



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
#448-UNITED REFRIGERAT (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	116.65
#448-UNITED REFRIGERAT (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	443.91
#448-UNITED REFRIGERAT (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	131.22
#448-UNITED REFRIGERAT (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	179.35
#448-UNITED REFRIGERAT (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	193.96
#448-UNITED REFRIGERAT (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	284.10
#448-UNITED REFRIGERAT (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	543.42
#448-UNITED REFRIGERAT (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	586.72
#448-UNITED REFRIGERAT (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,077.30
#459-UNITED REFRIGERAT (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	112.92
#459-UNITED REFRIGERAT (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	208.71
2 SWEET T'S	03/05/2019	SUPPLIES	PUPIL ACTIVITY FUND	253.53
2 SWEET T'S	03/22/2019	SUPPLIES	PUPIL ACTIVITY FUND	226.80
2018 EDUCATION AND BUSINESS SUMMIT	03/20/2019	TRAVEL - IN STATE	CAREER & TECH ED	199.00
21 MAIN NORTH BEACH LLC	03/15/2019	RENTALS	PUPIL ACTIVITY FUND	3,892.87
5663 DOMINOS PIZZA (PCARD)	03/28/2019	MEALS	AFTER SCHOOL CHILDCARE REGULAR	165.47
5694 DOMINOS PIZZA (PCARD)	03/28/2019	ADVERTISING	ADULT EDUCATION	126.99
710 BOWLING (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	540.00
710 BOWLING (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	550.00
710 BOWLING - FOOD & B (PCARD)	03/28/2019	MEALS	PUPIL ACTIVITY FUND	435.37
710 BOWLING - FOOD & B (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	172.24
710 CONWAY (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	203.29
710 CONWAY - SWITCH BO (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	238.65
803 LABS, INC. (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	107.91
A OAK FARMS (PCARD)	03/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	201.44
A WEARHOUSE	03/05/2019	SUPPLIES	PUPIL ACTIVITY FUND	567.00
A-1 SIGNS AND GRAPHICS	03/05/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	119.35
A-1 SIGNS AND GRAPHICS	03/05/2019	SUPPLIES	GENERAL FUND	379.25
A-1 SIGNS AND GRAPHICS	03/15/2019	SUPPLIES	PUPIL ACTIVITY FUND	604.80
A1SIGNS (PCARD)	03/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	199.80
A1SIGNS (PCARD)	03/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	253.80
A1SIGNS (PCARD)	03/28/2019	SUPPLIES	ATHLETICS	129.60



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
AAA PEST CONTROL, INC.	03/08/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	4,172.45
AAA PEST CONTROL, INC.	03/19/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	11,451.00
AAA PEST CONTROL, INC. (PCARD)	03/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	442.80
AAA PEST CONTROL, INC. (PCARD)	03/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	610.60
ABC SUPPLY 0109 (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	220.73
ACADEMY OF HOPE INC	03/01/2019	TRANSITS	CDEP PROGRAM	5,769.87
ACADEMY OF HOPE INC	03/01/2019	TRANSITS	FOOD SERVICE FUND	8,711.11
ACADEMY OF HOPE INC	03/20/2019	TRANSITS	FOOD SERVICE FUND	9,196.97
ACADEMY OF HOPE INC	03/20/2019	TRANSITS	TITLE I (84.010)	7,553.94
ACADEMY OF HOPE INC	03/22/2019	TRANSITS	CDEP PROGRAM	5,769.86
ACADEMY OF HOPE INC	03/29/2019	TRANSITS	GENERAL FUND	84,011.63
ACCESS DISPLAY GROUP INC	03/15/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,008.40
ACCO BRANDS USA LLC	03/05/2019	SUPPLIES	TITLE I (84.010)	1,494.04
ACCO BRANDS USA LLC	03/22/2019	SUPPLIES	TITLE I (84.010)	2,070.88
ACCURATE BACKGROUND INC	03/15/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,495.01
ACCUTRAIN CORPORATION (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	151.74
ACO MED SUPPLY (PCARD)	03/28/2019	SUPPLIES	ATHLETICS	659.96
ACT INC	03/08/2019	STATISTICAL SERVICES	ADULT EDUCATION	340.00
ACT AC (PCARD)	03/28/2019	TRAVEL - IN DISTRICT	GENERAL FUND	235.00
ADOBE CREATIVE CLOUD (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	359.88
AFLAC	03/13/2019	AMERICAN FAMILY LIFE	GENERAL FUND	10,128.86
AFLAC	03/29/2019	AMERICAN FAMILY LIFE	GENERAL FUND	10,080.13
AIRGAS NATIONAL WELDERS INC	03/15/2019	SUPPLIES	GENERAL FUND	116.01
AIRGAS SOUTH (PCARD)	03/28/2019	PURCHASES	GENERAL FUND	137.25
AIRGAS SOUTH (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	161.97
ALCO	03/15/2019	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	23,750.37
ALKIS LEFTIS	03/15/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.10
ALKIS LEFTIS	03/22/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.80
ALL 4 PAWS LLC	03/08/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	105.00
ALL IN STITCHES	03/05/2019	SUPPLIES	PUPIL ACTIVITY FUND	345.60
ALL IN STITCHES	03/13/2019	SUPPLIES	PUPIL ACTIVITY FUND	705.78
ALL IN STITCHES	03/26/2019	SUPPLIES	PUPIL ACTIVITY FUND	318.06



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
ALL SPORTS	03/13/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,163.25
ALL STAR FLAGS INC (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	101.40
ALL STAR SPORTS INC	03/15/2019	SUPPLIES	PUPIL ACTIVITY FUND	4,620.24
ALL-IN TEST PREP INC	03/19/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,360.00
ALLEGRA PRINT & MAIL	03/01/2019	SUPPLIES	GENERAL FUND	603.32
ALLFUSES COM (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	278.00
ALLIED INTERSTATE LLC	03/13/2019	GARNISHMENTS	GENERAL FUND	331.95
ALLIED INTERSTATE LLC	03/29/2019	GARNISHMENTS	GENERAL FUND	331.95
ALSTON MILTON	03/19/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.30
ALSTON MILTON	03/26/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	212.70
AMAZON PRIME (PCARD)	03/28/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	128.52
AMAZON PRIME (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	128.52
AMAZON.COM MB0T82DR0 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	865.63
AMAZON.COM MB1112SJ1 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	113.10
AMAZON.COM MB1A95KD0 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	157.71
AMAZON.COM MB1H57IA0 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	290.16
AMAZON.COM MB1MF42B2 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	518.24
AMAZON.COM MB1PQ6K52 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	293.40
AMAZON.COM MB1ZU8W91 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	122.03
AMAZON.COM MB21Y97C2 (PCARD)	03/28/2019	PURCHASES	GENERAL FUND	166.98
AMAZON.COM MB38K15I2 (PCARD)	03/28/2019	TEXTBOOKS	GENERAL FUND	453.00
AMAZON.COM MB46C6782 (PCARD)	03/28/2019	TECHNOLOGY EQUIPMENT AND SOFTW	PERKINS	248.39
AMAZON.COM MB4HH02R0 (PCARD)	03/28/2019	TEXTBOOKS	GENERAL FUND	402.00
AMAZON.COM MB54T0W40 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	385.60
AMAZON.COM MB55G7790 (PCARD)	03/28/2019	SUPPLIES	TITLE I (84.010)	742.20
AMAZON.COM MB56W6RD1 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	409.80
AMAZON.COM MB5H229S0 (PCARD)	03/28/2019	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	324.57
AMAZON.COM MB5NB2UJ1 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	106.92
AMAZON.COM MB5QZ27K0 (PCARD)	03/28/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	647.24
AMAZON.COM MB6T14SL0 (PCARD)	03/28/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	475.68
AMAZON.COM MB6ZA6YE1 A (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	240.80
AMAZON.COM MB7018XV2 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	259.20



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
AMAZON.COM MB7SN7K40 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	223.48
AMAZON.COM MB8Y42DZ0 (PCARD)	03/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	112.41
AMAZON.COM MB92V9R60 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	693.16
AMAZON.COM MB93F0UQ2 (PCARD)	03/28/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	166.20
AMAZON.COM MB9G609K0 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	491.70
AMAZON.COM MB9KS7HV2 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	477.02
AMAZON.COM MB9RJ2MH2 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	102.96
AMAZON.COM MB9SA0SE2 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	435.90
AMAZON.COM MI0AL78F1 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	380.76
AMAZON.COM MI0BK1TK0 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	258.24
AMAZON.COM MI0H12PV2 (PCARD)	03/28/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	766.82
AMAZON.COM MI0H12PV2 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	201.29
AMAZON.COM MI0VQ2HQ0 (PCARD)	03/28/2019	SUPPLIES	ARTS IN EDUCATION	852.26
AMAZON.COM MI0VQ2HQ0 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	134.53
AMAZON.COM MI1DX14R0 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	101.43
AMAZON.COM MI1JR7AH1 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	353.47
AMAZON.COM MI1QO96R1 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	323.04
AMAZON.COM MI1TJ8NU2 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	988.65
AMAZON.COM MI1ZQ3AY2 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	112.19
AMAZON.COM MI2BA16N1 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	131.20
AMAZON.COM MI2E56OK1 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	237.60
AMAZON.COM MI2SH5JE2 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	325.91
AMAZON.COM MI3QG6Q51 (PCARD)	03/28/2019	ADVERTISING	ADULT EDUCATION	469.11
AMAZON.COM MI3VQ11B0 (PCARD)	03/28/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	311.67
AMAZON.COM MI3XL1TB2 (PCARD)	03/28/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	166.59
AMAZON.COM MI3YF3T40 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	531.45
AMAZON.COM MI42D21U2 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	112.20
AMAZON.COM MI42W3PM0 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	104.67
AMAZON.COM MI47U6EA1 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	882.72
AMAZON.COM MI4CY1TG0 (PCARD)	03/28/2019	TEXTBOOKS	GENERAL FUND	416.75
AMAZON.COM MI4MU20E1 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	146.25
AMAZON.COM MI4XG3F11 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	129.45



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
AMAZON.COM MI4YS1CA1 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	655.86
AMAZON.COM MI56B3F81 (PCARD)	03/28/2019	SUPPLIES	ARTS IN EDUCATION	107.19
AMAZON.COM MI5GX0HV1 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	164.94
AMAZON.COM MI6314ND0 (PCARD)	03/28/2019	SUPPLIES	TITLE I (84.010)	141.26
AMAZON.COM MI64Z0TI2 (PCARD)	03/28/2019	TECHNOLOGY AND SOFTWARE SUPPLI	\$86M TECHNOLOGY PLAN	169.29
AMAZON.COM MI66I8TR0 (PCARD)	03/28/2019	SUPPLIES	TITLE I (84.010)	956.16
AMAZON.COM MI6AB6G00 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	554.24
AMAZON.COM MI6AY9611 (PCARD)	03/28/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	169.96
AMAZON.COM MI6GQ1VX0 (PCARD)	03/28/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	409.92
AMAZON.COM MI6H65JA0 (PCARD)	03/28/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	134.89
AMAZON.COM MI6IX6O32 (PCARD)	03/28/2019	SUPPLIES	TITLE I (84.010)	332.07
AMAZON.COM MI6J750R1 (PCARD)	03/28/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	991.40
AMAZON.COM MI6W84XE0 (PCARD)	03/28/2019	SUPPLIES	ARTS IN EDUCATION	190.04
AMAZON.COM MI6YR5O00 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	391.20
AMAZON.COM MI71F0FP0 (PCARD)	03/28/2019	SUPPLIES	ATHLETICS	276.32
AMAZON.COM MI73U24H0 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	452.24
AMAZON.COM MI7BE4EG0 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	1,007.55
AMAZON.COM MI7CY1Q30 (PCARD)	03/28/2019	SUPPLIES	TITLE I (84.010)	289.84
AMAZON.COM MI7DJ6H20 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	106.92
AMAZON.COM MI7GT9OK2 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	209.64
AMAZON.COM MI7YE8JW2 (PCARD)	03/28/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	106.92
AMAZON.COM MI80U2AH2 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	137.10
AMAZON.COM MI81F4361 (PCARD)	03/28/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	558.81
AMAZON.COM MI85W4XL1 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	144.14
AMAZON.COM MI86I5CV2 (PCARD)	03/28/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	269.16
AMAZON.COM MI86Y6E31 (PCARD)	03/28/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	4,216.80
AMAZON.COM MI8IF44M2 (PCARD)	03/28/2019	SUPPLIES	TITLE I (84.010)	168.91
AMAZON.COM MI8O26870 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	104.85
AMAZON.COM MI8YL7A42 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	229.21
AMAZON.COM MI93L31K1 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	994.29
AMAZON.COM MI9DU76J1 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	109.43
AMAZON.COM MI9FC5FU1 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	312.30



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
AMAZON.COM MI9SS00Y2 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	122.54
AMAZON.COM MI9VS5OY0 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	326.00
AMAZON.COM MI9XN7CH2 (PCARD)	03/28/2019	SUPPLIES	TITLE I (84.010)	159.84
AMAZON.COM MI9YW13Y1 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	186.45
AMERICAN 0010279998614 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	150.00
AMERICAN 00123338648436 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	ADULT EDUCATION	477.00
AMERICAN 00123338648440 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	ADULT EDUCATION	477.00
AMERICAN 00123338670066 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	ADULT EDUCATION	477.00
AMERICAN 00123338670070 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	ADULT EDUCATION	477.00
AMERICAN 00123338670696 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	ADULT EDUCATION	477.00
AMERICAN 00123338670700 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	ADULT EDUCATION	477.00
AMERICAN 00123341364333 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	422.00
AMERICAN 00123341364344 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	422.00
AMERICAN 00123341364355 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	422.00
AMERICAN 00123342258071 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	393.00
AMERICAN 00123342258082 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	393.00
AMERICAN 00123364647055 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	385.00
AMERICAN 00123364831892 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	494.01
AMERICAN 00123364831903 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	494.01
AMERICAN 00123368831095 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	307.50
AMERICAN 00123370966320 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	453.01
AMERICAN 00123370966331 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	453.01
AMERICAN 00123379944892 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	415.60
AMERICAN 00123379944903 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	415.60
AMERICAN 00123379944914 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	415.60
AMERICAN 00123380022780 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	780.01
AMERICAN 00123382940483 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	204.30
AMERICAN 00123383031774 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	204.30
AMERICAN 00123383315414 (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	117.30
AMERICAN 00123384848753 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	582.99
AMERICAN 00123384848764 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	582.99
AMERICAN 00123384848775 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	582.99



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
AMERICAN 00123384857120 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	475.00
AMERICAN 00123384857131 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	475.00
AMERICAN 00123384915404 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	410.50
AMERICAN 00123384918834 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	275.50
AMERICAN 00123385351165 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	512.00
AMERICAN 00123385351176 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	512.00
AMERICAN 00123385351180 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	512.00
AMERICAN 00123385351191 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	512.00
AMERICAN 00123385351202 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	512.00
AMERICAN 00123387163395 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	542.99
AMERICAN 00123387163406 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	542.99
AMERICAN 00123387163410 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	542.99
AMERICAN 00123387163421 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	542.99
AMERICAN 00172443971405 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	507.00
AMERICAN 00172443971416 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	507.00
AMERICAN 00172443971420 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	507.00
AMERICAN 00172443971431 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	507.00
AMERICAN 00172443971442 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	507.00
AMERICAN 00172444404300 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	453.99
AMERICAN 00172444404311 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	453.99
AMERICAN 00172444404322 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	453.99
AMERICAN 00172444404333 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	453.99
AMERICAN 00172466690944 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	395.00
AMERICAN 00172466690955 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	395.00
AMERICAN 00172466690966 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	395.00
AMERICAN 00172466690970 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	395.00
AMERICAN 00172466690981 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	395.00
AMERICAN 00172471302765 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	282.50
AMERICAN 00172471302776 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	282.50
AMERICAN 00172471302780 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	282.50
AMERICAN 00172471302791 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	282.50
AMERICAN 00172475479164 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	207.50



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
AMERICAN 00172475479175 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	207.50
AMERICAN 00172475479186 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	207.50
AMERICAN 00172475479190 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	207.50
AMERICAN 00172475479201 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	207.50
AMERICAN 00172518657710 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	324.50
AMERICAN 00172518657721 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	324.50
AMERICAN 00172518657732 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	324.50
AMERICAN 00172518691122 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	324.50
AMERICAN 00172518691133 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	324.50
AMERICAN 00172813498502 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	388.50
AMERICAN HEART ASSOCIATION	03/08/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	485.75
AMERICAN HEART ASSOCIATION	03/12/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	816.15
AMERICAN HEART ASSOCIATION	03/13/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,293.58
AMERICAN HEART ASSOCIATION	03/15/2019	SUPPLIES	PUPIL ACTIVITY FUND	620.00
AMERICAN HEART ASSOCIATION	03/26/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	337.15
AMERICAN HEART ASSOCIATION	03/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,285.41
AMERICAN LEGION AUXILIARY	03/15/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	165.00
AMERICAN PAYROLL ASSOCIATION	03/12/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	254.00
AMERICAN000012334423561 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	447.01
AMERICAN000012334423562 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	447.01
AMZN MKTP US MB03O8ST0 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	625.09
AMZN MKTP US MB0C66U20 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	121.05
AMZN MKTP US MB0H71XF2 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	156.60
AMZN MKTP US MB1488WD1 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	130.84
AMZN MKTP US MB14C32Y2 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	245.70
AMZN MKTP US MB1GY5KQ1 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	239.95
AMZN MKTP US MB1HO07F2 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	486.04
AMZN MKTP US MB1LG8B22 (PCARD)	03/28/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	199.15
AMZN MKTP US MB20H6UQ1 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	190.06
AMZN MKTP US MB22B7231 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	341.10
AMZN MKTP US MB2B60IZ2 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	179.59
AMZN MKTP US MB2CF0RG2 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	267.66



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US MB2KT0WM1 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	222.24
AMZN MKTP US MB2PX4KQ0 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	144.47
AMZN MKTP US MB2T198T2 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	165.70
AMZN MKTP US MB2ZM3WB1 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	119.73
AMZN MKTP US MB3B34HZ2 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	119.96
AMZN MKTP US MB3D53UT1 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	437.21
AMZN MKTP US MB3L692W2 (PCARD)	03/28/2019	SUPPLIES	SANTEE COOPER	328.68
AMZN MKTP US MB3NL0SY0 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	217.80
AMZN MKTP US MB3OK7782 (PCARD)	03/28/2019	SUPPLIES	TITLE I (84.010)	122.27
AMZN MKTP US MB40J4KP1 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	119.70
AMZN MKTP US MB41C1SC0 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	227.37
AMZN MKTP US MB44L4KT1 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	109.91
AMZN MKTP US MB46539H1 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	124.99
AMZN MKTP US MB46D1BR2 (PCARD)	03/28/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	436.94
AMZN MKTP US MB4E16I11 (PCARD)	03/28/2019	SUPPLIES	CAREER & TECH ED	267.30
AMZN MKTP US MB4G66KI0 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	328.90
AMZN MKTP US MB4H52960 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	309.66
AMZN MKTP US MB4KL89W0 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	460.25
AMZN MKTP US MB4L13271 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	315.23
AMZN MKTP US MB4MC0W11 (PCARD)	03/28/2019	SUPPLIES	SANTEE COOPER	349.38
AMZN MKTP US MB4MZ2KY1 (PCARD)	03/28/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	150.82
AMZN MKTP US MB4NC29C2 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	144.20
AMZN MKTP US MB4X732M0 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	108.55
AMZN MKTP US MB52W3S61 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	280.03
AMZN MKTP US MB5BW6YR2 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	501.87
AMZN MKTP US MB5FD9U90 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	109.85
AMZN MKTP US MB5GF19F0 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	199.88
AMZN MKTP US MB5SR6RX0 (PCARD)	03/28/2019	SUPPLIES	PERKINS	1,028.73
AMZN MKTP US MB5ZJ5IF1 (PCARD)	03/28/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	205.70
AMZN MKTP US MB6060SQ0 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	331.45
AMZN MKTP US MB6AI19X0 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	192.36
AMZN MKTP US MB6IH55F2 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	126.08



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US MB6LZ8VB2 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	178.55
AMZN MKTP US MB6T57UI0 (PCARD)	03/28/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	299.97
AMZN MKTP US MB73L9WN1 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	209.05
AMZN MKTP US MB7B246A2 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	106.78
AMZN MKTP US MB7BE5YY2 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	119.95
AMZN MKTP US MB7G327N1 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	149.85
AMZN MKTP US MB7HB3VW2 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	167.05
AMZN MKTP US MB7WN37W1 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	531.86
AMZN MKTP US MB7WX2WV0 (PCARD)	03/28/2019	TEXTBOOKS	GENERAL FUND	889.42
AMZN MKTP US MB7XC9DJ0 (PCARD)	03/28/2019	SUPPLIES	SANTEE COOPER	217.92
AMZN MKTP US MB80082V0 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	122.95
AMZN MKTP US MB80Z3691 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	240.15
AMZN MKTP US MB8371Y01 (PCARD)	03/28/2019	MEALS	AFTER SCHOOL CHILDCARE REGULAR	131.43
AMZN MKTP US MB8456892 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	279.92
AMZN MKTP US MB86U7RR2 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	196.76
AMZN MKTP US MB89T8IZ0 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	215.95
AMZN MKTP US MB8L65QB2 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	122.83
AMZN MKTP US MB92492I1 (PCARD)	03/28/2019	SUPPLIES	MYRTLE BEACH AUDITORIUM	540.00
AMZN MKTP US MB95206J2 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	282.12
AMZN MKTP US MB99X27L0 (PCARD)	03/28/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	135.27
AMZN MKTP US MB9OP77Y2 (PCARD)	03/28/2019	SUPPLIES	CAREER & TECH ED	321.70
AMZN MKTP US MB9R697J0 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	271.97
AMZN MKTP US MB9R89UH0 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	301.83
AMZN MKTP US MB9ZP4W01 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	179.90
AMZN MKTP US MI02C3HS1 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	281.97
AMZN MKTP US MI04O3GJ1 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	120.45
AMZN MKTP US MI0661TZ0 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	447.57
AMZN MKTP US MI09C6L62 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	147.47
AMZN MKTP US MI09W70E1 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	125.85
AMZN MKTP US MI0BP2F40 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	112.66
AMZN MKTP US MI0C83MP0 (PCARD)	03/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	105.82
AMZN MKTP US MI0CG5O32 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	150.40



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US MI0DL0390 (PCARD)	03/28/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	183.54
AMZN MKTP US MI0E49MZ0 (PCARD)	03/28/2019	SUPPLIES	IDEA - PRIOR YEAR	116.22
AMZN MKTP US MI0E73GG2 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	299.43
AMZN MKTP US MI0H06JX0 (PCARD)	03/28/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,069.96
AMZN MKTP US MI0LB2EH2 (PCARD)	03/28/2019	SUPPLIES	ARTS IN EDUCATION	123.72
AMZN MKTP US MI0LC8HF0 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	148.26
AMZN MKTP US MI0M96ER2 (PCARD)	03/28/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	434.43
AMZN MKTP US MI0NN1PQ1 (PCARD)	03/28/2019	SUPPLIES	TITLE I (84.010)	123.49
AMZN MKTP US MI0Q25XR0 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	921.00
AMZN MKTP US MI0R04EU1 (PCARD)	03/28/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	131.56
AMZN MKTP US MI0RJ1AT1 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	219.90
AMZN MKTP US MI0T35JE0 (PCARD)	03/28/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	139.96
AMZN MKTP US MI0TH2MF1 (PCARD)	03/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	173.99
AMZN MKTP US MI0UE8HN0 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	762.08
AMZN MKTP US MI0WF0GQ2 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	127.95
AMZN MKTP US MI0X10TY1 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	362.87
AMZN MKTP US MI11F5LM1 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	121.99
AMZN MKTP US MI11I1AD0 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	954.25
AMZN MKTP US MI17E7TJ0 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	417.07
AMZN MKTP US MI1AM8ZE0 (PCARD)	03/28/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	479.25
AMZN MKTP US MI1BO5QD0 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	325.72
AMZN MKTP US MI1D48372 (PCARD)	03/28/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	128.53
AMZN MKTP US MI1DV9GO1 (PCARD)	03/28/2019	SUPPLIES	ARTS IN EDUCATION	949.98
AMZN MKTP US MI1E670U2 (PCARD)	03/28/2019	SUPPLIES	SANTEE COOPER	112.78
AMZN MKTP US MI1KM7EQ2 (PCARD)	03/28/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	440.97
AMZN MKTP US MI1LM7VS0 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	232.40
AMZN MKTP US MI1N53JY2 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	113.79
AMZN MKTP US MI1NQ8GN2 (PCARD)	03/28/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	167.99
AMZN MKTP US MI1OR6TU1 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	172.05
AMZN MKTP US MI1RJ8CS2 (PCARD)	03/28/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,064.75
AMZN MKTP US MI1VQ4VW1 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	180.18
AMZN MKTP US MI1WU0PT1 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	555.78



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US MI1Y60N51 (PCARD)	03/28/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	194.39
AMZN MKTP US MI1ZU7PP1 (PCARD)	03/28/2019	SUPPLIES	TITLE I (84.010)	182.98
AMZN MKTP US MI25C3XP1 (PCARD)	03/28/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	139.61
AMZN MKTP US MI2BQ01D2 (PCARD)	03/28/2019	SUPPLIES	BRIGHT IDEAS GRANT	956.27
AMZN MKTP US MI2OI8EX1 (PCARD)	03/28/2019	SUPPLIES	TITLE I (84.010)	172.07
AMZN MKTP US MI2P245G1 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	160.11
AMZN MKTP US MI2PN6FJ2 (PCARD)	03/28/2019	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	649.94
AMZN MKTP US MI2U76CB0 (PCARD)	03/28/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	123.50
AMZN MKTP US MI2UP8C61 (PCARD)	03/28/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	687.06
AMZN MKTP US MI2UP8C61 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	116.99
AMZN MKTP US MI2XC38H1 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	109.20
AMZN MKTP US MI2Y12JT2 (PCARD)	03/28/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	202.30
AMZN MKTP US MI2Y44NS2 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	379.15
AMZN MKTP US MI31375R0 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	111.80
AMZN MKTP US MI31O6BG1 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	195.96
AMZN MKTP US MI3602A72 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	481.08
AMZN MKTP US MI36C8JD2 (PCARD)	03/28/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	534.25
AMZN MKTP US MI36H6TL0 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	179.99
AMZN MKTP US MI3CR3MM0 (PCARD)	03/28/2019	SUPPLIES	TITLE I (84.010)	182.36
AMZN MKTP US MI3CV4PY0 (PCARD)	03/28/2019	SUPPLIES	MISCELLANEOUS GRANTS	969.34
AMZN MKTP US MI3D64H90 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	545.57
AMZN MKTP US MI3DU0FL0 (PCARD)	03/28/2019	SUPPLIES	TITLE I (84.010)	111.03
AMZN MKTP US MI3FC0EC1 (PCARD)	03/28/2019	SUPPLIES	TITLE I (84.010)	759.60
AMZN MKTP US MI3HA9OA2 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	287.53
AMZN MKTP US MI3KC0N72 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	167.42
AMZN MKTP US MI3OO6EB1 (PCARD)	03/28/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	119.85
AMZN MKTP US MI3V44EM1 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	289.92
AMZN MKTP US MI3Y58T10 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	941.88
AMZN MKTP US MI4AF6V80 (PCARD)	03/28/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	126.40
AMZN MKTP US MI4D76O40 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	103.50
AMZN MKTP US MI4DG9BB1 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	133.33
AMZN MKTP US MI4E19TP0 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	581.74



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US MI4FL20I2 (PCARD)	03/28/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	168.20
AMZN MKTP US MI4IU0FK2 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	544.59
AMZN MKTP US MI4LL3OB1 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	190.97
AMZN MKTP US MI4NU2C00 (PCARD)	03/28/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	125.82
AMZN MKTP US MI4Q81F82 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	118.50
AMZN MKTP US MI4R18FE2 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	386.57
AMZN MKTP US MI4RU31O2 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	116.10
AMZN MKTP US MI4UM9TS1 (PCARD)	03/28/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	107.90
AMZN MKTP US MI4US0EL1 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,679.97
AMZN MKTP US MI4VH3OH2 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	692.81
AMZN MKTP US MI4WH63W2 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	660.39
AMZN MKTP US MI4YF50N1 (PCARD)	03/28/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	106.80
AMZN MKTP US MI52U9Q80 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	199.99
AMZN MKTP US MI5301NA1 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	163.00
AMZN MKTP US MI5334A91 (PCARD)	03/28/2019	SUPPLIES	TITLE I (84.010)	152.42
AMZN MKTP US MI5404OC0 (PCARD)	03/28/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	732.40
AMZN MKTP US MI54T1JF0 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	117.86
AMZN MKTP US MI5652JV0 (PCARD)	03/28/2019	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	116.97
AMZN MKTP US MI5BY7EJ1 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	301.52
AMZN MKTP US MI5GS7OT2 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	155.95
AMZN MKTP US MI5GV6X70 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	199.75
AMZN MKTP US MI5HC26L1 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	151.57
AMZN MKTP US MI5HW9BQ0 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	169.10
AMZN MKTP US MI5MP7LC1 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	189.20
AMZN MKTP US MI5P855I1 (PCARD)	03/28/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	216.12
AMZN MKTP US MI5R96XQ0 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	155.10
AMZN MKTP US MI5RW4F22 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	252.10
AMZN MKTP US MI5TK0XQ0 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	513.99
AMZN MKTP US MI5TO2082 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	135.40
AMZN MKTP US MI5W92E22 (PCARD)	03/28/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	173.96
AMZN MKTP US MI5WH6D01 (PCARD)	03/28/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	205.75
AMZN MKTP US MI5YV9QX1 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	343.41



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US MI6622GZ0 (PCARD)	03/28/2019	TECHNOLOGY EQUIPMENT AND SOFTW	PERKINS	2,485.00
AMZN MKTP US MI6984GS0 (PCARD)	03/28/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	676.69
AMZN MKTP US MI6GY1OX1 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	170.43
AMZN MKTP US MI6JP74Z1 (PCARD)	03/28/2019	SUPPLIES	TITLE I (84.010)	160.01
AMZN MKTP US MI6KM9AW0 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	193.14
AMZN MKTP US MI6MN3D91 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	140.15
AMZN MKTP US MI6Y77Z32 (PCARD)	03/28/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	143.96
AMZN MKTP US MI6YW21U2 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	468.94
AMZN MKTP US MI75R4FL1 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	168.40
AMZN MKTP US MI7A55AO1 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	237.88
AMZN MKTP US MI7CR8A00 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	360.89
AMZN MKTP US MI7EV0MF0 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	464.94
AMZN MKTP US MI7GE6F92 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	979.99
AMZN MKTP US MI7KP4G60 (PCARD)	03/28/2019	SUPPLIES	BRIGHT IDEAS GRANT	179.20
AMZN MKTP US MI7MJ10V1 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	331.25
AMZN MKTP US MI7TF6C31 (PCARD)	03/28/2019	SUPPLIES	CAREER & TECH ED	177.52
AMZN MKTP US MI7VU1H30 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	244.61
AMZN MKTP US MI7ZV7H41 (PCARD)	03/28/2019	SUPPLIES	IDEA - PRIOR YEAR	188.65
AMZN MKTP US MI82X2JR1 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	172.66
AMZN MKTP US MI8360N82 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	190.52
AMZN MKTP US MI8896EY1 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	125.85
AMZN MKTP US MI8AQ4T62 (PCARD)	03/28/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	137.42
AMZN MKTP US MI8C11VA1 (PCARD)	03/28/2019	SUPPLIES	WAVES OF THE FUTURE GRANT	255.47
AMZN MKTP US MI8EP78D1 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	218.91
AMZN MKTP US MI81174O1 (PCARD)	03/28/2019	SUPPLIES	ADULT EDUCATION	189.99
AMZN MKTP US MI8M03X01 (PCARD)	03/28/2019	SUPPLIES	TITLE I (84.010)	477.35
AMZN MKTP US MI8NF01W2 (PCARD)	03/28/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	473.48
AMZN MKTP US MI8Q988K1 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	642.50
AMZN MKTP US MI8SB06L1 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	194.44
AMZN MKTP US MI8WW6JL2 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	494.14
AMZN MKTP US MI8XT13G1 (PCARD)	03/28/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,603.00
AMZN MKTP US MI8YR1551 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	963.00



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US MI8ZP30P1 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	407.10
AMZN MKTP US MI92L9T40 (PCARD)	03/28/2019	SUPPLIES	TITLE I (84.010)	141.86
AMZN MKTP US MI93S00O1 (PCARD)	03/28/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	539.98
AMZN MKTP US MI97J3TX0 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	152.49
AMZN MKTP US MI99X9TB0 (PCARD)	03/28/2019	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	598.00
AMZN MKTP US MI9C73EN0 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	378.05
AMZN MKTP US MI9CF4Z32 (PCARD)	03/28/2019	SUPPLIES	TITLE I (84.010)	167.52
AMZN MKTP US MI9HV9GC0 (PCARD)	03/28/2019	SUPPLIES	BRIGHT IDEAS GRANT	719.44
AMZN MKTP US MI9IL4ZF1 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	109.99
AMZN MKTP US MI9J49JC0 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	988.21
AMZN MKTP US MI9J58XI1 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	136.19
AMZN MKTP US MI9K68T12 (PCARD)	03/28/2019	SUPPLIES	ARTS IN EDUCATION	459.00
AMZN MKTP US MI9KX0OY1 (PCARD)	03/28/2019	SUPPLIES	ADULT EDUCATION	332.40
AMZN MKTP US MI9LR8HW0 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	153.89
AMZN MKTP US MI9OQ9G41 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	599.90
AMZN MKTP US MI9PK1QI1 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	125.50
AMZN MKTP US MI9RL58U1 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	431.38
AMZN MKTP US MI9S503N1 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	350.09
AMZN MKTP US MI9S92AV1 (PCARD)	03/28/2019	SUPPLIES	TITLE I (84.010)	100.33
AMZN MKTP US MI9SG4N40 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	234.97
AMZN MKTP US MI9VJ6EB0 (PCARD)	03/28/2019	TECHNOLOGY	GENERAL FUND	101.99
AMZN MKTP US MI9W32LX1 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	187.42
AMZN MKTP US MI9XS1001 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	117.47
AMZN MKTP US MI9YQ1OL2 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	219.90
AMZN MKTP US MI9ZU2B20 (PCARD)	03/28/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	165.32
ANDERSON STEVEN R	03/05/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	138.00
ANDERSON STEVEN R	03/08/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.50
ANDERSON STEVEN R	03/13/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	130.60
ANDERSONS ITS ELEMENTARY	03/05/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,473.35
ANDERSONS/SCHOOL EVENTS	03/15/2019	SUPPLIES	PUPIL ACTIVITY FUND	3,987.76
ANDERSONS/SCHOOL EVENTS	03/26/2019	SUPPLIES	PUPIL ACTIVITY FUND	4,326.28
ANDRE, PETER A JR	03/29/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	213.00



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
ANDREWS UTE	03/15/2019	STUDENT SERVICES	PUPIL ACTIVITY FUND	240.00
ANDY MARK INC (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	112.53
ANDY MARK INC (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	166.03
ANDY MARK INC (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	185.03
ANDY MARK INC (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	209.53
ANDY MARK INC (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	212.19
ANDY MARK INC (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	214.57
ANDY MARK INC (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	221.11
ANDY MARK INC (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	226.28
ANDY MARK INC (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	344.03
ANDY MARK INC (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	350.62
ANDY MARK INC (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	784.36
ANDY MARK INC (PCARD)	03/28/2019	SUPPLIES	SANTEE COOPER	128.03
ANDY MARK INC (PCARD)	03/28/2019	SUPPLIES	SANTEE COOPER	185.45
ANDY MARK INC (PCARD)	03/28/2019	SUPPLIES	SANTEE COOPER	236.91
ANDY MARK INC (PCARD)	03/28/2019	SUPPLIES	SANTEE COOPER	255.49
ANDY MARK INC (PCARD)	03/28/2019	SUPPLIES	SANTEE COOPER	262.41
ANDY MARK INC (PCARD)	03/28/2019	SUPPLIES	SANTEE COOPER	325.91
ANDY MARK INC (PCARD)	03/28/2019	SUPPLIES	SANTEE COOPER	336.03
ANDY MARK INC (PCARD)	03/28/2019	SUPPLIES	SANTEE COOPER	356.52
ANDY MARK INC (PCARD)	03/28/2019	SUPPLIES	SANTEE COOPER	357.03
ANDY S PIZZA INC (PCARD)	03/28/2019	MEALS	AFTER SCHOOL CHILDCARE REGULAR	345.42
ANDY S PIZZA INC (PCARD)	03/28/2019	MEALS	PUPIL ACTIVITY FUND	107.74
ANDYMARK INC	03/01/2019	SUPPLIES	PUPIL ACTIVITY FUND	158.17
ANGEL TRAX	03/08/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	13,551.00
ANGEL TRAX	03/29/2019	EQUIPMENT	GENERAL FUND	27,102.00
APL APPLE ONLINE STORE (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	149.04
APL APPLE ONLINE STORE (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	223.56
APL APPLE ONLINE STORE (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	223.56
APL APPLE ONLINE STORE (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	276.43
APL APPLE ONLINE STORE (PCARD)	03/28/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	276.43
APL APPLE ONLINE STORE (PCARD)	03/28/2019	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	276.43



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
APP STATE - HANDSHAKE (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	175.00
APPLAUSE LEARNING RES (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	196.26
APPLE STORE INC	03/01/2019	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	5,513.28
APPLE STORE INC	03/05/2019	TECHNOLOGY	GENERAL FUND	747.79
APPLE STORE INC	03/05/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,964.35
APPLE STORE INC	03/12/2019	SUPPLIES	SANTEE COOPER	2,756.64
APPLE STORE INC	03/12/2019	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	2,577.84
APPLE STORE INC	03/19/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	322.92
APPLE STORE INC	03/19/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,024.92
APPLE STORE INC	03/22/2019	SUPPLIES	GENERAL FUND	214.81
APPLE STORE INC	03/26/2019	SUPPLIES	KNIGHTS OF COLUMBUS	1,202.60
APPLE STORE INC	03/26/2019	TECHNOLOGY AND SOFTWARE SUPPLI	\$86M TECHNOLOGY PLAN	193.32
APPLE STORE INC	03/26/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,611.84
APPLE STORE INC	03/26/2019	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	808.92
APPLE STORE INC	03/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	828.95
ARAMARK HICKS DINING (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	206.25
ARMARK DALLAS LOCKBOX	03/05/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,250.15
ARMSTRONG MICHAEL SWAZE	03/22/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	134.80
ARMSTRONG WES CHARLES	03/12/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.70
ARMSTRONG WES CHARLES	03/20/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.70
ARMSTRONG WES CHARLES	03/22/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	160.30
ARMSTRONG WES CHARLES	03/29/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	379.30
AROMA PIZZA - SC (PCARD)	03/28/2019	MEALS	AFTER SCHOOL CHILDCARE REGULAR	132.22
AROMA PIZZA - SC (PCARD)	03/28/2019	MEALS	PUPIL ACTIVITY FUND	108.20
AROMA PIZZA - SC (PCARD)	03/28/2019	MEALS	PUPIL ACTIVITY FUND	281.39
ASCA 2019 ASCA ANNUAL (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	369.00
ASCA 2019 ASCA ANNUAL (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	369.00
ASCA 2019 ASCA ANNUAL (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	569.00
ASCA 2019 ASCA ANNUAL (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	569.00
ASCA 2019 ASCA ANNUAL (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	569.00
ASCD	03/12/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	3,196.00
ASCD	03/19/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	169.00



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
ASCD	03/29/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	2,873.00
ASHA 3 (PCARD)	03/28/2019	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	277.00
ASSOC SUPERV AND CURR (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	575.00
ASSOC SUPERV AND CURR (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	575.00
ASSOC SUPERV AND CURR (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	575.00
ASSOC SUPERV AND CURR (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	624.00
ASSOC SUPERV AND CURR (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	575.00
ASSOC SUPERV AND CURR (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	575.00
ASSOC SUPERV AND CURR (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	689.00
ASSOC SUPERV AND CURR (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	689.00
ASSOC SUPERV AND CURR (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	689.00
ASSOC SUPERV AND CURR (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	689.00
ASSOC SUPERV AND CURR (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	689.00
ASSOC SUPERV AND CURR (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	689.00
ASSOC SUPERV AND CURR (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	689.00
ASSOC SUPERV AND CURR (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	689.00
AT&T	03/15/2019	COMMUNICATION	GENERAL FUND	4,111.55
ATT BILL PAYMENT (PCARD)	03/28/2019	CELL PHONES	GENERAL FUND	1,694.30
ATT BILL PAYMENT (PCARD)	03/28/2019	CELL PHONES	GENERAL FUND	1,803.20
ATTAINMENT CO INC	03/29/2019	SUPPLIES	GENERAL FUND	405.30
AU DBA CAREER DEVEL (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	300.00
AUDIBLE US (PCARD)	03/28/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	149.50
AUMAN CLORA LYNN	03/12/2019	INSTRUCTIONAL SERVICES	GENERAL FUND	1,000.00
AUNTIE ANNE'S #SC108 (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	139.38
AUNTIE ANNE'S #SC108 (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	223.00
AVID CENTER (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	9,900.00
AYNOR BUILDING SUPPLY	03/05/2019	SUPPLIES	PUPIL ACTIVITY FUND	267.01
AYNOR HIGH	03/08/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
AYNOR HIGH	03/11/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
AYNOR HIGH	03/11/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,200.00
AYNOR HIGH	03/14/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
AYNOR HIGH	03/15/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
AYNOR HIGH	03/15/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
AYNOR HIGH	03/20/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
AYNOR HIGH	03/21/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
AYNOR HIGH	03/28/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,000.00
AYNOR MIDDLE	03/08/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	575.00
AYNOR MIDDLE	03/13/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	400.00
AYNOR MIDDLE	03/26/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	170.00
BACKGROUND INVESTIGATION BUREAU LLC	03/22/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	5,705.00
BAILEY POTTERY EQUIPMENT CORPORATION	03/15/2019	SUPPLIES	GENERAL FUND	463.00
BAILEY POTTERY EQUIPMENT CORPORATION	03/15/2019	SUPPLIES	PUPIL ACTIVITY FUND	2,286.34
BAKER DISTRIBUTING #53 (PCARD)	03/28/2019	INSTRUCTIONAL PROGRAMS IMPROVE	FOOD SERVICE FUND	130.00
BAKER DISTRIBUTING #53 (PCARD)	03/28/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	910.00
BARNES & NOBLE #2289 (PCARD)	03/28/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	224.47
BARNES & NOBLE EDUCATION INC	03/15/2019	TEXTBOOKS	GENERAL FUND	1,242.27
BARNES & NOBLES	03/08/2019	SUPPLIES	PUPIL ACTIVITY FUND	431.83
BARNES & NOBLES	03/19/2019	SUPPLIES	GENERAL FUND	446.69
BARNES&NOBLE.COM-BN (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	265.46
BARNES&NOBLE.COM-BN (PCARD)	03/28/2019	TEXTBOOKS	GENERAL FUND	414.29
BARNETT GARY L	03/15/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	237.00
BARNETT GARY L	03/22/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	169.00
BARRS RECREATION LLC	03/08/2019	IMPROVEMENT OTHER THAN BUILDIN	AFTER SCHOOL CHILDCARE CARRYOV	7,457.50
BARRS RECREATION LLC	03/08/2019	REPAIRS AND MAINTENANCE	EQUIPMENT	7,457.50
BARRS RECREATION LLC	03/29/2019	GENERAL SITE IMPROVEMENT	SHORT-TERM CAPITAL PLAN 13-20	277,735.98
BART PAUL S	03/29/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	132.40
BATTERIES PLUS - #0123 (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	308.66
BATTERIES PLUS - #0622 (PCARD)	03/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	183.17
BATTERIES PLUS - #0622 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	297.81
BB COLUMBIAARTMUSEUM (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
BEACHUM EMILY	03/01/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
BELLISSIMO (PCARD)	03/28/2019	FOOD	CATERING	198.90
BEST BUY 00008557 (PCARD)	03/28/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	108.99
BEST ONE TIRE & SERVICE	03/05/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	4,381.50



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
BEST WESTERN PLUS (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	135.59
BEST WESTERN PLUS (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	135.59
BEST WESTERN PLUS (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	135.59
BEST WESTERN PLUS (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	135.59
BEST WESTERN PLUS (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	135.59
BESTBUYCOM805608587874 (PCARD)	03/28/2019	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	1,079.98
BESTBUYCOM805608604229 (PCARD)	03/28/2019	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	539.99
BESTBUYCOM805608834964 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	348.78
BESTBUYCOM805610079928 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	217.99
BESTBUYCOM805611740081 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	544.98
BESTBUYCOM805611740081 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	566.79
BEYOND THE CLASSROOM EDUCATIONAL SER INC	03/08/2019	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	3,200.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	03/08/2019	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	4,800.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	03/15/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,600.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	03/22/2019	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	9,600.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	03/29/2019	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	8,000.00
BI-LO GROCERY #5107 (PCARD)	03/28/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	227.70
BI-LO GROCERY #5107 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	116.94
BI-LO GROCERY #5107 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	143.07
BI-LO GROCERY #5107 (PCARD)	03/28/2019	SUPPLIES	TOOMEY'S KIDS	106.68
BI-LO GROCERY #5107 (PCARD)	03/28/2019	SUPPLIES	TOOMEY'S KIDS	138.88
BIG APPLE BAGELS (PCARD)	03/28/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	103.72
BIG BILLYS BURGER JOIN (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	208.09
BIG D'S BBQ TROUGH, LL (PCARD)	03/28/2019	MEALS	PUPIL ACTIVITY FUND	280.61
BINDER MARION D	03/08/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,540.00
BINDER MARION D	03/08/2019	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	320.00
BINDER MARION D	03/22/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,680.00
BINDER MARION D	03/22/2019	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	320.00
BIRDIE BALL INC (PCARD)	03/28/2019	SUPPLIES	ATHLETICS	378.37
BLACK MULE PRINT SERVICES	03/15/2019	SUPPLIES	PUPIL ACTIVITY FUND	2,724.02
BLACK MULE PRINT SERVICES	03/22/2019	SUPPLIES	GENERAL FUND	1,319.53
BLACK PAUL	03/26/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	171.20



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
BLACK PAUL	03/29/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	300.30
BLACK WATER MIDDLE SCHOOL	03/26/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	265.00
BLANCHARD MACHINERY (PCARD)	03/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	298.36
BLANCHARD MACHINERY (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	567.93
BLANTON BUILDING SUPPL (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	106.59
BLANTON DENNIS	03/19/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	131.50
BLANTON DENNIS	03/29/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	195.90
BLOOMERS (PCARD)	03/28/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	108.00
BLOOMERS (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	135.00
BLUE RIDGE TOURS INC	03/08/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	26,803.00
BLUE RIDGE TOURS INC	03/15/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	51,310.00
BLUE RIDGE TOURS INC	03/22/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,965.00
BLUE RIDGE TOURS INC	03/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	870.00
BO BENTON DBA BOJANGLES	03/08/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,837.50
BOJANGLES' 42 (PCARD)	03/28/2019	FOOD	FOOD SERVICE FUND	167.97
BOJANGLES' 42 (PCARD)	03/28/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	127.99
BOJANGLES' 42 (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	163.60
BOJANGLES' 697 (PCARD)	03/28/2019	MEALS	GENERAL FUND	1,605.48
BOLO PROMOS & APPAREL	03/05/2019	SUPPLIES	PUPIL ACTIVITY FUND	403.44
BOLO PROMOS & APPAREL	03/29/2019	SUPPLIES	GENERAL FUND	520.56
BOLT DEPOT, INC. (PCARD)	03/28/2019	SUPPLIES	SANTEE COOPER	440.77
BONN STEPHANIE	03/08/2019	MISCELLANEOUS PURCHASED SERVIC	ARTS IN EDUCATION	2,000.00
BOOKPAL LLC	03/22/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	350.87
BORDEN DAIRY COMPANY	03/06/2019	FOOD	FOOD SERVICE FUND	18,099.02
BORDEN DAIRY COMPANY	03/15/2019	FOOD	FOOD SERVICE FUND	39,269.23
BORDEN DAIRY COMPANY	03/20/2019	FOOD	FOOD SERVICE FUND	25,834.13
BORDEN DAIRY COMPANY	03/20/2019	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	156.96
BORDEN DAIRY COMPANY	03/29/2019	FOOD	FOOD SERVICE FUND	8,160.91
BOUND TO STAY BOUND BO (PCARD)	03/28/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	182.60
BOUND TO STAY BOUND BOOKS INC	03/15/2019	LIBRARY BOOKS AND MATERIALS	WALMART GRANT	494.69
BOWE EUGENE	03/01/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.20
BOWE EUGENE	03/08/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.70



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
BOWE EUGENE	03/22/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.20
BOWE EUGENE	03/26/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	179.20
BOWE EUGENE	03/29/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.70
BRADY TRANE SERVICES (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	130.79
BRADY TRANE SERVICES INC	03/15/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	13,247.00
BRAND III PAUL FREDERICK	03/29/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	201.00
BREAKERS RESORT SOUTH (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	805.30
BREAKOUTMYRTLEBEACH.CO (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	514.08
BRIDGEWATER ACADEMY	03/08/2019	TRANSITS	TITLE I (84.010)	5,451.05
BRIDGEWATER ACADEMY	03/22/2019	TRANSITS	FOOD SERVICE FUND	7,306.32
BRIDGEWATER ACADEMY	03/29/2019	TRANSITS	GENERAL FUND	104,778.44
BROADWAY CARES	03/26/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	586.00
BROOKGREEN GARDENS	03/15/2019	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE CARRYOV	225.00
BROOKS HARPER ENTERPRISES LLC	03/29/2019	INSTRUCTIONAL PROGRAMS IMPROVE	EEDA SUPPLIES & MATERIALS	1,500.00
BROOKS III, EDWARD F	03/19/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	134.80
BROWN CEDRIC	03/29/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	133.80
BROWN JR WILLIAM DOUGLAS	03/26/2019	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,000.00
BSN SPORTS	03/05/2019	SUPPLIES	GENERAL FUND	452.76
BSN SPORTS	03/08/2019	SUPPLIES	ATHLETICS	1,729.67
BSN SPORTS	03/15/2019	SUPPLIES	PUPIL ACTIVITY FUND	7,523.34
BSN SPORTS	03/22/2019	SUPPLIES	ATHLETICS	946.08
BSN SPORTS	03/29/2019	SUPPLIES	ATHLETICS	771.23
BSN SPORTS	03/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	491.54
BSN SPORTS LLC (PCARD)	03/28/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	1,864.95
BSN SPORTS LLC (PCARD)	03/28/2019	SUPPLIES	ATHLETICS	349.76
BSN SPORTS LLC (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	137.69
BSN SPORTS LLC (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,071.96
BSN SPORTS LLC (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,342.76
BSN SPORTS LLC (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,470.95
BTS #58 (PCARD)	03/28/2019	SUPPLIES - VEHICLES	GENERAL FUND	103.34
BUCKSPORT WATER SYSTEMS INC	03/08/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	275.54
BUDKUS JAMES	03/15/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.70



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
BUILDERS FIRSTSOURCE	03/01/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,012.07
BULLS EYE BRANDS INC	03/15/2019	FOOD	FOOD SERVICE FUND	15,186.02
BURGESS CARLOS	03/26/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	131.10
BURKES OUT (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	282.81
BURR & FORMAN LLP	03/29/2019	LAND	GENERAL FUND	2,789,535.04
BUSINESS SERVICES	03/22/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	2,051.31
CAFARO, MICHAEL ANTHONY	03/19/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.20
CALLAHAN JAMES RICHARD	03/05/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	152.40
CALLAHAN JAMES RICHARD	03/12/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	211.40
CAMCOR INC	03/15/2019	SUPPLIES	GENERAL FUND	1,321.28
CAMP FLINTLOCK INC	03/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,234.00
CANON DIRECT (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	237.58
CANON DIRECT (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,943.96
CAPITOL MATERIALS COASTAL	03/08/2019	PURCHASES	GENERAL FUND	2,152.40
CAPS N GOWNS (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	1,311.50
CAPUTO FRANK	03/13/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	138.90
CAREERSAFE	03/15/2019	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	2,250.00
CAROLINA APPLIANCE & F (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	157.35
CAROLINA APPLIANCE & F (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	191.35
CAROLINA APPLIANCE & F (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	211.91
CAROLINA APPLIANCE & F (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	237.79
CAROLINA BIOLOGICAL SUPPLY INC	03/22/2019	SUPPLIES	GENERAL FUND	905.80
CAROLINA ELEVATOR COOPERATIVE INC	03/15/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	4,325.00
CAROLINA ELEVATOR COOPERATIVE INC	03/29/2019	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	25,021.45
CAROLINA FOREST HIGH	03/04/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	03/04/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	03/06/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	03/07/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	03/08/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	03/08/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	03/11/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	03/12/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
CAROLINA FOREST HIGH	03/13/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	03/14/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	03/15/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	03/18/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	03/18/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	03/19/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	03/19/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	03/20/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
CAROLINA FOREST HIGH	03/21/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	03/21/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	03/25/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	03/25/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	03/25/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	03/26/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	03/26/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	03/26/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
CAROLINA FOREST HIGH	03/26/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	160.00
CAROLINA FOREST HIGH	03/27/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	03/28/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	03/28/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	03/29/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA INTL TRUCKS (PCARD)	03/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	168.47
CAROLINA INTL TRUCKS (PCARD)	03/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	214.40
CAROLINA INTL TRUCKS (PCARD)	03/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	861.55
CAROLINA LIMOUSINE	03/22/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,753.00
CAROLINA LIMOUSINE	03/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	8,675.00
CAROTTI, ARRIGO PAUL	03/26/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,190.00
CAROWINDS	03/08/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,647.05
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	03/15/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	26,337.36
CARROT-TOP INDUSTRIES INC	03/05/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,184.20
CARTER, DAVID WAYNE	03/22/2019	INSTRUCTIONAL SERVICES	GENERAL FUND	1,249.68
CASCADE WATER SERVICES INC	03/08/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	2,144.58



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
CASCADE WATER SERVICES INC	03/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	4,289.16
CASTERLINE LISA	03/08/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	320.00
CASTERLINE LISA	03/08/2019	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	160.00
CASTERLINE LISA	03/22/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	480.00
CASTERLINE LISA	03/22/2019	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	160.00
CAULDER RONALD	03/22/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	155.80
CBSI (COKER BUSINESS SYSTEMS-TURBEVILLE)	03/08/2019	SUPPLIES - COPYING	GENERAL FUND	472.39
CBSI (COKER BUSINESS SYSTEMS-TURBEVILLE)	03/15/2019	RENTALS	GENERAL FUND	1,668.60
CCNJOBFAIRSERVICES (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	225.00
CDWG INC	03/08/2019	SUPPLIES	GENERAL FUND	1,092.07
CDWG INC	03/08/2019	SUPPLIES	PUPIL ACTIVITY FUND	770.04
CDWG INC	03/08/2019	SUPPLIES - COPYING	GENERAL FUND	463.32
CDWG INC	03/08/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,826.11
CDWG INC	03/08/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	611.80
CDWG INC	03/08/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	534.56
CDWG INC	03/29/2019	SUPPLIES	GENERAL FUND	1,982.59
CDWG INC	03/29/2019	SUPPLIES - COPYING	GENERAL FUND	3,660.94
CDWG INC	03/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,692.52
CDWG INC	03/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	864.00
CDWG INC	03/29/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	10,316.95
CE MYRTLE BEACH (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	195.11
CE MYRTLE BEACH (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	362.97
CECILLA REA	03/15/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	228.00
CENTER FOR CIVIC EDU (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	765.85
CENTER FOR THE COLLABORATIVE CLASSROOM	03/01/2019	INSTRUCTIONAL PROGRAMS IMPROVE	AFTER SCHOOL CHILDCARE CARRYOV	2,600.00
CENTER FOR THE COLLABORATIVE CLASSROOM	03/15/2019	TEXTBOOKS	GENERAL FUND	810.00
CENTRAL POLY-BAG CORP.	03/29/2019	SUPPLIES	GENERAL FUND	10,537.67
CENTURYLINK	03/05/2019	TECHNOLOGY	GENERAL FUND	1,620.00
CENTURYLINK	03/29/2019	TECHNOLOGY	GENERAL FUND	1,618.92
CERAMIC CENTRAL INC (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	307.70
CES 42 (PCARD)	03/28/2019	PURCHASES	GENERAL FUND	106.92
CES 42 (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	216.00



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
CES 42 (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	597.56
CES 42 (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	994.31
CHECK, WALTER E	03/15/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	236.10
CHECK, WALTER E	03/29/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	216.10
CHICK-FIL-A #01756 (PCARD)	03/28/2019	MEALS	GENERAL FUND	501.67
CHICK-FIL-A #01756 (PCARD)	03/28/2019	MEALS	PUPIL ACTIVITY FUND	257.07
CHICK-FIL-A #01756 (PCARD)	03/28/2019	MEALS	PUPIL ACTIVITY FUND	336.15
CHICK-FIL-A #01756 (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.00
CHICK-FIL-A #01756 (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	199.20
CHICK-FIL-A #01756 (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	199.20
CHICK-FIL-A #01756 (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	273.90
CHICK-FIL-A #01756 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	145.31
CHICK-FIL-A #01756 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	178.13
CHICK-FIL-A #01336 (PCARD)	03/28/2019	MEALS	PUPIL ACTIVITY FUND	133.58
CHICK-FIL-A #01336 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	100.00
CHICK-FIL-A #03138 (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	321.26
CHICK-FIL-A OF CONWAY	03/15/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	448.20
CHICK-FIL-A OF CONWAY	03/22/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	149.40
CHRIS JAMES ENTERTAINMENT	03/08/2019	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	375.00
CHRIS JAMES ENTERTAINMENT	03/19/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	500.00
CINTAS CORP LOCATION #260	03/05/2019	RENTALS	GENERAL FUND	4,444.58
CINTAS CORP LOCATION #260	03/08/2019	RENTALS	GENERAL FUND	9,659.36
CINTAS CORP LOCATION #260	03/08/2019	SUPPLIES	GENERAL FUND	270.00
CINTAS CORP LOCATION #260	03/08/2019	SUPPLIES MAINTENANCE	GENERAL FUND	234.58
CINTAS CORP LOCATION #260	03/12/2019	RENTALS	GENERAL FUND	1,309.90
CINTAS CORP LOCATION #260	03/15/2019	RENTALS	GENERAL FUND	3,482.28
CINTAS CORP LOCATION #260	03/15/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,157.34
CINTAS CORP LOCATION #260	03/22/2019	RENTALS	GENERAL FUND	7,446.51
CINTAS CORP LOCATION #260	03/22/2019	SUPPLIES	GENERAL FUND	1,080.00
CINTAS CORP LOCATION #260	03/29/2019	RENTALS	GENERAL FUND	2,902.71
CIRACO MICHAEL	03/15/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	800.00
CIRCLE K # 24250 (PCARD)	03/28/2019	MEALS	AFTER SCHOOL CHILDCARE REGULAR	420.55



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
CITY ELECTRIC SUPPLY CO (CES)	03/08/2019	PURCHASES	GENERAL FUND	1,563.98
CITY ELECTRIC SUPPLY CO (CES)	03/29/2019	PURCHASES	GENERAL FUND	1,256.37
CITY OF CONWAY	03/08/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	19,931.64
CITY OF CONWAY	03/12/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	6,000.00
CITY OF LORIS	03/01/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	3,998.18
CITY OF LORIS	03/29/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	375.00
CITY OF MYRTLE BEACH	03/01/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	9,075.83
CITY OF MYRTLE BEACH	03/08/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	323.75
CITY OF MYRTLE BEACH	03/22/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	140.00
CITY OF MYRTLE BEACH	03/29/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	8,101.18
CITY OF NORTH MYRTLE B (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	210.00
CITY OF NORTH MYRTLE BEACH	03/29/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	1,372.58
CLARK SONYA	03/19/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	143.50
CLARK SONYA	03/26/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	165.30
CLARK, FRANK E.	03/26/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.10
CLARKE ROBERT S	03/15/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	135.40
CLARKE ROBERT S	03/19/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	275.30
CLARKE ROBERT S	03/29/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	157.30
CLEANING SOLUTIONS & SUPPLIES LLC	03/01/2019	EQUIPMENT	GENERAL FUND	17,539.20
CLEANING SOLUTIONS & SUPPLIES LLC	03/15/2019	SUPPLIES	GENERAL FUND	7,211.27
CLEANING SOLUTIONS & SUPPLIES LLC	03/22/2019	SUPPLIES	GENERAL FUND	34,777.06
CLEANING SOLUTIONS & SUPPLIES LLC	03/29/2019	SUPPLIES	GENERAL FUND	664.90
COABC (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	ADULT EDUCATION	499.00
COABC (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	ADULT EDUCATION	499.00
COABC (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	ADULT EDUCATION	499.00
COABC (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	ADULT EDUCATION	499.00
COABC (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	ADULT EDUCATION	499.00
COABC (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	ADULT EDUCATION	575.00
COACH S TEAM SPORTS (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	222.43
COACH S TEAM SPORTS (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	330.00
COACH S TEAM SPORTS (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	540.00
COACH S TEAM SPORTS (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,300.00



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
COACHS TEAM SP01 OF 01 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	631.68
COAKLEY JASON L	03/13/2019	OTHER TRANSPORTATION SERVICES	CAREER & TECH ED	939.31
COASTAL CAROLINA UNIVERSITY	03/22/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
COASTAL CAROLINA UNIVERSITY	03/29/2019	TUITION TO OTHER ENTITY	GENERAL FUND	12,700.00
COASTAL CRANE SERVICE (PCARD)	03/28/2019	EQUIPMENT	GENERAL FUND	1,187.70
COASTAL ELECTRIC AND R (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,050.76
COASTAL ENERGY	03/12/2019	ENERGY	GENERAL FUND	8,577.77
COASTAL ENERGY OF SC LLC	03/15/2019	ENERGY	GENERAL FUND	392.70
COASTAL ENERGY OF SC LLC	03/15/2019	ENERGY	GENERAL FUND	8,850.88
COASTAL ENGRAVERS INC (PCARD)	03/28/2019	SUPPLIES	ATHLETICS	984.96
COASTAL ENGRAVERS INC (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	128.54
COASTAL ENGRAVERS INC (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	112.26
COASTAL ENGRAVERS INC (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	375.84
COASTAL PRINTING	03/15/2019	PRINTING AND BINDING	GENERAL FUND	543.24
COASTAL PRINTING	03/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,512.00
COASTAL SANITARY SUPPLY INC	03/29/2019	EQUIPMENT	GENERAL FUND	7,981.20
COASTAL SANITARY SUPPLY INC	03/29/2019	SUPPLIES	GENERAL FUND	256.07
COCA COLA BOTTLING COMPANY CONSOLIDATED	03/06/2019	FOOD	FOOD SERVICE FUND	7,535.01
COCA COLA BOTTLING COMPANY CONSOLIDATED	03/15/2019	FOOD	FOOD SERVICE FUND	4,191.48
COCA COLA BOTTLING COMPANY CONSOLIDATED	03/15/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,392.66
COCA COLA BOTTLING COMPANY CONSOLIDATED	03/22/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	123.12
COCA COLA BOTTLING COMPANY CONSOLIDATED	03/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	841.59
COKER BUSINESS SYSTEMS INC (LEASING CO)	03/15/2019	RENTALS	GENERAL FUND	3,790.80
COLG OF CHARLESTON MRK (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	250.00
COLLEAGUES ON CALL	03/15/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	3,500.00
COLLEAGUES ON CALL	03/15/2019	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	7,500.00
COLLEAGUES ON CALL	03/20/2019	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	8,800.00
COLLEAGUES ON CALL	03/29/2019	INSTRUCTIONAL PROGRAMS IMPROVE	AFTER SCHOOL CHILDCARE CARRYOV	5,500.00
COLLEAGUES ON CALL	03/29/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	500.00
COLLEAGUES ON CALL	03/29/2019	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	88,000.00
COLLEAGUES ON CALL	03/29/2019	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	5,000.00
COLONIAL LIFE & ACCIDENT	03/13/2019	COLONIAL LIFE INSURANCE	GENERAL FUND	4,828.54



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
COLONIAL LIFE & ACCIDENT	03/29/2019	COLONIAL LIFE INSURANCE	GENERAL FUND	4,828.54
COLOR BLAZE SUPPLY LLC	03/22/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,225.17
COMEBACK EQUIPMENT REN (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	219.67
COMEBACK EQUIPMENT REN (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	671.22
COMFORT INN (PCARD)	03/28/2019	PUPIL ACTIVITY	GENERAL FUND	250.00
COMFORT INN (PCARD)	03/28/2019	PUPIL ACTIVITY	GENERAL FUND	463.44
COMFORT INN AND SUITES (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	254.36
COMFORT SUITES ANDERSO (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	313.02
COMFORT SUITES ANDERSO (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	313.02
COMFORT SUITES ANDERSO (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	313.02
COMFORT SUITES ANDERSO (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	313.02
COMFORT SUITES AT HARB (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	278.61
COMFORT SUITES AT HARB (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	278.61
COMMERCIAL OPENINGS CO (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	210.60
COMMERCIAL OPENINGS CO (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	232.20
COMMERCIAL OPENINGS CO (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	259.20
COMMUNICATION MANAGEMENT INC	03/08/2019	TECHNOLOGY AND SOFTWARE SUPPLI	\$86M TECHNOLOGY PLAN	3,561.50
COMMUNICATION MANAGEMENT INC	03/08/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	960.00
COMMUNICATION MANAGEMENT INC	03/08/2019	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	8,699.46
COMMUNICATION MANAGEMENT INC	03/08/2019	TECHNOLOGY EQUIPMENT AND SOFTW	MANAGEMENT INFORMATION SYSTEM	2,850.54
COMMUNICATION MANAGEMENT INC	03/08/2019	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	756.00
COMMUNICATION MANAGEMENT INC	03/12/2019	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	9,657.19
COMMUNICATION MANAGEMENT INC	03/12/2019	TECHNOLOGY PURCHASES > \$5,000	SHORT-TERM CAPITAL PLAN 13-20	13,583.13
COMMUNICATION MANAGEMENT INC	03/22/2019	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	1,680.00
COMMUNICATION MANAGEMENT INC	03/22/2019	TECHNOLOGY EQUIPMENT AND SOFTW	MANAGEMENT INFORMATION SYSTEM	5,376.00
COMMUNICATION MANAGEMENT INC	03/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,863.39
CONNOR MICHAEL T	03/12/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	242.80
CONNOR MICHAEL T	03/13/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.20
CONNOR MICHAEL T	03/22/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.30
CONNOR MICHAEL T	03/26/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.70
CONSERVE - AGENT FOR NYSHESC	03/29/2019	GARNISHMENTS	GENERAL FUND	143.68
CONSOLIDATED LAUNDRY (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	344.88



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
CONTROL MANAGEMENT INC	03/22/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,390.50
CONWAY AREA CHAMBER	03/29/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
CONWAY AUTO PARTS (PCARD)	03/28/2019	PURCHASES	GENERAL FUND	126.55
CONWAY AUTO PARTS (PCARD)	03/28/2019	PURCHASES	GENERAL FUND	175.58
CONWAY AUTO PARTS (PCARD)	03/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	195.21
CONWAY AUTO PARTS (PCARD)	03/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	760.46
CONWAY AUTO PARTS (PCARD)	03/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,160.46
CONWAY FEED & GARDEN (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	272.14
CONWAY FENCE INC (PCARD)	03/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	150.00
CONWAY FENCE INC (PCARD)	03/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	152.70
CONWAY FENCE INC (PCARD)	03/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	154.00
CONWAY FENCE INC (PCARD)	03/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	181.00
CONWAY FENCE INC (PCARD)	03/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	254.00
CONWAY FENCE INC (PCARD)	03/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	308.00
CONWAY FENCE INC (PCARD)	03/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	337.00
CONWAY FENCE INC (PCARD)	03/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	400.00
CONWAY FENCE INC (PCARD)	03/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	400.00
CONWAY FENCE INC (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	233.00
CONWAY FORD (PCARD)	03/28/2019	SUPPLIES - VEHICLES	GENERAL FUND	310.26
CONWAY FORD INC	03/06/2019	VEHICLES	GENERAL FUND	124,892.00
CONWAY HIGH	03/04/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
CONWAY HIGH	03/04/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CONWAY HIGH	03/27/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CONWAY HIGH	03/29/2019	CASH IN CHANGE FUND	GENERAL FUND	400.00
CONWAY HIGH	03/29/2019	CASH IN CHANGE FUND	GENERAL FUND	400.00
CONWAY HIGH	03/29/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CONWAY IGA (PCARD)	03/28/2019	MEALS	PUPIL ACTIVITY FUND	158.49
COOK SCOTT A	03/29/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	250.80
COPPOLA SAL	03/01/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	138.00
COPPOLA SAL	03/15/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	162.30
CORE MEDICAL GROUP	03/15/2019	STUDENT SERVICES	GENERAL FUND	7,312.50
CORE MEDICAL GROUP	03/29/2019	STUDENT SERVICES	GENERAL FUND	4,875.00



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
CORWIN LEARNING (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	1,049.00
CORWIN LEARNING (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	3,147.00
COSMOPROF #6545 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	144.31
COSMOPROF (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	427.14
COSTCO WHOLESALE CORP	03/15/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	335.78
COSTCO WHOLESALE CORP	03/15/2019	MEALS	AFTER SCHOOL CHILDCARE REGULAR	211.63
COSTCO WHOLESALE CORP	03/22/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	717.84
COSTCO WHOLESALE CORP	03/22/2019	MEALS	PUPIL ACTIVITY FUND	264.00
COSTCO WHOLESALE CORP	03/22/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	360.00
COSTCO WHOLESALE CORP	03/22/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	346.72
COSTCO WHOLESALE CORP	03/22/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	3,007.09
COSTCO WHOLESALE CORP	03/22/2019	SUPPLIES	GENERAL FUND	2,091.92
COSTCO WHOLESALE CORP	03/22/2019	SUPPLIES	PUPIL ACTIVITY FUND	249.93
COSTCO WHOLESALE CORP	03/22/2019	SUPPLIES	TITLE I (84.010)	1,002.24
COSTCO WHOLESALE CORP	03/22/2019	SUPPLIES - COPYING	AFTER SCHOOL CHILDCARE CARRYOV	1,002.37
COSTCO WHOLESALE CORP	03/22/2019	SUPPLIES - COPYING	GENERAL FUND	62,153.92
COSTCO WHOLESALE CORP	03/22/2019	SUPPLIES - COPYING	TITLE I (84.010)	12,028.19
COSTCO WHOLESALE CORP	03/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	513.36
COUGHLIN JAMES	03/01/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
COUGHLIN JAMES	03/12/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	255.50
COUGHLIN JAMES	03/29/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	299.90
COUNTRY BOY OUTFITTERS	03/06/2019	SUPPLIES	PUPIL ACTIVITY FUND	125.00
COUNTRY INN & SUITES (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,778.22
COUNTRY MEATS	03/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	178.00
COUNTRY MEATS (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	356.00
COUNTRY MEATS (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	445.00
COUNTRY MEATS (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	445.00
COURTYARD BY MARRIOTT (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	136.64
COURTYARD BY MARRIOTT (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	136.64
COURTYARD BY MARRIOTT (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	136.64
COURTYARD BY MARRIOTT (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	163.52
COURTYARD COLUMBIA DOW (PCARD)	03/28/2019	TRAVEL - IN STATE	AFTER SCHOOL CHILDCARE CARRYOV	294.12



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
COURTYARD COLUMBIA DOW (PCARD)	03/28/2019	TRAVEL - IN STATE	AFTER SCHOOL CHILDCARE CARRYOV	305.52
COURTYARD COLUMBIA DOW (PCARD)	03/28/2019	TRAVEL - IN STATE	AFTER SCHOOL CHILDCARE CARRYOV	315.52
COURTYARD COLUMBIA DOW (PCARD)	03/28/2019	TRAVEL - IN STATE	ARTS IN EDUCATION	101.42
COURTYARD COLUMBIA DOW (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	194.61
COURTYARD COLUMBIA DOW (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	206.84
COURTYARD COLUMBIA DOW (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	294.12
CREEDMOOR SPORTS (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	118.87
CREGGER COMPANY 10 (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	138.93
CREGGER COMPANY 10 (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	153.49
CREGGER COMPANY 10 (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	256.99
CREGGER COMPANY 10 (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	257.38
CREGGER COMPANY 10 (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	263.68
CREGGER COMPANY 10 (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	342.92
CREGGER COMPANY INC	03/08/2019	PURCHASES	GENERAL FUND	14,597.75
CRESTLINE 00 OF 00 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	864.02
CRISIS PREVENTION INSTITUTE	03/15/2019	SUPPLIES	GENERAL FUND	300.00
CRISIS PREVENTION INSTITUTE	03/22/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	150.00
CRISIS PREVENTION INSTITUTE INC (CPI)	03/08/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	450.00
CROWN AWARDS INC (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	393.84
CRYSTALCROWN (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	134.50
CUMMINS INC - L7 (PCARD)	03/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	572.47
CUSTOMINK LLC (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	227.03
CUSTOMINK LLC (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	365.73
CUSTOMINK LLC (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	492.05
CUSTOMINK.COM	03/08/2019	SUPPLIES	PUPIL ACTIVITY FUND	683.50
CUSTOMINK.COM	03/15/2019	SUPPLIES	PUPIL ACTIVITY FUND	2,536.34
CUTTING EDGE GRAPHIX INC	03/08/2019	SUPPLIES	PUPIL ACTIVITY FUND	764.64
CVS/PHARMACY #00175 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	195.00
CVS/PHARMACY #00175 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	205.00
CVS/PHARMACY #08936 (PCARD)	03/28/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	505.95
CVS/PHARMACY #08936 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	155.95
D & R AUTO BODY & PAIN (PCARD)	03/28/2019	SUPPLIES - VEHICLES	GENERAL FUND	665.96



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
D C THEATRICKS	03/29/2019	RENTALS	PUPIL ACTIVITY FUND	4,035.00
D&B MYRTLE BEACH 107 (PCARD)	03/28/2019	MEALS	PUPIL ACTIVITY FUND	744.60
D&B MYRTLE BEACH 107 (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	385.49
DADE PAPER COMPANY	03/15/2019	SUPPLIES	GENERAL FUND	7,036.99
DADE PAPER COMPANY	03/22/2019	SUPPLIES	GENERAL FUND	1,203.83
DADE PAPER COMPANY	03/29/2019	SUPPLIES	GENERAL FUND	5,547.54
DADOSKY STEPHEN J	03/12/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	153.00
DADOSKY STEPHEN J	03/13/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	142.50
DADOSKY STEPHEN J	03/19/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.60
DADOSKY STEPHEN J	03/20/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.70
DALTON DELBERT	03/26/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	149.50
DALTON DELBERT	03/29/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.90
DANA SMITH	03/08/2019	INSTRUCTIONAL PROGRAMS IMPROVE	ADULT EDUCATION	997.50
DANA SMITH	03/08/2019	INSTRUCTIONAL PROGRAMS IMPROVE	PUPIL ACTIVITY FUND	322.50
DANA SMITH	03/22/2019	INSTRUCTIONAL PROGRAMS IMPROVE	ADULT EDUCATION	360.00
DANA SMITH	03/26/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	270.00
DARLINGTON CTY CLERK OF COURT	03/13/2019	GARNISHMENTS	GENERAL FUND	197.40
DARLINGTON CTY CLERK OF COURT	03/29/2019	GARNISHMENTS	GENERAL FUND	197.40
DATA IMAGING & ASSOCIATES INC	03/15/2019	SUPPLIES	GENERAL FUND	1,087.80
DATA MANAGEMENT, INC	03/08/2019	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	281.25
DAVEBUSTERS (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	292.40
DAVIDS BRIDAL ON LINE (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	344.60
DBC BLICK ART MATERIAL (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	257.89
DBC BLICK ART MATERIAL (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	1,342.44
DBC BLICK ART MATERIAL (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	242.65
DD/BR #353079 Q35 (PCARD)	03/28/2019	MEALS	GENERAL FUND	176.21
DE LOS SANTOS HENNE G	03/15/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	291.20
DE LOS SANTOS ILENNE G	03/26/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	228.40
DECA INC	03/22/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,435.00
DECA INC	03/22/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,920.00
DECOY TERRY	03/01/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
DECOY TERRY	03/29/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.00



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
DELL MARKETING LP INC	03/06/2019	TECHNOLOGY AND SOFTWARE SUPPLI	ARTS IN EDUCATION	636.14
DELL MARKETING LP INC	03/06/2019	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	2,121.12
DELL MARKETING LP INC	03/06/2019	TECHNOLOGY EQUIPMENT AND SOFTW	FACILITIES MANAGEMENT	180.36
DELL MARKETING LP INC	03/08/2019	TECHNOLOGY	GENERAL FUND	146.88
DELL MARKETING LP INC	03/15/2019	SUPPLIES	GENERAL FUND	1,358.62
DELL MARKETING LP INC	03/15/2019	SUPPLIES	PUPIL ACTIVITY FUND	156.60
DELL MARKETING LP INC	03/15/2019	SUPPLIES	TITLE I (84.010)	151.82
DELL MARKETING LP INC	03/22/2019	SUPPLIES	GENERAL FUND	1,358.62
DELL MARKETING LP INC	03/22/2019	TECHNOLOGY AND SOFTWARE SUPPLI	\$86M TECHNOLOGY PLAN	4,482.00
DELL MARKETING LP INC	03/22/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,889.46
DELL MARKETING LP INC	03/22/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	679.30
DELL MARKETING LP INC	03/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	FACILITIES MANAGEMENT	2,046.63
DELL MARKETING LP INC	03/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	2,177.28
DELTA 00623585773322 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	495.10
DELTA 00623585773333 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	495.10
DELTA 00623591058473 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	592.00
DELTA 00623591058484 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	592.00
DELTA 00623591058495 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	592.00
DELTA 00623591058506 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	592.00
DELTA 00623599371124 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	458.00
DELTA 00623599371135 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	458.00
DELTA 00672475479104 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	209.00
DELTA 00672475479115 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	209.00
DELTA 00672475479126 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	209.00
DELTA 00672475479130 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	209.00
DELTA 00672475479141 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	209.00
DELTA EDUCATION LLC	03/29/2019	SUPPLIES	GENERAL FUND	669.18
DEMCO INC	03/05/2019	SUPPLIES	GENERAL FUND	132.18
DEMCO INC	03/08/2019	SUPPLIES	GENERAL FUND	443.78
DEMCO INC	03/08/2019	SUPPLIES	PUPIL ACTIVITY FUND	572.36
DEMCO INC	03/15/2019	SUPPLIES	GENERAL FUND	170.89
DEMCO INC	03/22/2019	SUPPLIES	PUPIL ACTIVITY FUND	253.00



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
DEMCO INC	03/29/2019	SUPPLIES	GENERAL FUND	725.64
DEMCO INC (PCARD)	03/28/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	309.96
DEMCO INC (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	156.38
DEMCO INC (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	120.52
DEMCO INC (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	194.85
DEMCO INC (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	201.83
DEPARTMENT OF EDUCATION AWG	03/13/2019	GARNISHMENTS	GENERAL FUND	2,230.52
DEPARTMENT OF EDUCATION AWG	03/29/2019	GARNISHMENTS	GENERAL FUND	2,150.44
DESNOYERS KEVIN GARY	03/08/2019	STUDENT SERVICES	GENERAL FUND	2,287.50
DGS SPORTS	03/22/2019	SUPPLIES	PUPIL ACTIVITY FUND	571.32
DIAMONDBACK GOLF COURSE LLC	03/15/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	350.00
DICK BLICK ART MATERIALS INC	03/08/2019	SUPPLIES	GENERAL FUND	327.74
DICK BLICK ART MATERIALS INC	03/15/2019	SUPPLIES	TITLE I (84.010)	146.11
DICK BLICK ART MATERIALS INC	03/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	429.44
DICK BLICK ART MATERIALS INC	03/29/2019	SUPPLIES	GENERAL FUND	293.47
DICK'SSPORTINGGOODS.C (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	1,117.80
DICK'SSPORTINGGOODS.C (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	1,225.80
DIDAX, INC. (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	134.92
DIGITAL RESOURCES INC	03/15/2019	RENTALS	GENERAL FUND	1,358.18
DILLON SEED AND SUPPLY (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	248.24
DIRECT RUBBER MULCH, LLC DBA	03/05/2019	SUPPLIES	PUPIL ACTIVITY FUND	2,189.00
DISCOUNT BUILDING SUPP (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	150.61
DISCOUNT EMBROIDERY BL (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	252.30
DISCOUNT EMBROIDERY BL (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	164.35
DISNEY DESTINATIONS LLC	03/19/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,172.00
DISNEY RESORTS-BEAC (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	1,143.90
DISNEY RESORTS-RESE (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	141.88
DISNEY RESORTS-RESE (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,760.00
DISNEY RESORTS-RESE (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,270.00
DISPLAYS2GO (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	292.24
DISPLAYS2GO (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	1,357.78
DIXON LLC	03/08/2019	PURCHASES	GENERAL FUND	1,290.00



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
DIXON LLC	03/12/2019	PURCHASES	GENERAL FUND	1,475.00
DIXON LLC	03/15/2019	PURCHASES	GENERAL FUND	1,245.00
DIXON LLC	03/29/2019	PURCHASES	GENERAL FUND	1,194.00
DMI DELL BUS ONLINE (PCARD)	03/28/2019	SUPPLIES	FACILITIES MANAGEMENT	562.20
DMI DELL BUS ONLINE (PCARD)	03/28/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	139.29
DOLLAR GENERAL #11244 (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	167.79
DOMINO'S 5661 (PCARD)	03/28/2019	MEALS	AFTER SCHOOL CHILDCARE REGULAR	149.36
DOMINO'S 5661 (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.97
DOMINO'S 5661 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	169.38
DOMINO'S 5661 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	253.04
DOMINO'S 5662 (PCARD)	03/28/2019	MEALS	AFTER SCHOOL CHILDCARE REGULAR	119.27
DOMINO'S 5663 (PCARD)	03/28/2019	MEALS	AFTER SCHOOL CHILDCARE REGULAR	124.94
DOMINO'S 5663 (PCARD)	03/28/2019	MEALS	GENERAL FUND	168.56
DOMINO'S 5679 (PCARD)	03/28/2019	MEALS	PUPIL ACTIVITY FUND	135.52
DOMINO'S 5679 (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	242.72
DOMINO'S 5694 (PCARD)	03/28/2019	MEALS	AFTER SCHOOL CHILDCARE REGULAR	124.09
DOMINO'S 8752 (PCARD)	03/28/2019	MEALS	AFTER SCHOOL CHILDCARE REGULAR	205.77
DOUBLETREE HOTELS (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	345.68
DOUBLETREE HOTELS (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	345.68
DOUBLETREE HOTELS (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	345.68
DOWD AMBER	03/08/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,380.00
DOWD AMBER	03/08/2019	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	800.00
DR. JERMEY MIMS	03/20/2019	INSTRUCTIONAL SERVICES	GENERAL FUND	1,186.70
DS SERVICES STANDARD C (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	164.00
DUKE ENERGY PROGRESS	03/01/2019	ENERGY	GENERAL FUND	25,052.83
DUKE ENERGY PROGRESS	03/15/2019	ENERGY	GENERAL FUND	177.69
DUKE ENERGY PROGRESS	03/22/2019	ENERGY	GENERAL FUND	45,864.15
DUNKIN #346783 Q35 (PCARD)	03/28/2019	MEALS	GENERAL FUND	116.08
DUNKIN #355530 Q35 (PCARD)	03/28/2019	MEALS	PUPIL ACTIVITY FUND	143.03
DUPLICATES COPY & PRINT INC	03/08/2019	PRINTING AND BINDING	GENERAL FUND	1,587.17
E GROUP WEBSTORES 703 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	164.00
E GROUP WEBSTORES 703 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	796.50



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
EAI EDUCATION	03/26/2019	SUPPLIES	TITLE I (84.010)	390.17
EAI EDUCATION (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	158.44
EB 2019 TRANSFORMSC S (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	105.99
EB 2019 TRANSFORMSC S (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	105.99
EB 6TH GRADE CLINICS (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	107.62
EB 6TH GRADE CLINICS (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	318.77
EB SCCEC 2019 ANNUAL (PCARD)	03/28/2019	TRAVEL - IN DISTRICT	GENERAL FUND	148.10
EB SCCEC 2019 ANNUAL (PCARD)	03/28/2019	TRAVEL - IN DISTRICT	GENERAL FUND	231.10
EB SCCTE 2019-NO MORE (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	500.00
EBSCO INFORMATION SERVICES	03/29/2019	TECHNOLOGY	GENERAL FUND	97,217.00
ECA EDUCATIONAL SERVICES	03/19/2019	SUPPLIES	GENERAL FUND	105.00
ECKMYRTLEBEACH (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	404.91
ECKMYRTLEBEACH (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	407.45
ECMC	03/13/2019	GARNISHMENTS	GENERAL FUND	687.32
ECMC	03/29/2019	GARNISHMENTS	GENERAL FUND	679.85
ECU CAREER CTR ONLINE (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	300.00
EDUCATION.COM (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	160.00
EDUCATIONAL EXPERIENCES INC	03/19/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	8,648.00
EDUCATIONAL SERVICES AND CONTRACTORS LLC	03/05/2019	PURCHASES	GENERAL FUND	10,135.00
EDVENTURE INC	03/12/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,425.00
EDVOTEK INC	03/19/2019	SUPPLIES	SANTEE COOPER	231.12
EGGS UP GRILL - CONWAY (PCARD)	03/28/2019	MEALS	GENERAL FUND	312.00
EGGS UP GRILL -12 (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
EL CERRO CONWAY (PCARD)	03/28/2019	MEALS	GENERAL FUND	107.05
EL CERRO CONWAY (PCARD)	03/28/2019	MEALS	PUPIL ACTIVITY FUND	167.08
EL CERRO GRANDE (PCARD)	03/28/2019	MEALS	GENERAL FUND	350.41
ELAINE COTELL	03/08/2019	PRINTING AND BINDING	GENERAL FUND	126.00
ELIAS III STEVEN JOHN	03/12/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	129.00
ELIAS III STEVEN JOHN	03/13/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	143.20
ELIAS JR STEVEN JOHN	03/05/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	129.00
ELIAS JR STEVEN JOHN	03/12/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	179.60
ELVIS SERVICE COMPANY (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	311.68



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
EMBASSY KINGSTON PLANT (PCARD)	03/28/2019	TRAVEL - IN STATE	AFTER SCHOOL CHILDCARE CARRYOV	237.42
EMBASSY SUITES @ KINGSTON PLANTATION	03/26/2019	SUPPLIES	PUPIL ACTIVITY FUND	4,800.00
EMBASSY SUITES COLUMBI (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	287.28
EMBASSY SUITES COLUMBI (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	181.26
EMBASSY SUITES COLUMBI (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	181.26
EMBASSY SUITES COLUMBI (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	181.26
EMBASSY SUITES COLUMBI (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	595.96
EMBASSY SUITES COLUMBI (PCARD)	03/28/2019	TRAVEL - IN STATE	PERKINS	287.28
EMBASSY SUITES CONCORD (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	IDEA (84.027)	336.74
EMBASSY SUITES CONCORD (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	IDEA (84.027)	336.74
EMBASSY SUITES CONCORD (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	IDEA (84.027)	336.74
EMBASSY SUITES CONCORD (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	IDEA (84.027)	336.74
EMBASSY SUITES I DR SO (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,255.52
EMBASSY SUITES I DR SO (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,364.44
EMBASSY SUITES N CHRLS (PCARD)	03/28/2019	PUPIL ACTIVITY	PERKINS	1,059.90
EMBASSY SUITES N CHRLS (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,179.70
EMPLOYEE REIMBURSEMENT	03/01/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	03/05/2019	PUPIL ACTIVITY	GENERAL FUND	112.00
EMPLOYEE REIMBURSEMENT	03/05/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	256.20
EMPLOYEE REIMBURSEMENT	03/05/2019	TRAVEL - IN STATE	ADULT EDUCATION	156.60
EMPLOYEE REIMBURSEMENT	03/05/2019	TRAVEL - IN STATE	AFTER SCHOOL CHILDCARE CARRYOV	249.00
EMPLOYEE REIMBURSEMENT	03/05/2019	TRAVEL - IN STATE	CAREER & TECH ED	174.00
EMPLOYEE REIMBURSEMENT	03/05/2019	TRAVEL - IN STATE	GENERAL FUND	109.85
EMPLOYEE REIMBURSEMENT	03/05/2019	TRAVEL - IN STATE	GENERAL FUND	121.80
EMPLOYEE REIMBURSEMENT	03/05/2019	TRAVEL - IN STATE	GENERAL FUND	122.00
EMPLOYEE REIMBURSEMENT	03/05/2019	TRAVEL - IN STATE	GENERAL FUND	127.60
EMPLOYEE REIMBURSEMENT	03/05/2019	TRAVEL - IN STATE	GENERAL FUND	140.36
EMPLOYEE REIMBURSEMENT	03/05/2019	TRAVEL - IN STATE	GENERAL FUND	148.48
EMPLOYEE REIMBURSEMENT	03/05/2019	TRAVEL - IN STATE	GENERAL FUND	149.64
EMPLOYEE REIMBURSEMENT	03/05/2019	TRAVEL - IN STATE	GENERAL FUND	162.98
EMPLOYEE REIMBURSEMENT	03/05/2019	TRAVEL - IN STATE	GENERAL FUND	162.98
EMPLOYEE REIMBURSEMENT	03/05/2019	TRAVEL - IN STATE	GENERAL FUND	172.26



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	03/05/2019	TRAVEL - IN STATE	GENERAL FUND	182.00
EMPLOYEE REIMBURSEMENT	03/05/2019	TRAVEL - IN STATE	GENERAL FUND	185.50
EMPLOYEE REIMBURSEMENT	03/05/2019	TRAVEL - IN STATE	GENERAL FUND	198.10
EMPLOYEE REIMBURSEMENT	03/05/2019	TRAVEL - IN STATE	GENERAL FUND	243.24
EMPLOYEE REIMBURSEMENT	03/05/2019	TRAVEL - IN STATE	GENERAL FUND	243.40
EMPLOYEE REIMBURSEMENT	03/05/2019	TRAVEL - IN STATE	GENERAL FUND	359.83
EMPLOYEE REIMBURSEMENT	03/05/2019	TRAVEL - IN STATE	GENERAL FUND	362.23
EMPLOYEE REIMBURSEMENT	03/05/2019	TRAVEL - IN STATE	PERKINS	158.16
EMPLOYEE REIMBURSEMENT	03/05/2019	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	549.56
EMPLOYEE REIMBURSEMENT	03/05/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	304.00
EMPLOYEE REIMBURSEMENT	03/05/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	327.00
EMPLOYEE REIMBURSEMENT	03/05/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	327.00
EMPLOYEE REIMBURSEMENT	03/05/2019	TRAVEL - OUT OF STATE	GENERAL FUND	194.50
EMPLOYEE REIMBURSEMENT	03/05/2019	TRAVEL - OUT OF STATE	GENERAL FUND	200.00
EMPLOYEE REIMBURSEMENT	03/05/2019	TRAVEL - OUT OF STATE	GENERAL FUND	304.00
EMPLOYEE REIMBURSEMENT	03/05/2019	TRAVEL - OUT OF STATE	GENERAL FUND	319.50
EMPLOYEE REIMBURSEMENT	03/05/2019	TRAVEL - OUT OF STATE	GENERAL FUND	326.00
EMPLOYEE REIMBURSEMENT	03/05/2019	TRAVEL - OUT OF STATE	GENERAL FUND	326.00
EMPLOYEE REIMBURSEMENT	03/05/2019	TRAVEL - OUT OF STATE	GENERAL FUND	326.00
EMPLOYEE REIMBURSEMENT	03/05/2019	TRAVEL - OUT OF STATE	GENERAL FUND	326.00
EMPLOYEE REIMBURSEMENT	03/05/2019	TRAVEL - OUT OF STATE	GENERAL FUND	327.00
EMPLOYEE REIMBURSEMENT	03/05/2019	TRAVEL - OUT OF STATE	GENERAL FUND	327.00
EMPLOYEE REIMBURSEMENT	03/05/2019	TRAVEL - OUT OF STATE	GENERAL FUND	1,622.00
EMPLOYEE REIMBURSEMENT	03/05/2019	TRAVEL - OUT OF STATE	IDEA (84.027)	261.24
EMPLOYEE REIMBURSEMENT	03/06/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
EMPLOYEE REIMBURSEMENT	03/08/2019	TRAVEL - OUT OF STATE	GENERAL FUND	304.00
EMPLOYEE REIMBURSEMENT	03/12/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	324.62
EMPLOYEE REIMBURSEMENT	03/12/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	324.62
EMPLOYEE REIMBURSEMENT	03/12/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	420.49
EMPLOYEE REIMBURSEMENT	03/12/2019	TRAVEL - IN STATE	ADULT EDUCATION	168.10
EMPLOYEE REIMBURSEMENT	03/12/2019	TRAVEL - IN STATE	GENERAL FUND	114.00
EMPLOYEE REIMBURSEMENT	03/12/2019	TRAVEL - IN STATE	GENERAL FUND	114.00



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	03/12/2019	TRAVEL - IN STATE	GENERAL FUND	126.44
EMPLOYEE REIMBURSEMENT	03/12/2019	TRAVEL - IN STATE	GENERAL FUND	132.90
EMPLOYEE REIMBURSEMENT	03/12/2019	TRAVEL - IN STATE	GENERAL FUND	158.92
EMPLOYEE REIMBURSEMENT	03/12/2019	TRAVEL - IN STATE	GENERAL FUND	164.00
EMPLOYEE REIMBURSEMENT	03/12/2019	TRAVEL - IN STATE	GENERAL FUND	176.32
EMPLOYEE REIMBURSEMENT	03/12/2019	TRAVEL - IN STATE	GENERAL FUND	197.20
EMPLOYEE REIMBURSEMENT	03/12/2019	TRAVEL - IN STATE	GENERAL FUND	198.10
EMPLOYEE REIMBURSEMENT	03/12/2019	TRAVEL - IN STATE	GENERAL FUND	201.26
EMPLOYEE REIMBURSEMENT	03/12/2019	TRAVEL - IN STATE	GENERAL FUND	201.84
EMPLOYEE REIMBURSEMENT	03/12/2019	TRAVEL - IN STATE	GENERAL FUND	310.16
EMPLOYEE REIMBURSEMENT	03/12/2019	TRAVEL - IN STATE	GENERAL FUND	373.48
EMPLOYEE REIMBURSEMENT	03/12/2019	TRAVEL - IN STATE	GENERAL FUND	391.36
EMPLOYEE REIMBURSEMENT	03/12/2019	TRAVEL - IN STATE	GENERAL FUND	396.48
EMPLOYEE REIMBURSEMENT	03/12/2019	TRAVEL - IN STATE	GENERAL FUND	405.28
EMPLOYEE REIMBURSEMENT	03/12/2019	TRAVEL - IN STATE	GENERAL FUND	415.52
EMPLOYEE REIMBURSEMENT	03/12/2019	TRAVEL - IN STATE	GENERAL FUND	418.04
EMPLOYEE REIMBURSEMENT	03/12/2019	TRAVEL - IN STATE	GENERAL FUND	420.36
EMPLOYEE REIMBURSEMENT	03/12/2019	TRAVEL - IN STATE	IDEA (84.027)	169.80
EMPLOYEE REIMBURSEMENT	03/12/2019	TRAVEL - IN STATE	IDEA (84.027)	253.32
EMPLOYEE REIMBURSEMENT	03/12/2019	TRAVEL - IN STATE	TITLE I (84.010)	141.78
EMPLOYEE REIMBURSEMENT	03/12/2019	TRAVEL - IN STATE	TITLE I (84.010)	141.78
EMPLOYEE REIMBURSEMENT	03/12/2019	TRAVEL - IN STATE	TITLE I (84.010)	206.78
EMPLOYEE REIMBURSEMENT	03/12/2019	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	205.30
EMPLOYEE REIMBURSEMENT	03/12/2019	TRAVEL - OUT OF STATE	GENERAL FUND	126.00
EMPLOYEE REIMBURSEMENT	03/12/2019	TRAVEL - OUT OF STATE	GENERAL FUND	126.00
EMPLOYEE REIMBURSEMENT	03/12/2019	TRAVEL - OUT OF STATE	GENERAL FUND	157.01
EMPLOYEE REIMBURSEMENT	03/12/2019	TRAVEL - OUT OF STATE	GENERAL FUND	267.00
EMPLOYEE REIMBURSEMENT	03/12/2019	TRAVEL - OUT OF STATE	GENERAL FUND	323.00
EMPLOYEE REIMBURSEMENT	03/12/2019	TRAVEL - OUT OF STATE	GENERAL FUND	323.00
EMPLOYEE REIMBURSEMENT	03/12/2019	TRAVEL - OUT OF STATE	GENERAL FUND	427.58
EMPLOYEE REIMBURSEMENT	03/15/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	03/18/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	900.00



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	03/19/2019	TRAVEL - IN STATE	ADULT EDUCATION	156.60
EMPLOYEE REIMBURSEMENT	03/19/2019	TRAVEL - IN STATE	ATHLETICS	196.38
EMPLOYEE REIMBURSEMENT	03/19/2019	TRAVEL - IN STATE	ATHLETICS	875.85
EMPLOYEE REIMBURSEMENT	03/19/2019	TRAVEL - IN STATE	CAREER & TECH ED	199.00
EMPLOYEE REIMBURSEMENT	03/19/2019	TRAVEL - IN STATE	GENERAL FUND	106.50
EMPLOYEE REIMBURSEMENT	03/19/2019	TRAVEL - IN STATE	GENERAL FUND	106.50
EMPLOYEE REIMBURSEMENT	03/19/2019	TRAVEL - IN STATE	GENERAL FUND	110.09
EMPLOYEE REIMBURSEMENT	03/19/2019	TRAVEL - IN STATE	GENERAL FUND	142.00
EMPLOYEE REIMBURSEMENT	03/19/2019	TRAVEL - IN STATE	GENERAL FUND	150.80
EMPLOYEE REIMBURSEMENT	03/19/2019	TRAVEL - IN STATE	GENERAL FUND	155.44
EMPLOYEE REIMBURSEMENT	03/19/2019	TRAVEL - IN STATE	GENERAL FUND	156.60
EMPLOYEE REIMBURSEMENT	03/19/2019	TRAVEL - IN STATE	GENERAL FUND	165.00
EMPLOYEE REIMBURSEMENT	03/19/2019	TRAVEL - IN STATE	GENERAL FUND	188.16
EMPLOYEE REIMBURSEMENT	03/19/2019	TRAVEL - IN STATE	GENERAL FUND	220.42
EMPLOYEE REIMBURSEMENT	03/19/2019	TRAVEL - IN STATE	GENERAL FUND	275.86
EMPLOYEE REIMBURSEMENT	03/19/2019	TRAVEL - IN STATE	GENERAL FUND	302.90
EMPLOYEE REIMBURSEMENT	03/19/2019	TRAVEL - IN STATE	GENERAL FUND	338.50
EMPLOYEE REIMBURSEMENT	03/19/2019	TRAVEL - IN STATE	GENERAL FUND	1,099.92
EMPLOYEE REIMBURSEMENT	03/19/2019	TRAVEL - IN STATE	IDEA (84.027)	122.96
EMPLOYEE REIMBURSEMENT	03/19/2019	TRAVEL - IN STATE	IDEA (84.027)	180.37
EMPLOYEE REIMBURSEMENT	03/19/2019	TRAVEL - IN STATE	IDEA (84.027)	276.48
EMPLOYEE REIMBURSEMENT	03/19/2019	TRAVEL - IN STATE	PERKINS	165.88
EMPLOYEE REIMBURSEMENT	03/19/2019	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	230.70
EMPLOYEE REIMBURSEMENT	03/19/2019	TRAVEL - OUT OF STATE	ADULT EDUCATION	200.00
EMPLOYEE REIMBURSEMENT	03/19/2019	TRAVEL - OUT OF STATE	GENERAL FUND	185.25
EMPLOYEE REIMBURSEMENT	03/19/2019	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	189.08
EMPLOYEE REIMBURSEMENT	03/20/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
EMPLOYEE REIMBURSEMENT	03/20/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	148.99
EMPLOYEE REIMBURSEMENT	03/20/2019	TRAVEL - IN STATE	ATHLETICS	349.25
EMPLOYEE REIMBURSEMENT	03/20/2019	TRAVEL - IN STATE	FOUR-YEAR-OLD EARLY CHILDHOOD	233.02
EMPLOYEE REIMBURSEMENT	03/22/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	03/22/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	03/22/2019	HEALTH INSURANCE DEDUCTION	GENERAL FUND	418.64
EMPLOYEE REIMBURSEMENT	03/25/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	900.00
EMPLOYEE REIMBURSEMENT	03/26/2019	PUPIL ACTIVITY	PERKINS	137.50
EMPLOYEE REIMBURSEMENT	03/26/2019	PUPIL ACTIVITY	PERKINS	142.00
EMPLOYEE REIMBURSEMENT	03/26/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.75
EMPLOYEE REIMBURSEMENT	03/26/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.75
EMPLOYEE REIMBURSEMENT	03/26/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.75
EMPLOYEE REIMBURSEMENT	03/26/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	183.00
EMPLOYEE REIMBURSEMENT	03/26/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	183.00
EMPLOYEE REIMBURSEMENT	03/26/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	262.40
EMPLOYEE REIMBURSEMENT	03/26/2019	TRAVEL - IN STATE	ADULT EDUCATION	114.84
EMPLOYEE REIMBURSEMENT	03/26/2019	TRAVEL - IN STATE	ADULT EDUCATION	156.60
EMPLOYEE REIMBURSEMENT	03/26/2019	TRAVEL - IN STATE	AFTER SCHOOL CHILDCARE CARRYOV	122.00
EMPLOYEE REIMBURSEMENT	03/26/2019	TRAVEL - IN STATE	AFTER SCHOOL CHILDCARE CARRYOV	297.16
EMPLOYEE REIMBURSEMENT	03/26/2019	TRAVEL - IN STATE	ATHLETICS	104.40
EMPLOYEE REIMBURSEMENT	03/26/2019	TRAVEL - IN STATE	GENERAL FUND	106.75
EMPLOYEE REIMBURSEMENT	03/26/2019	TRAVEL - IN STATE	GENERAL FUND	156.60
EMPLOYEE REIMBURSEMENT	03/26/2019	TRAVEL - IN STATE	GENERAL FUND	168.20
EMPLOYEE REIMBURSEMENT	03/26/2019	TRAVEL - IN STATE	GENERAL FUND	174.36
EMPLOYEE REIMBURSEMENT	03/26/2019	TRAVEL - IN STATE	GENERAL FUND	185.60
EMPLOYEE REIMBURSEMENT	03/26/2019	TRAVEL - IN STATE	GENERAL FUND	185.60
EMPLOYEE REIMBURSEMENT	03/26/2019	TRAVEL - IN STATE	GENERAL FUND	226.78
EMPLOYEE REIMBURSEMENT	03/26/2019	TRAVEL - IN STATE	GENERAL FUND	241.72
EMPLOYEE REIMBURSEMENT	03/26/2019	TRAVEL - IN STATE	GENERAL FUND	302.96
EMPLOYEE REIMBURSEMENT	03/26/2019	TRAVEL - IN STATE	GENERAL FUND	312.60
EMPLOYEE REIMBURSEMENT	03/26/2019	TRAVEL - IN STATE	GENERAL FUND	349.36
EMPLOYEE REIMBURSEMENT	03/26/2019	TRAVEL - IN STATE	GENERAL FUND	361.08
EMPLOYEE REIMBURSEMENT	03/26/2019	TRAVEL - IN STATE	GENERAL FUND	406.92
EMPLOYEE REIMBURSEMENT	03/26/2019	TRAVEL - IN STATE	GENERAL FUND	540.10
EMPLOYEE REIMBURSEMENT	03/26/2019	TRAVEL - IN STATE	IDEA (84.027)	163.96
EMPLOYEE REIMBURSEMENT	03/26/2019	TRAVEL - IN STATE	IDEA (84.027)	163.96
EMPLOYEE REIMBURSEMENT	03/26/2019	TRAVEL - IN STATE	IDEA (84.027)	163.96



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	03/26/2019	TRAVEL - IN STATE	IDEA (84.027)	223.47
EMPLOYEE REIMBURSEMENT	03/26/2019	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	120.75
EMPLOYEE REIMBURSEMENT	03/26/2019	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	123.75
EMPLOYEE REIMBURSEMENT	03/26/2019	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	137.50
EMPLOYEE REIMBURSEMENT	03/26/2019	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	219.48
EMPLOYEE REIMBURSEMENT	03/26/2019	TRAVEL - OUT OF STATE	GENERAL FUND	182.00
EMPLOYEE REIMBURSEMENT	03/26/2019	TRAVEL - OUT OF STATE	GENERAL FUND	210.00
EMPLOYEE REIMBURSEMENT	03/26/2019	TRAVEL - OUT OF STATE	GENERAL FUND	242.00
EMPLOYEE REIMBURSEMENT	03/26/2019	TRAVEL - OUT OF STATE	GENERAL FUND	242.00
EMPLOYEE REIMBURSEMENT	03/26/2019	TRAVEL - OUT OF STATE	GENERAL FUND	244.66
EMPLOYEE REIMBURSEMENT	03/26/2019	TRAVEL - OUT OF STATE	GENERAL FUND	252.00
EMPLOYEE REIMBURSEMENT	03/26/2019	TRAVEL - OUT OF STATE	GENERAL FUND	252.00
EMPLOYEE REIMBURSEMENT	03/26/2019	TRAVEL - OUT OF STATE	GENERAL FUND	252.00
EMPLOYEE REIMBURSEMENT	03/26/2019	TRAVEL - OUT OF STATE	GENERAL FUND	304.00
EMPLOYEE REIMBURSEMENT	03/26/2019	TRAVEL - OUT OF STATE	GENERAL FUND	304.00
EMPLOYEE REIMBURSEMENT	03/26/2019	TRAVEL - OUT OF STATE	GENERAL FUND	350.64
EMPLOYEE REIMBURSEMENT	03/26/2019	TRAVEL - OUT OF STATE	GENERAL FUND	354.76
EMPLOYEE REIMBURSEMENT	03/26/2019	TRAVEL - OUT OF STATE	GENERAL FUND	370.00
EMPLOYEE REIMBURSEMENT	03/26/2019	TRAVEL - OUT OF STATE	GENERAL FUND	383.00
EMPLOYEE REIMBURSEMENT	03/26/2019	TRAVEL - OUT OF STATE	GENERAL FUND	443.00
EMPLOYEE REIMBURSEMENT	03/26/2019	TRAVEL - OUT OF STATE	GENERAL FUND	474.22
EMPLOYEE REIMBURSEMENT	03/26/2019	TRAVEL - OUT OF STATE	GENERAL FUND	477.69
EMPLOYEE REIMBURSEMENT	03/26/2019	TRAVEL - OUT OF STATE	IDEA (84.027)	273.04
EMPLOYEE REIMBURSEMENT	03/26/2019	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	468.25
EMPLOYEE REIMBURSEMENT	03/27/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	03/29/2019	TRAVEL - IN STATE	GENERAL FUND	158.92
EMPLOYEE REIMBURSEMENT	03/29/2019	TRAVEL - IN STATE	GENERAL FUND	167.04
EMPLOYEE REIMBURSEMENT	03/29/2019	TRAVEL - IN STATE	GENERAL FUND	315.89
EMPLOYEE REIMBURSEMENT	03/29/2019	TRAVEL - IN STATE	GENERAL FUND	418.08
EMPLOYEE REIMBURSEMENT	03/29/2019	TRAVEL - IN STATE	IDEA (84.027)	163.96
EMPLOYEE REIMBURSEMENT	03/29/2019	TRAVEL - IN STATE	TITLE I (84.010)	141.78
EMPLOYEE REIMBURSEMENT	03/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	126.00



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	03/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	242.00
EMPLOYEE REIMBURSEMENT	03/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	242.00
ENTERPRISE 1007751 (PCARD)	03/28/2019	PUPIL ACTIVITY	GENERAL FUND	113.11
ENTERPRISE 1007751 (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	215.87
ENTERPRISE 1007751 (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	215.87
ENTERPRISE 1007751 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	113.11
ENTERPRISE 1007785 (PCARD)	03/28/2019	PUPIL ACTIVITY	ATHLETICS	113.11
ENTERPRISE 1007785 (PCARD)	03/28/2019	PUPIL ACTIVITY	ATHLETICS	113.11
ENTERPRISE 1007785 (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	113.11
ENTERPRISE 1007785 (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	215.87
ENTERPRISE 1007786 (PCARD)	03/28/2019	PUPIL ACTIVITY	PERKINS	107.94
ENTERPRISE 1007786 (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	169.66
ENTERPRISE 1007786 (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	189.55
ENTERPRISE 1007786 (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	343.70
ENTERPRISE 1007786 (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	343.70
ENTERPRISE RENT-A-CAR (PCARD)	03/28/2019	PUPIL ACTIVITY	ATHLETICS	169.66
ENTERPRISE RENT-A-CAR (PCARD)	03/28/2019	PUPIL ACTIVITY	ATHLETICS	169.66
ENTERPRISE RENT-A-CAR (PCARD)	03/28/2019	PUPIL ACTIVITY	ATHLETICS	189.55
ENTERPRISE RENT-A-CAR (PCARD)	03/28/2019	PUPIL ACTIVITY	ATHLETICS	257.51
ENTERPRISE RENT-A-CAR (PCARD)	03/28/2019	PUPIL ACTIVITY	GENERAL FUND	113.11
ENTERPRISE RENT-A-CAR (PCARD)	03/28/2019	PUPIL ACTIVITY	PERKINS	107.94
ENTERPRISE RENT-A-CAR (PCARD)	03/28/2019	PUPIL ACTIVITY	PERKINS	107.94
ENTERPRISE RENT-A-CAR (PCARD)	03/28/2019	PUPIL ACTIVITY	PERKINS	113.11
ENTERPRISE RENT-A-CAR (PCARD)	03/28/2019	PUPIL ACTIVITY	PERKINS	226.22
ENTERPRISE RENT-A-CAR (PCARD)	03/28/2019	PUPIL ACTIVITY	PERKINS	431.75
ENTERPRISE RENT-A-CAR (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	116.07
ENTERPRISE RENT-A-CAR (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	116.07
ENTERPRISE RENT-A-CAR (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	215.87
ENTERPRISE RENT-A-CAR (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	323.81
ENTERPRISE RENT-A-CAR (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	323.81
ENTERPRISE RENT-A-CAR (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	323.81
ENTERPRISE RENT-A-CAR (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	415.87



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
ENTERPRISE RENT-A-CAR (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	110.55
ENTERPRISE RENT-A-CAR (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	123.25
ENTERPRISE RENT-A-CAR (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	164.34
ENTERPRISE RENT-A-CAR (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	164.34
ENTERPRISE RENT-A-CAR (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	168.93
ENTERPRISE RENT-A-CAR (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	186.37
ENTERPRISE RENT-A-CAR (PCARD)	03/28/2019	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	257.51
ENTERPRISE RENT-A-CAR (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	157.64
ENTERPRISE RENT-A-CAR (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	284.96
ENTERPRISE RENT-A-CAR (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	322.70
ENTERPRISE RENT-A-CAR (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	430.26
EPS INC	03/05/2019	TEXTBOOKS	GENERAL FUND	1,138.83
EPS INC	03/29/2019	INSTRUCTIONAL PROGRAMS IMPROVE	READING	5,250.00
EPS INC	03/29/2019	TEXTBOOKS	READING	4,559.76
EPTING DISTRIBUTORS (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	918.00
EPTING DISTRIBUTORS - (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	896.75
ERIN ALTHOFF	03/01/2019	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	150.00
ERIN ALTHOFF	03/22/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	650.00
ERIN ALTHOFF	03/29/2019	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	225.00
ERIN ALTHOFF	03/29/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	100.00
ETTER BRYCE	03/26/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	141.40
ETTER BRYCE	03/29/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	153.10
ETZKORN LARRY D	03/05/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.70
ETZKORN LARRY D	03/19/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.20
ETZKORN LARRY D	03/22/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.20
ETZKORN LARRY D	03/26/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	141.40
ETZKORN LARRY D	03/29/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	442.90
EVERGREEN LANDSCAPING	03/08/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	33,040.83
EXPEDIA 7407981703583 (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	425.50
EXPEDIA 7410227426265 (PCARD)	03/28/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	1,389.06
EXPEDIA 7410247089774 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	1,434.17
EXPEDIA 7410735423372 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	3,141.80



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
EXPEDIA 7410995429354 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	870.51
EXPEDIA 7412527258221 (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	613.32
EXPRESSIONS SPEECH, LANGUAGE & MYO CNTR	03/08/2019	INSTRUCTIONAL SERVICES	IDEA (84.027)	9,009.00
EXTREME SILKSCREEN & GRAPHICS INC	03/19/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,118.50
FABINA, KYLE	03/19/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.80
FABINA, KYLE	03/22/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	131.80
FABINA, KYLE	03/29/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	191.00
FACTORY DIRECT LINES INC	03/01/2019	SUPPLIES	PUPIL ACTIVITY FUND	851.20
FACTORY DIRECT LINES INC	03/22/2019	SUPPLIES	GENERAL FUND	918.23
FAIRCLOTH KEN	03/26/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	149.70
FAIRCLOTH KEN	03/29/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	248.40
FALCONE DIANA S	03/06/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,480.00
FALCONE DIANA S	03/06/2019	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	320.00
FALCONE DIANA S	03/12/2019	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	320.00
FALCONE DIANA S	03/19/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,121.00
FALCONE DIANA S	03/19/2019	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	360.00
FALCONE DIANA S	03/26/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	640.00
FALCONE DIANA S	03/26/2019	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	360.00
FAMILY SUPPORT REGISTRY	03/13/2019	GARNISHMENTS	GENERAL FUND	606.50
FAMILY SUPPORT REGISTRY	03/29/2019	GARNISHMENTS	GENERAL FUND	606.50
FAN CLOTH PRODUCTS LLC	03/22/2019	SUPPLIES	PUPIL ACTIVITY FUND	954.00
FAN CLOTH PRODUCTS LLC	03/26/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,942.00
FAN CLOTH PRODUCTS LLC	03/26/2019	SUPPLIES	PUPIL ACTIVITY FUND	515.00
FAST TRACK SIGNS AND GRAPHICS LLC	03/12/2019	SUPPLIES	PUPIL ACTIVITY FUND	306.00
FASTENAL COMPANY	03/19/2019	PURCHASES	GENERAL FUND	2,115.29
FASTENAL COMPANY01 (PCARD)	03/28/2019	PURCHASES	GENERAL FUND	115.30
FASTENAL COMPANY01 (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	101.38
FASTENAL COMPANY01 (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	107.99
FEDEXOFFICE 00015750 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	602.73
FEDEXOFFICE 00015750 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	605.91
FEDEXOFFICE 00015750 (PCARD)	03/28/2019	SUPPLIES	TITLE I (84.010)	1,376.64
FERGUSON ENTERPRISES INC	03/19/2019	PURCHASES	GENERAL FUND	797.22



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
FERGUSON WTRWRKS #543 (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	118.27
FESTEJO, SCOTT	03/29/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	134.50
FESTIVALS OF MUSIC (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
FIREHOUSE SUBS #86 (PCARD)	03/28/2019	MEALS	FACILITIES MANAGEMENT	162.20
FIREHOUSE SUBS - M (PCARD)	03/28/2019	MEALS	GENERAL FUND	141.03
FISHER SCIENCE EDUCATION INC	03/01/2019	SUPPLIES	SANTEE COOPER	1,498.65
FISHER SCIENCE EDUCATION INC	03/05/2019	SUPPLIES	GENERAL FUND	448.63
FISHER SCIENCE EDUCATION INC	03/12/2019	SUPPLIES	GENERAL FUND	591.05
FISHER SCIENCE EDUCATION INC	03/20/2019	SUPPLIES	GENERAL FUND	215.79
FLAGHOUSE INC (PCARD)	03/28/2019	PURCHASES	GENERAL FUND	769.53
FLAT ROCK SOLUTIONS, LLC	03/19/2019	SUPPLIES	GENERAL FUND	460.48
FLICKINGER BILL	03/26/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	189.60
FLICKINGER BILL	03/29/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.00
FLINN SCIENTIFIC INC	03/12/2019	SUPPLIES	GENERAL FUND	385.24
FLINN SCIENTIFIC INC	03/19/2019	SUPPLIES	GENERAL FUND	100.67
FLOCABULARY (PCARD)	03/28/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	120.00
FLORIDA AND BEYOND GROUP TRAVEL CO	03/05/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	15,266.00
FLORIDA LEAGUE OF IB S (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	925.00
FLORIDA VIRTUAL SCHOOL	03/29/2019	INSTRUCTIONAL SERVICES	GENERAL FUND	3,200.00
FOLLETT SCHOOL SOLUTIO (PCARD)	03/28/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,452.65
FOLLETT SCHOOL SOLUTIO (PCARD)	03/28/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,463.91
FOLLETT SCHOOL SOLUTIO (PCARD)	03/28/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,571.46
FOLLETT SCHOOL SOLUTIO (PCARD)	03/28/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,787.68
FOLLETT SCHOOL SOLUTIO (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	194.39
FOLLETT SCHOOL SOLUTIO (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	210.43
FOLLETT SCHOOL SOLUTIONS INC	03/05/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	18,663.59
FOLLETT SCHOOL SOLUTIONS INC	03/05/2019	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	915.40
FOLLETT SCHOOL SOLUTIONS INC	03/06/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	6,958.33
FOLLETT SCHOOL SOLUTIONS INC	03/08/2019	LIBRARY BOOKS AND MATERIALS	AFTER SCHOOL CHILDCARE CARRYOV	1,437.91
FOLLETT SCHOOL SOLUTIONS INC	03/08/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	5,564.12
FOLLETT SCHOOL SOLUTIONS INC	03/08/2019	PERIODICALS	SHORT-TERM CAPITAL PLAN 13-20	14,396.00
FOLLETT SCHOOL SOLUTIONS INC	03/12/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	11,589.31



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
FOLLETT SCHOOL SOLUTIONS INC	03/12/2019	TRANSITS	TITLE I (84.010)	735.00
FOLLETT SCHOOL SOLUTIONS INC	03/13/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	897.19
FOLLETT SCHOOL SOLUTIONS INC	03/15/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	883.77
FOLLETT SCHOOL SOLUTIONS INC	03/15/2019	SUPPLIES	GENERAL FUND	217.99
FOLLETT SCHOOL SOLUTIONS INC	03/19/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,337.26
FOLLETT SCHOOL SOLUTIONS INC	03/19/2019	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	476.34
FOLLETT SCHOOL SOLUTIONS INC	03/19/2019	SUPPLIES	GENERAL FUND	1,058.53
FOLLETT SCHOOL SOLUTIONS INC	03/19/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	995.70
FOLLETT SCHOOL SOLUTIONS INC	03/22/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	10,801.09
FOLLETT SCHOOL SOLUTIONS INC	03/22/2019	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	1,976.84
FOLLETT SCHOOL SOLUTIONS INC	03/26/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,161.92
FOOD LION #1202 (PCARD)	03/28/2019	MEALS	PUPIL ACTIVITY FUND	104.92
FOOD LION #1595 (PCARD)	03/28/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	198.54
FOOD LION #2122 (PCARD)	03/28/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	144.05
FOOD LION INC	03/05/2019	SUPPLIES	AT RISK STUDENT LEARNING	146.85
FOOD LION INC	03/29/2019	SUPPLIES	AT RISK STUDENT LEARNING	175.44
FORBES DISTRIBUTION & WHSE	03/26/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	119.19
FORBES DISTRIBUTION & WHSE	03/26/2019	SUPPLIES - COPYING	GENERAL FUND	2,617.04
FORBES DISTRIBUTION & WHSE	03/26/2019	SUPPLIES - COPYING	TITLE I (84.010)	476.76
FORMAL FASHIONS INC	03/26/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,793.61
FORMS & SUPPLY INC	03/01/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	2,389.50
FORMS & SUPPLY INC	03/01/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	211.32
FORMS & SUPPLY INC	03/01/2019	SUPPLIES	FOOD SERVICE FUND	621.32
FORMS & SUPPLY INC	03/01/2019	SUPPLIES	GENERAL FUND	10,006.42
FORMS & SUPPLY INC	03/05/2019	SUPPLIES	GENERAL FUND	1,734.65
FORMS & SUPPLY INC	03/05/2019	SUPPLIES	PUPIL ACTIVITY FUND	114.69
FORMS & SUPPLY INC	03/05/2019	SUPPLIES	TITLE I (84.010)	1,832.48
FORMS & SUPPLY INC	03/06/2019	SUPPLIES	FOOD SERVICE FUND	136.04
FORMS & SUPPLY INC	03/12/2019	SUPPLIES	GENERAL FUND	9,584.08
FORMS & SUPPLY INC	03/12/2019	SUPPLIES	KNIGHTS OF COLUMBUS	467.21
FORMS & SUPPLY INC	03/12/2019	SUPPLIES	PUPIL ACTIVITY FUND	222.60
FORMS & SUPPLY INC	03/12/2019	SUPPLIES	TITLE I (84.010)	4,778.62



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	03/13/2019	SUPPLIES	GENERAL FUND	3,111.26
FORMS & SUPPLY INC	03/13/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,265.95
FORMS & SUPPLY INC	03/15/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	383.21
FORMS & SUPPLY INC	03/15/2019	SUPPLIES	GENERAL FUND	5,702.35
FORMS & SUPPLY INC	03/15/2019	SUPPLIES	PUPIL ACTIVITY FUND	103.31
FORMS & SUPPLY INC	03/20/2019	SUPPLIES	AT RISK STUDENT LEARNING	601.95
FORMS & SUPPLY INC	03/20/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	1,598.31
FORMS & SUPPLY INC	03/20/2019	SUPPLIES	GENERAL FUND	8,452.79
FORMS & SUPPLY INC	03/20/2019	SUPPLIES	TITLE I (84.010)	624.73
FORMS & SUPPLY INC	03/22/2019	SUPPLIES	GENERAL FUND	4,327.81
FORMS & SUPPLY INC	03/22/2019	SUPPLIES	PUPIL ACTIVITY FUND	165.37
FORMS & SUPPLY INC	03/22/2019	SUPPLIES	TITLE I (84.010)	2,402.88
FORMS & SUPPLY INC	03/26/2019	SUPPLIES	GENERAL FUND	3,663.48
FORMS & SUPPLY INC	03/26/2019	SUPPLIES	MYRTLE BEACH AUDITORIUM	531.32
FORMS & SUPPLY INC	03/26/2019	SUPPLIES	TITLE I (84.010)	4,345.04
FORMS & SUPPLY INC	03/29/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	217.39
FORMS & SUPPLY INC	03/29/2019	SUPPLIES	GENERAL FUND	3,512.52
FORMS & SUPPLY INC	03/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	138.44
FORMS & SUPPLY INC	03/29/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	301.21
FORMS & SUPPLY INC	03/29/2019	SUPPLIES	TITLE I (84.010)	3,069.16
FORMS & SUPPLY INC	03/29/2019	SUPPLIES - COPYING	TITLE I (84.010)	581.03
FOX'S PIZZA DEN (PCARD)	03/28/2019	MEALS	PUPIL ACTIVITY FUND	371.88
FPG-LORIS (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	252.70
FRANKLIN BAKING COMPANY LLC	03/29/2019	FOOD	FOOD SERVICE FUND	3,754.26
FREWOODS FOUNDATION	03/22/2019	RENTALS	PUPIL ACTIVITY FUND	350.00
FSU - HANDSHAKE (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	150.00
FSU-CAREER SERVICES (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	325.00
FTD.COM (PCARD)	03/28/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	100.43
FUDDRUCKERS OF BRIARCL (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	302.77
FULL SCALE BAND & ORCHESTRA INC	03/05/2019	SUPPLIES	GENERAL FUND	1,219.79
FULL SCALE BAND & ORCHESTRA INC	03/12/2019	SUPPLIES	GENERAL FUND	132.28
FULL SCALE BAND & ORCHESTRA INC	03/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	103.50



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
FULL STEAM AHEAD INC	03/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	17,547.16
FUN EXPRESS (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	136.29
FUN EXPRESS (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	126.34
FUN EXPRESS (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	170.00
FUN EXPRESS LLC	03/01/2019	SUPPLIES	PUPIL ACTIVITY FUND	111.22
FUN EXPRESS LLC	03/19/2019	SUPPLIES	GENERAL FUND	170.15
FUN EXPRESS LLC	03/19/2019	SUPPLIES	PUPIL ACTIVITY FUND	144.73
FUN EXPRESS LLC	03/22/2019	SUPPLIES	PUPIL ACTIVITY FUND	208.55
FUN EXPRESS LLC	03/26/2019	SUPPLIES	GENERAL FUND	142.60
FUN WAREHOUSE - MYRTLE (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,056.00
FUN WAREHOUSE - MYRTLE (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,056.00
FUN WAREHOUSE - MYRTLE (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,752.00
FUNDANOODLE	03/05/2019	SUPPLIES	TITLE I (84.010)	1,223.05
GALE / CENGAGE LEARNING	03/12/2019	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	3,014.98
GALE / CENGAGE LEARNING	03/29/2019	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	12,500.00
GALE SUSAN K	03/01/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
GALLUS STADIUM PARK IN (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	329.67
GAME DAY MARKETING	03/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	169.96
GAMMON BRUCE	03/12/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	146.80
GAMMON BRUCE	03/29/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	129.70
GARRETT BOOK COMPANY	03/08/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,473.53
GARY LOEBS	03/19/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	253.40
GARY LOEBS	03/22/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	135.10
GARY LOEBS	03/26/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	129.10
GARY LOEBS	03/29/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	128.20
GARY SMITH	03/06/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	200.00
GARY SMITH	03/15/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	200.00
GARY SMITH	03/26/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.30
GATENBY DAVE	03/01/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	142.50
GATENBY DAVE	03/05/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	142.50
GATENBY DAVE	03/12/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	197.00
GATENBY DAVE	03/19/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	159.50



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
GATEWAY SUPPLY COMPANY (PCARD)	03/28/2019	PURCHASES	GENERAL FUND	812.47
GATEWAY SUPPLY COMPANY (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	566.33
GATOR GRIP LININGS & T (PCARD)	03/28/2019	SUPPLIES - VEHICLES	GENERAL FUND	296.99
GAYLORD PALMS HOTEL FL (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	376.71
GCI WOODWIND (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	389.88
GENCO CHEMICALS (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	190.06
GENCO CHEMICALS (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	262.12
GENCO CHEMICALS (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	305.33
GENCO CHEMICALS INC	03/08/2019	SUPPLIES	GENERAL FUND	3,151.92
GENCO CHEMICALS INC	03/19/2019	SUPPLIES	GENERAL FUND	2,308.87
GENCO CHEMICALS INC	03/22/2019	SUPPLIES	GENERAL FUND	1,481.16
GENCO CHEMICALS INC	03/29/2019	SUPPLIES	GENERAL FUND	622.02
GENERAL SALES COMPANY	03/15/2019	SMALL WARES	FOOD SERVICE FUND	1,586.09
GENESIS PRINTING	03/06/2019	PRINTING AND BINDING	TITLE I (84.010)	745.20
GENESIS PRINTING	03/20/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	830.60
GENESIS PRINTING	03/26/2019	SUPPLIES	GENERAL FUND	426.60
GENESIS PRINTING	03/29/2019	PRINTING AND BINDING	TITLE I (84.010)	745.20
GENESIS PRINTING	03/29/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	189.00
GET YOUR TEACH ON EDUC (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	2,499.75
GIH GLOBALINDUSTRIALEQ (PCARD)	03/28/2019	MISCELLANEOUS PURCHASED SERVIC	SHORT-TERM CAPITAL PLAN 13-20	1,148.39
GIH GLOBALINDUSTRIALEQ (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	358.51
GINOS REAL NY PIZZA #3 (PCARD)	03/28/2019	MEALS	PUPIL ACTIVITY FUND	203.81
GLENDAL PARADE STORE (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	302.40
GOFF ROGER	03/29/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	319.20
GOLDEN CORRAL 0928 (PCARD)	03/28/2019	MEALS	PUPIL ACTIVITY FUND	140.62
GOLDEN CORRAL 0928 (PCARD)	03/28/2019	MEALS	PUPIL ACTIVITY FUND	166.99
GOLDEN CORRAL 0928 (PCARD)	03/28/2019	MEALS	PUPIL ACTIVITY FUND	169.20
GOLDEN CORRAL 0928 (PCARD)	03/28/2019	MEALS	PUPIL ACTIVITY FUND	282.00
GOLDEN CORRAL 2599 (PCARD)	03/28/2019	MEALS	PUPIL ACTIVITY FUND	216.54
GOODWILL - MURRELL (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	137.19
GOPHER SPORT (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	198.78
GOPHER SPORT (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	310.98



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
GRADUATIONSOURCE (PCARD)	03/28/2019	SUPPLIES	ADULT EDUCATION (84.002)	1,354.95
GRAHAM GOLF CARS INC	03/13/2019	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	424.00
GRAINGER (PCARD)	03/28/2019	PURCHASES	GENERAL FUND	184.84
GRAINGER (PCARD)	03/28/2019	PURCHASES	GENERAL FUND	483.34
GRAINGER (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	144.84
GRAINGER (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	198.26
GRAINGER (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	371.51
GRAINGER (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	438.65
GRAINGER INC	03/08/2019	SUPPLIES	GENERAL FUND	2,197.46
GRAINGER INC	03/13/2019	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	193.75
GRAINGER INC	03/15/2019	SUPPLIES	GENERAL FUND	4,074.51
GRAINGER INC	03/19/2019	SUPPLIES	GENERAL FUND	713.26
GRAINGER INC	03/26/2019	SUPPLIES	GENERAL FUND	671.68
GRAINGER NANCY S	03/05/2019	MISCELLANEOUS PURCHASED SERVIC	ARTS IN EDUCATION	805.00
GRAINGER NANCY S	03/20/2019	INSTRUCTIONAL SERVICES	GENERAL FUND	550.00
GRAND STRAND GARAGE DO (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	175.00
GRAND STRAND HUMANE SOCEITY	03/05/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	105.00
GRAND STRAND WATER & SEWER	03/01/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	32,137.04
GRAND STRAND WATER & SEWER	03/05/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	2,350.10
GRAND STRAND WATER & SEWER	03/12/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	13,968.65
GRAND STRAND WATER & SEWER	03/22/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	160.83
GRAND STRAND WATER & SEWER	03/29/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	28,850.65
GRANT MITCHELL T	03/12/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	128.00
GRANT MITCHELL T	03/22/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	158.70
GRANT MITCHELL T	03/26/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	148.70
GRAPH-TEX INC	03/22/2019	SUPPLIES	ATHLETICS	2,295.00
GRAY LINE CHARTER OF MYRTLE BEACH INC	03/08/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
GRAY LINE CHARTER OF MYRTLE BEACH INC	03/19/2019	PUPIL ACTIVITY	CAREER & TECH ED	1,400.00
GRAY LINE CHARTER OF MYRTLE BEACH INC	03/20/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	900.00
GRAY LINE CHARTER OF MYRTLE BEACH INC	03/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	900.00
GRAYBAR ELECTRIC CO INC	03/01/2019	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	492.10
GRAYBAR ELECTRIC CO INC	03/05/2019	TECHNOLOGY	GENERAL FUND	497.34



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
GRAYBAR ELECTRIC CO INC	03/26/2019	PURCHASES	GENERAL FUND	867.67
GRAYBAR ELECTRIC CO INC	03/26/2019	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	356.75
GREAT LAKES HIGHER EDU GUARANTY CORP	03/13/2019	GARNISHMENTS	GENERAL FUND	355.45
GREAT LAKES HIGHER EDU GUARANTY CORP	03/29/2019	GARNISHMENTS	GENERAL FUND	362.20
GREEN SEA FLOYDS HIGH	03/07/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
GREEN SEA FLOYDS HIGH	03/08/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
GREEN SEA FLOYDS HIGH	03/15/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	350.00
GREEN SEA FLOYDS HIGH	03/15/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
GREEN SEA FLOYDS HIGH	03/18/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREEN SEA FLOYDS HIGH	03/19/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREEN SEA FLOYDS HIGH	03/21/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREEN SEA FLOYDS HIGH	03/22/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
GREEN SEA FLOYDS HIGH	03/25/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
GREEN SEA FLOYDS HIGH	03/27/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREEN SEA FLOYDS HIGH	03/28/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREENHOUSE MEGASTO (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	344.00
GREENHOUSE MEGASTO (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	289.99
GREENVILLE OFFICE SUPPLY INC / GOS	03/26/2019	SUPPLIES	GENERAL FUND	1,986.46
GREENVILLE OFFICE SUPPLY INC / GOS	03/29/2019	SUPPLIES	GENERAL FUND	1,403.14
GSMC - HEALTHFINDERS	03/01/2019	SUPPLIES	PUPIL ACTIVITY FUND	120.00
GSU ONLINE PURCHASE (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	1,325.49
GUILKEY, JUSTIN	03/26/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.60
GUILKEY, JUSTIN	03/29/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.30
HADFIELD JOSEPH	03/12/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	129.00
HADFIELD JOSEPH	03/29/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	183.00
HALL MICHAEL G	03/22/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	169.50
HALL MICHAEL G	03/29/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	133.20
HALLIGAN, MAHONEY & WILLIAMS	03/22/2019	LEGAL SERVICES	GENERAL FUND	618.75
HAMILTON KEVIN	03/26/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	135.10
HAMPTON INN (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	154.56
HAMPTON INN (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	154.56
HAMPTON INN (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	154.56



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
HAMPTON INN (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	154.56
HAMPTON INN (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	PERKINS	311.88
HAMPTON INN ANDERSON (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	318.73
HAMPTON INN ANDERSON A (PCARD)	03/28/2019	SUPPLIES	ATHLETICS	106.52
HAMPTON INN ANDERSON A (PCARD)	03/28/2019	SUPPLIES	ATHLETICS	106.52
HAMPTON INN ANDERSON A (PCARD)	03/28/2019	TRAVEL - IN STATE	ADULT EDUCATION	116.96
HAMPTON INN CLEMSON (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	284.16
HAMPTON INN CLEMSON (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	375.18
HAMPTON INN COLUMBIA (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	114.24
HAMPTON INN COLUMBIA (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	244.16
HAMPTON INN COLUMBIA D (PCARD)	03/28/2019	OTHER TRANSPORTATION SERVICES	PUPIL ACTIVITY FUND	349.44
HAMPTON INN COLUMBIA D (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	349.44
HAMPTON INN COLUMBIA D (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	178.14
HAMPTON INN COLUMBIA D (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	319.20
HAMPTON INN COLUMBIA D (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	319.20
HAMPTON INN COLUMBIA D (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	349.44
HAMPTON INN COLUMBIA D (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	349.44
HAMPTON INN COLUMBIA D (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	349.44
HAMPTON INN COLUMBIA D (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	349.44
HAMPTON INN COLUMBIA D (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	516.56
HAMPTON INN COLUMBIA D (PCARD)	03/28/2019	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	349.44
HAMPTON INN COLUMBIA D (PCARD)	03/28/2019	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	349.44
HAMPTON INN ROCK HILL (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	154.29
HAMPTON INN ROCK HILL (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	154.29
HAMPTON INN ROCK HILL (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	154.29
HAMPTON INNS (PCARD)	03/28/2019	PUPIL ACTIVITY	GENERAL FUND	235.33
HAMPTON INNS (PCARD)	03/28/2019	PUPIL ACTIVITY	GENERAL FUND	235.33
HAMPTON INNS (PCARD)	03/28/2019	PUPIL ACTIVITY	GENERAL FUND	235.33
HAMPTON INNS (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	137.26
HAMPTON INNS (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	137.26
HAMPTON INNS (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	137.26
HAMPTON INNS (PCARD)	03/28/2019	TRAVEL - IN STATE	AFTER SCHOOL CHILDCARE CARRYOV	141.59
HAMPTON INNS (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	128.80



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
HAMPTON INNS (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	155.68
HAMPTON INNS (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	170.24
HAMPTON INNS (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	235.33
HAMPTON INNS (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	235.33
HAMPTON INNS (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	235.33
HAMPTON INNS (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	122.28
HAND STEPHEN KYLE	03/26/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,530.00
HANDLEY'S PUB & GRUB (PCARD)	03/28/2019	MEALS	GENERAL FUND	284.21
HARBOR FREIGHT TOOLS 3 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	225.21
HARDEE'S 1500259 (PCARD)	03/28/2019	MEALS	GENERAL FUND	152.95
HARRELLS LLC (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	388.80
HARRELSON, ADAM C	03/05/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	163.00
HARRELSON, ADAM C	03/12/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.30
HARRELSON, ADAM C	03/22/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.50
HEALY AWARDS, INC. (PCARD)	03/28/2019	SUPPLIES	ATHLETICS	275.73
HENRY SCHEIN INC	03/05/2019	SUPPLIES	ATHLETICS	1,527.94
HERALD OFFICE SUPPLY INC	03/01/2019	RENTALS	AFTER SCHOOL CHILDCARE CARRYOV	1,246.15
HERALD OFFICE SUPPLY INC	03/05/2019	PRINTING AND BINDING	GENERAL FUND	344.74
HERALD OFFICE SUPPLY INC	03/05/2019	SUPPLIES - COPYING	GENERAL FUND	248.18
HERALD OFFICE SUPPLY INC	03/05/2019	TECHNOLOGY	GENERAL FUND	6,123.10
HERALD OFFICE SUPPLY INC	03/05/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,211.76
HERALD OFFICE SUPPLY INC	03/06/2019	SUPPLIES	GENERAL FUND	187.27
HERALD OFFICE SUPPLY INC	03/06/2019	TECHNOLOGY	GENERAL FUND	1,139.05
HERALD OFFICE SUPPLY INC	03/08/2019	RENTALS	AFTER SCHOOL CHILDCARE CARRYOV	1,246.17
HERALD OFFICE SUPPLY INC	03/08/2019	RENTALS	FACILITIES MANAGEMENT	943.96
HERALD OFFICE SUPPLY INC	03/08/2019	TECHNOLOGY	GENERAL FUND	1,009.41
HERALD OFFICE SUPPLY INC	03/13/2019	PRINTING AND BINDING	GENERAL FUND	246.24
HERALD OFFICE SUPPLY INC	03/13/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,057.41
HERALD OFFICE SUPPLY INC	03/13/2019	SUPPLIES	GENERAL FUND	241.70
HERALD OFFICE SUPPLY INC	03/13/2019	SUPPLIES	PUPIL ACTIVITY FUND	705.08
HERALD OFFICE SUPPLY INC	03/13/2019	SUPPLIES - COPYING	GENERAL FUND	2,600.62
HERALD OFFICE SUPPLY INC	03/13/2019	TECHNOLOGY	AFTER SCHOOL CHILDCARE CARRYOV	951.26



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
HERALD OFFICE SUPPLY INC	03/13/2019	TECHNOLOGY	GENERAL FUND	1,378.48
HERALD OFFICE SUPPLY INC	03/15/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	700.87
HERALD OFFICE SUPPLY INC	03/15/2019	SUPPLIES	TITLE I (84.010)	164.16
HERALD OFFICE SUPPLY INC	03/15/2019	TECHNOLOGY	GENERAL FUND	953.22
HERALD OFFICE SUPPLY INC	03/19/2019	RENTALS	GENERAL FUND	4,544.20
HERALD OFFICE SUPPLY INC	03/22/2019	RENTALS	GENERAL FUND	3,094.46
HERALD OFFICE SUPPLY INC	03/26/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,232.45
HERALD OFFICE SUPPLY INC	03/26/2019	SUPPLIES	GENERAL FUND	938.26
HERALD OFFICE SUPPLY INC	03/26/2019	SUPPLIES - COPYING	GENERAL FUND	700.87
HERALD OFFICE SUPPLY INC	03/26/2019	TECHNOLOGY	GENERAL FUND	2,916.02
HERALD OFFICE SUPPLY INC	03/26/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,710.95
HERALD OFFICE SUPPLY INC	03/29/2019	RENTALS	GENERAL FUND	65,551.49
HERALD OFFICE SUPPLY INC	03/29/2019	SUPPLIES	GENERAL FUND	246.24
HERC RENTALS (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	236.44
HERTZ RENT-A-CAR (PCARD)	03/28/2019	PUPIL ACTIVITY	ATHLETICS	102.85
HIGH LINER FOODS (USA) INC	03/29/2019	FOOD	FOOD SERVICE FUND	6,924.00
HIGHWATER CLAYS	03/12/2019	SUPPLIES	PUPIL ACTIVITY FUND	340.85
HILTON COLUMBIA CENTER (PCARD)	03/28/2019	PUPIL ACTIVITY	GENERAL FUND	342.00
HILTON COLUMBIA CENTER (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	342.00
HILTON COLUMBIA CENTER (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	237.42
HILTON HOTELS (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	165.18
HILTON HOTELS (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	216.12
HILTON HOTELS (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	216.12
HILTON LAS PALMERAS FD (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	915.54
HIPP VISUAL SOLUTIONS LLC	03/29/2019	SUPPLIES	GENERAL FUND	972.00
HISTORY UNDERGROUND	03/29/2019	SUPPLIES	GENERAL FUND	685.87
HMCO BOOKS (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	662.80
HOBART ESTORE (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	274.23
HOBART ESTORE (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	613.03
HOBART ESTORE (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	934.68
HOBART ESTORE (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	1,477.96
HOFFMAN & HOFFMAN (PCARD)	03/28/2019	PURCHASES	GENERAL FUND	277.56



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
HOFFMAN HOFFMAN INC	03/12/2019	PURCHASES	GENERAL FUND	1,146.96
HOFFMAN HOFFMAN INC	03/13/2019	PURCHASES	GENERAL FUND	1,004.40
HOLIDAY INN EXPRESS & (PCARD)	03/28/2019	PUPIL ACTIVITY	ATHLETICS	126.54
HOLIDAY INN EXPRESS & (PCARD)	03/28/2019	PUPIL ACTIVITY	ATHLETICS	126.54
HOLIDAY INN EXPRESS & (PCARD)	03/28/2019	PUPIL ACTIVITY	ATHLETICS	143.19
HOLIDAY INN EXPRESS & (PCARD)	03/28/2019	PUPIL ACTIVITY	ATHLETICS	143.19
HOLIDAY INN EXPRESS & (PCARD)	03/28/2019	PUPIL ACTIVITY	ATHLETICS	143.19
HOLIDAY INN EXPRESS & (PCARD)	03/28/2019	PUPIL ACTIVITY	ATHLETICS	143.19
HOLIDAY INN EXPRESS&SU (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,559.18
HOMEDEPOT.COM (PCARD)	03/28/2019	SUPPLIES	CAREER & TECH ED	102.60
HOMEDEPOT.COM (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	118.11
HOMEDEPOT.COM (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	129.40
HOMEDEPOT.COM (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	198.35
HOMES TO SUITES BY HIL (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	194.88
HOMES TO SUITES BY HIL (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	218.40
HOMES TO SUITES BY HIL (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	218.40
HORACE MANN EDUCATORS	03/13/2019	HORACE MANN INSURANCE	GENERAL FUND	3,379.77
HORACE MANN EDUCATORS	03/29/2019	HORACE MANN INSURANCE	GENERAL FUND	3,379.77
HORRY CNTY MUS-LW PAUL LIVING HISTORY FM	03/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	276.00
HORRY COUNTY CLERK OF COURT	03/13/2019	GARNISHMENTS	GENERAL FUND	3,000.33
HORRY COUNTY CLERK OF COURT	03/29/2019	GARNISHMENTS	GENERAL FUND	2,890.02
HORRY COUNTY PLANNING	03/19/2019	IMPROVEMENT OTHER THAN BUILDIN	SHORT-TERM CAPITAL PLAN 13-20	795.00
HORRY COUNTY POLICE DEPARTMENT	03/01/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	6,570.00
HORRY COUNTY POLICE DEPARTMENT	03/08/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	640.00
HORRY COUNTY POLICE DEPARTMENT	03/20/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,880.00
HORRY COUNTY POLICE DEPARTMENT	03/29/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	640.00
HORRY COUNTY TREASURER	03/20/2019	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	499.09
HORRY ELECTRIC COOP*	03/01/2019	ENERGY	GENERAL FUND	41,225.95
HORRY ELECTRIC COOP*	03/05/2019	ENERGY	GENERAL FUND	56,863.04
HORRY ELECTRIC COOP*	03/12/2019	ENERGY	GENERAL FUND	39,979.66
HORRY ELECTRIC COOP*	03/20/2019	ENERGY	GENERAL FUND	130,757.04
HORRY ELECTRIC COOP*	03/29/2019	ENERGY	GENERAL FUND	69,953.34



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
HORRY GEORGETOWN COLLEGE BOOKSTORE 394	03/22/2019	TEXTBOOKS	GENERAL FUND	46,040.68
HORRY GEORGETOWN COLLEGE BOOKSTORE 394	03/29/2019	TEXTBOOKS	GENERAL FUND	41,448.99
HORRY GEORGETOWN TEC	03/05/2019	RENTALS	GENERAL FUND	9,333.00
HORRY GEORGETOWN TEC	03/08/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	18,000.00
HORRY GEORGETOWN TEC	03/13/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	9,000.00
HORRY TELEPHONE	03/08/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,792.80
HORRY TELEPHONE	03/15/2019	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	36,167.08
HORRY TELEPHONE COOPER (PCARD)	03/28/2019	COMMUNICATION	GENERAL FUND	1,538.79
HORRY TELEPHONE COOPER (PCARD)	03/28/2019	COMMUNICATION	GENERAL FUND	3,864.44
HORRY TELEPHONE COOPER (PCARD)	03/28/2019	COMMUNICATION	GENERAL FUND	10,922.88
HORRY TELEPHONE COOPER (PCARD)	03/28/2019	COMMUNICATION	GENERAL FUND	17,541.52
HORRYCONWAYBOOKSTO #39 (PCARD)	03/28/2019	TEXTBOOKS	GENERAL FUND	252.25
HOSLER RICK	03/13/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	129.70
HOTEL RESERVATIONS.COM (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	138.90
HOTEL RESERVATIONS.COM (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	170.95
HOTEL RESERVATIONS.COM (PCARD)	03/28/2019	UNRECONCILED CHARGES	PUPIL ACTIVITY FUND	170.35
HOTEL RESERVATIONS.COM (PCARD)	03/28/2019	UNRECONCILED CHARGES	PUPIL ACTIVITY FUND	170.95
HOTELS.COM155685179724 (PCARD)	03/28/2019	TRAVEL - IN STATE	ADULT EDUCATION	155.68
HOTELS.COM156070343960 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,288.60
HOTELS.COM156070482342 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,170.88
HOTZ FRANK M	03/26/2019	SUPPLIES	PUPIL ACTIVITY FUND	150.00
HOUGHTON MIFFLIN HARCOURT	03/01/2019	INSTRUCTIONAL PROGRAMS IMPROVE	AT RISK STUDENT LEARNING	7,350.00
HOUGHTON MIFFLIN HARCOURT	03/22/2019	INSTRUCTIONAL PROGRAMS IMPROVE	AT RISK STUDENT LEARNING	12,250.00
HOUGHTON MIFFLIN HARCOURT	03/22/2019	SUPPLIES	GENERAL FUND	1,233.57
HOUGHTON MIFFLIN HARCOURT	03/26/2019	INSTRUCTIONAL PROGRAMS IMPROVE	AT RISK STUDENT LEARNING	13,250.00
HOUSE OF BLUES MYRTLE (PCARD)	03/28/2019	RENTALS	PUPIL ACTIVITY FUND	500.00
HOUSE OF BLUES MYRTLE (PCARD)	03/28/2019	RENTALS	PUPIL ACTIVITY FUND	2,000.00
HOWANIEC EDWARD R	03/29/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	361.10
HTTPS//ARTTOREMEMBER. (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	891.40
HUBBLE JOYCE - JUST SEW	03/01/2019	SUPPLIES	PUPIL ACTIVITY FUND	178.00
HUNGRY HOWIES 159 (PCARD)	03/28/2019	MEALS	PUPIL ACTIVITY FUND	192.45
HUNGRY HOWIES 159 (PCARD)	03/28/2019	MEALS	PUPIL ACTIVITY FUND	196.23



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
HYATT PLACE COLUMBIA (PCARD)	03/28/2019	SUPPLIES	ATHLETICS	108.30
HYATT PLACE COLUMBIA (PCARD)	03/28/2019	SUPPLIES	ATHLETICS	108.30
HYATT PLACE COLUMBIA (PCARD)	03/28/2019	SUPPLIES	ATHLETICS	108.30
HYATT PLACE COLUMBIA (PCARD)	03/28/2019	SUPPLIES	ATHLETICS	108.30
HYATT PLACE COLUMBIA (PCARD)	03/28/2019	SUPPLIES	ATHLETICS	108.30
HYATT PLACE COLUMBIA (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	244.18
HYATT PLACE COLUMBIA (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	381.36
HYATT REGENCY GREENVIL (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	185.13
HYATT REGENCY GREENVIL (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	200.95
HYATT REGENCY GREENVIL (PCARD)	03/28/2019	TRAVEL - IN STATE	IDEA (84.027)	804.48
HYATT REGENCY GREENVIL (PCARD)	03/28/2019	TRAVEL - IN STATE	IDEA (84.027)	804.48
HYATT REGENCY GREENVIL (PCARD)	03/28/2019	TRAVEL - IN STATE	IDEA (84.027)	804.48
HYATT REGENCY GREENVIL (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	576.39
HYMAN PAPER & CHEMICAL COMPANY INC	03/22/2019	SUPPLIES	GENERAL FUND	403.49
HYMAN PAPER & CHEMICAL COMPANY INC	03/29/2019	SUPPLIES	GENERAL FUND	60,651.23
IACHIO, KENNETH	03/19/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	136.00
IBI - SUPPLYWORKS #225 (PCARD)	03/28/2019	PURCHASES	GENERAL FUND	175.15
ICLE EVENTS (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	2,680.00
IDERA	03/22/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,152.00
IGUS BEARINGS (PCARD)	03/28/2019	SUPPLIES	SANTEE COOPER	532.16
IGUS BEARINGS (PCARD)	03/28/2019	SUPPLIES	SANTEE COOPER	616.78
ILLINOIS STUDENT ASSISTANCE COMMISSION	03/13/2019	GARNISHMENTS	GENERAL FUND	148.01
ILLINOIS STUDENT ASSISTANCE COMMISSION	03/29/2019	GARNISHMENTS	GENERAL FUND	144.30
IMAGE 360	03/08/2019	SUPPLIES	ATHLETICS	566.80
IMC DIRECT (PCARD)	03/28/2019	PURCHASES	GENERAL FUND	180.90
IMSE (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	2,350.00
INLET FLOWERS LLC (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	136.40
INT BACCALAUREATE ORG (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	995.00
INT BACCALAUREATE ORG (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	995.00
INT IN BASELINE INC. (PCARD)	03/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	397.00
INT IN GENESIS PRINTI (PCARD)	03/28/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	368.47
INT IN GENESIS PRINTI (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	257.93



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
INT IN GENESIS PRINTI (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	291.60
INT IN GENESIS PRINTI (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	432.00
INT IN KINGSTON ELECT (PCARD)	03/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,452.68
INT IN S & W CONSTRUC (PCARD)	03/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	862.00
INT IN S & W CONSTRUC (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	454.00
INT IN SCENTCO, INC (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
INT IN YESCO MYRTLE B (PCARD)	03/28/2019	SUPPLIES - VEHICLES	GENERAL FUND	984.00
INTEGRATED SYSTEMS & DESIGN LLC	03/01/2019	TECHNOLOGY	GENERAL FUND	180.00
INTEGRATED SYSTEMS & DESIGN LLC	03/20/2019	TECHNOLOGY	GENERAL FUND	262.02
INTEGRATED SYSTEMS & DESIGN LLC	03/29/2019	TECHNOLOGY	GENERAL FUND	637.50
INTERNAL REVENUE SERVICES	03/13/2019	GARNISHMENTS	GENERAL FUND	620.95
INTERNAL REVENUE SERVICES	03/29/2019	GARNISHMENTS	GENERAL FUND	728.57
INTERSTATE TRANS EQUIPMENT INC	03/15/2019	VEHICLES	GENERAL FUND	82,937.00
INTERSTATE TRANSPORTAT (PCARD)	03/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	116.95
INTERSTATE TRANSPORTAT (PCARD)	03/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	343.87
J & P WIRE PRODUCTS	03/05/2019	PURCHASES	GENERAL FUND	1,310.00
J H HONEYCUTT & SONS	03/06/2019	FOOD	FOOD SERVICE FUND	18,379.80
J H HONEYCUTT & SONS	03/15/2019	FOOD	FOOD SERVICE FUND	38,592.61
J W PEPPER AND SON INC (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	214.64
J W PEPPER AND SON INC (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	140.55
J W PEPPER AND SON INC (PCARD)	03/28/2019	TEXTBOOKS	ARTS IN EDUCATION	194.95
J W PEPPER AND SON INC (PCARD)	03/28/2019	TEXTBOOKS	GENERAL FUND	273.93
J W PEPPER AND SON INC (PCARD)	03/28/2019	TEXTBOOKS	GENERAL FUND	774.99
JA'DUKE BACKDROPS DBA	03/22/2019	RENTALS	GENERAL FUND	975.00
JACQUELINE DELANEY	03/15/2019	SUPPLIES	TITLE I (84.010)	593.28
JAKELL RICHARD P	03/05/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	138.90
JAKELL RICHARD P	03/08/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	135.30
JAKELL RICHARD P	03/15/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	233.20
JAKELL RICHARD P	03/29/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	460.10
JAMES GEORGE	03/22/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.00
JAMES ISLAND HIGH SCHOOL	03/22/2019	SUPPLIES	ATHLETICS	1,186.95
JAMES M PLEASANTS (PCARD)	03/28/2019	PURCHASES	GENERAL FUND	380.16



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
JAMES M PLEASANTS CO INC	03/19/2019	SUPPLIES MAINTENANCE	GENERAL FUND	2,458.51
JAWS FUNDRAISING LLC	03/08/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,708.75
JEFFCOAT POTTERY	03/20/2019	SUPPLIES	GENERAL FUND	350.00
JENNIE-O TURKEY STORE SALES LLC	03/06/2019	FOOD	FOOD SERVICE FUND	15,679.13
JERRY LEGARE	03/26/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	135.70
JESSICA BROWN	03/19/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.60
JIM LAABS MUSIC	03/22/2019	SUPPLIES	GENERAL FUND	10,304.00
JIMMY JOHNS # 645 - E (PCARD)	03/28/2019	MEALS	PUPIL ACTIVITY FUND	116.01
JIMMY JOHNS - 645 - MO (PCARD)	03/28/2019	MEALS	PUPIL ACTIVITY FUND	113.20
JIMMY JOHNS - 645 - MO (PCARD)	03/28/2019	MEALS	PUPIL ACTIVITY FUND	520.15
JOHNSON CONTROLS FIRE PROTECTION LP	03/15/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,730.86
JOHNSON CONTROLS FIRE PROTECTION LP	03/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	8,132.98
JOHNSON CONTROLS INC	03/29/2019	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	2,780.13
JOHNSTONE SUPPLY (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	199.17
JOHNSTONE SUPPLY - MURRELLS INLET	03/05/2019	PURCHASES	GENERAL FUND	437.63
JOHNSTONE SUPPLY - MURRELLS INLET	03/22/2019	PURCHASES	GENERAL FUND	2,023.04
JOLLY FARMER PRODUCTS (PCARD)	03/28/2019	SUPPLIES	CAREER & TECH ED	332.01
JOLLY FARMER PRODUCTS (PCARD)	03/28/2019	SUPPLIES	CAREER & TECH ED	428.04
JOLLY FARMER PRODUCTS (PCARD)	03/28/2019	SUPPLIES	CAREER & TECH ED	746.64
JOLLY FARMER PRODUCTS (PCARD)	03/28/2019	SUPPLIES	CAREER & TECH ED	942.53
JOLLY FARMER PRODUCTS (PCARD)	03/28/2019	SUPPLIES	CAREER & TECH ED	1,373.61
JOLLY FARMER PRODUCTS US INC	03/05/2019	SUPPLIES	CAREER & TECH ED	420.34
JOLLY FARMER PRODUCTS US INC	03/19/2019	SUPPLIES	PUPIL ACTIVITY FUND	103.36
JOLLY FARMER PRODUCTS US INC	03/22/2019	SUPPLIES	CAREER & TECH ED	1,051.91
JONES KEVIN	03/12/2019	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,125.00
JONES SCHOOL SUPPLY CO INC	03/22/2019	SUPPLIES	GENERAL FUND	245.21
JONES SCHOOL SUPPLY CO INC	03/29/2019	SUPPLIES	GENERAL FUND	266.49
JONES SCHOOL SUPPLY CO INC	03/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	132.61
JOSEPH G DURIVAGE LLC	03/05/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
JOSEPH G DURIVAGE LLC	03/19/2019	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	250.00
JOSEPH G DURIVAGE LLC	03/19/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
JOSTENS INC	03/06/2019	SUPPLIES	PUPIL ACTIVITY FUND	676.39



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
JOSTENS INC	03/29/2019	SUPPLIES	GENERAL FUND	346.03
JOSTENS INC	03/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	161.48
JUNIOR LIBRARY GUILD INC	03/12/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,625.84
JUNIOR LIBRARY GUILD INC	03/22/2019	SUPPLIES	PUPIL ACTIVITY FUND	619.70
JUNIOR LIBRARY GUILD INC	03/29/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,345.62
JUST FLOWERS (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	173.94
JW PEPPER & SONS INC	03/05/2019	SUPPLIES	GENERAL FUND	236.98
JW PEPPER & SONS INC	03/05/2019	TEXTBOOKS	GENERAL FUND	167.50
JW PEPPER & SONS INC	03/08/2019	TEXTBOOKS	GENERAL FUND	277.65
KAGAN PUBLISHING & PROFESSIONAL DEV INC	03/06/2019	SUPPLIES	TITLE I (84.010)	1,069.20
KAGAN PUBLISHING & PROFESSIONAL DEV INC	03/19/2019	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	38,216.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	03/29/2019	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	34,193.50
KAGAN PUBLISHING & PROFESSIONAL DEV INC	03/29/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,249.50
KAGAN PUBLISHING & PROFESSIONAL DEV INC	03/29/2019	SUPPLIES	TITLE I (84.010)	1,377.00
KALEIDOSCOPE ADVENTURES INC	03/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	40,456.00
KATY HUCKS PHOTOGRAPHY	03/13/2019	SUPPLIES	PUPIL ACTIVITY FUND	150.00
KATZ GARY DAVID	03/08/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.30
KESSLER MICHAEL A	03/29/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.90
KIAWAH ISLAND GOLF RES (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	196.43
KIAWAH ISLAND GOLF RES (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	392.86
KIAWAH ISLAND GOLF RES (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	394.14
KIEFER JOHN E	03/01/2019	MISCELLANEOUS PURCHASED SERVIC	ARTS IN EDUCATION	297.50
KING KAREN	03/29/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	225.80
KING S FLORIST (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	108.00
KING S FLORIST (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	113.40
KJ'S MARKET IGA - AY (PCARD)	03/28/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	158.82
KJ'S MARKET IGA - AY (PCARD)	03/28/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	268.52
KJ'S MARKET IGA - AY (PCARD)	03/28/2019	MEALS	AFTER SCHOOL CHILDCARE REGULAR	147.34
KJ'S MARKET IGA - AY (PCARD)	03/28/2019	MEALS	GENERAL FUND	221.45
KJ'S MARKET IGA - AY (PCARD)	03/28/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	200.00
KNIGHT JR MICHAEL DALE	03/26/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,700.00
KONA ICE OF CENTRAL HORRY COUNTY LLC	03/26/2019	MEALS	TITLE I (84.010)	466.50



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
KOZAR KENNETH S	03/12/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	201.50
KOZAR KENNETH S	03/29/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	270.80
KRISPY KREME #547 (PCARD)	03/28/2019	MEALS	PUPIL ACTIVITY FUND	269.34
KRISPY KREME #547 (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	203.87
KRISPY KREME #561 (PCARD)	03/28/2019	MEALS	PUPIL ACTIVITY FUND	104.69
KRISPY KREME #561 (PCARD)	03/28/2019	MEALS	PUPIL ACTIVITY FUND	454.28
KRISPY KREME #561 (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	175.62
KROGER #26 (PCARD)	03/28/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	200.00
KROGER #26 (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
KROGER #26 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	180.00
KROL, GERALD	03/22/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	149.50
KUON VUTHY	03/05/2019	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE CARRYOV	4,975.00
LABOR LAW COMPLIANCE C (PCARD)	03/28/2019	PRINTING AND BINDING	GENERAL FUND	1,300.00
LAKESHORE LEARNING MAT (PCARD)	03/28/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	268.01
LAKESHORE LEARNING MATERIALS	03/05/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	1,285.58
LAKESHORE LEARNING MATERIALS	03/05/2019	SUPPLIES	TITLE I (84.010)	348.67
LAKESHORE LEARNING MATERIALS	03/12/2019	SUPPLIES	GENERAL FUND	1,561.50
LAKESHORE LEARNING MATERIALS	03/12/2019	SUPPLIES	TITLE I (84.010)	1,070.61
LAKESHORE LEARNING MATERIALS	03/13/2019	SUPPLIES	GENERAL FUND	451.40
LAKESHORE LEARNING MATERIALS	03/15/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	464.61
LAKESHORE LEARNING MATERIALS	03/15/2019	SUPPLIES	TITLE I (84.010)	686.16
LAKESHORE LEARNING MATERIALS	03/19/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	1,805.41
LAKESHORE LEARNING MATERIALS	03/19/2019	SUPPLIES	GENERAL FUND	496.87
LAKESHORE LEARNING MATERIALS	03/26/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	764.97
LAKESHORE LEARNING MATERIALS	03/26/2019	SUPPLIES	GENERAL FUND	305.64
LAKESHORE LEARNING MATERIALS	03/26/2019	SUPPLIES	IDEA - PRIOR YEAR	289.25
LAKESHORE LEARNING MATERIALS	03/26/2019	SUPPLIES	TITLE I (84.010)	342.53
LAKESHORE LEARNING MATERIALS	03/29/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	4,488.78
LAKESHORE LEARNING MATERIALS	03/29/2019	SUPPLIES	TITLE I (84.010)	436.75
LAKEWOOD ELEMENTARY PTA	03/05/2019	SUPPLIES	RECYCLING GRANTS-DHEC	1,364.55
LAMAR ADVERTISING OF MYRTLE BEACH	03/26/2019	ADVERTISING	PUPIL ACTIVITY FUND	300.00
LAMINATION DEPOT INC (PCARD)	03/28/2019	SUPPLIES	TITLE I (84.010)	1,049.50



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
LAMPS SHADES AND MORE (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	738.72
LANCASTER DAVID THOMAS	03/26/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	200.00
LANCE RESTAURANT SUPPL (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	230.00
LANCE RESTAURANT SUPPL (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	231.20
LAVELLE MICHAEL	03/12/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	223.30
LAVELLE MICHAEL	03/13/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	133.50
LAVELLE MICHAEL	03/19/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	218.80
LAVELLE MICHAEL	03/29/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	129.00
LAWRENCE COUNTY BRASS BAND	03/08/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,000.00
LE BLEU OF THE CAROLINAS INC	03/05/2019	SUPPLIES	GENERAL FUND	140.51
LE BLEU OF THE CAROLINAS INC	03/26/2019	SUPPLIES	GENERAL FUND	216.21
LEACH DEBRA	03/12/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	5,026.00
LEE TRANSPORT EQUIPMEN (PCARD)	03/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	644.57
LEGUT NICHOLAS ANTHONY	03/12/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	220.30
LEGUT NICHOLAS ANTHONY	03/19/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.20
LENNOX INDUSTRIES (PCARD)	03/28/2019	PURCHASES	GENERAL FUND	1,302.48
LENNOX INDUSTRIES (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	204.68
LENNOX INDUSTRIES (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	445.24
LEONARD BUILDING & TRU (PCARD)	03/28/2019	SUPPLIES - VEHICLES	GENERAL FUND	1,256.38
LIBRARYSKILLS (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	310.81
LIFE'S A STITCH	03/15/2019	SUPPLIES	PUPIL ACTIVITY FUND	473.00
LINDSAY SHAFFER INTERPRETING	03/08/2019	INSTRUCTIONAL SERVICES	GENERAL FUND	5,005.01
LINDSAY SHAFFER INTERPRETING	03/15/2019	INSTRUCTIONAL SERVICES	GENERAL FUND	2,189.70
LINDSAY SHAFFER INTERPRETING	03/22/2019	INSTRUCTIONAL SERVICES	GENERAL FUND	2,483.45
LINDSAY SHAFFER INTERPRETING	03/29/2019	INSTRUCTIONAL SERVICES	GENERAL FUND	2,806.02
LINER SOURCE (PCARD)	03/28/2019	SUPPLIES	CAREER & TECH ED	916.26
LITTLE CAESARS 3217-00 (PCARD)	03/28/2019	MEALS	PUPIL ACTIVITY FUND	127.08
LITTLE RIVER WATER & SEWER INC	03/22/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	2,055.62
LOGANS ROADHOUSE 216 (PCARD)	03/28/2019	MEALS	PUPIL ACTIVITY FUND	680.00
LONG BAY SYMPHONIC SOCIETY LTD.	03/29/2019	INSTRUCTIONAL SERVICES	GENERAL FUND	5,000.00
LONGLEY SUPPLY MYRTL (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	142.34
LONGLEY SUPPLY MYRTL (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	440.73



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
LOREY APRIL L	03/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	250.00
LORIS ELEMENTARY	03/26/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
LORIS ELEMENTARY	03/26/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
LORIS HIGH	03/11/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
LORIS HIGH	03/12/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
LORIS HIGH	03/13/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
LORIS HIGH	03/15/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
LORIS HIGH	03/18/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
LORIS HIGH	03/19/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
LORIS HIGH	03/21/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
LORIS HIGH	03/22/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
LORIS HIGH	03/25/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
LORIS HIGH	03/27/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
LORIS IGA (PCARD)	03/28/2019	MEALS	PUPIL ACTIVITY FUND	141.66
LORIS IGA (PCARD)	03/28/2019	MEALS	PUPIL ACTIVITY FUND	956.84
LORIS TRUE VALUE HARDW (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	144.89
LOW COUNTRY GLASS	03/08/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	2,385.00
LOW COUNTRY GLASS (PCARD)	03/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	215.00
LOW COUNTRY GLASS (PCARD)	03/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	270.00
LOW COUNTRY GLASS (PCARD)	03/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	385.00
LOW COUNTRY GLASS (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	235.00
LOW COUNTRY GLASS (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	685.00
LOW COUNTRY GLASS (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	765.00
LOW TEMP INDUSTRIES IN (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	603.45
LOWE'S FOODS #240 (PCARD)	03/28/2019	MEALS	GENERAL FUND	200.89
LOWES #00410 (PCARD)	03/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	204.85
LOWES #00410 (PCARD)	03/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	229.60
LOWES #00410 (PCARD)	03/28/2019	SUPPLIES	FOOD SERVICE FUND	204.84
LOWES #00410 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	135.05
LOWES #00410 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	150.66
LOWES #00410 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	126.24
LOWES #00410 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	183.14



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
LOWES #00410 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	220.18
LOWES #00410 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	244.13
LOWES #00410 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	528.17
LOWES #00410 (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	280.28
LOWES #00603 (PCARD)	03/28/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	122.59
LOWES #00603 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	113.62
LOWES #00603 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	150.12
LOWES #00603 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	178.26
LOWES #00603 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	214.92
LOWES #00603 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	215.91
LOWES #00907 (PCARD)	03/28/2019	SUPPLIES	CAREER & TECH ED	387.71
LOWES #00907 (PCARD)	03/28/2019	SUPPLIES	CAREER & TECH ED	409.31
LOWES #00907 (PCARD)	03/28/2019	SUPPLIES	CAREER & TECH ED	413.11
LOWES #00907 (PCARD)	03/28/2019	SUPPLIES	CAREER & TECH ED	413.11
LOWES #00907 (PCARD)	03/28/2019	SUPPLIES	CAREER & TECH ED	689.04
LOWES #00907 (PCARD)	03/28/2019	SUPPLIES	CAREER & TECH ED	877.07
LOWES #00907 (PCARD)	03/28/2019	SUPPLIES	FOOD SERVICE FUND	1,361.72
LOWES #00907 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	114.18
LOWES #00907 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	398.87
LOWES #00907 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	176.00
LOWES #00907 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	211.07
LOWES #00907 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	293.22
LOWES #00907 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	452.83
LOWES #00907 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	680.08
LOWES #00907 (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	141.61
LOWES #01004 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	123.10
LOWES #01004 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	126.95
LOWES #01004 (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	100.81
LOWES #01004 (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	155.28
LOWES #01004 (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	184.62
LOWES #01705 (PCARD)	03/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	240.06
LOWES #01705 (PCARD)	03/28/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	232.06



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
LOWES #01705 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	150.70
LOWES #01705 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	169.77
LOWES #01705 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	214.92
LOWES #01705 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	487.16
LOWES #01705 (PCARD)	03/28/2019	SUPPLIES	SANTEE COOPER	122.63
LOWES #01705 (PCARD)	03/28/2019	SUPPLIES	SANTEE COOPER	123.64
LOWES #01705 (PCARD)	03/28/2019	SUPPLIES	SANTEE COOPER	136.56
LOWES #01705 (PCARD)	03/28/2019	SUPPLIES	SANTEE COOPER	154.52
LOWES #01705 (PCARD)	03/28/2019	SUPPLIES	SANTEE COOPER	240.66
LOWES #01705 (PCARD)	03/28/2019	SUPPLIES	SANTEE COOPER	515.41
LOWES #01705 (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	130.33
LOWES #01705 (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	133.64
LOWES #01705 (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	140.03
LOWES #01705 (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	158.44
LOWES #01705 (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	481.90
LOWES OF M B INC	03/05/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	304.77
LOWES OF M B INC	03/06/2019	SUPPLIES	PUPIL ACTIVITY FUND	648.76
LOWES OF M B INC	03/12/2019	SUPPLIES	PUPIL ACTIVITY FUND	3,547.01
LOWES OF M B INC	03/19/2019	SUPPLIES	CAREER & TECH ED	344.60
LOWES OF M B INC	03/19/2019	SUPPLIES	PUPIL ACTIVITY FUND	511.58
LOZANO GREGORY	03/13/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.80
LOZANO GREGORY	03/29/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	369.60
LRP PUBLICATIONS (PCARD)	03/28/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	250.00
LRP PUBLICATIONS (PCARD)	03/28/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	250.00
LRP PUBLICATIONS (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	1,370.00
LUMBER EXPRESS (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	184.18
LYNN LADDER & SCAFFOLD (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	312.77
LYNN LADDER & SCAFFOLD (PCARD)	03/28/2019	PURCHASES	GENERAL FUND	312.77
LYNN LADDER AND SCAFFOLDING COMPANY	03/06/2019	RENTALS	PUPIL ACTIVITY FUND	853.20
M & M LANDSCAPING & TR (PCARD)	03/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	875.00
MACGILL	03/12/2019	SUPPLIES	GENERAL FUND	184.90
MACGILL	03/15/2019	SUPPLIES	GENERAL FUND	518.69



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
MACGILL	03/19/2019	SUPPLIES	GENERAL FUND	165.00
MACGILL	03/29/2019	SUPPLIES	GENERAL FUND	296.53
MACK BRASS OF VIRGINIA LLC	03/19/2019	SUPPLIES	GENERAL FUND	963.00
MAD SCIENCE	03/29/2019	TRANSITS	TITLE I (84.010)	300.00
MAGRINO JOSEPH A	03/26/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	247.70
MAKEMUSIC, INC. (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	149.00
MANHATTAN LIFE ASSURANCE COMPANY	03/13/2019	KANAWHA INSURANCE COMPANY	GENERAL FUND	3,085.12
MANHATTAN LIFE ASSURANCE COMPANY	03/29/2019	KANAWHA INSURANCE COMPANY	GENERAL FUND	3,085.12
MANSFIELD OIL CO	03/01/2019	ENERGY	GENERAL FUND	22,703.71
MANSFIELD OIL CO	03/01/2019	ENERGY	HCS ACTIVITY BUS	7,117.11
MANSFIELD OIL CO	03/01/2019	PUPIL ACTIVITY	GENERAL FUND	101.56
MANSFIELD OIL CO	03/01/2019	SUPPLIES	ATHLETICS	131.84
MANSFIELD OIL CO	03/01/2019	SUPPLIES - VEHICLES	FOOD SERVICE FUND	468.53
MANSFIELD OIL CO	03/19/2019	ENERGY	GENERAL FUND	10,327.06
MARCOS PIZZA - 8197 (PCARD)	03/28/2019	MEALS	GENERAL FUND	196.59
MARKET COMMON CINEMA (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	546.00
MARLOW BURTON W	03/20/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.50
MARRIOTT ATLANTA AP (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,666.59
MARRIOTT HILTON HEAD (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	469.17
MARRIOTT NAPA VALLEY (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	962.12
MARRIOTT NAPA VALLEY (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	971.60
MARTIN CHRISTOPHER CARL	03/29/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	186.60
MARTIN KEVIN SHANE	03/26/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	128.00
MARTIN KEVIN SHANE	03/29/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	219.40
MARTINEZ JR STEVEN JOHN	03/22/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	100.00
MARYLAND MATERIALS LLC (PCARD)	03/28/2019	PURCHASES	GENERAL FUND	453.00
MASTERCRAFT RENOVATION SYS LLC	03/19/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	3,907.00
MATEYA ROBERT LEONARD	03/15/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	163.00
MATEYA ROBERT LEONARD	03/26/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	142.30
MATEYA ROBERT LEONARD	03/29/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.10
MATTHEWS ANTWINE	03/12/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	400.00
MATTHEWS, PAUL O.	03/20/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	325.00



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
MBF CHARTERS LLC	03/08/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,525.00
MBF CHARTERS LLC	03/12/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,550.00
MBF CHARTERS LLC	03/19/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,375.00
MBF CHARTERS LLC	03/22/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,300.00
MBF CHARTERS LLC	03/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
MBF CHARTERS LLC	03/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	8,550.00
MC LIGHTING AND SOUND LLC	03/29/2019	RENTALS	PUPIL ACTIVITY FUND	215.00
MCDONALD MARLON LEONARD	03/26/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,275.00
MCDONALD'S F14270 (PCARD)	03/28/2019	MEALS	PUPIL ACTIVITY FUND	100.34
MCDUGAL, FRANCIS LAMAR	03/20/2019	INSTRUCTIONAL SERVICES	GENERAL FUND	1,417.81
MCGEE CAD REPROGRAPHICS	03/06/2019	SUPPLIES	CAREER & TECH ED	831.60
MCGOVERN KEVIN	03/05/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	163.50
MCGOVERN KEVIN	03/29/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.60
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	03/19/2019	SUPPLIES	GENERAL FUND	361.34
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	03/19/2019	TEXTBOOKS	GENERAL FUND	1,372.90
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	03/19/2019	TEXTBOOKS	READING	2,594.40
MCKENZIE WILLIAM Y	03/29/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	820.00
MCPAHON MICHAEL F	03/12/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.50
MCMASER-CARR (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	150.82
MCMASER-CARR (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	171.55
MCMASER-CARR (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	196.86
MCMASER-CARR (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	286.83
MCMASER-CARR (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	301.49
MCNEY MILT	03/05/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	121.00
MCNEY MILT	03/13/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.70
MCNEY MILT	03/26/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	239.70
MCQUEEN NORMAN	03/19/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	141.88
MEDCO SUPPLY INC	03/19/2019	SUPPLIES	ATHLETICS	544.50
MEDCO SUPPLY LOCKBOX	03/06/2019	SUPPLIES	PUPIL ACTIVITY FUND	334.80
MELISSA & DOUG LLC	03/08/2019	SUPPLIES	TITLE I (84.010)	676.02
METLIFE	03/13/2019	ORP-MET LIFE	GENERAL FUND	54,041.73
METLIFE	03/29/2019	ORP-MET LIFE	GENERAL FUND	52,672.10



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
MHE MCGRAW-HILL ECOMM (PCARD)	03/28/2019	TEXTBOOKS	PUPIL ACTIVITY FUND	206.71
MICHAEL B NASH MEMORIAL SOCCER SCHOLARSH	03/01/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	600.00
MICHAEL B NASH MEMORIAL SOCCER SCHOLARSH	03/05/2019	PUPIL ACTIVITY	ATHLETICS	240.00
MICHAEL B NASH MEMORIAL SOCCER SCHOLARSH	03/05/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
MICHAEL SOKOLIK	03/20/2019	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE CARRYOV	450.00
MICROBURST LEARNING, LLC	03/19/2019	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	2,728.50
MIDATLANTIC DRAINAGE I (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	130.70
MIDLAND ELEMENTARY	03/13/2019	REVENUE FROM OTHER LOCAL SOURC	GENERAL FUND	403.87
MINNESOTA CHILD SUPPORT PAYMENT CENTER	03/13/2019	GARNISHMENTS	GENERAL FUND	161.00
MINNESOTA CHILD SUPPORT PAYMENT CENTER	03/29/2019	GARNISHMENTS	GENERAL FUND	161.00
MIYABI JAPANESE STEAK (PCARD)	03/28/2019	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	129.27
MOBILE COMMUNICATIONS OF AMERICA INC	03/05/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,019.24
MOBILE COMMUNICATIONS OF AMERICA INC	03/22/2019	COMMUNICATION	GENERAL FUND	145.80
MOBILE COMMUNICATIONS OF AMERICA INC	03/22/2019	TECHNOLOGY EQUIPMENT AND SOFTW	MANAGEMENT INFORMATION SYSTEM	7,281.96
MOBILE COMMUNICATIONS OF AMERICA INC	03/29/2019	SUPPLIES	GENERAL FUND	183.60
MOBILE MODULAR MANAGEMENT CORPORATION	03/29/2019	CONSTRUCTION CONTRACTS PAYABLE	GENERAL FUND	30,591.23
MONOPRICE, INC. (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	253.96
MONSTER TECHNOLOGY INC	03/19/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	981.00
MOORE MEDICAL LLC	03/26/2019	SUPPLIES	CAREER & TECH ED	301.18
MOORE MEDICAL LLC (PCARD)	03/28/2019	SUPPLIES	CAREER & TECH ED	628.27
MOUNTAIN THOMAS L	03/06/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	420.00
MOVING MINDS	03/22/2019	SUPPLIES	GENERAL FUND	1,315.37
MURPHY'S CATERING	03/01/2019	MEALS	PUPIL ACTIVITY FUND	2,600.00
MUSIC & ARTS CENTER INC	03/01/2019	SUPPLIES	GENERAL FUND	147.50
MUSIC & ARTS CENTER INC	03/01/2019	SUPPLIES	GENERAL FUND	7,931.52
MUSIC & ARTS CENTER INC	03/05/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	151.28
MUSIC & ARTS CENTER INC	03/05/2019	SUPPLIES	GENERAL FUND	2,967.06
MUSIC & ARTS CENTER INC	03/05/2019	TEXTBOOKS	GENERAL FUND	307.37
MUSIC & ARTS CENTER INC	03/08/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	291.55
MUSIC & ARTS CENTER INC	03/12/2019	SUPPLIES	GENERAL FUND	3,142.90
MUSIC & ARTS CENTER INC	03/13/2019	SUPPLIES	GENERAL FUND	108.00
MUSIC & ARTS CENTER INC	03/13/2019	SUPPLIES	GENERAL FUND	115.71



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
MUSIC & ARTS CENTER INC	03/15/2019	SUPPLIES	GENERAL FUND	381.10
MUSIC & ARTS CENTER INC	03/15/2019	TEXTBOOKS	GENERAL FUND	657.08
MUSIC & ARTS CENTER INC	03/19/2019	SUPPLIES	GENERAL FUND	303.32
MUSIC & ARTS CENTER INC	03/19/2019	SUPPLIES	GENERAL FUND	612.45
MUSIC & ARTS CENTER INC	03/19/2019	SUPPLIES	GENERAL FUND	720.60
MUSIC & ARTS CENTER INC	03/19/2019	TEXTBOOKS	GENERAL FUND	344.28
MUSIC & ARTS CENTER INC	03/22/2019	TEXTBOOKS	GENERAL FUND	590.24
MUSIC & ARTS CENTER INC	03/26/2019	SUPPLIES	GENERAL FUND	2,250.82
MUSIC & ARTS CENTER INC	03/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	137.84
MUSIC & ARTS CENTER INC	03/29/2019	SUPPLIES	GENERAL FUND	491.55
MUSIC IN MOTION, INC (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	155.27
MUSIC IS ELEMENTARY (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	232.52
MUSTARD SEED BOUTIQUE	03/15/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	285.12
MUSTARD SEED BOUTIQUE	03/15/2019	SUPPLIES	PUPIL ACTIVITY FUND	330.48
MUZAK DBA MOOD MEDIA (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	675.19
MYRTLE BEACH ALL SPORTS	03/26/2019	MEALS	ATHLETICS	600.00
MYRTLE BEACH ALL SPORTS	03/26/2019	SUPPLIES	ATHLETICS	495.00
MYRTLE BEACH BOWL -CLV (PCARD)	03/28/2019	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	198.88
MYRTLE BEACH BOWL -CLV (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	753.30
MYRTLE BEACH COMM (PCARD)	03/28/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	307.77
MYRTLE BEACH COMM (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	735.00
MYRTLE BEACH HIGH	03/12/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
MYRTLE BEACH HIGH	03/20/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
MYRTLE BEACH PHOTO BOOTH	03/15/2019	RENTALS	PUPIL ACTIVITY FUND	314.00
MYRTLE BEACH SCHOOL OF PERFORMING ARTS	03/29/2019	SUPPLIES	GENERAL FUND	888.35
N C T M (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	2,150.00
N2Y	03/12/2019	SUPPLIES	GENERAL FUND	106.92
NASCO FORT ATKINSON (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	118.75
NASSP PRODUCT & SERVI (PCARD)	03/28/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	385.00
NASSP PRODUCT & SERVI (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	2,277.00
NASSP PRODUCT & SERVI (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	379.00
NASSP PRODUCT & SERVI (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	2,180.00



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
NATIONAL ARCHERY IN SCHOOLS - NASP INC	03/05/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,144.00
NATIONAL AUTISM RESOUR (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	348.01
NATIONAL AWARDS INC (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	156.21
NATIONAL CENTER FOR THE YOUTH ISSUES	03/05/2019	TRAVEL - IN DISTRICT	EEDA SUPPLIES & MATERIALS	358.00
NATIONAL DROPOUT PREVE (PCARD)	03/28/2019	TRAVEL - IN DISTRICT	GENERAL FUND	400.00
NATIONAL HONOR SOCIETY AND JUNIOR HONOR	03/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	686.00
NATIONAL VOCATIONAL TE (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	822.00
NATIVE SONS (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	366.24
NATL ART EDU ASSOC (PCARD)	03/28/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	220.00
NATL ART EDU ASSOC (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	175.00
NATL ART EDU ASSOC (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	228.99
NC CHILD SUPPORT	03/13/2019	GARNISHMENTS	GENERAL FUND	475.00
NC CHILD SUPPORT	03/29/2019	GARNISHMENTS	GENERAL FUND	475.00
NCS GED EXAM (PCARD)	03/28/2019	STATISTICAL SERVICES	ADULT EDUCATION	437.50
NCS GED EXAM (PCARD)	03/28/2019	STATISTICAL SERVICES	ADULT EDUCATION	1,462.50
NCS GED EXAM (PCARD)	03/28/2019	STATISTICAL SERVICES	ADULT EDUCATION	1,462.50
NCS GED EXAM (PCARD)	03/28/2019	STATISTICAL SERVICES	ADULT EDUCATION	1,462.50
NCS GED EXAM (PCARD)	03/28/2019	STATISTICAL SERVICES	ADULT EDUCATION	1,462.50
NEARPOD (PCARD)	03/28/2019	TECHNOLOGY	GENERAL FUND	120.00
NEARPOD (PCARD)	03/28/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	120.00
NEDEAU SANDRA	03/13/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	127.30
NEDEAU SANDRA	03/20/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.50
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	03/13/2019	GARNISHMENTS	GENERAL FUND	169.00
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	03/29/2019	GARNISHMENTS	GENERAL FUND	169.00
NEW READERS PRESS (PCARD)	03/28/2019	TUITION TO AVC/TECHNOLOGY CENT	ADULT EDUCATION	1,448.00
NEW TECHNOLOGY NETWORK LLC	03/20/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	21,125.00
NEW WAVE EMBROIDERY & SCREENPRINTING	03/05/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,098.90
NEW WAVE EMBROIDERY & SCREENPRINTING	03/08/2019	SUPPLIES	PUPIL ACTIVITY FUND	439.02
NEW WAVE EMBROIDERY & SCREENPRINTING	03/15/2019	SUPPLIES	PUPIL ACTIVITY FUND	311.04
NEW WAVE EMBROIDERY & SCREENPRINTING	03/19/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,143.72
NEW WAVE EMBROIDERY & SCREENPRINTING	03/22/2019	SUPPLIES	PUPIL ACTIVITY FUND	821.34
NEW WAVE EMBROIDERY & SCREENPRINTING	03/26/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,608.28



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
NEW WAVE EMBROIDERY & SCREENPRINTING	03/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	821.34
NEW WAVE EMBROIDERY (PCARD)	03/28/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	137.34
NEW WAVE EMBROIDERY (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	124.74
NEW WAVE EMBROIDERY (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	151.20
NEW WAVE EMBROIDERY (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	224.10
NEW WAVE EMBROIDERY (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	257.04
NEW WAVE EMBROIDERY (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	495.72
NEW YORK LIFE INSURANCE COMPANY	03/13/2019	NEW YORK LIFE	GENERAL FUND	2,103.28
NEW YORK LIFE INSURANCE COMPANY	03/29/2019	NEW YORK LIFE	GENERAL FUND	2,103.28
NEW YORK STATE CHILD SUPPORT	03/13/2019	GARNISHMENTS	GENERAL FUND	112.33
NEW YORK STATE HIGHER EDUC SERV CORP	03/13/2019	GARNISHMENTS	GENERAL FUND	298.91
NEW YORK STATE HIGHER EDUC SERV CORP	03/29/2019	GARNISHMENTS	GENERAL FUND	298.91
NEWTON'S FIRE & SAFETY EQUIP.	03/01/2019	EQUIPMENT	CAREER & TECH ED	18,576.00
NORTH MYRTLE BEACH HIGH	03/01/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
NORTH MYRTLE BEACH HIGH	03/07/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
NORTH MYRTLE BEACH HIGH	03/19/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
NORTH MYRTLE BEACH HIGH	03/26/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
NORTH STRAND MECHANICAL	03/01/2019	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	29,055.00
NORTHERN SPEECH SERVIC (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	195.94
NORTHWEST EVALUATION ASSOCIATION	03/29/2019	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	3,200.00
NU IDEA SCHOOL SUPPLY INC	03/06/2019	SUPPLIES	GENERAL FUND	954.85
NU IDEA SCHOOL SUPPLY INC	03/26/2019	CONTINGENCY	BLG MODIFICATION & RENOVATION	612.36
NU IDEA SCHOOL SUPPLY INC	03/26/2019	SUPPLIES	GENERAL FUND	6,127.92
NUHORIZONS DIVE (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	175.00
NYS CHILD SUPPORT PROCESSING CENTER	03/13/2019	GARNISHMENTS	GENERAL FUND	292.50
NYS CHILD SUPPORT PROCESSING CENTER	03/29/2019	GARNISHMENTS	GENERAL FUND	292.50
O'NEIL, JAMES G.	03/05/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	129.90
O'NEIL, JAMES G.	03/19/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	141.60
O'REILLY AUTO PARTS	03/06/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	2,322.00
OCC DOC OF SOUTH CAROLINA	03/19/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	5,879.80
OCEAN BAY MIDDLE	03/05/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	135.00
OCEAN BAY MIDDLE	03/20/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	270.00



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
OCEAN DRIVE ELEMENTARY	03/22/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	300.00
OFFICE DEPOT #1214 (PCARD)	03/28/2019	SUPPLIES	FACILITIES MANAGEMENT	148.13
OFFICE DEPOT #1214 (PCARD)	03/28/2019	SUPPLIES	FACILITIES MANAGEMENT	148.13
OFFICE DEPOT #1214 (PCARD)	03/28/2019	SUPPLIES	FOOD SERVICE FUND	375.71
OFFICE DEPOT #1214 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	140.04
OFFICE DEPOT #1214 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	141.62
OFFICE DEPOT #1214 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	159.76
OFFICE DEPOT #1214 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	189.21
OFFICE DEPOT #1214 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	198.97
OFFICE DEPOT #1214 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	300.74
OFFICE DEPOT #1214 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	302.72
OFFICE DEPOT #1214 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	1,297.71
OFFICE DEPOT #1214 (PCARD)	03/28/2019	SUPPLIES	TITLE I (84.010)	904.80
OFFICE DEPOT #1214 (PCARD)	03/28/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,073.50
OFFICE DEPOT #1214 (PCARD)	03/28/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,597.76
OFFICE DEPOT #2149 (PCARD)	03/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	142.54
OFFICE DEPOT #2149 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	308.78
OFFICE DEPOT #2179 (PCARD)	03/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	168.74
OFFICE DEPOT #2179 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	189.01
OFFICE DEPOT #2179 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	209.87
OFFICE DEPOT #2179 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	267.81
OFFICE DEPOT #2179 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	363.14
OFFICE DEPOT #2179 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	458.41
OFFICE DEPOT #2179 (PCARD)	03/28/2019	SUPPLIES	TITLE I (84.010)	275.00
OFFICE DEPOT #2179 (PCARD)	03/28/2019	SUPPLIES	TITLE I (84.010)	440.00
OFFICE DEPOT #2200 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	138.16
OFFICE DEPOT #2200 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	151.08
OFFICE DEPOT #2200 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	324.83
OFFICE SUPPLY.COM	03/06/2019	SUPPLIES	GENERAL FUND	495.97
OFFICEMAX/DEPOT 6404 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	229.33
OFFICEMAX/DEPOT 6404 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	302.61
OFFICEMAX/DEPOT 6404 (PCARD)	03/28/2019	SUPPLIES	TITLE I (84.010)	695.34



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
OFFICEMAX/DEPOT 6671 (PCARD)	03/28/2019	SUPPLIES	FACILITIES MANAGEMENT	388.15
OLD NAVY US 5803 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	140.59
OLIVE GARDEN 00044529 (PCARD)	03/28/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	170.84
OLIVE GARDEN 00044529 (PCARD)	03/28/2019	MEALS	GENERAL FUND	368.66
OLIVER ED	03/05/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	166.60
OLIVER ED	03/08/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.60
OLIVER ED	03/15/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.10
OLIVER ED	03/29/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	193.60
OLIVER, BRADY MICHAEL	03/15/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.10
OLLIES BARGAIN OUTLET (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	238.74
OLYMPIA GYMNASTICS 1 LLC	03/08/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	883.00
OMNI HILTON HEAD OCNFR (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	270.40
OMNI HILTON HEAD OCNFR (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	270.40
OMNI HILTON HEAD OCNFR (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	270.40
OMNI HILTON HEAD OCNFR (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	270.40
OMNI HILTON HEAD OCNFR (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	270.40
OMNI HILTON HEAD OCNFR (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	270.40
OMNI HILTON HEAD OCNFR (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	540.80
OMNI HILTON HEAD OCNFR (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	540.80
OMNI HILTON HEAD OCNFR (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	540.80
OMNI HILTON HEAD OCNFR (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	661.80
OMNI HOTELS (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	ESOL TITLE III	178.42
OMNI HOTELS (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	ESOL TITLE III	178.42
OMNI HOTELS (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	ESOL TITLE III	178.42
OMNI HOTELS (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	ESOL TITLE III	178.42
OMNI HOTELS (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	105.97
OMNI HOTELS (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	105.97
OMNI HOTELS (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	105.97
OMNI HOTELS (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	105.97
ONE STOP PARTY SHOP (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	134.61
ORACLE AMERICA INC	03/01/2019	TECHNOLOGY	GENERAL FUND	4,678.91
ORACLE AMERICA INC	03/19/2019	TECHNOLOGY	GENERAL FUND	1,846.62



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
ORACLE AMERICA INC	03/29/2019	TECHNOLOGY	GENERAL FUND	2,920.86
ORBITZ 7412595921702 (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,244.16
OSBORNE, BRIAN G.	03/01/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.30
OSBORNE, BRIAN G.	03/13/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	127.30
OSBORNE, BRIAN G.	03/19/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.80
OSBORNE, BRIAN G.	03/22/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.50
OTC BRANDS, INC. (PCARD)	03/28/2019	SUPPLIES	TITLE I (84.010)	494.11
OUT OF THE SHELL LLC DBA LING'S	03/06/2019	FOOD	FOOD SERVICE FUND	22,401.60
OUTBACK 4111 (PCARD)	03/28/2019	MEALS	ATHLETICS	144.74
OUTBACK 4117 (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	190.26
OUTBACK 4119 (PCARD)	03/28/2019	MEALS	PUPIL ACTIVITY FUND	199.88
OVR O.CO/OVERSTOCK.CO (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	545.70
OWEN MYRTLE H	03/29/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	850.00
OWENS & ASSOCIATES INC	03/29/2019	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	20,000.00
OWENS STEEL (PCARD)	03/28/2019	SUPPLIES	SANTEE COOPER	363.35
OWENS STEEL (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	129.93
OZARKDELIGH (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	550.03
P + S SUPPLY	03/06/2019	SUPPLIES	ATHLETICS	1,742.58
P + S SUPPLY	03/06/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,572.48
PALMETTO ACAD FOR LEARNING MOTORSPORTS	03/29/2019	TRANSITS	GENERAL FUND	112,280.51
PALMETTO ACAD OF LEARNING & SUCCESS INC	03/29/2019	TRANSITS	GENERAL FUND	197,439.84
PALMETTO CHEVROLET CO (PCARD)	03/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	118.08
PALMETTO CHEVROLET CO (PCARD)	03/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	291.00
PALMETTO CHEVROLET CO (PCARD)	03/28/2019	SUPPLIES - VEHICLES	FACILITIES MANAGEMENT	100.92
PALMETTO DUNES RESORT (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	2,313.30
PALMETTO EHS LLC	03/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	3,000.00
PALMETTO PARTS CO (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	249.88
PALMETTO PARTS CO (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	100.19
PALMETTO PARTS CO (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	107.34
PALMETTO PARTS CO (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	124.87
PALMETTO PARTS CO (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	124.87
PALMETTO PARTS CO (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	153.42



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
PALMETTO PARTS CO (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	171.55
PALMETTO PARTS CO (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	232.66
PALMETTO PARTS CO (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	238.43
PALMETTO PARTS CO (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	876.94
PANCIL LLC DBA STARFALL PRODUCTIONS	03/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	270.00
PAPA JOHN'S #1424 (PCARD)	03/28/2019	MEALS	AFTER SCHOOL CHILDCARE REGULAR	108.01
PARRO. ROBERT F	03/22/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	236.90
PARTS AUTOMOTIVE LLC (PCARD)	03/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	160.55
PARTS AUTOMOTIVE LLC (PCARD)	03/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	459.89
PARTS AUTOMOTIVE LLC (PCARD)	03/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,152.26
PARTY PLUS (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	260.00
PATRIOTS POINT	03/06/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,190.00
PATTERSON JIM L	03/13/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.30
PATTERSON JIM L	03/19/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.80
PAXEN PUBLISHING LLC	03/19/2019	SUPPLIES	ADULT EDUCATION (84.002)	829.40
PAXEN PUBLISHING LLC	03/19/2019	TEXTBOOKS	GENERAL FUND	2,503.28
PAYPAL DELL MKT (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	161.99
PAYPAL DELL MKT (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	323.99
PAYPAL DELL MKT (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	440.63
PAYPAL DELL MKT (PCARD)	03/28/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	323.98
PAYPAL DELL MKT (PCARD)	03/28/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	362.86
PAYPAL DONGWANSHIH (PCARD)	03/28/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	879.75
PAYPAL ITEM INC (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	286.54
PAYPAL KROEGER INC (PCARD)	03/28/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	136.07
PAYPAL KROEGER INC (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	299.00
PAYPAL MBGEVENTSLL (PCARD)	03/28/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	150.00
PAYPAL MW2264 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	977.85
PAYPAL PSUG EVENTS (PCARD)	03/28/2019	TRAVEL - IN DISTRICT	GENERAL FUND	399.00
PAYPAL REPLICADESI (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	130.00
PAYPAL SCCSS (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	150.00
PAYPAL SCCSS (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	150.00
PAYPAL SCCSS (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	150.00



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
PAYPAL SCEMSNETWORK (PCARD)	03/28/2019	TRAVEL - IN DISTRICT	PERKINS	219.00
PAYPAL SECONDSTSUR (PCARD)	03/28/2019	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	290.01
PAYPAL SECONDSTSUR (PCARD)	03/28/2019	TECHNOLOGY EQUIPMENT AND SOFTW	MANAGEMENT INFORMATION SYSTEM	360.11
PAYPAL SHINDIGZSTU (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	134.22
PAYPAL SOUTHCAROLI (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	100.00
PAYPAL SOUTHCAROLI (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	100.00
PAYPAL SOUTHERNCON (PCARD)	03/28/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	500.00
PAYPAL SOUTHERNCON (PCARD)	03/28/2019	TRAVEL - IN DISTRICT	GENERAL FUND	175.00
PAYPAL SOUTHERNCON (PCARD)	03/28/2019	TRAVEL - IN DISTRICT	GENERAL FUND	175.00
PAYPAL SOUTHERNCON (PCARD)	03/28/2019	TRAVEL - IN DISTRICT	GENERAL FUND	175.00
PAYPAL SOUTHERNCON (PCARD)	03/28/2019	TRAVEL - IN DISTRICT	GENERAL FUND	175.00
PAYPAL USPS STORE (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	221.80
PAYPAL UTRECHTARTS (PCARD)	03/28/2019	SUPPLIES	ARTS IN EDUCATION	2,456.83
PAYPAL WNYACCC TRD (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	200.00
PEARSON ASSESSMENT	03/01/2019	SUPPLIES	IDEA - PRIOR YEAR	6,198.88
PEE DEE FIRE & SAFETY INC	03/15/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	6,560.05
PEE DEE OFFICE SOLUTIONS INC	03/19/2019	RENTALS	GENERAL FUND	575.26
PELICAN DRY CLEANERS LLC	03/08/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	136.50
PENNSYLVANIA HIGHER EDUCATION-PHEAA	03/13/2019	GARNISHMENTS	GENERAL FUND	303.83
PENNSYLVANIA HIGHER EDUCATION-PHEAA	03/29/2019	GARNISHMENTS	GENERAL FUND	324.58
PENNSYLVANIA SCDU	03/13/2019	GARNISHMENTS	GENERAL FUND	498.73
PENNSYLVANIA SCDU	03/29/2019	GARNISHMENTS	GENERAL FUND	498.73
PEPSI BOTTLING VENTURES LLC	03/15/2019	FOOD	FOOD SERVICE FUND	6,325.35
PERFECTION LEARNING CORP	03/01/2019	TEXTBOOKS	GENERAL FUND	1,459.15
PERFECTION LEARNING CORP	03/19/2019	SUPPLIES	GENERAL FUND	641.80
PERFORMANCE FOOD HOUSE INC	03/06/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	774.70
PERFORMANCE HEALTH SUP (PCARD)	03/28/2019	SUPPLIES	ATHLETICS	687.12
PERFORMANT RECOVERY INC	03/13/2019	GARNISHMENTS	GENERAL FUND	322.48
PERFORMANT RECOVERY INC	03/29/2019	GARNISHMENTS	GENERAL FUND	322.48
PERKINS LESTER	03/29/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	278.60
PERRY ABIGAIL ELIZABETH	03/19/2019	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,000.00



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
PET LAND-O-SUN DAIRIES LLC	03/19/2019	FOOD	FOOD SERVICE FUND	6,056.64
PHILLIP NEWKIRK	03/29/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.00
PICKLE CUCUMBER LLC (PCARD)	03/28/2019	MEALS	GENERAL FUND	144.82
PICKLE CUCUMBER LLC (PCARD)	03/28/2019	MEALS	GENERAL FUND	286.17
PIKE ERICA RENEE'	03/26/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	2,000.00
PIKE MCFARLAND HALL ASSOC INC	03/22/2019	ARCHITECT	SHORT-TERM CAPITAL PLAN 13-20	25,205.52
PILGRIMS PRIDE CORPORATION	03/06/2019	FOOD	FOOD SERVICE FUND	31,338.75
PILGRIMS PRIDE CORPORATION	03/29/2019	FOOD	FOOD SERVICE FUND	102,865.50
PILOT INTERNATIONAL (PCARD)	03/28/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	406.00
PINE GROVE YOUTH ACADEMY	03/06/2019	INSTRUCTIONAL SERVICES	GENERAL FUND	13,277.32
PINE GROVE YOUTH ACADEMY	03/20/2019	INSTRUCTIONAL SERVICES	GENERAL FUND	14,158.63
PIONEER CREDIT RECOVERY INC	03/13/2019	GARNISHMENTS	GENERAL FUND	117.80
PIONEER CREDIT RECOVERY INC	03/29/2019	GARNISHMENTS	GENERAL FUND	117.80
PIONEER MANUFACTURING CO INC	03/22/2019	SUPPLIES	PUPIL ACTIVITY FUND	680.64
PIONEER MANUFACTURING CO INC	03/29/2019	SUPPLIES	ATHLETICS	2,806.55
PIROLI ALANNA MCDONALD	03/13/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	147.00
PIROLI ALANNA MCDONALD	03/15/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	193.10
PIROLI ALANNA MCDONALD	03/29/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	154.20
PITNEY BOWES GLOBAL FINANCIAL SERVICES	03/26/2019	RENTALS	GENERAL FUND	375.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	03/26/2019	SUPPLIES	GENERAL FUND	285.13
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	03/22/2019	RENTALS	GENERAL FUND	511.92
PITNEY BOWES INC	03/12/2019	SUPPLIES	GENERAL FUND	9,000.00
PITNEY BOWES INC	03/15/2019	RENTALS	GENERAL FUND	171.72
PITNEY BOWES INC	03/26/2019	RENTALS	GENERAL FUND	123.12
PITNEY BOWES PBP (PCARD)	03/28/2019	RENTALS	GENERAL FUND	388.31
PITNEY BOWES PBP (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	200.00
PITNEY BOWES PBP (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	515.00
PITNEY BOWES PBP (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	515.00
PITNEY BOWES PBP (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	515.00
PITNEY BOWES PBP (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	824.00
PITNEY BOWES PBP (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	1,030.00
PITNEY BOWES PI (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	122.06



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
PIZZA HUT #31169 (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	132.00
PIZZA HUT #31169 (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	192.00
PIZZA HUT #31169 (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	220.00
PIZZA INN OF CONWAY (PCARD)	03/28/2019	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	185.09
PLANBOOK.COM (PCARD)	03/28/2019	PERIODICALS	GENERAL FUND	148.50
PLANTS DIRECT INC	03/29/2019	SUPPLIES	CAREER & TECH ED	1,215.00
PLATINUM FUNDRAISING LLC	03/06/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	230.00
PLATINUM FUNDRAISING LLC	03/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	495.00
POLYMERSHAPES-CHARLEST (PCARD)	03/28/2019	PURCHASES	GENERAL FUND	604.80
POPCORNOPOLIS LLC - WH (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	961.50
PORKCHOP PRODUCTIONS	03/26/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	700.00
POSITIVE PROM000 OF 00 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	1,103.65
POSITIVE PROMOTIONS (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	283.65
POSITIVE PROMOTIONS INC	03/06/2019	SUPPLIES	PUPIL ACTIVITY FUND	301.11
POSITIVE PROMOTIONS INC	03/20/2019	SUPPLIES	GENERAL FUND	198.85
POSITIVE PROMOTIONS INC	03/22/2019	SUPPLIES	PUPIL ACTIVITY FUND	273.45
POSTAGE REFILL (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	1,030.00
PP MIRIAMDWECK (PCARD)	03/28/2019	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE REGULAR	300.00
PRESENTATION SYSTEMS INC	03/08/2019	SUPPLIES	TITLE I (84.010)	705.62
PRESENTATION SYSTEMS INC	03/19/2019	SUPPLIES	TITLE I (84.010)	282.36
PRESENTATION SYSTEMS S (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	217.78
PRESENTATION SYSTEMS S (PCARD)	03/28/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	490.17
PRESIDIO TECHNOLOGY CAPITAL LLC	03/19/2019	RENTALS	GENERAL FUND	1,731.74
PRESIDIO TECHNOLOGY CAPITAL LLC	03/22/2019	RENTALS	GENERAL FUND	400.08
PRESIDIO TECHNOLOGY CAPITAL LLC	03/29/2019	RENTALS	GENERAL FUND	1,731.74
PRIMO HOAGIES - MYRTLE (PCARD)	03/28/2019	MEALS	GENERAL FUND	195.38
PRO KITCHEN ONLINE (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	119.62
PRO KITCHEN ONLINE (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	157.69
PRO KITCHEN ONLINE (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	250.85
PRO KITCHEN ONLINE (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	299.83
PRO KITCHEN ONLINE (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	436.97
PRO WORLD (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	120.77



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
PRO WORLD (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	340.00
PRO WORLD (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	352.49
PRO WORLD (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	122.45
PRO WORLD (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	132.80
PROFESSIONAL BINDING PRODUCTS INC	03/22/2019	SUPPLIES	GENERAL FUND	419.64
PROFESSIONAL CREDENTIAL SERVICES	03/15/2019	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	4,550.00
PROJECT LEAD THE WAY INC	03/01/2019	SUPPLIES	SANTEE COOPER	1,307.00
PRYOR SAMUEL A / D J TURKNICE	03/22/2019	OTHER PURCHASED SERVICES	PUPIL ACTIVITY FUND	300.00
PRYOR SAMUEL A / D J TURKNICE	03/22/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	450.00
PSYCHOLOGICAL ASSESSMENT	03/29/2019	SUPPLIES	GENERAL FUND	107.80
PUBLIX #1479 (PCARD)	03/28/2019	MEALS	PUPIL ACTIVITY FUND	103.97
PUBLIX #1479 (PCARD)	03/28/2019	MEALS	PUPIL ACTIVITY FUND	111.60
PUBLIX #1479 (PCARD)	03/28/2019	MEALS	PUPIL ACTIVITY FUND	135.63
PUBLIX #1479 (PCARD)	03/28/2019	MEALS	PUPIL ACTIVITY FUND	242.99
PUBLIX #1479 (PCARD)	03/28/2019	MEALS	PUPIL ACTIVITY FUND	378.61
PUBLIX #1510 (PCARD)	03/28/2019	SALES TAX ON ADULT MEALS	AFTER SCHOOL CHILDCARE CARRYOV	298.22
PUBLIX #1568 (PCARD)	03/28/2019	MEALS	PUPIL ACTIVITY FUND	116.16
PURCHASE POWER	03/20/2019	SUPPLIES - COPYING	GENERAL FUND	200.00
PURELY PALMETTO PEDIATRIC THERAPY LLC	03/06/2019	STUDENT SERVICES	GENERAL FUND	420.00
QGV NATIONAL PEDIATRI (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	223.41
QUALITY INNS (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	421.65
QUALITY INNS (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	421.65
QUALITY PRINTING INC	03/01/2019	SUPPLIES	GENERAL FUND	126.36
QUALITY PRINTING INC	03/19/2019	SUPPLIES	GENERAL FUND	135.97
QUILL CORPORATION (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	192.84
QUILL CORPORATION (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	226.32
RABBIT FEATHERS ILLUSTRATION	03/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
RAID CORPS INC	03/05/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,333.33
RAIN BIRD GSP (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	1,050.00
RAM SPV III LLC / ARIES BUILDING SYSTEMS	03/01/2019	RENTALS	GENERAL FUND	7,791.00
RAM SPV III LLC / ARIES BUILDING SYSTEMS	03/29/2019	RENTALS	GENERAL FUND	7,791.00
RAUHUT NILS	03/05/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.00



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
RAUHUT NILS	03/08/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.50
RAUHUT NILS	03/12/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.30
RAUHUT NILS	03/26/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.30
RAUHUT NILS	03/29/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.80
RAWLINGS SPORTING GOODS	03/05/2019	SUPPLIES	PUPIL ACTIVITY FUND	131.33
RAYMOND GEDDES & COMPANY INC	03/20/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	120.70
RAYMOND GEDDES & COMPANY INC	03/20/2019	SUPPLIES	GENERAL FUND	162.12
RAYMOND GEDDES & COMPANY INC	03/20/2019	SUPPLIES	PUPIL ACTIVITY FUND	177.12
RAYMOND GEDDES (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	432.52
REALLY GOOD (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	173.23
REALLY GOOD STUFF INC	03/08/2019	SUPPLIES	TITLE I (84.010)	219.74
REALLY GOOD STUFF INC	03/26/2019	SUPPLIES	TITLE I (84.010)	575.42
RED ROBIN NO 668 (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	240.37
RED ROOF INN SUITES (PCARD)	03/28/2019	PUPIL ACTIVITY	ATHLETICS	149.82
RED ROOF INN SUITES (PCARD)	03/28/2019	PUPIL ACTIVITY	ATHLETICS	149.82
RED ROOF INN SUITES (PCARD)	03/28/2019	PUPIL ACTIVITY	ATHLETICS	155.38
RED ROOF INN SUITES (PCARD)	03/28/2019	PUPIL ACTIVITY	ATHLETICS	155.38
RED ROOF INN SUITES (PCARD)	03/28/2019	PUPIL ACTIVITY	ATHLETICS	155.38
RED ROOF INN SUITES (PCARD)	03/28/2019	PUPIL ACTIVITY	ATHLETICS	155.38
RELIANCE FORENSICS	03/15/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,061.25
RENNER THOMAS S	03/15/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	136.90
RENNER THOMAS S	03/29/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.60
RESOURCES FOR EDUCATORS (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	253.34
REVELS TURF & TRACTOR	03/08/2019	REPAIRS AND MAINTENANCE	ATHLETICS	1,943.21
REVELS TURF & TRACTOR	03/22/2019	SUPPLIES	PUPIL ACTIVITY FUND	839.32
REVROBOTICS (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	711.83
RG RILEY (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	239.84
RHINESTONE JEWELRY COR (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	105.50
RICE U - GSCS (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	890.00
RIDDELL ALL AMERICAN	03/12/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,341.31
RIDDLES ESCAPE ROOM (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
RIDDLES ESCAPE ROOM (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	554.70



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
RIFTON EQUIPMENT	03/26/2019	SUPPLIES	GENERAL FUND	2,069.55
RIPLEY'S MB AQ (PCARD)	03/28/2019	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	220.00
RIPLEY'S MB AQ (PCARD)	03/28/2019	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	221.50
RIPLEY'S MB AQ (PCARD)	03/28/2019	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	297.00
RIPLEY'S MB AQ (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	891.00
RIPLEY'S MB AQ (PCARD)	03/28/2019	SUPPLIES	AT RISK STUDENT LEARNING	353.00
RIPLEYS AQUARIUM INC	03/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	10,575.00
RIVERSIDE ELEMENTARY	03/11/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	135.00
RIVERSIDE ELEMENTARY	03/20/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	135.00
RIVERSIDE ELEMENTARY	03/20/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	135.00
RIVERSIDE ELEMENTARY	03/26/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
RIVERSIDE ELEMENTARY	03/26/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	135.00
RIVERSO THEODORE	03/05/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	140.80
RIVERSO THEODORE	03/19/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	225.10
RIVERSO THEODORE	03/22/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.50
RIVERSO THEODORE	03/29/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	140.30
ROBERTS PAINT COMPANY (PCARD)	03/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	540.00
ROBERTS PAINT COMPANY (PCARD)	03/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,494.00
ROBERTS PAINT COMPANY INC	03/22/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	2,571.08
ROBO PROMO (PCARD)	03/28/2019	SUPPLIES	EXXON MOBILE GRANT	218.79
ROCHESTER 100	03/15/2019	SUPPLIES	TITLE I (84.010)	2,700.00
ROCHESTER 100	03/20/2019	SUPPLIES	GENERAL FUND	243.00
ROCKIN JUMP - MYRTLE B (PCARD)	03/28/2019	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	621.84
ROCKIN JUMP - MYRTLE B (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	513.58
ROK TECHNOLOGIES LLC	03/20/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	200.00
ROSE BRAND WIPERS (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	185.15
ROSEN HOTELS CENTRE (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	AID TO DISTRICTS	968.43
ROSEN HOTELS CENTRE (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	AID TO DISTRICTS	968.43
ROSEN HOTELS CENTRE (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	AID TO DISTRICTS	968.43
ROSEN HOTELS CENTRE (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	AID TO DISTRICTS	968.43
ROSEN HOTELS CENTRE (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	AID TO DISTRICTS	1,013.43
ROWE PAUL	03/29/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.30



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
ROWND A J	03/05/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	216.70
ROWND A J	03/12/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	211.30
ROWND A J	03/15/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.20
ROWND A J	03/19/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.60
ROWND A J	03/29/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.00
ROWND JOHN	03/13/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.40
ROWND JOHN	03/19/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.50
ROWND JOHN	03/29/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.60
RUSSELL GRAHAM GOLF (PCARD)	03/28/2019	PURCHASES	GENERAL FUND	155.09
RYDIN DECAL	03/08/2019	SUPPLIES	PUPIL ACTIVITY FUND	769.00
RYDIN DECAL	03/26/2019	SUPPLIES	GENERAL FUND	265.00
S & W CONSTRUCTION SERVICES INC	03/08/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	2,500.00
S E FARM EQUIPMENT CO (PCARD)	03/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	257.37
SACK JOSEPH	03/26/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	151.00
SACK JOSEPH	03/29/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	169.80
SAFELITE AUTOGLASS (PCARD)	03/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	186.80
SAFELITE AUTOGLASS (PCARD)	03/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	197.60
SAFELITE AUTOGLASS (PCARD)	03/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	339.08
SALLY BEAUTY #2216 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	234.75
SAMS CLUB #6353 (PCARD)	03/28/2019	MEALS	PUPIL ACTIVITY FUND	150.26
SAMS CLUB #6353 (PCARD)	03/28/2019	MEALS	PUPIL ACTIVITY FUND	186.29
SAMS CLUB #6353 (PCARD)	03/28/2019	MEALS	PUPIL ACTIVITY FUND	187.69
SAMS CLUB #6353 (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	238.08
SAMS CLUB #6353 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	103.26
SAMS CLUB #6353 (PCARD)	03/28/2019	SUPPLIES	TITLE I (84.010)	163.97
SAMS CLUB 6353	03/15/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	894.59
SAMS CLUB 6353	03/15/2019	MEALS	AFTER SCHOOL CHILDCARE REGULAR	2,183.71
SAMS CLUB 6353	03/15/2019	MEALS	GENERAL FUND	2,645.66
SAMS CLUB 6353	03/15/2019	MEALS	PUPIL ACTIVITY FUND	4,421.34
SAMS CLUB 6353	03/15/2019	MEALS	TITLE I (84.010)	2,057.85
SAMS CLUB 6353	03/15/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,065.71
SAMS CLUB 6353	03/15/2019	SUPPLIES	GENERAL FUND	1,295.39



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
SAMS CLUB 6353	03/15/2019	SUPPLIES	PUPIL ACTIVITY FUND	6,478.82
SAMS CLUB 6353	03/26/2019	MEALS	AFTER SCHOOL CHILDCARE REGULAR	116.52
SAMS CLUB 6353	03/26/2019	MEALS	PUPIL ACTIVITY FUND	835.59
SAMS CLUB 6353	03/26/2019	SUPPLIES	GENERAL FUND	238.39
SAMS CLUB 6353	03/26/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,731.28
SAMSCLUB #6353 (PCARD)	03/28/2019	MEALS	GENERAL FUND	154.65
SAMSCLUB #6353 (PCARD)	03/28/2019	MEALS	GENERAL FUND	155.81
SAMSCLUB #6353 (PCARD)	03/28/2019	MEALS	GENERAL FUND	292.12
SAMSCLUB #6353 (PCARD)	03/28/2019	MEALS	PUPIL ACTIVITY FUND	163.98
SAMSCLUB #6353 (PCARD)	03/28/2019	MEALS	PUPIL ACTIVITY FUND	204.85
SAMSCLUB #6353 (PCARD)	03/28/2019	MEALS	PUPIL ACTIVITY FUND	209.14
SAMSCLUB #6353 (PCARD)	03/28/2019	MEALS	PUPIL ACTIVITY FUND	440.47
SAMSCLUB #6353 (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	257.44
SAMSCLUB #6353 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	383.71
SAMSCLUB.COM (PCARD)	03/28/2019	MEALS	PUPIL ACTIVITY FUND	381.37
SAMSCLUB.COM (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	230.94
SAMSCLUB.COM (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	497.56
SAMSCLUB.COM (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	423.58
SANTOS JOHN STEVEN	03/01/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.50
SANTOS JOHN STEVEN	03/05/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.00
SANTOS JOHN STEVEN	03/06/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.50
SANTOS JOHN STEVEN	03/12/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.50
SANTOS JOHN STEVEN	03/19/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.50
SANTOS JOHN STEVEN	03/29/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	154.90
SASSER SHELLEY ELIZABETH	03/29/2019	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE CARRYOV	125.00
SAY IT RIGHT (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	156.42
SC AMERICAN CHORAL DIRECTORS ASSOCIATION	03/06/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	264.00
SC AMERICAN CHORAL DIRECTORS ASSOCIATION	03/12/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	108.00
SC AMERICAN CHORAL DIRECTORS ASSOCIATION	03/13/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	144.00
SC AQUARIUM (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	144.40
SC AQUARIUM (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	412.70
SC ASSOC FOR PUPIL TRA (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	375.00



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
SC BAR	03/15/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
SC DECA	03/15/2019	PUPIL ACTIVITY	PERKINS	875.00
SC DECA	03/19/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,500.00
SC DEPARTMENT OF EDUCATION	03/08/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	946.03
SC DEPARTMENT OF JUVENILE JUSTICE	03/08/2019	INSTRUCTIONAL SERVICES	GENERAL FUND	4,061.86
SC DEPARTMENT OF REVENUE	03/13/2019	GARNISHMENTS	GENERAL FUND	1,976.78
SC DEPARTMENT OF REVENUE	03/29/2019	GARNISHMENTS	GENERAL FUND	1,215.85
SC DEPT OF EMPLOYMENT AND WORKFORCE	03/13/2019	GARNISHMENTS	GENERAL FUND	189.86
SC DEPT OF EMPLOYMENT AND WORKFORCE	03/29/2019	GARNISHMENTS	GENERAL FUND	193.20
SC ELECTRIC & GAS	03/01/2019	ENERGY	GENERAL FUND	578.60
SC ELECTRIC & GAS	03/06/2019	ENERGY	GENERAL FUND	12,184.60
SC ELECTRIC & GAS	03/13/2019	ENERGY	GENERAL FUND	3,717.25
SC ELECTRIC & GAS	03/19/2019	ENERGY	GENERAL FUND	752.72
SC ELECTRIC & GAS	03/22/2019	ENERGY	GENERAL FUND	1,482.07
SC ELECTRIC & GAS	03/26/2019	ENERGY	GENERAL FUND	546.10
SC ELECTRIC & GAS	03/29/2019	ENERGY	GENERAL FUND	3,640.09
SC FFA ASSOCIATION	03/06/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,255.00
SC FFA ASSOCIATION	03/06/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,255.00
SC FFA ASSOCIATION	03/19/2019	PUPIL ACTIVITY	PERKINS	700.00
SC FFA ASSOCIATION	03/19/2019	PUPIL ACTIVITY	PERKINS	875.00
SC FFA ASSOCIATION	03/22/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,090.00
SC FFA ASSOCIATION	03/22/2019	SUPPLIES	PUPIL ACTIVITY FUND	100.00
SC FFA ASSOCIATION	03/29/2019	PUPIL ACTIVITY	PERKINS	1,210.00
SC FUTURE BUSINESS LEADERS	03/06/2019	PUPIL ACTIVITY	PERKINS	2,100.00
SC HEALTH SCIENCE EDUCATORS	03/06/2019	PUPIL ACTIVITY	PERKINS	450.00
SC HEALTH SCIENCE EDUCATORS	03/06/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,105.00
SC HIGH SCHOOL LEAGUE	03/01/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	161.00
SC HIGH SCHOOL LEAGUE	03/01/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	267.50
SC HIGH SCHOOL LEAGUE	03/06/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SC HIGH SCHOOL LEAGUE	03/13/2019	OTHER OBJECTS	ATHLETICS	680.00
SC HIGH SCHOOL LEAGUE	03/13/2019	SUPPLIES	ATHLETICS	995.00
SC HIGH SCHOOL LEAGUE	03/29/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	250.00



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
SC MUSIC EDUCATORS ASSOCIATION	03/26/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	400.00
SC NATIONAL SCHOOL PUBLIC RELATIONS ASSO	03/01/2019	SUPPLIES	GENERAL FUND	675.00
SC OT BOARD (PCARD)	03/28/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	100.00
SC OT BOARD (PCARD)	03/28/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	100.00
SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH	03/01/2019	HEALTH INSURANCE DEDUCTION	GENERAL FUND	4,715,799.24
SC RESTAURANT AND LODGING ASSOCIATION	03/08/2019	PUPIL ACTIVITY	PERKINS	585.00
SC SCHOOL BOARD INS TRUST	03/08/2019	WORKER'S COMPENSATION PREMIUM	GENERAL FUND	334,538.00
SC SCHOOL BOARD INS TRUST	03/26/2019	WORKERS COMP DEDUCTIBLE	GENERAL FUND	303,123.54
SC SPEECH-AUD BOARD (PCARD)	03/28/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	160.00
SC SPEECH-AUD BOARD (PCARD)	03/28/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	160.00
SC TAX COMMISSION	03/12/2019	SALES TAX PAYABLE	AFTER SCHOOL CHILDCARE CARRYOV	288.76
SC TAX COMMISSION	03/12/2019	SALES TAX PAYABLE	AFTER SCHOOL CHILDCARE REGULAR	115.99
SC TAX COMMISSION	03/12/2019	SALES TAX PAYABLE	ARTS IN EDUCATION	270.92
SC TAX COMMISSION	03/12/2019	SALES TAX PAYABLE	ATHLETICS	223.30
SC TAX COMMISSION	03/12/2019	SALES TAX PAYABLE	BRIGHT IDEAS GRANT	119.78
SC TAX COMMISSION	03/12/2019	SALES TAX PAYABLE	CAREER & TECH ED	1,494.29
SC TAX COMMISSION	03/12/2019	SALES TAX PAYABLE	GENERAL FUND	14,657.57
SC TAX COMMISSION	03/12/2019	SALES TAX PAYABLE	PERKINS	460.02
SC TAX COMMISSION	03/12/2019	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	3,440.00
SC TAX COMMISSION	03/12/2019	SALES TAX PAYABLE	SANTEE COOPER	522.53
SC TAX COMMISSION	03/12/2019	SALES TAX PAYABLE	SCIENCE KITS REFURBISHMENT	239.76
SC TAX COMMISSION	03/12/2019	SALES TAX PAYABLE	SHORT-TERM CAPITAL PLAN 13-20	582.71
SC TAX COMMISSION	03/12/2019	SALES TAX PAYABLE	TITLE I (84.010)	1,138.02
SC TAX COMMISSION	03/20/2019	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	2,081.60
SC YOUNG FARMER & AGRIBUSINESS ASSOC	03/29/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	200.00
SCGOV866-340-7105DMV00 (PCARD)	03/28/2019	VEHICLES	GENERAL FUND	208.47
SCHOLASTIC BOOK CLUBS INC	03/29/2019	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	2,504.00
SCHOLASTIC BOOK FAIRS (PCARD)	03/28/2019	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	447.00
SCHOLASTIC BOOK FAIRS INC	03/08/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,145.39
SCHOLASTIC BOOK FAIRS INC	03/19/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,382.37
SCHOLASTIC BOOK FAIRS INC	03/19/2019	SUPPLIES	PUPIL ACTIVITY FUND	2,459.35
SCHOLASTIC INC	03/19/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,435.03



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
SCHOLASTIC INC	03/19/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,884.91
SCHOLASTIC INC	03/19/2019	SUPPLIES	TITLE I (84.010)	513.86
SCHOLASTIC INC	03/22/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,792.39
SCHOLASTIC INC	03/26/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,802.98
SCHOLASTIC READING CLU (PCARD)	03/28/2019	LIBRARY BOOKS AND MATERIALS	AFTER SCHOOL CHILDCARE CARRYOV	101.00
SCHOLASTIC READING CLU (PCARD)	03/28/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	461.75
SCHOLASTIC READING CLU (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	203.00
SCHOLASTIC READING CLU (PCARD)	03/28/2019	SUPPLIES	TITLE I (84.010)	240.00
SCHOLASTICA TRAVEL INC	03/22/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	26,000.00
SCHOOL CHECK IN	03/05/2019	SUPPLIES	GENERAL FUND	178.20
SCHOOL CHECK IN	03/15/2019	SUPPLIES	GENERAL FUND	201.96
SCHOOL CHECK IN (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	155.15
SCHOOL CHECK IN (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	156.60
SCHOOL CHECK IN (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	156.60
SCHOOL HEALTH CORP (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	178.45
SCHOOL NURSE SUPPLY IN (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	121.00
SCHOOL NURSE SUPPLY IN (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	156.88
SCHOOL NURSE SUPPLY INC	03/06/2019	SUPPLIES	GENERAL FUND	169.00
SCHOOL NURSE SUPPLY INC	03/26/2019	SUPPLIES	GENERAL FUND	1,497.72
SCHOOL NUTRITION ASSOC (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	325.00
SCHOOL SPECIALTY INC	03/01/2019	SUPPLIES	GENERAL FUND	1,262.22
SCHOOL SPECIALTY INC	03/01/2019	SUPPLIES	TITLE I (84.010)	571.00
SCHOOL SPECIALTY INC	03/06/2019	SUPPLIES	GENERAL FUND	699.76
SCHOOL SPECIALTY INC	03/06/2019	SUPPLIES	TITLE I (84.010)	3,425.18
SCHOOL SPECIALTY INC	03/08/2019	SUPPLIES	GENERAL FUND	346.61
SCHOOL SPECIALTY INC	03/15/2019	SUPPLIES	GENERAL FUND	1,348.42
SCHOOL SPECIALTY INC	03/15/2019	SUPPLIES	TITLE I (84.010)	400.56
SCHOOL SPECIALTY INC	03/19/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	291.88
SCHOOL SPECIALTY INC	03/22/2019	SUPPLIES - COPYING	TITLE I (84.010)	1,033.03
SCHOOL SPECIALTY INC	03/26/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	135.22
SCHOOL SPECIALTY INC	03/26/2019	SUPPLIES	TITLE I (84.010)	630.59
SCHOOL SPECIALTY INC	03/29/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	135.30



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
SCHOOL SPECIALTY INC	03/29/2019	SUPPLIES	GENERAL FUND	864.67
SCHOOL SPECIALTY INC	03/29/2019	SUPPLIES	TITLE I (84.010)	949.95
SCHOOLSIN (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	1,407.69
SCSBA ONLINE (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	300.00
SDE INC (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	838.00
SEA HAVEN INC	03/08/2019	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	517.00
SEA WATCH RESORT LLC (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	840.00
SEACOAST YOUTH ACADEMY	03/15/2019	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	9,191.60
SEASIDE ELEMENTARY	03/26/2019	REVENUE FROM OTHER LOCAL SOURC	AFTER SCHOOL CHILDCARE REGULAR	232.00
SELWA JOLENE SHARILYN	03/22/2019	STUDENT SERVICES	GENERAL FUND	2,040.00
SERVPRO OF HORRY & GEORGETOWN	03/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	6,824.88
SESSIONS WARREN	03/26/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	145.20
SESSIONS WARREN	03/29/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	164.00
SHAW, MICHAEL	03/19/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	144.20
SHEALY ELECTRICAL WHOL (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	279.14
SHEPHERDS TABLE	03/08/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
SHERATON (PCARD)	03/28/2019	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	577.77
SHERATON BOSTON HOTEL (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	1,583.99
SHERATON-MB CONVENTION CENTER HOTEL	03/19/2019	RENTALS	GENERAL FUND	16,823.29
SHERIAR PRESS INC	03/26/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,234.44
SHERIAR PRESS INC	03/29/2019	PRINTING AND BINDING	PUPIL ACTIVITY FUND	2,477.52
SHERWIN WILLIAMS 70203 (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	265.26
SHERWIN WILLIAMS 70229 (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	403.38
SHERWIN WILLIAMS 70276 (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	150.11
SHERWIN WILLIAMS 70276 (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	255.56
SHERWIN WILLIAMS 70365 (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	142.39
SHONEY'S OF MANNING #2 (PCARD)	03/28/2019	MEALS	ATHLETICS	267.20
SHOTT RICHARD (DICK)	03/15/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	141.40
SHOTT RICHARD (DICK)	03/19/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	157.60
SHOWCARDS (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	239.26
SIGNWAREHOUSE.COM (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	129.84
SIMCOX III LAWRENCE S	03/08/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	182.80



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
SIMCOX III LAWRENCE S	03/29/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	239.20
SINGLETON RHONDA WINN	03/26/2019	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,000.00
SIRCHIE FINGER PRINT L (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	1,245.08
SITEONE LANDSCAPE SUPP (PCARD)	03/28/2019	PURCHASES	GENERAL FUND	1,020.52
SITEONE LANDSCAPE SUPP (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	501.71
SITEONE LANDSCAPE SUPP (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	876.00
SITEONE LANDSCAPE SUPP (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,500.00
SKILLSUSA ORG (PCARD)	03/28/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	135.00
SKILLSUSA ORG (PCARD)	03/28/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	135.00
SMART RECYCLING OF SOUTH CAROLINA LLC	03/29/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	23,100.00
SMITH TURF & IRRIGATIO (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	517.25
SMK SURVEYMONKEY.COM (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	324.00
SMK SURVEYMONKEY.COM (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	362.88
SMK SURVEYMONKEY.COM (PCARD)	03/28/2019	TECHNOLOGY	GENERAL FUND	388.80
SNAP ON INDUSTRIAL	03/01/2019	SUPPLIES	CAREER & TECH ED	873.31
SNAP ON INDUSTRIAL	03/15/2019	SUPPLIES	CAREER & TECH ED	17,940.96
SOCASTEE HIGH	03/04/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	900.00
SOCASTEE HIGH	03/11/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	900.00
SOCASTEE HIGH	03/18/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	900.00
SOCASTEE HIGH	03/22/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	900.00
SOCCER.COM	03/06/2019	SUPPLIES	ATHLETICS	133.58
SOCCER.COM	03/06/2019	SUPPLIES	PUPIL ACTIVITY FUND	378.09
SOCIAL SECURITY ADMINISTRATION	03/13/2019	GARNISHMENTS	GENERAL FUND	311.40
SOCIAL SECURITY ADMINISTRATION	03/29/2019	GARNISHMENTS	GENERAL FUND	311.40
SOCIAL STUDIES SCHOOL (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	385.28
SOLARWINDS.NET INC	03/15/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	3,328.00
SONESTA HOTELS (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	797.70
SONESTA HOTELS (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	1,063.60
SOUTH CAROLINA ASSOCIA (PCARD)	03/28/2019	TRAVEL - IN DISTRICT	GENERAL FUND	160.00
SOUTH CAROLINA ASSOCIA (PCARD)	03/28/2019	TRAVEL - IN DISTRICT	GENERAL FUND	160.00
SOUTH CAROLINA ASSOCIA (PCARD)	03/28/2019	TRAVEL - IN DISTRICT	GENERAL FUND	160.00
SOUTH CAROLINA ASSOCIA (PCARD)	03/28/2019	TRAVEL - IN DISTRICT	GENERAL FUND	160.00



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
SOUTH CAROLINA ASSOCIA (PCARD)	03/28/2019	TRAVEL - IN DISTRICT	GENERAL FUND	1,350.00
SOUTH CAROLINA ASSOCIA (PCARD)	03/28/2019	TRAVEL - IN STATE	AFTER SCHOOL CHILDCARE CARRYOV	170.00
SOUTH CAROLINA ASSOCIA (PCARD)	03/28/2019	TRAVEL - IN STATE	CAREER & TECH ED	125.00
SOUTH CAROLINA ASSOCIA (PCARD)	03/28/2019	TRAVEL - IN STATE	CAREER & TECH ED	125.00
SOUTH CAROLINA ASSOCIA (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	150.00
SOUTH CAROLINA ASSOCIA (PCARD)	03/28/2019	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	120.00
SOUTH CAROLINA ATHLETI (PCARD)	03/28/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	165.00
SOUTH CAROLINA ATHLETI (PCARD)	03/28/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	270.00
SOUTH CAROLINA ATHLETI (PCARD)	03/28/2019	SUPPLIES	ATHLETICS	285.00
SOUTH CAROLINA ATHLETI (PCARD)	03/28/2019	TRAVEL - IN STATE	ATHLETICS	105.74
SOUTH CAROLINA ATHLETI (PCARD)	03/28/2019	TRAVEL - IN STATE	ATHLETICS	116.53
SOUTH CAROLINA ATHLETI (PCARD)	03/28/2019	TRAVEL - IN STATE	ATHLETICS	285.00
SOUTH CAROLINA ATHLETI (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	139.26
SOUTH CAROLINA ATHLETI (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	153.47
SOUTH CAROLINA FBLA	03/06/2019	PUPIL ACTIVITY	PERKINS	750.00
SOUTH CAROLINA FBLA	03/08/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,875.00
SOUTH CAROLINA FBLA	03/15/2019	PUPIL ACTIVITY	PERKINS	975.00
SOUTH CAROLINA FBLA	03/29/2019	PUPIL ACTIVITY	PERKINS	300.00
SOUTHEASTERN PAPER GROUP INC	03/01/2019	SUPPLIES	GENERAL FUND	1,823.14
SOUTHEASTERN PAPER GROUP INC	03/06/2019	SUPPLIES	GENERAL FUND	2,928.12
SOUTHEASTERN PAPER GROUP INC	03/08/2019	SUPPLIES	GENERAL FUND	3,144.44
SOUTHEASTERN PAPER GROUP INC	03/13/2019	SUPPLIES	GENERAL FUND	5,850.03
SOUTHEASTERN PAPER GROUP INC	03/15/2019	SUPPLIES	FOOD SERVICE FUND	30,057.45
SOUTHEASTERN PAPER GROUP INC	03/15/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	275.35
SOUTHEASTERN PAPER GROUP INC	03/15/2019	SUPPLIES	GENERAL FUND	11,438.12
SOUTHEASTERN PAPER GROUP INC	03/19/2019	SUPPLIES	GENERAL FUND	2,875.55
SOUTHEASTERN PAPER GROUP INC	03/20/2019	SUPPLIES	GENERAL FUND	2,418.68
SOUTHEASTERN PAPER GROUP INC	03/26/2019	SUPPLIES	GENERAL FUND	3,999.04
SOUTHEASTERN PAPER GROUP INC	03/29/2019	SUPPLIES	GENERAL FUND	6,215.83
SOUTHERN CONFERENCE ON LANGUAGE/SCOLT	03/19/2019	TRAVEL - IN DISTRICT	GENERAL FUND	230.00
SOUTHLAND LANDSCAPE CORPORATION	03/08/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	13,381.17
SP MISSION NUTRITION (PCARD)	03/28/2019	SUPPLIES	FOOD SERVICE FUND	160.72



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
SP WHOLESALE ACCESSO (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	100.95
SP WHOLESALE ACCESSO (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	198.50
SPANN ROOFING & SHEET MTL INC	03/29/2019	GENERAL CONSTRUCTION	SUSTAINMENT & UPKEEP PROJECTS	303,517.52
SPARKS BRANDI	03/08/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,880.00
SPARKS BRANDI	03/08/2019	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	320.00
SPARKS BRANDI	03/20/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,080.00
SPARKS BRANDI	03/20/2019	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	360.00
SPARTAN BASEBALL CLUB	03/06/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
SPARTAN BASEBALL CLUB (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
SPBCO LLC	03/29/2019	MEALS	PUPIL ACTIVITY FUND	141.00
SPECTRUM PAINT #29 (PCARD)	03/28/2019	PURCHASES	GENERAL FUND	463.32
SPHERO INC	03/22/2019	SUPPLIES	MISCELLANEOUS GRANTS	299.98
SPIRIT AI 48701971633750 (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	781.20
SPIRIT AI 48701971636530 (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	334.80
SPIRIT AI 48701977402280 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	225.20
SPIRIT AI 48701980061600 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	362.58
SPIRIT AI 48701983553180 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	277.80
SPIRIT AI 48701986683520 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	185.20
SPIRIT AI 48701986686020 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	185.20
SPIRIT AI 48701989407000 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	168.90
SPIRIT AI 48701989413940 (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	112.60
SPOT YOUR TRIP	03/29/2019	PUPIL ACTIVITY	GENERAL FUND	1,569.29
SPOT YOUR TRIP	03/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	29,340.85
SPOT YOUR TRIP	03/29/2019	PUPIL ACTIVITY	WAVES OF THE FUTURE GRANT	568.86
SPRINGHILL SUITES COLU (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	202.50
SPRINGHILL SUITES COLU (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	339.72
SPRINGHILL SUITES COLU (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	427.50
SPRINGHILL SUITES N CH (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	146.42
SQ SQ ALI-J VINYL DE (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	786.24
SQ SQ GOOSE BUSTER (PCARD)	03/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	300.00
SQ SQ GREER CULTURAL (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	206.00
SQ SQ IDENT-A-KID SE (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	339.12



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
SQ SQ PATRIOT PRESSU (PCARD)	03/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,490.00
SQ SQ PATRIOT PRESSU (PCARD)	03/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,499.00
SQU SQ CAROLINA ELEVA (PCARD)	03/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,303.75
SQU SQ CENTER STAGE (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,500.00
SQU SQ CENTER STAGE (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	2,300.00
SQU SQ FULL STEAM AHE (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	550.00
SQU SQ FX LIMOUSINE S (PCARD)	03/28/2019	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	613.60
SQU SQ HOPE KING TEAC (PCARD)	03/28/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	110.00
SQU SQ SPEECH CORNER (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	138.91
SQU SQ WEBBER'S LAWN (PCARD)	03/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	505.00
SQUEAKYS (PCARD)	03/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	200.00
SQUEAKYS (PCARD)	03/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	200.00
SSI SCHOOL SPECIALTY (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	118.55
ST JAMES HIGH	03/01/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	158.15
ST JAMES HIGH	03/11/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	165.00
ST JAMES HIGH	03/22/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	600.00
ST JAMES INTERMEDIATE SCHOOL	03/15/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
ST JAMES MIDDLE	03/19/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
ST JAMES MIDDLE	03/19/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
ST JAMES MIDDLE	03/19/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	729.80
STANKO JAMES DOUGLAS	03/05/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.30
STANKO JAMES DOUGLAS	03/06/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.00
STANKO JAMES DOUGLAS	03/29/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	177.40
STAPLES ADVANTAGE	03/22/2019	SUPPLIES	GENERAL FUND	247.54
STAPLES DIRECT (PCARD)	03/28/2019	SUPPLIES	TITLE I (84.010)	1,883.35
STAPLES INC	03/15/2019	SUPPLIES	GENERAL FUND	149.20
STAPLS7213063381000001 (PCARD)	03/28/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	516.59
STAPLS7213063381000002 (PCARD)	03/28/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	401.75
STAPLS7213406353000001 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	232.06
STEP BY STEP EXPRESSIONS INC	03/15/2019	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	5,000.00
STERLING COMPUTER PRODUCTS	03/08/2019	SUPPLIES	TITLE I (84.010)	1,377.00
STEVE WEISS MUSIC	03/08/2019	SUPPLIES	GENERAL FUND	305.75



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
STEVE WEISS MUSIC INC (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	120.86
STU STUMPS (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	864.97
STUDENT GROUP TOURS INC	03/13/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	28,638.00
STUDENT GROUP TOURS INC	03/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	441.00
SUBWAY 00999912 (PCARD)	03/28/2019	MEALS	PUPIL ACTIVITY FUND	120.96
SUBWAY 00999912 (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	154.09
SUMMERVILLE HIGH SCHOOL	03/06/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
SUMMERVILLE HIGH SCHOOL	03/20/2019	OTHER OBJECTS	ATHLETICS	481.40
SUMTER HIGH SCHOOL	03/01/2019	SUPPLIES	ATHLETICS	100.00
SUNBELT RENTALS #994 (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	270.00
SUNBELT RENTALS #994 (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	358.58
SUNBELT RENTALS #994 (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	448.91
SUNBELT RENTALS INC - LITTLE RIVER	03/22/2019	EQUIPMENT	GENERAL FUND	72,222.52
SUNBELT SIGN SUPPLY IN (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	100.44
SUNBELT SIGN SUPPLY INC	03/08/2019	SUPPLIES	PUPIL ACTIVITY FUND	203.04
SUNBELT SIGN SUPPLY INC	03/15/2019	SUPPLIES	PUPIL ACTIVITY FUND	109.82
SUNWAY CHARTER & TOURS INC	03/13/2019	PUPIL ACTIVITY	GENERAL FUND	1,555.00
SUNWAY CHARTER & TOURS INC	03/15/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,084.00
SUNWAY CHARTER & TOURS INC	03/19/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,812.00
SUNWAY CHARTER & TOURS INC	03/19/2019	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	2,045.00
SUNWAY CHARTER & TOURS INC	03/20/2019	PUPIL ACTIVITY	PERKINS	360.80
SUNWAY CHARTER & TOURS INC	03/20/2019	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	1,659.20
SUNWAY CHARTER & TOURS INC	03/26/2019	PUPIL ACTIVITY	ARTS IN EDUCATION	678.00
SUNWAY CHARTER & TOURS INC	03/26/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	684.50
SUNWAY CHARTER & TOURS INC	03/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,115.00
SUPER DUPER PUBLICATION	03/13/2019	SUPPLIES	GENERAL FUND	320.98
SUPPLYWORKS	03/06/2019	SUPPLIES	GENERAL FUND	114.17
SUPPLYWORKS	03/13/2019	SUPPLIES	GENERAL FUND	548.64
SUPPLYWORKS	03/19/2019	SUPPLIES	GENERAL FUND	212.65
SUPPLYWORKS	03/22/2019	PURCHASES	GENERAL FUND	1,265.97
SUPPLYWORKS	03/22/2019	SUPPLIES	GENERAL FUND	357.37
SUPPLYWORKS	03/26/2019	SUPPLIES	GENERAL FUND	117.98



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
SUPPLYWORKS	03/29/2019	SUPPLIES	GENERAL FUND	1,755.18
SURF WATER PROMOTIONS (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	155.00
SURF WATER PROMOTIONS (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	403.38
SURFSIDE UNITED METHODIST CHURCH	03/08/2019	SUPPLIES	GENERAL FUND	1,000.00
SURFWATER PROMOTIONS	03/06/2019	SUPPLIES	PUPIL ACTIVITY FUND	2,158.80
SWANK MOTION PICTURES (PCARD)	03/28/2019	PERIODICALS	GENERAL FUND	355.00
SWANSEA HIGH SCHOOL	03/20/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	205.75
SWANSEA HIGH SCHOOL	03/20/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	207.50
SWARTZ MARK	03/22/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.80
SWEETTEES INC	03/22/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	184.00
SWEETTEES INC	03/22/2019	SUPPLIES	PUPIL ACTIVITY FUND	640.00
SWEETWATER SOUND (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	1,223.16
SWEETWATER SOUND INC	03/22/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	107.99
SWEETWATER SOUND INC	03/26/2019	SUPPLIES	PUPIL ACTIVITY FUND	395.87
SWEETWATER SOUND INC	03/29/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	869.88
SXSW, LLC (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	2,725.00
SYLVIA BORIS G	03/01/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.30
SYLVIA BORIS G	03/13/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.00
SYMPPLICITY CORP (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	150.00
T&T SPORTS	03/15/2019	SUPPLIES	ATHLETICS	707.40
TALBERT, PATRICK M.	03/22/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	135.10
TALBERT, PATRICK M.	03/26/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.00
TAPFIN PROCESS SOLUTIONS	03/12/2019	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	22,890.00
TARGET 00009639 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	156.69
TCT ANDERSON'S (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	115.53
TEACHERSPAYTEACHERS.CO (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	100.00
TEACHERSPAYTEACHERS.CO (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	126.50
TEACHERSPAYTEACHERS.CO (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	141.50
TEACHERSPAYTEACHERS.CO (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	465.98
TEACHERSPAYTEACHERS.CO (PCARD)	03/28/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	110.19
TEN OAKS MIDDLE SCHOOL	03/25/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	125.00
TEN OAKS MIDDLE SCHOOL	03/29/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	275.00



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
TEN OAKS MIDDLE SCHOOL	03/29/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	525.00
TERRY'S DO IT BEST HDW (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	323.94
TERRY'S LASER CARE LLC	03/05/2019	SUPPLIES	TITLE I (84.010)	905.04
TERRY'S LASER CARE LLC	03/08/2019	SUPPLIES	TITLE I (84.010)	486.00
TERRY'S LASER CARE LLC	03/08/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,370.60
TERRY'S LASER CARE LLC	03/12/2019	SUPPLIES	GENERAL FUND	2,163.24
TERRY'S LASER CARE LLC	03/12/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	460.08
TERRY'S LASER CARE LLC	03/15/2019	SUPPLIES	GENERAL FUND	699.84
TERRY'S LASER CARE LLC	03/15/2019	SUPPLIES	TITLE I (84.010)	1,209.60
TERRY'S LASER CARE LLC	03/15/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	160.92
TERRY'S LASER CARE LLC	03/20/2019	SUPPLIES	GENERAL FUND	1,001.16
TERRY'S LASER CARE LLC	03/20/2019	SUPPLIES	TITLE I (84.010)	1,334.88
TERRY'S LASER CARE LLC	03/20/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	847.80
TERRY'S LASER CARE LLC	03/22/2019	SUPPLIES	GENERAL FUND	1,186.12
TERRY'S LASER CARE LLC	03/22/2019	SUPPLIES	TITLE I (84.010)	280.80
TERRY'S LASER CARE LLC	03/22/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,308.00
TERRY'S LASER CARE LLC	03/29/2019	SUPPLIES	GENERAL FUND	1,077.84
TERRY'S LASER CARE LLC	03/29/2019	SUPPLIES	TITLE I (84.010)	1,846.80
TERRY'S LASER CARE LLC	03/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,199.96
TERRY'S LASER CARE LLC	03/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,377.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	03/13/2019	GARNISHMENTS	GENERAL FUND	261.50
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	03/29/2019	GARNISHMENTS	GENERAL FUND	261.50
TEXTBOOK WAREHOUSE (PCARD)	03/28/2019	TEXTBOOKS	GENERAL FUND	135.95
THE CHILDRENS PLACE 09 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	118.37
THE CREATIVE LOUNGE	03/12/2019	SUPPLIES	PUPIL ACTIVITY FUND	882.36
THE FLOORING CONNECTIO (PCARD)	03/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,272.67
THE FLOORING CONNECTION LLC	03/26/2019	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	17,489.24
THE FREEZE (PCARD)	03/28/2019	MEALS	PUPIL ACTIVITY FUND	221.36
THE GREENHOUSE COMPANY	03/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,352.64
THE HOME DEPOT #1116 (PCARD)	03/28/2019	PURCHASES	GENERAL FUND	102.78
THE HOME DEPOT #1116 (PCARD)	03/28/2019	PURCHASES	GENERAL FUND	174.62
THE HOME DEPOT #1116 (PCARD)	03/28/2019	SUPPLIES	CAREER & TECH ED	1,064.88



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
THE HOME DEPOT #1116 (PCARD)	03/28/2019	SUPPLIES	CAREER & TECH ED	2,285.71
THE HOME DEPOT #1116 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	138.90
THE HOME DEPOT #1116 (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	122.45
THE HOME DEPOT #1121 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	157.44
THE HOME DEPOT #1121 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	138.11
THE HOME DEPOT #1121 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	145.80
THE HOME DEPOT 1122 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	451.04
THE HOME DEPOT 1122 (PCARD)	03/28/2019	SUPPLIES	SANTEE COOPER	858.43
THE JEREMY ANDERSON GROUP LLC	03/15/2019	INSTRUCTIONAL SERVICES	PUPIL ACTIVITY FUND	3,200.00
THE JERRY COX COMPANY (PCARD)	03/28/2019	ENERGY	GENERAL FUND	604.75
THE JERRY COX COMPANY (PCARD)	03/28/2019	ENERGY	GENERAL FUND	749.74
THE JERRY COX COMPANY (PCARD)	03/28/2019	ENERGY	GENERAL FUND	749.75
THE JERRY COX COMPANY (PCARD)	03/28/2019	SUPPLIES - VEHICLES	GENERAL FUND	749.49
THE JERRY COX COMPANY (PCARD)	03/28/2019	SUPPLIES - VEHICLES	GENERAL FUND	749.75
THE JM SMUCKER LLC	03/06/2019	FOOD	FOOD SERVICE FUND	3,154.00
THE LIBRARY STORE INC	03/13/2019	SUPPLIES	GENERAL FUND	114.06
THE MARTIAN GARDEN (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	111.49
THE NATIONAL BETA CLUB (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	129.65
THE NATIONAL BETA CLUB (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	855.00
THE PARENT CHILD HOME PROGRAM INC	03/22/2019	ORGANIZATION MEMBERSHIP DUES A	TITLE I (84.010)	300.00
THE PRINTING PORT (PCARD)	03/28/2019	PRINTING AND BINDING	PUPIL ACTIVITY FUND	254.88
THE PRINTING PORT INC	03/15/2019	PRINTING AND BINDING	PUPIL ACTIVITY FUND	4,428.00
THE PRINTING PORT INC	03/15/2019	SUPPLIES	GENERAL FUND	243.00
THE RALEIGH RINGERS (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	348.00
THE READING WAREHOUSE (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	183.01
THE SNAKE CHASER (PCARD)	03/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	235.00
THE SNAKE CHASER (PCARD)	03/28/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	970.00
THE SPIRIT OF LEARNING	03/20/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	3,000.00
THE SPIRIT OF LEARNING	03/20/2019	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	7,500.00
THE TRESTLE BAKERY (PCARD)	03/28/2019	MEALS	PUPIL ACTIVITY FUND	106.06
THE TRESTLE BAKERY (PCARD)	03/28/2019	MEALS	PUPIL ACTIVITY FUND	110.48
THE TRESTLE CAFE (PCARD)	03/28/2019	MEALS	GENERAL FUND	158.02



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
THE TRESTLE CAFE (PCARD)	03/28/2019	MEALS	GENERAL FUND	1,093.95
THE TRESTLE CAFE (PCARD)	03/28/2019	MEALS	PUPIL ACTIVITY FUND	120.72
THE TRESTLE CAFE (PCARD)	03/28/2019	MEALS	PUPIL ACTIVITY FUND	132.05
THE TRESTLE CAFE (PCARD)	03/28/2019	MEALS	PUPIL ACTIVITY FUND	132.60
THE TRESTLE- GTS OF CONWAY INC	03/12/2019	MEALS	GENERAL FUND	169.89
THE TROPHY PLACE (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	217.08
THE TROPHY PLACE (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	193.12
THE TROPHY PLACE (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	308.88
THE TROPHY SHOP	03/05/2019	SUPPLIES	PUPIL ACTIVITY FUND	712.91
THE TROPHY SHOP (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	187.92
THE UPSIDE-DOWN TURTLE INC	03/05/2019	PURCHASES	GENERAL FUND	1,496.25
THEATREREPU (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	900.00
THINK SOCIAL PUBLISHIN (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	213.84
THOMAS SUPPLY CO 02 (PCARD)	03/28/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,355.09
THOMAS SUPPLY CO 02 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	616.35
THOMAS SUPPLY CO 02 (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	150.90
THOMAS SUPPLY CO 02 (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	161.68
THOMAS SUPPLY CO 02 (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	189.95
THOMAS SUPPLY CO 02 (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	201.66
THOMAS SUPPLY CO 02 (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	250.49
THOMAS SUPPLY CO 02 (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	436.54
THOMAS SUPPLY CO 02 (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	439.16
THOMAS SUPPLY CO 02 (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,102.32
THOMPSON & LITTLE INC	03/15/2019	EQUIPMENT	FOOD SERVICE FUND	2,362.64
TIME FOR KIDS	03/20/2019	TRANSITS	TITLE I (84.010)	135.28
TIME FOR KIDS	03/22/2019	PERIODICALS	TITLE I (84.010)	929.50
TKO PRODUCTIONS & SALES LTD	03/29/2019	OTHER PROFESSIONAL AND TECHNIC	MYRTLE BEACH AUDITORIUM	400.00
TLF GRANNYS FLORIST (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	210.60
TOLDEO PHYSICAL EDUCATION SUPPLY	03/12/2019	SUPPLIES	TITLE I (84.010)	201.57
TOLMAN JAMES P	03/05/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	142.50
TOLMAN JAMES P	03/26/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	229.30
TOOHEY ROBERT	03/22/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.50



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
TOOHEY ROBERT	03/29/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	209.10
TRACTOR SUPPLY #213 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	249.39
TRADEWINDS ISLAND RESO (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	623.76
TRANE SUPPLY-115411 (PCARD)	03/28/2019	SUPPLIES - VEHICLES	GENERAL FUND	148.23
TRANE SUPPLY-115411 (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	146.12
TRANE SUPPLY-115411 (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	148.69
TRANE SUPPLY-115411 (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	152.17
TRANE SUPPLY-115411 (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	262.72
TRANE SUPPLY-115411 (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	381.09
TRANE SUPPLY-115411 (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	383.56
TRANE SUPPLY-115411 (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	442.53
TRANE SUPPLY-115411 (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	596.73
TRANE SUPPLY-115411 (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	619.26
TRANE SUPPLY-115411 (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	723.44
TRANE SUPPLY-115411 (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,048.65
TRAVEL VENTURES OF BAY COUNTY	03/20/2019	PUPIL ACTIVITY	PERKINS	3,850.30
TRELLIS COMPANY	03/13/2019	GARNISHMENTS	GENERAL FUND	181.11
TRI-DIM FILTER CORPORATION	03/08/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	52,544.18
TRI-DIM FILTER CORPORATION	03/12/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	47,698.30
TRI-DIM FILTER CORPORATION	03/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	56,603.51
TROPHY PLACE	03/05/2019	SUPPLIES	PUPIL ACTIVITY FUND	122.04
TROUT KRISTIE S	03/08/2019	SUPPLIES	PUPIL ACTIVITY FUND	216.00
TST THE MAIN SLICE (PCARD)	03/28/2019	MEALS	AFTER SCHOOL CHILDCARE REGULAR	139.94
TST THE MAIN SLICE (PCARD)	03/28/2019	MEALS	PUPIL ACTIVITY FUND	175.54
TYSON SIGN SYSTEMS INC	03/22/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	1,112.78
U. KENTUCKY - HNDSHKE (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	100.00
U. MISSOURI - HNDSHAKE (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	200.00
UGA FOUNDATION (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	225.00
ULINE SHIP SUPPLIES (PCARD)	03/28/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	534.23
ULINE SHIP SUPPLIES (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	196.05
ULINE SHIP SUPPLIES (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	648.51
ULINE SHIPPING SUPPLIES	03/15/2019	SUPPLIES	GENERAL FUND	451.35



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
ULINE SHIPPING SUPPLIES	03/20/2019	SUPPLIES	GENERAL FUND	118.35
ULINE SHIPPING SUPPLIES	03/29/2019	SUPPLIES	GENERAL FUND	1,679.91
UNC CH FPG INT (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	455.00
UNC CH FPG INT (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	455.00
UNC GREENSBORO (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	250.00
UNCW CAREER CENTER (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	150.00
UNIFIED AV SYSTEMS	03/12/2019	TECHNOLOGY AND SOFTWARE SUPPLI	\$86M TECHNOLOGY PLAN	607.50
UNIFIED AV SYSTEMS	03/12/2019	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	7,771.68
UNIFIED AV SYSTEMS	03/15/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,293.00
UNIFIED AV SYSTEMS	03/20/2019	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	1,751.93
UNIFIED AV SYSTEMS	03/20/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	4,221.72
UNITED LASER	03/15/2019	SUPPLIES	TITLE I (84.010)	1,320.84
UNITED SERVICE ASSOCIATES	03/13/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	553.60
UNITED STATES BANKRUPTCY COURT	03/13/2019	GARNISHMENTS	GENERAL FUND	105.00
UNITED STATES BANKRUPTCY COURT	03/13/2019	GARNISHMENTS	GENERAL FUND	264.50
UNITED STATES BANKRUPTCY COURT	03/29/2019	GARNISHMENTS	GENERAL FUND	264.50
UNITED WAY	03/13/2019	UNITED WAY	GENERAL FUND	1,064.97
UNITED WAY	03/29/2019	UNITED WAY	GENERAL FUND	798.97
UNIVERSAL STUDIOS VACATION CO	03/05/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,450.00
UNIVERSAL STUDIOS VACATION CO	03/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,855.10
US FOODS	03/06/2019	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	12,225.15
US FOODS	03/06/2019	FOOD	FOOD SERVICE FUND	258,203.29
US FOODS	03/20/2019	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	8,929.00
US FOODS	03/20/2019	FOOD	FOOD SERVICE FUND	147,504.14
US FOODS	03/22/2019	SUPPLIES	GENERAL FUND	921.58
US FOODS	03/29/2019	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	6,992.70
US FOODS	03/29/2019	FOOD	FOOD SERVICE FUND	229,826.00
US FOODS 5D (PCARD)	03/28/2019	MEALS	PUPIL ACTIVITY FUND	505.26
US GREEN BUILD COUNCIL (PCARD)	03/28/2019	ORGANIZATION MEMBERSHIP DUES A	FACILITIES MANAGEMENT	740.10
US SCHOOL SUPPLY INC	03/08/2019	SUPPLIES	TITLE I (84.010)	913.15
US SECURITY ASSOCIATES INC	03/01/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,846.79
US SECURITY ASSOCIATES INC	03/05/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	120,246.30



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
US SECURITY ASSOCIATES INC	03/06/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	53,032.20
US SECURITY ASSOCIATES INC	03/08/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	30,730.16
US SECURITY ASSOCIATES INC	03/13/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	900.00
US SECURITY ASSOCIATES INC	03/15/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	528.92
US SECURITY ASSOCIATES INC	03/20/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	2,145.54
US SECURITY ASSOCIATES INC	03/22/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,280.00
USA TESTPREP INC	03/26/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	7,087.50
USATESTPREP (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	400.00
USPS PO 4503800511 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	220.00
USPS PO 4518600526 (PCARD)	03/28/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	165.00
USPS PO 4518600526 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	275.00
USPS PO 4518600526 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	586.85
USPS PO 4552600569 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	220.00
USPS PO 4561200576 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	132.00
USPS PO 4561620588 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	220.00
USPS PO 4561640579 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	336.85
USPS PO 4561647500 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	385.00
USPS POSTAGE ENDICIA.C (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	200.00
UT CAREER SERVICES (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	120.00
VARITRONICS LLC	03/06/2019	SUPPLIES	PERKINS	2,748.55
VARSITY SPIRIT (PCARD)	03/28/2019	SUPPLIES	ATHLETICS	100.00
VARSITY SPIRIT CLOTHIN (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	529.75
VARSITY SPIRIT FASHIONS INC	03/19/2019	SUPPLIES	PUPIL ACTIVITY FUND	823.56
VEREENS TURF CENTER (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	356.40
VERMONT STUDENT ASSISTANCE CORPORATION	03/13/2019	GARNISHMENTS	GENERAL FUND	272.76
VERMONT STUDENT ASSISTANCE CORPORATION	03/29/2019	GARNISHMENTS	GENERAL FUND	272.75
VWR INTERNATIONAL INC (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	144.72
W T COX INFORMATION SE (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	902.33
WACCAMAW FLOOR COVERIN (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	299.02
WACCAMAW FLOOR COVERIN (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	326.31
WACCAMAW FLOOR COVERIN (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	707.44
WACCAMAW HIGH SCHOOL	03/01/2019	SUPPLIES	ATHLETICS	150.00



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
WACCAMAW HIGH SCHOOL	03/12/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	450.00
WACCAMAW PUBLISHERS IN (PCARD)	03/28/2019	ADVERTISING	GENERAL FUND	795.00
WACCAMAW PUBLISHERS INC	03/08/2019	PRINTING AND BINDING	GENERAL FUND	795.00
WAFFLE HOUSE 0090 (PCARD)	03/28/2019	MEALS	PUPIL ACTIVITY FUND	118.86
WAGSTER BRANDON	03/26/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
WAL-MART #0574 (PCARD)	03/28/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	114.74
WAL-MART #0574 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	144.11
WAL-MART #0574 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	184.95
WAL-MART #0574 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	100.00
WAL-MART #0586 (PCARD)	03/28/2019	MEALS	GENERAL FUND	115.18
WAL-MART #0586 (PCARD)	03/28/2019	MEALS	GENERAL FUND	185.60
WAL-MART #0586 (PCARD)	03/28/2019	MEALS	PUPIL ACTIVITY FUND	139.59
WAL-MART #0586 (PCARD)	03/28/2019	MEALS	PUPIL ACTIVITY FUND	219.78
WAL-MART #0586 (PCARD)	03/28/2019	MEALS	PUPIL ACTIVITY FUND	351.99
WAL-MART #0586 (PCARD)	03/28/2019	MEALS	TITLE I (84.010)	132.88
WAL-MART #0586 (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	109.62
WAL-MART #0586 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	105.49
WAL-MART #0586 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	115.88
WAL-MART #0586 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	161.49
WAL-MART #0586 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	269.71
WAL-MART #0643 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	171.72
WAL-MART #1268 (PCARD)	03/28/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	111.45
WAL-MART #2712 (PCARD)	03/28/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	128.58
WAL-MART #2712 (PCARD)	03/28/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	215.33
WAL-MART #2712 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	289.72
WAL-MART #2712 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	223.57
WAL-MART #2712 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	601.36
WAL-MART #4664 (PCARD)	03/28/2019	FOOD	CATERING	111.10
WAL-MART #4664 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	183.89
WAL-MART #4664 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	100.00
WAL-MART #4664 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	299.72
WAL-MART #4664 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	390.23



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #4664 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	448.20
WAL-MART #5087 (PCARD)	03/28/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	167.75
WAL-MART #5087 (PCARD)	03/28/2019	MEALS	PUPIL ACTIVITY FUND	120.58
WAL-MART #5087 (PCARD)	03/28/2019	MEALS	PUPIL ACTIVITY FUND	149.41
WAL-MART #5087 (PCARD)	03/28/2019	MEALS	TITLE I (84.010)	126.44
WAL-MART #5087 (PCARD)	03/28/2019	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	133.26
WAL-MART #5087 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	122.98
WAL-MART #5087 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	131.85
WAL-MART #5087 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	181.72
WAL-MART #5087 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	226.39
WAL-MART #5087 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	257.07
WAL-MART #5087 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	266.49
WAL-MART #5705 (PCARD)	03/28/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	140.76
WAL-MART #5705 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	163.36
WAL-MART #5705 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	131.75
WAL-MART #5705 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	823.61
WALLIN, NICOLE	03/13/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	147.00
WALMART GROCERY (PCARD)	03/28/2019	MEALS	AFTER SCHOOL CHILDCARE REGULAR	231.84
WALMART GROCERY (PCARD)	03/28/2019	MEALS	PUPIL ACTIVITY FUND	171.92
WALMART GROCERY (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	116.16
WALMART GROCERY (PCARD)	03/28/2019	SUPPLIES	ADULT EDUCATION	184.86
WALMART GROCERY (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	103.73
WALMART GROCERY (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	114.51
WALMART GROCERY (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	247.42
WALMART.COM (PCARD)	03/28/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	116.80
WALMART.COM (PCARD)	03/28/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	175.07
WALMART.COM (PCARD)	03/28/2019	SUPPLIES	ARTS IN EDUCATION	368.65
WALMART.COM (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	117.17
WALMART.COM (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	160.79
WALMART.COM (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	280.16
WALMART.COM (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	421.15
WALMART.COM (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	101.21



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
WALMART.COM (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	125.11
WALMART.COM (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	134.70
WALMART.COM (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	180.77
WALMART.COM (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	209.22
WALMART.COM (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	250.85
WALMART.COM (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	294.89
WALMART.COM (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	296.18
WALMART.COM (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	296.72
WALMART.COM (PCARD)	03/28/2019	SUPPLIES	TITLE I (84.010)	184.15
WANDO HIGH SCHOOL	03/20/2019	PUPIL ACTIVITY	ATHLETICS	125.00
WARD'S NATURAL SCIENCE EST. LLC	03/20/2019	SUPPLIES	GENERAL FUND	633.34
WARD'S NATURAL SCIENCE EST. LLC	03/29/2019	SUPPLIES	GENERAL FUND	1,360.93
WARREN DONALD	03/08/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	129.00
WARREN DONALD	03/12/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	153.30
WARREN DONALD	03/13/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	133.50
WASHINGTON NATIONAL	03/13/2019	CONSECO	GENERAL FUND	7,046.42
WASHINGTON NATIONAL	03/29/2019	CONSECO	GENERAL FUND	7,046.42
WASTE INDUSTRIES INC	03/05/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	311.42
WASTE INDUSTRIES INC	03/12/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	19,607.45
WASTE INDUSTRIES INC	03/22/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	844.22
WATER BOY SPORTS - ECO (PCARD)	03/28/2019	SUPPLIES	ATHLETICS	153.00
WATERBOY SPORTS LLC	03/29/2019	SUPPLIES	ATHLETICS	650.00
WATSON'S WHIZ KIDS	03/08/2019	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	600.00
WATSON'S WHIZ KIDS	03/08/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,360.00
WATSON'S WHIZ KIDS	03/08/2019	MISCELLANEOUS PURCHASED SERVIC	NEGLECTED AND DELINQUENT	700.00
WATSON'S WHIZ KIDS	03/20/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,600.00
WAYNE CRIBB	03/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	175.00
WDW DISNEY TICKETS (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	14,175.00
WE TEACH ALL EDUCATIONAL CONSULTING INC	03/08/2019	INSTRUCTIONAL PROGRAMS IMPROVE	READING	1,700.00
WE TEACH ALL EDUCATIONAL CONSULTING INC	03/15/2019	INSTRUCTIONAL PROGRAMS IMPROVE	READING	1,700.00
WE TEACH ALL EDUCATIONAL CONSULTING INC	03/15/2019	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	1,600.00
WEBBERS LAWN SERVICE INC	03/20/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	5,994.91



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
WEST MUSIC CATALOG (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	814.05
WESTERN PSYCHOLOGICAL SERVICES	03/08/2019	SUPPLIES	IDEA - PRIOR YEAR	7,782.30
WHITE, JASON T.	03/01/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.50
WHITE, JASON T.	03/15/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.50
WHOLESALE BOUTIQUE WFP (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	322.35
WHOLESALE BOUTIQUE WFP (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	400.58
WHOLESALE SCHOOL SUPPLY INC	03/12/2019	SUPPLIES	TITLE I (84.010)	239.60
WILLIAM V MACGILL & CO (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	206.50
WILLIAM V MACGILL & CO (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	273.49
WILLIAM V MACGILL & CO (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	760.09
WILLS, JEREMY	03/22/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.10
WILLS, JEREMY	03/29/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.90
WILMINGTON OCS75186718 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	238.58
WINDHAM PROFESSIONALS INC	03/13/2019	GARNISHMENTS	GENERAL FUND	147.17
WINDHAM PROFESSIONALS INC	03/29/2019	GARNISHMENTS	GENERAL FUND	166.96
WINGATE BY WYNDHAM (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	768.69
WINGATE INN (PCARD)	03/28/2019	PUPIL ACTIVITY	PERKINS	222.17
WINGATE INN (PCARD)	03/28/2019	PUPIL ACTIVITY	PERKINS	270.02
WINGATE INN (PCARD)	03/28/2019	PUPIL ACTIVITY	PERKINS	270.02
WINGATE INN (PCARD)	03/28/2019	PUPIL ACTIVITY	PERKINS	270.02
WINGATE INN (PCARD)	03/28/2019	PUPIL ACTIVITY	PERKINS	270.02
WINGATE INN (PCARD)	03/28/2019	PUPIL ACTIVITY	PERKINS	270.02
WINGATE INN (PCARD)	03/28/2019	PUPIL ACTIVITY	PERKINS	270.02
WINGATE INN (PCARD)	03/28/2019	PUPIL ACTIVITY	PERKINS	270.02
WINGATE INN (PCARD)	03/28/2019	PUPIL ACTIVITY	PERKINS	270.02
WINGATE INN (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	139.23
WINGATE INN (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	139.23
WINGATE INN (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	139.23
WM SUPERCENTER #2712 (PCARD)	03/28/2019	MEALS	GENERAL FUND	125.19
WM SUPERCENTER #2712 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	134.53
WM SUPERCENTER #2712 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	107.63
WM SUPERCENTER #2712 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	362.13



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER #2712 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	500.22
WM SUPERCENTER #4664 (PCARD)	03/28/2019	MEALS	GENERAL FUND	196.41
WM SUPERCENTER #4664 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	121.74
WM SUPERCENTER #4664 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	218.82
WM SUPERCENTER #4664 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	304.94
WM SUPERCENTER #5087 (PCARD)	03/28/2019	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	124.24
WM SUPERCENTER #5087 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	106.24
WM SUPERCENTER #5087 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	107.18
WM SUPERCENTER #5087 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	158.37
WM SUPERCENTER #5087 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	348.92
WM SUPERCENTER #5087 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	115.00
WM SUPERCENTER #5087 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	200.00
WM SUPERCENTER #5087 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	230.84
WM SUPERCENTER #5705 (PCARD)	03/28/2019	MEALS	PUPIL ACTIVITY FUND	102.08
WM SUPERCENTER #5705 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	145.42
WM SUPERCENTER #5705 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	116.20
WM SUPERCENTER #5705 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	840.18
WM SUPERCENTER #574 (PCARD)	03/28/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	111.05
WM SUPERCENTER #574 (PCARD)	03/28/2019	MEALS	PUPIL ACTIVITY FUND	139.70
WM SUPERCENTER #574 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	108.71
WM SUPERCENTER #574 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	100.10
WM SUPERCENTER #574 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	117.99
WM SUPERCENTER #586 (PCARD)	03/28/2019	MEALS	PUPIL ACTIVITY FUND	134.44
WM SUPERCENTER #586 (PCARD)	03/28/2019	MEALS	PUPIL ACTIVITY FUND	594.07
WM SUPERCENTER #586 (PCARD)	03/28/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	160.84
WM SUPERCENTER #586 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	122.02
WM SUPERCENTER #586 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	222.92
WM SUPERCENTER #586 (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	241.66
WM SUPERCENTER #586 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	200.00
WM SUPERCENTER #586 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	423.64
WM SUPERCENTER #586 (PCARD)	03/28/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	132.26
WM SUPERCENTER #586 (PCARD)	03/28/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	414.72



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER #643 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	109.98
WOMBLE BOND DICKINSON (US) LLP	03/15/2019	LEGAL SERVICES	GENERAL FUND	33,184.70
WOMBLE BOND DICKINSON (US) LLP	03/20/2019	LEGAL SERVICES	GENERAL FUND	36,820.10
WONDERWORKS MYRTLE BEA (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	524.97
WONDERWORKS MYRTLE BEA (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
WOODBURN PRESS LTD	03/13/2019	SUPPLIES	TITLE I (84.010)	161.32
WOODPLAY OF THE CAROLI (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	366.12
WOODPLAY OF THE CAROLI (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	366.12
WOODPLAY OF THE CAROLI (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	671.44
WOODPLAY OF THE CAROLI (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	959.20
WOODPLAY OF THE CAROLI (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,483.70
WOODPLAY OF THE CAROLI (PCARD)	03/28/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,483.70
WOODWIND & BRASSWIND INC	03/05/2019	SUPPLIES	PUPIL ACTIVITY FUND	634.95
WORKPLACEPRO (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	640.49
WORLDS FINEST CHOCOLATE	03/08/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,095.00
WORLDS FINEST CHOCOLATE	03/26/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,595.00
WORLDS FINEST CHOCOLATE	03/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,345.00
WORTHINGTON DIRECT HOLDINGS LLC	03/05/2019	SUPPLIES	GENERAL FUND	1,989.53
WPC, A TERRACON COMPANY	03/22/2019	SPECIAL INSPECTIONS	SHORT-TERM CAPITAL PLAN 13-20	2,798.85
WPC, A TERRACON COMPANY	03/29/2019	BUILDINGS	GENERAL FUND	1,857.50
WPY INSIGHT EDUCATION (PCARD)	03/28/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	450.00
WPY INSIGHT EDUCATION (PCARD)	03/28/2019	TRAVEL - IN STATE	GENERAL FUND	450.00
WPY SPECIAL OLYMPICS (PCARD)	03/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	136.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	03/08/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	17,258.01
WT COX SUBSCRIPTIONS INC	03/01/2019	PERIODICALS	GENERAL FUND	701.85
WWW COSTCO COM (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	129.58
WWW.FLIPSNACK.COM (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	576.00
WYATT JOHN-AUSTIN	03/26/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,275.00
WYNDHAM ORLANDO RESORT (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	523.14
WYNDHAM ORLANDO RESORT (PCARD)	03/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	523.14
X-GRAIN/HERO247 (PCARD)	03/28/2019	SUPPLIES	PUPIL ACTIVITY FUND	210.00
YOUTHLIGHT, INC. (PCARD)	03/28/2019	SUPPLIES	GENERAL FUND	147.92



District Transparency Report March 2019

Vendor	Check Date	Description	Funding Source	Amount
ZAXBY'S #07301 (PCARD)	03/28/2019	FOOD	CATERING	195.10
ZIEGLER CINDY	03/05/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	500.00
ZIPPY'S ORGAN REPAIR	03/08/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	245.35
ZONAR SYSTEMS INC	03/15/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	654.43
ZONAR SYSTEMS INC	03/20/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	214.58
ZOOM VIDEO COMMUNICATIONS INC.	03/20/2019	TECHNOLOGY	GENERAL FUND	2,250.00