



## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
#448-UNITED REFRIGERAT (PCARD)	06/20/2019	PURCHASES	GENERAL FUND	801.03
#448-UNITED REFRIGERAT (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	1,488.71
#448-UNITED REFRIGERAT (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	259.72
#448-UNITED REFRIGERAT (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	114.91
#448-UNITED REFRIGERAT (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	130.43
#448-UNITED REFRIGERAT (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	141.34
#448-UNITED REFRIGERAT (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	142.59
#448-UNITED REFRIGERAT (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	147.05
#448-UNITED REFRIGERAT (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	150.74
#448-UNITED REFRIGERAT (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	186.79
#448-UNITED REFRIGERAT (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	323.69
#448-UNITED REFRIGERAT (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	418.72
#448-UNITED REFRIGERAT (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	448.86
#448-UNITED REFRIGERAT (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	570.41
#448-UNITED REFRIGERAT (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	754.97
#448-UNITED REFRIGERAT (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,025.44
#459-UNITED REFRIGERAT (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	124.89
0597-AUTOPLUS (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	219.97
2-T&T SPORTING GOODS (PCARD)	06/20/2019	SUPPLIES	ATHLETICS	208.44
3 GUYS SUBS AND PIES (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	600.00
4 OCEAN LLC (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,645.00
4IMPRINT (PCARD)	06/20/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	590.10
4IMPRINT (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,237.40
5 STAR FARM	06/05/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,800.00
5 STAR FARM	06/11/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,390.00
5663 DOMINOS PIZZA (PCARD)	06/20/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	342.83
5663 DOMINOS PIZZA (PCARD)	06/20/2019	MEALS	GENERAL FUND	341.96
5663 DOMINOS PIZZA (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	119.88
5694 DOMINOS PIZZA (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	139.00
710 BOWLING (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,320.00
810 MARKET COMMON (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	364.47
810 MARKET COMMON - SW (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00



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810 MARKET COMMON - SW (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	215.00
810 MARKET COMMON - SW (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	330.00
810 MARKET COMMON - SW (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	525.00
810 MARKET COMMON - SW (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	540.00
A & A PRODUCE COMPANY	06/13/2019	MEALS	PUPIL ACTIVITY FUND	152.00
A OAK FARMS (PCARD)	06/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	201.44
A REEL FIX (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	119.99
A V DIGITAL SOLUTIONS LLC	06/07/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,177.45
A V DIGITAL SOLUTIONS LLC	06/25/2019	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	585.00
A WEARHOUSE	06/18/2019	SUPPLIES	PUPIL ACTIVITY FUND	797.58
A&I INC	06/27/2019	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	25,375.60
A-1 SIGNS AND GRAPHICS	06/04/2019	SUPPLIES	GENERAL FUND	189.00
A-1 SIGNS AND GRAPHICS	06/20/2019	SUPPLIES	GENERAL FUND	1,377.00
A1SIGNS (PCARD)	06/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	189.00
A1SIGNS (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	360.00
A1SIGNS (PCARD)	06/20/2019	SUPPLIES - VEHICLES	GENERAL FUND	225.00
A1SIGNS (PCARD)	06/20/2019	SUPPLIES - VEHICLES	GENERAL FUND	225.00
A1SIGNS (PCARD)	06/20/2019	SUPPLIES - VEHICLES	GENERAL FUND	250.00
A1SIGNS (PCARD)	06/20/2019	SUPPLIES - VEHICLES	GENERAL FUND	522.50
A1SIGNS (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	882.00
A3 COMMUNICATIONS INC	06/20/2019	TECHNOLOGY EQUIPMENT AND SOFTW	E-RATE PROJECTS	4,300.80
AAA PEST CONTROL, INC.	06/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	4,172.45
AAA PEST CONTROL, INC. (PCARD)	06/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	442.80
AAA PEST CONTROL, INC. (PCARD)	06/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	442.80
AAA PEST CONTROL, INC. (PCARD)	06/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	442.80
AAIS CONSULTING/PINNACLE FINANCIAL	06/27/2019	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	5,000.00
AATSP (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	130.00
AC MOORE STR 155 (PCARD)	06/20/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	121.40
ACADEMY OF HOPE INC	06/13/2019	TRANSITS	IDEA (84.027)	27,054.57
ACADEMY OF HOPE INC	06/18/2019	TRANSITS	AID TO DISTRICTS	133.82
ACADEMY OF HOPE INC	06/18/2019	TRANSITS	AT RISK STUDENT LEARNING	345.66
ACADEMY OF HOPE INC	06/18/2019	TRANSITS	FORMATIVE ASSESSMENT	540.47



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ACADEMY OF HOPE INC	06/18/2019	TRANSITS	SCHOOL EMPLOYER CONTRIBUTIONS	15,098.10
ACADEMY OF HOPE INC	06/18/2019	TRANSITS	SUMMER READING PROGRAM	253.04
ACADEMY OF HOPE INC	06/18/2019	TRANSITS	TEACHER SALARY INCREASE	54,099.95
ACADEMY OF HOPE INC	06/20/2019	TRANSITS	FOOD SERVICE FUND	12,072.32
ACADEMY OF HOPE INC	06/27/2019	PREPAID EXPENSES	GENERAL FUND	95,907.90
ACADEMY OF HOPE INC	06/27/2019	TRANSITS	EIA READING COACHES	7,145.99
ACCESSDISPLAYGROUP (PCARD)	06/20/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	473.55
ACCESSDISPLAYGROUP (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,023.85
ACCURATE BACKGROUND INC	06/05/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	4,888.24
ACDC LEADERSHIP AND CONSULTING	06/25/2019	SUPPLIES	GENERAL FUND	580.00
ACT INC	06/20/2019	STATISTICAL SERVICES	CAREER READY ASSESSMENTS	81,540.00
ACT INC	06/25/2019	STATISTICAL SERVICES	ADULT EDUCATION	160.00
ADVANCED	06/04/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	900.00
AFLAC	06/11/2019	AMERICAN FAMILY LIFE	GENERAL FUND	10,063.93
AFLAC	06/25/2019	AMERICAN FAMILY LIFE	GENERAL FUND	10,063.93
AIRBNB HMABQZ9JTX (PCARD)	06/20/2019	PUPIL ACTIVITY	PERKINS	835.24
AIRGAS NATIONAL WELDERS INC	06/13/2019	TRANSITS	PERKINS	2,936.83
AIRGAS NATIONAL WELDERS INC	06/20/2019	SUPPLIES	GENERAL FUND	145.26
AIRGAS NATIONAL WELDERS INC	06/27/2019	SUPPLIES	GENERAL FUND	251.69
AIRGAS SOUTH (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	177.52
ALCO	06/27/2019	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	9,781.29
ALGY COSTUMES & UNIFORMS	06/04/2019	SUPPLIES	GENERAL FUND	545.80
ALL IN STITCHES	06/13/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,101.60
ALL STAR SPORTS INC	06/20/2019	SUPPLIES	ATHLETICS	1,644.75
ALL STAR SPORTS INC	06/20/2019	SUPPLIES	GENERAL FUND	2,423.25
ALL STAR SPORTS INC	06/25/2019	SUPPLIES	ATHLETICS	4,532.99
ALL STAR SPORTS INC	06/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,078.49
ALLEN NOAH HENRY	06/20/2019	MEALS	PUPIL ACTIVITY FUND	236.50
ALLIED INTERSTATE LLC	06/11/2019	GARNISHMENTS	GENERAL FUND	405.34
ALLIED INTERSTATE LLC	06/25/2019	GARNISHMENTS	GENERAL FUND	486.33
ALLIGATOR ADVENTURE (PCARD)	06/20/2019	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	369.80
ALLIGATOR ADVENTURE (PCARD)	06/20/2019	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	489.99



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ALLIGATOR ADVENTURE (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.43
ALLIGATOR ADVENTURE (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.43
ALLIGATOR ADVENTURE (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	647.15
ALLIGATOR ADVENTURE (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	693.38
ALLIGATOR ADVENTURE (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	730.36
ALLIGATOR ADVENTURE (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	813.56
ALSTON JOSHUA	06/13/2019	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	600.00
ALTEC INDUSTRIES, INC (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,012.70
AM CANCER SOC CV (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	650.00
AM CANCER SOC CV (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,499.00
AMAZON PRIME (PCARD)	06/20/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	129.71
AMAZON PRIME (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	128.52
AMAZON PRIME (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	128.52
AMAZON.COM MN04E1PG0 (PCARD)	06/20/2019	SUPPLIES	TITLE I (84.010)	184.56
AMAZON.COM MN04S36D0 A (PCARD)	06/20/2019	SUPPLIES	TITLE I (84.010)	137.16
AMAZON.COM MN05186I2 A (PCARD)	06/20/2019	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	657.12
AMAZON.COM MN05U7882 (PCARD)	06/20/2019	SUPPLIES	TITLE I (84.010)	243.47
AMAZON.COM MN07A5V02 A (PCARD)	06/20/2019	SUPPLIES	TITLE I (84.010)	102.24
AMAZON.COM MN0B64EH2 A (PCARD)	06/20/2019	SUPPLIES	TITLE I (84.010)	789.48
AMAZON.COM MN0C088B1 A (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	116.47
AMAZON.COM MN0HU7SR0 (PCARD)	06/20/2019	SUPPLIES	EXXON MOBILE GRANT	120.94
AMAZON.COM MN0LE99W1 (PCARD)	06/20/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	137.60
AMAZON.COM MN0N36M61 A (PCARD)	06/20/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	188.37
AMAZON.COM MN0XY0BK2 A (PCARD)	06/20/2019	SUPPLIES	TITLE I (84.010)	137.10
AMAZON.COM MN10E1EC2 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	446.20
AMAZON.COM MN13380J2 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	1,431.45
AMAZON.COM MN16I5B60 A (PCARD)	06/20/2019	SUPPLIES	ADULT EDUCATION (84.002)	1,393.80
AMAZON.COM MN17K2OQ0 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	101.51
AMAZON.COM MN1E36VL2 A (PCARD)	06/20/2019	SUPPLIES	TITLE I (84.010)	275.69
AMAZON.COM MN1G092G1 (PCARD)	06/20/2019	SUPPLIES	TITLE I (84.010)	810.06
AMAZON.COM MN1GJ6XD0 (PCARD)	06/20/2019	SUPPLIES	TITLE I (84.010)	173.32
AMAZON.COM MN1IF80M1 (PCARD)	06/20/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	150.00



## District Transparency Report June 2019

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AMAZON.COM MN1J281K1 A (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	384.96
AMAZON.COM MN1R61O52 A (PCARD)	06/20/2019	SUPPLIES	TOOMEY'S KIDS	104.09
AMAZON.COM MN1Z29NA1 (PCARD)	06/20/2019	SUPPLIES	TITLE I (84.010)	1,235.75
AMAZON.COM MN1Z782E1 A (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	134.76
AMAZON.COM MN1ZC20P0 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	319.80
AMAZON.COM MN2655VL2 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	160.23
AMAZON.COM MN26B18V1 A (PCARD)	06/20/2019	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	156.78
AMAZON.COM MN26Y3NU2 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	622.26
AMAZON.COM MN27M7560 (PCARD)	06/20/2019	SUPPLIES	TITLE I (84.010)	259.08
AMAZON.COM MN29T2UV1 (PCARD)	06/20/2019	SUPPLIES	TITLE I (84.010)	137.10
AMAZON.COM MN2FO88E0 A (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	229.82
AMAZON.COM MN2L992J0 (PCARD)	06/20/2019	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	214.21
AMAZON.COM MN2PD7M21 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	762.90
AMAZON.COM MN2RS5S91 A (PCARD)	06/20/2019	SUPPLIES	TITLE I (84.010)	137.10
AMAZON.COM MN2YM86P1 (PCARD)	06/20/2019	SUPPLIES	TITLE I (84.010)	559.50
AMAZON.COM MN30P4IG1 (PCARD)	06/20/2019	SUPPLIES	TITLE I (84.010)	125.09
AMAZON.COM MN33S4EF1 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	246.80
AMAZON.COM MN3M833F1 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	108.72
AMAZON.COM MN3MJ6251 (PCARD)	06/20/2019	SUPPLIES	TITLE I (84.010)	201.78
AMAZON.COM MN3RO4XF1 A (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	1,578.32
AMAZON.COM MN3RW3TS0 A (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	834.20
AMAZON.COM MN3TH9BJ0 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	271.54
AMAZON.COM MN3TP03G0 (PCARD)	06/20/2019	SUPPLIES	MISCELLANEOUS GRANTS	315.36
AMAZON.COM MN3TP03G0 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	547.56
AMAZON.COM MN3VH8BR0 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	282.60
AMAZON.COM MN3VT5AB0 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	323.99
AMAZON.COM MN4GI0MB0 (PCARD)	06/20/2019	SUPPLIES	TITLE I (84.010)	1,256.03
AMAZON.COM MN4HW8NQ1 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	647.99
AMAZON.COM MN4IZ10U0 A (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	1,431.45
AMAZON.COM MN4JG94I0 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	163.84
AMAZON.COM MN4M48TN0 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	129.50
AMAZON.COM MN4NI8FE0 A (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	803.25



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AMAZON.COM MN4SX2DV2 (PCARD)	06/20/2019	SUPPLIES	TITLE I (84.010)	1,252.95
AMAZON.COM MN4Z764F0 A (PCARD)	06/20/2019	SUPPLIES	TITLE I (84.010)	1,617.21
AMAZON.COM MN51L4AF1 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	452.30
AMAZON.COM MN5445LK2 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	114.33
AMAZON.COM MN5747QK1 A (PCARD)	06/20/2019	SUPPLIES	TITLE I (84.010)	676.78
AMAZON.COM MN5FO9CY2 (PCARD)	06/20/2019	SUPPLIES	TITLE I (84.010)	1,045.30
AMAZON.COM MN5II2DX1 (PCARD)	06/20/2019	SUPPLIES	TITLE I (84.010)	310.38
AMAZON.COM MN5JV9Q10 (PCARD)	06/20/2019	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	888.60
AMAZON.COM MN5KZ0Q00 (PCARD)	06/20/2019	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	156.78
AMAZON.COM MN5OZ9OB2 (PCARD)	06/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	113.61
AMAZON.COM MN5RV2031 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	181.50
AMAZON.COM MN5SV43X2 (PCARD)	06/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	174.84
AMAZON.COM MN5Z801H0 A (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	250.14
AMAZON.COM MN65L8391 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	140.38
AMAZON.COM MN6F63ZH1 A (PCARD)	06/20/2019	SUPPLIES	TITLE I (84.010)	552.50
AMAZON.COM MN6FR4OT0 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	141.80
AMAZON.COM MN6HU7MS0 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	225.18
AMAZON.COM MN6KC2O80 A (PCARD)	06/20/2019	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	155.36
AMAZON.COM MN6KN8HT1 A (PCARD)	06/20/2019	SUPPLIES	TITLE I (84.010)	117.54
AMAZON.COM MN6O86MF0 (PCARD)	06/20/2019	SUPPLIES	TITLE I (84.010)	590.76
AMAZON.COM MN6XT23R1 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	279.72
AMAZON.COM MN71N7OJ0 (PCARD)	06/20/2019	SUPPLIES	TITLE I (84.010)	190.25
AMAZON.COM MN73338E0 (PCARD)	06/20/2019	SUPPLIES	TITLE I (84.010)	128.24
AMAZON.COM MN75H0CNO (PCARD)	06/20/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,011.74
AMAZON.COM MN75S6J10 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	385.35
AMAZON.COM MN77G5VD2 (PCARD)	06/20/2019	SUPPLIES	TITLE I (84.010)	126.56
AMAZON.COM MN7BZ0AK2 A (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	411.08
AMAZON.COM MN7HK6BW0 (PCARD)	06/20/2019	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	405.72
AMAZON.COM MN7II8MJ1 A (PCARD)	06/20/2019	SUPPLIES	TITLE I (84.010)	400.80
AMAZON.COM MN7LF5X71 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	147.59
AMAZON.COM MN7MK6DW0 A (PCARD)	06/20/2019	SUPPLIES	TITLE I (84.010)	237.48
AMAZON.COM MN7Q36EK0 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	1,578.32



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AMAZON.COM MN7R53SU1 A (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	539.99
AMAZON.COM MN7RE68C2 (PCARD)	06/20/2019	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	134.40
AMAZON.COM MN7TY6C51 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	372.24
AMAZON.COM MN7YA9HZ0 (PCARD)	06/20/2019	SUPPLIES	TITLE I (84.010)	231.10
AMAZON.COM MN80N73G1 (PCARD)	06/20/2019	SUPPLIES	TITLE I (84.010)	102.24
AMAZON.COM MN8212CA2 A (PCARD)	06/20/2019	SUPPLIES	TITLE I (84.010)	309.48
AMAZON.COM MN82L2Q50 (PCARD)	06/20/2019	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	497.95
AMAZON.COM MN87E0CB1 A (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	271.24
AMAZON.COM MN8CO0891 (PCARD)	06/20/2019	SUPPLIES	TITLE I SCHOOL IMPROVE MINIGRA	189.54
AMAZON.COM MN8F14TB1 A (PCARD)	06/20/2019	SUPPLIES	TITLE I (84.010)	507.42
AMAZON.COM MN8H228X2 (PCARD)	06/20/2019	SUPPLIES	TITLE I (84.010)	135.18
AMAZON.COM MN8HP7052 A (PCARD)	06/20/2019	SUPPLIES	TITLE I (84.010)	667.08
AMAZON.COM MN8I835F1 A (PCARD)	06/20/2019	SUPPLIES	TITLE I (84.010)	124.20
AMAZON.COM MN8K20TL1 A (PCARD)	06/20/2019	SUPPLIES	TITLE I (84.010)	215.49
AMAZON.COM MN8KQ2271 (PCARD)	06/20/2019	SUPPLIES	TITLE I (84.010)	137.10
AMAZON.COM MN8NA9A00 (PCARD)	06/20/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	172.79
AMAZON.COM MN8PT4XB0 A (PCARD)	06/20/2019	SUPPLIES	TITLE I (84.010)	153.18
AMAZON.COM MN8QH8CC2 A (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	604.80
AMAZON.COM MN8UT7D01 (PCARD)	06/20/2019	SUPPLIES	TITLE I (84.010)	761.22
AMAZON.COM MN8XW1E00 A (PCARD)	06/20/2019	SUPPLIES	TITLE I (84.010)	473.94
AMAZON.COM MN90M9Q52 A (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	129.59
AMAZON.COM MN93X8VX0 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	412.82
AMAZON.COM MN9682F30 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	147.22
AMAZON.COM MN98R2LA2 A (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	223.62
AMAZON.COM MN9EM9EY1 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	136.61
AMAZON.COM MN9LB4901 A (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	323.50
AMAZON.COM MN9M83QQ0 (PCARD)	06/20/2019	SUPPLIES	TITLE I (84.010)	266.47
AMAZON.COM MN9MW2XV0 (PCARD)	06/20/2019	SUPPLIES	TITLE I (84.010)	134.94
AMAZON.COM MN9P162X1 A (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	217.99
AMAZON.COM MN9SR1301 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	1,422.69
AMAZON.COM MN9XT78G2 (PCARD)	06/20/2019	SUPPLIES	TITLE I (84.010)	320.98
AMAZON.COM MZ0Y16DA2 A (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	1,159.92





## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
AMAZON.COM MZ1DW7KL2 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	1,446.66
AMAZON.COM MZ1YM7RA2 A (PCARD)	06/20/2019	SUPPLIES	TITLE I (84.010)	1,055.27
AMAZON.COM MZ24C6UI1 A (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	121.14
AMAZON.COM MZ2O26KD0 (PCARD)	06/20/2019	SUPPLIES	TITLE I (84.010)	146.65
AMAZON.COM MZ2ZB2SU2 A (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	319.20
AMAZON.COM MZ3KK5711 A (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	152.96
AMAZON.COM MZ3SN7KB1 (PCARD)	06/20/2019	SUPPLIES	TITLE I (84.010)	187.14
AMAZON.COM MZ4QW9W02 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	711.48
AMAZON.COM MZ4Y762S0 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	192.80
AMAZON.COM MZ50R8KK2 A (PCARD)	06/20/2019	SUPPLIES	TITLE I (84.010)	1,393.47
AMAZON.COM MZ5453SY1 (PCARD)	06/20/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	300.73
AMAZON.COM MZ5883KQ1 (PCARD)	06/20/2019	SUPPLIES	TITLE I (84.010)	108.95
AMAZON.COM MZ58Z1RP1 A (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	887.86
AMAZON.COM MZ5KF1U31 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	860.40
AMAZON.COM MZ5KV89M0 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	451.36
AMAZON.COM MZ6446IC1 A (PCARD)	06/20/2019	SUPPLIES	TITLE I (84.010)	108.98
AMAZON.COM MZ6H76SQ0 A (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	224.57
AMAZON.COM MZ6HH1DU2 (PCARD)	06/20/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	418.20
AMAZON.COM MZ6VP67K0 (PCARD)	06/20/2019	SUPPLIES	TITLE I (84.010)	136.24
AMAZON.COM MZ80U98C2 A (PCARD)	06/20/2019	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	227.50
AMAZON.COM MZ8Z45UA2 A (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	1,308.24
AMERICAN 00123510828206 (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	377.50
AMERICAN 00123511008972 (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	544.99
AMERICAN 00123515167495 (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	PERKINS	674.99
AMERICAN 00123523495620 (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	428.80
AMERICAN 00123523495631 (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	428.80
AMERICAN 00123523495642 (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	428.80
AMERICAN 00123528609621 (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	428.61
AMERICAN 00123528710082 (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	437.00
AMERICAN 00123546592400 (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	SANTEE COOPER	428.50
AMERICAN 00123546592411 (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	SANTEE COOPER	428.50
AMERICAN 00123548949860 (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	421.00





## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
AMERICAN 00123550159714 (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	454.99
AMERICAN 00123550159725 (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	454.99
AMERICAN 00173215859666 (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	232.50
AMERICAN 00173216211534 (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	169.68
AMERICAN 00173216211534 (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	113.12
AMERICAN 00173216211545 (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	169.68
AMERICAN 00173216211545 (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	113.12
AMERICAN 00173216211556 (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	169.68
AMERICAN 00173216211556 (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	113.12
AMERICAN 00173216211560 (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	169.68
AMERICAN 00173216211560 (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	113.12
AMERICAN 00173216211571 (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	169.68
AMERICAN 00173216211571 (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	113.12
AMERICAN 00173553422954 (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	485.00
AMERICAN 00173553422965 (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	485.00
AMERICAN 00173570321761 (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	385.50
AMERICAN 00173570321783 (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	237.50
AMERICAN 00173570341884 (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	190.50
AMERICAN 00173595752875 (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	703.81
AMERICAN 00173631993566 (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	236.74
AMERICAN 00173631993566 (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	158.26
AMERICAN 00173631993570 (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	236.74
AMERICAN 00173631993570 (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	158.26
AMERICAN 00173631993581 (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	236.74
AMERICAN 00173631993581 (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	158.26
AMERICAN BOOK COMPANY (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	297.25
AMERICAN FOUNDATION FO (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
AMERICAN HEART ASSOCIATION	06/04/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,553.81
AMERICAN HERO INC (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	136.69
AMERICAN HERO INC (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	138.41
AMERICAN LEADERSHIP FORUM	06/07/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	1,000.00
AMSTERDAM PRNT & LITHO (PCARD)	06/20/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	594.90



## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
AMSTERDAM PRNT & LITHO (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	700.14
AMTRAK - J1365090063724 (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	117.00
AMTRAK .CO1350656043989 (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	288.00
AMZN MKTP US MN0396B51 (PCARD)	06/20/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,294.92
AMZN MKTP US MN07L9231 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	207.23
AMZN MKTP US MN0A30GG1 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	545.94
AMZN MKTP US MN0DX3EZ2 (PCARD)	06/20/2019	SUPPLIES	TITLE I (84.010)	171.97
AMZN MKTP US MN0FS9BA2 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	185.38
AMZN MKTP US MN0GF7OM2 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	123.01
AMZN MKTP US MN0GP9TT1 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	456.84
AMZN MKTP US MN0M83JL0 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	226.25
AMZN MKTP US MN0N59HT0 (PCARD)	06/20/2019	SUPPLIES	TOOMEY'S KIDS	346.63
AMZN MKTP US MN0NY7JB2 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	173.76
AMZN MKTP US MN0OB9F31 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	312.53
AMZN MKTP US MN0T17A51 (PCARD)	06/20/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	395.53
AMZN MKTP US MN0VT7HQ2 (PCARD)	06/20/2019	SUPPLIES	TITLE I (84.010)	1,035.00
AMZN MKTP US MN0WH02B1 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	149.82
AMZN MKTP US MN0XS5H41 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	310.64
AMZN MKTP US MN1124SD2 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	229.50
AMZN MKTP US MN12H7LF0 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	215.99
AMZN MKTP US MN13M30R0 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	402.37
AMZN MKTP US MN15G0TO1 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	125.81
AMZN MKTP US MN1642ME1 (PCARD)	06/20/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	279.79
AMZN MKTP US MN16K8NG2 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	126.20
AMZN MKTP US MN1910CQ1 (PCARD)	06/20/2019	SUPPLIES	TITLE I (84.010)	577.56
AMZN MKTP US MN1923MQ1 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	145.63
AMZN MKTP US MN19A52U1 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	248.08
AMZN MKTP US MN1B03CA2 (PCARD)	06/20/2019	SUPPLIES	MISCELLANEOUS GRANTS	266.04
AMZN MKTP US MN1EV0JV0 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	503.35
AMZN MKTP US MN1LF1FM2 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	192.24
AMZN MKTP US MN1UD9CM2 (PCARD)	06/20/2019	SUPPLIES	TITLE I (84.010)	453.60
AMZN MKTP US MN1UN75F0 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	377.95



## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US MN1V913W1 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	112.83
AMZN MKTP US MN1VH34T2 (PCARD)	06/20/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	127.10
AMZN MKTP US MN20H03H1 (PCARD)	06/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	181.64
AMZN MKTP US MN20M4OW0 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	131.75
AMZN MKTP US MN20U7MX2 (PCARD)	06/20/2019	SUPPLIES	TOOMEY'S KIDS	113.66
AMZN MKTP US MN21D31L2 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	2,537.99
AMZN MKTP US MN22Z7GY2 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	265.68
AMZN MKTP US MN2768191 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	356.40
AMZN MKTP US MN2KD6ED2 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	172.89
AMZN MKTP US MN2OM7JE2 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	177.62
AMZN MKTP US MN2QP3TB2 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	334.60
AMZN MKTP US MN2R277M1 (PCARD)	06/20/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	143.86
AMZN MKTP US MN2VX9Z50 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	277.88
AMZN MKTP US MN2XF6CW2 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	164.24
AMZN MKTP US MN32I1SF1 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	159.69
AMZN MKTP US MN32W9GK0 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	128.52
AMZN MKTP US MN33J2082 (PCARD)	06/20/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	229.81
AMZN MKTP US MN33X4TZ1 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	319.31
AMZN MKTP US MN35Q6NH2 (PCARD)	06/20/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	313.07
AMZN MKTP US MN39U84H0 (PCARD)	06/20/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	149.87
AMZN MKTP US MN3BP63W1 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	151.54
AMZN MKTP US MN3EI5FG2 (PCARD)	06/20/2019	SUPPLIES	TITLE I (84.010)	1,463.99
AMZN MKTP US MN3EQ0QE0 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	193.32
AMZN MKTP US MN3GA2FL2 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	383.90
AMZN MKTP US MN3JM4XL2 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	112.38
AMZN MKTP US MN3NG2EW0 (PCARD)	06/20/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	101.52
AMZN MKTP US MN3NP5281 (PCARD)	06/20/2019	MEALS	AFTER SCHOOL CHILDCARE REGULAR	128.38
AMZN MKTP US MN3Q238Q0 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	366.92
AMZN MKTP US MN3TY43K1 (PCARD)	06/20/2019	PURCHASES	GENERAL FUND	220.40
AMZN MKTP US MN3Y77OB0 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	246.78
AMZN MKTP US MN43P0BE0 (PCARD)	06/20/2019	TECHNOLOGY	GENERAL FUND	172.78
AMZN MKTP US MN47405H1 (PCARD)	06/20/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	406.05



## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US MN4DA18C1 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	199.74
AMZN MKTP US MN4EJ44C1 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	682.90
AMZN MKTP US MN4F90DD1 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	382.57
AMZN MKTP US MN4J91V61 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	463.25
AMZN MKTP US MN4P58O90 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	135.86
AMZN MKTP US MN4UQ95F1 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	156.60
AMZN MKTP US MN4VT2LT0 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	129.60
AMZN MKTP US MN4XE2J52 (PCARD)	06/20/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	415.15
AMZN MKTP US MN4YG3MQ1 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	109.23
AMZN MKTP US MN5178JA0 (PCARD)	06/20/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	207.83
AMZN MKTP US MN52O4CP2 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	140.38
AMZN MKTP US MN5382PY2 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	111.02
AMZN MKTP US MN57E0JU2 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	116.61
AMZN MKTP US MN57T0TK1 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	178.76
AMZN MKTP US MN58K7JP0 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	134.95
AMZN MKTP US MN58S4262 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	199.68
AMZN MKTP US MN5AD5OS0 (PCARD)	06/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	164.46
AMZN MKTP US MN5C12CA0 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	133.92
AMZN MKTP US MN5CH9T60 (PCARD)	06/20/2019	SUPPLIES	TITLE I (84.010)	267.45
AMZN MKTP US MN5GK1OH0 (PCARD)	06/20/2019	SUPPLIES	TOOMEY'S KIDS	113.37
AMZN MKTP US MN5MN1JD1 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	234.03
AMZN MKTP US MN5NK2NM1 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	114.09
AMZN MKTP US MN5OU8K91 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	496.66
AMZN MKTP US MN5QB3B11 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	113.28
AMZN MKTP US MN5S76O80 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	113.12
AMZN MKTP US MN62D1O02 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	134.00
AMZN MKTP US MN65Z8LU1 (PCARD)	06/20/2019	SUPPLIES	TOOMEY'S KIDS	132.80
AMZN MKTP US MN66R2VU1 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	202.81
AMZN MKTP US MN6B53CX2 (PCARD)	06/20/2019	SUPPLIES	TITLE I (84.010)	133.96
AMZN MKTP US MN6C56AU2 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	224.36
AMZN MKTP US MN6E31E52 (PCARD)	06/20/2019	SUPPLIES	IDEA - PRIOR YEAR	252.02
AMZN MKTP US MN6FC8AJ1 (PCARD)	06/20/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	741.18



## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US MN6HN0DS0 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	454.61
AMZN MKTP US MN6IQ8NV1 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	278.82
AMZN MKTP US MN6IU5VA1 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	200.88
AMZN MKTP US MN6L21J80 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	146.64
AMZN MKTP US MN6MN4QW0 (PCARD)	06/20/2019	SUPPLIES - COPYING	GENERAL FUND	128.52
AMZN MKTP US MN6OM2QZ2 (PCARD)	06/20/2019	SUPPLIES	EXXON MOBILE GRANT	116.52
AMZN MKTP US MN6Q954N1 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	253.80
AMZN MKTP US MN6RJ1LL1 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	100.35
AMZN MKTP US MN6SY2AK2 (PCARD)	06/20/2019	SUPPLIES	SANTEE COOPER	1,726.92
AMZN MKTP US MN6VIOEL0 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	188.33
AMZN MKTP US MN6Y520Y0 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	215.77
AMZN MKTP US MN6Z21QB2 (PCARD)	06/20/2019	SUPPLIES	TITLE I (84.010)	1,143.00
AMZN MKTP US MN7081P50 (PCARD)	06/20/2019	SUPPLIES	TITLE I (84.010)	840.12
AMZN MKTP US MN71L7AV0 (PCARD)	06/20/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	155.16
AMZN MKTP US MN7925SN1 (PCARD)	06/20/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	239.71
AMZN MKTP US MN7DN54E2 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	513.00
AMZN MKTP US MN7EI2JF0 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	508.60
AMZN MKTP US MN7FB3XU0 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	117.59
AMZN MKTP US MN7GR6PX2 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	132.55
AMZN MKTP US MN7GX1HL1 (PCARD)	06/20/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	268.86
AMZN MKTP US MN7HL0MB2 (PCARD)	06/20/2019	SUPPLIES	TITLE I (84.010)	158.55
AMZN MKTP US MN7MA8BA2 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	262.39
AMZN MKTP US MN7ME02C1 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	107.90
AMZN MKTP US MN7MZ3G70 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	179.63
AMZN MKTP US MN7Q401G1 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	294.25
AMZN MKTP US MN7QJ00L1 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	116.29
AMZN MKTP US MN7RL9580 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	153.77
AMZN MKTP US MN7T556X0 (PCARD)	06/20/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	116.96
AMZN MKTP US MN7U33LM2 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	501.91
AMZN MKTP US MN7VN7L21 (PCARD)	06/20/2019	PURCHASES	GENERAL FUND	157.63
AMZN MKTP US MN7WU9L12 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	713.68
AMZN MKTP US MN80J9JK0 (PCARD)	06/20/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	108.64



## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US MN8332SA2 (PCARD)	06/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	149.40
AMZN MKTP US MN84K5HM1 (PCARD)	06/20/2019	SUPPLIES	TITLE I (84.010)	332.46
AMZN MKTP US MN88Z51Z1 (PCARD)	06/20/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	362.47
AMZN MKTP US MN89X7A42 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	810.89
AMZN MKTP US MN8B229R1 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	224.38
AMZN MKTP US MN8DQ14A2 (PCARD)	06/20/2019	SUPPLIES	TITLE I (84.010)	300.25
AMZN MKTP US MN8F21HN2 (PCARD)	06/20/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	183.59
AMZN MKTP US MN8HO6D82 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	112.44
AMZN MKTP US MN8I10XW2 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	114.71
AMZN MKTP US MN8IJ7V52 (PCARD)	06/20/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	215.98
AMZN MKTP US MN8O30XD1 (PCARD)	06/20/2019	SUPPLIES	SANTEE COOPER	1,068.12
AMZN MKTP US MN8ON2EC2 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	121.50
AMZN MKTP US MN8RH53T1 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	574.36
AMZN MKTP US MN8TJ08R0 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	248.64
AMZN MKTP US MN8VZ7VF0 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	212.36
AMZN MKTP US MN8WR3AL2 (PCARD)	06/20/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	259.20
AMZN MKTP US MN8XU65O0 (PCARD)	06/20/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	213.73
AMZN MKTP US MN8Z282O1 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	173.91
AMZN MKTP US MN9008OM2 (PCARD)	06/20/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	252.00
AMZN MKTP US MN91F4K11 (PCARD)	06/20/2019	SUPPLIES - COPYING	GENERAL FUND	285.06
AMZN MKTP US MN9570HM1 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	150.05
AMZN MKTP US MN95G4XS1 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	111.96
AMZN MKTP US MN98U8XX1 (PCARD)	06/20/2019	SUPPLIES	TITLE I (84.010)	174.58
AMZN MKTP US MN9B44T42 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	244.74
AMZN MKTP US MN9BF4BH0 (PCARD)	06/20/2019	SUPPLIES	TITLE I (84.010)	1,367.33
AMZN MKTP US MN9CP11R1 (PCARD)	06/20/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	154.80
AMZN MKTP US MN9E30TH2 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	228.59
AMZN MKTP US MN9JK3NY2 (PCARD)	06/20/2019	SUPPLIES	ATHLETICS	238.94
AMZN MKTP US MN9M49T11 (PCARD)	06/20/2019	SUPPLIES	TOOMEY'S KIDS	306.68
AMZN MKTP US MN9MN6LR1 (PCARD)	06/20/2019	SUPPLIES	TOOMEY'S KIDS	400.81
AMZN MKTP US MN9NM3BS2 (PCARD)	06/20/2019	SUPPLIES	TITLE I (84.010)	1,032.46
AMZN MKTP US MN9QT23K2 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	809.15



## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US MN9UR5ML2 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	156.06
AMZN MKTP US MN9ZQ78I0 (PCARD)	06/20/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	259.19
AMZN MKTP US MZ03U56L2 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	390.95
AMZN MKTP US MZ0B56I10 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	162.73
AMZN MKTP US MZ0HA0W72 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	107.98
AMZN MKTP US MZ0I55QR2 (PCARD)	06/20/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	120.74
AMZN MKTP US MZ0MQ62V0 (PCARD)	06/20/2019	SUPPLIES	TOOMEY'S KIDS	109.98
AMZN MKTP US MZ1AX07I0 (PCARD)	06/20/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	273.60
AMZN MKTP US MZ1B24KV0 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	371.24
AMZN MKTP US MZ1DM2KP2 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	1,228.84
AMZN MKTP US MZ1KJ9IL0 (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	101.71
AMZN MKTP US MZ1PB16W2 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	336.10
AMZN MKTP US MZ1RL6K10 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	708.65
AMZN MKTP US MZ21X0DA2 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	220.24
AMZN MKTP US MZ27C7S81 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	256.47
AMZN MKTP US MZ2FV9YW0 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	101.43
AMZN MKTP US MZ2GK8SX0 (PCARD)	06/20/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	235.63
AMZN MKTP US MZ2GM1SO2 (PCARD)	06/20/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	863.28
AMZN MKTP US MZ2JV0892 (PCARD)	06/20/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,307.99
AMZN MKTP US MZ2MF3IZ1 (PCARD)	06/20/2019	SUPPLIES	TITLE I (84.010)	106.78
AMZN MKTP US MZ2XY6WA2 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	135.45
AMZN MKTP US MZ33609Y1 (PCARD)	06/20/2019	SUPPLIES	TITLE I (84.010)	370.89
AMZN MKTP US MZ3EB49W1 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	560.15
AMZN MKTP US MZ3L18S72 (PCARD)	06/20/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	298.14
AMZN MKTP US MZ3MM6790 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	194.40
AMZN MKTP US MZ3PQ0K00 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	129.30
AMZN MKTP US MZ3Z83Q90 (PCARD)	06/20/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,101.60
AMZN MKTP US MZ3ZA3KS1 (PCARD)	06/20/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	196.31
AMZN MKTP US MZ48407S0 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	169.50
AMZN MKTP US MZ48A1QY2 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,238.87
AMZN MKTP US MZ4FA45M2 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	750.18
AMZN MKTP US MZ4FU7WC1 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	151.19





## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US MZ4FW8W31 (PCARD)	06/20/2019	SUPPLIES	TOOMEY'S KIDS	428.73
AMZN MKTP US MZ4G23K10 (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	150.99
AMZN MKTP US MZ4H89DH2 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	936.19
AMZN MKTP US MZ4HT5D92 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	517.37
AMZN MKTP US MZ4TN7YD1 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	189.50
AMZN MKTP US MZ4Z04DW2 (PCARD)	06/20/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	227.77
AMZN MKTP US MZ50096H2 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	160.56
AMZN MKTP US MZ52O7UL2 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	180.03
AMZN MKTP US MZ54P8270 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	620.95
AMZN MKTP US MZ5B49YD1 (PCARD)	06/20/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	253.78
AMZN MKTP US MZ5HI5IC2 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	863.99
AMZN MKTP US MZ5L436P2 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	294.74
AMZN MKTP US MZ5LR6SQ2 (PCARD)	06/20/2019	SUPPLIES	TITLE I (84.010)	449.76
AMZN MKTP US MZ5MJ19B1 (PCARD)	06/20/2019	SUPPLIES	MISCELLANEOUS GRANTS	842.00
AMZN MKTP US MZ5MO32U1 (PCARD)	06/20/2019	SUPPLIES	ATHLETICS	144.30
AMZN MKTP US MZ5ZX4R42 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	619.60
AMZN MKTP US MZ6302I81 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	1,000.62
AMZN MKTP US MZ6311WA2 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	154.39
AMZN MKTP US MZ6BI69Z1 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	181.52
AMZN MKTP US MZ6F94RY2 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	105.80
AMZN MKTP US MZ6LD1WC1 (PCARD)	06/20/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	346.77
AMZN MKTP US MZ6PO7950 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	929.42
AMZN MKTP US MZ6TM67B2 (PCARD)	06/20/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	118.76
AMZN MKTP US MZ74F5BB2 (PCARD)	06/20/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	103.58
AMZN MKTP US MZ74T3IE0 (PCARD)	06/20/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	141.08
AMZN MKTP US MZ7CP1QZ0 (PCARD)	06/20/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	265.99
AMZN MKTP US MZ7CY1IQ0 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	136.79
AMZN MKTP US MZ7EW22J0 (PCARD)	06/20/2019	SUPPLIES	TITLE I (84.010)	155.88
AMZN MKTP US MZ7L607Q0 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	116.56
AMZN MKTP US MZ7NI6662 (PCARD)	06/20/2019	SUPPLIES	TOOMEY'S KIDS	173.76
AMZN MKTP US MZ7WS4YK0 (PCARD)	06/20/2019	SUPPLIES	IDEA - PRIOR YEAR	101.45
AMZN MKTP US MZ7X63701 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	107.96



## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US MZ83Y0YJ0 (PCARD)	06/20/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	433.87
AMZN MKTP US MZ8440MW2 (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	135.96
AMZN MKTP US MZ84Q4SZ2 (PCARD)	06/20/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	183.59
AMZN MKTP US MZ86C17J0 (PCARD)	06/20/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	517.29
AMZN MKTP US MZ8AL6IF0 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	457.80
AMZN MKTP US MZ8AX28V2 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	196.51
AMZN MKTP US MZ8BZ6H32 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	332.78
AMZN MKTP US MZ8E17D22 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	355.25
AMZN MKTP US MZ8IA5WT1 (PCARD)	06/20/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	129.50
AMZN MKTP US MZ8PL7YE2 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	215.94
AMZN MKTP US MZ8V81RR0 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	269.32
AMZN MKTP US MZ9CU3H22 (PCARD)	06/20/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	201.95
AMZN MKTP US MZ9DX52J2 (PCARD)	06/20/2019	SUPPLIES	TITLE I (84.010)	103.64
AMZN MKTP US MZ9PV72R0 (PCARD)	06/20/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	594.05
AMZN MKTP US MZ9W86WS2 (PCARD)	06/20/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	313.87
ANDERSONS ITS ELEMENTARY	06/13/2019	SUPPLIES	PUPIL ACTIVITY FUND	705.47
ANDERSONS/SCHOOL EVENTS	06/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	318.58
ANDREWS UTE	06/27/2019	STUDENT SERVICES	GENERAL FUND	240.00
ANDY OWINGS MUSIC CENTER	06/25/2019	SUPPLIES	GENERAL FUND	1,249.56
ANDY S PIZZA INC (PCARD)	06/20/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	100.56
ANDY S PIZZA INC (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	136.47
AP EXAMS	06/07/2019	TUITION TO OTHER ENTITY	GENERAL FUND	4,441.00
AP EXAMS	06/11/2019	SUPPLIES	GENERAL FUND	198.00
AP EXAMS	06/18/2019	SUPPLIES	GENERAL FUND	280.00
APL APPLE ONLINE STORE (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	149.04
APL APPLE ONLINE STORE (PCARD)	06/20/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	222.43
APL APPLE ONLINE STORE (PCARD)	06/20/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	276.43
APL APPLE ONLINE STORE (PCARD)	06/20/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	276.43
APPLE STORE INC	06/04/2019	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	2,097.84
APPLE STORE INC	06/04/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	40,982.40
APPLE STORE INC	06/04/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,265.84
APPLE STORE INC	06/18/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	2,049.84



## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
APPLE STORE INC	06/18/2019	SUPPLIES	GENERAL FUND	3,920.40
APPLE STORE INC	06/18/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	193.32
APPLE STORE INC	06/18/2019	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,402.92
APPLE STORE INC	06/18/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,456.92
APPLE STORE INC	06/20/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	10,184.64
APPLE STORE INC	06/20/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	4,529.52
APPLE STORE INC	06/20/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	197.64
APPLE STORE INC	06/25/2019	SUPPLIES	GENERAL FUND	5,193.45
APPLE STORE INC	06/25/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,319.68
APPLE STORE INC	06/25/2019	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	1,291.68
APPLE STORE INC	06/25/2019	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	386.64
APPLEBEES 931600193169 (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	109.67
APPLIED PRACTICE LTD	06/13/2019	SUPPLIES	GENERAL FUND	588.00
ARAMARK HICKS DINING (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	123.75
ARBOR SCIENTIFIC	06/13/2019	SUPPLIES	GENERAL FUND	279.81
ARES SPORTSWEAR	06/13/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,546.98
ARES SPORTSWEAR, LTD. (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,901.11
AROMA PIZZA - SC (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	134.26
ARSENAL STRENGTH LLC	06/04/2019	SUPPLIES	ATHLETICS	501.19
ARTOME LLC	06/13/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	158.76
ASBO (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	2,075.00
ASCA 2019 ASCA ANNUAL (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	389.00
ASPEN REFRIGERANTS INC	06/20/2019	PURCHASES	GENERAL FUND	7,533.00
ATT BUS PHONE PMT (PCARD)	06/20/2019	CELL PHONES	GENERAL FUND	1,754.09
ATTAINMENT CO INC	06/13/2019	SUPPLIES	GENERAL FUND	104.00
ATTAINMENT CO INC	06/20/2019	SUPPLIES	GENERAL FUND	290.85
AUMAN CLORA LYNN	06/05/2019	SUPPLIES	GENERAL FUND	440.00
AUNTIE ANNE'S #SC108 (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.79
AUTOZONE #1039 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	151.56
AWARDS PLUS	06/07/2019	SUPPLIES	PUPIL ACTIVITY FUND	546.48
AWARDS UNLIMITED ONLIN (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	187.20
AWESOME INFLATABLE RIDES	06/07/2019	SUPPLIES	PUPIL ACTIVITY FUND	725.00



## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
AWESOME INFLATABLE RIDES	06/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
AWL PEARSON EDUCATION (PCARD)	06/20/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	2,592.00
AYNOR HIGH	06/04/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,250.00
AYNOR HIGH	06/06/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	121.77
AYNOR NAPA AUTO PARTS (PCARD)	06/20/2019	SUPPLIES - VEHICLES	GENERAL FUND	119.61
AYNOR POLICE DEPARTMENT*	06/13/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	431.25
B & H PHOTO-VIDEO CORP	06/07/2019	SUPPLIES	GENERAL FUND	166.21
B&H PHOTO 800-606-696 (PCARD)	06/20/2019	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	740.06
BACKGROUND INVESTIGATION BUREAU LLC	06/13/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	10,218.00
BACKWOODS NURSERY LLC (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	151.20
BAKER DISTRIBUTING #53 (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	193.55
BAKER DISTRIBUTING COMPANY LLC	06/20/2019	EQUIPMENT	FOOD SERVICE FUND	1,917.43
BALFOUR CO (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	546.95
BALFOUR CO (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	278.45
BARNES & NOBLE #2289 (PCARD)	06/20/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	384.26
BARNES&NOBLE.COM-BN (PCARD)	06/20/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	113.14
BARNES&NOBLE.COM-BN (PCARD)	06/20/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	202.76
BARNES&NOBLE.COM-BN (PCARD)	06/20/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	239.92
BARNES&NOBLE.COM-BN (PCARD)	06/20/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	256.65
BARNES&NOBLE.COM-BN (PCARD)	06/20/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	343.59
BARNES&NOBLE.COM-BN (PCARD)	06/20/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	200.95
BARNES&NOBLE.COM-BN (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	145.94
BARNES&NOBLE.COM-BN (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	224.87
BARRS RECREATION LLC	06/27/2019	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	2,500.00
BARRS RECREATION LLC	06/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	3,095.06
BARTHOLOMEY MARK	06/13/2019	OTHER TRANSPORTATION SERVICES	IMPROVING TEACHER QUALITY	184.04
BATTERIES PLUS - #0123 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	174.67
BATTERIES PLUS - #0123 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	233.28
BATTERIES PLUS LLC	06/04/2019	SUPPLIES	GENERAL FUND	995.33
BATTLE LACROSSE & SPORTS	06/04/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	444.96
BAUDVILLE INC. (PCARD)	06/20/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	136.66
BAUDVILLE INC. (PCARD)	06/20/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	221.78



## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
BEDFORD FALLS BOOK FAIRS	06/27/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,280.80
BELLEVILLE WHOLESale	06/13/2019	SUPPLIES	PUPIL ACTIVITY FUND	777.45
BELLISSIMO (PCARD)	06/20/2019	FOOD	CATERING	237.58
BEST BUY 00008557 (PCARD)	06/20/2019	SUPPLIES	ATHLETICS	114.43
BEST ONE TIRE & SERVICE	06/13/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	2,190.75
BESTBUYCOM805621425276 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	244.13
BESTBUYCOM805621425276 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	244.14
BESTBUYCOM805621425276 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	1,098.63
BESTBUYCOM805623815522 (PCARD)	06/20/2019	SUPPLIES	EXXON MOBILE GRANT	431.60
BESTBUYCOM805624116592 (PCARD)	06/20/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,030.03
BESTBUYCOM805624288025 (PCARD)	06/20/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	550.78
BESTBUYCOM805624386538 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	108.99
BESTBUYCOM805624921365 (PCARD)	06/20/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	301.32
BETABOX INC	06/13/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,850.00
BETTERWORLDBOOKS.COM (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	172.24
BEYOND THE CLASSROOM EDUCATIONAL SER INC	06/07/2019	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA (84.027)	11,200.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	06/13/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,600.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	06/27/2019	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA (84.027)	6,000.00
BI-LO GROCERY #5107 (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	122.38
BIG D'S BBQ TROUGH, LL (PCARD)	06/20/2019	FOOD	FOOD SERVICE FUND	165.86
BIG D'S BBQ TROUGH, LL (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	862.87
BINDER MARION D	06/04/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,030.00
BINDER MARION D	06/04/2019	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	160.00
BIO-RAD LABORATORIES INC	06/13/2019	SUPPLIES	GENERAL FUND	225.44
BIRDWELL CHEYENNE LEE/NORTH GREENVILLE U	06/25/2019	PUPIL ACTIVITY	WARNER-BAILEY SCHOLARSHIP	1,000.00
BLACK MULE PRINT SERVICES	06/13/2019	SUPPLIES	ADULT EDUCATION (84.002)	947.16
BLACK MULE PRINT SERVICES	06/13/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	189.00
BLACK MULE PRINT SERVICES	06/13/2019	SUPPLIES	PUPIL ACTIVITY FUND	774.21
BLACK MULE PRINT SERVICES	06/27/2019	SUPPLIES	GENERAL FUND	844.23
BLANCHARD MACHINERY (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	948.61
BLANTON BUILDING SUPPL (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	349.74
BLANTON BUILDING SUPPL (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	207.99



## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
BLEAKNEY MELISSA	06/13/2019	OTHER TRANSPORTATION SERVICES	IMPROVING TEACHER QUALITY	194.81
BLUE RIDGE TOURS INC	06/05/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	410.00
BLUE RIDGE TOURS INC	06/13/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	37,065.00
BO BENTON DBA BOJANGLES	06/04/2019	SUPPLIES	ATHLETICS	250.00
BO BENTON DBA BOJANGLES	06/04/2019	SUPPLIES	PUPIL ACTIVITY FUND	250.00
BOCAVOX MAESTRO	06/13/2019	INSTRUCTIONAL SERVICES	GENERAL FUND	4,000.00
BODIES HUMAN (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	198.00
BODIES HUMAN (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	504.00
BOJANGLES 867 (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	141.27
BOJANGLES 867 (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	275.00
BOJANGLES' 1158 (PCARD)	06/20/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	225.59
BOJANGLES' 1158 (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	154.15
BOJANGLES' 42 (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	111.77
BOJANGLES' 42 (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	142.69
BOJANGLES' 42 (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	176.30
BOJANGLES' 42 (PCARD)	06/20/2019	MEALS	TITLE I (84.010)	249.72
BOJANGLES' 42 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	202.19
BOJANGLES' 697 (PCARD)	06/20/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	269.95
BOJANGLES' 697 (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	144.35
BOJANGLES' 716 (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	117.42
BOJANGLES' 751 (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
BOLO PROMOS & APPAREL LLC	06/05/2019	SUPPLIES	PUPIL ACTIVITY FUND	401.33
BOLO PROMOS & APPAREL LLC	06/07/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,189.30
BOLO PROMOS & APPAREL LLC	06/07/2019	SUPPLIES	PUPIL ACTIVITY FUND	833.22
BOLO PROMOS & APPAREL LLC	06/13/2019	SUPPLIES	PUPIL ACTIVITY FUND	862.12
BOLO PROMOS & APPAREL LLC	06/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,122.16
BOOKS A MILLION 652 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	121.74
BOOKS A MILLION 652 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	166.47
BOOKS A MILLION 652 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	354.36
BORDEN DAIRY COMPANY	06/07/2019	FOOD	FOOD SERVICE FUND	48,794.15
BORDEN DAIRY COMPANY	06/11/2019	FOOD	FOOD SERVICE FUND	30,825.46
BORDEN DAIRY COMPANY	06/20/2019	FOOD	FOOD SERVICE FUND	19,227.56



## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
BORDEN DAIRY COMPANY	06/27/2019	FOOD	FOOD SERVICE FUND	53,108.13
BOULINEAU'S IGA (PCARD)	06/20/2019	MEALS	GENERAL FUND	196.47
BOUND TO STAY BOUND BO (PCARD)	06/20/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	211.30
BOUND TO STAY BOUND BOOKS INC	06/13/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	543.50
BOUND TO STAY BOUND BOOKS INC	06/27/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	217.22
BRADLEY ELIZABETH	06/13/2019	OTHER TRANSPORTATION SERVICES	IMPROVING TEACHER QUALITY	187.24
BRIDGEWATER ACADEMY	06/13/2019	TRANSITS	IDEA (84.027)	22,183.14
BRIDGEWATER ACADEMY	06/13/2019	TRANSITS	TITLE I (84.010)	5,502.35
BRIDGEWATER ACADEMY	06/13/2019	TRANSITS	TITLE I - DIRECT STUDENT SERVI	2,034.59
BRIDGEWATER ACADEMY	06/18/2019	TRANSITS	AT RISK STUDENT LEARNING	271.29
BRIDGEWATER ACADEMY	06/18/2019	TRANSITS	FORMATIVE ASSESSMENT	691.63
BRIDGEWATER ACADEMY	06/18/2019	TRANSITS	SCHOOL EMPLOYER CONTRIBUTIONS	8,035.17
BRIDGEWATER ACADEMY	06/18/2019	TRANSITS	SUMMER READING PROGRAM	299.76
BRIDGEWATER ACADEMY	06/18/2019	TRANSITS	TEACHER SALARY INCREASE	28,433.00
BRIDGEWATER ACADEMY	06/20/2019	TRANSITS	FOOD SERVICE FUND	9,249.00
BRIDGEWATER ACADEMY	06/25/2019	PREPAID EXPENSES	GENERAL FUND	117,375.48
BRIDGEWATER ACADEMY	06/27/2019	TRANSITS	TITLE I - DIRECT STUDENT SERVI	1,752.47
BRIGHT & BEAUTIFUL FLOWERS & GIFTS	06/13/2019	SUPPLIES	GENERAL FUND	1,600.00
BRODERICK TERRILYN	06/13/2019	OTHER TRANSPORTATION SERVICES	IMPROVING TEACHER QUALITY	187.81
BSN SPORTS	06/04/2019	SUPPLIES	PUPIL ACTIVITY FUND	159.56
BSN SPORTS	06/07/2019	SUPPLIES	ATHLETICS	2,120.34
BSN SPORTS	06/07/2019	SUPPLIES	GENERAL FUND	498.34
BSN SPORTS	06/07/2019	SUPPLIES	PUPIL ACTIVITY FUND	295.33
BSN SPORTS	06/13/2019	SUPPLIES	PUPIL ACTIVITY FUND	12,646.86
BSN SPORTS	06/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	832.26
BSN SPORTS LLC (PCARD)	06/20/2019	SUPPLIES	ATHLETICS	269.65
BSN SPORTS LLC (PCARD)	06/20/2019	SUPPLIES	ATHLETICS	440.75
BSN SPORTS LLC (PCARD)	06/20/2019	SUPPLIES	ATHLETICS	744.25
BSN SPORTS LLC (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	226.76
BSN SPORTS LLC (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	337.49
BSN SPORTS LLC (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	426.54
BSN SPORTS LLC (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	530.18





## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
BSN SPORTS LLC (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	534.93
BSN SPORTS LLC (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	343.50
BT UNC WRESTLING CAMP (PCARD)	06/20/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	213.20
BTS 09 (PCARD)	06/20/2019	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	601.46
BTS 09 (PCARD)	06/20/2019	SUPPLIES - VEHICLES	FACILITIES MANAGEMENT	263.49
BTS 09 (PCARD)	06/20/2019	SUPPLIES - VEHICLES	GENERAL FUND	1,282.33
BUBBA GUMP CHARLESTON (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	207.00
BUCKSPORT WATER SYSTEMS INC	06/07/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	250.76
BULK BOOKSTORE	06/07/2019	SUPPLIES	GENERAL FUND	488.75
BULLS EYE BRANDS INC	06/07/2019	FOOD	FOOD SERVICE FUND	18,981.77
BURGESS ELEMENTARY	06/06/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	140.00
BURMAX	06/27/2019	SUPPLIES	CAREER & TECH ED	1,738.37
BUSCH GARDENS ADMNS (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,505.00
BUTANE-PROPANE NEWS IN (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	195.00
BUTLERS ELECTRIC SUPPL (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	211.64
C E V MULTIMEDIA, LTD. (PCARD)	06/20/2019	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	180.00
CAKES BY THE SEA (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	119.43
CAKES BY THE SEA (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	185.51
CALIFORNIA DREAMING NM (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	320.78
CALIFORNIA DREAMING NM (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	352.58
CAMDEN COUNTRY CLUB SN (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	125.00
CAMDEN COUNTRY CLUB TO (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	225.00
CAMP CAROLINA FUND	06/07/2019	SUPPLIES	PUPIL ACTIVITY FUND	580.00
CAMPUS SUPPLY (PCARD)	06/20/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	240.00
CANNONS SMALL ENGINE S (PCARD)	06/20/2019	EQUIPMENT	GENERAL FUND	100.69
CANNONS SMALL ENGINE S (PCARD)	06/20/2019	EQUIPMENT	GENERAL FUND	431.30
CAPITAL ELEC MYRTLE BE (PCARD)	06/20/2019	PURCHASES	GENERAL FUND	363.68
CAPITAL ELEC MYRTLE BE (PCARD)	06/20/2019	PURCHASES	GENERAL FUND	634.17
CAPITAL ELEC MYRTLE BE (PCARD)	06/20/2019	PURCHASES	GENERAL FUND	817.25
CAPITAL ELEC MYRTLE BE (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	231.27
CAPITAL ELEC MYRTLE BE (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	581.18
CAPITAL ELEC MYRTLE BE (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	817.25



## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
CAPITAL ELEC MYRTLE BE (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,304.14
CAPITAL ELEC MYRTLE BE (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,304.14
CAPITAL ELEC MYRTLE BE (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,304.14
CAR CITY OF CALABASH (PCARD)	06/20/2019	PUPIL ACTIVITY	ATHLETICS	170.58
CAROLINA APPLIANCE & F (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	177.75
CAROLINA BIOLOGIC SUPP (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	106.34
CAROLINA BIOLOGICAL SUPPLY INC	06/05/2019	SUPPLIES	GENERAL FUND	395.62
CAROLINA BIOLOGICAL SUPPLY INC	06/05/2019	SUPPLIES	SCIENCE KITS REFURBISHMENT	1,276.00
CAROLINA BIOLOGICAL SUPPLY INC	06/07/2019	SUPPLIES	GENERAL FUND	750.42
CAROLINA BIOLOGICAL SUPPLY INC	06/13/2019	SUPPLIES	GENERAL FUND	507.38
CAROLINA BIOLOGICAL SUPPLY INC	06/27/2019	SUPPLIES	GENERAL FUND	651.22
CAROLINA BOUNCIES LLC	06/07/2019	ADVERTISING	ADULT EDUCATION	120.96
CAROLINA CARES FUNDRAISING LLC	06/05/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	457.40
CAROLINA ELEVATOR COOPERATIVE INC	06/13/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	4,325.00
CAROLINA ELEVATOR COOPERATIVE INC	06/18/2019	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	36,000.00
CAROLINA ENERGY DIST 4 (PCARD)	06/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	902.11
CAROLINA FOREST ELEMENTARY	06/17/2019	OTHER PUPIL ACTIVITY INCOME	AFTER SCHOOL CHILDCARE REGULAR	144.00
CAROLINA FOREST HIGH	06/17/2019	TUITION TO OTHER ENTITY	GENERAL FUND	284.00
CAROLINA INTERNATIONAL (PCARD)	06/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	284.00
CAROLINA INTL TRUCKS (PCARD)	06/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	187.92
CAROLINA INTL TRUCKS (PCARD)	06/20/2019	SUPPLIES - VEHICLES	GENERAL FUND	142.00
CAROLINA INTL TRUCKS (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	142.00
CAROLINA QUENCH LLC	06/04/2019	MEALS	PUPIL ACTIVITY FUND	350.00
CAROLINA REEL GRINDING	06/27/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	675.00
CAROLINA ROADHOUSE (PCARD)	06/20/2019	MEALS	GENERAL FUND	191.51
CAROLINA TRAVEL AND TOURS LLC	06/13/2019	PUPIL ACTIVITY	GENERAL FUND	3,276.00
CAROLINA TRAVEL AND TOURS LLC	06/13/2019	PUPIL ACTIVITY	PERKINS	1,924.00
CAROWINDS CALL CENTER (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	479.76
CAROWINDS CALL CENTER (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	838.00
CAROWINDS CALL CENTER (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,396.50
CAROWINDS CALL CENTER (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,926.96
CARRABBAS 9105 (PCARD)	06/20/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	229.66



## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
CARRASQUILLO TERESA ANN	06/27/2019	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	1,125.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	06/27/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	13,168.68
CARROLL SCHOOL SERVICES INC	06/13/2019	SUPPLIES	GENERAL FUND	2,233.66
CARROLL SCHOOL SERVICES INC	06/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,211.22
CASCADE WATER SERVICES INC	06/07/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	2,144.58
CASTERLINE LISA	06/07/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	560.00
CASTERLINE LISA	06/07/2019	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	240.00
CASTERLINE LISA	06/27/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,678.06
CASTERLINE LISA	06/27/2019	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	321.94
CAULDER RONALD	06/27/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	130.00
CCI RESERVATIONS.COM (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	396.52
CDWG INC	06/13/2019	SUPPLIES	GENERAL FUND	806.76
CDWG INC	06/13/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,728.00
CDWG INC	06/13/2019	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	4,456.08
CDWG INC	06/13/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,796.79
CDWG INC	06/27/2019	TECHNOLOGY	GENERAL FUND	625.00
CDWG INC	06/27/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	4,455.00
CE MYRTLE BEACH (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	131.46
CE MYRTLE BEACH (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	337.57
CE MYRTLE BEACH (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	456.50
CE MYRTLE BEACH (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,168.48
CENTER FOR THE COLLABORATIVE CLASSROOM	06/07/2019	SUPPLIES	AT RISK STUDENT LEARNING	20,000.00
CENTER FOR THE COLLABORATIVE CLASSROOM	06/13/2019	SUPPLIES	AT RISK STUDENT LEARNING	73,300.00
CENTER FOR THE COLLABORATIVE CLASSROOM	06/13/2019	SUPPLIES	GENERAL FUND	10,640.16
CENTER FOR THE COLLABORATIVE CLASSROOM	06/27/2019	SUPPLIES	AT RISK STUDENT LEARNING	119,900.00
CENTRAL POLY-BAG CORP.	06/13/2019	SUPPLIES	GENERAL FUND	3,472.74
CENTURYLINK	06/13/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,130.67
CERRA - SC	06/20/2019	TRAVEL - IN STATE	GENERAL FUND	100.00
CES 20 (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	137.24
CES 42 (PCARD)	06/20/2019	PURCHASES	GENERAL FUND	593.86
CHAMPIONS CHOICE INC (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,436.47
CHARLESTON SOUTHERN UNIVERSITY	06/27/2019	INSTRUCTIONAL SERVICES	GENERAL FUND	34,920.00



## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
CHEAPESTEEES.COM (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	221.79
CHICK-FIL-A #01756 (PCARD)	06/20/2019	FOOD	GENERAL FUND	282.71
CHICK-FIL-A #01756 (PCARD)	06/20/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	170.89
CHICK-FIL-A #01756 (PCARD)	06/20/2019	MEALS	FACILITIES MANAGEMENT	193.93
CHICK-FIL-A #01756 (PCARD)	06/20/2019	MEALS	GENERAL FUND	126.96
CHICK-FIL-A #01756 (PCARD)	06/20/2019	MEALS	GENERAL FUND	137.13
CHICK-FIL-A #01756 (PCARD)	06/20/2019	MEALS	GENERAL FUND	193.93
CHICK-FIL-A #01756 (PCARD)	06/20/2019	MEALS	NURSING PROGRAM	150.56
CHICK-FIL-A #01756 (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	111.61
CHICK-FIL-A #01756 (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	359.00
CHICK-FIL-A #01756 (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	128.66
CHICK-FIL-A #01756 (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	199.20
CHICK-FIL-A #01756 (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	199.20
CHICK-FIL-A #01756 (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	249.00
CHICK-FIL-A #01756 (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	658.00
CHICK-FIL-A #01756 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	139.56
CHICK-FIL-A #01756 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	161.50
CHICK-FIL-A #01336 (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	191.74
CHICK-FIL-A #01336 (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	507.03
CHICK-FIL-A #01762 (PCARD)	06/20/2019	MEALS	FOUR-YEAR-OLD EARLY CHILDHOOD	206.91
CHICK-FIL-A #01762 (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	325.15
CHICK-FIL-A #01762 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	107.81
CHICK-FIL-A #01862 (PCARD)	06/20/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	550.29
CHICK-FIL-A #03857 (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	190.65
CHRIS PIZZA & PUB (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	105.00
CHURCHES ASSISTING PEOPLE INC (CAPS)	06/13/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.75
CICI PIZZA FLORENCE MA (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	575.30
CICI'S OF MYRTLE BEACH (PCARD)	06/20/2019	PUPIL ACTIVITY	TOOMEY'S KIDS	225.20
CICIS PIZZA #579 (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	486.97
CINTAS 60A SAP (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	540.00
CINTAS CORP LOCATION #260	06/07/2019	RENTALS	GENERAL FUND	7,548.89
CINTAS CORP LOCATION #260	06/07/2019	SUPPLIES MAINTENANCE	GENERAL FUND	469.16



## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
CINTAS CORP LOCATION #260	06/13/2019	SUPPLIES	GENERAL FUND	648.00
CINTAS CORP LOCATION #260	06/13/2019	SUPPLIES MAINTENANCE	GENERAL FUND	272.49
CINTAS CORP LOCATION #260	06/27/2019	RENTALS	GENERAL FUND	15,665.08
CINTAS CORP LOCATION #260	06/27/2019	SUPPLIES MAINTENANCE	GENERAL FUND	234.58
CIRACO MICHAEL	06/13/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	650.00
CITY OF CONWAY	06/07/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	19,228.27
CITY OF MYRTLE BEACH	06/07/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	8,985.42
CITY OF MYRTLE BEACH	06/13/2019	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	280.00
CITY OF MYRTLE BEACH	06/13/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	385.00
CITY OF MYRTLE BEACH	06/13/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	796.25
CITY OF NORTH MYRTLE B (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	313.00
CLARENDON COUNTY SCHOOL DISTRICT THREE	06/20/2019	TRANSITS	GENERAL FUND	2,053.44
CLEAN STUFF CARPET CLEANING	06/27/2019	CLEANING SERVICES	AFTER SCHOOL CHILDCARE CARRYOV	1,480.00
CLEAN STUFF CARPET CLEANING	06/27/2019	CLEANING SERVICES	GENERAL FUND	1,944.00
CLEAN STUFF CARPET CLEANING	06/27/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,500.00
CLEANING SOLUTIONS & S (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	392.24
CLEANING SOLUTIONS & SUPPLIES LLC	06/13/2019	SUPPLIES	GENERAL FUND	4,050.00
CLEANING SOLUTIONS & SUPPLIES LLC	06/27/2019	SUPPLIES	GENERAL FUND	393.34
CLIFF ELLIS SPORTS ENTERPRISES INC	06/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	150.00
COACHS TEAM SP01 OF 01 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	130.63
COACHS TEAM SP01 OF 01 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	151.20
COACHS TEAM SP01 OF 01 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	166.26
COACHS TEAM SP01 OF 01 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	375.00
COACHS TEAM SP01 OF 01 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	469.80
COACHS TEAM SP01 OF 01 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,462.36
COASTAL CLEANERS (PCARD)	06/20/2019	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	243.76
COASTAL ELECTRIC AND R (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	135.46
COASTAL ELECTRIC AND R (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	544.98
COASTAL ENERGY	06/13/2019	ENERGY	GENERAL FUND	7,581.85
COASTAL ENERGY OF SC LLC	06/13/2019	ENERGY	GENERAL FUND	972.06
COASTAL ENERGY OF SC LLC	06/27/2019	ENERGY	GENERAL FUND	1,505.44
COASTAL ENGRAVERS INC	06/07/2019	SUPPLIES	GENERAL FUND	475.74



## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
COASTAL ENGRAVERS INC	06/07/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,070.68
COASTAL ENGRAVERS INC (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	111.18
COASTAL ENGRAVERS INC (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	113.40
COASTAL ENGRAVERS INC (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	152.60
COASTAL ENGRAVERS INC (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	230.04
COASTAL ENGRAVERS INC (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	272.50
COASTAL ENGRAVERS INC (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	342.63
COASTAL MARKETING GRAP (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	693.04
COASTAL PRINTING	06/13/2019	PRINTING AND BINDING	GENERAL FUND	3,909.60
COASTAL PRINTING	06/27/2019	PRINTING AND BINDING	GENERAL FUND	3,088.80
COASTAL PRINTING (PCARD)	06/20/2019	PRINTING AND BINDING	PUPIL ACTIVITY FUND	723.22
COASTAL UMPIRES ASSOCIATION	06/13/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
COASTAL UMPIRES ASSOCIATION	06/13/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	150.00
COASTAL UMPIRES ASSOCIATION	06/27/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
COCA COLA BOTTLING COMPANY CONSOLIDATED	06/27/2019	FOOD	FOOD SERVICE FUND	2,017.16
COCCADOTTS CAKE SHOP (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	197.31
COLLEAGUES ON CALL	06/04/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	5,500.00
COLLEAGUES ON CALL	06/25/2019	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE IV - SSAE	11,000.00
COLLEGEBOARD WORKSHOP (PCARD)	06/20/2019	INSTRUCTIONAL SERVICES	GENERAL FUND	450.00
COLLEGEBOARD WORKSHOP (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	350.00
COLLEGEBOARD WORKSHOP (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	400.00
COLONIAL LIFE & ACCIDENT	06/11/2019	COLONIAL LIFE INSURANCE	GENERAL FUND	4,806.66
COLONIAL LIFE & ACCIDENT	06/25/2019	COLONIAL LIFE INSURANCE	GENERAL FUND	4,806.66
COMEBACK EQUIPMENT REN (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	140.40
COMEBACK EQUIPMENT REN (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	140.40
COMEBACK EQUIPMENT REN (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	628.56
COMFORT INN & SUITES (PCARD)	06/20/2019	PUPIL ACTIVITY	ATHLETICS	266.56
COMFORT INN & SUITES (PCARD)	06/20/2019	PUPIL ACTIVITY	ATHLETICS	288.96
COMFORT INN & SUITES (PCARD)	06/20/2019	PUPIL ACTIVITY	ATHLETICS	288.96
COMFORT INN & SUITES (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	232.96
COMFORT INN & SUITES (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	232.96
COMFORT INN & SUITES (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	232.96



## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
COMFORT INN (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,961.67
COMFORT INN (PCARD)	06/20/2019	TRAVEL - IN STATE	GENERAL FUND	133.28
COMFORT INN (PCARD)	06/20/2019	TRAVEL - IN STATE	GENERAL FUND	133.28
COMFORT SUITES - LEX (PCARD)	06/20/2019	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	243.98
COMMERCIAL OPENINGS CO (PCARD)	06/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	756.20
COMMERCIAL OPENINGS CO (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	245.25
COMMUNICATION MANAGEMENT INC	06/04/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	4,594.20
COMMUNICATION MANAGEMENT INC	06/04/2019	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	10,355.44
COMMUNICATION MANAGEMENT INC	06/04/2019	TECHNOLOGY EQUIPMENT AND SOFTW	MANAGEMENT INFORMATION SYSTEM	4,512.56
COMMUNICATION MANAGEMENT INC	06/07/2019	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	4,080.00
COMMUNICATION MANAGEMENT INC	06/27/2019	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	9,750.51
COMMUNICATION MANAGEMENT INC	06/27/2019	TECHNOLOGY EQUIPMENT AND SOFTW	MANAGEMENT INFORMATION SYSTEM	5,117.49
CONNECTIONS HOUSING (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	7,388.51
CONSERVE - AGENT FOR NYSHESC	06/11/2019	GARNISHMENTS	GENERAL FUND	179.88
CONSERVE - AGENT FOR NYSHESC	06/25/2019	GARNISHMENTS	GENERAL FUND	599.62
CONSTRUCTIVE PLAYTHINGS	06/27/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	777.00
CONTROL MANAGEMENT INC	06/13/2019	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	700.00
CONWAY AUTO PARTS (PCARD)	06/20/2019	PURCHASES	GENERAL FUND	225.58
CONWAY AUTO PARTS (PCARD)	06/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	133.53
CONWAY CITY POLICE	06/07/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	140.00
CONWAY FENCE INC (PCARD)	06/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	130.24
CONWAY FENCE INC (PCARD)	06/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	150.00
CONWAY FENCE INC (PCARD)	06/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	150.00
CONWAY FENCE INC (PCARD)	06/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	150.00
CONWAY FENCE INC (PCARD)	06/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,448.00
CONWAY MIDDLE	06/05/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	262.00
CONWAY RENTAL CENTER	06/13/2019	RENTALS	GENERAL FUND	291.59
CONWAY RENTAL CENTER	06/13/2019	SUPPLIES	GENERAL FUND	1,341.41
CONWAY RENTAL CENTER	06/13/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,583.14
CONWAY RENTAL CENTER (PCARD)	06/20/2019	RENTALS	GENERAL FUND	405.53
CONWAY RENTAL CENTER (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	300.00
COPPER PINES LOW COUNTRY CATERING	06/13/2019	MEALS	PUPIL ACTIVITY FUND	765.00





## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
CORE MEDICAL GROUP	06/07/2019	STUDENT SERVICES	GENERAL FUND	2,437.50
CORE MEDICAL GROUP	06/27/2019	STUDENT SERVICES	GENERAL FUND	3,900.00
COSMOPROF (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	528.42
COSTCO WHOLESALE CORP	06/07/2019	MEALS	AFTER SCHOOL CHILDCARE REGULAR	730.70
COSTCO WHOLESALE CORP	06/07/2019	MEALS	GENERAL FUND	151.47
COSTCO WHOLESALE CORP	06/07/2019	MEALS	PUPIL ACTIVITY FUND	831.29
COSTCO WHOLESALE CORP	06/07/2019	SUPPLIES	PUPIL ACTIVITY FUND	398.71
COSTCO WHOLESALE CORP	06/13/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	267.32
COSTCO WHOLESALE CORP	06/13/2019	MEALS	GENERAL FUND	456.28
COSTCO WHOLESALE CORP	06/13/2019	SUPPLIES	GENERAL FUND	388.59
COSTCO WHOLESALE CORP	06/13/2019	SUPPLIES	PUPIL ACTIVITY FUND	510.11
COSTCO WHOLESALE CORP	06/27/2019	MEALS	GENERAL FUND	296.71
COSTCO WHOLESALE CORP	06/27/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	238.29
COUTAIN SHERRY	06/20/2019	TRAVEL - IN DISTRICT	GENERAL FUND	657.72
CRACKER BARREL #194 N (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	194.39
CRACKER BARREL #417 LO (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	363.26
CREGGER COMPANY 10 (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	217.28
CREGGER COMPANY 10 (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	217.28
CREGGER COMPANY 10 (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	101.42
CREGGER COMPANY 10 (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	132.45
CREGGER COMPANY 10 (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	134.25
CREGGER COMPANY 10 (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	163.28
CREGGER COMPANY 10 (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	215.09
CREGGER COMPANY 10 (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	426.60
CREGGER COMPANY 10 (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	578.39
CREGGER COMPANY 10 (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	727.16
CREGGER COMPANY 10 (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	727.17
CROWDCONTROLSTORE (PCARD)	06/20/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	810.78
CROWN AWARDS	06/07/2019	SUPPLIES	PUPIL ACTIVITY FUND	309.14
CROWN AWARDS INC (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	185.88
CROWN AWARDS INC (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	203.67
CROWN AWARDS INC (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	576.18



## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
CROWN AWARDS INC (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	483.85
CROWN AWARDS INC (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	779.11
CUMMINS INC - A1 (PCARD)	06/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	567.00
CUSTOMINK LLC (PCARD)	06/20/2019	SUPPLIES	BRIGHT IDEAS GRANT	377.35
CUSTOMINK LLC (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	187.65
CVC CATERING 10195501 (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	876.00
CW S WING AND RIB SHAC (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	264.75
D & R AUTO BODY & PAIN (PCARD)	06/20/2019	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	875.00
D & R AUTO BODY & PAIN (PCARD)	06/20/2019	SUPPLIES - VEHICLES	GENERAL FUND	375.68
D&B MYRTLE BEACH 107 (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,732.00
D&B MYRTLE BEACH 107 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	200.37
DADE PAPER COMPANY	06/07/2019	SUPPLIES	GENERAL FUND	985.81
DAMORE VERONICA	06/18/2019	OTHER TRANSPORTATION SERVICES	IMPROVING TEACHER QUALITY	169.36
DARLINGTON CTY CLERK OF COURT	06/11/2019	GARNISHMENTS	GENERAL FUND	197.40
DARLINGTON CTY CLERK OF COURT	06/25/2019	GARNISHMENTS	GENERAL FUND	197.40
DATA NETWORK SOLUTIONS INC	06/07/2019	TECHNOLOGY PURCHASES > \$5,000	\$86M TECHNOLOGY PLAN	266,779.73
DAVEBUSTERS (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	153.95
DAVIDSON COLLEGE	06/05/2019	TRAVEL - OUT OF STATE	GENERAL FUND	925.00
DAVIDSON COLLEGE BUSIN (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	625.00
DAVIS PUBLICATIONS INC	06/13/2019	TEXTBOOKS	ARTS IN EDUCATION	1,206.95
DBC BLICK ART MATERIAL (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	279.49
DBC BLICK ART MATERIAL (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	551.06
DD/BR #353079 Q35 (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	101.00
DEAN DEBORAH BEDSOLE	06/27/2019	INSTRUCTIONAL SERVICES	GENERAL FUND	3,784.08
DEAN, LAWRENCE EDWIN	06/13/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	600.00
DEBLASIO ROBIN	06/18/2019	OTHER TRANSPORTATION SERVICES	IMPROVING TEACHER QUALITY	208.86
DECKER EQUIPMENT INC / SCHOOL FIX	06/07/2019	SUPPLIES	GENERAL FUND	849.87
DEEP SIX GRAPHICS LLC	06/13/2019	SUPPLIES	GENERAL FUND	300.00
DELL MARKETING LP INC	06/04/2019	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	25,569.30
DELL MARKETING LP INC	06/04/2019	TECHNOLOGY EQUIPMENT AND SOFTW	MANAGEMENT INFORMATION SYSTEM	4,572.17
DELL MARKETING LP INC	06/05/2019	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	25,569.30
DELL MARKETING LP INC	06/07/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,683.71



## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
DELL MARKETING LP INC	06/07/2019	TRANSITS	TITLE I SCHOOL IMPROVE MINIGRA	15,363.00
DELL MARKETING LP INC	06/13/2019	TECHNOLOGY EQUIPMENT AND SOFTW	MANAGEMENT INFORMATION SYSTEM	1,337.04
DELL MARKETING LP INC	06/27/2019	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION (84.002)	3,680.62
DELL MARKETING LP INC	06/27/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,883.59
DELL MARKETING LP INC	06/27/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,003.32
DELL MARKETING LP INC	06/27/2019	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	762,523.35
DELL MARKETING LP INC	06/27/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,469.43
DELL MARKETING LP INC	06/27/2019	TECHNOLOGY PURCHASES > \$5,000	\$86M TECHNOLOGY PLAN	76,710.30
DELL MARKETING LP INC	06/27/2019	TRANSITS	TITLE I SCHOOL IMPROVE MINIGRA	42,089.05
DELTA 00623695929533 (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	549.60
DELTA 00623695929544 (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	549.60
DELTA 00623695929555 (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	549.60
DELTA 00623695929566 (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	549.60
DELTA 00623695929570 (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	549.60
DELTA 00623695929581 (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	549.60
DELTA 00623695929592 (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	549.60
DELTA 00623695929603 (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	549.60
DELTA 00623697171624 (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	478.00
DELTA 00623697171635 (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	478.00
DELTA 00623697171646 (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	478.00
DELTA 00623699893622 (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	406.00
DELTA 00623699893633 (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	406.00
DELTA 00623699893644 (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	406.00
DELTA 00623699893655 (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	406.00
DELTA 00623699893666 (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	406.00
DELTA 00623699893670 (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	406.00
DELTA 00623700800354 (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	452.00
DELTA 00623700800365 (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	452.00
DELTA 00623700800376 (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	452.00
DELTA 00623700800380 (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	452.00
DELTA 00623700800391 (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	452.00
DELTA 00623700800402 (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	452.00



## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
DELTA 00623700800413 (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	452.00
DELTA 00623700800424 (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	452.00
DELTA 00623717720356 (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	481.10
DELTA 00623720851526 (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	605.11
DELTA 00623720851530 (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	605.11
DELTA 00623720851541 (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	605.11
DELTA 00623720851552 (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	605.11
DELTA 00623720851563 (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	605.11
DELTA 00623720851574 (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	605.11
DELTA 00623720851585 (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	605.11
DELTA 00623720851596 (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	605.11
DELTA 00623720851600 (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	605.11
DELTA 00623727300431 (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	624.45
DELTA 00623727300442 (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	624.45
DELTA 00623727300453 (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	624.45
DELTA 00623727300464 (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	624.45
DELTA 00623729197055 (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	695.48
DELTA 00623729197066 (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	695.48
DELTA 00673215744762 (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	344.00
DELTA 00673553799542 (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	231.33
DELTA 00673553799542 (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	PERKINS	462.67
DELTA 00673553799553 (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	231.33
DELTA 00673553799553 (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	PERKINS	462.67
DELTA 00673553799564 (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	231.33
DELTA 00673553799564 (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	PERKINS	462.67
DELTA 00673561840011 (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	379.46
DELTA 00673561840022 (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	379.46
DELTA 00673561840033 (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	379.46
DELTA 00673561840044 (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	379.46
DELTA 00673561840055 (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	379.46
DELTA 00673561840114 (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	379.46
DELTA 00673570341850 (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	246.30



## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
DELTA 00673580038541 (PCARD)	06/20/2019	PUPIL ACTIVITY	PERKINS	524.00
DELTA 00673580038552 (PCARD)	06/20/2019	PUPIL ACTIVITY	PERKINS	524.00
DELTA EDUCATION LLC	06/07/2019	SUPPLIES	SCIENCE KITS REFURBISHMENT	756.64
DELTA EDUCATION LLC	06/18/2019	SUPPLIES	GENERAL FUND	5,624.18
DELTA EDUCATION LLC	06/27/2019	SUPPLIES	SCIENCE KITS REFURBISHMENT	108.23
DEMCO INC	06/05/2019	SUPPLIES	GENERAL FUND	315.36
DEMCO INC (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	599.46
DEPARTMENT OF EDUCATION AWG	06/11/2019	GARNISHMENTS	GENERAL FUND	2,553.06
DEPARTMENT OF EDUCATION AWG	06/25/2019	GARNISHMENTS	GENERAL FUND	2,988.44
DEW'S SUGAR SHACK PARTY RENTALS LLC	06/25/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	600.00
DIAMONDBACK GOLF COURSE LLC	06/04/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,300.00
DIAMONDBACK GOLF COURSE LLC	06/07/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,300.00
DICK BLICK ART MATERIALS INC	06/07/2019	SUPPLIES	TITLE I (84.010)	403.15
DICK BLICK ART MATERIALS INC	06/13/2019	SUPPLIES	ARTS IN EDUCATION	2,349.09
DICK BLICK ART MATERIALS INC	06/13/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	493.29
DICK BLICK ART MATERIALS INC	06/27/2019	SUPPLIES	GENERAL FUND	908.82
DILLON SEED & SUPPLY COMPANY INC	06/07/2019	SUPPLIES	PUPIL ACTIVITY FUND	211.02
DIPLOMA TECHNOLOGIES INC	06/27/2019	SUPPLIES	GENERAL FUND	400.00
DISCOUNT DANCE SUPPLY (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	1,102.73
DISCOUNT EMBROIDERY BL (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	201.50
DISCOUNTMUGS.COM (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	259.93
DISCOUNTMUGS.COM (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	268.87
DISCOUNTMUGS.COM (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	713.28
DISNEY RESORTS-RESE (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	785.26
DISNEY RESORTS-RESE (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,570.52
DIXON LLC	06/07/2019	PURCHASES	GENERAL FUND	1,375.00
DIXON LLC	06/27/2019	PURCHASES	GENERAL FUND	1,397.50
DJ COMIX	06/07/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	300.00
DJ JESSE / JESUS CAMACHO	06/13/2019	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	400.00
DMI DELL SALES & SERV (PCARD)	06/20/2019	SUPPLIES	FACILITIES MANAGEMENT	178.14
DMI DELL SALES & SERV (PCARD)	06/20/2019	SUPPLIES	FACILITIES MANAGEMENT	189.95
DMI DELL SALES & SERV (PCARD)	06/20/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,205.39



## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
DNCR AQUARIUM FF POS (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,423.74
DOLLAR TREE (PCARD)	06/20/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	120.04
DOLLAR TREE (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	100.44
DOLLAR TREE, INC. (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	116.47
DOLLAR TREE, INC. (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	622.08
DOLLARTREE (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	189.48
DOMINION ENERGY SC INC	06/07/2019	ENERGY	GENERAL FUND	4,087.13
DOMINION ENERGY SC INC	06/13/2019	ENERGY	GENERAL FUND	4,278.77
DOMINION ENERGY SC INC	06/18/2019	ENERGY	GENERAL FUND	115.24
DOMINION ENERGY SC INC	06/25/2019	ENERGY	GENERAL FUND	1,075.58
DOMINO'S 5661 (PCARD)	06/20/2019	MEALS	GENERAL FUND	172.47
DOMINO'S 5661 (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	156.58
DOMINO'S 5663 (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	129.94
DOMINO'S 5664 (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	392.19
DOMINO'S 5679 (PCARD)	06/20/2019	MEALS	GENERAL FUND	148.09
DOMINO'S 5679 (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	179.04
DOMINO'S 5694 (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	151.18
DOMINO'S 8752 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	111.66
DOUBLE GOOD POPCORN (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	689.00
DOWD AMBER	06/13/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,960.00
DOWD AMBER	06/13/2019	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	380.00
DOWD AMBER	06/27/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	840.00
DRIFTWOOD'S SEAFOOD AND STEAK LLC	06/20/2019	PUPIL ACTIVITY	ATHLETICS	299.50
DRIFTWOOD'S SEAFOOD AND STEAK LLC	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,932.62
DS SERVICES STANDARD C (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	155.29
DUKE ENERGY PROGRESS	06/20/2019	ENERGY	GENERAL FUND	20,411.16
DUKE ENERGY PROGRESS	06/25/2019	ENERGY	GENERAL FUND	35,806.18
DUKE ENERGY PROGRESS	06/27/2019	ENERGY	GENERAL FUND	6,069.25
DUNCAN PARNELL N CHA (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	843.80
DUNKIN #338554 Q35 (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	107.22
DUPLICATES INK (PCARD)	06/20/2019	PRINTING AND BINDING	GENERAL FUND	302.40
DURACLEAN SERVICES INC	06/27/2019	CLEANING SERVICES	GENERAL FUND	1,495.00



## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
DUTCH FORK HIGH SCHOOL	06/04/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	225.80
DYNAMIC MATH SOLUTIONS	06/27/2019	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	6,480.00
EAI EDUCATION	06/11/2019	SUPPLIES	GENERAL FUND	830.47
EAI EDUCATION	06/11/2019	SUPPLIES	TITLE I (84.010)	243.28
EAST COAST DISTRIBUTOR (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,021.24
EAST COAST DISTRIBUTORS	06/25/2019	SUPPLIES	GENERAL FUND	234.16
ECMC	06/11/2019	GARNISHMENTS	GENERAL FUND	833.90
ECMC	06/25/2019	GARNISHMENTS	GENERAL FUND	894.41
EDGE DARENA A	06/07/2019	SUPPLIES	PUPIL ACTIVITY FUND	410.00
EDGE MANUFACTURING	06/11/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,414.72
EDGENUITY INC	06/05/2019	TECHNOLOGY AND SOFTWARE SUPPLI	AT RISK STUDENT LEARNING	80,400.00
EDGENUITY INC	06/05/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	60,000.00
EDIBLE ARRANGEMENTS 28 (PCARD)	06/20/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	146.01
EDUC THEATRE ASSOC (PCARD)	06/20/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	180.00
EDUC THEATRE ASSOC (PCARD)	06/20/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,235.00
EDUC THEATRE ASSOC (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	314.00
EDUC THEATRE ASSOC (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	458.00
EDUC THEATRE ASSOC (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	643.50
EDUC THEATRE ASSOC (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,241.50
EDUCAIDE SOFTWARE	06/05/2019	SUPPLIES	GENERAL FUND	995.00
EDUCAIDE SOFTWARE	06/05/2019	TECHNOLOGY	GENERAL FUND	995.00
EDUCATION & HUMAN DEV (PCARD)	06/20/2019	TRAVEL - IN STATE	GENERAL FUND	300.00
EDUCATION & HUMAN DEV (PCARD)	06/20/2019	TRAVEL - IN STATE	GENERAL FUND	300.00
EDUCATION & HUMAN DEV (PCARD)	06/20/2019	TRAVEL - IN STATE	GENERAL FUND	300.00
EDUCATION & HUMAN DEV (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	300.00
EDUCATIONAL SERVICES AND CONTRACTORS LLC	06/05/2019	PURCHASES	GENERAL FUND	3,510.00
EDUCATIONAL SERVICES AND CONTRACTORS LLC	06/13/2019	PURCHASES	GENERAL FUND	6,445.00
EDVENTURE CHILDRENS MU (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	169.99
EDVENTURE CHILDRENS MU (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	170.00
EDVENTURE CHILDRENS MU (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	550.00
EDVENTURE-GA, LLC (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	750.00
EGGS UP GRILL - GARDEN (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	116.91





## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
ELLIOTT DAVIS DECOSIMO LLC	06/25/2019	AUDIT SERVICES	GENERAL FUND	10,000.00
ELVIS SERVICE COMPANY (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	600.00
EMBASSY HOTELS (PCARD)	06/20/2019	PUPIL ACTIVITY	GENERAL FUND	265.45
EMBASSY HOTELS (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,834.23
EMBASSY SUITES COLUMBA (PCARD)	06/20/2019	TRAVEL - IN STATE	GENERAL FUND	824.20
EMBASSY SUITES COLUMBA (PCARD)	06/20/2019	TRAVEL - IN STATE	GENERAL FUND	824.20
EMPLOYEE REIMBURSEMENT	06/04/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	223.50
EMPLOYEE REIMBURSEMENT	06/04/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	280.92
EMPLOYEE REIMBURSEMENT	06/04/2019	SUPPLIES	PUPIL ACTIVITY FUND	215.00
EMPLOYEE REIMBURSEMENT	06/04/2019	TRAVEL - IN STATE	ATHLETICS	611.37
EMPLOYEE REIMBURSEMENT	06/04/2019	TRAVEL - IN STATE	GENERAL FUND	383.59
EMPLOYEE REIMBURSEMENT	06/04/2019	TRAVEL - IN STATE	GENERAL FUND	383.59
EMPLOYEE REIMBURSEMENT	06/04/2019	TRAVEL - IN STATE	GENERAL FUND	383.59
EMPLOYEE REIMBURSEMENT	06/04/2019	TRAVEL - IN STATE	GENERAL FUND	383.59
EMPLOYEE REIMBURSEMENT	06/04/2019	TRAVEL - IN STATE	IDEA (84.027)	138.04
EMPLOYEE REIMBURSEMENT	06/04/2019	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	266.25
EMPLOYEE REIMBURSEMENT	06/04/2019	TRAVEL - OUT OF STATE	GENERAL FUND	589.02
EMPLOYEE REIMBURSEMENT	06/04/2019	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	599.95
EMPLOYEE REIMBURSEMENT	06/11/2019	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	06/11/2019	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	06/11/2019	PUPIL ACTIVITY	PERKINS	212.45
EMPLOYEE REIMBURSEMENT	06/11/2019	TRAVEL - IN STATE	ADULT EDUCATION	146.74
EMPLOYEE REIMBURSEMENT	06/11/2019	TRAVEL - IN STATE	GENERAL FUND	115.42
EMPLOYEE REIMBURSEMENT	06/11/2019	TRAVEL - IN STATE	GENERAL FUND	160.80
EMPLOYEE REIMBURSEMENT	06/11/2019	TRAVEL - IN STATE	GENERAL FUND	197.20
EMPLOYEE REIMBURSEMENT	06/11/2019	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	133.40
EMPLOYEE REIMBURSEMENT	06/11/2019	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	167.04
EMPLOYEE REIMBURSEMENT	06/11/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	154.00
EMPLOYEE REIMBURSEMENT	06/11/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	214.00
EMPLOYEE REIMBURSEMENT	06/11/2019	TRAVEL - OUT OF STATE	GENERAL FUND	171.00
EMPLOYEE REIMBURSEMENT	06/11/2019	TRAVEL - OUT OF STATE	GENERAL FUND	200.00
EMPLOYEE REIMBURSEMENT	06/11/2019	TRAVEL - OUT OF STATE	GENERAL FUND	285.00



## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	06/11/2019	TRAVEL - OUT OF STATE	GENERAL FUND	305.40
EMPLOYEE REIMBURSEMENT	06/11/2019	TRAVEL - OUT OF STATE	GENERAL FUND	322.05
EMPLOYEE REIMBURSEMENT	06/11/2019	TRAVEL - OUT OF STATE	GENERAL FUND	324.30
EMPLOYEE REIMBURSEMENT	06/11/2019	TRAVEL - OUT OF STATE	GENERAL FUND	346.35
EMPLOYEE REIMBURSEMENT	06/11/2019	TRAVEL - OUT OF STATE	GENERAL FUND	573.84
EMPLOYEE REIMBURSEMENT	06/11/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	112.00
EMPLOYEE REIMBURSEMENT	06/11/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	112.00
EMPLOYEE REIMBURSEMENT	06/11/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	266.00
EMPLOYEE REIMBURSEMENT	06/17/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	06/18/2019	PUPIL ACTIVITY	PERKINS	497.11
EMPLOYEE REIMBURSEMENT	06/18/2019	SUPPLIES - VEHICLES	GENERAL FUND	200.00
EMPLOYEE REIMBURSEMENT	06/18/2019	TRAVEL - IN STATE	ATHLETICS	431.52
EMPLOYEE REIMBURSEMENT	06/18/2019	TRAVEL - IN STATE	GENERAL FUND	148.48
EMPLOYEE REIMBURSEMENT	06/18/2019	TRAVEL - IN STATE	GENERAL FUND	156.60
EMPLOYEE REIMBURSEMENT	06/18/2019	TRAVEL - IN STATE	GENERAL FUND	163.56
EMPLOYEE REIMBURSEMENT	06/18/2019	TRAVEL - IN STATE	IDEA (84.027)	270.74
EMPLOYEE REIMBURSEMENT	06/18/2019	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	302.76
EMPLOYEE REIMBURSEMENT	06/18/2019	TRAVEL - IN STATE	TITLE I (84.010)	167.62
EMPLOYEE REIMBURSEMENT	06/18/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	207.50
EMPLOYEE REIMBURSEMENT	06/18/2019	TRAVEL - OUT OF STATE	GENERAL FUND	200.00
EMPLOYEE REIMBURSEMENT	06/18/2019	TRAVEL - OUT OF STATE	GENERAL FUND	200.00
EMPLOYEE REIMBURSEMENT	06/18/2019	TRAVEL - OUT OF STATE	GENERAL FUND	200.00
EMPLOYEE REIMBURSEMENT	06/18/2019	TRAVEL - OUT OF STATE	GENERAL FUND	335.00
EMPLOYEE REIMBURSEMENT	06/18/2019	TRAVEL - OUT OF STATE	GENERAL FUND	509.50
EMPLOYEE REIMBURSEMENT	06/18/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	128.00
EMPLOYEE REIMBURSEMENT	06/18/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	335.00
EMPLOYEE REIMBURSEMENT	06/18/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	335.50
EMPLOYEE REIMBURSEMENT	06/18/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	435.50
EMPLOYEE REIMBURSEMENT	06/18/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	435.50
EMPLOYEE REIMBURSEMENT	06/18/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	435.50
EMPLOYEE REIMBURSEMENT	06/18/2019	TRAVEL - OUT OF STATE	SANTEE COOPER	600.00
EMPLOYEE REIMBURSEMENT	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00



## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	06/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	200.00
EMPLOYEE REIMBURSEMENT	06/20/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	128.00
EMPLOYEE REIMBURSEMENT	06/20/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	128.00
EMPLOYEE REIMBURSEMENT	06/20/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	128.00
EMPLOYEE REIMBURSEMENT	06/27/2019	PUPIL ACTIVITY	PERKINS	411.45
EMPLOYEE REIMBURSEMENT	06/27/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	137.00
EMPLOYEE REIMBURSEMENT	06/27/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	281.10
EMPLOYEE REIMBURSEMENT	06/27/2019	TRAVEL - IN STATE	AFTER SCHOOL CHILDCARE CARRYOV	284.40
EMPLOYEE REIMBURSEMENT	06/27/2019	TRAVEL - IN STATE	ATHLETICS	455.88
EMPLOYEE REIMBURSEMENT	06/27/2019	TRAVEL - IN STATE	GENERAL FUND	121.80
EMPLOYEE REIMBURSEMENT	06/27/2019	TRAVEL - IN STATE	GENERAL FUND	121.80
EMPLOYEE REIMBURSEMENT	06/27/2019	TRAVEL - IN STATE	GENERAL FUND	136.83
EMPLOYEE REIMBURSEMENT	06/27/2019	TRAVEL - IN STATE	GENERAL FUND	171.68
EMPLOYEE REIMBURSEMENT	06/27/2019	TRAVEL - IN STATE	GENERAL FUND	208.80
EMPLOYEE REIMBURSEMENT	06/27/2019	TRAVEL - IN STATE	GENERAL FUND	360.80
EMPLOYEE REIMBURSEMENT	06/27/2019	TRAVEL - IN STATE	GENERAL FUND	401.15
EMPLOYEE REIMBURSEMENT	06/27/2019	TRAVEL - IN STATE	IDEA (84.027)	160.08
EMPLOYEE REIMBURSEMENT	06/27/2019	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	193.37
EMPLOYEE REIMBURSEMENT	06/27/2019	TRAVEL - IN STATE	TITLE I (84.010)	360.35
EMPLOYEE REIMBURSEMENT	06/27/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	232.56
EMPLOYEE REIMBURSEMENT	06/27/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	316.21
EMPLOYEE REIMBURSEMENT	06/27/2019	TRAVEL - OUT OF STATE	GENERAL FUND	160.00
EMPLOYEE REIMBURSEMENT	06/27/2019	TRAVEL - OUT OF STATE	GENERAL FUND	182.00
EMPLOYEE REIMBURSEMENT	06/27/2019	TRAVEL - OUT OF STATE	GENERAL FUND	223.64
EMPLOYEE REIMBURSEMENT	06/27/2019	TRAVEL - OUT OF STATE	GENERAL FUND	279.90
EMPLOYEE REIMBURSEMENT	06/27/2019	TRAVEL - OUT OF STATE	GENERAL FUND	361.00
EMPLOYEE REIMBURSEMENT	06/27/2019	TRAVEL - OUT OF STATE	GENERAL FUND	416.89
EMPLOYEE REIMBURSEMENT	06/27/2019	TRAVEL - OUT OF STATE	GENERAL FUND	429.00
EMPLOYEE REIMBURSEMENT	06/27/2019	TRAVEL - OUT OF STATE	GENERAL FUND	429.00
EMPLOYEE REIMBURSEMENT	06/27/2019	TRAVEL - OUT OF STATE	GENERAL FUND	806.94
EMPLOYEE REIMBURSEMENT	06/27/2019	TRAVEL - OUT OF STATE	GENERAL FUND	813.70
EMPLOYEE REIMBURSEMENT	06/27/2019	TRAVEL - OUT OF STATE	GENERAL FUND	1,011.24

# District Transparency Report

## June 2019



## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
ENTERPRISE RENT-A-CAR (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	113.11
ENTERPRISE RENT-A-CAR (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	126.37
ENTERPRISE RENT-A-CAR (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	133.53
ENTERPRISE RENT-A-CAR (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	169.66
ENTERPRISE RENT-A-CAR (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
ENTERPRISE RENT-A-CAR (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	252.74
ENTERPRISE RENT-A-CAR (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	257.51
ENTERPRISE RENT-A-CAR (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	343.35
ENTERPRISE RENT-A-CAR (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
ENTERPRISE RENT-A-CAR (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
ENTERPRISE RENT-A-CAR (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
ENTERPRISE RENT-A-CAR (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	509.67
ENTERPRISE RENT-A-CAR (PCARD)	06/20/2019	TRAVEL - IN STATE	ATHLETICS	113.11
ENTERPRISE RENT-A-CAR (PCARD)	06/20/2019	TRAVEL - IN STATE	ATHLETICS	113.11
ENTERPRISE RENT-A-CAR (PCARD)	06/20/2019	TRAVEL - IN STATE	ATHLETICS	1,053.51
ENTERPRISE RENT-A-CAR (PCARD)	06/20/2019	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	113.11
ENTERPRISE RENT-A-CAR (PCARD)	06/20/2019	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	113.11
ENTERPRISE RENT-A-CAR (PCARD)	06/20/2019	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	113.11
ENTERPRISE RENT-A-CAR (PCARD)	06/20/2019	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	123.25
ENTERPRISE RENT-A-CAR (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	1,011.94
ENTOURAGE IMAGING ING	06/05/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,431.75
EPIC SPORTS, INC. (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	793.93
EPS INC	06/05/2019	TEXTBOOKS	READING	8,618.40
EQUAL OPPORTUNITY SCHOOLS	06/07/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,202.93
ESRI	06/18/2019	OTHER PROFESSIONAL AND TECHNIC	FACILITIES MANAGEMENT	2,500.00
EVENT WORKS MYRTLE BEA (PCARD)	06/20/2019	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	1,102.84
EXECUCAR AFFILIATES (PCARD)	06/20/2019	PUPIL ACTIVITY	PERKINS	144.52
EXPEDIA 71000139040904 (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	3,602.56
EXPEDIA 7430623155363 (PCARD)	06/20/2019	TRAVEL - IN STATE	GENERAL FUND	764.50
EXPEDIA 7430624394950 (PCARD)	06/20/2019	TRAVEL - IN STATE	GENERAL FUND	646.11
EXPEDIA 7433673885105 (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	376.85
EXPEDIA 7436587840762 (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	474.78



## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
EXPEDIA 7436587840762 (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	317.38
EXPRESSIONS SPEECH, LANGUAGE & MYO CNTR	06/18/2019	INSTRUCTIONAL SERVICES	IDEA (84.027)	9,600.00
FACTS EDUCATION SOLUTIONS LLC	06/27/2019	OTHER TRANSPORTATION SERVICES	IMPROVING TEACHER QUALITY	4,989.04
FAIRPLAY CORPORATION	06/20/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	3,295.00
FALCONE DIANA S	06/04/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,860.00
FALCONE DIANA S	06/04/2019	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	320.00
FALCONE DIANA S	06/18/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	520.00
FALCONE DIANA S	06/18/2019	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	120.00
FASTENAL COMPANY	06/11/2019	PURCHASES	GENERAL FUND	289.12
FASTENAL COMPANY	06/18/2019	PURCHASES	GENERAL FUND	1,754.68
FASTENAL COMPANY	06/25/2019	SUPPLIES	SANTEE COOPER	1,090.41
FASTENAL COMPANY	06/27/2019	PURCHASES	GENERAL FUND	6,345.93
FASTENAL COMPANY 01SCC (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	146.72
FASTENAL COMPANY01 (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	152.27
FASTENAL COMPANY01 (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	432.00
FASTSIGNS	06/18/2019	SUPPLIES	GENERAL FUND	1,925.30
FBI CONSTRUCTION INC	06/25/2019	CONSTRUCTION CONTRACTS PAYABLE	SHORT-TERM CAPITAL PLAN 13-20	64,301.14
FBI CONSTRUCTION INC	06/25/2019	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	245,299.96
FBLAPBL (PCARD)	06/20/2019	PUPIL ACTIVITY	PERKINS	720.00
FEDEX 478181672 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	260.30
FEDEX 478428354 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	177.13
FEDEX 478669802 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	126.42
FEDEX OFFIC15700015750 (PCARD)	06/20/2019	PRINTING AND BINDING	ATHLETICS	834.74
FEDEX OFFIC15700015750 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	267.15
FERGUSON ENT #29 (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	109.78
FERGUSON ENT #29 (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	134.33
FERGUSON ENT #29 (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	249.48
FERGUSON ENT #29 (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	331.01
FERGUSON ENT #29 (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	770.63
FFS-NMB (PCARD)	06/20/2019	PURCHASES	GENERAL FUND	683.63
FIREHOUSE SUBS #86 (PCARD)	06/20/2019	MEALS	GENERAL FUND	375.64
FIREHOUSE SUBS - M (PCARD)	06/20/2019	MEALS	GENERAL FUND	141.03



## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
FIREHOUSE SUBS - M (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	419.81
FIREHOUSE SUBS - S (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	419.81
FIRST FOR INSPIRATION (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	338.40
FIRST FOR INSPIRATION (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	676.80
FISHER SCIENCE EDUCATION INC	06/04/2019	SUPPLIES	GENERAL FUND	400.37
FISHER SCIENCE EDUCATION INC	06/18/2019	SUPPLIES	GENERAL FUND	210.07
FLINN SCIENTIFIC INC	06/05/2019	SUPPLIES	GENERAL FUND	1,357.20
FLINN SCIENTIFIC INC	06/20/2019	SUPPLIES	GENERAL FUND	124.55
FLIP FLOPS BAR AND GRILL	06/04/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,188.00
FLORENCE COUNTY SCHOOL DISTRICT THREE	06/25/2019	TRANSITS	GENERAL FUND	1,570.39
FLORIDA LEAGUE OF IB S (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	925.00
FLORIDA VIRTUAL SCHOOL	06/05/2019	INSTRUCTIONAL SERVICES	GENERAL FUND	2,000.00
FLORIDA VIRTUAL SCHOOL	06/12/2019	INSTRUCTIONAL SERVICES	GENERAL FUND	400.00
FLOWERS BY GLENDA	06/12/2019	SUPPLIES	GENERAL FUND	216.00
FOLLETT SCHOOL SOLUTIO (PCARD)	06/20/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	886.03
FOLLETT SCHOOL SOLUTIONS INC	06/04/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,199.30
FOLLETT SCHOOL SOLUTIONS INC	06/05/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	19,140.34
FOLLETT SCHOOL SOLUTIONS INC	06/05/2019	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	248.10
FOLLETT SCHOOL SOLUTIONS INC	06/05/2019	SUPPLIES	GENERAL FUND	419.69
FOLLETT SCHOOL SOLUTIONS INC	06/11/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,049.26
FOLLETT SCHOOL SOLUTIONS INC	06/18/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,323.94
FOLLETT SCHOOL SOLUTIONS INC	06/18/2019	PERIODICALS	GENERAL FUND	797.07
FOLLETT SCHOOL SOLUTIONS INC	06/20/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	15,937.60
FOLLETT SCHOOL SOLUTIONS INC	06/20/2019	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	281.99
FOLLETT SCHOOL SOLUTIONS INC	06/20/2019	SUPPLIES	GENERAL FUND	476.85
FOLLETT SCHOOL SOLUTIONS INC	06/27/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,533.45
FOOD LION #2240 (PCARD)	06/20/2019	MEALS	GENERAL FUND	114.86
FOOD LION #0912 (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	138.93
FOOD LION #1599 (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	116.01
FOOD LION #1599 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	377.31
FOOD LION #2112 (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	440.02
FORBES DISTRIBUTION & WHSE	06/25/2019	MISCELLANEOUS PURCHASED SERVIC	SHORT-TERM CAPITAL PLAN 13-20	33,570.00





## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
FORD S FUEL SERVICE (PCARD)	06/20/2019	PURCHASES	GENERAL FUND	150.00
FORD S FUEL SERVICE (PCARD)	06/20/2019	PURCHASES	GENERAL FUND	150.00
FORESTBROOK ELEMENTARY	06/10/2019	REVENUE FROM OTHER LOCAL SOURC	AFTER SCHOOL CHILDCARE REGULAR	242.00
FORMS & SUPPLY INC	06/04/2019	SUPPLIES	GENERAL FUND	10,425.46
FORMS & SUPPLY INC	06/04/2019	SUPPLIES	PUPIL ACTIVITY FUND	153.26
FORMS & SUPPLY INC	06/04/2019	SUPPLIES	SCIENCE KITS REFURBISHMENT	380.29
FORMS & SUPPLY INC	06/04/2019	SUPPLIES	TITLE I (84.010)	214.78
FORMS & SUPPLY INC	06/04/2019	TRANSITS	TITLE I (84.010)	2,412.95
FORMS & SUPPLY INC	06/05/2019	SUPPLIES	GENERAL FUND	749.62
FORMS & SUPPLY INC	06/07/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	123.12
FORMS & SUPPLY INC	06/07/2019	SUPPLIES	GENERAL FUND	15,225.70
FORMS & SUPPLY INC	06/07/2019	SUPPLIES	KNIGHTS OF COLUMBUS	104.05
FORMS & SUPPLY INC	06/07/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	236.60
FORMS & SUPPLY INC	06/07/2019	SUPPLIES	TITLE I (84.010)	2,422.28
FORMS & SUPPLY INC	06/13/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,149.21
FORMS & SUPPLY INC	06/13/2019	SUPPLIES	AT RISK STUDENT LEARNING	1,824.15
FORMS & SUPPLY INC	06/13/2019	SUPPLIES	GENERAL FUND	27,226.64
FORMS & SUPPLY INC	06/13/2019	SUPPLIES	TITLE I (84.010)	1,768.95
FORMS & SUPPLY INC	06/18/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	190.23
FORMS & SUPPLY INC	06/18/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	133.85
FORMS & SUPPLY INC	06/18/2019	SUPPLIES	GENERAL FUND	4,892.10
FORMS & SUPPLY INC	06/18/2019	SUPPLIES	PUPIL ACTIVITY FUND	227.53
FORMS & SUPPLY INC	06/18/2019	SUPPLIES	TITLE I (84.010)	451.78
FORMS & SUPPLY INC	06/25/2019	SUPPLIES	ADULT EDUCATION (84.002)	801.99
FORMS & SUPPLY INC	06/25/2019	SUPPLIES	AT RISK STUDENT LEARNING	590.45
FORMS & SUPPLY INC	06/25/2019	SUPPLIES	GENERAL FUND	22,786.26
FORMS & SUPPLY INC	06/25/2019	SUPPLIES	IDEA - PRIOR YEAR	348.56
FORMS & SUPPLY INC	06/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	828.64
FORMS & SUPPLY INC	06/25/2019	SUPPLIES	TITLE I (84.010)	1,475.65
FORMS & SUPPLY INC	06/25/2019	SUPPLIES	TITLE I SCHOOL IMPROVE MINIGRA	292.73
FORMS & SUPPLY INC	06/25/2019	SUPPLIES - COPYING	GENERAL FUND	1,272.67
FORMS AND SUPPLY - AOP (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	352.19



## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
FORT SUMTER TOURS (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	564.59
FORT SUMTER TOURS (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	565.16
FORT SUMTER TOURS (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,825.00
FORT SUMTER TOURS (PCARD)	06/20/2019	PUPIL ACTIVITY	TITLE I (84.010)	917.41
FORT SUMTER TOURS (PCARD)	06/20/2019	PUPIL ACTIVITY	TITLE I (84.010)	918.34
FORTILINE-MYRTLE BEACH (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	118.80
FORTILINE-MYRTLE BEACH (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	226.80
FOX TIMOTHY L	06/18/2019	STUDENT TRANSPORTATION	GENERAL FUND	680.34
FOXS PIZZA DEN (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	232.17
FRAME FACTORY INC (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	235.44
FRANKLIN BAKING COMPANY LLC	06/20/2019	FOOD	FOOD SERVICE FUND	6,587.68
FRANKLIN BAKING COMPANY LLC	06/27/2019	FOOD	FOOD SERVICE FUND	8,279.84
FROST JOURNEY	06/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	400.00
FULL SCALE BAND & ORCH (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	432.04
FULL SCALE BAND & ORCHESTRA INC	06/13/2019	SUPPLIES	GENERAL FUND	539.95
FUN EXPRESS (PCARD)	06/20/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	601.33
FUN EXPRESS (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	114.88
FUN EXPRESS LLC	06/18/2019	SUPPLIES	PUPIL ACTIVITY FUND	217.85
FUN WAREHOUSE - MYRTLE (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	220.00
FUN WAREHOUSE - MYRTLE (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	306.00
FUN WAREHOUSE - MYRTLE (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	455.00
FUN WAREHOUSE - MYRTLE (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	870.00
FUN WAREHOUSE - MYRTLE (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,215.00
FUN WAREHOUSE - MYRTLE (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,420.00
FURMAN UNIVERSITY BAND & ORCHESTRA CAMP	06/05/2019	INSTRUCTIONAL SERVICES	GENERAL FUND	28,080.00
GALT HOUSE HOTEL (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	435.27
GAME DAY MARKETING	06/13/2019	SUPPLIES	PUPIL ACTIVITY FUND	2,256.50
GARCIA CHANEL M	06/04/2019	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	125.00
GATEWAY SUPPLY COMPANY (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	222.39
GAYLORD NATIONAL F/D (PCARD)	06/20/2019	PUPIL ACTIVITY	PERKINS	1,002.88
GAYLORD NATIONAL F/D (PCARD)	06/20/2019	PUPIL ACTIVITY	PERKINS	1,002.88
GAYLORD NATIONAL F/D (PCARD)	06/20/2019	PUPIL ACTIVITY	PERKINS	1,002.88



## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
GAYLORD NATIONAL F/D (PCARD)	06/20/2019	PUPIL ACTIVITY	PERKINS	1,002.88
GAYLORD PALMS HOTEL FL (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	1,233.31
GAYLORD PALMS HOTEL FL (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	IDEA (84.027)	1,506.82
GAYLORD PALMS HOTEL FL (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	IDEA (84.027)	1,506.82
GAYLORD PALMS HOTEL FL (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	IDEA (84.027)	1,506.82
GAYLORD PALMS HOTEL FL (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	IDEA (84.027)	1,506.82
GAYLORD PALMS HOTEL FL (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	IDEA (84.027)	1,506.82
GAYLORD PALMS HOTEL FL (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	IDEA (84.027)	1,506.82
GENCO CHEMICALS INC	06/07/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	292.12
GENCO CHEMICALS INC	06/07/2019	SUPPLIES	GENERAL FUND	40,781.69
GENCO INC	06/11/2019	SUPPLIES	GENERAL FUND	45,266.33
GENCO INC	06/27/2019	SUPPLIES	GENERAL FUND	2,129.16
GENESIS PRINTING	06/12/2019	PRINTING AND BINDING	GENERAL FUND	199.80
GENESIS PRINTING	06/25/2019	SUPPLIES - COPYING	GENERAL FUND	1,543.60
GILMAN MARTY INC	06/11/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	639.00
GINOS REAL NY PIZZA #3 (PCARD)	06/20/2019	MEALS	GENERAL FUND	224.11
GINOS REAL NY PIZZA #3 (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	121.87
GINOS REAL NY PIZZA #3 (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	204.33
GLOBAL INDUSTRIAL EQUIPMENT COMPANY	06/20/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	1,625.15
GOLDEN CORRAL 0928 (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	253.80
GOLDEN CORRAL 2428 (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	379.36
GOLDEN CORRAL 2616 (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,164.12
GOLDEN CORRAL 2660 (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	315.27
GOPHER SPORT	06/04/2019	SUPPLIES	GENERAL FUND	2,124.89
GOPHER SPORT	06/25/2019	SUPPLIES	GENERAL FUND	251.46
GOPHER SPORT (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	470.97
GORE JULANDA	06/18/2019	STUDENT TRANSPORTATION	GENERAL FUND	2,561.28
GOUCHER COLLEGE - C (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	1,745.00
GOVCONNECTION INC	06/25/2019	SUPPLIES	CAREER & TECH ED	2,352.82
GRADUATIONSOURCE (PCARD)	06/20/2019	SUPPLIES	ADULT EDUCATION	319.45
GRAINGER (PCARD)	06/20/2019	PURCHASES	GENERAL FUND	175.29
GRAINGER (PCARD)	06/20/2019	PURCHASES	GENERAL FUND	437.40
GRAINGER (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	278.56



## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
GRAINGER (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	225.25
GRAINGER INC	06/04/2019	SUPPLIES	GENERAL FUND	2,321.47
GRAINGER INC	06/05/2019	SUPPLIES	GENERAL FUND	339.47
GRAINGER INC	06/18/2019	SUPPLIES	GENERAL FUND	178.10
GRAINGER INC	06/20/2019	SUPPLIES	GENERAL FUND	681.33
GRAINGER INC	06/25/2019	SUPPLIES	GENERAL FUND	259.60
GRAND PLAZA HOTEL (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	303.10
GRAND STRAND GARAGE DO (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,475.00
GRAND STRAND WATER & SEWER	06/05/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	2,329.94
GRAND STRAND WATER & SEWER	06/18/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	15,130.37
GRAND STRAND WATER & SEWER	06/25/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	20,314.57
GRAYBAR ELECTRIC CO INC	06/11/2019	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	4,827.73
GRAYBAR ELECTRIC CO INC	06/11/2019	TECHNOLOGY EQUIPMENT AND SOFTW	MANAGEMENT INFORMATION SYSTEM	276.62
GRAYBAR ELECTRIC CO INC	06/18/2019	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	4,309.54
GRAYBAR ELECTRIC CO INC	06/18/2019	TECHNOLOGY EQUIPMENT AND SOFTW	MANAGEMENT INFORMATION SYSTEM	309.58
GRAYBAR ELECTRIC CO INC	06/20/2019	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	356.75
GRAYBAR ELECTRIC CO INC	06/27/2019	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	1,157.32
GRAYBAR ELECTRIC CO INC	06/27/2019	TECHNOLOGY EQUIPMENT AND SOFTW	MANAGEMENT INFORMATION SYSTEM	138.68
GREAT LAKES HIGHER EDU GUARANTY CORP	06/11/2019	GARNISHMENTS	GENERAL FUND	362.11
GREAT LAKES HIGHER EDU GUARANTY CORP	06/25/2019	GARNISHMENTS	GENERAL FUND	362.11
GREATMATSCOM CORP (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	335.23
GREATMATSCOM CORP (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	5,587.23
GREEN SEA FLOYDS HIGH	06/25/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	1,200.00
GREENE CRYSTIAN JON CURTIS/WINTHROP	06/25/2019	PUPIL ACTIVITY	WARNER-BAILEY SCHOLARSHIP	1,000.00
GREENVILLE OFFICE SUPPLY INC / GOS	06/27/2019	SUPPLIES	GENERAL FUND	444.35
GROWING GOOD KIDS, INC	06/12/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,200.00
GRUMPY MONK (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	191.00
GYTH RIGDON LLC	06/05/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,000.00
HALE REBECCA A	06/11/2019	OTHER TRANSPORTATION SERVICES	IMPROVING TEACHER QUALITY	185.17
HALLIGAN, MAHONEY & WILLIAMS	06/04/2019	LEGAL SERVICES	GENERAL FUND	1,243.75
HALLIGAN, MAHONEY & WILLIAMS	06/12/2019	LEGAL SERVICES	GENERAL FUND	1,718.70
HAMPTON INN (PCARD)	06/20/2019	TRAVEL - IN STATE	GENERAL FUND	520.98



## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
HAMPTON INN (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	520.98
HARDEE DAWSON	06/05/2019	PUPIL ACTIVITY	CAROLINA RADIOLOGY ASSOC SCHOL	500.00
HARDEE'S 1500259 (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	171.66
HARDWICKS LANDSCAPING LLC	06/05/2019	CONSTRUCTION CONTRACTS PAYABLE	BLG MODIFICATION & RENOVATION	8,007.61
HARRELL'S LLC	06/18/2019	SUPPLIES	GENERAL FUND	12,144.22
HARRELSON SHERRY	06/07/2019	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	121.25
HATCH INC	06/04/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	8,208.00
HATCH INC	06/11/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	432.00
HATCH INC	06/18/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	6,595.20
HATCH INC	06/27/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	1,405.01
HAWVER JR, JASON JAMES	06/27/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,000.00
HEATH NICOLE	06/20/2019	STUDENT TRANSPORTATION	GENERAL FUND	226.78
HELLO DIRECT (PCARD)	06/20/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	273.93
HERALD OFFICE SUPPLY INC	06/04/2019	RENTALS	FACILITIES MANAGEMENT	943.96
HERALD OFFICE SUPPLY INC	06/05/2019	SUPPLIES	GENERAL FUND	883.71
HERALD OFFICE SUPPLY INC	06/05/2019	TECHNOLOGY	GENERAL FUND	3,383.51
HERALD OFFICE SUPPLY INC	06/07/2019	TECHNOLOGY	GENERAL FUND	1,009.41
HERALD OFFICE SUPPLY INC	06/11/2019	RENTALS	PUPIL ACTIVITY FUND	156.38
HERALD OFFICE SUPPLY INC	06/11/2019	SUPPLIES	GENERAL FUND	331.36
HERALD OFFICE SUPPLY INC	06/11/2019	SUPPLIES - COPYING	GENERAL FUND	865.03
HERALD OFFICE SUPPLY INC	06/12/2019	RENTALS	FOOD SERVICE FUND	28,175.33
HERALD OFFICE SUPPLY INC	06/12/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,243.86
HERALD OFFICE SUPPLY INC	06/12/2019	SUPPLIES	TITLE I (84.010)	164.16
HERALD OFFICE SUPPLY INC	06/12/2019	SUPPLIES - COPYING	GENERAL FUND	1,714.80
HERALD OFFICE SUPPLY INC	06/12/2019	TECHNOLOGY	AFTER SCHOOL CHILDCARE CARRYOV	1,756.08
HERALD OFFICE SUPPLY INC	06/12/2019	TECHNOLOGY	GENERAL FUND	2,089.26
HERALD OFFICE SUPPLY INC	06/12/2019	TECHNOLOGY EQUIPMENT AND SOFTW	FOOD SERVICE FUND	560.33
HERALD OFFICE SUPPLY INC	06/13/2019	RENTALS	AFTER SCHOOL CHILDCARE CARRYOV	1,246.31
HERALD OFFICE SUPPLY INC	06/13/2019	TECHNOLOGY	GENERAL FUND	1,939.32
HERALD OFFICE SUPPLY INC	06/20/2019	SUPPLIES	GENERAL FUND	307.72
HERALD OFFICE SUPPLY INC	06/25/2019	RENTALS	PUPIL ACTIVITY FUND	156.38
HERALD OFFICE SUPPLY INC	06/25/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,388.88



## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
HERALD OFFICE SUPPLY INC	06/25/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	2,254.53
HERALD OFFICE SUPPLY INC	06/25/2019	SUPPLIES	GENERAL FUND	5,806.43
HERALD OFFICE SUPPLY INC	06/25/2019	SUPPLIES - COPYING	AFTER SCHOOL CHILDCARE REGULAR	193.06
HERALD OFFICE SUPPLY INC	06/25/2019	SUPPLIES - COPYING	GENERAL FUND	6,640.18
HERALD OFFICE SUPPLY INC	06/25/2019	TECHNOLOGY	GENERAL FUND	4,574.97
HERALD OFFICE SUPPLY INC	06/25/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	618.03
HERALD OFFICE SUPPLY INC	06/27/2019	RENTALS	AFTER SCHOOL CHILDCARE CARRYOV	1,246.15
HERALD OFFICE SUPPLY INC	06/27/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,057.51
HERALD OFFICE SUPPLY INC	06/27/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,962.93
HERALD OFFICE SUPPLY INC	06/27/2019	SUPPLIES	GENERAL FUND	28,882.93
HERALD OFFICE SUPPLY INC	06/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,410.46
HERALD OFFICE SUPPLY INC	06/27/2019	SUPPLIES - COPYING	GENERAL FUND	1,331.39
HERALD OFFICE SUPPLY INC	06/27/2019	TECHNOLOGY	GENERAL FUND	612.36
HERALD OFFICE SUPPLY INC	06/27/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,435.00
HERC RENTALS (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	257.68
HERFF JONES INC	06/11/2019	SUPPLIES	PUPIL ACTIVITY FUND	3,811.44
HERFF JONES INC - (YEARBOOKS)	06/04/2019	SUPPLIES	PUPIL ACTIVITY FUND	2,726.00
HERFF JONES INC - (YEARBOOKS)	06/07/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	9,097.88
HERFF JONES INC - (YEARBOOKS)	06/18/2019	PRINTING AND BINDING	PUPIL ACTIVITY FUND	33,730.59
HERFF JONES INC - (YEARBOOKS)	06/18/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,369.30
HERFF JONES INC - (YEARBOOKS)	06/18/2019	SUPPLIES	PUPIL ACTIVITY FUND	4,901.50
HERTZ RENT-A-CAR (PCARD)	06/20/2019	PUPIL ACTIVITY	ATHLETICS	130.67
HERTZ RENT-A-CAR (PCARD)	06/20/2019	PUPIL ACTIVITY	ATHLETICS	145.86
HERTZ RENT-A-CAR (PCARD)	06/20/2019	PUPIL ACTIVITY	ATHLETICS	176.91
HERTZ RENT-A-CAR (PCARD)	06/20/2019	PUPIL ACTIVITY	ATHLETICS	177.29
HERTZ RENT-A-CAR (PCARD)	06/20/2019	PUPIL ACTIVITY	ATHLETICS	177.29
HERTZ RENT-A-CAR (PCARD)	06/20/2019	PUPIL ACTIVITY	ATHLETICS	262.83
HERTZ RENT-A-CAR (PCARD)	06/20/2019	PUPIL ACTIVITY	ATHLETICS	336.33
HERTZ RENT-A-CAR (PCARD)	06/20/2019	PUPIL ACTIVITY	PERKINS	375.76
HERTZ RENT-A-CAR (PCARD)	06/20/2019	TRAVEL - IN STATE	GENERAL FUND	176.91
HIGH LINER FOODS (USA) INC	06/27/2019	FOOD	FOOD SERVICE FUND	6,924.00
HIGH SCHOOL SPORTS REPORT	06/05/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	350.00







## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
HOLIDAY INN EXPRESS & (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	247.66
HOLIDAY INN EXPRESS & (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	334.85
HOLIDAY INN EXPRESS & (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	334.85
HOLIDAY INN EXPRESS & (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	356.66
HOLIDAY INN EXPRESS & (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	356.66
HOLIDAY INN EXPRESS & (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	356.66
HOLIDAY INN EXPRESS & (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	989.01
HOLIDAY INN EXPRESS (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	122.08
HOLIDAY INN EXPRESS (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	122.08
HOLIDAY INN EXPRESS (PCARD)	06/20/2019	TRAVEL - IN STATE	CAREER & TECH ED	142.24
HOLIDAY INN EXPRESS (PCARD)	06/20/2019	TRAVEL - IN STATE	FOOD SERVICE FUND	116.48
HOLIDAY INN EXPRESS IN (PCARD)	06/20/2019	PUPIL ACTIVITY	ATHLETICS	241.98
HOLIDAY INN EXPRESS IN (PCARD)	06/20/2019	PUPIL ACTIVITY	ATHLETICS	241.98
HOLIDAY INN EXPRESS IN (PCARD)	06/20/2019	PUPIL ACTIVITY	ATHLETICS	241.98
HOLIDAY INN EXPRESS IN (PCARD)	06/20/2019	PUPIL ACTIVITY	ATHLETICS	241.98
HOLIDAY INN EXPRESS IN (PCARD)	06/20/2019	PUPIL ACTIVITY	ATHLETICS	253.08
HOLIDAY INN EXPRESS IN (PCARD)	06/20/2019	PUPIL ACTIVITY	ATHLETICS	253.08
HOLIDAY INN EXPRESS IN (PCARD)	06/20/2019	PUPIL ACTIVITY	ATHLETICS	253.08
HOME DEPOT PRO-SUPPLYWORKS	06/04/2019	SUPPLIES	GENERAL FUND	394.50
HOMEDEPOT.COM (PCARD)	06/20/2019	EQUIPMENT	GENERAL FUND	414.69
HOMEDEPOT.COM (PCARD)	06/20/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	420.46
HOMES TO SUITES BY HIL (PCARD)	06/20/2019	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	149.00
HOMES TO SUITES BY HIL (PCARD)	06/20/2019	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	298.00
HOPSWEET PLANTATION (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	840.00
HORACE MANN EDUCATORS	06/11/2019	HORACE MANN INSURANCE	GENERAL FUND	3,365.03
HORACE MANN EDUCATORS	06/25/2019	HORACE MANN INSURANCE	GENERAL FUND	3,379.77
HORRY COUNTY CLERK OF COURT	06/11/2019	GARNISHMENTS	GENERAL FUND	2,890.02
HORRY COUNTY CLERK OF COURT	06/25/2019	GARNISHMENTS	GENERAL FUND	2,890.02
HORRY COUNTY POLICE DEPARTMENT	06/04/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	320.00
HORRY COUNTY POLICE DEPARTMENT	06/04/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	160.00
HORRY COUNTY POLICE DEPARTMENT	06/27/2019	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	640.00
HORRY COUNTY POLICE DEPARTMENT	06/27/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	730.00



## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
HORRY COUNTY POLICE DEPARTMENT	06/27/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	640.00
HORRY COUNTY POLICE DEPARTMENT	06/27/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	360.00
HORRY COUNTY TREASURER	06/20/2019	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	448.59
HORRY ELECTRIC COOP*	06/04/2019	ENERGY	GENERAL FUND	26,914.10
HORRY ELECTRIC COOP*	06/05/2019	ENERGY	GENERAL FUND	51,725.87
HORRY ELECTRIC COOP*	06/11/2019	ENERGY	GENERAL FUND	19,549.18
HORRY ELECTRIC COOP*	06/18/2019	ENERGY	GENERAL FUND	22,695.50
HORRY ELECTRIC COOP*	06/20/2019	ENERGY	GENERAL FUND	160,366.09
HORRY ELECTRIC COOP*	06/25/2019	ENERGY	GENERAL FUND	57,128.81
HORRY GEORGETOWN TEC	06/13/2019	SUPPLIES	GENERAL FUND	745.88
HORRY GEORGETOWN TEC	06/18/2019	RENTALS	GENERAL FUND	14,333.00
HORRY GEORGETOWN TEC	06/18/2019	TUITION TO OTHER ENTITY	GENERAL FUND	3,130.00
HORRY GEORGETOWN TEC	06/20/2019	TUITION TO OTHER ENTITY	GENERAL FUND	664.00
HORRY TELEPHONE	06/18/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,304.55
HORRY TELEPHONE	06/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	463.50
HORRY TELEPHONE	06/27/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	25,972.87
HORRY TELEPHONE	06/27/2019	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	74,672.01
HORRY TELEPHONE COOPER (PCARD)	06/20/2019	COMMUNICATION	GENERAL FUND	1,524.42
HORRY TELEPHONE COOPER (PCARD)	06/20/2019	COMMUNICATION	GENERAL FUND	1,524.42
HORRY TELEPHONE COOPER (PCARD)	06/20/2019	COMMUNICATION	GENERAL FUND	3,696.22
HORRY TELEPHONE COOPER (PCARD)	06/20/2019	COMMUNICATION	GENERAL FUND	4,170.34
HORRY TELEPHONE COOPER (PCARD)	06/20/2019	COMMUNICATION	GENERAL FUND	10,753.09
HORRY TELEPHONE COOPER (PCARD)	06/20/2019	COMMUNICATION	GENERAL FUND	10,933.92
HORRY TELEPHONE COOPER (PCARD)	06/20/2019	COMMUNICATION	GENERAL FUND	16,811.42
HORRY TELEPHONE COOPER (PCARD)	06/20/2019	COMMUNICATION	GENERAL FUND	17,210.14
HOTELS.COM158214995379 (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	754.81
HOTELS.COM158332628855 (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	808.54
HOTELS.COM158823754543 (PCARD)	06/20/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	288.10
HOTELS.COM159027493738 (PCARD)	06/20/2019	TRAVEL - IN STATE	GENERAL FUND	297.48
HOUGHTON MIFFLIN HARCOURT	06/04/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	11,963.70
HOUGHTON MIFFLIN HARCOURT	06/13/2019	INSTRUCTIONAL PROGRAMS IMPROVE	FOUR-YEAR-OLD EARLY CHILDHOOD	13,250.00
HOYT'S MUFFLER SHOP (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	100.00



## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
HUGH OBRIAN LEADERSHIP (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.00
HUGHAN CARLTON MICHAEL	06/18/2019	STUDENT TRANSPORTATION	GENERAL FUND	1,317.76
HUNGRY HOWIES 2512 (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	127.43
HUNTINGTON BEACH (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
HYMAN PAPER & CHEMICAL COMPANY INC	06/13/2019	SUPPLIES	GENERAL FUND	2,692.76
HYMAN PAPER & CHEMICAL COMPANY INC	06/20/2019	SUPPLIES	GENERAL FUND	711.20
IDENT-A-KID SERVICES OF AMERICA INC	06/04/2019	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	877.55
IDENTITY PROMOTIONS (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	469.26
IDN - ARMSTRONG'S INC	06/27/2019	PURCHASES	GENERAL FUND	6,486.31
IFIXIT.COM (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	108.12
IFIXYOURI CORP	06/12/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	119.98
ILLINOIS STUDENT ASSISTANCE COMMISSION	06/11/2019	GARNISHMENTS	GENERAL FUND	148.94
ILLINOIS STUDENT ASSISTANCE COMMISSION	06/25/2019	GARNISHMENTS	GENERAL FUND	144.29
IMAGE MARKET	06/04/2019	SUPPLIES	PUPIL ACTIVITY FUND	566.51
IN THE NEWS INC	06/11/2019	SUPPLIES	GENERAL FUND	189.00
INDIAN TRAIL GOLF COUR (PCARD)	06/20/2019	SUPPLIES	ATHLETICS	127.61
INT BACCALAUREATE ORG (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	744.00
INT IN KINGSTON ELECT (PCARD)	06/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	805.00
INT IN KINGSTON ELECT (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	217.28
INT IN KINGSTON ELECT (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	805.00
INT IN MT. TABOR MANN (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	321.00
INT IN N2WIN SPORTS (PCARD)	06/20/2019	SUPPLIES	ATHLETICS	367.74
INT IN N2WIN SPORTS (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,483.92
INT IN N2WIN SPORTS (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,495.80
INT IN OUTBACK CREATI (PCARD)	06/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	500.00
INT IN SMART RECYCLIN (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	280.00
INT IN SOUTHERN LITES (PCARD)	06/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	307.00
INT IN SOUTHERN LITES (PCARD)	06/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	974.30
INT IN SOUTHERN LITES (PCARD)	06/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,205.32
INT IN SOUTHERN LITES (PCARD)	06/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,380.32
INT IN SOUTHERN LITES (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	359.40
INTEGRATED SYSTEMS & DESIGN LLC	06/11/2019	SUPPLIES	GENERAL FUND	789.98



## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
INTEGRATED SYSTEMS & DESIGN LLC	06/12/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,004.37
INTEGRATED SYSTEMS & DESIGN LLC	06/18/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	245.00
INTEGRATED SYSTEMS & DESIGN LLC	06/18/2019	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	4,603.52
INTERNAL REVENUE SERVICES	06/11/2019	GARNISHMENTS	GENERAL FUND	355.23
INTERNAL REVENUE SERVICES	06/25/2019	GARNISHMENTS	GENERAL FUND	355.23
INTERNATIONAL BACCALAUREATE ORGANIZATION	06/07/2019	TUITION TO OTHER ENTITY	GENERAL FUND	11,650.00
INTERNETWORK ENGINEERING	06/12/2019	TECHNOLOGY	GENERAL FUND	12,927.88
INTERNETWORK ENGINEERING	06/27/2019	TECHNOLOGY PURCHASES > \$5,000	\$86M TECHNOLOGY PLAN	421,200.00
INTERSTATE TRANSPORTAT (PCARD)	06/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	212.90
INTERSTATE TRANSPORTAT (PCARD)	06/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	306.60
INTERSTATE TRANSPORTAT (PCARD)	06/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	687.18
INTL TRAVEL & CHARTER ADVENTURE SRVCES	06/18/2019	PUPIL ACTIVITY	GENERAL FUND	2,438.00
INTL TRAVEL & CHARTER ADVENTURE SRVCES	06/18/2019	PUPIL ACTIVITY	PERKINS	7,862.00
INTL TRAVEL & CHARTER ADVENTURE SRVCES	06/18/2019	TRAVEL - OUT OF STATE	GENERAL FUND	440.00
INV0152 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	341.86
ISTE BOOKSTORE INTERNATIONAL	06/25/2019	TRAVEL - OUT OF STATE	GENERAL FUND	2,750.00
ISTE CONFERENCE (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	595.00
ISTE CONFERENCE (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	1,905.00
J H HONEYCUTT & SONS	06/07/2019	FOOD	FOOD SERVICE FUND	52,022.17
J H HONEYCUTT & SONS	06/20/2019	FOOD	FOOD SERVICE FUND	10,645.45
J.W. PEPPER (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	127.19
J.W. PEPPER (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	165.99
J.W. PEPPER (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	734.42
J.W. PEPPER (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	181.06
J.W. PEPPER (PCARD)	06/20/2019	TEXTBOOKS	GENERAL FUND	127.18
J.W. PEPPER (PCARD)	06/20/2019	TEXTBOOKS	GENERAL FUND	254.29
JAMES M PLEASANTS CO INC	06/25/2019	PURCHASES	GENERAL FUND	274.32
JAMESTOWN YORKTOWN FOU (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	208.20
JEFFREY, BRITTANY	06/18/2019	STUDENT TRANSPORTATION	GENERAL FUND	2,932.48
JENERETTE JOAN	06/20/2019	STUDENT TRANSPORTATION	GENERAL FUND	626.98
JERSEY MIKES 7031 QPS (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	129.34
JIFFYSHIRTS.COM (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	225.23



## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
JIMMY JOHNS - 1318 - M (PCARD)	06/20/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	516.15
JOES BAR & GRILL (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	2,081.99
JOHNNY ROCKETS OF BARE (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	141.95
JOHNSON CONTROLS FIRE PROTECTION LP	06/04/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,160.64
JOHNSON CONTROLS FIRE PROTECTION LP	06/11/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	8,307.87
JOHNSON CONTROLS FIRE PROTECTION LP	06/12/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	19,540.33
JOHNSON CONTROLS FIRE PROTECTION LP	06/13/2019	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	7,445.85
JOHNSON CONTROLS FIRE PROTECTION LP	06/18/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	5,234.79
JOHNSTONE SUPPLY (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	139.10
JOHNSTONE SUPPLY (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	142.62
JOHNSTONE SUPPLY (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	145.88
JOHNSTONE SUPPLY (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	147.59
JOHNSTONE SUPPLY (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	541.09
JONES SCHOOL SUPPLY CO (PCARD)	06/20/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	151.87
JONES SCHOOL SUPPLY CO (PCARD)	06/20/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	664.63
JONES SCHOOL SUPPLY CO (PCARD)	06/20/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	689.53
JONES SCHOOL SUPPLY CO (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	169.27
JONES SCHOOL SUPPLY CO (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	183.47
JONES SCHOOL SUPPLY CO (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	120.28
JONES SCHOOL SUPPLY CO (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	224.58
JONES SCHOOL SUPPLY CO INC	06/04/2019	SUPPLIES	GENERAL FUND	326.69
JONES SCHOOL SUPPLY CO INC	06/04/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,170.88
JOSTENS	06/11/2019	PRINTING AND BINDING	PUPIL ACTIVITY FUND	5,336.60
JOSTENS	06/11/2019	SUPPLIES	PUPIL ACTIVITY FUND	9,300.00
JOSTENS	06/13/2019	PRINTING AND BINDING	PUPIL ACTIVITY FUND	9,034.00
JOSTENS CARROLL 5374 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	225.63
JOSTENS CONN 5377 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	195.81
JOSTENS INC	06/13/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,977.92
JOSTENS INC	06/18/2019	PRINTING AND BINDING	PUPIL ACTIVITY FUND	6,732.89
JW PEPPER & SONS INC	06/20/2019	SUPPLIES	GENERAL FUND	166.74
JW PEPPER & SONS INC	06/25/2019	SUPPLIES	GENERAL FUND	188.85
K2AWARDS AND APPARE (PCARD)	06/20/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	183.06



## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
K2AWARDS AND APPARE (PCARD)	06/20/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	238.00
K2AWARDS AND APPARE (PCARD)	06/20/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	242.77
K2AWARDS AND APPARE (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	102.11
KAGAN PUBLISHING & PROFESSIONAL DEV INC	06/07/2019	SUPPLIES	GENERAL FUND	1,364.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	06/20/2019	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	476.00
KAGAN PUBLISHING INC (PCARD)	06/20/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	307.36
KAGAN PUBLISHING INC (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	353.60
KAGAN PUBLISHING INC (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	953.70
KENDALL/HUNT	06/07/2019	TEXTBOOKS	GENERAL FUND	2,148.90
KENDALL/HUNT	06/18/2019	SUPPLIES	GENERAL FUND	708.27
KENDALL/HUNT	06/18/2019	TEXTBOOKS	GENERAL FUND	5,645.33
KEYSTONE SPECIALTIES (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	646.64
KING S FLORIST (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	110.70
KING S FLORIST (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	129.60
KING S FLORIST (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	199.80
KINGS FLORIST	06/18/2019	SUPPLIES	GENERAL FUND	183.60
KIRKLAND'S.COM (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	114.46
KJ'S MARKET IGA - AY (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	123.87
KLOCEK PATRICK	06/12/2019	OTHER TRANSPORTATION SERVICES	IMPROVING TEACHER QUALITY	192.39
KOMPAN INC (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,384.60
KRANOS CORP DBA SCHUTT RECONDITIONING	06/04/2019	REPAIRS AND MAINTENANCE	ATHLETICS	864.79
KRANOS CORP DBA SCHUTT RECONDITIONING	06/04/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	3,515.21
KRANOS CORP DBA SCHUTT RECONDITIONING	06/18/2019	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	104.00
KRANOS CORP DBA SCHUTT RECONDITIONING	06/25/2019	REPAIRS AND MAINTENANCE	ATHLETICS	1,923.03
KRANOS CORP DBA SCHUTT RECONDITIONING	06/25/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	4,925.97
KRANOS CORP DBA SCHUTT RECONDITIONING	06/27/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	589.00
KRISPY KREME #547 (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	139.04
KRISPY KREME #547 (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,187.63
KRISPY KREME #561 (PCARD)	06/20/2019	FOOD	FOOD SERVICE FUND	563.85
KROGER #26 (PCARD)	06/20/2019	MEALS	GENERAL FUND	308.50
KROGER #26 (PCARD)	06/20/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	105.95
KROGER #26 (PCARD)	06/20/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	150.00



## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
KROGER #26 (PCARD)	06/20/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	211.90
KROGER #26 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	237.04
KUON VUTHY	06/05/2019	SUPPLIES	PUPIL ACTIVITY FUND	105.00
KURTZ BROS.	06/07/2019	SUPPLIES	GENERAL FUND	199.92
LAB AIDS INC	06/04/2019	SUPPLIES	GENERAL FUND	12,356.67
LAB AIDS INC	06/04/2019	SUPPLIES	SCIENCE KITS REFURBISHMENT	129.73
LAB AIDS INC	06/04/2019	TEXTBOOKS	GENERAL FUND	1,911.30
LAB AIDS INC	06/05/2019	SUPPLIES	SCIENCE KITS REFURBISHMENT	3,953.99
LAB AIDS INC	06/05/2019	TEXTBOOKS	GENERAL FUND	573.39
LAB AIDS INC	06/07/2019	SUPPLIES	GENERAL FUND	12,917.14
LAB AIDS INC	06/11/2019	SUPPLIES	GENERAL FUND	14,638.03
LAB AIDS INC	06/18/2019	SUPPLIES	GENERAL FUND	6,845.73
LAB AIDS INC	06/18/2019	SUPPLIES	SCIENCE KITS REFURBISHMENT	4,635.51
LAB AIDS INC	06/20/2019	SUPPLIES	GENERAL FUND	3,801.32
LAB AIDS INC	06/27/2019	SUPPLIES	GENERAL FUND	2,744.64
LAB AIDS INC	06/27/2019	SUPPLIES	SCIENCE KITS REFURBISHMENT	1,698.43
LAKESHORE LEARNING MAT (PCARD)	06/20/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	378.94
LAKESHORE LEARNING MAT (PCARD)	06/20/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	418.05
LAKESHORE LEARNING MATERIALS	06/18/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	173.88
LAKESHORE LEARNING MATERIALS	06/18/2019	SUPPLIES	GENERAL FUND	1,558.48
LAKESHORE LEARNING MATERIALS	06/20/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	1,035.18
LAKESHORE LEARNING MATERIALS	06/25/2019	SUPPLIES	GENERAL FUND	563.27
LAKESHORE LEARNING MATERIALS	06/27/2019	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	2,051.42
LAMINATION DEPOT INC (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	240.40
LAND O'SUN DAIRIES (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	194.40
LAND O'SUN DAIRIES (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	282.24
LANDSCAPES BY MEW (PCARD)	06/20/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	196.20
LANGUAGE LINE TRANSLATION SOLUTIONS	06/04/2019	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	231.25
LANGUAGE LINE TRANSLATION SOLUTIONS	06/18/2019	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	917.65
LANGUAGE LINE TRANSLATION SOLUTIONS	06/25/2019	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	3,615.15
LANGUAGE LINE TRANSLATION SOLUTIONS	06/25/2019	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	929.17
LE BLEU OF THE CAROLINAS INC	06/07/2019	SUPPLIES	GENERAL FUND	118.20





## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
LEACH DEBRA	06/12/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	8,401.00
LEACH DEBRA	06/12/2019	SUPPLIES	GENERAL FUND	1,108.18
LEACH DEBRA	06/25/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	3,473.00
LEARNING RESOURCES (PCARD)	06/20/2019	SUPPLIES	TITLE I (84.010)	1,252.49
LEGENDS IN CONCERT MYR (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	795.00
LEGO SHOP@HOME (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	571.78
LENNOX INDUSTRIES (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	388.04
LENNOX INDUSTRIES (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	388.04
LENNOX INDUSTRIES (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	428.37
LENNOX INDUSTRIES (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	570.07
LEONARD BUILDING & TRU (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	270.00
LIBERTY AT BROADWAY (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	101.85
LIFETOUCH NATIONAL SCHOOL STUDIOS	06/12/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,901.20
LIFETOUCH NATIONAL SCHOOL STUDIOS	06/12/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,705.30
LIFETOUCH NATIONAL SCHOOL STUDIOS	06/20/2019	PRINTING AND BINDING	PUPIL ACTIVITY FUND	3,169.00
LIFETOUCH NATIONAL SCHOOL STUDIOS	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,675.27
LIFETOUCH NATIONAL SCHOOL STUDIOS	06/25/2019	PRINTING AND BINDING	PUPIL ACTIVITY FUND	1,964.01
LIFETOUCH NATIONAL SCHOOL STUDIOS	06/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	28,062.30
LIFETOUCH NATIONAL SCHOOL STUDIOS	06/27/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,963.44
LIFETOUCH NATIONAL SCHOOL STUDIOS	06/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	4,470.00
LIFETOUCH PUBLISHING INC	06/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,980.03
LINDSAY SHAFFER INTERPRETING	06/12/2019	INSTRUCTIONAL SERVICES	GENERAL FUND	1,641.76
LINDSAY SHAFFER INTERPRETING	06/12/2019	OTHER PURCHASED SERVICES	PUPIL ACTIVITY FUND	178.11
LINDSAY SHAFFER INTERPRETING	06/18/2019	INSTRUCTIONAL SERVICES	GENERAL FUND	1,776.73
LITTLE CAESARS 3217-00 (PCARD)	06/20/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	110.50
LITTLE RIVER DELI (PCARD)	06/20/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	132.06
LITTLE RIVER WATER & SEWER INC	06/27/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	1,944.94
LOCKING SECURITY MAILB (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	510.00
LONGLEY SUPPLY COMPANY INC	06/07/2019	PURCHASES	GENERAL FUND	495.81
LONGLEY SUPPLY MYRTL (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	108.44
LONGLEY SUPPLY MYRTL (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	488.65
LONGLEY SUPPLY MYRTL (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	538.03



## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
LORIS HIGH	06/12/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
LORIS IGA (PCARD)	06/20/2019	MEALS	GENERAL FUND	200.56
LORIS IGA (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	336.53
LORIS IGA (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	710.73
LORIS IGA (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	184.44
LORIS IGA (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	151.02
LOUISVILLE SLUGGER (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	192.00
LOW COUNTRY AHEC	06/20/2019	TRAVEL - IN STATE	GENERAL FUND	220.00
LOW COUNTRY GLASS (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	635.00
LOW COUNTRY GLASS (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	735.00
LOWE'S FOOD #233 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	172.78
LOWE'S FOODS #223 (PCARD)	06/20/2019	MEALS	GENERAL FUND	120.52
LOWE'S FOODS #223 (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	502.21
LOWE'S FOODS #232 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	172.78
LOWE'S FOODS #232 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	345.56
LOWE'S FOODS #240 (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	148.49
LOWE'S FOODS #240 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	158.24
LOWES #00410 (PCARD)	06/20/2019	PURCHASES	GENERAL FUND	135.79
LOWES #00410 (PCARD)	06/20/2019	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	108.96
LOWES #00410 (PCARD)	06/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	130.71
LOWES #00410 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	126.44
LOWES #00410 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	211.70
LOWES #00410 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	227.78
LOWES #00410 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	257.25
LOWES #00410 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	589.58
LOWES #00603 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	150.00
LOWES #00603 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	805.93
LOWES #00907 (PCARD)	06/20/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	336.94
LOWES #00907 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	345.51
LOWES #00907 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	384.48
LOWES #01004 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	182.27
LOWES #01004 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	181.86



## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
LOWES #01004 (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	159.99
LOWES #01004 (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	110.05
LOWES #01004 (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	112.05
LOWES #01004 (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	350.62
LOWES #01705 (PCARD)	06/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	129.01
LOWES #01705 (PCARD)	06/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	197.12
LOWES #01705 (PCARD)	06/20/2019	SUPPLIES	ARTS IN EDUCATION	1,104.62
LOWES #01705 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	169.85
LOWES #01705 (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	100.12
LOWES #01705 (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	108.11
LOWES #01705 (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	137.67
LOWES #01705 (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	151.79
LOWES #01705 (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	235.96
LOWES OF M B INC	06/20/2019	SUPPLIES	GENERAL FUND	240.36
LUIGI'S PIZZERIA & PAS (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	238.59
LUMBER EXPRESS (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	247.48
LUMBER EXPRESS (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	393.55
LUMBER EXPRESS (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	113.35
M & M EXPERT TREE SERVICE	06/05/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	4,180.00
MAATA DISTRICT III (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	270.00
MAATA DISTRICT III (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	270.00
MAC TOOLS (PCARD)	06/20/2019	SUPPLIES	CAREER & TECH ED	1,485.95
MAC TOOLS (PCARD)	06/20/2019	SUPPLIES	CAREER & TECH ED	1,490.40
MAC TOOLS (PCARD)	06/20/2019	SUPPLIES	CAREER & TECH ED	1,499.58
MACGILL	06/07/2019	SUPPLIES	GENERAL FUND	789.83
MACGILL	06/11/2019	SUPPLIES	GENERAL FUND	304.57
MACGILL	06/18/2019	SUPPLIES	GENERAL FUND	1,374.49
MAGNOLIAS RESTAURANT (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	117.85
MAMA JEANS RESTAURANT	06/27/2019	MEALS	PUPIL ACTIVITY FUND	486.20
MANHATTAN LIFE ASSURANCE COMPANY	06/11/2019	KANAWHA INSURANCE COMPANY	GENERAL FUND	3,053.54
MANHATTAN LIFE ASSURANCE COMPANY	06/25/2019	KANAWHA INSURANCE COMPANY	GENERAL FUND	3,049.34
MANSFIELD OIL CO	06/04/2019	ENERGY	ATHLETICS	344.45



## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
MANSFIELD OIL CO	06/04/2019	ENERGY	GENERAL FUND	21,823.50
MANSFIELD OIL CO	06/04/2019	ENERGY	HCS ACTIVITY BUS	9,530.84
MANSFIELD OIL CO	06/04/2019	PUPIL ACTIVITY	ATHLETICS	407.08
MANSFIELD OIL CO	06/04/2019	SUPPLIES	ATHLETICS	200.69
MANSFIELD OIL CO	06/04/2019	SUPPLIES	GENERAL FUND	104.53
MANSFIELD OIL CO	06/04/2019	SUPPLIES - VEHICLES	FOOD SERVICE FUND	603.33
MANSFIELD OIL CO	06/11/2019	ENERGY	GENERAL FUND	16,335.48
MANSFIELD OIL CO	06/11/2019	SUPPLIES - VEHICLES	GENERAL FUND	192.79
MANSFIELD OIL CO	06/25/2019	ENERGY	ATHLETICS	141.65
MANSFIELD OIL CO	06/25/2019	ENERGY	GENERAL FUND	30,816.32
MANSFIELD OIL CO	06/25/2019	ENERGY	HCS ACTIVITY BUS	5,587.35
MANSFIELD OIL CO	06/25/2019	PUPIL ACTIVITY	ATHLETICS	533.85
MANSFIELD OIL CO	06/25/2019	SUPPLIES	GENERAL FUND	407.91
MANSFIELD OIL CO	06/25/2019	SUPPLIES - VEHICLES	FOOD SERVICE FUND	826.40
MARCH INDUSTRIES INC / FLOORMATSHOP.COM	06/20/2019	SUPPLIES	GENERAL FUND	1,471.72
MARCOS PIZZA - 8197 (PCARD)	06/20/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	107.16
MARKET COMMON CINEMA (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.00
MARKET COMMON CINEMA (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	135.00
MARKET COMMON CINEMA (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	264.00
MARKET UNICEF USA ORG (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	380.00
MARLOWE MORGAN GRACE/COASTAL CAROLINA UN	06/25/2019	PUPIL ACTIVITY	SCHOLARSHIP - BLANTON FAMILY	500.00
MARRIOTT LONG ISLAND (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	565.95
MARSHALL LIGHT & SOUND RENTAL	06/05/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	4,171.70
MARTIN LIONEL J	06/12/2019	OTHER TRANSPORTATION SERVICES	IMPROVING TEACHER QUALITY	193.65
MARTINEZ JR STEVEN JOHN	06/05/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	100.00
MATTHEWS HOPE	06/20/2019	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	118.20
MAYHEW JOSEPH VINCENT	06/25/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	130.00
MC LIGHTING AND SOUND LLC	06/11/2019	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,650.00
MCDONALD'S F26553 (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	221.57
MCDONALD'S F34410 (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	111.22
MCPHERSON GREENHOUSES INC	06/11/2019	SUPPLIES	CAREER & TECH ED	530.00
MCPHERSON GREENHOUSES INC	06/11/2019	SUPPLIES	GENERAL FUND	820.00



## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
MEDCO SUPPLY LOCKBOX	06/25/2019	SUPPLIES	ATHLETICS	235.86
MEDCO SUPPLY LOCKBOX	06/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	540.00
MEDCO SUPPLY LOCKBOX	06/27/2019	SUPPLIES	ATHLETICS	444.31
MEDICAESHOP INC	06/20/2019	SUPPLIES	GENERAL FUND	1,720.00
MEDIEVAL TIMES MYRT RE (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	538.81
MELHART MUSIC CENTER	06/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,275.00
MELLOW MUSHROOM	06/20/2019	MEALS	GENERAL FUND	253.58
MELLOW MUSHROOM (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	354.66
MEMORY BOOK COMPANY	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,638.08
METLIFE	06/11/2019	ORP-MET LIFE	GENERAL FUND	51,292.73
METLIFE	06/25/2019	ORP-MET LIFE	GENERAL FUND	59,363.33
MHE MCGRAW-HILL ECOMM (PCARD)	06/20/2019	SUPPLIES	EXXON MOBILE GRANT	259.38
MICHAEL SOKOLIK	06/07/2019	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE CARRYOV	275.00
MICHAEL WARREN, DJ	06/07/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	300.00
MICHAELS #9490 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	147.32
MIDCO 800-536-0238 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	262.74
MIDCO 800-536-0238 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	893.75
MILLER RIVERS CAULDER FUNERAL HOME INC	06/27/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.00
MINCEY NEIL	06/07/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
MINNESOTA CHILD SUPPORT PAYMENT CENTER	06/11/2019	GARNISHMENTS	GENERAL FUND	161.00
MINNESOTA CHILD SUPPORT PAYMENT CENTER	06/25/2019	GARNISHMENTS	GENERAL FUND	161.00
MINUTEMAN PRESS (PCARD)	06/20/2019	PRINTING AND BINDING	GENERAL FUND	206.48
MINUTEMAN PRESS (PCARD)	06/20/2019	PRINTING AND BINDING	GENERAL FUND	472.24
MISTER SOFTEE OF MB (PCARD)	06/20/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	396.00
MISTER SOFTEE OF MB (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	228.75
MISTER SOFTEE OF MB (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	238.00
MISTER SOFTEE OF MB (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	270.90
MISTER SOFTEE OF MYRTL (PCARD)	06/20/2019	MEALS	GENERAL FUND	416.40
MISTER SOFTEE OF MYRTL (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	227.10
MISTER SOFTEE OF MYRTL (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	280.75
MISTER SOFTEE OF MYRTL (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	306.90
MISTER SOFTEE OF MYRTL (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	462.30



## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
MISTER SOFTEE OF MYRTL (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	126.00
MISTER SOFTEE OF MYRTL (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	315.00
MISTER SOFTEE OF MYRTL (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	796.00
MOBILE COMMUNICATIONS OF AMERICA INC	06/05/2019	TECHNOLOGY EQUIPMENT AND SOFTW	MANAGEMENT INFORMATION SYSTEM	6,627.70
MOBILE COMMUNICATIONS OF AMERICA INC	06/18/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	8,499.93
MOBILE COMMUNICATIONS OF AMERICA INC	06/18/2019	TECHNOLOGY EQUIPMENT AND SOFTW	MANAGEMENT INFORMATION SYSTEM	6,500.73
MOBILE COMMUNICATIONS OF AMERICA INC	06/25/2019	TECHNOLOGY EQUIPMENT AND SOFTW	MANAGEMENT INFORMATION SYSTEM	12,524.58
MOBILE COMMUNICATIONS OF AMERICA INC	06/27/2019	COMMUNICATION	GENERAL FUND	1,102.29
MOBILE COMMUNICATIONS OF AMERICA INC	06/27/2019	SUPPLIES	GENERAL FUND	1,352.94
MOBILE COMMUNICATIONS OF AMERICA INC	06/27/2019	TECHNOLOGY	GENERAL FUND	1,303.04
MOBILE MODULAR MANAGEMENT CORPORATION	06/18/2019	BUILDINGS	GENERAL FUND	302,848.69
MODERN SCHOOL SUPPLIES (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	329.37
MODERN SCHOOL SUPPLIES (PCARD)	06/20/2019	SUPPLIES	SANTEE COOPER	482.38
MODERN TURF INC	06/18/2019	SUPPLIES	PUPIL ACTIVITY FUND	250.00
MON CAFE JAPAN - MYRTL (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	412.23
MONDAY, MICHELLE BROOKE	06/27/2019	STUDENT SERVICES	GENERAL FUND	2,760.00
MONOPRICE, INC. (PCARD)	06/20/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	215.08
MOTION INDUSTRIES SC16 (PCARD)	06/20/2019	PURCHASES	GENERAL FUND	369.49
MROZ MARKETING LLC	06/27/2019	SUPPLIES	GENERAL FUND	1,537.50
MTI ENTERPRISES INC	06/25/2019	SUPPLIES	GENERAL FUND	843.50
MU ALPHA THETA	06/18/2019	SUPPLIES	PUPIL ACTIVITY FUND	240.00
MU ALPHA THETA (PCARD)	06/20/2019	PUPIL ACTIVITY	GENERAL FUND	132.00
MU ALPHA THETA (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	240.00
MU ALPHA THETA (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	294.00
MU ALPHA THETA (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	997.46
MUHAMMAD ALI CTR (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	114.00
MURPHY'S CATERING	06/07/2019	MEALS	GENERAL FUND	850.00
MUSIC & ARTS CENTER INC	06/07/2019	SUPPLIES	GENERAL FUND	3,229.49
MUSIC & ARTS CENTER INC	06/07/2019	TEXTBOOKS	GENERAL FUND	136.00
MUSIC & ARTS CENTER INC	06/11/2019	SUPPLIES	GENERAL FUND	700.21
MUSIC & ARTS CENTER INC	06/12/2019	SUPPLIES	GENERAL FUND	535.84
MUSIC & ARTS CENTER INC	06/18/2019	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	5,842.95



## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
MUSIC & ARTS CENTER INC	06/18/2019	SUPPLIES	GENERAL FUND	171.81
MUSIC & ARTS CENTER INC	06/18/2019	SUPPLIES	GENERAL FUND	576.91
MUSIC & ARTS CENTER INC	06/18/2019	SUPPLIES	GENERAL FUND	732.05
MUSIC & ARTS CENTER INC	06/20/2019	TECHNOLOGY PURCHASES > \$5,000	GENERAL FUND	1,150.26
MUSIC & ARTS CENTER INC	06/27/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	250.39
MUSIC & ARTS CENTER INC	06/27/2019	SUPPLIES	GENERAL FUND	1,794.88
MUSIC & ARTS CENTER INC	06/27/2019	SUPPLIES	WAVES OF THE FUTURE GRANT	730.26
MUSIC IN MOTION	06/12/2019	SUPPLIES	GENERAL FUND	143.55
MUSIC IN MOTION, INC (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	200.97
MUSIC IS ELEMENTARY	06/18/2019	SUPPLIES	ARTS IN EDUCATION	4,929.66
MXN CORPORATION	06/20/2019	TECHNOLOGY AND SOFTWARE SUPPLI	\$86M TECHNOLOGY PLAN	9,061.20
MYRTLE BEACH ALL SPORTS	06/25/2019	SUPPLIES	GENERAL FUND	1,128.00
MYRTLE BEACH BOWL -CLV (PCARD)	06/20/2019	PUPIL ACTIVITY	GENERAL FUND	111.75
MYRTLE BEACH BOWL -CLV (PCARD)	06/20/2019	PUPIL ACTIVITY	GENERAL FUND	129.00
MYRTLE BEACH BOWL -CLV (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	129.00
MYRTLE BEACH BOWL -CLV (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	715.95
MYRTLE BEACH BOWL -CLV (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	807.35
MYRTLE BEACH BOWL -CLV (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	979.30
MYRTLE BEACH BOWL -CLV (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	825.60
MYRTLE BEACH CONVENTION CENTER	06/07/2019	RENTALS	GENERAL FUND	5,670.00
MYRTLE BEACH CONVENTION CENTER	06/11/2019	RENTALS	PUPIL ACTIVITY FUND	11,340.00
MYRTLE BEACH HIGH	06/07/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	120.00
MYRTLE BEACH PELICANS (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	385.00
MYRTLE BEACH PELICANS (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,953.00
NAESP-PEAP (PCARD)	06/20/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	135.00
NAESP-PEAP (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	120.00
NAESP-PEAP (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	123.00
NAESP-PEAP (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	350.00
NAFME (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	115.00
NAFME (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	190.00
NAFME (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	540.00
NASCO FORT ATKINSON (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	256.41





## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
NASP INC (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	518.00
NASSP PRODUCT & SERVI (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	356.00
NASSP PRODUCT & SERVI (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	356.00
NASSP PRODUCT & SERVI (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	362.00
NASSP PRODUCT & SERVI (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	385.00
NASSP PRODUCT & SERVI (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	428.75
NASSP PRODUCT & SERVI (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	668.75
NASSP PRODUCT & SERVI (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	801.00
NASSP PRODUCT & SERVI (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	890.00
NASSP PRODUCT & SERVI (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,670.75
NASSP PRODUCT & SERVI (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,797.00
NASSP PRODUCT & SERVI (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	595.00
NATA - SUBSCRIPTION (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	PERKINS	166.67
NATA - SUBSCRIPTION (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	PERKINS	166.67
NATA - SUBSCRIPTION (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	PERKINS	166.67
NATIONAL AWARDS INC (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	258.00
NATIONAL CENTER FOR CI (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	239.62
NATIONAL COUNCIL FOR T (PCARD)	06/20/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	215.00
NATIONAL ENGLISH HONOR (PCARD)	06/20/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	230.00
NATIONAL ENGLISH HONOR (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	470.00
NATIONAL HISTORY DAY (PCARD)	06/20/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	150.00
NATIONAL HISTORY DAY (PCARD)	06/20/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	150.00
NATIONAL HISTORY DAY (PCARD)	06/20/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	150.00
NATIONAL HISTORY DAY (PCARD)	06/20/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	150.00
NATIONAL HISTORY DAY (PCARD)	06/20/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	150.00
NATIONAL HISTORY DAY (PCARD)	06/20/2019	PUPIL ACTIVITY	GENERAL FUND	107.14
NATIONAL HISTORY DAY (PCARD)	06/20/2019	PUPIL ACTIVITY	GENERAL FUND	150.00
NATIONAL HISTORY DAY (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
NATIONAL HISTORY DAY (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
NATIONAL HISTORY DAY (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
NATIONAL HISTORY DAY (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	210.00
NATIONAL HISTORY DAY (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	660.00



## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
NATIONAL TECHNICAL HONOR SOCIETY	06/11/2019	SUPPLIES	PUPIL ACTIVITY FUND	2,065.00
NATIONAL VOCATIONAL TE (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	300.00
NATIONAL VOCATIONAL TE (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	620.00
NATIONALBET (PCARD)	06/20/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	554.07
NATIONALBET (PCARD)	06/20/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	554.07
NATIONALBET (PCARD)	06/20/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	554.07
NATIONALBET (PCARD)	06/20/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	554.07
NATIONALBET (PCARD)	06/20/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	554.07
NATIONALBET (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	607.98
NATIVE SONS (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	736.84
NATL ART EDU ASSOC (PCARD)	06/20/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	135.00
NATL ART EDU ASSOC (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	116.99
NATL ART EDU ASSOC (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	327.99
NBF NATL BIZ FURNITURE (PCARD)	06/20/2019	MISCELLANEOUS PURCHASED SERVIC	SHORT-TERM CAPITAL PLAN 13-20	736.18
NC CHILD SUPPORT	06/11/2019	GARNISHMENTS	GENERAL FUND	475.00
NC CHILD SUPPORT	06/25/2019	GARNISHMENTS	GENERAL FUND	475.00
NCS GED EXAM (PCARD)	06/20/2019	STATISTICAL SERVICES	ADULT EDUCATION	525.00
NCS GED EXAM (PCARD)	06/20/2019	STATISTICAL SERVICES	ADULT EDUCATION	525.00
NCS GED EXAM (PCARD)	06/20/2019	STATISTICAL SERVICES	ADULT EDUCATION	1,462.50
NCS GED EXAM (PCARD)	06/20/2019	STATISTICAL SERVICES	ADULT EDUCATION	1,462.50
NCS GED EXAM (PCARD)	06/20/2019	STATISTICAL SERVICES	ADULT EDUCATION	1,462.50
NCS GED EXAM (PCARD)	06/20/2019	STATISTICAL SERVICES	ADULT EDUCATION	1,462.50
NCS GED EXAM (PCARD)	06/20/2019	STATISTICAL SERVICES	ADULT EDUCATION	1,462.50
NCS GED EXAM (PCARD)	06/20/2019	STATISTICAL SERVICES	ADULT EDUCATION	1,462.50
NEED (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	725.00
NEED (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	1,280.00
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	06/11/2019	GARNISHMENTS	GENERAL FUND	169.00
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	06/25/2019	GARNISHMENTS	GENERAL FUND	169.00
NEW READERS PRESS (PCARD)	06/20/2019	STATISTICAL SERVICES	ADULT EDUCATION	854.32
NEW TECHNOLOGY NETWORK (PCARD)	06/20/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	1,100.00
NEW WAVE EMBROIDERY & SCREENPRINTING	06/07/2019	SUPPLIES	PUPIL ACTIVITY FUND	511.92
NEW WAVE EMBROIDERY & SCREENPRINTING	06/11/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,765.80



## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
NEW WAVE EMBROIDERY & SCREENPRINTING	06/11/2019	SUPPLIES	GENERAL FUND	907.20
NEW WAVE EMBROIDERY & SCREENPRINTING	06/11/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,386.18
NEW WAVE EMBROIDERY & SCREENPRINTING	06/18/2019	SUPPLIES	PUPIL ACTIVITY FUND	3,870.83
NEW WAVE EMBROIDERY & SCREENPRINTING	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	861.10
NEW WAVE EMBROIDERY (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	393.12
NEW WAVE EMBROIDERY (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	675.32
NEW WAVE EMBROIDERY (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	327.78
NEW YORK LIFE INSURANCE COMPANY	06/11/2019	NEW YORK LIFE	GENERAL FUND	2,103.28
NEW YORK LIFE INSURANCE COMPANY	06/25/2019	NEW YORK LIFE	GENERAL FUND	2,103.28
NEW YORK STATE HIGHER EDUC SERV CORP	06/11/2019	GARNISHMENTS	GENERAL FUND	298.91
NEW YORK STATE HIGHER EDUC SERV CORP	06/25/2019	GARNISHMENTS	GENERAL FUND	298.91
NFINITY ATHLETIC LLC (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	736.92
NHS / NASSP	06/04/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	480.00
NICHOLSON, JONATHAN	06/18/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	500.00
NORMAN JEFFREY L	06/18/2019	PUPIL ACTIVITY	GENERAL FUND	200.00
NORRIS, HANNAH	06/04/2019	SUPPLIES	PUPIL ACTIVITY FUND	470.00
NORTH STRAND MECHANICAL	06/27/2019	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	37,895.00
NU IDEA SCHOOL SUPPLY INC	06/04/2019	SUPPLIES	GENERAL FUND	4,708.80
NU IDEA SCHOOL SUPPLY INC	06/07/2019	SUPPLIES	GENERAL FUND	21,408.82
NU IDEA SCHOOL SUPPLY INC	06/11/2019	SUPPLIES	GENERAL FUND	17,008.16
NU IDEA SCHOOL SUPPLY INC	06/18/2019	SUPPLIES	GENERAL FUND	32,061.42
NU IDEA SCHOOL SUPPLY INC	06/20/2019	SUPPLIES	GENERAL FUND	32,357.12
NU IDEA SCHOOL SUPPLY INC	06/20/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	4,205.12
NU IDEA SCHOOL SUPPLY INC	06/25/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	382,466.38
NVB PLAYGROUNDS (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	348.82
NYS CHILD SUPPORT PROCESSING CENTER	06/11/2019	GARNISHMENTS	GENERAL FUND	292.50
NYS CHILD SUPPORT PROCESSING CENTER	06/25/2019	GARNISHMENTS	GENERAL FUND	292.50
O'CONNOR SEAN	06/27/2019	TUITION TO OTHER ENTITY	IMPROVING TEACHER QUALITY	2,601.00
OCC DOC OF SOUTH CAROLINA	06/20/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	3,395.40
OCCIPITAL 82322166 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	2,076.00
OCEAN BAY ELEMENTARY	06/12/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	260.00
OCEAN BAY ELEMENTARY	06/25/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	116.00



## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
OCEAN BAY MIDDLE	06/06/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	405.00
OCEAN BAY MIDDLE	06/17/2019	PUPIL ACTIVITY	GENERAL FUND	150.00
OCONEE COUNTY SCHOOL DISTRICT	06/20/2019	TRANSITS	GENERAL FUND	1,390.30
OFFICE DEPOT #1165 (PCARD)	06/20/2019	SUPPLIES	TITLE I (84.010)	498.66
OFFICE DEPOT #1214 (PCARD)	06/20/2019	SUPPLIES	FACILITIES MANAGEMENT	174.11
OFFICE DEPOT #1214 (PCARD)	06/20/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	122.60
OFFICE DEPOT #1214 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	147.94
OFFICE DEPOT #1214 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	205.19
OFFICE DEPOT #1214 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	235.88
OFFICE DEPOT #1214 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	300.03
OFFICE DEPOT #1214 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	724.72
OFFICE DEPOT #1214 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	879.28
OFFICE DEPOT #1214 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	1,397.09
OFFICE DEPOT #1214 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	1,421.07
OFFICE DEPOT #1214 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	1,438.68
OFFICE DEPOT #1214 (PCARD)	06/20/2019	SUPPLIES	TITLE I (84.010)	118.99
OFFICE DEPOT #1214 (PCARD)	06/20/2019	SUPPLIES	TITLE I (84.010)	152.41
OFFICE DEPOT #1214 (PCARD)	06/20/2019	SUPPLIES	TITLE I (84.010)	177.23
OFFICE DEPOT #1214 (PCARD)	06/20/2019	SUPPLIES	TITLE I (84.010)	348.89
OFFICE DEPOT #1214 (PCARD)	06/20/2019	SUPPLIES	TITLE I (84.010)	517.54
OFFICE DEPOT #1214 (PCARD)	06/20/2019	SUPPLIES	TITLE I (84.010)	557.32
OFFICE DEPOT #1214 (PCARD)	06/20/2019	SUPPLIES	TITLE I (84.010)	602.40
OFFICE DEPOT #1214 (PCARD)	06/20/2019	SUPPLIES	TITLE I (84.010)	929.92
OFFICE DEPOT #1214 (PCARD)	06/20/2019	SUPPLIES	TITLE I (84.010)	1,109.03
OFFICE DEPOT #1214 (PCARD)	06/20/2019	SUPPLIES	TITLE I (84.010)	1,345.91
OFFICE DEPOT #1214 (PCARD)	06/20/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	383.00
OFFICE DEPOT #1214 (PCARD)	06/20/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,424.82
OFFICE DEPOT #1214 (PCARD)	06/20/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,427.40
OFFICE DEPOT #2179 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	100.69
OFFICE DEPOT #2179 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	107.30
OFFICE DEPOT #2179 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	132.70
OFFICE DEPOT #2179 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	192.53



## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
OFFICE DEPOT #2179 (PCARD)	06/20/2019	SUPPLIES	TITLE I (84.010)	214.33
OFFICE DEPOT #2179 (PCARD)	06/20/2019	SUPPLIES	TITLE I (84.010)	224.58
OFFICE DEPOT #2179 (PCARD)	06/20/2019	TECHNOLOGY	GENERAL FUND	372.86
OFFICE DEPOT #2200 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	165.00
OFFICE DEPOT #2200 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	138.24
OFFICE DEPOT #2200 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	435.31
OFFICEMAX/DEPOT 6404 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	220.30
OFFICEMAX/DEPOT 6404 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	680.74
OFFICEMAX/DEPOT 6404 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	130.76
OFFICEWONDERLAND CORP	06/04/2019	SUPPLIES	GENERAL FUND	899.00
OLD TIME POTTERY 0039 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	103.04
OLD TIME POTTERY 0039 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	105.72
OLD TIME POTTERY 0039 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	122.00
OLD TIME POTTERY 0039 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	125.22
OLD TIME POTTERY 0039 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	126.26
OLD TIME POTTERY 0039 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	126.28
OLD TIME POTTERY 0039 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	138.12
OLD TIME POTTERY 0039 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	138.14
OLD TIME POTTERY 0039 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	188.84
OLD TIME POTTERY 0039 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	228.78
OLD TIME POTTERY 0039 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	429.72
OLIVE GARDEN 00044529 (PCARD)	06/20/2019	MEALS	GENERAL FUND	570.21
OLIVE GARDEN 00044529 (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	149.06
OLYMPIA GYMNASTICS 1 LLC	06/07/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	413.00
OMNI CHEER (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	240.94
OMNI CHEER (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	830.73
ON HAND SCHOOLS	06/20/2019	TRANSITS	TITLE I SCHOOL IMPROVE MINIGRA	10,500.00
ONE STOP PARTY SHOP (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	131.12
ONE STOP PARTY SHOP (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	121.74
ONE STOP PARTY SHOP (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	197.12
ONE STOP PARTY SHOP (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,535.05
ORACLE AMERICA INC	06/04/2019	TECHNOLOGY	GENERAL FUND	4,557.73



## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
ORACLE AMERICA INC	06/13/2019	TECHNOLOGY	GENERAL FUND	1,846.62
ORANGEBURG CONS SCHOOL DISTRICT 5	06/27/2019	STUDENT SERVICES	GENERAL FUND	125.00
OTC BRANDS INC	06/07/2019	SUPPLIES	GENERAL FUND	441.66
OUT OF THE SHELL LLC DBA LING'S	06/07/2019	FOOD	FOOD SERVICE FUND	109,052.30
OUTBACK 4150 (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	156.21
OWENS STEEL (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	216.38
OWENS STEEL (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	223.45
PAGE CANDICE	06/20/2019	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	141.90
PALMETTO ACAD FOR LEARNING MOTORSPORTS	06/07/2019	TRANSITS	PERKINS	1,436.38
PALMETTO ACAD FOR LEARNING MOTORSPORTS	06/18/2019	TRANSITS	FORMATIVE ASSESSMENT	629.51
PALMETTO ACAD FOR LEARNING MOTORSPORTS	06/18/2019	TRANSITS	SCHOOL EMPLOYER CONTRIBUTIONS	7,307.98
PALMETTO ACAD FOR LEARNING MOTORSPORTS	06/18/2019	TRANSITS	TEACHER SALARY INCREASE	25,465.08
PALMETTO ACAD FOR LEARNING MOTORSPORTS	06/25/2019	PREPAID EXPENSES	GENERAL FUND	130,123.44
PALMETTO ACAD FOR LEARNING MOTORSPORTS	06/27/2019	TRANSITS	PERKINS	6,201.23
PALMETTO ACAD OF LEARNING & SUCCESS INC	06/05/2019	TRANSITS	IDEA (84.027)	24,545.04
PALMETTO ACAD OF LEARNING & SUCCESS INC	06/18/2019	TRANSITS	AID TO DISTRICTS	122.08
PALMETTO ACAD OF LEARNING & SUCCESS INC	06/18/2019	TRANSITS	FORMATIVE ASSESSMENT	1,400.81
PALMETTO ACAD OF LEARNING & SUCCESS INC	06/18/2019	TRANSITS	SCHOOL EMPLOYER CONTRIBUTIONS	17,716.86
PALMETTO ACAD OF LEARNING & SUCCESS INC	06/18/2019	TRANSITS	SUMMER READING PROGRAM	336.45
PALMETTO ACAD OF LEARNING & SUCCESS INC	06/18/2019	TRANSITS	TEACHER SALARY INCREASE	62,692.36
PALMETTO ACAD OF LEARNING & SUCCESS INC	06/25/2019	PREPAID EXPENSES	GENERAL FUND	214,671.98
PALMETTO CHEVROLET CO (PCARD)	06/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	748.36
PALMETTO CHEVROLET CO (PCARD)	06/20/2019	SUPPLIES - VEHICLES	GENERAL FUND	334.82
PALMETTO PARTS CO (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	177.28
PALMETTO PARTS CO (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	251.10
PALMETTO PARTS CO (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	256.29
PALMETTO PARTS CO (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	122.43
PALMETTO PARTS CO (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	334.24
PALMETTO SCHOLARS ACADEMY	06/13/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	141.25
PALMETTO SHELVING SYSTEMS INC	06/20/2019	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE CARRYOV	1,418.00
PALMETTO SQUARE FRAME (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	216.00
PALMETTO TURF & LAND MANAGEMENT	06/05/2019	SUPPLIES	GENERAL FUND	648.00



## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
PALPARCO LLC	06/25/2019	PURCHASES	GENERAL FUND	1,583.18
PANERA BREAD #204962 (PCARD)	06/20/2019	MEALS	ADULT EDUCATION	106.33
PANERA BREAD #204963 (PCARD)	06/20/2019	MEALS	GENERAL FUND	221.64
PAPA JOHN'S #2112 (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	109.42
PARK SEED WHOLESALE INC	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	243.26
PARTS AUTOMOTIVE LLC (PCARD)	06/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	155.67
PARTS AUTOMOTIVE LLC (PCARD)	06/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	410.34
PARTY MAKER SURFSID (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	120.31
PATRICIASSP (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	842.85
PATRIOTS POINT TCKT (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,162.50
PAYPAL ALL4PAWSLLC (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
PAYPAL BESTBUY COM (PCARD)	06/20/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	431.99
PAYPAL CHICK-FIL-A #0 (PCARD)	06/20/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	464.40
PAYPAL CHURCHESASS (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
PAYPAL CLAY KING (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	107.06
PAYPAL DELL MKT (PCARD)	06/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	129.59
PAYPAL DELL MKT (PCARD)	06/20/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	881.26
PAYPAL HOMECOURTPU (PCARD)	06/20/2019	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	3,204.74
PAYPAL IHO (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	720.00
PAYPAL IMPACTCOMPU (PCARD)	06/20/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	490.56
PAYPAL JENNIFERLEA (PCARD)	06/20/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	175.00
PAYPAL KROEGER INC (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	212.30
PAYPAL MW2264 (PCARD)	06/20/2019	PRINTING AND BINDING	GENERAL FUND	586.83
PAYPAL MW2264 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	586.83
PAYPAL NATL ARCHE (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	560.00
PAYPAL NATL ARCHE (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	560.00
PAYPAL OFFICEDEPOT (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	141.53
PAYPAL PEARSONEDUC (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	239.98
PAYPAL PSUG EVENTS (PCARD)	06/20/2019	TRAVEL - IN STATE	GENERAL FUND	399.00
PAYPAL QUILTSVALOR (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
PAYPAL SCHEALTHOCC (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	651.00
PAYPAL SHEPHERDSTA (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00





## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
PAYPAL SHOOTERTECH (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,098.00
PAYPAL SOUTHCAROLI (PCARD)	06/20/2019	PUPIL ACTIVITY	GENERAL FUND	295.00
PAYPAL SOUTHCAROLI (PCARD)	06/20/2019	PUPIL ACTIVITY	GENERAL FUND	295.00
PBI LEASEDEQUIPMENT (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	356.40
PCRX (PCARD)	06/20/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	486.19
PCS PROFESSIONAL CRED (PCARD)	06/20/2019	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	175.00
PCS PROFESSIONAL CRED (PCARD)	06/20/2019	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	175.00
PCS PROFESSIONAL CRED (PCARD)	06/20/2019	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	175.00
PEARSON ASSESSMENT	06/18/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	8,332.11
PECKNEL MUSIC COMPANY	06/27/2019	SUPPLIES	WAVES OF THE FUTURE GRANT	162.57
PEE DEE FIRE & SAFETY INC	06/07/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	3,984.87
PELICAN DRY CLEANERS LLC	06/18/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	980.50
PENCILS 'N MORE (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	191.60
PENNSYLVANIA HIGHER EDUCATION-PHEAA	06/11/2019	GARNISHMENTS	GENERAL FUND	293.45
PENNSYLVANIA HIGHER EDUCATION-PHEAA	06/25/2019	GARNISHMENTS	GENERAL FUND	293.45
PENNSYLVANIA SCDU	06/11/2019	GARNISHMENTS	GENERAL FUND	498.73
PENNSYLVANIA SCDU	06/25/2019	GARNISHMENTS	GENERAL FUND	498.73
PEPSI BOTTLING VENTURES LLC	06/20/2019	FOOD	FOOD SERVICE FUND	902.78
PEPSI BOTTLING VENTURES LLC	06/27/2019	FOOD	FOOD SERVICE FUND	500.44
PERFORMANCE HEALTH SUP (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	119.24
PERFORMANT RECOVERY INC	06/11/2019	GARNISHMENTS	GENERAL FUND	322.48
PERFORMANT RECOVERY INC	06/25/2019	GARNISHMENTS	GENERAL FUND	322.48
PERLMUTTER PURCHASING POWER	06/13/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	999.00
PET LAND-O-SUN DAIRIES LLC	06/27/2019	FOOD	FOOD SERVICE FUND	207.12
PF CHANGS #9997 (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	313.04
PF CHANGS #9997 (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	744.98
PF CHANGS #9997 (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	1,000.00
PHOENIX LEARNING SYSTEMS	06/18/2019	TECHNOLOGY	GENERAL FUND	17,500.00
PHOENIX LEARNING SYSTEMS	06/27/2019	TECHNOLOGY	GENERAL FUND	12,500.00
PHONAK INC	06/27/2019	REPAIRS AND MAINTENANCE	IDEA (84.027)	178.99
PICABOO YEARBOOKS (PCARD)	06/20/2019	PRINTING AND BINDING	PUPIL ACTIVITY FUND	1,467.87
PICKLE CUCUMBER LLC (PCARD)	06/20/2019	MEALS	GENERAL FUND	231.22



## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
PICKLE CUCUMBER LLC (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	106.85
PIER 1 00006122 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	645.77
PIER 1 IMPORTS 4941 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	156.94
PIER 1 IMPORTS 4941 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	546.45
PIERI DANA	06/07/2019	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	212.85
PINE GROVE YOUTH ACADEMY	06/18/2019	INSTRUCTIONAL SERVICES	GENERAL FUND	11,382.70
PINE GROVE YOUTH ACADEMY	06/27/2019	INSTRUCTIONAL SERVICES	GENERAL FUND	20,351.66
PINNACLE DRYER CORP	06/25/2019	PURCHASES	GENERAL FUND	4,380.00
PINNACLE DRYER CORP	06/27/2019	PURCHASES	GENERAL FUND	4,390.00
PIONEER CREDIT RECOVERY INC	06/11/2019	GARNISHMENTS	GENERAL FUND	117.80
PIONEER CREDIT RECOVERY INC	06/25/2019	GARNISHMENTS	GENERAL FUND	117.80
PIONEER MANUFACTURING CO INC	06/04/2019	SUPPLIES	ATHLETICS	1,575.35
PIONEER MANUFACTURING CO INC	06/13/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	897.66
PIONEER MANUFACTURING CO INC	06/18/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,407.95
PIONEER VALLEY EDUC PRESS INC	06/18/2019	SUPPLIES	GENERAL FUND	1,512.00
PIRATES VOYAGE TICKETI (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	411.74
PIRATES VOYAGE TICKETI (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,823.30
PIRATES VOYAGE TICKETI (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,823.30
PIRATES VOYAGE TICKETI (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,345.33
PIRIFORM INC	06/04/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	5,000.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	06/13/2019	RENTALS	GENERAL FUND	433.32
PITNEY BOWES GLOBAL FINANCIAL SERVICES	06/25/2019	RENTALS	GENERAL FUND	440.64
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	06/07/2019	RENTALS	GENERAL FUND	259.20
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	06/13/2019	RENTALS	GENERAL FUND	252.72
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	06/25/2019	RENTALS	GENERAL FUND	1,037.16
PITNEY BOWES INC	06/18/2019	RENTALS	GENERAL FUND	110.16
PITNEY BOWES INC	06/25/2019	SUPPLIES	GENERAL FUND	1,000.00
PITNEY BOWES PBP (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	113.30
PITNEY BOWES PBP (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	206.00
PITNEY BOWES PBP (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	309.00
PITNEY BOWES PBP (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	400.00
PITNEY BOWES PBP (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	412.00



## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
PITNEY BOWES PBP (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	515.00
PITNEY BOWES PBP (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	515.00
PITNEY BOWES PBP (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	515.00
PITNEY BOWES PBP (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	772.50
PITNEY BOWES PBP (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	1,030.00
PITNEY BOWES PI (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	122.06
PITTSBURGH WATER COOLE (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	157.95
PIZZA HUT #012872 (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	119.34
PIZZA INN OF CONWAY (PCARD)	06/20/2019	PUPIL ACTIVITY	GENERAL FUND	130.77
PLAYGROUND GUARDIAN	06/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	10,150.00
PLAYSCRIPTS INC	06/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,325.00
POSITIVE PROMOTIONS (PCARD)	06/20/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	738.03
POWER SCHOOL GROUP LLC	06/13/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	61,380.00
POWER SCHOOL GROUP LLC	06/20/2019	SUPPLIES	GENERAL FUND	207,900.00
POWER SCHOOL GROUP LLC	06/20/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	74,365.00
POWER SCHOOL GROUP LLC	06/27/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	9,360.00
PP BOWHEADNATI (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	142.00
PP BOWHEADNATI (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	192.00
PP BOWHEADNATI (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	262.00
PREMIER PRINTING INC	06/25/2019	SUPPLIES	GENERAL FUND	236.52
PRESENTATION SYSTEMS INC	06/04/2019	SUPPLIES	GENERAL FUND	999.33
PRESENTATION SYSTEMS INC	06/05/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,529.60
PRESENTATION SYSTEMS INC	06/11/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	753.41
PRESENTATION SYSTEMS INC	06/11/2019	SUPPLIES	TITLE I (84.010)	941.28
PRESENTATION SYSTEMS S (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	272.23
PRESTWICK HOUSE INC	06/20/2019	SUPPLIES	GENERAL FUND	182.45
PRICES PRODUCE (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	936.25
PRIME TICKET (PCARD)	06/20/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	565.17
PRINCESS ROYALE HOTEL (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	145.14
PRINCESS ROYALE HOTEL (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	145.14
PRINCIPALS ESSENTIALS (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	305.00
PRO KITCHEN ONLINE (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	109.35



## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
PRO KITCHEN ONLINE (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	188.54
PRO KITCHEN ONLINE (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	203.05
PRO KITCHEN ONLINE (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	228.94
PRO TUFF DECALS	06/04/2019	SUPPLIES	PUPIL ACTIVITY FUND	897.44
PRO TUFF DECALS	06/04/2019	SUPPLIES	TITLE I (84.010)	2,692.31
PRO WORLD (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	512.30
PRO WORLD (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	124.32
PRO WORLD (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	167.77
PRO WORLD (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	479.91
PROFESSOR HACKERS MAYD (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	476.00
PROJECT LEAD THE WAY INC	06/13/2019	SUPPLIES	GENERAL FUND	4,700.00
PROJECT LEAD THE WAY INC	06/13/2019	TRAVEL - OUT OF STATE	GENERAL FUND	2,400.00
PROJECT LEAD THE WAY INC	06/20/2019	SUPPLIES	GENERAL FUND	6,529.04
PROJECT LEAD THE WAY INC	06/20/2019	TECHNOLOGY	GENERAL FUND	815.67
PROJECT LEAD THE WAY INC	06/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	652.54
PROJECT LEAD THE WAY INC	06/25/2019	SUPPLIES	GENERAL FUND	28,659.25
PROJECT LEAD THE WAY INC	06/25/2019	SUPPLIES	SANTEE COOPER	676.50
PROJECT LEAD THE WAY INC	06/27/2019	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	2,400.00
PROJECT LEAD THE WAY INC	06/27/2019	SUPPLIES	GENERAL FUND	18,857.50
PROJECT LEAD THE WAY INC	06/27/2019	SUPPLIES	SANTEE COOPER	6,376.50
PROJECT LEAD THE WAY, (PCARD)	06/20/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	750.00
PROJECT LEAD THE WAY, (PCARD)	06/20/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	1,236.00
PROJECT LEAD THE WAY, (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	630.75
PROJECT LEAD THE WAY, (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	1,004.00
PROJECT LEAD THE WAY, (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	1,004.00
PROJECT LEAD THE WAY, (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	2,643.75
PROJECT LEAD THE WAY, (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	2,643.75
PROJECT LEAD THE WAY, (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	3,952.50
PROJECT LEAD THE WAY, (PCARD)	06/20/2019	TECHNOLOGY	GENERAL FUND	750.00
PROJECT LEAD THE WAY, (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	1,200.00
PROJECT LEAD THE WAY, (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	1,200.00
PROJECT LEAD THE WAY, (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	1,236.00



## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
PROJECT LEAD THE WAY, (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	1,535.00
PROJECT LEAD THE WAY, (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	2,400.00
PRONTO PRESS INC	06/11/2019	PRINTING AND BINDING	GENERAL FUND	3,243.24
PRONTO PRESS INC	06/11/2019	SUPPLIES	GENERAL FUND	226.80
PROSSERS BARBEQUE INC (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	1,050.00
PROSSERS BARBEQUE INC (PCARD)	06/20/2019	SALES TAX ON ADULT MEALS	PUPIL ACTIVITY FUND	668.52
PSYCHOLOGICAL ASSESSMENT	06/13/2019	SUPPLIES	TOOMEY'S KIDS	237.60
PUBLIC CONSULTING GROUP INC	06/05/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	14,155.77
PUBLIX #1479 (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	155.76
PUBLIX #1479 (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	250.87
PUBLIX #1479 (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	309.47
PUBLIX #1479 (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	319.72
PUBLIX #1479 (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	356.61
PUBLIX #1479 (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	411.54
PUBLIX #1479 (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	618.94
PUBLIX #1479 (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	778.85
PUBLIX #1479 (PCARD)	06/20/2019	MEALS	TITLE I (84.010)	453.96
PUBLIX #1510 (PCARD)	06/20/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	161.89
PUBLIX #1510 (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	118.74
PUBLIX #1510 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	196.13
PURELY PALMETTO PEDIATRIC THERAPY LLC	06/04/2019	STUDENT SERVICES	GENERAL FUND	600.00
QGV NATIONAL PEDIATRI (PCARD)	06/20/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	250.00
QUILL CORPORATION (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	998.38
QUILL CORPORATION (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	101.18
QUINCY'S FAMILY STEAKH (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	277.35
RACK ROOM SHOES #0108 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	145.77
RADD DEWS PIT COOKED BAR-B-QUE	06/07/2019	MEALS	GENERAL FUND	1,794.00
RAID CORPS INC	06/04/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,333.33
RAM SPV III LLC / ARIES BUILDING SYSTEMS	06/04/2019	RENTALS	GENERAL FUND	7,791.00
RANGE AMANDA	06/20/2019	STUDENT TRANSPORTATION	GENERAL FUND	528.96
REALLY GOOD (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	585.26
REALLY GOOD (PCARD)	06/20/2019	SUPPLIES	TOOMEY'S KIDS	297.54



## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
RED LOBSTER 6318 (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	373.85
REDESIGN LLC	06/25/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	3,900.00
REED'S CONSTRUCTION AND PAINTING INC	06/27/2019	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	144,887.54
REED'S CONSTRUCTION AND PAINTING INC	06/27/2019	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	9,577.85
REED'S CONSTRUCTION AND PAINTING INC	06/27/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,612.50
RELAY FOR LIFE	06/07/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,970.86
RELIANCE FORENSICS	06/18/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	4,788.05
REMEDIA PUBLICATIONS (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	348.93
RESIDENCE INN BY MARRI (PCARD)	06/20/2019	TRAVEL - IN STATE	ADULT EDUCATION	122.08
RESILITE SPORTS PRODUCTS	06/04/2019	SUPPLIES	PUPIL ACTIVITY FUND	631.45
REVDANCE/TENTH HOUSE (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	299.45
RHODES GRADUATION SERVICES INC	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	425.64
RIPLEY'S MB AQ (PCARD)	06/20/2019	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	220.00
RIPLEY'S MB AQ (PCARD)	06/20/2019	PUPIL ACTIVITY	GENERAL FUND	117.00
RIPLEY'S MB AQ (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	145.00
RIPLEY'S MB AQ (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	432.00
RIVER CITY CAFE (PCARD)	06/20/2019	PUPIL ACTIVITY	TOOMEY'S KIDS	144.85
RIVERBANKS ZOO & GARDE (PCARD)	06/20/2019	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	170.00
RIVERBANKS ZOO & GARDE (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	382.50
RIVERBANKS ZOO & GARDE (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	875.00
RIVERBANKS ZOO & GARDE (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,200.00
RIVERBANKS ZOO & GARDE (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,227.00
RIVERBANKS ZOO & GARDE (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,417.50
RIVERTOWN BISTRO (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	241.55
RIVERTOWN BISTRO (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	306.42
ROBERTS PAINT COMPANY (PCARD)	06/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,025.00
ROCHESTER 100	06/13/2019	SUPPLIES	GENERAL FUND	810.00
ROCHESTER 100, INC (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	270.00
ROCHESTER 100, INC (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	1,350.00
ROCHESTER 100, INC (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	1,350.00
ROCHESTER 100, INC (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	135.00
ROCKIN JUMP - MYRTLE B (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	572.83



## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
ROCKIN JUMP - MYRTLE B (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	787.03
ROCKIN JUMP - MYRTLE B (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	800.00
ROSE BRAND WIPERS (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	580.63
ROSS STORES #1736 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	355.06
ROTELLI PIZZA & PASTA (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	414.38
RYDIN DECAL	06/27/2019	SUPPLIES	GENERAL FUND	705.00
S & W CONSTRUCTION SERVICES INC	06/27/2019	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	133,143.10
SACHS VARNAM LLC	06/18/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,067.00
SACHS VARNAM LLC	06/18/2019	SUPPLIES	GENERAL FUND	475.00
SACHS VARNAM LLC	06/18/2019	SUPPLIES	PUPIL ACTIVITY FUND	715.00
SAFELITE AUTOGLASS (PCARD)	06/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	186.80
SAFELITE AUTOGLASS (PCARD)	06/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	197.60
SAFELITE AUTOGLASS (PCARD)	06/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	203.00
SAFELITE AUTOGLASS (PCARD)	06/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	328.00
SAFETY KLEEN SYSTEMS B (PCARD)	06/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	517.78
SALLY BEAUTY #2216 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	108.91
SAMS CLUB #6353 (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	113.78
SAMS CLUB #6353 (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	437.29
SAMS CLUB #6353 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	159.60
SAMS CLUB #6353 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	101.40
SAMS CLUB #6353 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	350.16
SAMS CLUB #6353 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	755.49
SAMS CLUB 6353	06/25/2019	FOOD	CATERING	311.76
SAMS CLUB 6353	06/25/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	2,316.09
SAMS CLUB 6353	06/25/2019	MEALS	AFTER SCHOOL CHILDCARE REGULAR	1,729.17
SAMS CLUB 6353	06/25/2019	MEALS	GENERAL FUND	2,448.97
SAMS CLUB 6353	06/25/2019	MEALS	PUPIL ACTIVITY FUND	6,920.26
SAMS CLUB 6353	06/25/2019	MEALS	TITLE I (84.010)	1,472.68
SAMS CLUB 6353	06/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,397.76
SAMS CLUB 6353	06/25/2019	SUPPLIES	GENERAL FUND	1,658.57
SAMS CLUB 6353	06/25/2019	SUPPLIES	PUPIL ACTIVITY FUND	4,968.21
SAMSCLUB #6353 (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	139.48





## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
SAMSLUB #6353 (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	363.78
SAMSLUB #6353 (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	1,185.65
SAMSLUB #6353 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	111.72
SAMSLUB #6353 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	177.68
SAMSLUB #6353 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	218.36
SAMSLUB #6353 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	293.18
SAMSLUB.COM (PCARD)	06/20/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	452.54
SAMSLUB.COM (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	343.42
SAMSLUB.COM (PCARD)	06/20/2019	MEALS	TITLE I (84.010)	136.34
SAMSLUB.COM (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
SAMSLUB.COM (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	249.54
SAMSLUB.COM (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	358.71
SAMSLUB.COM (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	700.24
SAMSLUB.COM (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	702.67
SAMSLUB.COM (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	1,397.80
SAMSLUB.COM (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	172.54
SAMSLUB.COM (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	216.35
SAMSLUB.COM (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	256.26
SAMSLUB.COM (PCARD)	06/20/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	112.56
SAMUEL FRENCH INC (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	125.00
SAMUEL FRENCH INC (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	125.00
SAMUEL FRENCH INC (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	125.00
SANTINO'S PIZZA (PCARD)	06/20/2019	MEALS	GENERAL FUND	106.89
SC AQUARIUM	06/04/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
SC AQUARIUM (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,522.80
SC ASSOC FOR PUPIL TRA (PCARD)	06/20/2019	TRAVEL - IN DISTRICT	GENERAL FUND	1,050.00
SC ATHLETIC COACHES ASSOC	06/18/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,245.00
SC ATHLETIC COACHES ASSOC	06/25/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	3,153.00
SC ATHLETIC COACHES ASSOC	06/27/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
SC DEPARTMENT OF ADMINISTRATION	06/27/2019	COMMUNICATION	GENERAL FUND	5,058.45
SC DEPARTMENT OF EDUCATION	06/04/2019	STUDENT TRANSPORTATION	GENERAL FUND	15,466.60
SC DEPARTMENT OF EDUCATION	06/04/2019	TRAVEL - IN STATE	ADULT EDUCATION	1,125.00



## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
SC DEPARTMENT OF EDUCATION	06/11/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	620.02
SC DEPARTMENT OF EDUCATION	06/18/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	500.00
SC DEPARTMENT OF EDUCATION	06/20/2019	MISCELLANEOUS PURCHASED SERVIC	READING	6,400.00
SC DEPARTMENT OF EDUCATION	06/25/2019	DUE TO STATE DEPARTMENT OF EDU	DIGITAL INSTRUCTIONAL MATERIAL	1,406.72
SC DEPARTMENT OF EDUCATION	06/25/2019	DUE TO STATE DEPARTMENT OF EDU	EEDA SUPPLIES & MATERIALS	832.55
SC DEPARTMENT OF EDUCATION	06/25/2019	DUE TO STATE DEPARTMENT OF EDU	SCIENCE KITS REFURBISHMENT	1,214.18
SC DEPARTMENT OF EDUCATION	06/25/2019	DUE TO STATE DEPARTMENT OF EDU	TECHNOLOGY FUNDING	17,056.64
SC DEPARTMENT OF EDUCATION	06/25/2019	DUE TO STATE DEPARTMENT OF EDU	TECHNOLOGY PROF DEVELOPMENT	1,464.68
SC DEPARTMENT OF EDUCATION	06/25/2019	DUE TO STATE DEPARTMENT OF EDU	TECHNOLOGY PROFESSIONAL DEV.	717.09
SC DEPARTMENT OF EDUCATION	06/27/2019	TUITION TO OTHER ENTITY	GENERAL FUND	11,920.00
SC DEPARTMENT OF JUVENILE JUSTICE	06/27/2019	INSTRUCTIONAL SERVICES	GENERAL FUND	151.80
SC DEPARTMENT OF MOTOR VEHICLES	06/20/2019	SUPPLIES	GENERAL FUND	500.00
SC DEPARTMENT OF REVENUE	06/11/2019	GARNISHMENTS	GENERAL FUND	3,844.61
SC DEPARTMENT OF REVENUE	06/25/2019	GARNISHMENTS	GENERAL FUND	8,685.04
SC DEPT OF EMPLOYMENT AND WORKFORCE	06/11/2019	GARNISHMENTS	GENERAL FUND	390.10
SC DEPT OF EMPLOYMENT AND WORKFORCE	06/25/2019	GARNISHMENTS	GENERAL FUND	504.97
SC EMPLOYMENT SECURITY COMMISSION	06/25/2019	GARNISHMENTS	GENERAL FUND	151.29
SC FFA ASSOCIATION	06/13/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	796.00
SC FFA ASSOCIATION	06/20/2019	PUPIL ACTIVITY	PERKINS	140.00
SC FFA ASSOCIATION	06/25/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	290.00
SC HIGH SCHOOL LEAGUE	06/11/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	600.00
SC HIGH SCHOOL LEAGUE	06/13/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	125.00
SC PARK SERVICE (PCARD)	06/20/2019	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE CARRYOV	213.00
SC PARK SERVICE (PCARD)	06/20/2019	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE CARRYOV	309.00
SC PARK SERVICE (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	218.00
SC PARK SERVICE (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	220.00
SC PARK SERVICE (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	226.00
SC PARK SERVICE (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	282.00
SC PARK SERVICE (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
SC PARK SERVICE (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
SC PARK SERVICE (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	320.00
SC PARK SERVICE (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	328.00



## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
SC PARK SERVICE (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH	06/04/2019	HEALTH INSURANCE DEDUCTION	GENERAL FUND	1,637,588.58
SC RESTAURANT AND LODGING ASSOCIATION	06/18/2019	TRAVEL - OUT OF STATE	GENERAL FUND	985.58
SC STATE MUSEUM (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	180.00
SC STATE MUSEUM (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	408.00
SC TAX COMMISSION	06/12/2019	SALES TAX PAYABLE	\$86M TECHNOLOGY PLAN	666.48
SC TAX COMMISSION	06/12/2019	SALES TAX PAYABLE	AFTER SCHOOL CHILDCARE CARRYOV	381.27
SC TAX COMMISSION	06/12/2019	SALES TAX PAYABLE	AT RISK STUDENT LEARNING	550.14
SC TAX COMMISSION	06/12/2019	SALES TAX PAYABLE	ATHLETICS	4,705.55
SC TAX COMMISSION	06/12/2019	SALES TAX PAYABLE	BLG MODIFICATION & RENOVATION	103.57
SC TAX COMMISSION	06/12/2019	SALES TAX PAYABLE	CAREER & TECH ED	814.23
SC TAX COMMISSION	06/12/2019	SALES TAX PAYABLE	ESOL TITLE III	603.52
SC TAX COMMISSION	06/12/2019	SALES TAX PAYABLE	FOUR-YEAR-OLD EARLY CHILDHOOD	420.38
SC TAX COMMISSION	06/12/2019	SALES TAX PAYABLE	GENERAL FUND	12,756.44
SC TAX COMMISSION	06/12/2019	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	4,657.53
SC TAX COMMISSION	06/12/2019	SALES TAX PAYABLE	SCIENCE KITS REFURBISHMENT	853.34
SC TAX COMMISSION	06/12/2019	SALES TAX PAYABLE	SHORT-TERM CAPITAL PLAN 13-20	333.73
SC TAX COMMISSION	06/12/2019	SALES TAX PAYABLE	TITLE I (84.010)	1,371.92
SC TAX COMMISSION	06/20/2019	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	2,044.71
SC TAX COMMISSION	06/27/2019	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	237.46
SC YOUNG FARMER & AGRIBUSINESS ASSOC	06/20/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	120.00
SCGOV866-340-7105DMV00 (PCARD)	06/20/2019	VEHICLES	GENERAL FUND	526.79
SCHAEFFER MANUFACTURIN (PCARD)	06/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,130.03
SCHOLASTIC BOOK FAIRS (PCARD)	06/20/2019	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	150.89
SCHOLASTIC BOOK FAIRS (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	258.49
SCHOLASTIC BOOK FAIRS INC	06/13/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,992.37
SCHOLASTIC BOOK FAIRS INC	06/18/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,207.15
SCHOLASTIC EDUCATION (PCARD)	06/20/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	501.38
SCHOLASTIC EDUCATION (PCARD)	06/20/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	831.23
SCHOLASTIC EDUCATION (PCARD)	06/20/2019	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	7,611.40
SCHOLASTIC INC	06/04/2019	LIBRARY BOOKS AND MATERIALS	FOUR-YEAR-OLD EARLY CHILDHOOD	228.35
SCHOLASTIC INC	06/04/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,389.70



## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
SCHOLASTIC INC	06/04/2019	SUPPLIES	TITLE I (84.010)	827.80
SCHOLASTIC INC	06/05/2019	LIBRARY BOOKS AND MATERIALS	FOUR-YEAR-OLD EARLY CHILDHOOD	1,826.81
SCHOLASTIC INC	06/07/2019	LIBRARY BOOKS AND MATERIALS	FOUR-YEAR-OLD EARLY CHILDHOOD	228.35
SCHOLASTIC INC	06/11/2019	LIBRARY BOOKS AND MATERIALS	FOUR-YEAR-OLD EARLY CHILDHOOD	1,233.12
SCHOLASTIC INC	06/13/2019	LIBRARY BOOKS AND MATERIALS	FOUR-YEAR-OLD EARLY CHILDHOOD	7,582.02
SCHOLASTIC INC	06/13/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	505.25
SCHOLASTIC INC	06/13/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	273.40
SCHOLASTIC INC	06/25/2019	TEXTBOOKS	READING	13,054.70
SCHOLASTIC INC	06/25/2019	TEXTBOOKS	SUMMER READING PROGRAM	42,848.60
SCHOLASTIC INC	06/27/2019	LIBRARY BOOKS AND MATERIALS	FOUR-YEAR-OLD EARLY CHILDHOOD	1,689.82
SCHOLASTIC MAGAZINES (PCARD)	06/20/2019	PERIODICALS	GENERAL FUND	274.73
SCHOLASTIC READING CLU (PCARD)	06/20/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	260.00
SCHOLASTIC READING CLU (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	304.50
SCHOLASTIC READING CLU (PCARD)	06/20/2019	SUPPLIES	TITLE I (84.010)	1,399.00
SCHOLASTIC READING CLU (PCARD)	06/20/2019	SUPPLIES	TITLE I (84.010)	1,456.00
SCHOOL CHECK IN	06/07/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	328.80
SCHOOL DATEBOOKS INC	06/04/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,213.73
SCHOOL DATEBOOKS INC	06/11/2019	SUPPLIES	GENERAL FUND	292.60
SCHOOL HEALTH CORPORATION	06/20/2019	SUPPLIES	GENERAL FUND	1,753.81
SCHOOL HEALTH CORPORATION	06/27/2019	SUPPLIES	GENERAL FUND	2,265.83
SCHOOL HEALTH CORPORATION	06/27/2019	SUPPLIES	MISCELLANEOUS GRANTS	30,932.95
SCHOOL LABELS.COM INC	06/07/2019	SUPPLIES	GENERAL FUND	127.99
SCHOOL NURSE SUPPLY IN (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	252.23
SCHOOL NURSE SUPPLY IN (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	313.75
SCHOOL NURSE SUPPLY IN (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	1,107.60
SCHOOL NURSE SUPPLY INC	06/13/2019	SUPPLIES	GENERAL FUND	261.20
SCHOOL NURSE SUPPLY INC	06/20/2019	SUPPLIES	GENERAL FUND	5,725.00
SCHOOL NURSE SUPPLY INC	06/20/2019	SUPPLIES	MISCELLANEOUS GRANTS	7,902.57
SCHOOL NURSE SUPPLY, I (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	361.92
SCHOOL NUTRITION ASSOC (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	770.00
SCHOOL OUTFITTERS LLC	06/25/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	3,436.99
SCHOOL SPECIALTY	06/13/2019	SUPPLIES	GENERAL FUND	1,442.79



## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
SCHOOL SPECIALTY INC	06/05/2019	SUPPLIES	GENERAL FUND	2,132.62
SCHOOL SPECIALTY INC	06/05/2019	SUPPLIES	IDEA - PRIOR YEAR	247.63
SCHOOL SPECIALTY INC	06/05/2019	SUPPLIES	TITLE I (84.010)	1,688.52
SCHOOL SPECIALTY INC	06/07/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	698.21
SCHOOL SPECIALTY INC	06/13/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	2,974.92
SCHOOL SPECIALTY INC	06/13/2019	SUPPLIES	GENERAL FUND	3,619.01
SCHOOL SPECIALTY INC	06/13/2019	SUPPLIES	IDEA - PRIOR YEAR	103.22
SCHOOL SPECIALTY INC	06/13/2019	TRANSITS	TITLE I (84.010)	153.53
SCHOOL SPECIALTY INC	06/13/2019	TRANSITS	TITLE I SCHOOL IMPROVE MINIGRA	2,485.53
SCHOOL SPECIALTY INC	06/18/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	102.66
SCHOOL SPECIALTY INC	06/18/2019	SUPPLIES	GENERAL FUND	267.64
SCHOOL SPECIALTY INC	06/20/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	334.36
SCHOOL SPECIALTY INC	06/20/2019	SUPPLIES	GENERAL FUND	1,239.23
SCHOOL SPECIALTY INC	06/20/2019	SUPPLIES	TOOMEY'S KIDS	147.94
SCHOOL SPECIALTY INC	06/20/2019	SUPPLIES - COPYING	TITLE I (84.010)	116.53
SCHOOL SPECIALTY INC	06/27/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	5,364.50
SCSBA ONLINE (PCARD)	06/20/2019	TRAVEL - IN STATE	GENERAL FUND	195.00
SEA HAVEN INC	06/07/2019	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	1,292.50
SEA THUNDER (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	520.00
SEABOARD SIGNS & ENGRAVING INC	06/18/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,181.12
SEACOAST YOUTH ACADEMY	06/27/2019	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	9,151.60
SEALMASTER-MYRTLE BEAC (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	764.47
SEASIDE ELEMENTARY	06/25/2019	REVENUE FROM OTHER LOCAL SOURC	AFTER SCHOOL CHILDCARE REGULAR	272.00
SELWA JOLENE SHARILYN	06/04/2019	STUDENT SERVICES	GENERAL FUND	940.00
SELWA JOLENE SHARILYN	06/20/2019	STUDENT SERVICES	GENERAL FUND	1,985.69
SFG FURNISHINGS & ACCE (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	707.62
SFG FURNISHINGS & ACCE (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	948.67
SFG FURNISHINGS & ACCE (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	1,026.00
SHAR PRODUCTS CO	06/04/2019	SUPPLIES	GENERAL FUND	1,471.59
SHAR PRODUCTS CO	06/13/2019	SUPPLIES	GENERAL FUND	748.00
SHARPRODUCTS 800-248- (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	248.32
SHERATON (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	438.75



## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
SHERATON (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	594.58
SHERATON (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	594.58
SHERATON (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	594.58
SHERATON DOLPHIN HOTEL (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	212.63
SHERATON DOLPHIN HOTEL (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	212.63
SHERATON DOLPHIN HOTEL (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	212.63
SHERATON-MB CONVENTION CENTER HOTEL	06/18/2019	RENTALS	GENERAL FUND	688.12
SHERWIN WILLIAMS 70229 (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	690.49
SHERWIN WILLIAMS 70272 (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	153.12
SHIFFLER EQUIPMENT SALES INC	06/20/2019	PURCHASES	GENERAL FUND	1,496.64
SHOE SHOW 0550 (PCARD)	06/20/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	102.56
SHORELINE BEHAVIORAL HEALTH SERVICES	06/20/2019	TRANSITS	GENERAL FUND	11,500.00
SHOWCHOIR CAMPS OF AMERICA INC	06/07/2019	INSTRUCTIONAL SERVICES	GENERAL FUND	2,888.00
SHUTTERFLY (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	205.91
SIGNWAREHOUSE.COM (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	205.46
SIGNWAREHOUSE.COM (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	104.44
SIGNWAREHOUSE.COM (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	335.94
SIMPLY SOUTHERN SMOKEH (PCARD)	06/20/2019	MEALS	GENERAL FUND	1,346.15
SITEONE LANDSCAPE SUPP (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	108.12
SITEONE LANDSCAPE SUPP (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	213.98
SITEONE LANDSCAPE SUPP (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	222.36
SIX FLAGS OVER GEORGIA (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	633.73
SLICE THE PRICE CARD (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	120.00
SMITH & JONES JANITORIAL SUPPLIES &	06/04/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	382.32
SMITH & JONES JANITORIAL SUPPLIES &	06/04/2019	SUPPLIES	GENERAL FUND	1,189.74
SMITH & JONES JANITORIAL SUPPLIES &	06/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	370.23
SMITH & JONES JANITORIAL SUPPLIES &	06/25/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	425.10
SOCASTEE HIGH	06/12/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	225.00
SOLARWINDS.NET INC	06/18/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	14,045.00
SORICK MICHAEL	06/07/2019	SUPPLIES	ATHLETICS	100.00
SOUTH ATLANTIC MONUMEN (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	108.00
SOUTH CAROLINA ASSOCIA (PCARD)	06/20/2019	TRAVEL - IN DISTRICT	GENERAL FUND	255.00



## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
SOUTH CAROLINA ASSOCIA (PCARD)	06/20/2019	TRAVEL - IN DISTRICT	GENERAL FUND	255.00
SOUTH CAROLINA ASSOCIA (PCARD)	06/20/2019	TRAVEL - IN DISTRICT	GENERAL FUND	255.00
SOUTH CAROLINA ASSOCIA (PCARD)	06/20/2019	TRAVEL - IN DISTRICT	GENERAL FUND	297.00
SOUTH CAROLINA ASSOCIA (PCARD)	06/20/2019	TRAVEL - IN STATE	GENERAL FUND	255.00
SOUTHEASTERN EQUIPMENT & SUPPLY INC	06/07/2019	EQUIPMENT	EQUIPMENT	6,642.43
SOUTHEASTERN PAPER GROUP INC	06/04/2019	SUPPLIES	GENERAL FUND	1,606.43
SOUTHEASTERN PAPER GROUP INC	06/07/2019	SUPPLIES	FOOD SERVICE FUND	16,447.53
SOUTHEASTERN PAPER GROUP INC	06/07/2019	SUPPLIES	GENERAL FUND	906.64
SOUTHEASTERN PAPER GROUP INC	06/13/2019	SUPPLIES	GENERAL FUND	2,744.31
SOUTHEASTERN PAPER GROUP INC	06/25/2019	SUPPLIES	GENERAL FUND	8,126.15
SOUTHEASTERN PAPER GROUP INC	06/27/2019	SUPPLIES	FOOD SERVICE FUND	20,765.36
SOUTHEASTERN PAPER GROUP INC	06/27/2019	SUPPLIES	GENERAL FUND	958.26
SOUTHERN LITES LLC	06/11/2019	SUPPLIES	MYRTLE BEACH AUDITORIUM	224.70
SOUTHERN LITES LLC	06/13/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	6,500.00
SOUTHERN LITES LLC	06/27/2019	CONSTRUCTION SERVICES	SHORT-TERM CAPITAL PLAN 13-20	3,428.43
SOUTHERN LOCK (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	334.60
SOUTHERN REGIONAL EDUC (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	600.00
SOUTHERN REGIONAL EDUC (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	900.00
SOUTHERN REGIONAL EDUC (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	900.00
SOUTHERN REGIONAL EDUC (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	900.00
SOUTHERN REGIONAL EDUC (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	2,400.00
SOUTHERN REGIONAL EDUC (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	3,600.00
SOUTHLAND LANDSCAPE CORPORATION	06/13/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	21,985.34
SP BREAKOUT INCORPOR (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	327.00
SP DEEPSURPLUS.COM (PCARD)	06/20/2019	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	328.41
SP DEEPSURPLUS.COM (PCARD)	06/20/2019	TECHNOLOGY EQUIPMENT AND SOFTW	MANAGEMENT INFORMATION SYSTEM	194.45
SP HONOR ITEMS (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	216.00
SP IB SOURCE INC. (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	684.00
SP LIBERTYFLAGS.COM (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	160.11
SP SHOPNEHS.US (PCARD)	06/20/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	164.91
SP SHOPNEHS.US (PCARD)	06/20/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	454.58
SP SHOPNEHS.US (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	462.78





## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
SPANN ROOFING & SHEET MTL INC	06/07/2019	GENERAL CONSTRUCTION	SUSTAINMENT & UPKEEP PROJECTS	220,172.60
SPANN ROOFING & SHEET MTL INC	06/25/2019	GENERAL CONSTRUCTION	SUSTAINMENT & UPKEEP PROJECTS	496,394.05
SPANN ROOFING REPAIR (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	836.31
SPARKS BRANDI	06/04/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	4,160.00
SPARKS BRANDI	06/04/2019	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	240.00
SPARTAN TOOL 2 (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	106.00
SPECTRUM PAINT #25 (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	102.67
SPEEDWAY 04583 230 (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	420.00
SPIRIT AI 48702052197620 (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	251.58
SPIRIT AI 48702053860940 (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	376.58
SPIRIT AI 48702053863970 (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	376.58
SPIRIT AI 48702059293110 (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	247.58
SPIRIT AI 48702062646630 (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	952.68
SPIRIT AI 48702065718770 (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	1,402.90
SPIRIT AI 48702065726400 (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	1,177.90
SPIRIT AI 48702065793570 (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	236.58
SPIRIT AI 48702066034120 (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	400.00
SPIRIT AI 48702066037550 (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	400.00
SPORT DECALS INC (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	528.50
SPRINGHILL SUITES ASHB (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	11,146.30
SQ SQ SC/NSPRA (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	135.00
SQ SQ ALI-J VINYL DE (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	324.00
SQ SQ ALI-J VINYL DE (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	463.32
SQ SQ BOWS BY ALLY G (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	480.00
SQ SQ BROOKGREEN GAR (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	198.00
SQ SQ BROOKGREEN GAR (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	210.00
SQ SQ BROOKGREEN GAR (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	216.00
SQ SQ BROOKGREEN GAR (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	222.00
SQ SQ BROOKGREEN GAR (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	252.00
SQ SQ BROOKGREEN GAR (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	252.00
SQ SQ BROOKGREEN GAR (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	378.00
SQ SQ BRUNSWICK SCRE (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	2,497.95



## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
SQ SQ DEW'S SUGAR SH (PCARD)	06/20/2019	RENTALS	PUPIL ACTIVITY FUND	650.00
SQ SQ DEW'S SUGAR SH (PCARD)	06/20/2019	RENTALS	PUPIL ACTIVITY FUND	1,100.00
SQ SQ DEW'S SUGAR SH (PCARD)	06/20/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	750.00
SQ SQ DEW'S SUGAR SH (PCARD)	06/20/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	850.00
SQ SQ DEW'S SUGAR SH (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	500.00
SQ SQ DEW'S SUGAR SH (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	700.00
SQ SQ GOOSE BUSTER (PCARD)	06/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	900.00
SQ SQ MC SOUND CONSU (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	271.89
SQU SQ INK HOUSE SCRE (PCARD)	06/20/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	185.52
SQU SQ MUSTARD SEED B (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	151.20
SQU SQ NORTON FUNDRAI (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	360.00
SQU SQ SOUTH CAROLINA (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
SQU SQ THE GRIND "LOC (PCARD)	06/20/2019	MEALS	GENERAL FUND	113.82
SQU SQ THE GRIND "LOC (PCARD)	06/20/2019	MEALS	GENERAL FUND	119.64
SSI SCHOOL SPECIALTY (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	3,099.24
ST JAMES HIGH	06/17/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	415.00
ST JAMES HIGH	06/17/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	415.00
ST JAMES HIGH	06/20/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	942.00
ST JUDES CHILDRENS HOSPITAL	06/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,812.00
STAPLES DIRECT (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	196.54
STAPLES DIRECT (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	248.39
STAPLES DIRECT (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	817.54
STAPLES DIRECT (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	1,241.95
STAPLS7218793997000001 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	195.85
STATE FISCAL ACCOUNTABILITY AUTHORITY	06/11/2019	LIABILITY/TORT INSURANCE	GENERAL FUND	24,538.00
STATE FISCAL ACCOUNTABILITY AUTHORITY	06/11/2019	LIABILITY/TORT INSURANCE	GENERAL FUND	611,968.00
STATE FISCAL ACCOUNTABILITY AUTHORITY	06/11/2019	PROPERTY INSURANCE	GENERAL FUND	212,532.00
STATE FISCAL ACCOUNTABILITY AUTHORITY	06/18/2019	PROPERTY INSURANCE	GENERAL FUND	22,639.77
STATE FISCAL ACCOUNTABILITY AUTHORITY	06/20/2019	PROPERTY INSURANCE	GENERAL FUND	2,090,361.20
STATE FISCAL ACCOUNTABILITY AUTHORITY	06/25/2019	PROPERTY INSURANCE	GENERAL FUND	8,876.99
STATE FISCAL ACCOUNTABILITY AUTHORITY	06/27/2019	PROPERTY INSURANCE	GENERAL FUND	18,195.34
STEP BY STEP EXPRESSIONS INC	06/27/2019	SUPPLIES	GENERAL FUND	3,520.00



## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
STEPS TO LITERACY LLC	06/18/2019	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	3,551.96
STEVE WEISS MUSIC INC (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	114.95
STEVE WEISS MUSIC INC (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	562.83
STEVE WEISS MUSIC INC (PCARD)	06/20/2019	SUPPLIES	WAVES OF THE FUTURE GRANT	100.25
STRATEGIC CONNECTIONS INC	06/04/2019	SUPPLIES	ARTS IN EDUCATION	3,895.00
STRAWDERMAN LEXI	06/05/2019	PUPIL ACTIVITY	CAROLINA RADIOLOGY ASSOC SCHOL	500.00
STREET HEIDI M	06/13/2019	STUDENT TRANSPORTATION	GENERAL FUND	958.16
STU STUMPS (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	140.26
STUDICA INC	06/13/2019	SUPPLIES	GENERAL FUND	32,064.71
SUMMIT ENGINEERING, LAB & TESTING	06/18/2019	GENERAL CONSTRUCTION	SUSTAINMENT & UPKEEP PROJECTS	10,175.00
SUMTER COUNTY SCHOOL DISTRICT	06/20/2019	TRANSITS	GENERAL FUND	1,185.20
SUNBELT RENTALS #020 (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	299.23
SUNBELT SIGN SUPPLY IN (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	198.45
SUNWAY CHARTER & TOURS INC	06/05/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,182.50
SUNWAY CHARTER & TOURS INC	06/05/2019	PUPIL ACTIVITY	TITLE I (84.010)	2,500.00
SUNWAY CHARTER & TOURS INC	06/11/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,712.50
SUNWAY CHARTER & TOURS INC	06/13/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,397.00
SUNWAY CHARTER & TOURS INC	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,490.00
SUNWAY CHARTER & TOURS INC	06/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,600.00
SUPER 8 MOTEL (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	301.60
SUPER 8 MOTEL (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	301.60
SUPER 8 MOTEL (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	301.60
SUPER 8 MOTEL (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	301.60
SUPER 8 MOTEL (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	301.60
SUPER 8 MOTEL (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	301.60
SUPER 8 MOTEL (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	301.60
SUPER 8 MOTEL (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	301.60
SUPER 8 MOTEL (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	301.60
SUPER 8 MOTEL (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	301.60
SUPER 8 MOTEL (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	452.40
SUPER DUPER PUBLICATIO (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	130.99
SUPER DUPER PUBLICATION	06/13/2019	SUPPLIES	GENERAL FUND	337.93
SUPERSHUTTLE/EXECUCARM (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	154.44



## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
SUPERSHUTTLE/EXECUCARM (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	154.44
SURF SIGNS & DESIGNS (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	130.20
SURF SIGNS & DESIGNS (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	154.44
SURF SIGNS & DESIGNS (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	167.40
SURF WATER PROMOTIONS (PCARD)	06/20/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	205.00
SURF WATER PROMOTIONS (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	273.24
SURF WATER PROMOTIONS (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	601.60
SURFSIDE BOWLING (PCARD)	06/20/2019	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE REGULAR	457.50
SWANK MOTION PICTURES (PCARD)	06/20/2019	PERIODICALS	SHORT-TERM CAPITAL PLAN 13-20	528.00
SWING BRIDGE PIZZA (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	110.53
SWING BRIDGE PIZZA (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	129.29
T&T SPORTS	06/04/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,310.04
T&T SPORTS	06/07/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,129.12
T&T SPORTS	06/13/2019	SUPPLIES	ATHLETICS	257.12
T&T SPORTS	06/20/2019	SUPPLIES	ATHLETICS	2,959.20
TANGIBLE PLAY INC	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,190.61
TAPFIN PROCESS SOLUTIONS	06/13/2019	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	13,912.50
TARGET 00009639 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	246.33
TARGET 00009639 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,025.00
TARGET 00027425 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	142.52
TARGET 00027425 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	146.79
TARGET 00027425 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	158.68
TARGET 00027425 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	169.55
TARGET 00027425 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	174.88
TARGET 00027425 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	187.26
TARGET 00027425 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	187.82
TARGET 00027425 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	111.60
TARGET.COM (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	158.67
TARGET.COM (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	180.35
TAYLOR DOROTHEA	06/04/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	175.00
TECHNOLOGY STUDENT ASS (PCARD)	06/20/2019	PUPIL ACTIVITY	PERKINS	1,300.00
TERRY'S LASER CARE LLC	06/04/2019	SUPPLIES	GENERAL FUND	1,395.36



## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
TERRY'S LASER CARE LLC	06/04/2019	SUPPLIES	TITLE I (84.010)	1,427.76
TERRY'S LASER CARE LLC	06/07/2019	PUPIL ACTIVITY	TOOMEY'S KIDS	428.76
TERRY'S LASER CARE LLC	06/07/2019	SUPPLIES - COPYING	GENERAL FUND	797.04
TERRY'S LASER CARE LLC	06/07/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	839.16
TERRY'S LASER CARE LLC	06/13/2019	SUPPLIES	GENERAL FUND	1,839.24
TERRY'S LASER CARE LLC	06/13/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,963.84
TERRY'S LASER CARE LLC	06/13/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,569.60
TERRY'S LASER CARE LLC	06/18/2019	SUPPLIES	GENERAL FUND	2,848.07
TERRY'S LASER CARE LLC	06/20/2019	SUPPLIES	GENERAL FUND	4,012.60
TERRY'S LASER CARE LLC	06/20/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	839.16
TERRY'S LASER CARE LLC	06/25/2019	SUPPLIES	GENERAL FUND	1,373.76
TERRY'S LASER CARE LLC	06/25/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,755.00
TERRY'S LASER CARE LLC	06/27/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,518.48
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	06/11/2019	GARNISHMENTS	GENERAL FUND	261.50
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	06/25/2019	GARNISHMENTS	GENERAL FUND	261.50
TEXAS ROADHOUSE (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	132.60
THE ADAIR GROUP (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	612.71
THE BELLE W BARUCH FOU (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	315.00
THE BELLE W BARUCH FOU (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	425.00
THE CHEER EXPERTS LLC	06/20/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	7,984.50
THE COLLEGE BOARD	06/04/2019	STATISTICAL SERVICES	GENERAL FUND	180.00
THE CREATIVE LOUNGE	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	947.43
THE CREATIVE LOUNGE	06/25/2019	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE CARRYOV	753.30
THE DAISY FAIR FLOWERS	06/04/2019	SUPPLIES	PUPIL ACTIVITY FUND	270.00
THE DBQ PROJECT	06/27/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,250.00
THE FLOORING CONNECTIO (PCARD)	06/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	195.26
THE FLOORING CONNECTIO (PCARD)	06/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	334.37
THE FLOORING CONNECTION LLC	06/20/2019	CONTINGENCY	SHORT-TERM CAPITAL PLAN 13-20	1,592.20
THE GI GO FUND INC	06/25/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	215.00
THE HOME DEPOT #1116 (PCARD)	06/20/2019	SUPPLIES	MISCELLANEOUS GRANTS	181.14
THE HOME DEPOT #1116 (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	131.41
THE HOME DEPOT #1116 (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	138.32



## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
THE HOME DEPOT #1121 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	190.10
THE HOME DEPOT 1116 (PCARD)	06/20/2019	EQUIPMENT	GENERAL FUND	485.86
THE HOME DEPOT 1116 (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	204.51
THE HOME DEPOT 1116 (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	216.09
THE HOME DEPOT 1116 (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	345.58
THE HOME DEPOT PRO	06/04/2019	PURCHASES	GENERAL FUND	427.74
THE HOME DEPOT PRO	06/13/2019	PURCHASES	GENERAL FUND	795.20
THE INSTRUMENTALIST AW (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	183.00
THE JON GORDON COS INC (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	397.00
THE MASTER TEACHER (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	193.51
THE MASTER TEACHER (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	277.92
THE MASTER TEACHER INC	06/07/2019	SUPPLIES	GENERAL FUND	226.28
THE NATIONAL BETA CLUB (PCARD)	06/20/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	735.00
THE NATIONAL BETA CLUB (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	175.00
THE NATIONAL BETA CLUB (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	216.77
THE NATIONAL BETA CLUB (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.00
THE NATIONAL BETA CLUB (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
THE NATIONAL BETA CLUB (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	222.43
THE NATIONAL BETA CLUB (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	243.00
THE NATIONAL BETA CLUB (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	245.13
THE NATIONAL BETA CLUB (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	571.34
THE PRINTING PORT INC	06/07/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,512.00
THE READING WAREHOUSE (PCARD)	06/20/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	504.80
THE READING WAREHOUSE (PCARD)	06/20/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	715.06
THE READING WAREHOUSE (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	238.12
THE READING WAREHOUSE (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	240.47
THE READING WAREHOUSE (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	244.70
THE SUN NEWS	06/07/2019	ADVERTISING	GENERAL FUND	795.40
THE TRANE COMPANY (PCARD)	06/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	983.42
THE TRESTLE CAFE (PCARD)	06/20/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	303.88
THE TRESTLE CAFE (PCARD)	06/20/2019	MEALS	GENERAL FUND	197.78
THE TRESTLE CAFE (PCARD)	06/20/2019	MEALS	GENERAL FUND	303.88



## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
THE TRESTLE CAFE (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	102.02
THE TRESTLE CAFE (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	243.10
THE TRESTLE- GTS OF CONWAY INC	06/13/2019	MEALS	PUPIL ACTIVITY FUND	345.31
THE TROPHY PLACE (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	369.36
THE TROPHY PLACE (PCARD)	06/20/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,115.64
THE TROPHY PLACE (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	203.48
THE TROPHY PLACE (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	225.00
THE TROPHY PLACE (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	1,212.30
THE TROPHY PLACE (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	150.00
THE TROPHY PLACE (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	205.20
THE TROPHY SHOP	06/07/2019	SUPPLIES	PUPIL ACTIVITY FUND	887.76
THE UPSIDE-DOWN TURTLE INC	06/20/2019	PURCHASES	GENERAL FUND	1,496.25
THOMAS SUPPLY CO 02 (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	131.60
THOMAS SUPPLY CO 02 (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	266.07
THOMAS SUPPLY CO 02 (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	305.33
THOMAS SUPPLY CO 02 (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	309.10
THOMAS SUPPLY CO 02 (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	316.72
THOMAS SUPPLY CO 02 (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	411.76
THOMAS SUPPLY CO 02 (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	420.56
THOMAS SUPPLY CO 02 (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	462.67
THOMAS SUPPLY CO 02 (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	465.29
THOMAS SUPPLY CO 02 (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	483.26
THREE ALARM SUBS I (PCARD)	06/20/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	260.72
TICKETS LOUISVILLEBATS (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	621.00
TIM THE BALLOONMAN	06/04/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	200.00
TLF FLOWERS BY RICHARD (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	337.57
TLF GRANNYS FLORIST (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	572.68
TLF LA ZELLES FLOWER S (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	119.90
TODAY'S CLASSROOM (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	274.89
TODD JAMES ROY	06/13/2019	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	600.00
TOLDEO PHYSICAL EDUCATION SUPPLY	06/13/2019	SUPPLIES	GENERAL FUND	246.31
TOLDEO PHYSICAL EDUCATION SUPPLY	06/27/2019	SUPPLIES	GENERAL FUND	289.99





## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
TOP GOLFMYRTLEBEACH 52 (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,094.08
TRACTOR SUPPLY #213 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	140.39
TRACTOR SUPPLY CO #550 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	197.88
TRANE SUPPLY-115411 (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	112.55
TRANE SUPPLY-115411 (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	118.37
TRANE SUPPLY-115411 (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	143.16
TRANE SUPPLY-115411 (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	152.17
TRANE SUPPLY-115411 (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	169.07
TRANE SUPPLY-115411 (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	177.34
TRANE SUPPLY-115411 (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	221.22
TRANE SUPPLY-115411 (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	222.72
TRANE SUPPLY-115411 (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	303.72
TRANE SUPPLY-115411 (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	333.31
TRANE SUPPLY-115411 (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	370.17
TRANE SUPPLY-115411 (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	393.97
TRANE SUPPLY-115411 (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	396.78
TRANE SUPPLY-115411 (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	404.28
TRANE SUPPLY-115411 (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	552.53
TRANE SUPPLY-115411 (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	552.53
TRANE SUPPLY-115411 (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	552.53
TRANE SUPPLY-115411 (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	552.53
TRANE SUPPLY-115411 (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	552.53
TRANE SUPPLY-115411 (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	614.03
TRANE SUPPLY-115411 (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	644.42
TRANE SUPPLY-115411 (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	663.19
TRANE SUPPLY-115411 (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	885.59
TRANE SUPPLY-115411 (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	945.23
TRANE SUPPLY-115411 (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,022.01
TRANE SUPPLY-115411 (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,311.00
TRANE U.S. INC	06/04/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,847.64
TRANE U.S. INC	06/25/2019	PURCHASES	GENERAL FUND	1,168.93



## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
TRANSFINDER CORPORATION	06/27/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,364.17
TRI-DIM FILTER CORPORATION	06/27/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	58,192.15
TROPHY AND AWARDS CENT (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	163.01
TROPHY DEPOT INC (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	175.55
TROPHY DEPOT INC (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	264.00
TROPHY PLACE	06/04/2019	SUPPLIES	GENERAL FUND	103.68
TROPHY PLACE	06/07/2019	SUPPLIES	GENERAL FUND	195.48
TROPHY PLACE	06/13/2019	SUPPLIES	GENERAL FUND	125.28
TROPHY PLACE	06/20/2019	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	110.21
TROUT KRISTIE S	06/04/2019	SUPPLIES	PUPIL ACTIVITY FUND	727.00
TST DEAD DOG SALOON - (PCARD)	06/20/2019	SALES TAX ON ADULT MEALS	PUPIL ACTIVITY FUND	124.73
TST EGGS UP GRILL - M (PCARD)	06/20/2019	FOOD	FOOD SERVICE FUND	587.04
TST THE CLAW HOUSE (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	124.58
TST THE CLAW HOUSE (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	378.03
TST THE MAIN SLICE (PCARD)	06/20/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	246.74
TUPELO BAY GOLF CENTER (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	996.00
UCA CAMPS & COMPETITIO (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	630.00
UCA CAMPS & COMPETITIO (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	850.00
ULINE SHIP SUPPLIES (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	433.98
ULINE SHIPPING SUPPLIES	06/04/2019	SUPPLIES	GENERAL FUND	468.23
ULINE SHIPPING SUPPLIES	06/04/2019	SUPPLIES	PUPIL ACTIVITY FUND	124.58
ULINE SHIPPING SUPPLIES	06/07/2019	CONTINGENCY	SHORT-TERM CAPITAL PLAN 13-20	1,589.01
ULINE SHIPPING SUPPLIES	06/07/2019	SUPPLIES	GENERAL FUND	1,500.01
ULINE SHIPPING SUPPLIES	06/13/2019	SUPPLIES	GENERAL FUND	253.85
ULINE SHIPPING SUPPLIES	06/25/2019	SUPPLIES	GENERAL FUND	870.45
ULTIMATE CALIFORNIA PI (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	123.20
ULTIMATE CALIFORNIA PI (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	320.00
ULTIMATE CALIFORNIA PI (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	400.00
ULTIMATE CALIFORNIA PI (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	405.15
UNIFIED AV SYSTEMS	06/07/2019	TECHNOLOGY AND SOFTWARE SUPPLI	\$86M TECHNOLOGY PLAN	2,176.20
UNIFIED AV SYSTEMS	06/20/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	13,578.84
UNIQUE SYSTEMS	06/13/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	730.29



## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
UNITED LASER	06/13/2019	SUPPLIES	TITLE I (84.010)	248.40
UNITED REFRIG INC 462 (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	598.26
UNITED REFRIGERATION INC	06/20/2019	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	8,070.57
UNITED REFRIGERATION INC	06/20/2019	PURCHASES	GENERAL FUND	573.30
UNITED REFRIGERATION INC	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	11,907.06
UNITED STATES BANKRUPTCY COURT	06/11/2019	GARNISHMENTS	GENERAL FUND	264.50
UNITED STATES BANKRUPTCY COURT	06/11/2019	GARNISHMENTS	GENERAL FUND	1,300.00
UNITED STATES BANKRUPTCY COURT	06/25/2019	GARNISHMENTS	GENERAL FUND	264.50
UNITED STATES BANKRUPTCY COURT	06/25/2019	GARNISHMENTS	GENERAL FUND	1,300.00
UNITED WAY	06/11/2019	UNITED WAY	GENERAL FUND	436.97
UNITED WAY	06/25/2019	UNITED WAY	GENERAL FUND	491.97
UNIVERSAL CHEERLEADERS ASSOCIATION	06/07/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	441.00
US AWARDS INC	06/13/2019	SUPPLIES	ATHLETICS	644.01
US FOODS	06/20/2019	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	135.45
US FOODS	06/20/2019	FOOD	CATERING	104.67
US FOODS	06/20/2019	FOOD	FOOD SERVICE FUND	270,490.77
US FOODS	06/20/2019	MEALS	AFTER SCHOOL CHILDCARE REGULAR	909.82
US GAMES DBA USGAMES.COM INC	06/04/2019	SUPPLIES	GENERAL FUND	242.99
US SCHOOL SUPPLY INC	06/13/2019	SUPPLIES	GENERAL FUND	253.00
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	06/04/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	105.00
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	06/07/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	210.00
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	06/07/2019	SUPPLIES	GENERAL FUND	105.00
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	06/13/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	4,059.64
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	06/18/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	253,478.76
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	06/20/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	53,478.12
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	06/25/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	2,020.20
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	06/27/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	596.44
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	06/27/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,290.00
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	06/27/2019	OTHER PROPERTY SERVICES	MYRTLE BEACH AUDITORIUM	827.32
USA TESTPREP LLC	06/04/2019	TECHNOLOGY	AID TO DISTRICTS	213,730.00
USC EMALL (PCARD)	06/20/2019	PUPIL ACTIVITY	GENERAL FUND	276.76
USC EMALL (PCARD)	06/20/2019	TRAVEL - IN STATE	CAREER & TECH ED	225.00



## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
USPS PO 4518600526 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	1,310.00
USPS PO 4552600569 (PCARD)	06/20/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	562.00
USPS PO 4564100582 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	211.00
USPS POSTAGE ENDICIA.C (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	200.00
VAN HEYDE BRANDY PAINTER	06/18/2019	STUDENT TRANSPORTATION	GENERAL FUND	1,747.66
VARITRONICS LLC	06/07/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,083.19
VARITRONICS LLC	06/07/2019	TECHNOLOGY PURCHASES > \$5,000	GENERAL FUND	6,717.59
VARSITY SPIRIT CORP (PCARD)	06/20/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	487.78
VARSITY SPIRIT FASHIONS INC	06/12/2019	SUPPLIES	PUPIL ACTIVITY FUND	5,098.21
VARSITY SPIRIT FASHIONS INC	06/27/2019	SUPPLIES	GENERAL FUND	3,278.57
VEREENS TURF CENTER (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	238.29
VEREENS TURF CENTER (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	850.51
VEREENS TURF CENTER (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	918.00
VEREENS TURF CENTER (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	918.00
VEREENS TURF CENTER (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	176.86
VEREENS TURF CENTER (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	257.04
VEREENS TURF CENTER INC	06/04/2019	SUPPLIES	GENERAL FUND	345.60
VEREENS TURF CENTER INC	06/18/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	162.00
VERMONT STUDENT ASSISTANCE CORPORATION	06/11/2019	GARNISHMENTS	GENERAL FUND	272.75
VERMONT STUDENT ASSISTANCE CORPORATION	06/25/2019	GARNISHMENTS	GENERAL FUND	272.75
VERNIER SOFTWARE	06/25/2019	SUPPLIES	GENERAL FUND	3,246.32
VIRTUAL IMAGE TECHNOLOGY	06/04/2019	DATA PROCESSING SERVICES	GENERAL FUND	698.03
VISTAPR VISTAPRINT.COM (PCARD)	06/20/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	134.03
VIVID OFFICE CONCEPTS LLC	06/20/2019	SUPPLIES	GENERAL FUND	1,469.88
W P LAW INC LEXINGTON (PCARD)	06/20/2019	PURCHASES	GENERAL FUND	287.90
W T COX INFORMATION SE (PCARD)	06/20/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	496.60
WACCAMAW CENTER FOR MENTAL	06/07/2019	STUDENT SERVICES	GENERAL FUND	52,500.00
WACCAMAW PUBLISHERS INC	06/07/2019	PRINTING AND BINDING	GENERAL FUND	295.00
WACCATEE ZOOLOGICAL FA (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	392.00
WAKE STONE CORPORATION	06/13/2019	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	2,303.83
WAKE STONE CORPORATION (PCARD)	06/20/2019	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	1,294.65
WAKE STONE N MYRTLE (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	320.76



## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #0574 (PCARD)	06/20/2019	MEALS	AFTER SCHOOL CHILDCARE REGULAR	160.48
WAL-MART #0574 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	150.90
WAL-MART #0574 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	183.67
WAL-MART #0574 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	109.56
WAL-MART #0574 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	127.14
WAL-MART #0574 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	158.22
WAL-MART #0574 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	194.02
WAL-MART #0574 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	408.36
WAL-MART #0574 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	504.34
WAL-MART #0574 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	766.02
WAL-MART #0586 (PCARD)	06/20/2019	FOOD	CATERING	109.88
WAL-MART #0586 (PCARD)	06/20/2019	FOOD	CATERING	192.88
WAL-MART #0586 (PCARD)	06/20/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	135.16
WAL-MART #0586 (PCARD)	06/20/2019	MEALS	GENERAL FUND	105.30
WAL-MART #0586 (PCARD)	06/20/2019	MEALS	GENERAL FUND	174.78
WAL-MART #0586 (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	122.34
WAL-MART #0586 (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	227.56
WAL-MART #0586 (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	922.50
WAL-MART #0586 (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	103.52
WAL-MART #0586 (PCARD)	06/20/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	199.76
WAL-MART #0586 (PCARD)	06/20/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	297.28
WAL-MART #0586 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	112.79
WAL-MART #0586 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	149.01
WAL-MART #0586 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	165.00
WAL-MART #0586 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	189.00
WAL-MART #0586 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	195.00
WAL-MART #0586 (PCARD)	06/20/2019	SUPPLIES	IDEA - PRIOR YEAR	183.69
WAL-MART #0586 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	115.47
WAL-MART #0586 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	143.94
WAL-MART #0586 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	168.48
WAL-MART #0586 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	177.07
WAL-MART #0586 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	186.30



## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #0586 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	220.00
WAL-MART #0586 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	227.59
WAL-MART #0586 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	307.42
WAL-MART #0586 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	775.47
WAL-MART #0586 (PCARD)	06/20/2019	SUPPLIES	TITLE I (84.010)	128.39
WAL-MART #0586 (PCARD)	06/20/2019	SUPPLIES	WINTHROP PROTEAM GRANT	135.94
WAL-MART #0586 (PCARD)	06/20/2019	UNRECONCILED CHARGES	PUPIL ACTIVITY FUND	104.14
WAL-MART #0643 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	104.80
WAL-MART #2712 (PCARD)	06/20/2019	MEALS	AFTER SCHOOL CHILDCARE REGULAR	155.41
WAL-MART #2712 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	279.55
WAL-MART #2712 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	116.54
WAL-MART #2712 (PCARD)	06/20/2019	SUPPLIES MAINTENANCE	GENERAL FUND	124.07
WAL-MART #2870 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	205.41
WAL-MART #4664 (PCARD)	06/20/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	128.22
WAL-MART #4664 (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	105.05
WAL-MART #4664 (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	131.23
WAL-MART #4664 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	102.09
WAL-MART #4664 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	316.83
WAL-MART #4664 (PCARD)	06/20/2019	SUPPLIES	KNIGHTS OF COLUMBUS	324.90
WAL-MART #4664 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	100.00
WAL-MART #4664 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	125.00
WAL-MART #4664 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	371.84
WAL-MART #5087 (PCARD)	06/20/2019	MEALS	TITLE I (84.010)	177.26
WAL-MART #5087 (PCARD)	06/20/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	138.38
WAL-MART #5087 (PCARD)	06/20/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	145.68
WAL-MART #5087 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	146.34
WAL-MART #5087 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	241.35
WAL-MART #5087 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	281.60
WAL-MART #5087 (PCARD)	06/20/2019	SUPPLIES	IDEA - PRIOR YEAR	256.22
WAL-MART #5087 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	137.74
WAL-MART #5087 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	254.90
WAL-MART #5087 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	345.00



## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #5705 (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	163.99
WAL-MART #5705 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	116.41
WAL-MART #5705 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	153.98
WAL-MART #5923 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	129.45
WALDORF ASTORIA ORLND0 (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	194.63
WALDORF ASTORIA ORLND0 (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	194.63
WALDORF ASTORIA ORLND0 (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	194.63
WALDORF ASTORIA ORLND0 (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	194.63
WALDORF ASTORIA ORLND0 (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	336.38
WALL ENGINEERING LLC	06/27/2019	ARCHITECT	BLG MODIFICATION & RENOVATION	9,537.50
WALMART GROCERY (PCARD)	06/20/2019	MEALS	GENERAL FUND	108.16
WALMART GROCERY (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	163.74
WALMART GROCERY (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	173.01
WALMART GROCERY (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	247.12
WALMART GROCERY (PCARD)	06/20/2019	MEALS	TITLE I (84.010)	223.12
WALMART GROCERY (PCARD)	06/20/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	110.51
WALMART GROCERY (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	177.56
WALMART.COM (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	161.64
WALMART.COM (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	210.24
WALMART.COM (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	222.03
WALMART.COM (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	229.43
WALMART.COM (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	234.48
WALMART.COM (PCARD)	06/20/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	236.52
WALMART.COM (PCARD)	06/20/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	509.46
WALMART.COM (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	113.59
WALMART.COM (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	131.84
WALMART.COM (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	150.12
WALMART.COM (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	151.85
WALMART.COM (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	178.31
WALMART.COM (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	194.15
WALMART.COM (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	201.45
WALMART.COM (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	220.92





## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
WALMART.COM (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	267.05
WALMART.COM (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	271.86
WALMART.COM (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	283.08
WALMART.COM (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	287.77
WALMART.COM (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	395.63
WALMART.COM (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	397.35
WALMART.COM (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	448.45
WALMART.COM (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	487.55
WALMART.COM (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	518.25
WALMART.COM (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	630.41
WALMART.COM (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	747.25
WALMART.COM (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	914.87
WALMART.COM (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	113.25
WALMART.COM (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	128.52
WALMART.COM (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	177.17
WALMART.COM (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	195.18
WALMART.COM (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	242.23
WALMART.COM (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	246.65
WALMART.COM (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	565.92
WALMART.COM (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	566.73
WALMART.COM (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	854.95
WALSWORTH PUBLISHING CO INC	06/07/2019	PRINTING AND BINDING	PUPIL ACTIVITY FUND	31,847.57
WALSWORTH PUBLISHING CO INC	06/20/2019	PRINTING AND BINDING	PUPIL ACTIVITY FUND	26,680.08
WASHINGTON NATIONAL	06/11/2019	CONSECO	GENERAL FUND	6,931.59
WASHINGTON NATIONAL	06/25/2019	CONSECO	GENERAL FUND	6,967.79
WASTE INDUSTRIES INC	06/04/2019	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	11,402.87
WASTE INDUSTRIES INC	06/04/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	585.17
WASTE INDUSTRIES INC	06/07/2019	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	2,822.38
WASTE INDUSTRIES INC	06/25/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	359.34
WASTE INDUSTRIES INC	06/27/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	21,383.05
WATER BOY SPORTS - ECO (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	246.00
WATERWAY FURNITURE CO (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	1,404.00



## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
WATSON'S WHIZ KIDS	06/07/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	810.00
WATSON'S WHIZ KIDS	06/07/2019	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	1,750.00
WATSON'S WHIZ KIDS	06/20/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	720.00
WATSON'S WHIZ KIDS	06/20/2019	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	840.00
WE TEACH ALL EDUCATIONAL CONSULTING INC	06/20/2019	INSTRUCTIONAL PROGRAMS IMPROVE	AFTER SCHOOL CHILDCARE CARRYOV	1,700.00
WE TEACH ALL EDUCATIONAL CONSULTING INC	06/27/2019	INSTRUCTIONAL PROGRAMS IMPROVE	READING	6,800.00
WEBBERS LAWN SERVICE INC	06/04/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	5,994.91
WEBBERS LAWN SERVICE INC	06/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	5,994.91
WEEKEND CREATIONS	06/04/2019	SUPPLIES	PUPIL ACTIVITY FUND	324.00
WEEKEND CREATIONS	06/13/2019	SUPPLIES	GENERAL FUND	324.00
WESTIN SWAN (PCARD)	06/20/2019	TRAVEL - OUT OF STATE	GENERAL FUND	212.63
WESTLEY'S ORIGINAL WOODWORKS	06/07/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	155.00
WHALEN MARK	06/20/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	130.00
WHALEN MARK	06/27/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	130.00
WHITE & STORY LLC	06/04/2019	LEGAL SERVICES	GENERAL FUND	2,686.57
WHITE & STORY LLC	06/13/2019	LEGAL SERVICES	GENERAL FUND	1,575.45
WHITTEMORE PARK MIDDLE	06/26/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.00
WILD WATER & WHEELS (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	376.25
WILD WATER & WHEELS (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,132.30
WILD WATER & WHEELS (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,896.30
WILD WATER & WHEELS (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,499.40
WILD WATER & WHEELS (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,769.00
WILD WATER & WHEELS (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,780.30
WILLIAMSON PRINTING INC	06/13/2019	SUPPLIES	GENERAL FUND	648.00
WILLIAMSON PRINTING INC	06/27/2019	SUPPLIES	PUPIL ACTIVITY FUND	800.93
WILSON JESSICA	06/20/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	245.00
WINDHAM PROFESSIONALS INC	06/11/2019	GARNISHMENTS	GENERAL FUND	127.94
WINDHAM PROFESSIONALS INC	06/25/2019	GARNISHMENTS	GENERAL FUND	127.94
WINGATE BY WYNDHAM (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	774.48
WISCONSIN CENTER FOR E (PCARD)	06/20/2019	SUPPLIES	ESOL TITLE III	7,544.00
WM SUPERCENTER #2712 (PCARD)	06/20/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	300.93
WM SUPERCENTER #2712 (PCARD)	06/20/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	252.67



## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER #2712 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	122.79
WM SUPERCENTER #2712 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	140.74
WM SUPERCENTER #2712 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	182.15
WM SUPERCENTER #3442 (PCARD)	06/20/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	264.82
WM SUPERCENTER #4664 (PCARD)	06/20/2019	MEALS	TITLE I (84.010)	312.87
WM SUPERCENTER #4664 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	144.51
WM SUPERCENTER #4664 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	417.92
WM SUPERCENTER #4664 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	105.30
WM SUPERCENTER #4664 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	115.50
WM SUPERCENTER #4664 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	134.17
WM SUPERCENTER #4664 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	184.77
WM SUPERCENTER #4664 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	195.72
WM SUPERCENTER #4664 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	225.00
WM SUPERCENTER #5087 (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	115.35
WM SUPERCENTER #5087 (PCARD)	06/20/2019	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	129.71
WM SUPERCENTER #5087 (PCARD)	06/20/2019	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	131.62
WM SUPERCENTER #5087 (PCARD)	06/20/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	115.64
WM SUPERCENTER #5087 (PCARD)	06/20/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	121.13
WM SUPERCENTER #5087 (PCARD)	06/20/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	266.33
WM SUPERCENTER #5087 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	136.31
WM SUPERCENTER #5087 (PCARD)	06/20/2019	SUPPLIES	INDUSTRY CERTIFICATES	175.36
WM SUPERCENTER #5087 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	100.00
WM SUPERCENTER #5087 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	107.61
WM SUPERCENTER #5087 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	109.85
WM SUPERCENTER #5087 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	120.30
WM SUPERCENTER #5087 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	126.42
WM SUPERCENTER #5087 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	248.03
WM SUPERCENTER #5087 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	259.04
WM SUPERCENTER #5087 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	297.25
WM SUPERCENTER #5087 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	345.31
WM SUPERCENTER #5087 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	702.83
WM SUPERCENTER #5705 (PCARD)	06/20/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	173.55



## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER #5705 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	153.00
WM SUPERCENTER #5705 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	792.31
WM SUPERCENTER #574 (PCARD)	06/20/2019	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	131.92
WM SUPERCENTER #574 (PCARD)	06/20/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	290.00
WM SUPERCENTER #574 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	257.97
WM SUPERCENTER #586 (PCARD)	06/20/2019	FOOD	CATERING	286.25
WM SUPERCENTER #586 (PCARD)	06/20/2019	MEALS	GENERAL FUND	168.46
WM SUPERCENTER #586 (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	110.35
WM SUPERCENTER #586 (PCARD)	06/20/2019	MEALS	PUPIL ACTIVITY FUND	255.12
WM SUPERCENTER #586 (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	160.00
WM SUPERCENTER #586 (PCARD)	06/20/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	306.74
WM SUPERCENTER #586 (PCARD)	06/20/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	124.73
WM SUPERCENTER #586 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	102.90
WM SUPERCENTER #586 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	144.43
WM SUPERCENTER #586 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	213.08
WM SUPERCENTER #586 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	252.35
WM SUPERCENTER #586 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	104.59
WM SUPERCENTER #586 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	105.00
WM SUPERCENTER #586 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	134.33
WM SUPERCENTER #586 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	136.71
WM SUPERCENTER #586 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	145.00
WM SUPERCENTER #586 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	393.26
WM SUPERCENTER #586 (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	428.64
WM SUPERCENTER #586 (PCARD)	06/20/2019	UNRECONCILED CHARGES	PUPIL ACTIVITY FUND	317.61
WM SUPERCENTER #5923 (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	137.61
WOMBLE BOND DICKINSON (US) LLP	06/27/2019	LEGAL SERVICES	GENERAL FUND	25,297.05
WONDERWORKS MYRTLE BEA (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	118.13
WONDERWORKS MYRTLE BEA (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	247.00
WONDERWORKS MYRTLE BEA (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	601.40
WONDERWORKS MYRTLE BEA (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,331.67
WONDERWORKS MYRTLE BEA (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,396.10
WONDERWORKS MYRTLE BEA (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,042.01



## District Transparency Report June 2019

Vendor	Check Date	Description	Funding Source	Amount
WORLD OF COCA COLA ECO (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	259.18
WORLDS FINEST CHOCOLATE	06/13/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,315.00
WPC, A TERRACON COMPANY	06/25/2019	SPECIAL INSPECTIONS	SHORT-TERM CAPITAL PLAN 13-20	931.20
WRIGHT MANAGEMENT OF HORRY COUNTY INC	06/13/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	23,110.68
WT COX SUBSCRIPTIONS INC	06/04/2019	PERIODICALS	GENERAL FUND	270.21
WT COX SUBSCRIPTIONS INC	06/04/2019	SUPPLIES	GENERAL FUND	273.95
WT COX SUBSCRIPTIONS INC	06/13/2019	PERIODICALS	GENERAL FUND	347.66
WWW.COSTCO.COM (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	1,362.49
WWW.MAKERBOT.COM (PCARD)	06/20/2019	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	248.95
WWW.OUP.COM (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	295.30
WWW.PETSMART.COM (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	144.96
WWW.SHIRTCHAMP.COM (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	118.46
WWW.SHIRTCHAMP.COM (PCARD)	06/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	164.74
WWW.STENHOUSE.COM (PCARD)	06/20/2019	SUPPLIES	TITLE I (84.010)	478.51
WWW.STENHOUSE.COM (PCARD)	06/20/2019	SUPPLIES	TITLE I (84.010)	1,007.51
WWW.THINGSREMEMBERED. (PCARD)	06/20/2019	SUPPLIES	GENERAL FUND	110.54
ZAXBY'S #46001 (PCARD)	06/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	195.66
ZEN-TINEL INC	06/07/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	3,521.97
ZONAR SYSTEMS INC	06/20/2019	COMMUNICATION	GENERAL FUND	25,350.00