRONT DE (PCARD)	01/29/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	734.49
GAYLORD TEXAN FRONT DE (PCARD)	01/29/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	734.49
GAYLORD TEXAN FRONT DE (PCARD)	01/29/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	734.49
GCI MSCN-FRND-WB (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	142.40
GCI MSCN-FRND-WB (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	461.28
GENCO CHEMICALS (PCARD)	01/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	148.91
GENCO CHEMICALS (PCARD)	01/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	236.98



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GENCO CHEMICALS (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	181.55
GENCO CHEMICALS (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	945.94
GENCO CHEMICALS INC	01/11/2019	SUPPLIES	GENERAL FUND	2,763.52
GENCO CHEMICALS INC	01/15/2019	SUPPLIES	GENERAL FUND	366.95
GENCO CHEMICALS INC	01/18/2019	SUPPLIES	GENERAL FUND	578.87
GENCO CHEMICALS INC	01/23/2019	SUPPLIES	GENERAL FUND	2,368.23
GENCO CHEMICALS INC	01/25/2019	SUPPLIES	GENERAL FUND	2,557.16
GENCO CHEMICALS INC	01/29/2019	SUPPLIES	GENERAL FUND	8,678.27
GENCO CHEMICALS INC	01/29/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	459.48
GENCO CHEMICALS INC	01/30/2019	SUPPLIES	GENERAL FUND	1,300.86
GENCO CHEMICALS INC	01/31/2019	SUPPLIES	GENERAL FUND	541.73
GENERAL SALES COMPANY	01/25/2019	SMALL WARES	FOOD SERVICE FUND	1,542.33
GENESIS PRINTING	01/03/2019	PRINTING AND BINDING	GENERAL FUND	426.60
GENESIS PRINTING	01/11/2019	SUPPLIES	GENERAL FUND	318.60
GENESIS PRINTING	01/16/2019	PRINTING AND BINDING	TITLE I (84.010)	745.20
GENESIS PRINTING	01/25/2019	SUPPLIES	GENERAL FUND	286.20
GENESIS PRINTING	01/31/2019	PRINTING AND BINDING	GENERAL FUND	199.80
GEORGIA AQUARIUM	01/31/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
GERMAN RONALD G	01/16/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	132.50
GIFT TIME SHOPS	01/11/2019	SUPPLIES	PUPIL ACTIVITY FUND	3,173.61
GIH GLOBALINDUSTRIALEQ (PCARD)	01/29/2019	PURCHASES	GENERAL FUND	417.41
GLENDALE PARADE STORE (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	299.45
GOLDEN CORRAL 2514 (PCARD)	01/29/2019	MEALS	TOOMEY'S KIDS	180.53
GOPHER SPORT	01/15/2019	SUPPLIES	GENERAL FUND	1,493.96
GOPHER SPORT (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	127.53
GORDON BIRSCH MYRTLE (PCARD)	01/29/2019	MEALS	PUPIL ACTIVITY FUND	1,360.00
GOVERNMENT FINANCE OFF (PCARD)	01/29/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	865.00
GOVERNMENT FINANCE OFF (PCARD)	01/29/2019	TRAVEL - IN DISTRICT	GENERAL FUND	160.00
GRAHAM GOLF CARS INC	01/03/2019	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	793.28
GRAHAM GOLF CARS INC	01/23/2019	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	282.40
GRAHAM GOLF CARS INC	01/25/2019	REPAIRS AND MAINTENANCE	ATHLETICS	146.40
GRAINGER (PCARD)	01/29/2019	PURCHASES	GENERAL FUND	129.21



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GRAINGER (PCARD)	01/29/2019	PURCHASES	GENERAL FUND	745.33
GRAINGER (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	136.75
GRAINGER INC	01/15/2019	SUPPLIES	GENERAL FUND	565.94
GRAINGER INC	01/25/2019	SUPPLIES	CAREER & TECH ED	2,696.46
GRAINGER INC	01/29/2019	SUPPLIES	GENERAL FUND	775.44
GRAINGER INC	01/30/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	912.84
GRAINGER INC	01/30/2019	SUPPLIES	GENERAL FUND	266.05
GRAND HYATT SAN ANTONI (PCARD)	01/29/2019	TRAVEL - OUT OF STATE	PERKINS	882.64
GRAND STRAND UMPIRES ASSOCIATION	01/18/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	125.00
GRAND STRAND WATER & SEWER	01/03/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	32,006.72
GRAND STRAND WATER & SEWER	01/08/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	472.26
GRAND STRAND WATER & SEWER	01/16/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	14,073.10
GRAND STRAND WATER & SEWER	01/29/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	20,137.40
GREAT LAKES HIGHER EDU GUARANTY CORP	01/11/2019	GARNISHMENTS	GENERAL FUND	357.11
GREAT LAKES HIGHER EDU GUARANTY CORP	01/30/2019	GARNISHMENTS	GENERAL FUND	357.11
GREEN ELLIS	01/11/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	148.60
GREEN SEA FLOYDS HIGH	01/07/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
GREEN SEA FLOYDS HIGH	01/09/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
GREEN SEA FLOYDS HIGH	01/11/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREEN SEA FLOYDS HIGH	01/14/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
GREEN SEA FLOYDS HIGH	01/17/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
GREEN SEA FLOYDS HIGH	01/22/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
GREEN SEA FLOYDS HIGH	01/25/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
GREEN SEA FLOYDS HIGH	01/30/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
GREENVILLE OFFICE SUPPLY INC / GOS	01/04/2019	SUPPLIES	GENERAL FUND	184.23
GREENVILLE OFFICE SUPPLY INC / GOS	01/15/2019	SUPPLIES	GENERAL FUND	7,476.10
GREENVILLE OFFICE SUPPLY INC / GOS	01/16/2019	SUPPLIES	GENERAL FUND	226.41
GREENVILLE OFFICE SUPPLY INC / GOS	01/18/2019	SUPPLIES	GENERAL FUND	2,316.17
GRIFFINS IGA (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	135.15
GROUCHOS DELI OF CONWA (PCARD)	01/29/2019	MEALS	GENERAL FUND	152.26
GRUMPY MONK 3 (PCARD)	01/29/2019	MEALS	PUPIL ACTIVITY FUND	545.00
GRUMPY MONK 3 (PCARD)	01/29/2019	MEALS	PUPIL ACTIVITY FUND	705.00



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GSMC - HEALTHFINDERS	01/03/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	130.00
GUIARCENTER.COM INTER (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	459.40
HADFIELD JOSEPH	01/15/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	147.00
HAGAN JOHN E	01/04/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
HAGAN JOHN E	01/04/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	120.00
HAGAN JOHN E	01/11/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.90
HAGAN JOHN E	01/15/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	193.30
HAGAN JOHN E	01/29/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	289.50
HAGAN JOHN E	01/30/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.80
HAMPTON INN CHICAGO (PCARD)	01/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	546.65
HAMPTON INN CHICAGO (PCARD)	01/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	546.65
HAMPTON INN CHICAGO (PCARD)	01/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	546.65
HAMPTON INN CHICAGO (PCARD)	01/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	546.65
HAMPTON INN CHICAGO (PCARD)	01/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	546.65
HAMPTON INN COLUMBIA (PCARD)	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	878.08
HAMPTON INN EASLEY (PCARD)	01/29/2019	TRAVEL - IN STATE	GENERAL FUND	147.63
HAMPTON INN EASLEY (PCARD)	01/29/2019	TRAVEL - IN STATE	GENERAL FUND	147.63
HAMPTON INN EASLEY (PCARD)	01/29/2019	TRAVEL - IN STATE	GENERAL FUND	147.63
HAMPTON INN EASLEY (PCARD)	01/29/2019	TRAVEL - IN STATE	GENERAL FUND	147.63
HAMPTON INN EASLEY (PCARD)	01/29/2019	TRAVEL - IN STATE	GENERAL FUND	147.63
HAMPTON INN EASLEY (PCARD)	01/29/2019	TRAVEL - IN STATE	GENERAL FUND	147.63
HAMPTON INN EASLEY (PCARD)	01/29/2019	TRAVEL - IN STATE	GENERAL FUND	147.63
HAMPTON INN EASLEY (PCARD)	01/29/2019	TRAVEL - IN STATE	GENERAL FUND	147.63
HAMPTON INNS (PCARD)	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,712.80
HAMPTON INNS (PCARD)	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	8,221.44
HAMPTON INNS (PCARD)	01/29/2019	TRAVEL - IN STATE	AFTER SCHOOL CHILDCARE CARRYOV	144.48
HAMPTON WILDLIFE FUND	01/03/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	170.00
HAMPTON WILDLIFE FUND	01/11/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	180.00
HAMPTON WILDLIFE FUND	01/11/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	180.00
HAMPTON WILDLIFE FUND	01/11/2019	SUPPLIES	PUPIL ACTIVITY FUND	150.00
HAMPTON WILDLIFE FUND	01/15/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.00
HAMPTON WILDLIFE FUND	01/15/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	180.00



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HAMPTON WILDLIFE FUND	01/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	140.00
HAMPTON WILDLIFE FUND	01/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	210.00
HARBOR FREIGHT TOOLS 7 (PCARD)	01/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	112.26
HARBOR FREIGHT TOOLS 7 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	239.33
HARBOR FREIGHT TOOLS 7 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	301.93
HARDEE ANTHONY K	01/15/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	174.80
HARDEE ANTHONY K	01/30/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.80
HARDEE'S 1500259 (PCARD)	01/29/2019	MEALS	GENERAL FUND	133.48
HARPER AUTO GLASS LLC	01/08/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	185.00
HARRELLS LLC (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	950.40
HARTLEB PAUL G.	01/29/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.50
HATCH INC	01/03/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	992.26
HEALTH OCCUPATIONS STUDENTS OF	01/25/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	640.00
HELP 4 KIDS - BACKPACK BUDDIES	01/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
HERALD OFFICE SUPPLY INC	01/03/2019	TECHNOLOGY	GENERAL FUND	3,381.94
HERALD OFFICE SUPPLY INC	01/04/2019	SUPPLIES - COPYING	GENERAL FUND	694.44
HERALD OFFICE SUPPLY INC	01/04/2019	TECHNOLOGY	GENERAL FUND	841.59
HERALD OFFICE SUPPLY INC	01/09/2019	RENTALS	FACILITIES MANAGEMENT	943.96
HERALD OFFICE SUPPLY INC	01/09/2019	RENTALS	GENERAL FUND	4,274.25
HERALD OFFICE SUPPLY INC	01/09/2019	SUPPLIES	EQUIPMENT	495.72
HERALD OFFICE SUPPLY INC	01/11/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	3,873.09
HERALD OFFICE SUPPLY INC	01/11/2019	SUPPLIES	GENERAL FUND	540.48
HERALD OFFICE SUPPLY INC	01/11/2019	SUPPLIES	PUPIL ACTIVITY FUND	248.52
HERALD OFFICE SUPPLY INC	01/11/2019	SUPPLIES - COPYING	GENERAL FUND	2,688.99
HERALD OFFICE SUPPLY INC	01/11/2019	TECHNOLOGY	GENERAL FUND	3,648.37
HERALD OFFICE SUPPLY INC	01/15/2019	TECHNOLOGY	GENERAL FUND	1,139.05
HERALD OFFICE SUPPLY INC	01/16/2019	RENTALS	GENERAL FUND	703.27
HERALD OFFICE SUPPLY INC	01/23/2019	RENTALS	GENERAL FUND	3,058.79
HERALD OFFICE SUPPLY INC	01/23/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,057.41
HERALD OFFICE SUPPLY INC	01/25/2019	PRINTING AND BINDING	GENERAL FUND	8,100.00
HERALD OFFICE SUPPLY INC	01/25/2019	RENTALS	GENERAL FUND	4,480.28
HERALD OFFICE SUPPLY INC	01/25/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,243.65



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HERALD OFFICE SUPPLY INC	01/25/2019	SUPPLIES	EQUIPMENT	1,390.51
HERALD OFFICE SUPPLY INC	01/25/2019	TECHNOLOGY	AFTER SCHOOL CHILDCARE CARRYOV	951.26
HERALD OFFICE SUPPLY INC	01/25/2019	TECHNOLOGY	GENERAL FUND	804.82
HERALD OFFICE SUPPLY INC	01/25/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	742.19
HERNANDEZ PAUL	01/18/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
HG REYNOLDS COMPANY INC	01/09/2019	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	777,303.85
HIGH SCHOOL SPORTS REPORT	01/23/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	350.00
HILTON CHARLOTTE (PCARD)	01/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	473.96
HILTON GARDEN INN (PCARD)	01/29/2019	TRAVEL - IN STATE	GENERAL FUND	135.66
HILTON HEAD ISLAND INN (PCARD)	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	347.60
HILTON HOTELS CHICAGO (PCARD)	01/29/2019	PUPIL ACTIVITY	GENERAL FUND	873.44
HILTON HOTELS CHICAGO (PCARD)	01/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	419.79
HILTON HOTELS CHICAGO (PCARD)	01/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	556.47
HOBART ESTORE (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	149.39
HOBART ESTORE (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	557.83
HOBART ESTORE (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	1,170.06
HOBART ESTORE (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	1,477.35
HOBBY-LOBBY #602 (PCARD)	01/29/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	181.20
HOBBY-LOBBY #602 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	122.75
HOFFMAN & HOFFMAN (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	613.44
HOLLYWOOD WAX MYRTLE B (PCARD)	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	455.20
HOLMES EUGENE	01/25/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	133.40
HOLMES EUGENE	01/30/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.50
HOLT, ELIZABETH	01/25/2019	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	100.00
HOMEDPOT.COM (PCARD)	01/29/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	182.73
HOMEDPOT.COM (PCARD)	01/29/2019	SUPPLIES	ATHLETICS	174.95
HOMEDPOT.COM (PCARD)	01/29/2019	SUPPLIES	CAREER & TECH ED	220.17
HOMEDPOT.COM (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	1,132.84
HON C/O FORMS AND SUPPLY	01/08/2019	SUPPLIES	GENERAL FUND	275.94
HOPKINS MEGAN	01/25/2019	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	115.00
HORACE MANN EDUCATORS	01/11/2019	HORACE MANN INSURANCE	GENERAL FUND	3,370.80
HORACE MANN EDUCATORS	01/30/2019	HORACE MANN INSURANCE	GENERAL FUND	3,370.80



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HORRY AUTO & TRAILER SALES INC	01/08/2019	EQUIPMENT	CAREER & TECH ED	10,000.00
HORRY COUNTY CLERK OF COURT	01/11/2019	GARNISHMENTS	GENERAL FUND	2,662.10
HORRY COUNTY CLERK OF COURT	01/30/2019	GARNISHMENTS	GENERAL FUND	2,701.65
HORRY COUNTY POLICE DEPARTMENT	01/03/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,760.00
HORRY COUNTY POLICE DEPARTMENT	01/08/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	2,640.00
HORRY COUNTY POLICE DEPARTMENT	01/16/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	4,310.00
HORRY COUNTY POLICE DEPARTMENT	01/18/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	960.00
HORRY COUNTY POLICE DEPARTMENT	01/23/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	6,150.00
HORRY COUNTY SOLID WASTE	01/09/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	5,024.04
HORRY COUNTY TREASURER	01/25/2019	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	372.41
HORRY ELECTRIC COOP*	01/03/2019	ENERGY	GENERAL FUND	111,641.15
HORRY ELECTRIC COOP*	01/11/2019	ENERGY	GENERAL FUND	65,131.42
HORRY ELECTRIC COOP*	01/18/2019	ENERGY	GENERAL FUND	82,581.67
HORRY ELECTRIC COOP*	01/23/2019	ENERGY	GENERAL FUND	59,479.93
HORRY ELECTRIC COOP*	01/25/2019	ENERGY	GENERAL FUND	43,253.11
HORRY GEORGETOWN TEC	01/08/2019	TUITION TO OTHER ENTITY	GENERAL FUND	193,001.00
HORRY TELEPHONE	01/18/2019	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	37,644.43
HORRY TELEPHONE	01/25/2019	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	30,880.65
HORRY TELEPHONE	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	508.14
HORRY TELEPHONE COOPER (PCARD)	01/29/2019	COMMUNICATION	GENERAL FUND	1,542.51
HORRY TELEPHONE COOPER (PCARD)	01/29/2019	COMMUNICATION	GENERAL FUND	2,940.98
HORRY TELEPHONE COOPER (PCARD)	01/29/2019	COMMUNICATION	GENERAL FUND	10,739.46
HORRY TELEPHONE COOPER (PCARD)	01/29/2019	COMMUNICATION	GENERAL FUND	18,006.52
HOTELS.COM154246267904 (PCARD)	01/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	878.16
HOTELS.COM154246298214 (PCARD)	01/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	878.16
HOUGHTON MIFFLIN HARCOURT	01/09/2019	STATISTICAL SERVICES	GENERAL FUND	835.04
HOUGHTON MIFFLIN HARCOURT	01/16/2019	STATISTICAL SERVICES	GENERAL FUND	32,430.31
HSS USA LLC	01/15/2019	MEALS	PUPIL ACTIVITY FUND	1,500.00
HUDL (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	432.00
HUGH OBRIAN LEADERSHIP (PCARD)	01/29/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	225.00
HUGH OBRIAN LEADERSHIP (PCARD)	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.00
HUNGRY HOWIES 2512 (PCARD)	01/29/2019	MEALS	PUPIL ACTIVITY FUND	114.21



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HYATT PLACE CHAPEL HIL (PCARD)	01/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	157.77
HYATT REGENCY GREENVIL (PCARD)	01/29/2019	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	572.70
HYATT REGENCY MCCORMIC (PCARD)	01/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	609.27
HYMAN PAPER & CHEMICAL COMPANY INC	01/08/2019	SUPPLIES	GENERAL FUND	609.33
HYMAN PAPER & CHEMICAL COMPANY INC	01/18/2019	SUPPLIES	GENERAL FUND	1,418.67
ILLINOIS STUDENT ASSISTANCE COMMISSION	01/11/2019	GARNISHMENTS	GENERAL FUND	144.29
ILLINOIS STUDENT ASSISTANCE COMMISSION	01/30/2019	GARNISHMENTS	GENERAL FUND	148.94
IMAGE MARKET (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	194.25
IMAGINATION ATHLETICS (PCARD)	01/29/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	352.08
IMAGINATION ATHLETICS LLC	01/15/2019	SUPPLIES	PUPIL ACTIVITY FUND	453.50
IMAGINATION ATHLETICS LLC	01/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	990.00
IMAGINATIONS (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	113.31
INDEPENDENT MAILING SY (PCARD)	01/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	191.16
INDEPENDENT MAILING SYSTEMS INC	01/25/2019	SUPPLIES	GENERAL FUND	260.51
INLET LINE X (PCARD)	01/29/2019	SUPPLIES - VEHICLES	GENERAL FUND	1,150.00
INLET LINE X (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,128.00
INSTRUMENT SALES/PARTD (PCARD)	01/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	532.10
INT IN GENESIS PRINTI (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	256.15
INT IN GENESIS PRINTI (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	378.00
INT IN INDUSTRIAL CHE (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	203.22
INT IN KINGSTON ELECT (PCARD)	01/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,041.92
INT IN MATHCOUNTS FOU (PCARD)	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
INT IN N2WIN SPORTS (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	399.60
INT IN N2WIN SPORTS (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	402.80
INT IN N2WIN SPORTS (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,483.92
INT IN OUTBACK CREATI (PCARD)	01/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,450.00
INT IN OUTBACK CREATI (PCARD)	01/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,500.00
INT IN SOUTHERN LITES (PCARD)	01/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	232.31
INT IN SOUTHERN LITES (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	550.62
INT IN THE GI GO FUND (PCARD)	01/29/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	202.00
INTEGRATED SYSTEMS & DESIGN LLC	01/03/2019	REPAIRS AND MAINTENANCE	ATHLETICS	420.00
INTEGRATED SYSTEMS & DESIGN LLC	01/03/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	236.52



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INTEGRATED SYSTEMS & DESIGN LLC	01/08/2019	REPAIRS AND MAINTENANCE	ATHLETICS	976.52
INTEGRATED SYSTEMS & DESIGN LLC	01/08/2019	TECHNOLOGY	GENERAL FUND	1,707.96
INTERNAL REVENUE SERVICES	01/11/2019	GARNISHMENTS	GENERAL FUND	604.89
INTERNAL REVENUE SERVICES	01/30/2019	GARNISHMENTS	GENERAL FUND	620.96
INTERNATIONAL BACCALAUREATE ORGANIZATION	01/16/2019	TUITION TO OTHER ENTITY	GENERAL FUND	369.00
INTERNETWORK ENGINEERING	01/30/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	31,217.46
INTERSTATE TRANSPORTAT (PCARD)	01/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	128.46
J H HONEYCUTT & SONS	01/09/2019	FOOD	FOOD SERVICE FUND	27,013.35
J H HONEYCUTT & SONS	01/16/2019	FOOD	FOOD SERVICE FUND	35,056.81
J H HONEYCUTT & SONS	01/30/2019	FOOD	FOOD SERVICE FUND	26,472.50
J W PEPPER AND SON INC (PCARD)	01/29/2019	TEXTBOOKS	GENERAL FUND	148.73
J W PEPPER AND SON INC (PCARD)	01/29/2019	TEXTBOOKS	GENERAL FUND	361.99
J.P. & W. CLEANING SERVICE	01/04/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	575.00
J.P. & W. CLEANING SERVICE	01/08/2019	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	750.00
J.P. & W. CLEANING SERVICE	01/08/2019	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	300.00
J.P. & W. CLEANING SERVICE	01/08/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	750.00
J.P. & W. CLEANING SERVICE	01/23/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	300.00
JACQUELINE DELANEY	01/04/2019	SUPPLIES	TITLE I (84.010)	240.16
JAM INDUSTRIES USA LLC	01/03/2019	SUPPLIES	GENERAL FUND	470.00
JAMES M PLEASANTS (PCARD)	01/29/2019	PURCHASES	GENERAL FUND	564.68
JCPENNEY 2989 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	107.63
JCPENNEY 2989 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	160.60
JCPENNEY 2989 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	284.50
JCPENNEY 2989 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	329.57
JCPENNEY 2989 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	428.68
JCPENNEY 2989 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	435.39
JCPENNEY 2989 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	487.18
JCPENNEY 2989 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	573.19
JEFFCOAT POTTERY	01/25/2019	SUPPLIES	BRIGHT IDEAS GRANT	170.00
JEFFCOAT POTTERY	01/29/2019	SUPPLIES	GENERAL FUND	272.00
JERRI BOB'S MAIL SERVICE LLC	01/03/2019	SUPPLIES	GENERAL FUND	117.18
JERRY LEGARE	01/04/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	300.00



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JERRY LEGARE	01/08/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.70
JERRY LEGARE	01/23/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	129.70
JERRY LEGARE	01/30/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.90
JOANN STORES JOANN.COM (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	206.32
JOHN DEERE GOVERNMENT & NATIONAL SALES	01/18/2019	EQUIPMENT	ATHLETICS	7,854.12
JOHNSON CONTROLS FIRE PROTECTION LP	01/15/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	27,511.98
JOHNSON CONTROLS FIRE PROTECTION LP	01/25/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	30,977.59
JOHNSON ESAU	01/04/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	240.00
JOHNSON ESAU	01/08/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.70
JOHNSON ESAU	01/09/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.00
JOHNSON ESAU	01/23/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.70
JOHNSON ESAU	01/25/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.80
JOHNSON ESAU	01/30/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.90
JOHNSON J KENNETH	01/04/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	240.00
JOHNSON J KENNETH	01/09/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.50
JOHNSON J KENNETH	01/11/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.30
JOHNSON J KENNETH	01/15/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.50
JOHNSTONE SUPPLY (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	120.85
JONES KEVIN	01/15/2019	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,125.00
JONES MORGAN M	01/04/2019	STUDENT SERVICES	GENERAL FUND	900.00
JONES SCHOOL SUPPLY CO (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	110.19
JONES SCHOOL SUPPLY CO (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	271.95
JONES SCHOOL SUPPLY CO (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	305.25
JORDAN, LINDA J	01/25/2019	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	100.00
JOSEPH G DURIVAGE LLC	01/08/2019	RENTALS	PUPIL ACTIVITY FUND	300.00
JP PARK WAYSIDE VDYKES (PCARD)	01/29/2019	SUPPLIES	CAREER & TECH ED	325.75
JUHASZ JOSHUA STEPHEN	01/08/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	152.20
JUNIOR CIVITAN INTERNATIONAL	01/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	312.00
JUNIOR LIBRARY GUILD (PCARD)	01/29/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,278.20
JUNIOR LIBRARY GUILD INC	01/08/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,867.80
JUNIOR LIBRARY GUILD INC	01/18/2019	PERIODICALS	GENERAL FUND	221.20
JW PEPPER & SONS INC	01/09/2019	SUPPLIES	GENERAL FUND	160.00



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JW PEPPER & SONS INC	01/29/2019	SUPPLIES	ARTS IN EDUCATION	395.34
JW PEPPER & SONS INC	01/29/2019	TEXTBOOKS	GENERAL FUND	2,021.44
JW PEPPER & SONS INC	01/30/2019	SUPPLIES	GENERAL FUND	144.97
K2 AWARDS APPAREL (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	139.92
KADUCEUS HOLDINGS INC	01/25/2019	SUPPLIES	GENERAL FUND	350.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	01/03/2019	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	5,473.20
KAGAN PUBLISHING & PROFESSIONAL DEV INC	01/09/2019	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	11,276.20
KAGAN PUBLISHING INC (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	103.00
KAPLAN SCHOOL SUPPLY CORP INC	01/29/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	365.16
KENDALL/HUNT	01/11/2019	SUPPLIES	GENERAL FUND	759.64
KERR JOSEPH C	01/04/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	180.00
KERR JOSEPH C	01/15/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	224.60
KERR JOSEPH C	01/18/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.30
KIAWAH ISLAND GOLF RES (PCARD)	01/29/2019	PUPIL ACTIVITY	GENERAL FUND	459.38
KIAWAH ISLAND GOLF RES (PCARD)	01/29/2019	TRAVEL - IN STATE	GENERAL FUND	343.60
KIAWAH ISLAND GOLF RES (PCARD)	01/29/2019	TRAVEL - IN STATE	GENERAL FUND	392.86
KIAWAH ISLAND GOLF RES (PCARD)	01/29/2019	TRAVEL - IN STATE	GENERAL FUND	392.86
KIAWAH ISLAND GOLF RES (PCARD)	01/29/2019	TRAVEL - IN STATE	GENERAL FUND	459.38
KIAWAH ISLAND GOLF RES (PCARD)	01/29/2019	TRAVEL - IN STATE	GENERAL FUND	486.48
KING S FLORIST (PCARD)	01/29/2019	OTHER SUPPLIES AND MATERIALS	AFTER SCHOOL CHILDCARE REGULAR	155.52
KINGSTON ELEMENTARY	01/31/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
KIWANIS INTERNATIONAL (PCARD)	01/29/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	621.00
KJ'S MARKET IGA - (PCARD)	01/29/2019	MEALS	PUPIL ACTIVITY FUND	110.61
KJ'S MARKET IGA - (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	116.51
KOHLS #1054 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	201.41
KOHLS #1054 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	205.58
KOHLS #1054 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	447.18
KOHLS #1054 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	457.83
KOHLS #1054 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,094.45
KRANOS CORP DBA SCHUTT RECONDITIONING	01/15/2019	EQUIPMENT	ATHLETICS	1,245.00
KRANOS CORP DBA SCHUTT RECONDITIONING	01/16/2019	SUPPLIES	ATHLETICS	3,286.40
KRISPY KREME #546 (PCARD)	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,012.50



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KRISPY KREME #547 (PCARD)	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,105.38
KRISPY KREME #548 (PCARD)	01/29/2019	MEALS	PUPIL ACTIVITY FUND	142.34
KRISPY KREME #548 (PCARD)	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	463.50
KRISPY KREME #561 (PCARD)	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.53
KRISPY KREME #561 (PCARD)	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.53
KRISPY KREME #561 (PCARD)	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	175.50
KUON VUTHY	01/09/2019	SUPPLIES	PUPIL ACTIVITY FUND	105.00
L2G HORRY COFARP (PCARD)	01/29/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	600.00
LAB AIDS INC	01/09/2019	SUPPLIES	GENERAL FUND	21,281.77
LAB AIDS INC	01/09/2019	TEXTBOOKS	GENERAL FUND	10,228.80
LADNER RICHARD	01/08/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
LAGUERRE, CARLA	01/08/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
LAIL JR, HUBERT	01/08/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	244.00
LAIL JR, HUBERT	01/15/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	176.00
LAKESHORE LEARNING MATERIALS	01/03/2019	SUPPLIES	IDEA - PRIOR YEAR	388.85
LAKESHORE LEARNING MATERIALS	01/08/2019	SUPPLIES	TOOMEY'S KIDS	110.05
LAKESHORE LEARNING MATERIALS	01/09/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	2,376.10
LAKESHORE LEARNING MATERIALS	01/15/2019	SUPPLIES	TITLE I (84.010)	4,930.40
LAKESHORE LEARNING MATERIALS	01/16/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	866.97
LAKESHORE LEARNING MATERIALS	01/16/2019	SUPPLIES	GENERAL FUND	184.65
LAKESHORE LEARNING MATERIALS	01/16/2019	SUPPLIES	IDEA - PRIOR YEAR	296.51
LAKESHORE LEARNING MATERIALS	01/18/2019	SUPPLIES	GENERAL FUND	453.51
LAKESHORE LEARNING MATERIALS	01/18/2019	SUPPLIES	TITLE I (84.010)	747.25
LAKESHORE LEARNING MATERIALS	01/29/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	2,486.67
LAKESHORE LEARNING MATERIALS	01/29/2019	SUPPLIES	IDEA - PRIOR YEAR	180.12
LAKESHORE LEARNING MATERIALS	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	234.95
LANCASTER ARCHERY SUPP (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	187.48
LAVELLE KENAN J	01/08/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	171.50
LE BLEU OF THE CAROLINAS INC	01/08/2019	SUPPLIES	GENERAL FUND	111.63
LEGO EDUCATION	01/03/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	388.80
LEMKE JOHN S	01/25/2019	MISCELLANEOUS PURCHASED SERVIC	ARTS IN EDUCATION	675.00
LEMKE JOHN S	01/25/2019	SUPPLIES	GENERAL FUND	490.00



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LEONARD BUILDING & TRU (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	229.00
LEONARD BUILDING AND TRUCK ASSOCIATES	01/08/2019	SUPPLIES MAINTENANCE	GENERAL FUND	3,887.98
LIBERTY AT BROADWAY (PCARD)	01/29/2019	SALES TAX ON ADULT MEALS	PUPIL ACTIVITY FUND	568.50
LIBERTY AT BROADWAY (PCARD)	01/29/2019	SALES TAX ON ADULT MEALS	PUPIL ACTIVITY FUND	1,148.08
LIGHTHOUSE CARE CENTER OF AUGUSTA	01/03/2019	TRANSITS	GENERAL FUND	2,700.00
LINDSAY SHAFFER INTERPRETING	01/04/2019	INSTRUCTIONAL SERVICES	GENERAL FUND	2,246.35
LINDSAY SHAFFER INTERPRETING	01/09/2019	SUPPLIES	GENERAL FUND	130.17
LINDSAY SHAFFER INTERPRETING	01/23/2019	INSTRUCTIONAL SERVICES	GENERAL FUND	3,808.23
LITANIA SPORTS GROUP I (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	519.00
LITTLE CAESARS 3217-00 (PCARD)	01/29/2019	MEALS	PUPIL ACTIVITY FUND	138.13
LITTLE CAESARS 3217-00 (PCARD)	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	165.90
LITTLE RIVER WATER & SEWER INC	01/23/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	1,759.38
LIZARDS THICKET NORHTE (PCARD)	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	249.68
LOCKING SECURITY MAILB (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	720.00
LOGAN'S ROADHOUSE	01/08/2019	MEALS	PUPIL ACTIVITY FUND	710.42
LOGANS ROADHOUSE 216 (PCARD)	01/29/2019	MEALS	PUPIL ACTIVITY FUND	1,280.00
LONGLEY SUPPLY COMPANY INC	01/18/2019	SUPPLIES MAINTENANCE	GENERAL FUND	7,951.65
LONGLEY SUPPLY COMPANY INC	01/23/2019	PURCHASES	GENERAL FUND	1,325.69
LONGLEY SUPPLY MYRTL (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	103.07
LONGLEY SUPPLY MYRTL (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	118.53
LONGLEY SUPPLY MYRTL (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	200.15
LONGLEY SUPPLY MYRTL (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	314.22
LORIS COLD STORAGE & R (PCARD)	01/29/2019	MEALS	PUPIL ACTIVITY FUND	232.50
LORIS COLD STORAGE & R (PCARD)	01/29/2019	MEALS	PUPIL ACTIVITY FUND	232.50
LORIS HIGH	01/10/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
LORIS HIGH	01/11/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
LORIS HIGH	01/17/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
LORIS HIGH	01/21/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
LORIS HIGH	01/23/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
LORIS HIGH	01/30/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
LORIS IGA (PCARD)	01/29/2019	MEALS	PUPIL ACTIVITY FUND	169.02
LORIS IGA (PCARD)	01/29/2019	MEALS	PUPIL ACTIVITY FUND	175.95



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LORIS IGA (PCARD)	01/29/2019	MEALS	PUPIL ACTIVITY FUND	1,220.28
LORIS MIDDLE	01/07/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
LORIS MIDDLE	01/14/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
LORIS MIDDLE	01/16/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
LORIS MIDDLE	01/24/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
LOVERING DYLAN THOMAS	01/11/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.30
LOVERING DYLAN THOMAS	01/18/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	133.30
LOW COUNTRY AHEC	01/29/2019	TRAVEL - IN STATE	GENERAL FUND	1,475.00
LOW COUNTRY GLASS (PCARD)	01/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	185.00
LOW COUNTRY GLASS (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	585.00
LOW COUNTRY GLASS (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	735.50
LOW COUNTRY GLASS (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	785.00
LOWE'S FOODS #232 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	128.65
LOWE'S FOODS #234 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	482.00
LOWES #00410 (PCARD)	01/29/2019	SUPPLIES	CAREER & TECH ED	104.39
LOWES #00410 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	146.53
LOWES #00410 (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	118.27
LOWES #00410 (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	172.43
LOWES #00907 (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	141.61
LOWES #01004 (PCARD)	01/29/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	106.46
LOWES #01004 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	129.17
LOWES #01004 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	150.30
LOWES #01705 (PCARD)	01/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	248.51
LOWES #01705 (PCARD)	01/29/2019	SUPPLIES	CAREER & TECH ED	260.14
LOWES #01705 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	103.49
LOWES #01705 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	106.92
LOWES #01705 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	162.19
LOWES #01705 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	198.87
LOWES #01705 (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	125.41
LOWES #01705 (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	134.36
LOWES #01705 (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	138.13
LOWES #01705 (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	195.29



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LOWES #01705 (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,208.04
LOWES OF M B INC	01/03/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,944.00
LOWES OF M B INC	01/09/2019	SUPPLIES	CAREER & TECH ED	427.84
LOWES OF M B INC	01/11/2019	SUPPLIES	CAREER & TECH ED	172.37
LOWES OF M B INC	01/11/2019	SUPPLIES	GENERAL FUND	157.20
LRP CONFERENCES LLC (PCARD)	01/29/2019	TRAVEL - OUT OF STATE	AID TO DISTRICTS	2,970.00
LRP CONFERENCES LLC (PCARD)	01/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	2,988.00
LRP PUBLICATIONS (PCARD)	01/29/2019	TRAVEL - OUT OF STATE	IDEA (84.027)	9,475.00
LUMBER EXPRESS (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	257.19
LUMBER EXPRESS (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	402.90
LUPO TRENT E	01/04/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	120.00
LUPO TRENT E	01/16/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	220.00
M & M LANDSCAPING & TR (PCARD)	01/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	500.00
M & M LANDSCAPING & TR (PCARD)	01/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	900.00
MACGILL	01/03/2019	SUPPLIES	GENERAL FUND	119.63
MACGILL	01/08/2019	SUPPLIES	GENERAL FUND	358.38
MACGILL	01/11/2019	SUPPLIES	GENERAL FUND	198.80
MACGILL	01/11/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	154.69
MACGILL	01/23/2019	SUPPLIES	GENERAL FUND	157.49
MACGILL	01/31/2019	SUPPLIES	GENERAL FUND	237.25
MACK BRASS OF VIRGINIA LLC	01/29/2019	SUPPLIES	GENERAL FUND	1,042.50
MACYS .COM (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	237.36
MAKEMUSIC, INC. (PCARD)	01/29/2019	TECHNOLOGY	ARTS IN EDUCATION	1,382.40
MANHATTAN LIFE ASSURANCE COMPANY	01/11/2019	KANAWHA INSURANCE COMPANY	GENERAL FUND	3,119.28
MANHATTAN LIFE ASSURANCE COMPANY	01/30/2019	KANAWHA INSURANCE COMPANY	GENERAL FUND	3,140.33
MANIGAULT JOSEPH D III	01/08/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.50
MANIGAULT JOSEPH D III	01/16/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.20
MANIGAULT JOSEPH D III	01/23/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.50
MANSFIELD OIL CO	01/08/2019	ENERGY	GENERAL FUND	9,138.77
MANSFIELD OIL CO	01/23/2019	ENERGY	GENERAL FUND	19,324.17
MANSFIELD OIL CO	01/23/2019	ENERGY	HCS ACTIVITY BUS	4,342.87
MANSFIELD OIL CO	01/23/2019	SUPPLIES - VEHICLES	FOOD SERVICE FUND	217.94



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MARINA INN AT GRANDE DUNES LLC	01/15/2019	RENTALS	PUPIL ACTIVITY FUND	2,125.00
MARKET COMMON CINEMA (PCARD)	01/29/2019	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	194.25
MARKET COMMON CINEMA (PCARD)	01/29/2019	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	777.00
MARKET COMMON CINEMA (PCARD)	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.75
MARRIOTT CHRLSTN RIVER (PCARD)	01/29/2019	TRAVEL - IN STATE	GENERAL FUND	321.40
MARRIOTT CHRLSTN RIVER (PCARD)	01/29/2019	TRAVEL - IN STATE	GENERAL FUND	321.40
MARRIOTT CHRLSTN RIVER (PCARD)	01/29/2019	TRAVEL - IN STATE	GENERAL FUND	321.40
MARRIOTT CHRLSTN RIVER (PCARD)	01/29/2019	TRAVEL - IN STATE	GENERAL FUND	321.40
MARRIOTT CHRLSTN RIVER (PCARD)	01/29/2019	TRAVEL - IN STATE	GENERAL FUND	321.40
MARRIOTT CHRLSTN RIVER (PCARD)	01/29/2019	TRAVEL - IN STATE	GENERAL FUND	321.40
MARRIOTT CHRLSTN RIVER (PCARD)	01/29/2019	TRAVEL - IN STATE	GENERAL FUND	321.40
MARRIOTT CHRLSTN RIVER (PCARD)	01/29/2019	TRAVEL - IN STATE	GENERAL FUND	321.40
MARRIOTT CHRLSTN RIVER (PCARD)	01/29/2019	TRAVEL - IN STATE	GENERAL FUND	321.40
MARRIOTT S ANTONIO RVR (PCARD)	01/29/2019	TRAVEL - OUT OF STATE	ATHLETICS	729.70
MARRIOTT SUITES CLEAR (PCARD)	01/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	327.70
MARSHALLS #1170 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	121.98
MARSHALLS #1170 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	151.09
MARSHALLS #1170 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	869.13
MARSHALLS #133 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	140.34
MARTIN CHRISTOPHER CARL	01/03/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	120.00
MARTIN CHRISTOPHER CARL	01/04/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	120.00
MARTIN CHRISTOPHER CARL	01/11/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	311.40
MARTIN CHRISTOPHER CARL	01/23/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.30
MATTHEWS ANTWINE	01/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	3,300.00
MAYE RIVER HIGH SCHOOL	01/25/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
MBF CHARTERS LLC	01/11/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	392.00
MC LIGHTING AND SOUND LLC	01/04/2019	RENTALS	PUPIL ACTIVITY FUND	1,550.00
MCALISTERS DELI	01/23/2019	MEALS	NURSING PROGRAM	1,066.33
MCCUTCHEON CURTIS	01/15/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.10
MCDANIEL CRAIG	01/11/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	129.80
MCDANIEL CRAIG	01/23/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	128.60
MCDANIEL CRAIG	01/30/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	129.80



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MCDONALD'S F33985 (PCARD)	01/29/2019	MEALS	FOUR-YEAR-OLD EARLY CHILDHOOD	133.51
MCDONALD'S F33985 (PCARD)	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	298.69
MCDONALD'S F3464 (PCARD)	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	364.65
MCDUNN GILLIAN TURNER	01/03/2019	PUPIL ACTIVITY	GENERAL FUND	1,200.00
MCGRATHS SYSTEMS INC	01/09/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	9,920.00
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	01/08/2019	TEXTBOOKS	GENERAL FUND	941.04
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	01/15/2019	TEXTBOOKS	GENERAL FUND	158.40
MCINNIS RONALD	01/11/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	322.20
MCINNIS RONALD	01/16/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.90
MCINNIS RONALD	01/23/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	258.70
MCKENZIE WILLIAM Y	01/08/2019	STUDENT SERVICES	GENERAL FUND	400.00
MCPMAHON MICHAEL F	01/18/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	189.70
MECHANICAL EQUIPMENT COMPANY	01/23/2019	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	750.00
MEDCO SUPPLY INC	01/16/2019	SUPPLIES	PUPIL ACTIVITY FUND	313.20
MEDCO SUPPLY INC	01/18/2019	SUPPLIES	ATHLETICS	102.68
MEDCO SUPPLY LOCKBOX	01/11/2019	SUPPLIES	ATHLETICS	387.93
MEDCO SUPPLY LOCKBOX	01/11/2019	SUPPLIES	PUPIL ACTIVITY FUND	421.20
MEDIEVAL TIMES	01/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	13,300.96
MELISSA & DOUG LLC	01/03/2019	SUPPLIES	TITLE I (84.010)	1,625.94
MELLOW MUSHROOM (PCARD)	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	367.69
MELLOW MUSHROOMMYRBCH (PCARD)	01/29/2019	MEALS	PUPIL ACTIVITY FUND	644.04
METLIFE	01/11/2019	ORP-MET LIFE	GENERAL FUND	53,779.04
METLIFE	01/30/2019	ORP-MET LIFE	GENERAL FUND	53,212.94
MHR MARQUIS CHICAGO FD (PCARD)	01/29/2019	TRAVEL - IN STATE	GENERAL FUND	956.82
MICHAELS STORES 2056 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	166.77
MICHAELS.COM (PCARD)	01/29/2019	SUPPLIES	MISCELLANEOUS GRANTS	181.43
MIDTOWN BISTRO LLC	01/15/2019	MEALS	PUPIL ACTIVITY FUND	200.00
MIDWEST SHOP SUPPLIES INC	01/08/2019	SUPPLIES	CAREER & TECH ED	827.72
MIDWEST SHOP SUPPLIES INC	01/09/2019	SUPPLIES	CAREER & TECH ED	3,360.35
MINNESOTA CHILD SUPPORT PAYMENT CENTER	01/11/2019	GARNISHMENTS	GENERAL FUND	161.00
MINNESOTA CHILD SUPPORT PAYMENT CENTER	01/30/2019	GARNISHMENTS	GENERAL FUND	161.00
MIRACLE RECREATION (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	931.31



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MIYABI JAPANESE STEAK (PCARD)	01/29/2019	MEALS	PUPIL ACTIVITY FUND	168.55
MIYABI JAPANESE STEAK (PCARD)	01/29/2019	MEALS	PUPIL ACTIVITY FUND	250.09
MIYABI JAPANESE STEAK (PCARD)	01/29/2019	MEALS	PUPIL ACTIVITY FUND	277.12
MIYABI JAPANESE STEAK (PCARD)	01/29/2019	MEALS	PUPIL ACTIVITY FUND	304.79
MIYABI JAPANESE STEAK (PCARD)	01/29/2019	MEALS	PUPIL ACTIVITY FUND	309.67
MOBILE COMMUNICATIONS OF AMERICA INC	01/03/2019	COMMUNICATION	GENERAL FUND	195.21
MOBILE COMMUNICATIONS OF AMERICA INC	01/08/2019	SUPPLIES	GENERAL FUND	271.62
MOBILE COMMUNICATIONS OF AMERICA INC	01/11/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	825.00
MOBILE COMMUNICATIONS OF AMERICA INC	01/25/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	6,666.30
MOLLY HAWKINS HOUSE	01/23/2019	SUPPLIES	GENERAL FUND	433.84
MONSTER TECHNOLOGY INC	01/15/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	864.00
MONTEREY BAY SUITES (PCARD)	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	332.16
MONTEREY INSTITUTE FOR TECH & EDUCATION	01/29/2019	INSTRUCTIONAL SERVICES	GENERAL FUND	3,000.00
MOORE GARY	01/04/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
MOORE GARY	01/04/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	120.00
MOORE GARY	01/29/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	181.60
MOORE MEDICAL LLC	01/03/2019	SUPPLIES	GENERAL FUND	615.36
MOORE MEDICAL LLC	01/09/2019	SUPPLIES	CAREER & TECH ED	304.14
MORGAN STEVEN	01/11/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	247.00
MOUNTAIN THOMAS L	01/03/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,050.00
MURPHY'S CATERING	01/04/2019	MEALS	PUPIL ACTIVITY FUND	1,235.00
MUSIC & ARTS CENTER INC	01/03/2019	SUPPLIES	GENERAL FUND	163.53
MUSIC & ARTS CENTER INC	01/04/2019	TEXTBOOKS	GENERAL FUND	168.00
MUSIC & ARTS CENTER INC	01/08/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,230.91
MUSIC & ARTS CENTER INC	01/08/2019	SUPPLIES	GENERAL FUND	2,086.44
MUSIC & ARTS CENTER INC	01/15/2019	SUPPLIES	GENERAL FUND	1,417.42
MUSIC & ARTS CENTER INC	01/16/2019	TEXTBOOKS	GENERAL FUND	1,073.40
MUSIC & ARTS CENTER INC	01/18/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	439.27
MUSIC & ARTS CENTER INC	01/18/2019	SUPPLIES	GENERAL FUND	246.94
MUSIC & ARTS CENTER INC	01/18/2019	SUPPLIES	GENERAL FUND	695.45
MUSIC & ARTS CENTER INC	01/23/2019	SUPPLIES	ARTS IN EDUCATION	598.23
MUSIC & ARTS CENTER INC	01/25/2019	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	364.00



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Vendor	Check Date	Description	Funding Source	Amount
MUSIC & ARTS CENTER INC	01/29/2019	TEXTBOOKS	GENERAL FUND	136.00
MUSIC & ARTS CENTER INC	01/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	179.70
MUSIC FIRST	01/25/2019	SUPPLIES	GENERAL FUND	398.00
MUSIC THEATRE INTERNATIONAL	01/03/2019	SUPPLIES	PUPIL ACTIVITY FUND	3,685.00
MUSICIAN'S FRIEND INC	01/09/2019	SUPPLIES	ARTS IN EDUCATION	993.35
MUSTARD SEED BOUTIQUE	01/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	631.04
MXN CORPORATION	01/15/2019	TECHNOLOGY AND SOFTWARE SUPPLI	\$86M TECHNOLOGY PLAN	20,820.24
MXN CORPORATION	01/18/2019	TECHNOLOGY AND SOFTWARE SUPPLI	\$86M TECHNOLOGY PLAN	15,309.00
MXN CORPORATION	01/25/2019	TECHNOLOGY AND SOFTWARE SUPPLI	\$86M TECHNOLOGY PLAN	7,801.92
MYERS JAMES	01/08/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.50
MYERS JAMES	01/11/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
MYERS JAMES	01/25/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.50
MYERS JAMES	01/31/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
MYRTLE BEACH BOWL -CLV (PCARD)	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	215.74
MYRTLE BEACH BOWL -CLV (PCARD)	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	299.46
MYRTLE BEACH COMM (PCARD)	01/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	970.10
MYRTLE BEACH HIGH	01/04/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,000.00
MYRTLE BEACH PHOTO BOOTH	01/09/2019	RENTALS	PUPIL ACTIVITY FUND	314.00
MYRTLE BEACH SCHOOL OF PERFORMING ARTS	01/18/2019	SUPPLIES	PUPIL ACTIVITY FUND	152.60
NAFME (PCARD)	01/29/2019	ORGANIZATION MEMBERSHIP DUES A	AFTER SCHOOL CHILDCARE CARRYOV	130.00
NAFME (PCARD)	01/29/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	130.00
NAFME (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	130.00
NASCO	01/03/2019	SUPPLIES	GENERAL FUND	419.23
NASP INC (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	169.00
NATE (PCARD)	01/29/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	175.00
NATIONAL ARCHERY IN SCHOOLS - NASP INC	01/15/2019	SUPPLIES	PUPIL ACTIVITY FUND	422.00
NATIONAL ARCHERY IN SCHOOLS - NASP INC	01/23/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	131.00
NATIONAL ARCHERY IN SCHOOLS - NASP INC	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	165.00
NATIONAL CENTER FOR THE YOUTH ISSUES	01/15/2019	TRAVEL - IN DISTRICT	GENERAL FUND	274.00
NATIONAL ENGLISH HONOR (PCARD)	01/29/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	110.00
NATIONAL ENGLISH HONOR SOCIETY	01/16/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	350.00
NATIONAL ENGLISH HONOR SOCIETY	01/16/2019	SUPPLIES	PUPIL ACTIVITY FUND	386.00



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NATIONAL INSITUTE OF G (PCARD)	01/29/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	771.00
NATIONAL PEN CO LLC (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	327.40
NATIONAL PEN CO LLC (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	271.20
NATIONAL POWER CORP (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	176.27
NATIONAL SOFTWARE INC (PCARD)	01/29/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	999.95
NATLART EDU ASSOC (PCARD)	01/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	175.00
NATLART EDU ASSOC (PCARD)	01/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	235.00
NATLART EDU ASSOC (PCARD)	01/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	235.00
NATURE-WATCH	01/08/2019	SUPPLIES	PERKINS	2,178.65
NC CHILD SUPPORT	01/11/2019	GARNISHMENTS	GENERAL FUND	475.00
NC CHILD SUPPORT	01/30/2019	GARNISHMENTS	GENERAL FUND	475.00
NCS GED EXAM (PCARD)	01/29/2019	STATISTICAL SERVICES	ADULT EDUCATION	875.00
NCS GED EXAM (PCARD)	01/29/2019	STATISTICAL SERVICES	ADULT EDUCATION	1,462.50
NCS GED EXAM (PCARD)	01/29/2019	STATISTICAL SERVICES	ADULT EDUCATION	1,462.50
NCS GED EXAM (PCARD)	01/29/2019	STATISTICAL SERVICES	ADULT EDUCATION	1,462.50
NCS GED TESTING MH (PCARD)	01/29/2019	STATISTICAL SERVICES	ADULT EDUCATION	700.00
NCYI.ORG (PCARD)	01/29/2019	ORGANIZATION MEMBERSHIP DUES A	AFTER SCHOOL CHILDCARE CARRYOV	154.00
NCYI.ORG (PCARD)	01/29/2019	TRAVEL - IN DISTRICT	GENERAL FUND	109.00
NCYI.ORG (PCARD)	01/29/2019	TRAVEL - IN DISTRICT	GENERAL FUND	129.00
NCYI.ORG (PCARD)	01/29/2019	TRAVEL - IN DISTRICT	GENERAL FUND	129.00
NEARPOD INC	01/11/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,500.00
NET RESULTS SPORTS MARKETING	01/18/2019	SUPPLIES	ATHLETICS	311.60
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	01/11/2019	GARNISHMENTS	GENERAL FUND	169.00
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	01/30/2019	GARNISHMENTS	GENERAL FUND	169.00
NEW READERS PRESS (PCARD)	01/29/2019	STATISTICAL SERVICES	ADULT EDUCATION	1,448.00
NEW WAVE EMBROIDERY & SCREENPRINTING	01/08/2019	SUPPLIES	GENERAL FUND	125.82
NEW WAVE EMBROIDERY & SCREENPRINTING	01/11/2019	SUPPLIES	GENERAL FUND	3,014.28
NEW WAVE EMBROIDERY & SCREENPRINTING	01/15/2019	SUPPLIES	PUPIL ACTIVITY FUND	706.96
NEW WAVE EMBROIDERY (PCARD)	01/29/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	1,498.50
NEW WAVE EMBROIDERY (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	402.30
NEW WAVE EMBROIDERY (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,074.20
NEW YORK LIFE INSURANCE COMPANY	01/11/2019	NEW YORK LIFE	GENERAL FUND	2,115.36



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NEW YORK LIFE INSURANCE COMPANY	01/30/2019	NEW YORK LIFE	GENERAL FUND	2,133.28
NEW YORK STATE CHILD SUPPORT	01/11/2019	GARNISHMENTS	GENERAL FUND	220.79
NEW YORK STATE CHILD SUPPORT	01/30/2019	GARNISHMENTS	GENERAL FUND	220.79
NEW YORK STATE HIGHER EDUC SERV CORP	01/11/2019	GARNISHMENTS	GENERAL FUND	298.91
NEW YORK STATE HIGHER EDUC SERV CORP	01/30/2019	GARNISHMENTS	GENERAL FUND	298.91
NEWARK US 00000075 (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	841.92
NFHS SANCTIONING (PCARD)	01/29/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	200.00
NFINITY ATHLETIC CORPORATION	01/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	4,717.07
NIKE MYRTLE BEAC 078 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	192.19
NOODLETOOLS, INC. (PCARD)	01/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,671.00
NORTH MYRTLE BEACH HIGH	01/02/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
NORTH MYRTLE BEACH HIGH	01/03/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
NORTH MYRTLE BEACH HIGH	01/07/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
NORTH MYRTLE BEACH HIGH	01/08/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
NORTH MYRTLE BEACH HIGH	01/10/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
NORTH MYRTLE BEACH HIGH	01/15/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
NORTH MYRTLE BEACH HIGH	01/16/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
NORTH MYRTLE BEACH HIGH	01/18/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
NORTH MYRTLE BEACH HIGH	01/23/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
NORTH MYRTLE BEACH HIGH	01/25/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
NORTH STRAND MECHANICAL	01/09/2019	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	52,550.00
NORTHWEST EVALUATION ASSOCIATION	01/18/2019	TRANSITS	TITLE I (84.010)	1,957.50
NU IDEA SCHOOL SUPPLY INC	01/18/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	1,867.85
NU IDEA SCHOOL SUPPLY INC	01/23/2019	CONTINGENCY	BLG MODIFICATION & RENOVATION	5,146.42
NU IDEA SCHOOL SUPPLY INC	01/25/2019	SUPPLIES	EQUIPMENT	18,014.40
NU IDEA SCHOOL SUPPLY INC	01/29/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	2,506.07
NU IDEA SCHOOL SUPPLY INC	01/30/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	979.31
NU IDEA SCHOOL SUPPLY INC	01/31/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	3,264.39
NUHORIZONS DIVE & TRAVEL INC	01/03/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	57,080.00
NUHORIZONS DIVE & TRAVEL INC	01/11/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	10,921.00
NUHORIZONS DIVE & TRAVEL INC	01/15/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	280.00
NUHORIZONS DIVE (PCARD)	01/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	500.00



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NYS CHILD SUPPORT PROCESSING CENTER	01/11/2019	GARNISHMENTS	GENERAL FUND	292.50
NYS CHILD SUPPORT PROCESSING CENTER	01/30/2019	GARNISHMENTS	GENERAL FUND	292.50
OCC DOC OF SOUTH CAROLINA	01/23/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	3,601.00
OCEAN BAY MIDDLE	01/07/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
OCEAN BAY MIDDLE	01/09/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	375.00
OCEAN BAY MIDDLE	01/16/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	375.00
OCEAN BAY MIDDLE	01/18/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	270.00
OCEAN BAY MIDDLE	01/23/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	375.00
OCEAN BAY MIDDLE	01/29/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	375.00
OCEAN BAY MIDDLE	01/29/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	135.00
OCEAN THOMAS	01/25/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	274.60
OFFICE DEPOT #1214 (PCARD)	01/29/2019	SUPPLIES	FACILITIES MANAGEMENT	368.54
OFFICE DEPOT #1214 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	102.33
OFFICE DEPOT #1214 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	166.51
OFFICE DEPOT #1214 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	236.47
OFFICE DEPOT #1214 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	239.38
OFFICE DEPOT #1214 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	264.59
OFFICE DEPOT #1214 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	311.69
OFFICE DEPOT #1214 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	311.69
OFFICE DEPOT #1214 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	368.53
OFFICE DEPOT #1214 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	106.98
OFFICE DEPOT #1214 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	106.98
OFFICE DEPOT #1214 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	362.95
OFFICE DEPOT #1214 (PCARD)	01/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	1,073.50
OFFICE DEPOT #1214 (PCARD)	01/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	1,360.74
OFFICE DEPOT #1214 (PCARD)	01/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	378.41
OFFICE DEPOT #1214 (PCARD)	01/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	518.39
OFFICE DEPOT #1214 (PCARD)	01/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,048.94
OFFICE DEPOT #1214 (PCARD)	01/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,296.60
OFFICE DEPOT #2149 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	204.09
OFFICE DEPOT #2179 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	170.51
OFFICE DEPOT #2179 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	196.41



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OFFICE DEPOT #2179 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	248.38
OFFICE DEPOT #2179 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	248.70
OFFICE DEPOT #2179 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	1,190.16
OFFICE DEPOT #2179 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	518.40
OFFICE DEPOT #2179 (PCARD)	01/29/2019	SUPPLIES - COPYING	GENERAL FUND	213.78
OFFICE DEPOT #2179 (PCARD)	01/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	191.73
OFFICEMAX/DEPOT 6404 (PCARD)	01/29/2019	SUPPLIES	TITLE I (84.010)	357.51
OFFICEMAX/DEPOT 6404 (PCARD)	01/29/2019	SUPPLIES	TITLE I (84.010)	715.02
OLIVE GARDEN 00016493 (PCARD)	01/29/2019	MEALS	PUPIL ACTIVITY FUND	288.31
OLIVE GARDEN 00044529 (PCARD)	01/29/2019	FOOD	GENERAL FUND	828.75
OLIVE GARDEN 00044529 (PCARD)	01/29/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	454.18
OLYMPIA GYMNASTICS 1 LLC	01/08/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	413.00
ONCOURSE SYSTEMS FOR EDUCATION LLC	01/23/2019	TRANSITS	TITLE I (84.010)	900.00
OPC COASTAL CAROLINA U (PCARD)	01/29/2019	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	421.00
ORACLE AMERICA INC	01/03/2019	TECHNOLOGY	GENERAL FUND	61,308.48
ORACLE AMERICA INC	01/15/2019	TECHNOLOGY	GENERAL FUND	2,341.97
ORBOTIX (PCARD)	01/29/2019	SUPPLIES	CAREER & TECH ED	1,399.00
OTC BRANDS, INC. (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	127.74
OTC BRANDS, INC. (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	218.82
OTC BRANDS, INC. (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	233.94
OTC BRANDS, INC. (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	237.76
OTC BRANDS, INC. (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	269.38
OTC BRANDS, INC. (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	114.50
OUT OF THE SHELL LLC DBA LING'S	01/04/2019	FOOD	FOOD SERVICE FUND	22,868.30
OUTBACK 4123 (PCARD)	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	257.80
PALMER STEPHEN	01/09/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.80
PALMER STEPHEN	01/25/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	218.80
PALMER STEPHEN	01/29/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	179.70
PALMETTO ACAD FOR LEARNING MOTORSPORTS	01/29/2019	FUND MODIFICATIONS	AID TO DISTRICTS	4,706.98
PALMETTO ACAD FOR LEARNING MOTORSPORTS	01/29/2019	FUND MODIFICATIONS	AID TO DISTRICTS - TECHNOLOGY	2,033.32
PALMETTO ACAD FOR LEARNING MOTORSPORTS	01/29/2019	FUND MODIFICATIONS	AT RISK STUDENT LEARNING	18,865.81
PALMETTO ACAD FOR LEARNING MOTORSPORTS	01/30/2019	TRANSITS	GENERAL FUND	112,280.51



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PALMETTO ACAD OF LEARNING & SUCCESS INC	01/29/2019	FUND MODIFICATIONS	AID TO DISTRICTS	10,253.75
PALMETTO ACAD OF LEARNING & SUCCESS INC	01/29/2019	FUND MODIFICATIONS	AID TO DISTRICTS - TECHNOLOGY	4,429.41
PALMETTO ACAD OF LEARNING & SUCCESS INC	01/29/2019	FUND MODIFICATIONS	AT RISK STUDENT LEARNING	28,306.24
PALMETTO ACAD OF LEARNING & SUCCESS INC	01/29/2019	FUND MODIFICATIONS	SCIENCE KITS REFURBISHMENT	1,384.77
PALMETTO ACAD OF LEARNING & SUCCESS INC	01/29/2019	FUND MODIFICATIONS	STUDENT HEALTH & FITNESS	3,401.00
PALMETTO ACAD OF LEARNING & SUCCESS INC	01/29/2019	FUND MODIFICATIONS	SUMMER READING PROGRAM	1,181.20
PALMETTO ACAD OF LEARNING & SUCCESS INC	01/30/2019	TRANSITS	GENERAL FUND	197,439.84
PALMETTO CHEVROLET CO (PCARD)	01/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	533.99
PALMETTO CHEVROLET CO (PCARD)	01/29/2019	SUPPLIES - VEHICLES	GENERAL FUND	775.54
PALMETTO EHS LLC	01/03/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	4,400.00
PALMETTO PARTS CO (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	178.98
PALMETTO PARTS CO (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	422.30
PALMETTO PARTS CO (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,311.23
PAPA JOHN'S #0640 (PCARD)	01/29/2019	MEALS	PUPIL ACTIVITY FUND	138.13
PAPA JOHN'S #1166 (PCARD)	01/29/2019	MEALS	PUPIL ACTIVITY FUND	185.64
PARENTS INSTITUTE	01/08/2019	SUPPLIES	TITLE I (84.010)	210.00
PARTS AUTOMOTIVE LLC (PCARD)	01/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	204.92
PAUGH DANIEL	01/03/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.40
PAUGH DANIEL	01/11/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.90
PAUGH DANIEL	01/15/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	204.70
PAUGH DANIEL	01/23/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.30
PAUGH DANIEL	01/25/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	201.40
PAUGH DANIEL	01/30/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	190.60
PAULA DEEN STORE MB (PCARD)	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	569.23
PAYPAL AMERICANOUT (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	492.95
PAYPAL ANH2100 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,435.00
PAYPAL ATLASPHONES (PCARD)	01/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	883.90
PAYPAL CHENDONGJIE (PCARD)	01/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	125.75
PAYPAL DBSKY (PCARD)	01/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	343.20
PAYPAL DELL MKT (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	103.66
PAYPAL DELL MKT (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	107.98
PAYPAL DELL MKT (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	129.58



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PAYPAL DELL MKT (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	215.98
PAYPAL DELL MKT (PCARD)	01/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	107.98
PAYPAL DELL MKT (PCARD)	01/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	374.73
PAYPAL DVDSUPER (PCARD)	01/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	549.20
PAYPAL GOOD SPORTS (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	123.49
PAYPAL HYDPOWERINC (PCARD)	01/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	719.75
PAYPAL INLETSCREEN (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	476.00
PAYPAL MUSIC SERV (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	191.60
PAYPAL REALTIMEMUS (PCARD)	01/29/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	425.00
PAYPAL REALTIMEMUS (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,695.00
PAYPAL SC FLL (PCARD)	01/29/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	206.00
PAYPAL SC FLL (PCARD)	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	103.00
PAYPAL SC HSE (PCARD)	01/29/2019	TRAVEL - IN DISTRICT	GENERAL FUND	250.00
PAYPAL SC HSE (PCARD)	01/29/2019	TRAVEL - IN DISTRICT	GENERAL FUND	750.00
PAYPAL SC HSE (PCARD)	01/29/2019	TRAVEL - IN DISTRICT	PERKINS	250.00
PAYPAL SC HSE (PCARD)	01/29/2019	TRAVEL - IN DISTRICT	PERKINS	425.00
PAYPAL SCMEAORCHES (PCARD)	01/29/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	150.00
PAYPAL SCMEAORCHES (PCARD)	01/29/2019	PUPIL ACTIVITY	GENERAL FUND	300.00
PAYPAL SCMEAORCHES (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	150.00
PAYPAL TEXMAC INC (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	113.55
PAYPAL TRIANGLEULT (PCARD)	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	375.00
PAYPAL USATESTPREP (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	400.00
PDQ.COM CORPORATION	01/11/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	4,500.00
PEARSON ASSESSMENT	01/15/2019	SUPPLIES	GENERAL FUND	815.87
PEE DEE FIRE AND SAFET (PCARD)	01/29/2019	MISCELLANEOUS PURCHASED SERVIC	SHORT-TERM CAPITAL PLAN 13-20	844.02
PEE DEE OFFICE SOLUTIONS INC	01/08/2019	RENTALS	GENERAL FUND	350.52
PEE DEE OFFICE SOLUTIONS INC	01/18/2019	RENTALS	GENERAL FUND	294.58
PEISCHL JOSEPH	01/25/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	155.90
PEISCHL JOSEPH	01/29/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	128.80
PELICAN DRY CLEANERS LLC	01/18/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	300.50
PENNSYLVANIA HIGHER EDUCATION-PHEAA	01/11/2019	GARNISHMENTS	GENERAL FUND	293.45
PENNSYLVANIA HIGHER EDUCATION-PHEAA	01/30/2019	GARNISHMENTS	GENERAL FUND	293.45



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PENNSYLVANIA SCDU	01/11/2019	GARNISHMENTS	GENERAL FUND	498.73
PENNSYLVANIA SCDU	01/30/2019	GARNISHMENTS	GENERAL FUND	498.73
PEPSI BOTTLING VENTURES LLC	01/04/2019	FOOD	FOOD SERVICE FUND	1,454.25
PEPSI BOTTLING VENTURES LLC	01/25/2019	FOOD	FOOD SERVICE FUND	4,729.77
PERFECTION LEARNING CO (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	894.44
PERFECTION LEARNING CO (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	1,118.05
PERFECTION LEARNING CORP	01/23/2019	SUPPLIES	GENERAL FUND	458.59
PERFORMANCE CDJR	01/25/2019	VEHICLES	FOOD SERVICE FUND	28,973.00
PERFORMANCE FOOD HOUSE INC	01/08/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	773.39
PERFORMANCE FOOD HOUSE INC	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	822.62
PERFORMANT RECOVERY INC	01/11/2019	GARNISHMENTS	GENERAL FUND	322.48
PERFORMANT RECOVERY INC	01/30/2019	GARNISHMENTS	GENERAL FUND	322.48
PERRY ABIGAIL	01/15/2019	MISCELLANEOUS PURCHASED SERVIC	ARTS IN EDUCATION	500.00
PERRY ABIGAIL	01/15/2019	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	500.00
PET LAND-O-SUN DAIRIES LLC	01/04/2019	FOOD	FOOD SERVICE FUND	1,338.00
PET LAND-O-SUN DAIRIES LLC	01/25/2019	FOOD	FOOD SERVICE FUND	1,927.68
PHOENIX LEARNING SYSTEMS	01/15/2019	TECHNOLOGY	GENERAL FUND	12,500.00
PIEDMONT COCA COLA	01/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,046.52
PILGRIMS PRIDE CORPORATION	01/09/2019	FOOD	FOOD SERVICE FUND	93,646.95
PINE LAKES COUNTRY CLU (PCARD)	01/29/2019	MEALS	PUPIL ACTIVITY FUND	1,021.83
PINNACLE DRYER CORP	01/11/2019	PURCHASES	GENERAL FUND	1,314.00
PIONEER CREDIT RECOVERY INC	01/11/2019	GARNISHMENTS	GENERAL FUND	117.80
PIONEER CREDIT RECOVERY INC	01/30/2019	GARNISHMENTS	GENERAL FUND	117.80
PIONEER MANUFACTURING CO INC	01/23/2019	SUPPLIES	ATHLETICS	1,476.52
PIONEER VALLEY BOOKS (PCARD)	01/29/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,404.00
PIRATES TSHIRTS PLUS	01/11/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	3,102.84
PIRATES VOYAGE TICKETI (PCARD)	01/29/2019	PUPIL ACTIVITY	KNIGHTS OF COLUMBUS	470.56
PITNEY BOWES GLOBAL FINANCIAL SERVICES	01/08/2019	SUPPLIES	GENERAL FUND	347.39
PITNEY BOWES GLOBAL FINANCIAL SERVICES	01/11/2019	SUPPLIES	GENERAL FUND	155.52
PITNEY BOWES GLOBAL FINANCIAL SERVICES	01/15/2019	RENTALS	GENERAL FUND	440.64
PITNEY BOWES GLOBAL FINANCIAL SERVICES	01/29/2019	RENTALS	GENERAL FUND	185.88
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	01/11/2019	RENTALS	GENERAL FUND	155.52



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PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	01/15/2019	SUPPLIES	GENERAL FUND	444.72
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	01/18/2019	SUPPLIES	GENERAL FUND	110.16
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	01/29/2019	RENTALS	GENERAL FUND	182.44
PITNEY BOWES INC	01/03/2019	SUPPLIES	GENERAL FUND	10,000.00
PITNEY BOWES INC	01/16/2019	RENTALS	GENERAL FUND	110.16
PITSCO EDUCATION	01/15/2019	SUPPLIES	PUPIL ACTIVITY FUND	127.32
PIZZA HUT #012866 (PCARD)	01/29/2019	MEALS	AFTER SCHOOL CHILDCARE REGULAR	139.47
PIZZA HUT #012872 (PCARD)	01/29/2019	MEALS	GENERAL FUND	1,027.82
PLANK ROAD PUBLISHING (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	125.19
PLANK ROAD PUBLISHING (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	149.38
PLANNER PADS CO (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	151.29
PLATINUM FUNDRAISING LLC	01/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	270.00
PLATINUM FUNDRAISING LLC	01/30/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	405.00
POCKET NURSE ENTERPRISE INC	01/08/2019	SUPPLIES	GENERAL FUND	1,299.31
PORTER, JACOB	01/11/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
POSITIVE PROMO00 OF 00 (PCARD)	01/29/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	374.60
POSTAGE REFILL (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	100.00
POSTAGE REFILL (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	206.00
POSTAGE REFILL (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	206.00
POSTAGE REFILL (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	515.00
POTH TAYLOR	01/04/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	180.00
POTH TAYLOR	01/23/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	129.50
PP INLETSCREEN (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	422.00
PRESENTATION SYSTEMS INC	01/15/2019	SUPPLIES	TITLE I (84.010)	753.41
PRESENTATION SYSTEMS INC	01/16/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	150.00
PRESENTATION SYSTEMS INC	01/23/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	823.56
PRESENTATION SYSTEMS S (PCARD)	01/29/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	817.01
PRESENTATION SYSTEMS S (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	326.67
PRESENTATION SYSTEMS S (PCARD)	01/29/2019	SUPPLIES - COPYING	GENERAL FUND	470.65
PRESIDIO TECHNOLOGY CAPITAL LLC	01/08/2019	RENTALS	GENERAL FUND	1,731.74
PRESIDIO TECHNOLOGY CAPITAL LLC	01/23/2019	RENTALS	GENERAL FUND	1,331.66
PRESIDIO TECHNOLOGY CAPITAL LLC	01/25/2019	RENTALS	GENERAL FUND	400.08



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PRO KITCHEN ONLINE (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	128.81
PRO KITCHEN ONLINE (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	244.37
PRO KITCHEN ONLINE (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	409.47
PRO KITCHEN ONLINE (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	768.47
PRO TUFF DECALS	01/16/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	278.00
PRO TUFF DECALS	01/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	382.05
PRO WORLD (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	326.00
PROF PLUMBING GROUP (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	743.00
PROFESSIONAL AQUARIUMS LLC	01/18/2019	SUPPLIES	GENERAL FUND	120.00
PROFESSIONAL BINDING PRODUCTS INC	01/15/2019	SUPPLIES	GENERAL FUND	407.40
PROJECT LEAD THE WAY INC	01/11/2019	SUPPLIES	GENERAL FUND	750.00
PROJECT LEAD THE WAY INC	01/16/2019	SUPPLIES	CAREER & TECH ED	12,779.75
PROJECT LEAD THE WAY INC	01/16/2019	SUPPLIES	CAREER & TECH ED	14,231.25
PRONTO PRESS INC	01/23/2019	SUPPLIES	PUPIL ACTIVITY FUND	124.20
PRONTO PRESS INC	01/30/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	136.08
PROSSERS BARBEQUE INC (PCARD)	01/29/2019	MEALS	PUPIL ACTIVITY FUND	1,600.00
PSO BANDSHOPPE SUPERTM (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	108.95
PSYCHOLOGICAL ASSESSMENT	01/29/2019	SUPPLIES	GENERAL FUND	215.60
PUBLIX #1479 (PCARD)	01/29/2019	MEALS	PUPIL ACTIVITY FUND	106.08
PUBLIX #1510 (PCARD)	01/29/2019	MEALS	PUPIL ACTIVITY FUND	183.41
PUTTERS PUB (PCARD)	01/29/2019	MEALS	PUPIL ACTIVITY FUND	1,000.00
QGV NATIONAL PEDIATRI (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	125.00
QUILL CORPORATION	01/08/2019	SUPPLIES	GENERAL FUND	120.92
QUILL CORPORATION (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	1,221.83
QVC 576334204901 (PCARD)	01/29/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	274.90
QVC 576334205101 (PCARD)	01/29/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	274.90
RACK ROOM SHOES #0012 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	313.33
RACK ROOM SHOES #0661 (PCARD)	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	102.58
RAID CORPS INC	01/03/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,333.33
RAM SPV III LLC / ARIES BUILDING SYSTEMS	01/04/2019	RENTALS	GENERAL FUND	7,791.00
RAM SPV III LLC / ARIES BUILDING SYSTEMS	01/25/2019	RENTALS	GENERAL FUND	7,791.00
RAMANIS PIZZA (PCARD)	01/29/2019	PUPIL ACTIVITY	TOOMEY'S KIDS	138.24



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RANCIER PHOTOGRAPHY	01/03/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	525.00
RAYMOND GEDDES & COMPANY INC	01/15/2019	SUPPLIES	PUPIL ACTIVITY FUND	385.30
RAYMOND GEDDES (PCARD)	01/29/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	176.50
RAZZANO JOSEPH	01/04/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	180.00
RAZZANO JOSEPH	01/09/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.00
RAZZANO JOSEPH	01/30/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.00
REALITYWORKS INC	01/03/2019	SUPPLIES	PERKINS	11,439.35
REALLY GOOD STUFF INC	01/08/2019	SUPPLIES	TOOMEY'S KIDS	152.70
REMICHEL 279 MYRTLE BC (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	202.94
REMICHEL 279 MYRTLE BC (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	577.70
REVDANCE/TENTH HOUSE (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,369.23
REVELS TURF & TRACTOR	01/04/2019	SUPPLIES	CAREER & TECH ED	1,542.67
REVELS TURF & TRACTOR	01/15/2019	REPAIRS AND MAINTENANCE	ATHLETICS	2,283.62
REVELS TURF & TRACTOR	01/29/2019	REPAIRS AND MAINTENANCE	ATHLETICS	178.10
RHINESTONE JEWELRY COR (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	175.70
RIFTON EQUIPMENT	01/09/2019	SUPPLIES	GENERAL FUND	661.78
RIGGINS STEVE	01/08/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	155.80
RIOZ MYRTLE BEACH (PCARD)	01/29/2019	MEALS	PUPIL ACTIVITY FUND	2,866.45
RIPLEY'S MB AQ (PCARD)	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	207.00
RIPLEY'S MB AQ (PCARD)	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.00
RIPLEY'S MB AQ (PCARD)	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	450.00
RIPLEY'S MB AQ (PCARD)	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,044.00
RIPLEY'S MB AQ (PCARD)	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,161.00
RIPTYDZ OCEANFRONT GRI (PCARD)	01/29/2019	MEALS	PUPIL ACTIVITY FUND	1,427.09
RIVER BLUFF HIGH SCHOOL	01/16/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	250.00
ROBERTS PAINT COMPANY INC	01/09/2019	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	11,498.60
ROBERTS PAINT COMPANY INC	01/09/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,450.44
ROCHESTER 100	01/15/2019	SUPPLIES	TITLE I (84.010)	1,176.00
RONALD SACHS VIOLINS	01/29/2019	SUPPLIES	GENERAL FUND	1,440.00
RONALD SACHS VIOLINS (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	1,198.40
RONALD SACHS VIOLINS (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	1,369.60
ROSIEK JAKE	01/04/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	180.00



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ROSIEK JAKE	01/18/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	219.10
ROSS STORES #1126 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	110.50
ROTELLI PIZZA & PASTA (PCARD)	01/29/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	419.90
RPL SUPPLIES (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	145.23
RPL SUPPLIES (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	158.40
RUFF HARDWARE CO (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	234.22
RUSH IMPRINT INTERNET (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	375.78
RUSSELL GRAHAM GOLF (PCARD)	01/29/2019	PURCHASES	GENERAL FUND	238.03
S & W CONSTRUCTION SERVICES INC	01/11/2019	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	21,085.25
SAF-WAY RECYCLER SPECI (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	757.50
SAFELITE AUTOGLASS (PCARD)	01/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	222.44
SAFELITE AUTOGLASS (PCARD)	01/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	222.44
SAMS CLUB #6353 (PCARD)	01/29/2019	MEALS	ADULT EDUCATION	126.18
SAMS CLUB #6353 (PCARD)	01/29/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	182.10
SAMS CLUB #6353 (PCARD)	01/29/2019	MEALS	PUPIL ACTIVITY FUND	139.66
SAMS CLUB #6353 (PCARD)	01/29/2019	MEALS	PUPIL ACTIVITY FUND	509.04
SAMS CLUB #6353 (PCARD)	01/29/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	166.70
SAMS CLUB #6353 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	222.04
SAMS CLUB #6571 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	100.00
SAMS CLUB 6353	01/08/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	207.73
SAMS CLUB 6353	01/08/2019	MEALS	AFTER SCHOOL CHILDCARE REGULAR	854.37
SAMS CLUB 6353	01/08/2019	MEALS	GENERAL FUND	1,413.85
SAMS CLUB 6353	01/08/2019	MEALS	PUPIL ACTIVITY FUND	4,840.41
SAMS CLUB 6353	01/08/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	411.02
SAMS CLUB 6353	01/08/2019	SUPPLIES	GENERAL FUND	640.05
SAMS CLUB 6353	01/08/2019	SUPPLIES	PUPIL ACTIVITY FUND	5,398.69
SAMSCLUB #6353 (PCARD)	01/29/2019	MEALS	PUPIL ACTIVITY FUND	132.02
SAMSCLUB #6353 (PCARD)	01/29/2019	MEALS	PUPIL ACTIVITY FUND	194.13
SAMSCLUB #6353 (PCARD)	01/29/2019	MEALS	PUPIL ACTIVITY FUND	447.50
SAMSCLUB #6353 (PCARD)	01/29/2019	MEALS	PUPIL ACTIVITY FUND	577.18
SAMSCLUB #6353 (PCARD)	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	297.99
SAMSCLUB #6353 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	197.32



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SAMSLUB #6353 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	240.39
SAMSLUB #6353 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	178.73
SAMSLUB.COM (PCARD)	01/29/2019	MEALS	AFTER SCHOOL CHILDCARE REGULAR	434.60
SAMSLUB.COM (PCARD)	01/29/2019	SUPPLIES	ATHLETICS	221.86
SAMSLUB.COM (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	109.60
SAMSLUB.COM (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	193.46
SANTINOS PIZZA (PCARD)	01/29/2019	MEALS	GENERAL FUND	114.00
SANTINOS PIZZA (PCARD)	01/29/2019	MEALS	PUPIL ACTIVITY FUND	175.00
SARGENT WELCH	01/23/2019	SUPPLIES	GENERAL FUND	335.65
SAULISBURY BUSINESS MACHINES	01/08/2019	RENTALS	GENERAL FUND	1,202.85
SC AQUARIUM (PCARD)	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
SC AQUARIUM (PCARD)	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,180.00
SC AQUARIUM (PCARD)	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,180.00
SC ASSOC FAMILY AND CONSUMER SCIENCES	01/23/2019	TRAVEL - IN STATE	PERKINS	165.00
SC ASSOC FAMILY AND CONSUMER SCIENCES	01/25/2019	SUPPLIES	GENERAL FUND	165.00
SC ASSOC OF SCHOOL BUSINESS OFFICIALS	01/18/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	100.00
SC ASSOC OF SCHOOL BUSINESS OFFICIALS	01/18/2019	TRAVEL - IN DISTRICT	GENERAL FUND	1,610.00
SC ASSOC. FOR MIDDLE LEVEL EDUCATION	01/04/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	150.00
SC BAND DIRECTORS ASSOCIATION	01/03/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
SC BAND DIRECTORS ASSOCIATION	01/03/2019	TUITION TO OTHER ENTITY	GENERAL FUND	250.00
SC BAND DIRECTORS ASSOCIATION	01/08/2019	PUPIL ACTIVITY	GENERAL FUND	250.00
SC BAND DIRECTORS ASSOCIATION	01/11/2019	TRAVEL - IN STATE	GENERAL FUND	250.00
SC BAND DIRECTORS ASSOCIATION	01/16/2019	SUPPLIES	GENERAL FUND	250.00
SC BAR (PCARD)	01/29/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	610.00
SC BAR (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	100.00
SC BAR CLE (PCARD)	01/29/2019	TRAVEL - IN DISTRICT	GENERAL FUND	390.00
SC BASEBALL COACHES ASSOCIATION	01/08/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	150.00
SC BUSINESS EDUCATION ASSOCIATION	01/03/2019	TRAVEL - IN DISTRICT	CAREER & TECH ED	175.00
SC BUSINESS EDUCATION ASSOCIATION	01/16/2019	TRAVEL - IN DISTRICT	PERKINS	225.00
SC BUSINESS EDUCATION ASSOCIATION	01/18/2019	TRAVEL - IN DISTRICT	PERKINS	225.00
SC COUNCIL FOR EXCEPTIONAL CHILDREN	01/03/2019	TRAVEL - IN STATE	GENERAL FUND	120.00
SC COUNCIL FOR EXCEPTIONAL CHILDREN	01/23/2019	TRAVEL - IN DISTRICT	GENERAL FUND	150.00



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SC DECA	01/15/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,332.00
SC DECA	01/15/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,714.40
SC DECA	01/16/2019	PUPIL ACTIVITY	PERKINS	665.00
SC DECA	01/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,260.00
SC DEPARTMENT OF ADMINISTRATION	01/29/2019	COMMUNICATION	GENERAL FUND	4,868.87
SC DEPARTMENT OF EDUCATION	01/04/2019	PUPIL ACTIVITY	HCS ACTIVITY BUS	3,219.54
SC DEPARTMENT OF EDUCATION	01/08/2019	TEXTBOOKS	PUPIL ACTIVITY FUND	1,635.99
SC DEPARTMENT OF EDUCATION	01/08/2019	TEXTBOOKS	PUPIL ACTIVITY FUND	3,600.29
SC DEPARTMENT OF EDUCATION	01/08/2019	TEXTBOOKS	PUPIL ACTIVITY FUND	14,863.62
SC DEPARTMENT OF EDUCATION	01/15/2019	TEXTBOOKS	GENERAL FUND	977.33
SC DEPARTMENT OF EDUCATION	01/23/2019	TEXTBOOKS	GENERAL FUND	2,131.26
SC DEPARTMENT OF EDUCATION	01/30/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	210.52
SC DEPARTMENT OF REVENUE	01/11/2019	GARNISHMENTS	GENERAL FUND	3,306.28
SC DEPARTMENT OF REVENUE	01/30/2019	GARNISHMENTS	GENERAL FUND	4,062.09
SC DEPT OF EMPLOYMENT AND WORKFORCE	01/11/2019	GARNISHMENTS	GENERAL FUND	196.48
SC DEPT OF EMPLOYMENT AND WORKFORCE	01/30/2019	GARNISHMENTS	GENERAL FUND	189.86
SC EARLY CHILDHOOD ASSOC	01/25/2019	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	450.00
SC ELECTRIC & GAS	01/03/2019	ENERGY	GENERAL FUND	4,129.90
SC ELECTRIC & GAS	01/08/2019	ENERGY	GENERAL FUND	9,893.34
SC ELECTRIC & GAS	01/11/2019	ENERGY	GENERAL FUND	1,721.48
SC ELECTRIC & GAS	01/16/2019	ENERGY	GENERAL FUND	1,166.34
SC ELECTRIC & GAS	01/18/2019	ENERGY	GENERAL FUND	1,715.03
SC ELECTRIC & GAS	01/23/2019	ENERGY	GENERAL FUND	1,381.55
SC ELECTRIC & GAS	01/25/2019	ENERGY	GENERAL FUND	419.61
SC ELECTRIC & GAS	01/30/2019	ENERGY	GENERAL FUND	4,186.06
SC EMPLOYMENT SECURITY COMMISSION	01/30/2019	UNEMPLOYMENT COMPENSATION TAX	GENERAL FUND	10,927.52
SC FFA ASSOCIATION	01/08/2019	TRAVEL - IN DISTRICT	PERKINS	190.00
SC HIGH SCHOOL LEAGUE	01/08/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	2,842.00
SC HIGH SCHOOL LEAGUE	01/15/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	1,947.10
SC HOSA	01/23/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	2,125.00
SC LACROSSE OFFICIALS ASSOCIATION	01/03/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
SC LACROSSE OFFICIALS ASSOCIATION	01/18/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00



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SC MUSIC EDUCATORS ASSOCIATION	01/16/2019	TRAVEL - IN STATE	GENERAL FUND	200.00
SC MUSIC EDUCATORS ASSOCIATION	01/18/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.00
SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH	01/03/2019	HEALTH INSURANCE DEDUCTION	GENERAL FUND	4,667,277.38
SC RETIREMENT SYSTEM	01/23/2019	RETIREMENT DEDUCTION	GENERAL FUND	1,991.15
SC SCHOOL BOARD INS TRUST	01/25/2019	WORKERS COMP DEDUCTIBLE	GENERAL FUND	402,637.32
SC SEA GRANT CONSORTIUM	01/11/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	450.00
SC TAX COMMISSION	01/15/2019	SALES TAX PAYABLE	\$86M TECHNOLOGY PLAN	4,816.00
SC TAX COMMISSION	01/15/2019	SALES TAX PAYABLE	AFTER SCHOOL CHILDCARE CARRYOV	537.36
SC TAX COMMISSION	01/15/2019	SALES TAX PAYABLE	ARTS IN EDUCATION	229.07
SC TAX COMMISSION	01/15/2019	SALES TAX PAYABLE	ATHLETICS	178.19
SC TAX COMMISSION	01/15/2019	SALES TAX PAYABLE	CAREER & TECH ED	2,079.94
SC TAX COMMISSION	01/15/2019	SALES TAX PAYABLE	FOOD SERVICE FUND	159.05
SC TAX COMMISSION	01/15/2019	SALES TAX PAYABLE	GENERAL FUND	9,585.54
SC TAX COMMISSION	01/15/2019	SALES TAX PAYABLE	PERKINS	236.24
SC TAX COMMISSION	01/15/2019	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	5,366.67
SC TAX COMMISSION	01/15/2019	SALES TAX PAYABLE	TITLE I (84.010)	181.88
SC TAX COMMISSION	01/25/2019	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	1,737.12
SCENTSY,INC. (PCARD)	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,500.00
SCGOV866-340-7105DMV00 (PCARD)	01/29/2019	VEHICLES	GENERAL FUND	524.76
SCHOLASTIC EDUCATION (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	124.00
SCHOLASTIC INC	01/11/2019	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	11,550.30
SCHOLASTIC INC	01/23/2019	PERIODICALS	GENERAL FUND	560.34
SCHOLASTIC INC	01/23/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,892.69
SCHOLASTICA TRAVEL INC	01/15/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	9,200.00
SCHOOL BELL STUDIO LLC	01/11/2019	SUPPLIES	PUPIL ACTIVITY FUND	125.00
SCHOOL CHECK IN (PCARD)	01/29/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	112.35
SCHOOL HEALTH CORP (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	163.60
SCHOOL NURSE SUPPLY IN (PCARD)	01/29/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	345.20
SCHOOL NURSE SUPPLY IN (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	223.83
SCHOOL NURSE SUPPLY IN (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	413.84
SCHOOL NURSE SUPPLY INC	01/11/2019	MEALS	PUPIL ACTIVITY FUND	804.97
SCHOOL NURSE SUPPLY INC	01/11/2019	SUPPLIES	GENERAL FUND	489.25



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SCHOOL NURSE SUPPLY INC	01/15/2019	SUPPLIES	GENERAL FUND	144.09
SCHOOL NURSE SUPPLY INC	01/30/2019	SUPPLIES	GENERAL FUND	491.45
SCHOOL OUTFITTERS (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	461.14
SCHOOL OUTFITTERS (PCARD)	01/29/2019	SUPPLIES	MYRTLE BEACH AUDITORIUM	1,096.90
SCHOOL OUTFITTERS LLC	01/16/2019	SUPPLIES	GENERAL FUND	257.31
SCHOOL SPECIALTY INC	01/04/2019	SUPPLIES	GENERAL FUND	248.27
SCHOOL SPECIALTY INC	01/04/2019	SUPPLIES	TITLE I (84.010)	480.47
SCHOOL SPECIALTY INC	01/08/2019	SUPPLIES	GENERAL FUND	661.79
SCHOOL SPECIALTY INC	01/11/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	205.83
SCHOOL SPECIALTY INC	01/11/2019	SUPPLIES	GENERAL FUND	1,430.79
SCHOOL SPECIALTY INC	01/11/2019	SUPPLIES	PUPIL ACTIVITY FUND	263.51
SCHOOL SPECIALTY INC	01/16/2019	SUPPLIES	GENERAL FUND	808.11
SCHOOL SPECIALTY INC	01/18/2019	SUPPLIES	GENERAL FUND	1,537.95
SCHOOL SPECIALTY INC	01/18/2019	SUPPLIES	TITLE I (84.010)	229.41
SCHOOL SPECIALTY INC	01/18/2019	TRANSITS	TITLE I (84.010)	465.85
SCHOOL SPECIALTY INC	01/23/2019	SUPPLIES	GENERAL FUND	1,471.60
SCHOOL SPECIALTY INC	01/25/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	467.92
SCHOOL SPECIALTY INC	01/25/2019	SUPPLIES	GENERAL FUND	3,601.24
SCHOOL SPECIALTY INC	01/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	327.86
SCMEA - CHORAL DIVISION	01/18/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	360.00
SCMEA - ORCHESTRA DIVISION	01/23/2019	PUPIL ACTIVITY	GENERAL FUND	350.00
SCRIPPS SPELLING BEE (PCARD)	01/29/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	217.00
SCRIPPS SPELLING BEE (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	217.00
SCRIPPS SPELLING BEE (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	217.00
SCRIPPS SPELLING BEE (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	217.00
SCSBA ONLINE (PCARD)	01/29/2019	TRAVEL - IN STATE	GENERAL FUND	2,060.00
SEA CAPTAINS HOUSE (PCARD)	01/29/2019	MEALS	PUPIL ACTIVITY FUND	231.32
SEA HAVEN INC	01/08/2019	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	516.87
SEACOAST YOUTH ACADEMY	01/03/2019	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	5,996.00
SEACOAST YOUTH ACADEMY	01/23/2019	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	4,728.00
SENSATIONAL BRAIN LLC	01/11/2019	SUPPLIES	GENERAL FUND	192.50
SEON DESIGN INC (PCARD)	01/29/2019	SUPPLIES - VEHICLES	GENERAL FUND	1,273.30



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SHAR PRODUCTS CO	01/04/2019	SUPPLIES	GENERAL FUND	1,233.36
SHAR PRODUCTS CO	01/18/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	119.70
SHAR PRODUCTS CO	01/18/2019	SUPPLIES	GENERAL FUND	1,470.96
SHAR PRODUCTS CO	01/23/2019	TEXTBOOKS	GENERAL FUND	110.78
SHAR PRODUCTS CO	01/29/2019	SUPPLIES	GENERAL FUND	3,000.00
SHEETMUSICPLUS.COM (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	122.80
SHERATON (PCARD)	01/29/2019	TRAVEL - IN STATE	GENERAL FUND	234.08
SHERIAR PRESS (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	806.76
SHERWIN WILLIAMS 70229 (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	403.38
SHERWIN-WILLIAMS	01/08/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	3,695.86
SHIFFLER EQUIPMENT SALES INC	01/11/2019	PURCHASES	GENERAL FUND	565.92
SHOP ANATOMICAL INC	01/16/2019	SUPPLIES	GENERAL FUND	2,045.47
SHORELINE BEHAVIORAL HEALTH SERVICES	01/29/2019	TRANSITS	GENERAL FUND	11,500.00
SHORTY'S GRILL (PCARD)	01/29/2019	MEALS	GENERAL FUND	110.00
SIGNWAREHOUSE.COM (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	115.83
SIMPLIFIED OFFICE SYSTEMS LLC	01/08/2019	RENTALS	GENERAL FUND	1,126.99
SIMPLIFIED OFFICE SYSTEMS LLC	01/23/2019	RENTALS	GENERAL FUND	556.76
SLICE THE PRICE CARD (PCARD)	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	335.00
SLICE THE PRICE CARD (PCARD)	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	580.00
SLICE THE PRICE CARD (PCARD)	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,175.00
SLICE THE PRICE CARD (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	650.00
SMART APPLE MEDIA/CREATIVE CO	01/03/2019	SUPPLIES	GENERAL FUND	209.58
SMART RECYCLING OF SOUTH CAROLINA LLC	01/03/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	22,100.00
SMART RECYCLING OF SOUTH CAROLINA LLC	01/23/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	22,100.00
SMARTSIGN (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	150.50
SMITH & JONES JANITORIAL SUPPLIES &	01/25/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	464.57
SMITH REGGIE	01/30/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.00
SMOKY MOUNTAIN SOCCER, LLC	01/15/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	450.00
SOCASTEE HIGH	01/08/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
SOCASTEE HIGH	01/10/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	250.00
SOCASTEE HIGH	01/10/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	175.00
SOCASTEE HIGH	01/10/2019	SUPPLIES	GENERAL FUND	160.00



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SOCASTEE HIGH	01/14/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
SOCASTEE HIGH	01/22/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
SOCASTEE HIGH	01/23/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
SOCASTEE HIGH	01/23/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	125.00
SOCASTEE HIGH	01/29/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	900.00
SOCASTEE MIDDLE SCHOOL	01/29/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
SOCIAL SECURITY ADMINISTRATION	01/11/2019	GARNISHMENTS	GENERAL FUND	311.40
SOCIAL SECURITY ADMINISTRATION	01/30/2019	GARNISHMENTS	GENERAL FUND	311.40
SOCIAL STUDIES SCHOOL (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	438.48
SOFTCHALK LLC	01/03/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,475.00
SOFTDOCS INC	01/03/2019	TECHNOLOGY	GENERAL FUND	845.00
SOLID ROCK MINISTRIES INC	01/29/2019	RENTALS	GENERAL FUND	1,200.00
SOUTH CAROLINA AIR (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	128.08
SOUTH CAROLINA ASSOCIA (PCARD)	01/29/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	150.00
SOUTH CAROLINA ASSOCIA (PCARD)	01/29/2019	TRAVEL - IN STATE	GENERAL FUND	166.00
SOUTH CAROLINA ASSOCIA (PCARD)	01/29/2019	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	165.00
SOUTH CAROLINA JR CIVITAN DISTRICT	01/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	104.00
SOUTH CAROLINA SPEECH (PCARD)	01/29/2019	TRAVEL - IN STATE	IDEA (84.027)	180.00
SOUTH CAROLINA SPEECH (PCARD)	01/29/2019	TRAVEL - IN STATE	IDEA (84.027)	180.00
SOUTH CAROLINA SPEECH (PCARD)	01/29/2019	TRAVEL - IN STATE	IDEA (84.027)	180.00
SOUTHEASTERN PAPER GROUP INC	01/04/2019	SUPPLIES	FOOD SERVICE FUND	8,296.46
SOUTHEASTERN PAPER GROUP INC	01/08/2019	SUPPLIES	GENERAL FUND	8,989.54
SOUTHEASTERN PAPER GROUP INC	01/09/2019	FOOD	FOOD SERVICE FUND	325.98
SOUTHEASTERN PAPER GROUP INC	01/09/2019	SUPPLIES	FOOD SERVICE FUND	4,539.33
SOUTHEASTERN PAPER GROUP INC	01/15/2019	SUPPLIES	GENERAL FUND	22,882.72
SOUTHEASTERN PAPER GROUP INC	01/18/2019	SUPPLIES	GENERAL FUND	11,729.24
SOUTHEASTERN PAPER GROUP INC	01/23/2019	SUPPLIES	GENERAL FUND	12,474.08
SOUTHEASTERN PAPER GROUP INC	01/25/2019	SUPPLIES	FOOD SERVICE FUND	38,261.00
SOUTHEASTERN PAPER GROUP INC	01/25/2019	SUPPLIES	GENERAL FUND	8,453.88
SOUTHEASTERN PAPER GROUP INC	01/29/2019	SUPPLIES	GENERAL FUND	1,713.82
SOUTHEASTERN PAPER GROUP INC	01/30/2019	SUPPLIES	FOOD SERVICE FUND	2,268.71
SOUTHEASTERN PAPER GROUP INC	01/30/2019	SUPPLIES	GENERAL FUND	2,074.72



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SOUTHEASTERN PERFORMAN (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	186.00
SOUTHEASTERN PERFORMAN (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,708.79
SOUTHERN LITES LLC	01/23/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	4,650.00
SOUTHERN LOCK & SUPPLY CO	01/25/2019	PURCHASES	GENERAL FUND	1,347.10
SOUTHERN LOCK (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	442.80
SOUTHERN SUN AWNINGS I (PCARD)	01/29/2019	GENERAL CONSTRUCTION	BLG MODIFICATION & RENOVATION	1,495.00
SOUTHLAND LANDSCAPE CORPORATION	01/11/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	13,381.17
SOUTHWEST STRINGS (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	125.00
SOUTHWEST STRINGS (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	311.32
SOWELLS JEFFREY E	01/08/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.20
SP MISSION NUTRITION (PCARD)	01/29/2019	SUPPLIES	FOOD SERVICE FUND	159.55
SP OUTDOORSOLARSTORE (PCARD)	01/29/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	375.00
SPARKS BRANDI	01/03/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,400.00
SPARKS BRANDI	01/03/2019	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	400.00
SPARKS BRANDI	01/16/2019	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	320.00
SPARKS BRANDI	01/18/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,920.00
SPARTAN TOOL 2 (PCARD)	01/29/2019	SUPPLIES - VEHICLES	GENERAL FUND	172.10
SPARTAN TOOL LLC (PCARD)	01/29/2019	PURCHASES	GENERAL FUND	341.97
SPAY	01/15/2019	SUPPLIES	PUPIL ACTIVITY FUND	449.92
SPECTRUM PAINT LLC	01/15/2019	PURCHASES	GENERAL FUND	9,936.00
SPEEDWAY 04583 230 (PCARD)	01/29/2019	ENERGY	PUPIL ACTIVITY FUND	144.00
SPEEDY WORM (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	121.00
SPORTDECALS INC DBA ABSOLUTELY CUSTOM	01/08/2019	SUPPLIES	PUPIL ACTIVITY FUND	918.68
SQ SQ ALI-J VINYL DE (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	533.52
SQ SQ GOOSE BUSTER (PCARD)	01/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	600.00
SQ SQ PENNIES TO DOL (PCARD)	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
SQU SQ GOSQ.COM LAURE (PCARD)	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	750.00
SQU SQ MUSTARD SEED B (PCARD)	01/29/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	676.00
SQU SQ MUSTARD SEED B (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	315.36
SQU SQ THE GRIND "LOC (PCARD)	01/29/2019	MEALS	GENERAL FUND	109.71
SQU SQ WRIGHT MANAGEM (PCARD)	01/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	450.00
SQUARE SQ TERENCE GU (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	725.00



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SQUARE SQ TERENCE GU (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	917.00
SQUEAKYS (PCARD)	01/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	200.00
SQUEAKYS (PCARD)	01/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	200.00
SQUEAKYS (PCARD)	01/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	200.00
SQUEAKYS (PCARD)	01/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	200.00
SQUEAKYS AUTOMOTIVE	01/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	150.00
SSI DELTACPOFREYNEOSCI (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	284.40
ST CHRISTOPHER SUMMER (PCARD)	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	12,317.50
ST JAMES ELEMENTARY	01/22/2019	REVENUE FROM OTHER LOCAL SOURC	AFTER SCHOOL CHILDCARE REGULAR	152.00
ST JAMES HIGH	01/11/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
ST JAMES MIDDLE	01/16/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
ST JAMES MIDDLE	01/28/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
STAGE ACCENTS (PCARD)	01/29/2019	SUPPLIES	ARTS IN EDUCATION	612.04
STAGE ACCENTS (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	828.18
STAGESPOT LLC (PCARD)	01/29/2019	SUPPLIES	ARTS IN EDUCATION	275.60
STALVEY'S CLEANERS (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,900.14
STAPLES DIRECT (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	1,367.01
STARFALL EDUCATION (PCARD)	01/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	270.00
STATE FISCAL ACCOUNTABILITY AUTHORITY	01/11/2019	PROPERTY INSURANCE	GENERAL FUND	1,719.38
STATE FISCAL ACCOUNTABILITY AUTHORITY	01/23/2019	PROPERTY INSURANCE	GENERAL FUND	250.00
STATE FISCAL ACCOUNTABILITY AUTHORITY	01/23/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	250.00
STAYBRIDGE SUITES COLU (PCARD)	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,245.44
STEVE WEISS MUSIC INC (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	513.77
STEVENS JEREMY	01/03/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	120.00
STONEWARE INC	01/23/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	18,836.54
STRAND METALS SERVICE (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	199.80
STRICKLAND MITCHELL K	01/08/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	300.00
STROM THURMOND HIGH SCHOOL	01/29/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	200.00
STUDY.COM 877-264-4033 (PCARD)	01/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	304.95
SUMMIT ENGINEERING, LAB & TESTING	01/23/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	2,701.00
SUNBELT SIGN SUPPLY INC	01/16/2019	SUPPLIES	PUPIL ACTIVITY FUND	149.04
SUNWAY CHARTER & TOURS INC	01/23/2019	PUPIL ACTIVITY	CAREER & TECH ED	1,043.75
SUPPLYWORKS	01/03/2019	SUPPLIES	GENERAL FUND	317.52



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SUPPLYWORKS	01/18/2019	SUPPLIES	GENERAL FUND	118.40
SUPPLYWORKS	01/29/2019	PURCHASES	GENERAL FUND	1,576.26
SURF SIGNS & DESIGNS (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	180.00
SURF SIGNS & DESIGNS (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	205.20
SURF WATER PROMOTIONS (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	498.96
SURF WATER PROMOTIONS (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	601.12
SURF WATER PROMOTIONS (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,103.76
SWANK MOTION PICTURES (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	536.00
SWANK MOVIE LICENSING USA	01/15/2019	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	583.00
SWANK MOVIE LICENSING USA	01/18/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	583.00
SWANN KENNETH	01/18/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.00
SWEETGRASS BAKERY & CA (PCARD)	01/29/2019	MEALS	GENERAL FUND	200.00
SWEETWATER SOUND INC	01/11/2019	SUPPLIES	ARTS IN EDUCATION	2,970.94
SWEETWATER SOUND INC	01/15/2019	SUPPLIES	PUPIL ACTIVITY FUND	107.99
T&T SPORTS	01/08/2019	SUPPLIES	ATHLETICS	346.68
T&T SPORTS	01/09/2019	SUPPLIES	ATHLETICS	620.68
TANGER OUTLET CENTER- (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	2,700.00
TAPFIN PROCESS SOLUTIONS	01/09/2019	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	23,572.50
TARGET 00009639 (PCARD)	01/29/2019	MEALS	PUPIL ACTIVITY FUND	161.12
TARGET 00009639 (PCARD)	01/29/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	391.69
TARGET 00009639 (PCARD)	01/29/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	105.05
TARGET 00009639 (PCARD)	01/29/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	704.41
TARGET 00009639 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	102.02
TARGET 00009639 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	196.65
TARGET 00009639 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	220.21
TARGET 00027425 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	147.26
TARGET 00027425 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	201.94
TARGET STOREFRONT (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	362.84
TARGET.COM (PCARD)	01/29/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	291.00
TAYLOR MUSIC INC	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	140.00
TBONZ AT SEABOARD COMM (PCARD)	01/29/2019	MEALS	PUPIL ACTIVITY FUND	952.00
TDT EDUCATIONAL CONSULTING LLC	01/23/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,500.00



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TEACHERS DISCOVERY	01/23/2019	SUPPLIES	GENERAL FUND	176.28
TEN OAKS MIDDLE SCHOOL	01/09/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
TEN OAKS MIDDLE SCHOOL	01/09/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
TEN OAKS MIDDLE SCHOOL	01/09/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	420.00
TEN OAKS MIDDLE SCHOOL	01/16/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
TEN OAKS MIDDLE SCHOOL	01/16/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
TEN OAKS MIDDLE SCHOOL	01/28/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
TEN OAKS MIDDLE SCHOOL	01/28/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
TEN OAKS MIDDLE SCHOOL	01/30/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
TEN OAKS MIDDLE SCHOOL	01/30/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
TERRY & DONS GYMNASTIC (PCARD)	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	378.00
TERRY'S LASER CARE LLC	01/08/2019	SUPPLIES	GENERAL FUND	1,085.40
TERRY'S LASER CARE LLC	01/08/2019	SUPPLIES	TITLE I (84.010)	2,359.80
TERRY'S LASER CARE LLC	01/08/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,362.96
TERRY'S LASER CARE LLC	01/09/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	419.04
TERRY'S LASER CARE LLC	01/09/2019	SUPPLIES	GENERAL FUND	753.84
TERRY'S LASER CARE LLC	01/09/2019	SUPPLIES - COPYING	GENERAL FUND	1,028.16
TERRY'S LASER CARE LLC	01/09/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	320.76
TERRY'S LASER CARE LLC	01/11/2019	SUPPLIES	TITLE I (84.010)	1,598.40
TERRY'S LASER CARE LLC	01/15/2019	SUPPLIES	GENERAL FUND	753.84
TERRY'S LASER CARE LLC	01/15/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	376.92
TERRY'S LASER CARE LLC	01/16/2019	SUPPLIES	GENERAL FUND	106.92
TERRY'S LASER CARE LLC	01/16/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	735.48
TERRY'S LASER CARE LLC	01/18/2019	SUPPLIES	GENERAL FUND	289.44
TERRY'S LASER CARE LLC	01/23/2019	SUPPLIES	GENERAL FUND	1,373.40
TERRY'S LASER CARE LLC	01/23/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,399.68
TERRY'S LASER CARE LLC	01/25/2019	SUPPLIES	TITLE I (84.010)	977.40
TERRY'S LASER CARE LLC	01/25/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	171.20
TERRY'S LASER CARE LLC	01/29/2019	SUPPLIES	GENERAL FUND	1,552.07
TERRY'S LASER CARE LLC	01/29/2019	SUPPLIES	WAVES OF THE FUTURE GRANT	135.00
TERRY'S LASER CARE LLC	01/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,020.60
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	01/11/2019	GARNISHMENTS	GENERAL FUND	261.50



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TEXAS CHILD SUPPORT DISBURSEMENT UNIT	01/30/2019	GARNISHMENTS	GENERAL FUND	261.50
TEXAS ROADHOUSE (PCARD)	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
TEXAS ROADHOUSE (PCARD)	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,346.00
TEXAS ROADHOUSE (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,350.00
THE CAROLINA OPRY THEA (PCARD)	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	175.00
THE CAROLINA OPRY THEA (PCARD)	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	630.00
THE CAROLINA OPRY THEA (PCARD)	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	765.00
THE CAROLINA OPRY THEA (PCARD)	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,230.00
THE CHEER BOW COMPANY	01/18/2019	SUPPLIES	PUPIL ACTIVITY FUND	335.30
THE CLAW HOUSE (PCARD)	01/29/2019	MEALS	PUPIL ACTIVITY FUND	1,622.40
THE CONTINENTAL PRESS (PCARD)	01/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	761.94
THE CREATIVE LOUNGE	01/15/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	1,102.90
THE DIOCESE OF SOUTH CAROLINA	01/11/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	17,473.75
THE DIOCESE OF SOUTH CAROLINA	01/11/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	21,173.50
THE FLOORING CONNECTION LLC	01/18/2019	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	18,765.53
THE FLOORING CONNECTION LLC	01/29/2019	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	7,214.07
THE HOME DEPOT #1116 (PCARD)	01/29/2019	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	116.26
THE HOME DEPOT #1116 (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	101.28
THE HOME DEPOT #1116 (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	117.08
THE HOME DEPOT #1116 (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,127.66
THE HOME DEPOT #1122 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,423.34
THE HOME DEPOT 1116 (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	224.25
THE HOME DEPOT 1121 (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	406.30
THE JERRY COX COMPANY (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,499.00
THE JERRY COX COMPANY (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,499.25
THE LIBRARY STORE INC. (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	330.27
THE NATIONAL BETA CLUB (PCARD)	01/29/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	135.00
THE NATIONAL BETA CLUB (PCARD)	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	800.00
THE NATIONAL BETA CLUB (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	189.78
THE NATIONAL BETA CLUB (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	940.00
THE NATIONAL BETA CLUB (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,033.66
THE PRINTING PORT (PCARD)	01/29/2019	PRINTING AND BINDING	GENERAL FUND	279.34



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THE PRINTING PORT (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	249.79
THE PRINTING PORT (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	642.60
THE PRINTING PORT INC	01/16/2019	PRINTING AND BINDING	PUPIL ACTIVITY FUND	1,620.00
THE READING WAREHOUSE (PCARD)	01/29/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	441.67
THE SNAKE CHASER (PCARD)	01/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	150.00
THE STICKY SMART WALLE (PCARD)	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	665.00
THE TRANE COMPANY (PCARD)	01/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	325.00
THE TRESTLE BAKERY (PCARD)	01/29/2019	MEALS	PUPIL ACTIVITY FUND	621.56
THE TRESTLE BAKERY (PCARD)	01/29/2019	MEALS	PUPIL ACTIVITY FUND	638.14
THE TRESTLE BAKERY (PCARD)	01/29/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	449.99
THE TRESTLE CAFE (PCARD)	01/29/2019	MEALS	GENERAL FUND	143.80
THE TRESTLE CAFE (PCARD)	01/29/2019	SMALL WARES	CATERING	265.20
THE TROPHY PLACE (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	172.80
THE TROPHY PLACE (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	205.20
THE WEBSTAUANT STORE (PCARD)	01/29/2019	SUPPLIES	CAREER & TECH ED	128.41
THE WEBSTAUANT STORE (PCARD)	01/29/2019	SUPPLIES	CAREER & TECH ED	503.26
THE WEBSTAUANT STORE (PCARD)	01/29/2019	SUPPLIES	CAREER & TECH ED	1,398.34
THE WEBSTAUANT STORE (PCARD)	01/29/2019	SUPPLIES	CAREER & TECH ED	1,479.95
THOMAS SUPPLY CO 02 (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	123.35
THOMAS SUPPLY CO 02 (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	135.43
THOMAS SUPPLY CO 02 (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	152.42
THOMAS SUPPLY CO 02 (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	177.45
THOMAS SUPPLY CO 02 (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	284.77
TICKET SUPPLIES (PCARD)	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	152.21
TIM WILSON'S GLASS SERVICES INC	01/29/2019	SUPPLIES	ARTS IN EDUCATION	2,192.40
TIMBERLAND HIGH SCHOOL	01/16/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
TIRE TOWN INC	01/04/2019	SUPPLIES - VEHICLES	GENERAL FUND	954.45
TLF FLOWERS BY RICHARD (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	143.83
TLF GRANNYS FLORIST (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	140.00
TOLMAN JAMES P	01/04/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	180.00
TOLMAN JAMES P	01/18/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.50
TOP SHELF TECHNOLOGIES LLC	01/08/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	496.00



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Vendor	Check Date	Description	Funding Source	Amount
TOP SHELF TECHNOLOGIES LLC	01/15/2019	SUPPLIES	GENERAL FUND	880.00
TRACTOR SUPPLY #213 (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	112.31
TRAFFIC SAFETY STORE I (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	361.21
TRAMMEL DOUGLAS WAYNE	01/15/2019	MISCELLANEOUS PURCHASED SERVIC	ARTS IN EDUCATION	105.00
TRANE SUPPLY-115411 (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	145.86
TRANE SUPPLY-115411 (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	146.66
TRANE SUPPLY-115411 (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	152.86
TRANE SUPPLY-115411 (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	185.04
TRANE SUPPLY-115411 (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	189.19
TRANE SUPPLY-115411 (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	209.54
TRANE SUPPLY-115411 (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	272.45
TRANE SUPPLY-115411 (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	331.31
TRANE SUPPLY-115411 (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	333.61
TRANE SUPPLY-115411 (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	363.70
TRANE SUPPLY-115411 (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	376.76
TRANE SUPPLY-115411 (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	394.57
TRANE SUPPLY-115411 (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	441.23
TRANE SUPPLY-115411 (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	442.53
TRANE SUPPLY-115411 (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	559.86
TRANE SUPPLY-115411 (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	617.92
TRANE SUPPLY-115411 (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	658.84
TRANE SUPPLY-115411 (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,499.84
TRANSFER EXPRESS (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	104.12
TRELLIS COMPANY	01/11/2019	GARNISHMENTS	GENERAL FUND	217.05
TRI-DIM FILTER CORPORATION	01/23/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	40,680.35
TROPHY PLACE	01/15/2019	SUPPLIES	PUPIL ACTIVITY FUND	175.48
TROUT KRISTIE S	01/18/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,850.00
TROUT KRISTIE S	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	537.00
TST BANDITO S (PCARD)	01/29/2019	MEALS	PUPIL ACTIVITY FUND	1,106.50
TYLER EQUIPMENT CO (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	206.05
TYLER EQUIPMENT INC	01/25/2019	SUPPLIES	CAREER & TECH ED	2,902.00
TYSON SIGN COMPANY INC (PCARD)	01/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	127.50



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Vendor	Check Date	Description	Funding Source	Amount
ULINE SHIP SUPPLIES (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	162.93
ULTIMATE WASHER (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,460.80
UNC CHAR AA ASCAREER I (PCARD)	01/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	150.00
UNIFIED AV SYSTEMS	01/08/2019	TECHNOLOGY AND SOFTWARE SUPPLI	\$86M TECHNOLOGY PLAN	445.82
UNIFIED AV SYSTEMS	01/08/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	5,749.16
UNIFIED AV SYSTEMS	01/08/2019	TECHNOLOGY PURCHASES > \$5,000	SANTEE COOPER	5,749.16
UNIFIED AV SYSTEMS	01/11/2019	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	127.66
UNIFIED AV SYSTEMS	01/15/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	3,356.64
UNIQUE SYSTEMS	01/18/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	500.18
UNITED HEALTH CARE SPECIALTY BENEFITS	01/15/2019	VISION CARE-SPECTRA	GENERAL FUND	306.18
UNITED LASER	01/15/2019	SUPPLIES	TITLE I (84.010)	1,362.96
UNITED REFRIG INC 462 (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	203.31
UNITED REFRIG INC 462 (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	502.44
UNITED REFRIG INC 462 (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	650.29
UNITED REFRIGERATION INC	01/08/2019	PURCHASES	GENERAL FUND	10,632.87
UNITED REFRIGERATION INC	01/23/2019	SUPPLIES MAINTENANCE	GENERAL FUND	3,599.47
UNITED REFRIGERATION INC	01/25/2019	PURCHASES	GENERAL FUND	1,460.37
UNITED REFRIGERATION INC	01/25/2019	SUPPLIES MAINTENANCE	GENERAL FUND	6,699.92
UNITED STATES BANKRUPTCY COURT	01/11/2019	GARNISHMENTS	GENERAL FUND	105.00
UNITED STATES BANKRUPTCY COURT	01/11/2019	GARNISHMENTS	GENERAL FUND	264.50
UNITED STATES BANKRUPTCY COURT	01/30/2019	GARNISHMENTS	GENERAL FUND	105.00
UNITED STATES BANKRUPTCY COURT	01/30/2019	GARNISHMENTS	GENERAL FUND	264.50
UNITED WAY	01/11/2019	UNITED WAY	GENERAL FUND	1,972.01
UNITED WAY	01/30/2019	UNITED WAY	GENERAL FUND	1,199.97
UNITY SCHOOL BUS PARTS INC	01/25/2019	SUPPLIES	GENERAL FUND	1,280.04
UPS 1ZX291930192164790 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	177.31
UPS STORE	01/08/2019	SUPPLIES	GENERAL FUND	900.00
UPS STORE	01/09/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	732.49
UPS STORE	01/15/2019	SUPPLIES	GENERAL FUND	550.00
US FOODS	01/04/2019	SUPPLIES	PUPIL ACTIVITY FUND	156.42
US FOODS	01/09/2019	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	6,901.65
US FOODS	01/09/2019	FOOD	FOOD SERVICE FUND	274,699.50



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Vendor	Check Date	Description	Funding Source	Amount
US FOODS	01/18/2019	MEALS	PUPIL ACTIVITY FUND	927.68
US FOODS	01/25/2019	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	7,122.15
US FOODS	01/25/2019	FOOD	FOOD SERVICE FUND	147,133.72
US GAMES DBA USGAMES.COM INC	01/09/2019	SUPPLIES	GENERAL FUND	307.46
US SCHOOL SUPPLY INC	01/09/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	569.00
US SECURITY ASSOCIATES INC	01/03/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	70,836.60
US SECURITY ASSOCIATES INC	01/04/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	28,076.06
US SECURITY ASSOCIATES INC	01/08/2019	MISCELLANEOUS PURCHASED SERVIC	MYRTLE BEACH AUDITORIUM	129.87
US SECURITY ASSOCIATES INC	01/08/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	2,814.45
US SECURITY ASSOCIATES INC	01/08/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	33,394.99
US SECURITY ASSOCIATES INC	01/08/2019	PROFESSIONAL AND TECHNICAL SER	ATHLETICS	451.64
US SECURITY ASSOCIATES INC	01/09/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,740.36
US SECURITY ASSOCIATES INC	01/15/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	210.00
US SECURITY ASSOCIATES INC	01/15/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	240.00
US SECURITY ASSOCIATES INC	01/15/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	915.00
US SECURITY ASSOCIATES INC	01/15/2019	SUPPLIES	PUPIL ACTIVITY FUND	240.00
US SECURITY ASSOCIATES INC	01/16/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	2,295.56
US SECURITY ASSOCIATES INC	01/18/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,146.22
US SECURITY ASSOCIATES INC	01/23/2019	PROFESSIONAL AND TECHNICAL SER	ATHLETICS	120.00
US SECURITY ASSOCIATES INC	01/29/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	316.96
USC EMALL (PCARD)	01/29/2019	TRAVEL - IN STATE	GENERAL FUND	115.00
USCUTTER INC (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	281.23
USI ED GOV (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	409.94
USPS PO 4518600526 (PCARD)	01/29/2019	SUPPLIES	TITLE I (84.010)	127.30
USPS PO 4536000545 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	112.54
USPS PO 4561630575 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	212.71
UZIBULL	01/15/2019	SUPPLIES	GENERAL FUND	750.00
UZIBULL	01/18/2019	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	480.00
VANN UNDERWOOD	01/09/2019	VEHICLES	GENERAL FUND	59,634.00
VASKE COMPUTER INC.	01/09/2019	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	77,812.50
VASKE COMPUTER INC.	01/25/2019	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	71,370.00
VEREENS TURF CENTER INC	01/23/2019	SUPPLIES	GENERAL FUND	1,000.08



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VERMONT STUDENT ASSISTANCE CORPORATION	01/11/2019	GARNISHMENTS	GENERAL FUND	272.75
VERMONT STUDENT ASSISTANCE CORPORATION	01/30/2019	GARNISHMENTS	GENERAL FUND	272.75
VEX ROBOTICS INC	01/25/2019	SUPPLIES	CAREER & TECH ED	3,957.72
VIPPERMAN MANDY	01/15/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	675.00
VIRTUAL ENTERPRISES INTERNATIONAL INC	01/15/2019	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	1,600.00
VIRTUAL IMAGE TECHNOLOGY	01/08/2019	OTHER PROPERTY SERVICES	GENERAL FUND	211.22
VISTAPR VISTAPRINT.COM (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	193.17
VOYAGER SOPRIS LEARNING INC	01/04/2019	SUPPLIES	GENERAL FUND	973.50
VOYAGER SOPRIS LEARNING INC	01/23/2019	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	16,000.00
W P LAW INC LEXINGTON (PCARD)	01/29/2019	PURCHASES	GENERAL FUND	160.12
WACCAMAW BRICK COMPANY (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	254.90
WACCAMAW FLOOR COVERIN (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	281.34
WACCAMAW FLOOR COVERIN (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	611.06
WAL-MART #0574 (PCARD)	01/29/2019	MEALS	AFTER SCHOOL CHILDCARE REGULAR	267.67
WAL-MART #0574 (PCARD)	01/29/2019	MEALS	TITLE I (84.010)	100.00
WAL-MART #0574 (PCARD)	01/29/2019	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	135.63
WAL-MART #0574 (PCARD)	01/29/2019	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	136.56
WAL-MART #0574 (PCARD)	01/29/2019	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	137.28
WAL-MART #0574 (PCARD)	01/29/2019	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	138.61
WAL-MART #0574 (PCARD)	01/29/2019	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	138.89
WAL-MART #0574 (PCARD)	01/29/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	289.87
WAL-MART #0574 (PCARD)	01/29/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	343.28
WAL-MART #0574 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	105.41
WAL-MART #0574 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	126.17
WAL-MART #0574 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	190.53
WAL-MART #0574 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	220.94
WAL-MART #0574 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	272.16
WAL-MART #0574 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	575.17
WAL-MART #0574 (PCARD)	01/29/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	129.34
WAL-MART #0586 (PCARD)	01/29/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	136.92
WAL-MART #0586 (PCARD)	01/29/2019	MEALS	GENERAL FUND	133.67
WAL-MART #0586 (PCARD)	01/29/2019	MEALS	GENERAL FUND	211.20



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Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #0586 (PCARD)	01/29/2019	MEALS	PUPIL ACTIVITY FUND	111.34
WAL-MART #0586 (PCARD)	01/29/2019	MEALS	TITLE I (84.010)	198.21
WAL-MART #0586 (PCARD)	01/29/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	143.52
WAL-MART #0586 (PCARD)	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	291.73
WAL-MART #0586 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	106.91
WAL-MART #0586 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	243.84
WAL-MART #0586 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	279.62
WAL-MART #0586 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	224.16
WAL-MART #0586 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	251.74
WAL-MART #0586 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	300.00
WAL-MART #0586 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	300.00
WAL-MART #0586 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	340.16
WAL-MART #0586 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	361.48
WAL-MART #0586 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	430.56
WAL-MART #0586 (PCARD)	01/29/2019	SUPPLIES - COPYING	GENERAL FUND	114.08
WAL-MART #0627 (PCARD)	01/29/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	120.00
WAL-MART #0627 (PCARD)	01/29/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	200.00
WAL-MART #0643 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	113.95
WAL-MART #0643 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	220.00
WAL-MART #2712 (PCARD)	01/29/2019	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	119.42
WAL-MART #2712 (PCARD)	01/29/2019	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	137.34
WAL-MART #2712 (PCARD)	01/29/2019	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	137.82
WAL-MART #2712 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	260.24
WAL-MART #2712 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	104.98
WAL-MART #2712 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	138.46
WAL-MART #2712 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	359.82
WAL-MART #4664 (PCARD)	01/29/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	131.32
WAL-MART #4664 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	149.22
WAL-MART #4664 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	324.63
WAL-MART #4664 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	108.44
WAL-MART #4664 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	128.68
WAL-MART #4664 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	506.35



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Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #4664 (PCARD)	01/29/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	183.08
WAL-MART #5087 (PCARD)	01/29/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	100.00
WAL-MART #5087 (PCARD)	01/29/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	164.68
WAL-MART #5087 (PCARD)	01/29/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	523.98
WAL-MART #5087 (PCARD)	01/29/2019	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	132.65
WAL-MART #5087 (PCARD)	01/29/2019	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	133.49
WAL-MART #5087 (PCARD)	01/29/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	629.20
WAL-MART #5087 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	137.24
WAL-MART #5087 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	246.77
WAL-MART #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	100.03
WAL-MART #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	102.20
WAL-MART #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	102.73
WAL-MART #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	103.97
WAL-MART #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	107.32
WAL-MART #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	108.15
WAL-MART #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	108.64
WAL-MART #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	108.83
WAL-MART #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	110.66
WAL-MART #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	111.32
WAL-MART #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	117.75
WAL-MART #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	122.33
WAL-MART #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	123.09
WAL-MART #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	123.98
WAL-MART #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	124.42
WAL-MART #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	130.90
WAL-MART #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	131.99
WAL-MART #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	133.54
WAL-MART #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	142.99
WAL-MART #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	143.65
WAL-MART #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	149.24
WAL-MART #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	160.22
WAL-MART #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	161.06



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Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	164.39
WAL-MART #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	165.60
WAL-MART #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	174.10
WAL-MART #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	180.60
WAL-MART #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	196.52
WAL-MART #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	199.02
WAL-MART #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	202.08
WAL-MART #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	204.06
WAL-MART #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	204.56
WAL-MART #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	205.18
WAL-MART #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	215.10
WAL-MART #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	221.07
WAL-MART #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	221.86
WAL-MART #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	222.36
WAL-MART #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	236.19
WAL-MART #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	241.46
WAL-MART #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	241.58
WAL-MART #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	248.35
WAL-MART #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	252.81
WAL-MART #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	263.52
WAL-MART #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	281.20
WAL-MART #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	292.12
WAL-MART #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	299.83
WAL-MART #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	307.52
WAL-MART #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	336.61
WAL-MART #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	363.26
WAL-MART #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	671.74
WAL-MART #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	805.83
WAL-MART #5705 (PCARD)	01/29/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	180.30
WAL-MART #5705 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	164.93
WALGREENS #6877 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	173.70
WALKER'S TRUE VALUE HA (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	259.15



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WALMART GROCERY (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	188.97
WALMART GROCERY (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	260.18
WALMART GROCERY (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	271.45
WALMART GROCERY (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	201.39
WALMART.COM (PCARD)	01/29/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	101.43
WALMART.COM (PCARD)	01/29/2019	SUPPLIES	BRIGHT IDEAS GRANT	141.72
WALMART.COM (PCARD)	01/29/2019	SUPPLIES	CAREER & TECH ED	302.31
WALMART.COM (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	123.12
WALMART.COM (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	127.91
WALMART.COM (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	151.09
WALMART.COM (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	365.02
WALMART.COM (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	521.82
WALMART.COM (PCARD)	01/29/2019	SUPPLIES	MISCELLANEOUS GRANTS	616.17
WALMART.COM (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	118.80
WALMART.COM (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	183.60
WALMART.COM (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	215.72
WALMART.COM (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	258.10
WALMART.COM (PCARD)	01/29/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	179.41
WALMART.COM (PCARD)	01/29/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	274.99
WALMART.COM (PCARD)	01/29/2019	SUPPLIES	TOOMEY'S KIDS	125.75
WASHINGTON JOSH	01/04/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
WASHINGTON JOSH	01/15/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	143.30
WASHINGTON JOSH	01/16/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	173.50
WASHINGTON NATIONAL	01/11/2019	CONSECO	GENERAL FUND	7,125.50
WASHINGTON NATIONAL	01/30/2019	CONSECO	GENERAL FUND	7,144.00
WASTE INDUSTRIES INC	01/09/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	19,739.84
WATSON'S WHIZ KIDS	01/08/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,600.00
WATSON'S WHIZ KIDS	01/23/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,480.00
WATSON'S WHIZ KIDS	01/23/2019	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	160.00
WATSON'S WHIZ KIDS	01/29/2019	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	800.00
WAV 411 IN THE 843 (PCARD)	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
WCU CONTINUING EDUCATI (PCARD)	01/29/2019	TRAVEL - IN STATE	GENERAL FUND	300.00



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WCU CONTINUING EDUCATI (PCARD)	01/29/2019	TRAVEL - IN STATE	GENERAL FUND	300.00
WDW DISNEY TICKETS (PCARD)	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	8,735.00
WDW DISNEY TICKETS (PCARD)	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	10,351.80
WE TEACH ALL EDUCATIONAL CONSULTING INC	01/15/2019	INSTRUCTIONAL PROGRAMS IMPROVE	READING	3,400.00
WEBBERS LAWN SERVICE INC	01/09/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	11,989.82
WEISSMAN DESIGNS FOR D (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	482.10
WENGER CORP	01/30/2019	SUPPLIES	GENERAL FUND	1,072.44
WEST MUSIC CATALOG (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	295.20
WEST MUSIC INC	01/15/2019	SUPPLIES	GENERAL FUND	514.50
WESTERN PSYCHOLOGICAL SERVICES	01/29/2019	SUPPLIES	GENERAL FUND	132.00
WESTIN CHARLOTTE (PCARD)	01/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	715.71
WHITE & STORY LLC	01/08/2019	LEGAL SERVICES	GENERAL FUND	208.57
WHITE & STORY LLC	01/15/2019	LEGAL SERVICES	GENERAL FUND	428.75
WHITTEMORE PARK MIDDLE	01/22/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
WHITTEMORE PARK MIDDLE	01/22/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
WILLIAM V MACGILL & CO (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	138.76
WILLIAMSBURG COUNTY SCHOOL DISTRICT	01/09/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	3,215.15
WILSON JEREMY R	01/15/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	145.00
WINDHAM PROFESSIONALS INC	01/11/2019	GARNISHMENTS	GENERAL FUND	127.94
WINDHAM PROFESSIONALS INC	01/30/2019	GARNISHMENTS	GENERAL FUND	127.94
WINTHROP UNIVERSITY (PCARD)	01/29/2019	TRAVEL - IN STATE	GENERAL FUND	125.00
WM SUPERCENTER #2712 (PCARD)	01/29/2019	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	133.42
WM SUPERCENTER #2712 (PCARD)	01/29/2019	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	138.63
WM SUPERCENTER #2712 (PCARD)	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
WM SUPERCENTER #2712 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	132.88
WM SUPERCENTER #2712 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	139.86
WM SUPERCENTER #2712 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	735.50
WM SUPERCENTER #4664 (PCARD)	01/29/2019	FOOD	CATERING	141.14
WM SUPERCENTER #4664 (PCARD)	01/29/2019	MEALS	AFTER SCHOOL CHILDCARE REGULAR	219.67
WM SUPERCENTER #4664 (PCARD)	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	105.08
WM SUPERCENTER #4664 (PCARD)	01/29/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	439.11
WM SUPERCENTER #4664 (PCARD)	01/29/2019	SUPPLIES	FOOD SERVICE FUND	113.78



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WM SUPERCENTER #4664 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	286.37
WM SUPERCENTER #4664 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	150.00
WM SUPERCENTER #4664 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	176.68
WM SUPERCENTER #4664 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	887.71
WM SUPERCENTER #5087 (PCARD)	01/29/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	374.56
WM SUPERCENTER #5087 (PCARD)	01/29/2019	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	132.84
WM SUPERCENTER #5087 (PCARD)	01/29/2019	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	134.08
WM SUPERCENTER #5087 (PCARD)	01/29/2019	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	135.35
WM SUPERCENTER #5087 (PCARD)	01/29/2019	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	137.71
WM SUPERCENTER #5087 (PCARD)	01/29/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	560.02
WM SUPERCENTER #5087 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	105.68
WM SUPERCENTER #5087 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	108.02
WM SUPERCENTER #5087 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	110.94
WM SUPERCENTER #5087 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	154.87
WM SUPERCENTER #5087 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	201.19
WM SUPERCENTER #5087 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	249.88
WM SUPERCENTER #5087 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	353.76
WM SUPERCENTER #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	101.87
WM SUPERCENTER #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	102.14
WM SUPERCENTER #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	102.99
WM SUPERCENTER #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	103.59
WM SUPERCENTER #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	104.53
WM SUPERCENTER #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	104.63
WM SUPERCENTER #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	105.92
WM SUPERCENTER #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	107.98
WM SUPERCENTER #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	108.60
WM SUPERCENTER #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	109.59
WM SUPERCENTER #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	113.94
WM SUPERCENTER #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	114.26
WM SUPERCENTER #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	121.11
WM SUPERCENTER #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	121.62
WM SUPERCENTER #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	123.09



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Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	133.13
WM SUPERCENTER #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	134.02
WM SUPERCENTER #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	140.42
WM SUPERCENTER #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	144.91
WM SUPERCENTER #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	152.26
WM SUPERCENTER #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	167.27
WM SUPERCENTER #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	185.76
WM SUPERCENTER #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	188.62
WM SUPERCENTER #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	189.01
WM SUPERCENTER #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	194.92
WM SUPERCENTER #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	199.32
WM SUPERCENTER #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	199.55
WM SUPERCENTER #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	203.40
WM SUPERCENTER #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	204.57
WM SUPERCENTER #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	207.50
WM SUPERCENTER #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	240.31
WM SUPERCENTER #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	240.97
WM SUPERCENTER #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	241.32
WM SUPERCENTER #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	247.80
WM SUPERCENTER #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	250.90
WM SUPERCENTER #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	253.43
WM SUPERCENTER #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	262.59
WM SUPERCENTER #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	263.43
WM SUPERCENTER #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	271.17
WM SUPERCENTER #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	291.95
WM SUPERCENTER #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	321.97
WM SUPERCENTER #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	345.24
WM SUPERCENTER #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	360.97
WM SUPERCENTER #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	400.75
WM SUPERCENTER #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	429.89
WM SUPERCENTER #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	560.58
WM SUPERCENTER #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	724.64



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WM SUPERCENTER #5087 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	926.99
WM SUPERCENTER #5705 (PCARD)	01/29/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	153.27
WM SUPERCENTER #5705 (PCARD)	01/29/2019	MEALS	AFTER SCHOOL CHILDCARE REGULAR	188.13
WM SUPERCENTER #5705 (PCARD)	01/29/2019	MEALS	PUPIL ACTIVITY FUND	646.46
WM SUPERCENTER #5705 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	119.85
WM SUPERCENTER #5705 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	292.10
WM SUPERCENTER #574 (PCARD)	01/29/2019	MEALS	PUPIL ACTIVITY FUND	140.32
WM SUPERCENTER #574 (PCARD)	01/29/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	480.00
WM SUPERCENTER #574 (PCARD)	01/29/2019	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	136.67
WM SUPERCENTER #574 (PCARD)	01/29/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	248.16
WM SUPERCENTER #574 (PCARD)	01/29/2019	SUPPLIES	KNIGHTS OF COLUMBUS	348.13
WM SUPERCENTER #574 (PCARD)	01/29/2019	SUPPLIES	MISCELLANEOUS GRANTS	498.83
WM SUPERCENTER #574 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	170.80
WM SUPERCENTER #574 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	223.22
WM SUPERCENTER #574 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	229.90
WM SUPERCENTER #574 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	308.29
WM SUPERCENTER #574 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	325.88
WM SUPERCENTER #586 (PCARD)	01/29/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	103.90
WM SUPERCENTER #586 (PCARD)	01/29/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	107.36
WM SUPERCENTER #586 (PCARD)	01/29/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	226.13
WM SUPERCENTER #586 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	103.47
WM SUPERCENTER #586 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	115.36
WM SUPERCENTER #586 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	127.13
WM SUPERCENTER #586 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	195.40
WM SUPERCENTER #586 (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	203.96
WM SUPERCENTER #586 (PCARD)	01/29/2019	SUPPLIES	IDEA - PRIOR YEAR	223.90
WM SUPERCENTER #586 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	161.22
WM SUPERCENTER #586 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	171.11
WM SUPERCENTER #586 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	200.07
WM SUPERCENTER #586 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	241.22
WM SUPERCENTER #586 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	627.20
WM SUPERCENTER #5923 (PCARD)	01/29/2019	MEALS	AT RISK STUDENT LEARNING	133.91



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WM SUPERCENTER #643 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	173.32
WM SUPERCENTER #643 (PCARD)	01/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	2,870.64
WOODBURN PRESS LTD	01/23/2019	SUPPLIES	TITLE I (84.010)	1,312.36
WOODPLAY OF THE CAROLI (PCARD)	01/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	936.36
WORLDS FINEST CHOCOLATE	01/15/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,095.00
WORLDS FINEST CHOCOLATE	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,595.00
WPC, A TERRACON COMPANY	01/08/2019	SPECIAL INSPECTIONS	SHORT-TERM CAPITAL PLAN 13-20	12,038.11
WPC, A TERRACON COMPANY	01/09/2019	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	1,350.00
WPC, A TERRACON COMPANY	01/16/2019	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	618.00
WPC, A TERRACON COMPANY	01/29/2019	SPECIAL INSPECTIONS	SHORT-TERM CAPITAL PLAN 13-20	1,737.08
WRIGHT MANAGEMENT OF HORRY COUNTY INC	01/09/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	17,258.01
WRS/HEALTH ED/CHILD (PCARD)	01/29/2019	SUPPLIES	CAREER & TECH ED	329.54
WT COX SUBSCRIPTIONS INC	01/08/2019	PERIODICALS	GENERAL FUND	711.44
WT COX SUBSCRIPTIONS INC	01/18/2019	PERIODICALS	GENERAL FUND	342.83
WWW.MATHCOUNTS.ORG (PCARD)	01/29/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	350.00
WWW.MATHCOUNTS.ORG (PCARD)	01/29/2019	PUPIL ACTIVITY	GENERAL FUND	175.00
WWW.MATHCOUNTS.ORG (PCARD)	01/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	280.00
XYZPRINTING, INC. (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	648.70
YANKEE CANDLE 3399 (PCARD)	01/29/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	143.06
ZAZZLE USD (PCARD)	01/29/2019	SUPPLIES	GENERAL FUND	332.20
ZORO TOOLS INC (PCARD)	01/29/2019	PURCHASES	GENERAL FUND	294.78
ZORO TOOLS INC (PCARD)	01/29/2019	PURCHASES	GENERAL FUND	375.16