



## District Transparency Report May 2019

Vendor	Check Date	Description	Funding Source	Amount
#448-UNITED REFRIGERAT (PCARD)	05/29/2019	PURCHASES	GENERAL FUND	1,257.49
#448-UNITED REFRIGERAT (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	602.02
#448-UNITED REFRIGERAT (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	100.05
#448-UNITED REFRIGERAT (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	102.19
#448-UNITED REFRIGERAT (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	177.22
#448-UNITED REFRIGERAT (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	196.15
#448-UNITED REFRIGERAT (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	250.98
#448-UNITED REFRIGERAT (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	282.76
#448-UNITED REFRIGERAT (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	871.95
#448-UNITED REFRIGERAT (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,192.32
#448-UNITED REFRIGERAT (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,206.25
#459-UNITED REFRIGERAT (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	160.38
#459-UNITED REFRIGERAT (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	192.62
#459-UNITED REFRIGERAT (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	469.80
#459-UNITED REFRIGERAT (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	493.33
1504 JCS MYRTLE B BDWY (PCARD)	05/29/2019	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	390.72
1800WHEELCHAIR.COM	05/03/2019	SUPPLIES	GENERAL FUND	299.00
2 SWEET T'S	05/07/2019	SUPPLIES	PUPIL ACTIVITY FUND	765.45
2 SWEET T'S	05/21/2019	SUPPLIES	PUPIL ACTIVITY FUND	758.16
2 SWEET T'S	05/22/2019	SUPPLIES	PUPIL ACTIVITY FUND	277.02
2 SWEET T'S	05/24/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,849.93
2040 LA QUINTA INNS (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	195.92
3 GUYS SUBS AND PIES (PCARD)	05/29/2019	MEALS	PUPIL ACTIVITY FUND	110.00
4 ALL PROMOS LLC	05/10/2019	SUPPLIES	GENERAL FUND	351.95
4 IMPRINT INC	05/03/2019	SUPPLIES	GENERAL FUND	305.40
4IMPRINT (PCARD)	05/29/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	674.95
4IMPRINT (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	478.15
4IMPRINT (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	1,325.17
4IMPRINT (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	333.63
4IMPRINT (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	2,540.20
5 STAR FARM	05/10/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	350.00
5643 DOMINOS PIZZA (PCARD)	05/29/2019	MEALS	PUPIL ACTIVITY FUND	116.02



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5694 DOMINOS PIZZA (PCARD)	05/29/2019	MEALS	PUPIL ACTIVITY FUND	130.90
710 BOWLING (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,190.64
710 CONWAY - SWITCH BO (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	473.44
A & A PRODUCE COMPANY	05/10/2019	MEALS	GENERAL FUND	258.00
A & A PRODUCE COMPANY	05/24/2019	MEALS	GENERAL FUND	218.00
A O SMITH CORPORATION (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	465.48
A OAK FARMS (PCARD)	05/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	201.44
A-1 SIGNS AND GRAPHICS	05/17/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	10,548.50
A1SIGNS (PCARD)	05/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,000.00
A1SIGNS (PCARD)	05/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,090.00
A1SIGNS (PCARD)	05/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,350.00
A1SIGNS (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	100.00
A1SIGNS (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	400.00
A3 COMMUNICATIONS INC	05/03/2019	TECHNOLOGY PURCHASES > \$5,000	E-RATE PROJECTS	83,213.05
A3 COMMUNICATIONS INC	05/14/2019	TECHNOLOGY EQUIPMENT AND SOFTW	E-RATE PROJECTS	257,542.05
A3 COMMUNICATIONS INC	05/14/2019	TECHNOLOGY PURCHASES > \$5,000	E-RATE PROJECTS	108,370.48
A3 COMMUNICATIONS INC	05/31/2019	TECHNOLOGY EQUIPMENT AND SOFTW	E-RATE PROJECTS	24,189.84
AAA PEST CONTROL, INC.	05/17/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	18,446.45
AAA PEST CONTROL, INC. (PCARD)	05/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	277.00
AAA PEST CONTROL, INC. (PCARD)	05/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	485.60
AAA PEST CONTROL, INC. (PCARD)	05/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	855.00
AAA PEST CONTROL, INC. (PCARD)	05/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,285.60
AAA PEST CONTROL, INC. (PCARD)	05/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,285.60
AAFCS (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	PERKINS	496.50
AAIS CONSULTING/PINNACLE FINANCIAL	05/14/2019	INSTRUCTIONAL PROGRAMS IMPROVE	READING	4,600.00
ABACUS DATA SYSTEMS	05/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	7,500.00
AC MOORE STR 155 (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	656.70
AC SUPPLY CO	05/14/2019	SUPPLIES	GENERAL FUND	372.18
ACADEMIC MAGNET HIGH SCHOOL	05/14/2019	SUPPLIES	ATHLETICS	106.80
ACADEMY OF HOPE INC	05/03/2019	TRANSITS	CAREER & TECH ED	6,710.00
ACADEMY OF HOPE INC	05/07/2019	TRANSITS	FOOD SERVICE FUND	10,717.75
ACADEMY OF HOPE INC	05/10/2019	TRANSITS	TITLE I - DIRECT STUDENT SERVI	3,223.32



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ACADEMY OF HOPE INC	05/14/2019	TRANSITS	TITLE I (84.010)	15,107.63
ACADEMY OF HOPE INC	05/24/2019	TRANSITS	CDEP PROGRAM	7,217.52
ACADEMY OF HOPE INC	05/24/2019	TRANSITS	FOOD SERVICE FUND	6,694.35
ACADEMY OF HOPE INC	05/31/2019	TRANSITS	GENERAL FUND	120,887.70
ACCO BRANDS USA LLC	05/10/2019	SUPPLIES	GENERAL FUND	330.90
ACCURATE BACKGROUND INC	05/14/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	4,127.70
ACT INC	05/14/2019	STATISTICAL SERVICES	ADULT EDUCATION	180.00
ADAMS BRYCE FREDERICK	05/31/2019	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	500.00
AFLAC	05/14/2019	AMERICAN FAMILY LIFE	GENERAL FUND	10,110.03
AFLAC	05/28/2019	AMERICAN FAMILY LIFE	GENERAL FUND	10,073.13
AGENT FEE 89007733196841 (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	130.00
AIRGAS SOUTH (PCARD)	05/29/2019	PURCHASES	GENERAL FUND	153.68
ALCO	05/10/2019	SUPPLIES	FOOD SERVICE FUND	174.92
ALCO	05/10/2019	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	10,921.47
ALCO	05/14/2019	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	501.59
ALL ABOUT BOOKS	05/07/2019	SUPPLIES	TITLE I (84.010)	199.25
ALL IN STITCHES	05/07/2019	SUPPLIES	TITLE I (84.010)	574.56
ALL IN STITCHES	05/14/2019	SUPPLIES	PUPIL ACTIVITY FUND	108.00
ALL SPORTS	05/14/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,615.90
ALL STAR SPORTS INC	05/14/2019	SUPPLIES	PUPIL ACTIVITY FUND	418.12
ALL STAR SPORTS INC	05/24/2019	SUPPLIES	PUPIL ACTIVITY FUND	3,412.80
ALLFUSES COM (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	436.10
ALLIED INTERSTATE LLC	05/14/2019	GARNISHMENTS	GENERAL FUND	331.95
ALLIED INTERSTATE LLC	05/28/2019	GARNISHMENTS	GENERAL FUND	470.70
ALLIGATOR ADVENTURE (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	520.70
ALLIGATOR ADVENTURE (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	536.21
ALLIGATOR ADVENTURE (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	563.95
ALLIGATOR ADVENTURE (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	711.87
ALLIGATOR ADVENTURE (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	822.81
ALLIGATOR ADVENTURE (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,275.81
ALLIGATOR ADVENTURE (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,297.40
ALLIGATOR ADVENTURE (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,766.29



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ALLIGATOR ADVENTURE (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,873.79
ALLIGATOR ADVENTURE (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,043.38
ALLIGATOR ADVENTURE (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,226.94
AMAZON PRIME (PCARD)	05/29/2019	ORGANIZATION MEMBERSHIP DUES A	AFTER SCHOOL CHILDCARE CARRYOV	128.52
AMAZON PRIME (PCARD)	05/29/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	128.52
AMAZON.COM MW06I7QA1 A (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	390.52
AMAZON.COM MW0K295F0 (PCARD)	05/29/2019	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE CARRYOV	625.20
AMAZON.COM MW0WP8RU2 (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	165.64
AMAZON.COM MW0YK8WP0 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	318.48
AMAZON.COM MW10R6I30 (PCARD)	05/29/2019	TECHNOLOGY EQUIPMENT AND SOFTW	AFTER SCHOOL CHILDCARE CARRYOV	1,104.62
AMAZON.COM MW1704MQ2 A (PCARD)	05/29/2019	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	239.50
AMAZON.COM MW1DO16R1 A (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	324.30
AMAZON.COM MW1GT1HC1 (PCARD)	05/29/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	119.12
AMAZON.COM MW23V0BF2 A (PCARD)	05/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	971.19
AMAZON.COM MW2CD4MJ0 (PCARD)	05/29/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	532.34
AMAZON.COM MW2H54BG1 (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	968.14
AMAZON.COM MW2HS2IA0 (PCARD)	05/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	341.75
AMAZON.COM MW2K40SZ0 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	100.00
AMAZON.COM MW2ZN4BX1 (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	469.76
AMAZON.COM MW39G2W30 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	542.82
AMAZON.COM MW3KK7DN0 A (PCARD)	05/29/2019	SUPPLIES	TITLE I (84.010)	116.62
AMAZON.COM MW3Q94SB1 (PCARD)	05/29/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	441.60
AMAZON.COM MW4QB86I1 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	377.91
AMAZON.COM MW4QX4QO2 A (PCARD)	05/29/2019	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	625.50
AMAZON.COM MW58M91Q2 A (PCARD)	05/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	871.68
AMAZON.COM MW58Y4H81 (PCARD)	05/29/2019	SUPPLIES	ADULT EDUCATION	259.20
AMAZON.COM MW5D37MU2 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	417.14
AMAZON.COM MW5HT69H1 A (PCARD)	05/29/2019	SUPPLIES	TITLE I (84.010)	862.03
AMAZON.COM MW5KA7IQ2 A (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	103.33
AMAZON.COM MW5NS8IS2 A (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	226.60
AMAZON.COM MW5YY5MS2 (PCARD)	05/29/2019	SUPPLIES	TITLE I (84.010)	673.94
AMAZON.COM MW65D0SW0 (PCARD)	05/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	863.28



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AMAZON.COM MW6977GJ2 (PCARD)	05/29/2019	SUPPLIES	TITLE I (84.010)	213.25
AMAZON.COM MW6168WV1 A (PCARD)	05/29/2019	TEXTBOOKS	GENERAL FUND	225.81
AMAZON.COM MW6LP7Q32 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	137.62
AMAZON.COM MW6NR22I0 A (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	101.04
AMAZON.COM MW6NX4H81 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	102.07
AMAZON.COM MW71X8KC1 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	317.38
AMAZON.COM MW7861252 A (PCARD)	05/29/2019	TEXTBOOKS	GENERAL FUND	214.03
AMAZON.COM MW7IU59Q1 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	152.14
AMAZON.COM MW7N13M42 A (PCARD)	05/29/2019	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	862.50
AMAZON.COM MW7P35711 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	417.65
AMAZON.COM MW7W30902 (PCARD)	05/29/2019	SUPPLIES	TITLE I (84.010)	116.23
AMAZON.COM MW7X285X0 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	103.50
AMAZON.COM MW82352N1 (PCARD)	05/29/2019	SUPPLIES	MISCELLANEOUS GRANTS	264.56
AMAZON.COM MW8DX3HD1 (PCARD)	05/29/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	518.48
AMAZON.COM MW8Q968U1 A (PCARD)	05/29/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	188.65
AMAZON.COM MW8WS5MJ2 (PCARD)	05/29/2019	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	359.89
AMAZON.COM MW92R0G82 (PCARD)	05/29/2019	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	242.05
AMAZON.COM MW98R1QR2 A (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	764.50
AMAZON.COM MW99N9S50 (PCARD)	05/29/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	122.94
AMAZON.COM MW9FE3BZ0 (PCARD)	05/29/2019	SUPPLIES	TITLE I (84.010)	357.97
AMAZON.COM MW9IM9PV2 (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	154.56
AMAZON.COM MW9KL0HK2 (PCARD)	05/29/2019	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	158.64
AMAZON.COM MW9N917S0 A (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	175.48
AMAZON.COM MW9NH3I60 (PCARD)	05/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	646.92
AMAZON.COM MW9PY3U82 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	142.89
AMAZON.COM MW9Q89WY2 A (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	117.76
AMAZON.COM MW9QE25W1 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	275.65
AMAZON.COM MW9RH5UB2 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	189.84
AMAZON.COM MW9XC6RA2 A (PCARD)	05/29/2019	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	250.18
AMAZON.COM MW9YR6ID1 A (PCARD)	05/29/2019	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	3,293.41
AMAZON.COM MZ0DX8S11 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	348.67
AMAZON.COM MZ0K450P0 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	227.76



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AMAZON.COM MZ0ML6F50 (PCARD)	05/29/2019	TEXTBOOKS	GENERAL FUND	234.90
AMAZON.COM MZ0SX9HZ0 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	520.20
AMAZON.COM MZ2AN7O21 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	151.20
AMAZON.COM MZ5HF9X62 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	116.36
AMAZON.COM MZ5TK8N41 A (PCARD)	05/29/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	135.71
AMAZON.COM MZ7TG84Q0 A (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	647.37
AMAZON.COM MZ87853A2 (PCARD)	05/29/2019	SUPPLIES	TITLE I (84.010)	850.32
AMAZON.COM MZ8D00GO2 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	366.67
AMAZON.COM MZ9TN8NI2 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	263.87
AMERICAN 00123450248176 (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	288.60
AMERICAN 00123450248180 (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	288.60
AMERICAN 00123450248191 (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	288.60
AMERICAN 00123450264932 (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	359.79
AMERICAN 00123459860915 (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	649.30
AMERICAN 00123459860926 (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	649.30
AMERICAN 00123459860930 (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	649.30
AMERICAN 00123459860941 (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	649.30
AMERICAN 00123461254081 (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	590.00
AMERICAN 00123461254092 (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	590.00
AMERICAN 00123463184283 (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	418.93
AMERICAN 00123463621153 (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	ATHLETICS	533.00
AMERICAN 00123463621164 (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	ATHLETICS	533.00
AMERICAN 00123465151681 (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	501.00
AMERICAN 00123465151692 (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	501.00
AMERICAN 00123465151703 (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	501.00
AMERICAN 00123465151714 (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	501.00
AMERICAN 00123465628845 (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	493.80
AMERICAN 00123465628856 (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	493.80
AMERICAN 00123465628860 (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	493.80
AMERICAN 00123468433966 (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	382.38
AMERICAN 00123478942473 (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	591.00
AMERICAN 00123478979956 (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	332.80



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AMERICAN 00123478979960 (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	332.80
AMERICAN 00123478979971 (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	332.80
AMERICAN 00123479372586 (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	453.49
AMERICAN 00173145919111 (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	237.50
AMERICAN 00173456779274 (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	254.00
AMERICAN 00173461629110 (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	105.97
AMERICAN 00173461629121 (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	105.97
AMERICAN 00173481495585 (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	368.60
AMERICAN 00173481495596 (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	368.60
AMERICAN 00173481495600 (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	368.60
AMERICAN ASSOCIATION OF CHEERLEADING	05/21/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,175.00
AMERICAN BOOK CO	05/10/2019	SUPPLIES	GENERAL FUND	1,262.68
AMERICAN CANCER SOCIETY	05/01/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,859.32
AMERICAN CANCER SOCIETY	05/17/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,253.86
AMERICAN CORPORATE SER (PCARD)	05/29/2019	SUPPLIES	SANTEE COOPER	123.95
AMERICAN HEART ASSOCIATION	05/01/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	504.00
AMERICAN HEART ASSOCIATION	05/01/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,166.75
AMERICAN HEART ASSOCIATION	05/01/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,418.66
AMERICAN HEART ASSOCIATION	05/17/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,019.55
AMERICAN HEART ASSOCIATION	05/17/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,558.00
AMERICAN HERO INC (PCARD)	05/29/2019	MEALS	GENERAL FUND	198.46
AMERICAN MATERIALS COM (PCARD)	05/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	527.80
AMERICAN MATERIALS COM (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	698.98
AMTRAK TEL0853927056491 (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	436.00
AMZN MKTP US MW03K2I90 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	181.83
AMZN MKTP US MW0EC58Z0 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	259.70
AMZN MKTP US MW0PU0HE1 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	220.77
AMZN MKTP US MW0S69XX2 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	240.98
AMZN MKTP US MW0TU2BE1 (PCARD)	05/29/2019	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	275.79
AMZN MKTP US MW10F4780 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	554.97
AMZN MKTP US MW1371DF0 (PCARD)	05/29/2019	SUPPLIES	TITLE I (84.010)	1,149.00
AMZN MKTP US MW1CA4671 (PCARD)	05/29/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	215.22





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Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US MW1E44PT2 (PCARD)	05/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	441.33
AMZN MKTP US MW1IQ0D02 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	297.67
AMZN MKTP US MW1IS61W2 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	112.66
AMZN MKTP US MW1LY8MR2 (PCARD)	05/29/2019	SUPPLIES	SANTEE COOPER	338.75
AMZN MKTP US MW1RM61U2 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	407.66
AMZN MKTP US MW1S84SZ2 (PCARD)	05/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	520.28
AMZN MKTP US MW1X98VX0 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	191.20
AMZN MKTP US MW1XP3DX2 (PCARD)	05/29/2019	SUPPLIES	EXXON MOBILE GRANT	266.49
AMZN MKTP US MW1YW9KB1 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	119.74
AMZN MKTP US MW2650DW0 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	567.59
AMZN MKTP US MW2AU3M32 (PCARD)	05/29/2019	SUPPLIES	TITLE I (84.010)	973.91
AMZN MKTP US MW2EW77A2 (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	219.90
AMZN MKTP US MW2HI32F1 (PCARD)	05/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	179.95
AMZN MKTP US MW2L48Q52 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	255.96
AMZN MKTP US MW2Q50QP0 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	103.02
AMZN MKTP US MW2S485U2 (PCARD)	05/29/2019	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	111.26
AMZN MKTP US MW2ZC9612 (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	236.52
AMZN MKTP US MW2ZH9HX0 (PCARD)	05/29/2019	SUPPLIES	TITLE I (84.010)	179.70
AMZN MKTP US MW32M2182 (PCARD)	05/29/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	157.84
AMZN MKTP US MW35H8SQ0 (PCARD)	05/29/2019	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	501.39
AMZN MKTP US MW37T9HS1 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	760.23
AMZN MKTP US MW39858S2 (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	559.47
AMZN MKTP US MW3BK7W30 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	117.70
AMZN MKTP US MW3DE17V0 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	232.03
AMZN MKTP US MW3EM2KR2 (PCARD)	05/29/2019	SUPPLIES	TITLE I (84.010)	844.80
AMZN MKTP US MW3H87991 (PCARD)	05/29/2019	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	533.98
AMZN MKTP US MW3HQ9B32 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	118.48
AMZN MKTP US MW3MA0I92 (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	198.75
AMZN MKTP US MW3PU99G0 (PCARD)	05/29/2019	SUPPLIES	TITLE I (84.010)	837.80
AMZN MKTP US MW40S77J2 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	352.44
AMZN MKTP US MW41975W0 (PCARD)	05/29/2019	SUPPLIES	TITLE I (84.010)	621.25
AMZN MKTP US MW4244RC2 (PCARD)	05/29/2019	SUPPLIES	TITLE I (84.010)	341.82





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Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US MW43S19C0 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	899.76
AMZN MKTP US MW44Z9550 (PCARD)	05/29/2019	SUPPLIES	TITLE I (84.010)	283.30
AMZN MKTP US MW4747DN2 (PCARD)	05/29/2019	MEALS	AFTER SCHOOL CHILDCARE REGULAR	113.21
AMZN MKTP US MW4747DN2 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	246.10
AMZN MKTP US MW47I6R41 (PCARD)	05/29/2019	SUPPLIES	TOOMEY'S KIDS	108.27
AMZN MKTP US MW49R17A0 (PCARD)	05/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	743.27
AMZN MKTP US MW4FF22N2 (PCARD)	05/29/2019	SUPPLIES	MISCELLANEOUS GRANTS	178.65
AMZN MKTP US MW4MT2HN2 (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	147.22
AMZN MKTP US MW4P97QY0 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	118.35
AMZN MKTP US MW4PJ9UF1 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	580.67
AMZN MKTP US MW4YC0QH2 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	198.89
AMZN MKTP US MW53J9YH1 (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	408.82
AMZN MKTP US MW5A32WO1 (PCARD)	05/29/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	170.09
AMZN MKTP US MW5KK1WB2 (PCARD)	05/29/2019	SUPPLIES	TITLE I (84.010)	290.36
AMZN MKTP US MW5OX1PT2 (PCARD)	05/29/2019	SUPPLIES	MISCELLANEOUS GRANTS	835.00
AMZN MKTP US MW5RJ6WX0 (PCARD)	05/29/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	212.48
AMZN MKTP US MW5TR0QG2 (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	120.65
AMZN MKTP US MW5VR1DA0 (PCARD)	05/29/2019	SUPPLIES	ARTS IN EDUCATION	228.85
AMZN MKTP US MW5XJ2B51 (PCARD)	05/29/2019	SUPPLIES	TITLE I (84.010)	1,010.34
AMZN MKTP US MW60B7S20 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	226.16
AMZN MKTP US MW62M72D1 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	683.60
AMZN MKTP US MW65P6HW2 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	125.33
AMZN MKTP US MW6608QZ1 (PCARD)	05/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	837.65
AMZN MKTP US MW6BY3HF0 (PCARD)	05/29/2019	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	169.40
AMZN MKTP US MW6HK7UE2 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	180.07
AMZN MKTP US MW6MR9UE2 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	284.95
AMZN MKTP US MW6PH5B31 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	162.82
AMZN MKTP US MW6QD0Y80 (PCARD)	05/29/2019	SUPPLIES	MISCELLANEOUS GRANTS	102.80
AMZN MKTP US MW6SE2HI2 (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	183.33
AMZN MKTP US MW6V89VO2 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	333.80
AMZN MKTP US MW6VK7HI2 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	199.96
AMZN MKTP US MW6W42DI0 (PCARD)	05/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	159.98



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Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US MW6X547G1 (PCARD)	05/29/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	405.83
AMZN MKTP US MW6XD6WZ0 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	171.29
AMZN MKTP US MW6YD9GG2 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	2,096.84
AMZN MKTP US MW75S9SX0 (PCARD)	05/29/2019	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	507.42
AMZN MKTP US MW76E88U0 (PCARD)	05/29/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	106.72
AMZN MKTP US MW76E88U0 (PCARD)	05/29/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	161.69
AMZN MKTP US MW78R4SH0 (PCARD)	05/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	275.99
AMZN MKTP US MW7H62B62 (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	363.60
AMZN MKTP US MW7IM2KF1 (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	286.89
AMZN MKTP US MW7KR9QL2 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	214.31
AMZN MKTP US MW7LV0QN2 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	310.83
AMZN MKTP US MW7OX86I1 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	129.54
AMZN MKTP US MW7PQ2PC2 (PCARD)	05/29/2019	SUPPLIES	TITLE I (84.010)	364.92
AMZN MKTP US MW7RJ3B52 (PCARD)	05/29/2019	SUPPLIES	AT RISK STUDENT LEARNING	321.95
AMZN MKTP US MW7XP3BG1 (PCARD)	05/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,320.10
AMZN MKTP US MW7Y388K0 (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	150.30
AMZN MKTP US MW83988Q2 (PCARD)	05/29/2019	SUPPLIES	AT RISK STUDENT LEARNING	201.91
AMZN MKTP US MW84E6UR2 (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	107.92
AMZN MKTP US MW8782BB2 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	262.89
AMZN MKTP US MW8CI78Y2 (PCARD)	05/29/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	490.58
AMZN MKTP US MW8DG0BJ0 (PCARD)	05/29/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	334.58
AMZN MKTP US MW8J32IP1 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	229.90
AMZN MKTP US MW8NX6681 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	490.00
AMZN MKTP US MW94O4GX2 (PCARD)	05/29/2019	SUPPLIES	TITLE I (84.010)	159.06
AMZN MKTP US MW95U6S20 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	137.00
AMZN MKTP US MW96Y89U1 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	211.75
AMZN MKTP US MW9AL8Y80 (PCARD)	05/29/2019	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	1,499.40
AMZN MKTP US MW9BE2KM2 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	344.60
AMZN MKTP US MW9HT3961 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	179.91
AMZN MKTP US MW9IK58J1 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	313.19
AMZN MKTP US MW9KG66X1 (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	186.27
AMZN MKTP US MW9MQ3WD2 (PCARD)	05/29/2019	SUPPLIES	KNIGHTS OF COLUMBUS	673.44



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Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US MW9SY0RL2 (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	233.40
AMZN MKTP US MW9VR9P52 (PCARD)	05/29/2019	SUPPLIES	TITLE I (84.010)	111.03
AMZN MKTP US MW9XM8WO0 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	132.07
AMZN MKTP US MW9ZM05I0 (PCARD)	05/29/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,054.08
AMZN MKTP US MW9ZM86T2 (PCARD)	05/29/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	106.99
AMZN MKTP US MW9ZQ6GR2 (PCARD)	05/29/2019	SUPPLIES	TITLE I (84.010)	271.60
AMZN MKTP US MZ00534S1 (PCARD)	05/29/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	168.93
AMZN MKTP US MZ01S1XS2 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	103.96
AMZN MKTP US MZ07P75F0 (PCARD)	05/29/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	140.97
AMZN MKTP US MZ0SD4DC1 (PCARD)	05/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	388.87
AMZN MKTP US MZ0VV2FI2 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	151.45
AMZN MKTP US MZ0WJ8411 (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	281.56
AMZN MKTP US MZ14S0BT1 (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	124.10
AMZN MKTP US MZ1750GD2 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	220.67
AMZN MKTP US MZ1BS3FZ0 (PCARD)	05/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	355.99
AMZN MKTP US MZ1DZ5H00 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	438.72
AMZN MKTP US MZ1IU4HD0 (PCARD)	05/29/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	175.78
AMZN MKTP US MZ1ND3ZQ0 (PCARD)	05/29/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	297.41
AMZN MKTP US MZ1R74NH0 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	368.11
AMZN MKTP US MZ1W314G1 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	552.02
AMZN MKTP US MZ1Z18Z71 (PCARD)	05/29/2019	SUPPLIES	TITLE I (84.010)	273.23
AMZN MKTP US MZ29C48A1 (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	173.17
AMZN MKTP US MZ2C808W0 (PCARD)	05/29/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	137.20
AMZN MKTP US MZ2E89TZ0 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	101.24
AMZN MKTP US MZ2EJ7LR2 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	162.39
AMZN MKTP US MZ2U06V82 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	207.85
AMZN MKTP US MZ33K3QG1 (PCARD)	05/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	620.40
AMZN MKTP US MZ3645OZ2 (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	261.20
AMZN MKTP US MZ3851TW1 (PCARD)	05/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	329.97
AMZN MKTP US MZ3J82C80 (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	426.44
AMZN MKTP US MZ3QQ7CF1 (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	155.00
AMZN MKTP US MZ3SL3P62 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	287.27



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Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US MZ3UP1XB2 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	538.06
AMZN MKTP US MZ3VH6ZE2 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	144.15
AMZN MKTP US MZ3Z20VZ2 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	137.94
AMZN MKTP US MZ4J603Z1 (PCARD)	05/29/2019	SUPPLIES	KNIGHTS OF COLUMBUS	671.71
AMZN MKTP US MZ4LG0JK0 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	346.19
AMZN MKTP US MZ4MF2EJ2 (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	112.50
AMZN MKTP US MZ4VQ8FZ1 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	232.63
AMZN MKTP US MZ5BJ9891 (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	507.53
AMZN MKTP US MZ5DA2HR0 (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	268.59
AMZN MKTP US MZ5OF78N0 (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	149.99
AMZN MKTP US MZ5VA6L31 (PCARD)	05/29/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	102.19
AMZN MKTP US MZ63M2OB2 (PCARD)	05/29/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	374.89
AMZN MKTP US MZ6GU0T50 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	290.36
AMZN MKTP US MZ6MF94O1 (PCARD)	05/29/2019	SUPPLIES	TITLE I (84.010)	119.96
AMZN MKTP US MZ76H56K1 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	107.94
AMZN MKTP US MZ76Y1NB0 (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	702.00
AMZN MKTP US MZ7AP3LF1 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	384.14
AMZN MKTP US MZ7FA1CK1 (PCARD)	05/29/2019	SUPPLIES	KNIGHTS OF COLUMBUS	137.76
AMZN MKTP US MZ7IZ9DV1 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	100.54
AMZN MKTP US MZ7O984A1 (PCARD)	05/29/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	248.98
AMZN MKTP US MZ7PO3GW2 (PCARD)	05/29/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	137.25
AMZN MKTP US MZ7ZX9N32 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	233.29
AMZN MKTP US MZ8009CZ2 (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	148.09
AMZN MKTP US MZ8DV4PL2 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	104.98
AMZN MKTP US MZ8PV9PM1 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	267.17
AMZN MKTP US MZ90L8GX0 (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	201.75
AMZN MKTP US MZ98C6BX0 (PCARD)	05/29/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	102.96
AMZN MKTP US MZ9EQ0NH0 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	378.09
AMZN MKTP US MZ9WL1HE0 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	156.02
AMZN MKTP US MZ9YP8JE1 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	389.27
ANDERSONS ITS ELEMENTARY	05/24/2019	SUPPLIES	PUPIL ACTIVITY FUND	375.83
ANDREWS UTE	05/14/2019	STUDENT SERVICES	GENERAL FUND	277.50





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Vendor	Check Date	Description	Funding Source	Amount
ASSOC FOR MIDDLE LEVEL (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,195.00
ASSOC FOR MIDDLE LEVEL (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,195.00
ASSOC FOR MIDDLE LEVEL (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,195.00
ASSOC FOR MIDDLE LEVEL (PCARD)	05/29/2019	TUITION TO OTHER ENTITY	GENERAL FUND	1,796.00
AT&T	05/07/2019	COMMUNICATION	GENERAL FUND	4,111.55
AT&T	05/17/2019	COMMUNICATION	GENERAL FUND	4,111.55
AT&T BILL PAYMENT (PCARD)	05/29/2019	CELL PHONES	GENERAL FUND	1,779.29
ATTAINMENT CO INC	05/24/2019	SUPPLIES	GENERAL FUND	311.85
ATTRACTIONS BOOK (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	350.00
ATTRACTIONS BOOK (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,580.00
AVID CENTER	05/24/2019	TRAVEL - OUT OF STATE	GENERAL FUND	1,790.00
AVIS RENT-A-CAR 1 (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	173.39
AWARD COMPANY OF AMERI (PCARD)	05/29/2019	PRINTING AND BINDING	GENERAL FUND	1,283.72
AWARD COMPANY OF AMERICA	05/03/2019	PRINTING AND BINDING	GENERAL FUND	1,283.72
AWARDS PLUS	05/17/2019	SUPPLIES	GENERAL FUND	540.08
AWARDS UNLIMITED INC	05/17/2019	SUPPLIES	GENERAL FUND	1,217.21
AWESOME INFLATABLE RIDES	05/03/2019	SUPPLIES	GENERAL FUND	625.00
AWESOME INFLATABLE RIDES	05/10/2019	RENTALS	AFTER SCHOOL CHILDCARE CARRYOV	800.00
AWESOME INFLATABLE RIDES	05/10/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	756.00
AWESOME INFLATABLE RIDES	05/31/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	900.00
AWESOME INFLATABLE RIDES	05/31/2019	STUDENT SERVICES	PUPIL ACTIVITY FUND	600.00
AWESOME INFLATABLE RIDES	05/31/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	425.00
AYNOR HIGH	05/01/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
AYNOR HIGH	05/03/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
AYNOR HIGH	05/06/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
AYNOR MIDDLE SCHOOL EDUCATION FOUNDATION	05/10/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
AYNOR NAPA AUTO PARTS (PCARD)	05/29/2019	SUPPLIES	ATHLETICS	181.18
B & H PHOTO-VIDEO CORP	05/03/2019	SUPPLIES	GENERAL FUND	970.92
B&H PHOTO 800-606-696 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	804.60
BACKGROUND INVESTIGATION BUREAU LLC	05/17/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	9,037.50
BACKWOODS NURSERY LLC (PCARD)	05/29/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	100.00
BADDOO PIERRE-RICHARD NEE ODOKWEI	05/31/2019	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	1,000.00



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BAKER DISTRIBUTING #53 (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	101.02
BAKER DISTRIBUTING #53 (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	114.45
BAKER DISTRIBUTING COMPANY LLC	05/10/2019	PURCHASES	GENERAL FUND	1,542.92
BALFOUR MARYLAND	05/03/2019	SUPPLIES	PUPIL ACTIVITY FUND	267.50
BARNES & NOBLE #2289 (PCARD)	05/29/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	172.56
BARNES & NOBLE EDUCATION INC	05/03/2019	TEXTBOOKS	GENERAL FUND	257.15
BARNES & NOBLES	05/03/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	750.33
BARNES & NOBLES	05/24/2019	SUPPLIES	TITLE I (84.010)	764.61
BARNES & NOBLES	05/31/2019	SUPPLIES	TITLE I (84.010)	788.57
BARNES&NOBLE.COM-BN (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	170.95
BARNES&NOBLE.COM-BN (PCARD)	05/29/2019	SUPPLIES	TITLE I (84.010)	181.33
BARRON DALTON MICHAEL	05/31/2019	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	250.00
BARRS RECREATION LLC	05/17/2019	SUPPLIES	GENERAL FUND	1,726.38
BARRS RECREATION LLC	05/31/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	7,031.57
BARRY ERIN DENISE	05/31/2019	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	1,000.00
BARTHOLOMEY ANDREW MARC	05/31/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
BARTHOLOMEY ANDREW MARC	05/31/2019	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	500.00
BATTERIES PLUS - #0123 (PCARD)	05/29/2019	PURCHASES	GENERAL FUND	292.90
BAUDVILLE INC. (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	289.35
BEACH CHURCH	05/07/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
BEAMAN RICHARD BRYAN	05/17/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,000.00
BEAUFORT HIGH SCHOOL	05/03/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	199.45
BELIEVE KIDS, SPIRIT GEAR DIR, CUSTOM PR	05/17/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,537.27
BELIEVE KIDS, SPIRIT GEAR DIR, CUSTOM PR	05/24/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	210.51
BELK #244 (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	210.24
BELK #516 BRIARCLIFFE (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	168.40
BEST ONE TIRE & SERVICE	05/17/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	4,511.10
BESTBUYCOM805618271505 (PCARD)	05/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	936.34
BEVERLY MADELINE	05/24/2019	PUPIL ACTIVITY	HCS TEACHER SCHOLARSHIP	750.00
BEYOND PLAY LLC	05/24/2019	SUPPLIES	IDEA - PRIOR YEAR	587.02
BEYOND THE CLASSROOM EDUCATIONAL SER INC	05/03/2019	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA (84.027)	8,000.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	05/24/2019	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA (84.027)	9,600.00





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BEYOND THE CLASSROOM EDUCATIONAL SER INC	05/31/2019	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA (84.027)	4,800.00
BI-LO GROCERY #5107 (PCARD)	05/29/2019	MEALS	TITLE I (84.010)	176.83
BI-LO GROCERY #5107 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	100.90
BI-LO GROCERY #5107 (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	101.11
BINDER MARION D	05/03/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,520.00
BINDER MARION D	05/24/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,560.00
BINDNER MALLORY JORDAN	05/31/2019	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	1,000.00
BJP LLC	05/24/2019	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE REGULAR	300.00
BLACK MULE PRINT (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	556.96
BLACK MULE PRINT SERVICES	05/17/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	539.95
BLACK MULE PRINT SERVICES	05/17/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	232.85
BLACK SHEEP PROMOTIONS	05/17/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,676.16
BLACK SHEEP PROMOTIONS	05/24/2019	SUPPLIES	GENERAL FUND	1,006.56
BLACK WATER MIDDLE SCHOOL	05/31/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	250.00
BLANCHARD MACHINERY (PCARD)	05/29/2019	PURCHASES	GENERAL FUND	1,214.67
BLANCHARD MACHINERY (PCARD)	05/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	644.73
BLANCHARD MACHINERY (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	780.58
BLANCHARD MACHINERY COMPANY INC	05/03/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	9,000.00
BLANTON BUILDING SUPPL (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	137.31
BLANTON BUILDING SUPPL (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	139.66
BLOOMERS (PCARD)	05/29/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	108.00
BLUE FIN CUISINE, (PCARD)	05/29/2019	TRAVEL - IN STATE	GENERAL FUND	127.36
BLUE RIDGE TOURS INC	05/24/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	85,996.00
BLUE RIDGE TOURS INC	05/31/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	160.00
BO BENTON DBA BOJANGLES	05/24/2019	MEALS	PUPIL ACTIVITY FUND	2,400.00
BOJANGLES' 1197 (PCARD)	05/29/2019	MEALS	PUPIL ACTIVITY FUND	205.51
BOJANGLES' 42 (PCARD)	05/29/2019	MEALS	GENERAL FUND	198.90
BOJANGLES' 42 (PCARD)	05/29/2019	MEALS	PUPIL ACTIVITY FUND	182.79
BOJANGLES' 697 (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	101.26
BOJANGLES' 716 (PCARD)	05/29/2019	MEALS	PUPIL ACTIVITY FUND	254.84
BOJANGLES' 716 (PCARD)	05/29/2019	MEALS	PUPIL ACTIVITY FUND	1,401.80
BOJANGLES' 798 (PCARD)	05/29/2019	MEALS	GENERAL FUND	430.35



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BOLO PROMOS & APPAREL LLC	05/17/2019	SUPPLIES	PUPIL ACTIVITY FUND	2,628.94
BOLO PROMOS & APPAREL LLC	05/28/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	764.64
BOLO PROMOS & APPAREL LLC	05/31/2019	SUPPLIES	PUPIL ACTIVITY FUND	853.20
BOLO PROMOS & APPAREL LLC	05/31/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	253.80
BOONE HALL PLANTATION INC	05/24/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,174.00
BORDEN DAIRY COMPANY	05/01/2019	FOOD	FOOD SERVICE FUND	20,222.26
BORDEN DAIRY COMPANY	05/10/2019	FOOD	FOOD SERVICE FUND	34,026.08
BORDEN DAIRY COMPANY	05/10/2019	SUPPLIES	FOOD SERVICE FUND	220.72
BORDEN DAIRY COMPANY	05/22/2019	FOOD	FOOD SERVICE FUND	5,229.07
BORDEN DAIRY COMPANY	05/29/2019	FOOD	FOOD SERVICE FUND	1,266.73
BOUND TO STAY BOUND BO (PCARD)	05/29/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	784.30
BOUND TO STAY BOUND BOOKS INC	05/17/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	3,444.60
BOUND TO STAY BOUND BOOKS INC	05/17/2019	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	119.60
BOUND TO STAY BOUND BOOKS INC	05/24/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,990.18
BOUND TO STAY BOUND BOOKS INC	05/31/2019	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	232.38
BP#8534653SUGAR BEAQPS (PCARD)	05/29/2019	MEALS	PUPIL ACTIVITY FUND	125.84
BRADY TRANE SERVICES INC	05/17/2019	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	55,474.00
BREAKOUT INC	05/03/2019	SUPPLIES	GENERAL FUND	15,552.00
BREAKOUT INC	05/07/2019	SUPPLIES	GENERAL FUND	594.00
BREAKOUT INC	05/17/2019	SUPPLIES	GENERAL FUND	594.00
BRENNAND NANCY M	05/31/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	100.00
BRG PUBLICATIONS INC	05/24/2019	SUPPLIES	GENERAL FUND	465.00
BRG PUBLICATIONS INC	05/31/2019	SUPPLIES	GENERAL FUND	930.00
BRIDGES IN TRANSITION CO	05/17/2019	TECHNOLOGY	EEDA SUPPLIES & MATERIALS	6,000.00
BRIDGEWATER ACADEMY	05/03/2019	TRANSITS	TITLE I (84.010)	5,648.02
BRIDGEWATER ACADEMY	05/10/2019	TRANSITS	FOOD SERVICE FUND	8,359.28
BRIDGEWATER ACADEMY	05/14/2019	TRANSITS	TEACHER SUPPLIES	825.00
BRIDGEWATER ACADEMY	05/17/2019	TRANSITS	TITLE I (84.010)	5,571.07
BRIDGEWATER ACADEMY	05/17/2019	TRANSITS	TITLE I - DIRECT STUDENT SERVI	823.52
BRIDGEWATER ACADEMY	05/24/2019	TRANSITS	FOOD SERVICE FUND	6,149.77
BRIDGEWATER ACADEMY	05/24/2019	TRANSITS	TITLE I - DIRECT STUDENT SERVI	3,439.42
BRIDGEWATER ACADEMY	05/28/2019	TRANSITS	STATE PRIORITY SCHOOLS	75,000.00



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BRIDGEWATER ACADEMY	05/31/2019	TRANSITS	GENERAL FUND	102,972.62
BROWN U CHOICES INT (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	388.30
BSN SPORTS	05/03/2019	SUPPLIES	PUPIL ACTIVITY FUND	740.19
BSN SPORTS	05/17/2019	SUPPLIES	ATHLETICS	3,924.21
BSN SPORTS	05/17/2019	SUPPLIES	PUPIL ACTIVITY FUND	11,531.31
BSN SPORTS LLC (PCARD)	05/29/2019	SUPPLIES	ATHLETICS	645.12
BT COASTALFOOTBALL (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	265.00
BTS 05 (PCARD)	05/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	199.81
BTS 09 (PCARD)	05/29/2019	EQUIPMENT	GENERAL FUND	963.35
BTS 09 (PCARD)	05/29/2019	SUPPLIES - VEHICLES	GENERAL FUND	117.78
BTS 09 (PCARD)	05/29/2019	SUPPLIES - VEHICLES	GENERAL FUND	163.52
BTS 09 (PCARD)	05/29/2019	SUPPLIES - VEHICLES	GENERAL FUND	222.51
BTS 09 (PCARD)	05/29/2019	SUPPLIES - VEHICLES	GENERAL FUND	589.88
BUCKSPORT WATER SYSTEMS INC	05/03/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	321.85
BUDGET.COM PREPAY RESE (PCARD)	05/29/2019	PUPIL ACTIVITY	GENERAL FUND	148.18
BUDGET.COM PREPAY RESE (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,074.85
BULK BOOKSTORE (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	210.00
BULKOFFICESUPPLY (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	1,587.86
BURMAX	05/24/2019	SUPPLIES	CAREER & TECH ED	1,497.29
BURNETT ATHLETICS INC (PCARD)	05/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,192.05
BURR & FORMAN LLP	05/24/2019	LEGAL SERVICES	OTHER BUILDING FUND PROJECTS	925.00
BURROUGHS CHAPIN THE ART MUSEUM	05/24/2019	SUPPLIES	GENERAL FUND	450.00
CAFARO, MICHAEL ANTHONY	05/17/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.20
CALIFORNIA DREAMING (PCARD)	05/29/2019	MEALS	PUPIL ACTIVITY FUND	105.64
CAMDEN COUNTRY CLUB	05/17/2019	PUPIL ACTIVITY	ATHLETICS	225.00
CAMP CAROLINA FUND	05/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	347.00
CAMP FLINTLOCK INC	05/31/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	5,217.00
CAMPUS SAFETY CONF (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	299.00
CAMPUS SUPPLY (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	459.00
CANE BAY HIGH	05/17/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	234.30
CANTEEN VENDING SERVICES	05/17/2019	SUPPLIES	PUPIL ACTIVITY FUND	290.30
CAPITOL MATERIALS COASTAL	05/03/2019	PURCHASES	GENERAL FUND	1,269.04



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CAR CITY OF CALABASH (PCARD)	05/29/2019	PUPIL ACTIVITY	ATHLETICS	127.64
CARDINAL HEALTH 110 LLC	05/17/2019	SUPPLIES	GENERAL FUND	4,593.35
CAREERSAFE ONLINE (PCARD)	05/29/2019	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	150.00
CAROLINA APPLIANCE & F (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	137.75
CAROLINA APPLIANCE & F (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	158.49
CAROLINA APPLIANCE & F (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	166.11
CAROLINA APPLIANCE & F (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	169.29
CAROLINA APPLIANCE & F (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	508.52
CAROLINA BIOLOGIC SUPP (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	630.17
CAROLINA BIOLOGICAL SUPPLY INC	05/03/2019	SUPPLIES	GENERAL FUND	16,062.29
CAROLINA BIOLOGICAL SUPPLY INC	05/17/2019	SUPPLIES	GENERAL FUND	2,107.03
CAROLINA BIOLOGICAL SUPPLY INC	05/17/2019	SUPPLIES	SCIENCE KITS REFURBISHMENT	1,630.32
CAROLINA BIOLOGICAL SUPPLY INC	05/21/2019	SUPPLIES	GENERAL FUND	2,510.70
CAROLINA BIOLOGICAL SUPPLY INC	05/24/2019	SUPPLIES	SCIENCE KITS REFURBISHMENT	208.61
CAROLINA BIOLOGICAL SUPPLY INC	05/31/2019	SUPPLIES	GENERAL FUND	4,004.27
CAROLINA BIOLOGICAL SUPPLY INC	05/31/2019	SUPPLIES	SCIENCE KITS REFURBISHMENT	798.82
CAROLINA CARES FUNDRAISING LLC	05/03/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,016.00
CAROLINA CARES FUNDRAISING LLC	05/24/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	467.00
CAROLINA ELEVATOR COOPERATIVE INC	05/17/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	4,325.00
CAROLINA ENERGY DIST 4 (PCARD)	05/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	383.49
CAROLINA FOOD SERVICE	05/17/2019	MEALS	PUPIL ACTIVITY FUND	614.08
CAROLINA FOREST ELEMENTARY	05/09/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	1,040.00
CAROLINA FOREST HIGH	05/23/2019	TUITION TO OTHER ENTITY	GENERAL FUND	285.00
CAROLINA FOREST HIGH	05/29/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	250.00
CAROLINA FOREST HIGH	05/29/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA INTERNATIONAL TRUCKS INC	05/17/2019	VEHICLES	GENERAL FUND	88,662.00
CAROLINA OPRY INC	05/24/2019	SUPPLIES	PUPIL ACTIVITY FUND	7,050.00
CAROLINA REEL GRINDING	05/17/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	150.00
CAROLINA ROADHOUSE (PCARD)	05/29/2019	MEALS	GENERAL FUND	176.17
CAROLINA ROADHOUSE (PCARD)	05/29/2019	MEALS	PUPIL ACTIVITY FUND	135.61
CAROLINA TRAVEL AND TOURS LLC	05/03/2019	PUPIL ACTIVITY	CAREER & TECH ED	900.00
CAROLINA TRAVEL AND TOURS LLC	05/03/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00



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CAROWINDS	05/03/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,661.40
CAROWINDS	05/03/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	8,308.40
CARR JESSICA LEE	05/17/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	2,000.00
CARRABBAS	05/17/2019	MEALS	PUPIL ACTIVITY FUND	897.82
CARRABBAS	05/17/2019	MEALS	PUPIL ACTIVITY FUND	1,723.80
CARRABBAS	05/24/2019	MEALS	PUPIL ACTIVITY FUND	502.78
CARRABBAS	05/24/2019	MEALS	PUPIL ACTIVITY FUND	1,723.80
CARRABBAS	05/31/2019	MEALS	PUPIL ACTIVITY FUND	1,077.38
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	05/31/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	13,168.68
CARROLL SCHOOL SERVICES INC	05/17/2019	SUPPLIES	GENERAL FUND	777.82
CARROLL SCHOOL SERVICES INC	05/24/2019	SUPPLIES	GENERAL FUND	1,515.10
CARROLL SCHOOL SERVICES INC	05/24/2019	SUPPLIES	PUPIL ACTIVITY FUND	370.93
CARROLL SCHOOL SERVICES INC	05/31/2019	SUPPLIES	MISCELLANEOUS GRANTS	1,002.46
CARTER TINSLEY	05/24/2019	PUPIL ACTIVITY	HCS TEACHER SCHOLARSHIP	2,000.00
CARTER TINSLEY	05/31/2019	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	500.00
CARTER TINSLEY GRACE-COASTAL CAROLINA UN	05/31/2019	PUPIL ACTIVITY	SCHOLARSHIP-JUDY CHANCE-SHS	750.00
CASCADE WATER SERVICES INC	05/17/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	2,144.58
CASTERLINE LISA	05/03/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	320.00
CASTERLINE LISA	05/24/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	660.00
CASTERLINE LISA	05/24/2019	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	400.00
CBSI (COKER BUSINESS SYSTEMS-TURBEVILLE)	05/17/2019	RENTALS	GENERAL FUND	3,337.20
CCI HOTEL FOREVERY (PCARD)	05/29/2019	TRAVEL - IN STATE	GENERAL FUND	166.30
CDW GOVT #RQR1330 (PCARD)	05/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	FACILITIES MANAGEMENT	1,448.88
CDW GOVT #RTM6837 (PCARD)	05/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	696.04
CDWG INC	05/03/2019	SUPPLIES	TITLE I (84.010)	450.35
CDWG INC	05/03/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	583.20
CDWG INC	05/07/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	812.25
CDWG INC	05/24/2019	SUPPLIES	ATHLETICS	306.72
CDWG INC	05/24/2019	TECHNOLOGY	GENERAL FUND	1,069.20
CDWG INC	05/24/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,739.77
CDWG INC	05/24/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	770.04
CDWG INC	05/31/2019	SUPPLIES	GENERAL FUND	1,360.47



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CDWG INC	05/31/2019	TECHNOLOGY	GENERAL FUND	9,558.00
CDWG INC	05/31/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,660.71
CDWG INC	05/31/2019	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	3,224.23
CE MYRTLE BEACH (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	122.51
CE MYRTLE BEACH (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	622.39
CE MYRTLE BEACH (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	810.27
CE MYRTLE BEACH (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	899.25
CE MYRTLE BEACH (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,001.28
CENTER FOR APPLIED LIN (PCARD)	05/29/2019	STATISTICAL SERVICES	ADULT EDUCATION	750.00
CENTER FOR THE COLLABORATIVE CLASSROOM	05/03/2019	SUPPLIES	AT RISK STUDENT LEARNING	144,250.00
CENTER FOR THE COLLABORATIVE CLASSROOM	05/03/2019	SUPPLIES	TITLE I (84.010)	8,850.32
CENTER FOR THE COLLABORATIVE CLASSROOM	05/07/2019	SUPPLIES	AT RISK STUDENT LEARNING	40,050.00
CENTER FOR THE COLLABORATIVE CLASSROOM	05/24/2019	SUPPLIES	AT RISK STUDENT LEARNING	114,700.00
CENTER FOR THE COLLABORATIVE CLASSROOM	05/31/2019	SUPPLIES	AT RISK STUDENT LEARNING	94,100.00
CENTER FOR THE COLLABORATIVE CLASSROOM	05/31/2019	SUPPLIES	GENERAL FUND	13,754.00
CENTRAL POLY-BAG CORP.	05/03/2019	SUPPLIES	GENERAL FUND	1,490.94
CENTRAL POLY-BAG CORP.	05/07/2019	SUPPLIES	GENERAL FUND	3,315.60
CENTRAL POLY-BAG CORP.	05/24/2019	SUPPLIES	GENERAL FUND	5,599.36
CERRA	05/10/2019	SUPPLIES	GENERAL FUND	2,475.00
CES 20 (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	299.28
CESARIO BECK NATALIE	05/17/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	2,000.00
CETIN JOHN NAIL	05/31/2019	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	1,000.00
CHANNING BETE COMPANY INC	05/24/2019	SUPPLIES	TITLE I (84.010)	104.49
CHAPIN HIGH SCHOOL	05/17/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	208.95
CHARLESTON DISCOVERY TOURS	05/17/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,260.00
CHARLESTON HARBOR (PCARD)	05/29/2019	PUPIL ACTIVITY	GENERAL FUND	181.00
CHEAPESTEEES.COM (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	111.44
CHICK-FIL-A #01756 (PCARD)	05/29/2019	MEALS	GENERAL FUND	400.20
CHICK-FIL-A #01756 (PCARD)	05/29/2019	MEALS	GENERAL FUND	852.40
CHICK-FIL-A #01756 (PCARD)	05/29/2019	MEALS	PUPIL ACTIVITY FUND	814.07
CHICK-FIL-A #01756 (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	199.20
CHICK-FIL-A #01756 (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	199.20



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CHICK-FIL-A #01756 (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	199.20
CHICK-FIL-A #01756 (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	465.37
CHICK-FIL-A #01756 (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	604.63
CHICK-FIL-A #01756 (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	710.03
CHICK-FIL-A #01131 (PCARD)	05/29/2019	MEALS	PUPIL ACTIVITY FUND	319.70
CHICK-FIL-A #01131 (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	429.39
CHICK-FIL-A OF CONWAY	05/17/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	149.40
CHICK-FIL-A OF CONWAY	05/24/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	149.40
CHOATE MABRY ANNA-UNIV OF SOUTH CAROLINA	05/31/2019	PUPIL ACTIVITY	SCHOLARSHIP - CASSIDY JONES FR	400.00
CHRIS JAMES ENTERTAINMENT	05/03/2019	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	350.00
CHRIS JAMES ENTERTAINMENT	05/03/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	400.00
CHRIS JAMES ENTERTAINMENT	05/14/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
CHRIS JAMES ENTERTAINMENT	05/31/2019	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	175.00
CHRIS PIZZA & PUB (PCARD)	05/29/2019	MEALS	PUPIL ACTIVITY FUND	140.00
CICI'S OF MYRTLE BEACH (PCARD)	05/29/2019	MEALS	PUPIL ACTIVITY FUND	489.64
CICI'S OF MYRTLE BEACH (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	480.00
CINDY C WOODWARD TAX S (PCARD)	05/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,375.00
CINTAS 60A SAP (PCARD)	05/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	238.20
CINTAS 60A SAP (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	1,054.08
CINTAS CORP LOCATION #260	05/01/2019	RENTALS	GENERAL FUND	2,918.80
CINTAS CORP LOCATION #260	05/03/2019	RENTALS	GENERAL FUND	9,132.24
CINTAS CORP LOCATION #260	05/03/2019	SUPPLIES	GENERAL FUND	705.00
CINTAS CORP LOCATION #260	05/03/2019	SUPPLIES MAINTENANCE	GENERAL FUND	879.39
CINTAS CORP LOCATION #260	05/17/2019	RENTALS	GENERAL FUND	5,809.34
CINTAS CORP LOCATION #260	05/17/2019	SUPPLIES	GENERAL FUND	165.35
CINTAS CORP LOCATION #260	05/17/2019	SUPPLIES MAINTENANCE	GENERAL FUND	2,419.20
CINTAS CORP LOCATION #260	05/24/2019	RENTALS	GENERAL FUND	15,255.41
CINTAS CORP LOCATION #260	05/24/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,005.51
CINTAS CORP LOCATION #260	05/31/2019	RENTALS	GENERAL FUND	2,021.29
CIRACO MICHAEL	05/17/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	770.00
CIRCLE K # 23439 (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
CITY ELECTRIC SUPPLY CO (CES)	05/03/2019	PURCHASES	GENERAL FUND	1,537.92





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CITY ELECTRIC SUPPLY CO (CES)	05/10/2019	PURCHASES	GENERAL FUND	193.90
CITY ELECTRIC SUPPLY CO (CES)	05/24/2019	PURCHASES	GENERAL FUND	1,569.94
CITY ELECTRIC SUPPLY CO (CES)	05/31/2019	PURCHASES	GENERAL FUND	1,471.48
CITY OF CONWAY	05/07/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	18,255.08
CITY OF LORIS	05/03/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	315.00
CITY OF LORIS	05/31/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	5,015.60
CITY OF MYRTLE BEACH	05/03/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	262.50
CITY OF MYRTLE BEACH	05/21/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	437.50
CITY OF MYRTLE BEACH	05/21/2019	RENTALS	GENERAL FUND	32,034.00
CITY OF MYRTLE BEACH	05/31/2019	SUPPLIES	GENERAL FUND	157.50
CITY OF NORTH MYRTLE BEACH	05/28/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	1,244.98
CKE JOHNNY D'S - MYRTL (PCARD)	05/29/2019	MEALS	PUPIL ACTIVITY FUND	203.54
CLAVIS COACHING AND CONSULTING GROUP LLC	05/24/2019	TRANSITS	TITLE I SCHOOL IMPROVE MINIGRA	3,000.00
CLEANING SOLUTIONS & SUPPLIES LLC	05/03/2019	SUPPLIES	GENERAL FUND	18,496.76
CLEANING SOLUTIONS & SUPPLIES LLC	05/07/2019	SUPPLIES	GENERAL FUND	3,390.49
CLEANING SOLUTIONS & SUPPLIES LLC	05/17/2019	SUPPLIES	GENERAL FUND	3,691.25
CLEANING SOLUTIONS & SUPPLIES LLC	05/24/2019	SUPPLIES	GENERAL FUND	1,374.62
CLEANING SOLUTIONS & SUPPLIES LLC	05/31/2019	SUPPLIES	GENERAL FUND	10,061.03
CLEMSON UNIVERSITY/ACCTS RECEIVABLE	05/07/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,260.00
CLEMSON UNIVERSITY/ACCTS RECEIVABLE	05/07/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,960.00
CLEMSON UNIVERSITY/ACCTS RECEIVABLE	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,080.00
CLIFF ELLIS SPORTS ENTERPRISES INC	05/24/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
CLINICIANS VIEW (PCARD)	05/29/2019	TECHNOLOGY	GENERAL FUND	199.00
CLP MYRTLE WAVES LLC	05/24/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	11,395.00
CNN TOUR (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	495.60
COACHS TEAM SP01 OF 01 (PCARD)	05/29/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	320.76
COAST TO COAST COMPUTER PRODUCT	05/31/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	485.94
COASTAL CAROLINA UNIVERSITY	05/17/2019	TUITION TO OTHER ENTITY	GENERAL FUND	6,300.00
COASTAL CAROLINA UNIVERSITY	05/31/2019	TUITION TO OTHER ENTITY	GENERAL FUND	6,000.00
COASTAL CLEANERS (PCARD)	05/29/2019	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	154.00
COASTAL ENERGY	05/17/2019	ENERGY	GENERAL FUND	3,490.13
COASTAL ENERGY OF SC LLC	05/17/2019	ENERGY	GENERAL FUND	3,237.77



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COASTAL ENERGY OF SC LLC	05/17/2019	ENERGY	GENERAL FUND	3,466.97
COASTAL ENGRAVERS INC	05/17/2019	SUPPLIES	GENERAL FUND	8,605.55
COASTAL ENGRAVERS INC	05/17/2019	SUPPLIES	PUPIL ACTIVITY FUND	201.65
COASTAL ENGRAVERS INC	05/24/2019	SUPPLIES	GENERAL FUND	305.20
COASTAL MARKETING GRAP (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	745.76
COASTAL MARKETING GRAP (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,083.89
COASTAL PRINTING	05/24/2019	SUPPLIES	GENERAL FUND	280.80
COASTAL TIMING	05/03/2019	SUPPLIES	PUPIL ACTIVITY FUND	588.00
COCA COLA BOTTLING COMPANY CONSOLIDATED	05/17/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,299.51
COCA COLA BOTTLING COMPANY CONSOLIDATED	05/24/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	235.44
COCA COLA BOTTLING COMPANY CONSOLIDATED	05/29/2019	FOOD	FOOD SERVICE FUND	8,778.98
COKER BUSINESS SYSTEMS INC (LEASING CO)	05/17/2019	RENTALS	GENERAL FUND	7,581.60
COKER BUSINESS SYSTEMS INC (LEASING CO)	05/24/2019	RENTALS	GENERAL FUND	1,220.40
COKER COLLEGE	05/24/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	286.00
COLDSTONE #22348 (PCARD)	05/29/2019	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	123.75
COLLEAGUES ON CALL	05/03/2019	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	22,000.00
COLLEAGUES ON CALL	05/17/2019	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	35,200.00
COLLEGEBOARD WORKSHOP (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	400.00
COLLETON COUNTY HIGH SCHOOL	05/03/2019	OTHER SUPPLIES AND MATERIALS	ATHLETICS	213.75
COLONIAL LIFE & ACCIDENT	05/14/2019	COLONIAL LIFE INSURANCE	GENERAL FUND	4,828.54
COLONIAL LIFE & ACCIDENT	05/28/2019	COLONIAL LIFE INSURANCE	GENERAL FUND	4,806.66
COMEBACK EQUIPMENT REN (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	244.08
COMEBACK EQUIPMENT REN (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	488.16
COMFORT SUITES AT HARB (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	122.10
COMFORT SUITES AT HARB (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	157.12
COMFORT SUITES AT HARB (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	165.39
COMFORT SUITES AT HARB (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	165.39
COMFORT SUITES AT HARB (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	165.39
COMFORT SUITES AT HARB (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	165.39
COMFORT SUITES AT HARB (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	165.39
COMFORT SUITES AT HARB (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	244.20
COMFORT SUITES AT HARB (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	244.20



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COMFORT SUITES AT HARB (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	244.20
COMMERCIAL OPENINGS CO (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,481.60
COMMUNICATION MANAGEMENT INC	05/03/2019	TECHNOLOGY EQUIPMENT AND SOFTW	MANAGEMENT INFORMATION SYSTEM	8,358.00
COMMUNICATION MANAGEMENT INC	05/17/2019	SUPPLIES	PUPIL ACTIVITY FUND	529.98
COMMUNICATION MANAGEMENT INC	05/17/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,054.01
COMMUNICATION MANAGEMENT INC	05/17/2019	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	6,249.66
COMMUNICATION MANAGEMENT INC	05/17/2019	TECHNOLOGY EQUIPMENT AND SOFTW	MANAGEMENT INFORMATION SYSTEM	3,284.34
COMMUNICATION MANAGEMENT INC	05/24/2019	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	703.89
COMMUNICATION MANAGEMENT INC	05/24/2019	TECHNOLOGY EQUIPMENT AND SOFTW	MANAGEMENT INFORMATION SYSTEM	1,008.00
CONLEYS HOUSE OF MAGIC	05/17/2019	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE REGULAR	175.00
CONLEYS HOUSE OF MAGIC	05/24/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
CONNOR MICHAEL T	05/07/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.70
CONRAD, MICHAEL G	05/17/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,000.00
CONSERVE - AGENT FOR NYSHESC	05/14/2019	GARNISHMENTS	GENERAL FUND	142.28
CONSERVE - AGENT FOR NYSHESC	05/28/2019	GARNISHMENTS	GENERAL FUND	143.17
CONSOLIDATED LAUNDRY EQUIPMENT	05/24/2019	CONTINGENCY	SHORT-TERM CAPITAL PLAN 13-20	764.20
CONSOLIDATED SCHOOL DISTRICT AIKEN CTY	05/17/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	280.00
CONSORTIUM ON REACHING EXCELLENCE IN	05/17/2019	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	11,465.00
CONTROL MANAGEMENT INC	05/07/2019	PURCHASES	GENERAL FUND	8,059.34
CONTROL MANAGEMENT INC	05/24/2019	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	1,400.00
CONTROL MANAGEMENT INC	05/31/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	3,201.18
CONVENTION MAKERS INC	05/24/2019	RENTALS	GENERAL FUND	152.60
CONWAY AUTO PARTS	05/03/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,904.21
CONWAY AUTO PARTS	05/17/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,674.00
CONWAY AUTO PARTS (PCARD)	05/29/2019	PURCHASES	GENERAL FUND	275.90
CONWAY AUTO PARTS (PCARD)	05/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	934.49
CONWAY AUTO PARTS (PCARD)	05/29/2019	SUPPLIES - VEHICLES	GENERAL FUND	123.46
CONWAY ELEMENTARY	05/02/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
CONWAY FENCE CO INC	05/07/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	2,506.00
CONWAY FENCE INC (PCARD)	05/29/2019	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	595.00
CONWAY FENCE INC (PCARD)	05/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	150.00
CONWAY FENCE INC (PCARD)	05/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	300.00



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CONWAY FENCE INC (PCARD)	05/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	441.60
CONWAY FENCE INC (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	376.20
CONWAY HIGH	05/17/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
CONWAY HIGH	05/17/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
CONWAY HIGH	05/17/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
CONWAY HIGH	05/17/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
CONWAY HIGH	05/17/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
CONWAY HIGH	05/17/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
CONWAY HIGH	05/17/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
CONWAY HIGH	05/17/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
CONWAY HIGH	05/17/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
CONWAY HIGH	05/21/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
CONWAY RENTAL CENTER	05/24/2019	SUPPLIES	PUPIL ACTIVITY FUND	183.60
CORE MEDICAL GROUP	05/03/2019	STUDENT SERVICES	GENERAL FUND	4,875.00
CORE MEDICAL GROUP	05/17/2019	STUDENT SERVICES	GENERAL FUND	3,900.00
CORE MEDICAL GROUP	05/31/2019	STUDENT SERVICES	GENERAL FUND	4,858.75
COSTCO WHOLESALE CORP	05/03/2019	MEALS	AFTER SCHOOL CHILDCARE REGULAR	188.70
COSTCO WHOLESALE CORP	05/03/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	548.86
COSTCO WHOLESALE CORP	05/03/2019	SUPPLIES	PUPIL ACTIVITY FUND	542.29
COSTCO WHOLESALE CORP	05/17/2019	MEALS	GENERAL FUND	1,025.37
COSTCO WHOLESALE CORP	05/17/2019	MEALS	PUPIL ACTIVITY FUND	1,209.61
COSTCO WHOLESALE CORP	05/17/2019	SUPPLIES	GENERAL FUND	223.85
COSTCO WHOLESALE CORP	05/17/2019	SUPPLIES	PUPIL ACTIVITY FUND	694.31
COSTCO WHOLESALE CORP	05/24/2019	MEALS	GENERAL FUND	334.43
COSTCO WHOLESALE CORP	05/24/2019	MEALS	PUPIL ACTIVITY FUND	121.07
COSTCO WHOLESALE CORP	05/31/2019	MEALS	PUPIL ACTIVITY FUND	111.77
COSTCO WHOLESALE CORP	05/31/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,248.85
COSTCO WHOLESALE CORP	05/31/2019	SUPPLIES	GENERAL FUND	1,654.50
COSTCO WHOLESALE CORP	05/31/2019	SUPPLIES	PUPIL ACTIVITY FUND	174.09
COSTECH TECHNOLOGIES INC	05/28/2019	TECHNOLOGY	GENERAL FUND	17,450.00
COUGHLIN JAMES	05/03/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	137.60
COUNTRY INN & SUITES C (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	167.84



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COUNTRY INN & SUITES C (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	167.84
COUROS GEORGE	05/31/2019	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	10,000.00
COURTYARD BY MARRIOTT (PCARD)	05/29/2019	TRAVEL - IN STATE	GENERAL FUND	156.80
COURTYARD BY MARRIOTT (PCARD)	05/29/2019	TRAVEL - IN STATE	GENERAL FUND	156.80
COURTYARD BY MARRIOTT (PCARD)	05/29/2019	TRAVEL - IN STATE	GENERAL FUND	156.80
COURTYARD BY MARRIOTT (PCARD)	05/29/2019	TRAVEL - IN STATE	GENERAL FUND	211.68
CRAFTED CURRICULUM LLC	05/24/2019	SUPPLIES	GENERAL FUND	362.00
CRAZYSISTER MARINA (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
CRAZYSISTER MARINA (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
CRAZYSISTER MARINA (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
CRAZYSISTER MARINA (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
CRAZYSISTER MARINA (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
CRAZYSISTER MARINA (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
CRAZYSISTER MARINA (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
CREGGER COMPANY 10 (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	101.29
CREGGER COMPANY 10 (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	257.47
CREGGER COMPANY 10 (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	339.16
CREGGER COMPANY 10 (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	514.95
CREGGER COMPANY 18 (PCARD)	05/29/2019	PURCHASES	GENERAL FUND	972.00
CREGGER COMPANY INC	05/29/2019	PURCHASES	GENERAL FUND	4,928.47
CRESTLINE - MOTO IPT (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	202.52
CRESTWOOD HIGH SCHOOL	05/17/2019	PUPIL ACTIVITY	ATHLETICS	231.00
CRICUT (PCARD)	05/29/2019	SUPPLIES	SANTEE COOPER	916.73
CROWN AWARDS INC (PCARD)	05/29/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	109.72
CROWN AWARDS INC (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	105.65
CUSTOMINK LLC (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,464.35
CUSTOMINK LLC (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	1,249.50
CUSTOMINK LLC (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	277.10
CUSTOMINK LLC (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	503.71
CVENT POWERSCHOOL (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	2,200.00
CVENT POWERSCHOOL (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	2,200.00
CVS/PHARMACY #07040 (PCARD)	05/29/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	171.33



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CVS/PHARMACY #08936 (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	809.50
D & R AUTO BODY & PAINT (PCARD)	05/29/2019	SUPPLIES - VEHICLES	GENERAL FUND	514.00
D C THEATRICKS	05/31/2019	SUPPLIES	PUPIL ACTIVITY FUND	444.55
D3G ARCHITECTS LLC	05/03/2019	CONTINGENCY	SHORT-TERM CAPITAL PLAN 13-20	1,920.00
D3G ARCHITECTS LLC	05/03/2019	IMPROVEMENT OTHER THAN BUILDING	SUSTAINMENT & UPKEEP PROJECTS	1,500.00
DABBS KATHERINE WRENNA	05/31/2019	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	250.00
DABBS KATHERINE WRENNA-COASTAL CAROLINA	05/31/2019	PUPIL ACTIVITY	SCHOLARSHIP-JUDY CHANCE-SHS	750.00
DADE PAPER COMPANY	05/03/2019	SUPPLIES	GENERAL FUND	4,441.68
DADE PAPER COMPANY	05/07/2019	SUPPLIES	GENERAL FUND	397.44
DADE PAPER COMPANY	05/10/2019	SUPPLIES	GENERAL FUND	516.89
DADE PAPER COMPANY	05/17/2019	SUPPLIES	GENERAL FUND	3,687.59
DADE PAPER COMPANY	05/24/2019	SUPPLIES	GENERAL FUND	2,362.43
DADE PAPER COMPANY	05/29/2019	SUPPLIES	GENERAL FUND	1,411.72
DAMONS GRILL - MYRTLE (PCARD)	05/29/2019	MEALS	PUPIL ACTIVITY FUND	164.15
DANCE SOPHISTICATES INC	05/24/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,130.00
DARLINGTON CTY CLERK OF COURT	05/14/2019	GARNISHMENTS	GENERAL FUND	197.40
DARLINGTON CTY CLERK OF COURT	05/28/2019	GARNISHMENTS	GENERAL FUND	197.40
DATA MANAGEMENT, INC	05/10/2019	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	225.00
DAVIDSON COLLEGE	05/03/2019	TRAVEL - OUT OF STATE	GENERAL FUND	925.00
DAVILA ANA PAULA SOSA	05/31/2019	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	500.00
DAVILA ANA SOSA-HORRY GEORGETOWN TEC	05/31/2019	PUPIL ACTIVITY	SCHOLARSHIP-JUDY CHANCE-SHS	750.00
DAYS INN CLEMSON (PCARD)	05/29/2019	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	175.38
DBC BLICK ART MATERIAL (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	260.12
DBC BLICK ART MATERIAL (PCARD)	05/29/2019	SUPPLIES	TOOMEY'S KIDS	317.92
DECA INC	05/21/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,435.00
DELL MARKETING LP INC	05/03/2019	TECHNOLOGY AND SOFTWARE SUPPLIES	\$86M TECHNOLOGY PLAN	1,890.00
DELL MARKETING LP INC	05/03/2019	TECHNOLOGY AND SOFTWARE SUPPLIES	FOOD SERVICE FUND	11,118.62
DELL MARKETING LP INC	05/03/2019	TECHNOLOGY AND SOFTWARE SUPPLIES	SANTEE COOPER	836.99
DELL MARKETING LP INC	05/03/2019	TECHNOLOGY AND SOFTWARE SUPPLIES	TITLE I (84.010)	1,890.00
DELL MARKETING LP INC	05/03/2019	TECHNOLOGY EQUIPMENT AND SOFTWARE	\$86M TECHNOLOGY PLAN	76,710.26
DELL MARKETING LP INC	05/03/2019	TECHNOLOGY EQUIPMENT AND SOFTWARE	GENERAL FUND	2,006.66
DELL MARKETING LP INC	05/03/2019	TECHNOLOGY EQUIPMENT AND SOFTWARE	PERKINS	33,777.02



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Vendor	Check Date	Description	Funding Source	Amount
DELL MARKETING LP INC	05/17/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	30,432.12
DELL MARKETING LP INC	05/17/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,006.63
DELL MARKETING LP INC	05/24/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	30,667.47
DELL MARKETING LP INC	05/24/2019	TECHNOLOGY AND SOFTWARE SUPPLI	KNIGHTS OF COLUMBUS	272.87
DELL MARKETING LP INC	05/24/2019	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	122,299.20
DELL MARKETING LP INC	05/24/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	20,061.01
DELL MARKETING LP INC	05/31/2019	TECHNOLOGY	FACILITIES MANAGEMENT	2,461.30
DELL MARKETING LP INC	05/31/2019	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	25,569.30
DELLINGER RAINEY	05/03/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	125.00
DELTA 00621690030721 (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	510.00
DELTA 00621690030732 (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	510.00
DELTA 00621693890285 (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	542.00
DELTA 00621693890296 (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	542.00
DELTA 00621693890300 (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	542.00
DELTA 00621693890311 (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	542.00
DELTA 00621693890322 (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	542.00
DELTA 00621693890333 (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	542.00
DELTA 00621693890344 (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	542.00
DELTA 00621693890355 (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	542.00
DELTA 00621693890366 (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	542.00
DELTA 00623656290014 (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	PERKINS	609.00
DELTA 00623656703084 (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	PERKINS	519.00
DELTA 00623683131794 (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	405.30
DELTA 00623683131805 (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	405.30
DELTA 00623683131816 (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	405.30
DELTA 00623683131820 (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	405.30
DELTA 00623689261576 (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	340.00
DELTA 00673145800854 (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	239.00
DELTA 00673162257154 (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	396.00
DELTA 00673162257165 (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	396.00
DELTA 00673162257176 (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	396.00
DELTA 00673162257180 (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	396.00





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Vendor	Check Date	Description	Funding Source	Amount
DELTA 00673461629072 (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	244.46
DELTA 00673461629083 (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	244.46
DELTA EDUCATION	05/14/2019	SUPPLIES	GENERAL FUND	298.61
DELTA EDUCATION LLC	05/10/2019	SUPPLIES	GENERAL FUND	1,656.80
DELTA EDUCATION LLC	05/17/2019	SUPPLIES	GENERAL FUND	9,857.11
DELTA EDUCATION LLC	05/17/2019	SUPPLIES	SCIENCE KITS REFURBISHMENT	1,655.21
DELTA EDUCATION LLC	05/24/2019	SUPPLIES	SCIENCE KITS REFURBISHMENT	753.97
DELTA EDUCATION LLC	05/31/2019	SUPPLIES	SCIENCE KITS REFURBISHMENT	1,051.37
DEMCO INC	05/10/2019	PERIODICALS	GENERAL FUND	237.18
DEMCO INC	05/10/2019	SUPPLIES	PUPIL ACTIVITY FUND	267.38
DEMCO INC	05/24/2019	SUPPLIES	PUPIL ACTIVITY FUND	451.95
DEMCO INC (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	289.97
DEMCO INC (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	120.95
DEMCO INC (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	337.69
DEPARTMENT OF EDUCATION AWG	05/14/2019	GARNISHMENTS	GENERAL FUND	2,456.47
DEPARTMENT OF EDUCATION AWG	05/28/2019	GARNISHMENTS	GENERAL FUND	2,958.07
DESNOYERS KEVIN GARY	05/17/2019	STUDENT SERVICES	GENERAL FUND	2,625.00
DIAMOND DEL'S	05/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,220.00
DIAMONDBACK GOLF COURSE LLC	05/03/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	500.00
DICK BLICK ART MATERIALS INC	05/07/2019	SUPPLIES	ARTS IN EDUCATION	135.83
DICK BLICK ART MATERIALS INC	05/07/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	121.46
DICK BLICK ART MATERIALS INC	05/07/2019	SUPPLIES	GENERAL FUND	895.93
DICK BLICK ART MATERIALS INC	05/07/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	4,398.53
DICK BLICK ART MATERIALS INC	05/10/2019	SUPPLIES	GENERAL FUND	173.65
DICK BLICK ART MATERIALS INC	05/10/2019	SUPPLIES	PUPIL ACTIVITY FUND	175.31
DICK BLICK ART MATERIALS INC	05/17/2019	SUPPLIES	ARTS IN EDUCATION	714.14
DICK'S CLOTHING&SPORTI (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	163.47
DIGITAL RESOURCES INC	05/17/2019	RENTALS	GENERAL FUND	760.85
DIGITAL RESOURCES INC	05/24/2019	RENTALS	GENERAL FUND	2,010.70
DILLON SEED & SUPPLY COMPANY INC	05/17/2019	SUPPLIES	PUPIL ACTIVITY FUND	771.12
DILLON SEED AND SUPPLY (PCARD)	05/29/2019	SUPPLIES	CAREER & TECH ED	590.66
DILLON SEED AND SUPPLY (PCARD)	05/29/2019	SUPPLIES	CAREER & TECH ED	975.00



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Vendor	Check Date	Description	Funding Source	Amount
DINH CINDY PHAM	05/31/2019	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	500.00
DISCOUNT DANCE SUPPLY (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	354.34
DISCOUNT EMBROIDERY BL (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	203.55
DISNEY RESORTS-RESE (PCARD)	05/29/2019	PUPIL ACTIVITY	PERKINS	160.04
DISNEY RESORTS-RESE (PCARD)	05/29/2019	PUPIL ACTIVITY	PERKINS	160.04
DISNEY RESORTS-RESE (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	544.00
DISNEY RESORTS-WDW (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	223.38
DISPLAYS 2 GO	05/24/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	1,083.28
DIXON LLC	05/03/2019	PURCHASES	GENERAL FUND	1,202.40
DIXON LLC	05/17/2019	PURCHASES	GENERAL FUND	6,894.50
DIXON LLC	05/24/2019	PURCHASES	GENERAL FUND	1,750.00
DJ COMIX	05/17/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	200.00
DN ENGINEERING INC	05/03/2019	ARCHITECT	BLG MODIFICATION & RENOVATION	14,705.00
DOLLAR TREE (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	150.42
DOLLAR TREE, INC. (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	191.94
DOMINION ENERGY SC INC	05/17/2019	ENERGY	GENERAL FUND	2,463.37
DOMINION ENERGY SC INC	05/24/2019	ENERGY	GENERAL FUND	317.31
DOMINION ENERGY SC INC	05/31/2019	ENERGY	GENERAL FUND	3,458.57
DOMINO'S 5643 (PCARD)	05/29/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	170.76
DOMINO'S 5661 (PCARD)	05/29/2019	MEALS	PUPIL ACTIVITY FUND	108.00
DOMINO'S 5661 (PCARD)	05/29/2019	MEALS	PUPIL ACTIVITY FUND	114.25
DOMINO'S 5661 (PCARD)	05/29/2019	MEALS	PUPIL ACTIVITY FUND	185.00
DOMINO'S 5661 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	474.14
DOMINO'S 5679 (PCARD)	05/29/2019	MEALS	PUPIL ACTIVITY FUND	207.31
DON CHILES COMPANY	05/07/2019	SUPPLIES	GENERAL FUND	961.20
DORCHESTER SCHOOL DISTRICT TWO	05/10/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	252.80
DORCHESTER SCHOOL DISTRICT TWO	05/17/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	175.00
DOUBLETREE SUITES HOTE (PCARD)	05/29/2019	TRAVEL - IN STATE	GENERAL FUND	183.25
DOUBLETREE SUITES HOTE (PCARD)	05/29/2019	TRAVEL - IN STATE	GENERAL FUND	183.25
DOWD AMBER	05/17/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	780.00
DOWD AMBER	05/17/2019	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	480.00
DR DON'S BUTTONS	05/17/2019	SUPPLIES	GENERAL FUND	124.95



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Vendor	Check Date	Description	Funding Source	Amount
DREHER HIGH SCHOOL	05/17/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	281.40
DRI PRINTING SERVICES (PCARD)	05/29/2019	PRINTING AND BINDING	GENERAL FUND	1,703.24
DRI PRINTING SERVICES (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	370.90
DS SERVICES STANDARD C (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	159.57
DSI METALS INC	05/28/2019	SUPPLIES	SANTEE COOPER	605.61
DUGAN ABIGAIL KAYLIE	05/31/2019	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	1,000.00
DUKE ENERGY PROGRESS	05/17/2019	ENERGY	GENERAL FUND	47,562.22
DUNCAN, LARRY W	05/14/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.20
DUNCAN, LARRY W	05/17/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.20
DUPLICATES COPY & PRINT INC	05/03/2019	SUPPLIES	PUPIL ACTIVITY FUND	164.44
DUPLICATES COPY & PRINT INC	05/24/2019	PRINTING AND BINDING	IDEA (84.027)	128.01
DUPLICATES INK (PCARD)	05/29/2019	PRINTING AND BINDING	GENERAL FUND	259.90
DUTCH FORK HIGH SCHOOL	05/17/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	240.90
DYNAMIC FITNESS AND STRENGTH LLC	05/21/2019	SUPPLIES	ATHLETICS	58,181.00
EAI EDUCATION (PCARD)	05/29/2019	SUPPLIES	EXXON MOBILE GRANT	188.88
EAI EDUCATION (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	192.98
EAST COAST DISTRIBUTORS	05/21/2019	SUPPLIES	GENERAL FUND	485.28
EAST COAST TVM (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	725.00
ECA EDUCATIONAL SERVICES	05/10/2019	SUPPLIES	GENERAL FUND	1,500.00
ECA EDUCATIONAL SERVICES	05/10/2019	SUPPLIES	SCIENCE KITS REFURBISHMENT	4,233.00
ECKMYRTLEBEACH (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	329.54
ECMC	05/14/2019	GARNISHMENTS	GENERAL FUND	910.83
ECMC	05/28/2019	GARNISHMENTS	GENERAL FUND	883.38
EDGENUITY INC	05/24/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	44,000.00
EDGENUITY INC	05/24/2019	TECHNOLOGY	GENERAL FUND	246,000.00
EDIBLE ARRANGEMENTS (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	111.64
EDIBLE ARRANGEMENTS 28 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	128.19
EDUC THEATRE ASSOC (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	324.00
EDUC THEATRE ASSOC (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	360.00
EDUCATION AND BUSINESS SUMMIT	05/03/2019	TRAVEL - IN STATE	GENERAL FUND	450.00
EDUCATIONAL INNOVATION (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	196.90
EDUCATIONAL SERVICES AND CONTRACTORS LLC	05/01/2019	PURCHASES	GENERAL FUND	9,920.00



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Vendor	Check Date	Description	Funding Source	Amount
EDVENTURE CHILDRENS MU (PCARD)	05/29/2019	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	110.00
EDVENTURE CHILDRENS MU (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	195.00
EDVENTURE CHILDRENS MU (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.00
EDVENTURE CHILDRENS MU (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	235.00
EDWARD DON AND COMPANY (PCARD)	05/29/2019	SUPPLIES	FUELUP TO PLAY60	619.24
EDWIN BATSON DBA PICKLE CUCUMBER, LLC	05/10/2019	MEALS	GENERAL FUND	544.93
EKRIC CHESTNUT DBA E-TOP ENTERTAINMENT	05/03/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	325.00
EL CERRO AT 29TH AVE (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	278.75
ELVIS SERVICE COMPANY	05/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,880.00
EMBASSY SUITES (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	237.87
EMBASSY SUITES N CHRLS (PCARD)	05/29/2019	PUPIL ACTIVITY	PERKINS	1,486.24
EMBASSY SUITES N CHRLS (PCARD)	05/29/2019	PUPIL ACTIVITY	PERKINS	1,857.80
EMBASSY SUITES NEWARK (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	162.43
EMBASSY SUITES NEWARK (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	187.18
EMBASSY SUITES NEWARK (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	191.00
EMBASSY SUITES NEWARK (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	406.02
EMERALD TOURS & CRUISES INC	05/03/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	44,220.00
EMPLOYEE REIMBURSEMENT	05/01/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	450.00
EMPLOYEE REIMBURSEMENT	05/01/2019	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	05/01/2019	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	05/02/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
EMPLOYEE REIMBURSEMENT	05/07/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,100.62
EMPLOYEE REIMBURSEMENT	05/07/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,119.96
EMPLOYEE REIMBURSEMENT	05/07/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	200.00
EMPLOYEE REIMBURSEMENT	05/07/2019	TRAVEL - IN STATE	ATHLETICS	156.60
EMPLOYEE REIMBURSEMENT	05/07/2019	TRAVEL - IN STATE	CAREER & TECH ED	192.40
EMPLOYEE REIMBURSEMENT	05/07/2019	TRAVEL - IN STATE	ESOL, TITLE III CARRYOVER PROV	157.76
EMPLOYEE REIMBURSEMENT	05/07/2019	TRAVEL - IN STATE	ESOL, TITLE III CARRYOVER PROV	157.76
EMPLOYEE REIMBURSEMENT	05/07/2019	TRAVEL - IN STATE	GENERAL FUND	116.58
EMPLOYEE REIMBURSEMENT	05/07/2019	TRAVEL - IN STATE	GENERAL FUND	117.16
EMPLOYEE REIMBURSEMENT	05/07/2019	TRAVEL - IN STATE	GENERAL FUND	122.96
EMPLOYEE REIMBURSEMENT	05/07/2019	TRAVEL - IN STATE	GENERAL FUND	124.12



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Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	05/07/2019	TRAVEL - IN STATE	GENERAL FUND	156.60
EMPLOYEE REIMBURSEMENT	05/07/2019	TRAVEL - IN STATE	IDEA (84.027)	158.92
EMPLOYEE REIMBURSEMENT	05/07/2019	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	405.86
EMPLOYEE REIMBURSEMENT	05/07/2019	TRAVEL - OUT OF STATE	ADULT EDUCATION	119.00
EMPLOYEE REIMBURSEMENT	05/07/2019	TRAVEL - OUT OF STATE	ESOL TITLE III	274.50
EMPLOYEE REIMBURSEMENT	05/07/2019	TRAVEL - OUT OF STATE	ESOL TITLE III	278.00
EMPLOYEE REIMBURSEMENT	05/07/2019	TRAVEL - OUT OF STATE	ESOL TITLE III	322.50
EMPLOYEE REIMBURSEMENT	05/07/2019	TRAVEL - OUT OF STATE	ESOL TITLE III	334.50
EMPLOYEE REIMBURSEMENT	05/07/2019	TRAVEL - OUT OF STATE	GENERAL FUND	166.00
EMPLOYEE REIMBURSEMENT	05/07/2019	TRAVEL - OUT OF STATE	GENERAL FUND	214.50
EMPLOYEE REIMBURSEMENT	05/07/2019	TRAVEL - OUT OF STATE	GENERAL FUND	272.92
EMPLOYEE REIMBURSEMENT	05/07/2019	TRAVEL - OUT OF STATE	GENERAL FUND	335.10
EMPLOYEE REIMBURSEMENT	05/07/2019	TRAVEL - OUT OF STATE	GENERAL FUND	364.14
EMPLOYEE REIMBURSEMENT	05/07/2019	TRAVEL - OUT OF STATE	GENERAL FUND	387.16
EMPLOYEE REIMBURSEMENT	05/07/2019	TRAVEL - OUT OF STATE	GENERAL FUND	418.80
EMPLOYEE REIMBURSEMENT	05/07/2019	TRAVEL - OUT OF STATE	GENERAL FUND	549.09
EMPLOYEE REIMBURSEMENT	05/07/2019	TRAVEL - OUT OF STATE	GENERAL FUND	869.00
EMPLOYEE REIMBURSEMENT	05/07/2019	TRAVEL - OUT OF STATE	GENERAL FUND	902.00
EMPLOYEE REIMBURSEMENT	05/07/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	200.00
EMPLOYEE REIMBURSEMENT	05/07/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	200.00
EMPLOYEE REIMBURSEMENT	05/07/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	200.00
EMPLOYEE REIMBURSEMENT	05/07/2019	TRAVEL - OUT OF STATE	PERKINS	266.63
EMPLOYEE REIMBURSEMENT	05/07/2019	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	169.36
EMPLOYEE REIMBURSEMENT	05/07/2019	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	198.00
EMPLOYEE REIMBURSEMENT	05/07/2019	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	198.00
EMPLOYEE REIMBURSEMENT	05/07/2019	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	198.00
EMPLOYEE REIMBURSEMENT	05/07/2019	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	198.00
EMPLOYEE REIMBURSEMENT	05/08/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	350.00
EMPLOYEE REIMBURSEMENT	05/14/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	135.00
EMPLOYEE REIMBURSEMENT	05/14/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	135.00
EMPLOYEE REIMBURSEMENT	05/14/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	135.00
EMPLOYEE REIMBURSEMENT	05/14/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	135.00



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EMPLOYEE REIMBURSEMENT	05/14/2019	TRAVEL - IN STATE	ATHLETICS	399.04
EMPLOYEE REIMBURSEMENT	05/14/2019	TRAVEL - IN STATE	GENERAL FUND	134.56
EMPLOYEE REIMBURSEMENT	05/14/2019	TRAVEL - IN STATE	GENERAL FUND	160.08
EMPLOYEE REIMBURSEMENT	05/14/2019	TRAVEL - IN STATE	GENERAL FUND	162.40
EMPLOYEE REIMBURSEMENT	05/14/2019	TRAVEL - IN STATE	IDEA (84.027)	288.48
EMPLOYEE REIMBURSEMENT	05/14/2019	TRAVEL - OUT OF STATE	GENERAL FUND	109.50
EMPLOYEE REIMBURSEMENT	05/14/2019	TRAVEL - OUT OF STATE	GENERAL FUND	243.00
EMPLOYEE REIMBURSEMENT	05/14/2019	TRAVEL - OUT OF STATE	GENERAL FUND	245.73
EMPLOYEE REIMBURSEMENT	05/14/2019	TRAVEL - OUT OF STATE	GENERAL FUND	331.00
EMPLOYEE REIMBURSEMENT	05/14/2019	TRAVEL - OUT OF STATE	GENERAL FUND	426.60
EMPLOYEE REIMBURSEMENT	05/14/2019	TRAVEL - OUT OF STATE	GENERAL FUND	774.00
EMPLOYEE REIMBURSEMENT	05/14/2019	TRAVEL - OUT OF STATE	GENERAL FUND	832.14
EMPLOYEE REIMBURSEMENT	05/14/2019	TRAVEL - OUT OF STATE	IDEA (84.027)	165.00
EMPLOYEE REIMBURSEMENT	05/15/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	350.00
EMPLOYEE REIMBURSEMENT	05/17/2019	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	05/17/2019	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	05/17/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	144.22
EMPLOYEE REIMBURSEMENT	05/17/2019	TRAVEL - IN STATE	ADULT EDUCATION	145.00
EMPLOYEE REIMBURSEMENT	05/17/2019	TRAVEL - IN STATE	ATHLETICS	133.40
EMPLOYEE REIMBURSEMENT	05/17/2019	TRAVEL - OUT OF STATE	GENERAL FUND	103.00
EMPLOYEE REIMBURSEMENT	05/21/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	05/21/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	250.00
EMPLOYEE REIMBURSEMENT	05/21/2019	PUPIL ACTIVITY	PERKINS	123.75
EMPLOYEE REIMBURSEMENT	05/21/2019	PUPIL ACTIVITY	PERKINS	137.50
EMPLOYEE REIMBURSEMENT	05/21/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	135.00
EMPLOYEE REIMBURSEMENT	05/21/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	289.50
EMPLOYEE REIMBURSEMENT	05/21/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	452.30
EMPLOYEE REIMBURSEMENT	05/21/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	527.50
EMPLOYEE REIMBURSEMENT	05/21/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	05/21/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	05/21/2019	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	05/21/2019	SUPPLIES	TEACHER SUPPLIES	275.00



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EMPLOYEE REIMBURSEMENT	05/21/2019	TRAVEL - IN STATE	ADULT EDUCATION	165.88
EMPLOYEE REIMBURSEMENT	05/21/2019	TRAVEL - IN STATE	ARTS IN EDUCATION	172.84
EMPLOYEE REIMBURSEMENT	05/21/2019	TRAVEL - IN STATE	ARTS IN EDUCATION	180.96
EMPLOYEE REIMBURSEMENT	05/21/2019	TRAVEL - IN STATE	CAREER & TECH ED	156.60
EMPLOYEE REIMBURSEMENT	05/21/2019	TRAVEL - IN STATE	GENERAL FUND	156.60
EMPLOYEE REIMBURSEMENT	05/21/2019	TRAVEL - IN STATE	GENERAL FUND	174.00
EMPLOYEE REIMBURSEMENT	05/21/2019	TRAVEL - IN STATE	GENERAL FUND	206.40
EMPLOYEE REIMBURSEMENT	05/21/2019	TRAVEL - IN STATE	GENERAL FUND	284.78
EMPLOYEE REIMBURSEMENT	05/21/2019	TRAVEL - IN STATE	GENERAL FUND	666.00
EMPLOYEE REIMBURSEMENT	05/21/2019	TRAVEL - OUT OF STATE	GENERAL FUND	109.50
EMPLOYEE REIMBURSEMENT	05/21/2019	TRAVEL - OUT OF STATE	GENERAL FUND	109.50
EMPLOYEE REIMBURSEMENT	05/21/2019	TRAVEL - OUT OF STATE	GENERAL FUND	109.50
EMPLOYEE REIMBURSEMENT	05/21/2019	TRAVEL - OUT OF STATE	GENERAL FUND	212.00
EMPLOYEE REIMBURSEMENT	05/21/2019	TRAVEL - OUT OF STATE	GENERAL FUND	212.00
EMPLOYEE REIMBURSEMENT	05/21/2019	TRAVEL - OUT OF STATE	GENERAL FUND	212.00
EMPLOYEE REIMBURSEMENT	05/21/2019	TRAVEL - OUT OF STATE	GENERAL FUND	266.00
EMPLOYEE REIMBURSEMENT	05/21/2019	TRAVEL - OUT OF STATE	GENERAL FUND	266.00
EMPLOYEE REIMBURSEMENT	05/21/2019	TRAVEL - OUT OF STATE	IDEA (84.027)	165.00
EMPLOYEE REIMBURSEMENT	05/21/2019	TRAVEL - OUT OF STATE	IDEA (84.027)	165.00
EMPLOYEE REIMBURSEMENT	05/21/2019	TRAVEL - OUT OF STATE	IDEA (84.027)	253.88
EMPLOYEE REIMBURSEMENT	05/21/2019	TRAVEL - OUT OF STATE	IDEA (84.027)	333.83
EMPLOYEE REIMBURSEMENT	05/22/2019	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	05/28/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	05/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	429.00
EMPLOYEE REIMBURSEMENT	05/28/2019	TRAVEL - IN STATE	ADULT EDUCATION	151.96
EMPLOYEE REIMBURSEMENT	05/28/2019	TRAVEL - IN STATE	ATHLETICS	449.43
EMPLOYEE REIMBURSEMENT	05/28/2019	TRAVEL - IN STATE	GENERAL FUND	122.00
EMPLOYEE REIMBURSEMENT	05/28/2019	TRAVEL - IN STATE	GENERAL FUND	132.30
EMPLOYEE REIMBURSEMENT	05/28/2019	TRAVEL - IN STATE	GENERAL FUND	160.08
EMPLOYEE REIMBURSEMENT	05/28/2019	TRAVEL - IN STATE	GENERAL FUND	160.08
EMPLOYEE REIMBURSEMENT	05/28/2019	TRAVEL - IN STATE	GENERAL FUND	160.08
EMPLOYEE REIMBURSEMENT	05/28/2019	TRAVEL - IN STATE	GENERAL FUND	237.80





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EMPLOYEE REIMBURSEMENT	05/28/2019	TRAVEL - IN STATE	GENERAL FUND	254.18
EMPLOYEE REIMBURSEMENT	05/28/2019	TRAVEL - IN STATE	GENERAL FUND	311.08
EMPLOYEE REIMBURSEMENT	05/28/2019	TRAVEL - IN STATE	GENERAL FUND	324.80
EMPLOYEE REIMBURSEMENT	05/28/2019	TRAVEL - IN STATE	GENERAL FUND	412.18
EMPLOYEE REIMBURSEMENT	05/28/2019	TRAVEL - IN STATE	GENERAL FUND	519.14
EMPLOYEE REIMBURSEMENT	05/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	116.00
EMPLOYEE REIMBURSEMENT	05/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	116.00
EMPLOYEE REIMBURSEMENT	05/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	116.00
EMPLOYEE REIMBURSEMENT	05/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	126.00
EMPLOYEE REIMBURSEMENT	05/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	140.00
EMPLOYEE REIMBURSEMENT	05/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	140.00
EMPLOYEE REIMBURSEMENT	05/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	1,086.00
EMPLOYEE REIMBURSEMENT	05/28/2019	TRAVEL - OUT OF STATE	GENERAL FUND	1,266.71
EMPLOYEE REIMBURSEMENT	05/28/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	128.00
EMPLOYEE REIMBURSEMENT	05/28/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	128.00
EMPLOYEE REIMBURSEMENT	05/28/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	128.00
EMPLOYEE REIMBURSEMENT	05/29/2019	TRAVEL - IN STATE	IDEA (84.027)	276.48
EMTECH LABORATORIES INC	05/03/2019	SUPPLIES	IDEA (84.027)	197.65
EMTECH LABORATORIES INC	05/17/2019	SUPPLIES	IDEA (84.027)	123.40
ENTERPRISE RENT-A-CAR (PCARD)	05/29/2019	PUPIL ACTIVITY	ATHLETICS	113.11
ENTERPRISE RENT-A-CAR (PCARD)	05/29/2019	PUPIL ACTIVITY	ATHLETICS	113.11
ENTERPRISE RENT-A-CAR (PCARD)	05/29/2019	PUPIL ACTIVITY	ATHLETICS	113.11
ENTERPRISE RENT-A-CAR (PCARD)	05/29/2019	PUPIL ACTIVITY	ATHLETICS	169.66
ENTERPRISE RENT-A-CAR (PCARD)	05/29/2019	PUPIL ACTIVITY	ATHLETICS	169.66
ENTERPRISE RENT-A-CAR (PCARD)	05/29/2019	PUPIL ACTIVITY	ATHLETICS	169.66
ENTERPRISE RENT-A-CAR (PCARD)	05/29/2019	PUPIL ACTIVITY	ATHLETICS	215.87
ENTERPRISE RENT-A-CAR (PCARD)	05/29/2019	PUPIL ACTIVITY	ATHLETICS	431.75
ENTERPRISE RENT-A-CAR (PCARD)	05/29/2019	PUPIL ACTIVITY	GENERAL FUND	113.11
ENTERPRISE RENT-A-CAR (PCARD)	05/29/2019	PUPIL ACTIVITY	GENERAL FUND	113.11
ENTERPRISE RENT-A-CAR (PCARD)	05/29/2019	PUPIL ACTIVITY	GENERAL FUND	169.66
ENTERPRISE RENT-A-CAR (PCARD)	05/29/2019	PUPIL ACTIVITY	GENERAL FUND	256.55
ENTERPRISE RENT-A-CAR (PCARD)	05/29/2019	PUPIL ACTIVITY	GENERAL FUND	257.51



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ENTERPRISE RENT-A-CAR (PCARD)	05/29/2019	PUPIL ACTIVITY	PERKINS	226.22
ENTERPRISE RENT-A-CAR (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	107.94
ENTERPRISE RENT-A-CAR (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	107.94
ENTERPRISE RENT-A-CAR (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	113.11
ENTERPRISE RENT-A-CAR (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	113.11
ENTERPRISE RENT-A-CAR (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	113.11
ENTERPRISE RENT-A-CAR (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	126.37
ENTERPRISE RENT-A-CAR (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	126.37
ENTERPRISE RENT-A-CAR (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	126.37
ENTERPRISE RENT-A-CAR (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	169.66
ENTERPRISE RENT-A-CAR (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	169.66
ENTERPRISE RENT-A-CAR (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	169.66
ENTERPRISE RENT-A-CAR (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	201.15
ENTERPRISE RENT-A-CAR (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	224.36
ENTERPRISE RENT-A-CAR (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	226.22
ENTERPRISE RENT-A-CAR (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	343.35
ENTERPRISE RENT-A-CAR (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	343.35
ENTERPRISE RENT-A-CAR (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	343.35
ENTERPRISE RENT-A-CAR (PCARD)	05/29/2019	TRAVEL - IN STATE	ADULT EDUCATION	113.11
ENTERPRISE RENT-A-CAR (PCARD)	05/29/2019	TRAVEL - IN STATE	ATHLETICS	229.13
ENTERPRISE RENT-A-CAR (PCARD)	05/29/2019	TRAVEL - IN STATE	ATHLETICS	1,053.51
ENTERPRISE RENT-A-CAR (PCARD)	05/29/2019	TRAVEL - IN STATE	GENERAL FUND	169.66
ENTERPRISE RENT-A-CAR (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	101.12
ENTERPRISE RENT-A-CAR (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	186.40
ENTERPRISE RENT-A-CAR (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	229.32
ENTERPRISE RENT-A-CAR (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	302.45
ENTERPRISE RENT-A-CAR (PCARD)	05/29/2019	UNRECONCILED CHARGES	PUPIL ACTIVITY FUND	107.94
ENTERPRISE RENT-A-CAR (PCARD)	05/29/2019	UNRECONCILED CHARGES	PUPIL ACTIVITY FUND	1,580.59
ENVIRONMENTAL SCULPTURES	05/03/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	4,457.00
EPIC SPORTS, INC. (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	995.59
EPTING DISTRIBUTORS - (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	133.46
EPTING DISTRIBUTORS - (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	325.91



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EPTING DISTRIBUTORS - (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	383.05
EPTING DISTRIBUTORS INC	05/01/2019	PURCHASES	GENERAL FUND	2,137.17
ETERNAL WAVE SURF SHOP (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	288.75
EVERGREEN LANDSCAPING	05/31/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	33,040.83
EXECUCAR AFFILIATES (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	159.94
EXECUCAR AFFILIATES (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	163.30
EXECUTIVE INFORMATION SYSTEMS, LLC	05/07/2019	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	4,865.00
EXPEDIA 7423766388698 (PCARD)	05/29/2019	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	779.29
EXPEDIA 7425432184472 (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	1,576.57
EXPEDIA 7429168567819 (PCARD)	05/29/2019	TRAVEL - IN STATE	GENERAL FUND	877.80
EXPRESSIONS SPEECH, LANGUAGE & MYO CNTR	05/10/2019	INSTRUCTIONAL SERVICES	IDEA (84.027)	7,200.00
FAIRCLOTH KEN	05/01/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	147.00
FAIRFIELD INN&SUITES T (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,146.88
FALCONE DIANA S	05/01/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,380.00
FALCONE DIANA S	05/03/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	160.00
FALCONE DIANA S	05/03/2019	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	340.00
FALCONE DIANA S	05/17/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	720.00
FALCONE DIANA S	05/21/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,960.00
FALCONE DIANA S	05/21/2019	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	440.00
FAMILY SUPPORT REGISTRY	05/14/2019	GARNISHMENTS	GENERAL FUND	606.50
FASTENAL COMPANY	05/01/2019	PURCHASES	GENERAL FUND	2,343.29
FASTENAL COMPANY	05/07/2019	PURCHASES	GENERAL FUND	119.87
FASTENAL COMPANY	05/14/2019	PURCHASES	GENERAL FUND	2,411.39
FASTENAL COMPANY01 (PCARD)	05/29/2019	PURCHASES	GENERAL FUND	282.51
FASTENAL COMPANY01 (PCARD)	05/29/2019	PURCHASES	GENERAL FUND	293.03
FASTENAL COMPANY01 (PCARD)	05/29/2019	PURCHASES	GENERAL FUND	294.81
FBLA/ PBL INC	05/21/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	1,440.00
FCCLA (PCARD)	05/29/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	180.00
FEDEXOFFICE 00015750 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	1,453.89
FERGUSON ENTERPRISES INC	05/03/2019	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	7,878.76
FERGUSON ENTERPRISES INC	05/31/2019	PURCHASES	GENERAL FUND	840.39
FESTIVALS OF MUSIC (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,265.00



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FESTIVALS OF MUSIC (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,343.00
FESTIVALS OF MUSIC (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,107.00
FESTIVALS OF MUSIC (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,259.00
FESTIVALS OF MUSIC (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,496.00
FINLEY CAMRYN ELIZABETH	05/31/2019	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	500.00
FINLEY CAMRYN ELIZABETH-COASTAL CAROLINA	05/31/2019	PUPIL ACTIVITY	SCHOLARSHIP-JUDY CHANCE-SHS	750.00
FINN COMMERCIAL SERVICES LLC	05/28/2019	PURCHASES	GENERAL FUND	4,720.00
FIRST BOOK (PCARD)	05/29/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	230.00
FISHER SCIENCE EDUCATION INC	05/21/2019	SUPPLIES	MISCELLANEOUS GRANTS	535.12
FIVE GUYS SC-0140 (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	194.49
FLAT ROCK SOLUTIONS, LLC	05/07/2019	SUPPLIES	GENERAL FUND	1,175.20
FLINN SCIENTIFIC INC	05/03/2019	SUPPLIES	GENERAL FUND	155.75
FLINN SCIENTIFIC INC	05/10/2019	SUPPLIES	GENERAL FUND	1,018.67
FLINN SCIENTIFIC INC	05/21/2019	SUPPLIES	GENERAL FUND	350.25
FLORIDA VIRTUAL SCHOOL	05/14/2019	INSTRUCTIONAL SERVICES	GENERAL FUND	400.00
FLORIDA VIRTUAL SCHOOL	05/17/2019	INSTRUCTIONAL SERVICES	GENERAL FUND	1,200.00
FOLLETT SCHOOL SOLUTIONS INC	05/01/2019	SUPPLIES	GENERAL FUND	204.37
FOLLETT SCHOOL SOLUTIONS INC	05/03/2019	LIBRARY BOOKS AND MATERIALS	AFTER SCHOOL CHILDCARE CARRYOV	181.66
FOLLETT SCHOOL SOLUTIONS INC	05/03/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	16,107.36
FOLLETT SCHOOL SOLUTIONS INC	05/03/2019	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	3,131.30
FOLLETT SCHOOL SOLUTIONS INC	05/07/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	19,318.88
FOLLETT SCHOOL SOLUTIONS INC	05/07/2019	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	218.48
FOLLETT SCHOOL SOLUTIONS INC	05/10/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,070.52
FOLLETT SCHOOL SOLUTIONS INC	05/14/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	6,573.74
FOLLETT SCHOOL SOLUTIONS INC	05/17/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,161.39
FOLLETT SCHOOL SOLUTIONS INC	05/21/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	8,114.30
FOLLETT SCHOOL SOLUTIONS INC	05/24/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	954.35
FOLLETT SCHOOL SOLUTIONS INC	05/28/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	501.59
FOLLETT SCHOOL SOLUTIONS INC	05/29/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	174.11
FOLLETT SCHOOL SOLUTIONS INC	05/29/2019	PERIODICALS	GENERAL FUND	167.54
FOLLETT SCHOOL SOLUTIONS INC	05/31/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,043.14
FOLLETT SCHOOL SOLUTIONS INC	05/31/2019	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	160.95



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FOOD LION #0289 (PCARD)	05/29/2019	MEALS	PUPIL ACTIVITY FUND	125.76
FOOD LION #0912 (PCARD)	05/29/2019	MEALS	TITLE I (84.010)	199.72
FOOD LION #1599 (PCARD)	05/29/2019	MEALS	GENERAL FUND	194.18
FOOD LION #1599 (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	127.31
FOOD LION INC	05/14/2019	SUPPLIES	AT RISK STUDENT LEARNING	189.62
FORD ALEXANDRIA NICOLE	05/31/2019	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	500.00
FORD'S THEATRE SOCIETY (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	305.00
FORESTBROOK ELEMENTARY	05/13/2019	REVENUE FROM OTHER LOCAL SOURC	AFTER SCHOOL CHILDCARE SUMMER	100.00
FORESTBROOK ELEMENTARY	05/13/2019	REVENUE FROM OTHER LOCAL SOURC	AFTER SCHOOL CHILDCARE SUMMER	150.00
FORMS & SUPPLY INC	05/01/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	642.55
FORMS & SUPPLY INC	05/01/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	394.15
FORMS & SUPPLY INC	05/01/2019	SUPPLIES	GENERAL FUND	10,904.41
FORMS & SUPPLY INC	05/01/2019	SUPPLIES	KNIGHTS OF COLUMBUS	247.06
FORMS & SUPPLY INC	05/01/2019	SUPPLIES	PUPIL ACTIVITY FUND	815.77
FORMS & SUPPLY INC	05/01/2019	SUPPLIES	TITLE I (84.010)	7,710.96
FORMS & SUPPLY INC	05/01/2019	SUPPLIES	TOOMEY'S KIDS	166.53
FORMS & SUPPLY INC	05/07/2019	SUPPLIES	GENERAL FUND	1,958.61
FORMS & SUPPLY INC	05/07/2019	SUPPLIES	PUPIL ACTIVITY FUND	252.78
FORMS & SUPPLY INC	05/07/2019	SUPPLIES	TITLE I (84.010)	4,997.82
FORMS & SUPPLY INC	05/07/2019	SUPPLIES - COPYING	TITLE I (84.010)	898.92
FORMS & SUPPLY INC	05/10/2019	SUPPLIES	ADULT EDUCATION	663.08
FORMS & SUPPLY INC	05/10/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,010.89
FORMS & SUPPLY INC	05/10/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	1,723.30
FORMS & SUPPLY INC	05/10/2019	SUPPLIES	GENERAL FUND	21,887.25
FORMS & SUPPLY INC	05/10/2019	SUPPLIES	PUPIL ACTIVITY FUND	190.97
FORMS & SUPPLY INC	05/10/2019	SUPPLIES	TITLE I (84.010)	8,349.62
FORMS & SUPPLY INC	05/10/2019	SUPPLIES - COPYING	TITLE I (84.010)	2,758.01
FORMS & SUPPLY INC	05/10/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	185.30
FORMS & SUPPLY INC	05/10/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	495.72
FORMS & SUPPLY INC	05/17/2019	SUPPLIES	ADULT EDUCATION	372.93
FORMS & SUPPLY INC	05/17/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	245.00
FORMS & SUPPLY INC	05/17/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	282.81



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FORMS & SUPPLY INC	05/17/2019	SUPPLIES	GENERAL FUND	11,842.78
FORMS & SUPPLY INC	05/17/2019	SUPPLIES	TITLE I (84.010)	6,910.26
FORMS & SUPPLY INC	05/17/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	428.67
FORMS & SUPPLY INC	05/21/2019	SUPPLIES	ADULT EDUCATION	134.40
FORMS & SUPPLY INC	05/21/2019	SUPPLIES	CAREER & TECH ED	722.53
FORMS & SUPPLY INC	05/21/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	335.09
FORMS & SUPPLY INC	05/21/2019	SUPPLIES	GENERAL FUND	12,571.46
FORMS & SUPPLY INC	05/21/2019	SUPPLIES	PUPIL ACTIVITY FUND	230.03
FORMS & SUPPLY INC	05/21/2019	SUPPLIES	TITLE I (84.010)	148.24
FORMS & SUPPLY INC	05/24/2019	SUPPLIES	GENERAL FUND	12,534.45
FORMS & SUPPLY INC	05/24/2019	SUPPLIES	PUPIL ACTIVITY FUND	215.86
FORMS & SUPPLY INC	05/24/2019	SUPPLIES	TITLE I (84.010)	2,572.71
FORMS & SUPPLY INC	05/28/2019	SUPPLIES	GENERAL FUND	343.80
FORMS & SUPPLY INC	05/29/2019	SUPPLIES	GENERAL FUND	4,646.75
FORMS & SUPPLY INC	05/29/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	1,039.19
FORMS & SUPPLY INC	05/29/2019	SUPPLIES	TITLE I (84.010)	215.49
FORMS & SUPPLY INC	05/31/2019	SUPPLIES	ADULT EDUCATION	197.40
FORMS & SUPPLY INC	05/31/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	139.87
FORMS & SUPPLY INC	05/31/2019	SUPPLIES	GENERAL FUND	14,289.56
FORMS & SUPPLY INC	05/31/2019	SUPPLIES	IDEA - PRIOR YEAR	358.62
FORMS & SUPPLY INC	05/31/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	102.33
FORMS & SUPPLY INC	05/31/2019	SUPPLIES	TITLE I (84.010)	3,614.13
FORMS & SUPPLY INC	05/31/2019	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	650.16
FORT SUMTER TOURS (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,109.00
FOUR PEDAL FILMS	05/22/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	165.00
FOXS PIZZA DEN (PCARD)	05/29/2019	MEALS	PUPIL ACTIVITY FUND	152.12
FOXS PIZZA DEN (PCARD)	05/29/2019	MEALS	PUPIL ACTIVITY FUND	152.12
FOXS PIZZA DEN (PCARD)	05/29/2019	MEALS	PUPIL ACTIVITY FUND	208.28
FRANCIS MARION HTL (PCARD)	05/29/2019	TRAVEL - IN STATE	FACILITIES MANAGEMENT	215.46
FRANCIS MARION HTL (PCARD)	05/29/2019	TRAVEL - IN STATE	FACILITIES MANAGEMENT	219.78
FRANCIS MARION UNIVERSITY	05/03/2019	TRAVEL - IN STATE	ATHLETICS	280.00
FRANKLIN BAKING COMPANY LLC	05/22/2019	FOOD	FOOD SERVICE FUND	7,072.10



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FRANKLIN BAKING COMPANY LLC	05/29/2019	FOOD	FOOD SERVICE FUND	16,606.56
FREESTYLE PHOTOGRAPHIC SUPPLIES	05/28/2019	SUPPLIES	GENERAL FUND	857.80
FS TECHSMITH (PCARD)	05/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	249.00
FTD.COM (PCARD)	05/29/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	100.42
FULL SCALE BAND & ORCHESTRA INC	05/17/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,500.00
FUN AND FUNCTION	05/21/2019	SUPPLIES	GENERAL FUND	381.87
FUN EXPRESS (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	181.94
FUN EXPRESS LLC	05/14/2019	SUPPLIES	GENERAL FUND	276.29
FUN EXPRESS LLC	05/21/2019	SUPPLIES	GENERAL FUND	324.00
FUN WAREHOUSE - MYRTLE (PCARD)	05/29/2019	PUPIL ACTIVITY	GENERAL FUND	1,485.00
FUN WAREHOUSE - MYRTLE (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	800.00
FUN WAREHOUSE - MYRTLE (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	826.00
FUN WAREHOUSE - MYRTLE (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,260.00
FUN WAREHOUSE - MYRTLE (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,890.00
FUN WAREHOUSE - MYRTLE (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,925.00
FUN WAREHOUSE - MYRTLE (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,135.00
FUN WAREHOUSE INC	05/28/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,450.00
FUNDANOODLE	05/07/2019	SUPPLIES	TITLE I (84.010)	934.40
GALT HOUSE HOTEL (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	666.25
GAME DAY MARKETING	05/07/2019	SUPPLIES	PUPIL ACTIVITY FUND	118.80
GARRETT BOOK COMPANY	05/31/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,786.38
GATEWAY SUPPLY CO	05/03/2019	PURCHASES	GENERAL FUND	2,095.70
GATEWAY SUPPLY CO	05/29/2019	PURCHASES	GENERAL FUND	1,101.09
GATEWAY SUPPLY COMPANY (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	151.20
GATEWAY SUPPLY COMPANY (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	176.20
GENCO CHEMICALS (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	337.20
GENCO CHEMICALS (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	401.41
GENCO CHEMICALS INC	05/10/2019	SUPPLIES	GENERAL FUND	1,850.14
GENCO CHEMICALS INC	05/21/2019	SUPPLIES	GENERAL FUND	959.42
GENCO CHEMICALS INC	05/29/2019	SUPPLIES	GENERAL FUND	1,355.21
GENERAL SALES COMPANY	05/29/2019	SMALL WARES	FOOD SERVICE FUND	2,316.82
GENESIS PRINTING	05/21/2019	SUPPLIES	PUPIL ACTIVITY FUND	530.60





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GEORGE WASHINGTON MOUN (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	890.00
GILBERT HIGH SCHOOL	05/10/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	270.40
GLENDALE PARADE STORE (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	154.00
GLENDALE PARADE STORE (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	482.15
GLENDALE PARADE STORE (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	503.70
GLENDALE PARADE STORE (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	579.55
GOLDEN CORRAL #688 (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	743.58
GOPHER SPORT	05/24/2019	SUPPLIES	GENERAL FUND	978.98
GOPHER SPORT	05/31/2019	SUPPLIES	GENERAL FUND	461.74
GOPHER SPORT	05/31/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	327.30
GORE LOGAN	05/24/2019	PUPIL ACTIVITY	HCS TEACHER SCHOLARSHIP	1,000.00
GOUCHER COLLEGE - C (PCARD)	05/29/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,075.00
GRADUATIONSOURCE (PCARD)	05/29/2019	SUPPLIES	ADULT EDUCATION	108.85
GRADUATIONSOURCE (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	1,452.13
GRAHAM GOLF CARS INC	05/03/2019	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	130.87
GRAHAM GOLF CARS INC	05/17/2019	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	892.68
GRAINGER (PCARD)	05/29/2019	PURCHASES	GENERAL FUND	548.83
GRAINGER (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	162.00
GRAINGER (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	225.25
GRAINGER INC	05/03/2019	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	1,531.58
GRAINGER INC	05/07/2019	SUPPLIES	GENERAL FUND	1,925.57
GRAINGER INC	05/10/2019	CONTINGENCY	SHORT-TERM CAPITAL PLAN 13-20	290.37
GRAINGER INC	05/10/2019	SUPPLIES	GENERAL FUND	168.82
GRAINGER INC	05/14/2019	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	326.65
GRAINGER INC	05/14/2019	SUPPLIES	GENERAL FUND	418.53
GRAINGER INC	05/21/2019	SUPPLIES	GENERAL FUND	931.22
GRAINGER INC	05/24/2019	SUPPLIES	GENERAL FUND	380.46
GRAINGER INC	05/29/2019	PURCHASES	GENERAL FUND	940.84
GRAINGER INC	05/29/2019	SUPPLIES	GENERAL FUND	1,533.59
GRAND STRAND WATER & SEWER	05/03/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	2,294.21
GRAND STRAND WATER & SEWER	05/17/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	13,571.40
GRAND STRAND WATER & SEWER	05/24/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	20,825.16



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GRAND STRAND WATER & SEWER	05/29/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	8,616.64
GRAY LINE CHARTER OF MYRTLE BEACH INC	05/01/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,000.00
GRAY LINE CHARTER OF MYRTLE BEACH INC	05/10/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	15,900.00
GRAY LINE CHARTER OF MYRTLE BEACH INC	05/22/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	9,475.00
GRAY LINE CHARTER OF MYRTLE BEACH INC	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,600.00
GRAYBAR ELECTRIC CO INC	05/07/2019	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	1,292.76
GRAYBAR ELECTRIC CO INC	05/07/2019	TECHNOLOGY EQUIPMENT AND SOFTW	MANAGEMENT INFORMATION SYSTEM	510.71
GRAYBAR ELECTRIC CO INC	05/21/2019	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	4,228.39
GRAYBAR ELECTRIC CO INC	05/21/2019	TECHNOLOGY EQUIPMENT AND SOFTW	MANAGEMENT INFORMATION SYSTEM	162.46
GRAYBAR ELECTRIC CO INC	05/29/2019	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	37,577.64
GRAYBAR ELECTRIC CO INC	05/29/2019	TECHNOLOGY EQUIPMENT AND SOFTW	MANAGEMENT INFORMATION SYSTEM	4,451.21
GRAYBAR ELECTRIC CO INC	05/31/2019	TECHNOLOGY EQUIPMENT AND SOFTW	MANAGEMENT INFORMATION SYSTEM	1,045.44
GREAT LAKES HIGHER EDU GUARANTY CORP	05/14/2019	GARNISHMENTS	GENERAL FUND	362.11
GREAT LAKES HIGHER EDU GUARANTY CORP	05/28/2019	GARNISHMENTS	GENERAL FUND	368.87
GREEN SEA FLOYDS HIGH	05/01/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
GREEN SEA FLOYDS HIGH	05/08/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
GREEN SEA FLOYDS HIGH	05/14/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,000.00
GREEN SEA FLOYDS HIGH	05/17/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREENVILLE OFFICE SUPPLY INC / GOS	05/14/2019	SUPPLIES	GENERAL FUND	242.22
GREENVILLE OFFICE SUPPLY INC / GOS	05/24/2019	SUPPLIES	GENERAL FUND	161.45
GREENVILLE OFFICE SUPPLY INC / GOS	05/28/2019	SUPPLIES	GENERAL FUND	249.04
GREENVILLE OFFICE SUPPLY INC / GOS	05/31/2019	SUPPLIES	GENERAL FUND	3,445.61
GRUMPY MONK (PCARD)	05/29/2019	MEALS	PUPIL ACTIVITY FUND	230.00
H&R, II LLC	05/03/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	120.00
HADESTOWN TICKETS (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	890.00
HALL PEYTON	05/03/2019	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	250.00
HAMILTON BREANNA	05/24/2019	PUPIL ACTIVITY	HCS TEACHER SCHOLARSHIP	750.00
HAMPTON INN & SUITES (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,688.10
HAMPTON INN (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	142.77
HAMPTON INN (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	142.77
HAMPTON INN COLUMBIA (PCARD)	05/29/2019	TRAVEL - IN STATE	GENERAL FUND	244.16
HAMPTON INN COLUMBIA (PCARD)	05/29/2019	TRAVEL - IN STATE	GENERAL FUND	244.16



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HAMPTON INN MYRTLE BEA (PCARD)	05/29/2019	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE CARRYOV	333.76
HAMPTON INN W COLUMBIA (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	138.99
HAMPTON INN W COLUMBIA (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	138.99
HAMPTON INN W COLUMBIA (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	138.99
HAMPTON INN W COLUMBIA (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	138.99
HAMPTON INNS (PCARD)	05/29/2019	OTHER TRANSPORTATION SERVICES	GENERAL FUND	1,895.01
HAMPTON INNS (PCARD)	05/29/2019	TRAVEL - IN STATE	GENERAL FUND	210.56
HAMPTON INNS (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	131.04
HAMPTON INNS (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	131.04
HAMPTON INNS (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	145.77
HAMPTON INNS (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	219.38
HAMPTON INNS (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	219.38
HANCO OF SC INC	05/03/2019	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	33,232.30
HARBOR FREIGHT TOOLS 3 (PCARD)	05/29/2019	SUPPLIES	ARTS IN EDUCATION	115.60
HARBOR FREIGHT TOOLS 7 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	126.29
HARD ROCK HOTEL (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	483.03
HARD ROCK HOTEL (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	483.03
HARDWICKS LANDSCAPING LLC	05/17/2019	GENERAL CONSTRUCTION	BLG MODIFICATION & RENOVATION	96,535.24
HATCH INC	05/17/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	447.12
HATCH INC	05/21/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	3,576.96
HATCH INC	05/22/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	894.24
HATCH INC	05/28/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	5,274.47
HATCH INC	05/29/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	3,955.86
HATCHER MAKAYLA LYNN	05/17/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
HEAT TRANSFER SALES OF THE CAROLINAS INC	05/01/2019	SUPPLIES MAINTENANCE	GENERAL FUND	3,933.36
HEINEMANN	05/07/2019	SUPPLIES	GENERAL FUND	1,097.40
HELP 4 KIDS - BACKPACK BUDDIES	05/17/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
HENRY SCHEIN (PCARD)	05/29/2019	SUPPLIES	ATHLETICS	541.45
HENRY SCHEIN INC	05/21/2019	SUPPLIES	GENERAL FUND	124.53
HENRY SCHEIN INC	05/29/2019	SUPPLIES	GENERAL FUND	5,005.80
HERALD OFFICE SUPPLY INC	05/07/2019	RENTALS	AFTER SCHOOL CHILDCARE CARRYOV	1,239.73
HERALD OFFICE SUPPLY INC	05/07/2019	TECHNOLOGY	GENERAL FUND	1,009.39



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HERALD OFFICE SUPPLY INC	05/10/2019	RENTALS	AFTER SCHOOL CHILDCARE CARRYOV	1,246.31
HERALD OFFICE SUPPLY INC	05/10/2019	RENTALS	FACILITIES MANAGEMENT	943.96
HERALD OFFICE SUPPLY INC	05/10/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	694.44
HERALD OFFICE SUPPLY INC	05/10/2019	SUPPLIES	GENERAL FUND	315.08
HERALD OFFICE SUPPLY INC	05/10/2019	SUPPLIES	PUPIL ACTIVITY FUND	705.08
HERALD OFFICE SUPPLY INC	05/10/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	820.80
HERALD OFFICE SUPPLY INC	05/10/2019	SUPPLIES - COPYING	GENERAL FUND	2,102.64
HERALD OFFICE SUPPLY INC	05/10/2019	TECHNOLOGY	GENERAL FUND	4,081.58
HERALD OFFICE SUPPLY INC	05/14/2019	SUPPLIES	GENERAL FUND	298.90
HERALD OFFICE SUPPLY INC	05/14/2019	SUPPLIES - COPYING	GENERAL FUND	2,085.51
HERALD OFFICE SUPPLY INC	05/14/2019	SUPPLIES - COPYING	TITLE I (84.010)	2,746.80
HERALD OFFICE SUPPLY INC	05/14/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	618.03
HERALD OFFICE SUPPLY INC	05/17/2019	PRINTING AND BINDING	GENERAL FUND	901.80
HERALD OFFICE SUPPLY INC	05/17/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,248.54
HERALD OFFICE SUPPLY INC	05/17/2019	SUPPLIES	GENERAL FUND	124.26
HERALD OFFICE SUPPLY INC	05/17/2019	TECHNOLOGY	GENERAL FUND	1,980.64
HERALD OFFICE SUPPLY INC	05/17/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	955.96
HERALD OFFICE SUPPLY INC	05/24/2019	RENTALS	GENERAL FUND	261,494.12
HERALD OFFICE SUPPLY INC	05/24/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,243.86
HERALD OFFICE SUPPLY INC	05/24/2019	SUPPLIES	GENERAL FUND	1,188.89
HERALD OFFICE SUPPLY INC	05/24/2019	SUPPLIES - COPYING	GENERAL FUND	1,431.85
HERALD OFFICE SUPPLY INC	05/24/2019	TECHNOLOGY	GENERAL FUND	1,939.32
HERALD OFFICE SUPPLY INC	05/28/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	348.84
HERALD OFFICE SUPPLY INC	05/29/2019	TECHNOLOGY	GENERAL FUND	2,018.82
HERFF JONES INC	05/03/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,722.70
HERFF JONES INC	05/21/2019	SUPPLIES	PUPIL ACTIVITY FUND	515.80
HERFF JONES INC - (YEARBOOKS)	05/10/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,312.63
HERTZ RENT-A-CAR (PCARD)	05/29/2019	PUPIL ACTIVITY	ATHLETICS	118.45
HERTZ RENT-A-CAR (PCARD)	05/29/2019	PUPIL ACTIVITY	ATHLETICS	139.93
HERTZ RENT-A-CAR (PCARD)	05/29/2019	PUPIL ACTIVITY	ATHLETICS	274.94
HERTZ RENT-A-CAR (PCARD)	05/29/2019	PUPIL ACTIVITY	ATHLETICS	363.22
HG REYNOLDS COMPANY INC	05/03/2019	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	913,474.00



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HIGH LINER FOODS (USA) INC	05/01/2019	FOOD	FOOD SERVICE FUND	5,608.44
HIGHER CALLING LLC	05/03/2019	SUPPLIES	GENERAL FUND	1,100.00
HIGHER CALLING LLC	05/10/2019	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE CARRYOV	550.00
HIGHWATER CLAYS	05/07/2019	SUPPLIES	GENERAL FUND	814.10
HILL MANUFACTURING CO INC	05/31/2019	PURCHASES	GENERAL FUND	1,469.88
HILTON AT UNIV. PLACE (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	159.91
HILTON AT UNIV. PLACE (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	159.91
HILTON GARDEN INN (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	163.91
HILTON GARDEN INN (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	163.91
HILTON GARDEN INN AKRO (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	285.83
HILTON GARDEN INN COLU (PCARD)	05/29/2019	TRAVEL - IN STATE	AFTER SCHOOL CHILDCARE CARRYOV	161.28
HILTON GARDEN INN COLU (PCARD)	05/29/2019	TRAVEL - IN STATE	AFTER SCHOOL CHILDCARE CARRYOV	161.28
HILTON GARDEN INN COLU (PCARD)	05/29/2019	TRAVEL - IN STATE	GENERAL FUND	189.28
HILTON GARDEN INN COLU (PCARD)	05/29/2019	TRAVEL - IN STATE	GENERAL FUND	189.28
HILTON HEAD HIGH SCHOOL	05/10/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	458.50
HILTON HOTELS MYRTLE (PCARD)	05/29/2019	RENTALS	PUPIL ACTIVITY FUND	4,318.83
HJ CAROLINA INC	05/31/2019	SUPPLIES	GENERAL FUND	1,547.10
HJ CAROLINA INC	05/31/2019	SUPPLIES	PUPIL ACTIVITY FUND	712.80
HOBART SERVICE RM (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	186.87
HOBART SERVICE RM (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	429.41
HOBART SERVICE RM (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	983.71
HOBBY-LOBBY #602 (PCARD)	05/29/2019	SUPPLIES	SANTEE COOPER	153.33
HOBBY-LOBBY #602 (PCARD)	05/29/2019	SUPPLIES	TITLE I (84.010)	297.14
HOBBYLINC COM (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	1,422.29
HOFFMAN & HOFFMAN (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	138.24
HOFFMAN HOFFMAN INC	05/31/2019	PURCHASES	GENERAL FUND	281.88
HOLIDAY INN (PCARD)	05/29/2019	PUPIL ACTIVITY	PERKINS	1,353.98
HOLIDAY INN (PCARD)	05/29/2019	PUPIL ACTIVITY	PERKINS	5,789.27
HOLIDAY INN (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	239.38
HOLIDAY INN (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,023.53
HOME DEPOT PRO-SUPPLYWORKS	05/21/2019	SUPPLIES	GENERAL FUND	569.33
HOMEDEPOT.COM (PCARD)	05/29/2019	SUPPLIES	ARTS IN EDUCATION	152.69



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HOMEDEPOT.COM (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	425.67
HOMES TO SUITES BY HIL (PCARD)	05/29/2019	PUPIL ACTIVITY	GENERAL FUND	3,352.32
HON C/O FORMS AND SUPPLY	05/03/2019	SUPPLIES	GENERAL FUND	2,276.80
HON C/O FORMS AND SUPPLY	05/17/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	2,210.98
HORACE MANN EDUCATORS	05/14/2019	HORACE MANN INSURANCE	GENERAL FUND	3,379.77
HORACE MANN EDUCATORS	05/28/2019	HORACE MANN INSURANCE	GENERAL FUND	3,365.03
HORRY COUNTY CLERK OF COURT	05/14/2019	GARNISHMENTS	GENERAL FUND	2,890.02
HORRY COUNTY CLERK OF COURT	05/28/2019	GARNISHMENTS	GENERAL FUND	2,890.02
HORRY COUNTY POLICE DEPARTMENT	05/03/2019	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	320.00
HORRY COUNTY POLICE DEPARTMENT	05/10/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	960.00
HORRY COUNTY POLICE DEPARTMENT	05/10/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	320.00
HORRY COUNTY TREASURER	05/03/2019	ENERGY	GENERAL FUND	8,606.85
HORRY COUNTY TREASURER	05/17/2019	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	385.72
HORRY ELECTRIC COOP*	05/03/2019	ENERGY	GENERAL FUND	16,476.78
HORRY ELECTRIC COOP*	05/10/2019	BUILDINGS	GENERAL FUND	4,000.00
HORRY ELECTRIC COOP*	05/17/2019	ENERGY	GENERAL FUND	114,225.53
HORRY ELECTRIC COOP*	05/21/2019	ENERGY	GENERAL FUND	31,065.35
HORRY ELECTRIC COOP*	05/24/2019	ENERGY	GENERAL FUND	83,969.04
HORRY GEORGETOWN COLLEGE BOOKSTORE 394	05/10/2019	TEXTBOOKS	GENERAL FUND	23,414.30
HORRY GEORGETOWN TEC	05/03/2019	RENTALS	GENERAL FUND	14,333.00
HORRY GEORGETOWN TEC	05/03/2019	TUITION TO OTHER ENTITY	GENERAL FUND	1,989.00
HORRY GEORGETOWN TEC	05/21/2019	SUPPLIES	GENERAL FUND	172.25
HORRY GEORGETOWN TECHNICAL COLLEGE	05/14/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	3,800.00
HORRY TELEPHONE	05/01/2019	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	25,972.87
HORRY TELEPHONE	05/07/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,842.60
HORRY TELEPHONE COOPER (PCARD)	05/29/2019	COMMUNICATION	GENERAL FUND	1,538.79
HORRY TELEPHONE COOPER (PCARD)	05/29/2019	COMMUNICATION	GENERAL FUND	3,407.13
HOTELS.COM158150687785 (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	11,542.16
HOTELS.COM158151175041 (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	2,885.54
HOTELS.COM158160428347 (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	344.08
HOTELS.COM158179659105 (PCARD)	05/29/2019	PUPIL ACTIVITY	GENERAL FUND	434.91
HOUGHTON MIFFLIN HARCOURT	05/24/2019	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	11,200.00



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HOUGHTON MIFFLIN HARCOURT	05/24/2019	TECHNOLOGY	AT RISK STUDENT LEARNING	50,000.00
HOUGHTON MIFFLIN HARCOURT	05/31/2019	STATISTICAL SERVICES	GENERAL FUND	8,339.98
HOUSE OF BLUES MYRTLE (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,763.88
HOWARD TECHNOLOGY SOLUTIONS	05/29/2019	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	30,470.04
HP HP.COM STORE (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	754.04
HUDL (PCARD)	05/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	ATHLETICS	1,690.92
HUDSON NEWS ST 1766 (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	209.50
HUGH OBRIAN YOUTH LEADERSHIP	05/03/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.00
HUNGRY HOWIES 2512 (PCARD)	05/29/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	461.49
HUNGRY HOWIES 2512 (PCARD)	05/29/2019	MEALS	GENERAL FUND	122.89
HUNTINGTON BEACH (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	175.00
HUNTINGTON BEACH (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	190.00
HUNTINGTON BEACH (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
HYATT REGENCY AUSTIN (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	414.63
HYATT REGENCY BALTIMOR (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	585.60
HYATT REGENCY BUFFALO (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	192.24
HYATT REGENCY BUFFALO (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	217.24
HYATT REGENCY ST.LOUIS (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	924.56
IBI - SUPPLYWORKS #225 (PCARD)	05/29/2019	PURCHASES	GENERAL FUND	627.21
ICLE EVENTS (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	695.00
ICLE EVENTS (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	695.00
ICLE EVENTS (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	695.00
ICLE EVENTS (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	695.00
IDENTITY PROMOTIONS (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	333.72
IDENTITY PROMOTIONS (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	868.32
IDN - ARMSTRONG'S INC	05/17/2019	PURCHASES	GENERAL FUND	423.11
IFLY ORLANDO (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	880.94
ILLINOIS STUDENT ASSISTANCE COMMISSION	05/14/2019	GARNISHMENTS	GENERAL FUND	148.94
ILLINOIS STUDENT ASSISTANCE COMMISSION	05/28/2019	GARNISHMENTS	GENERAL FUND	144.29
IMAGINATION ATHLETICS LLC	05/14/2019	SUPPLIES	PUPIL ACTIVITY FUND	210.60
IMAGINATIONS (PCARD)	05/29/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	220.23
IMAGINATIONS (PCARD)	05/29/2019	SUPPLIES	SANTEE COOPER	165.28





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INDEPENDENT MAILING SYSTEMS INC	05/31/2019	SUPPLIES	GENERAL FUND	190.75
INGRAM PLANETARIUM (PCARD)	05/29/2019	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	222.00
INGRAM PLANETARIUM (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	828.00
INGRAM PLANETARIUM (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	934.00
INMAN MARY	05/17/2019	MEALS	GENERAL FUND	240.00
INSTITUTE FOR NATURAL (PCARD)	05/29/2019	TRAVEL - IN DISTRICT	GENERAL FUND	166.00
INT IN KINGSTON ELECT (PCARD)	05/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	564.48
INT IN KINGSTON ELECT (PCARD)	05/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	686.20
INT IN N2WIN SPORTS (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,495.80
INT IN OUTBACK CREATI (PCARD)	05/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,062.80
INT IN SOUTHERN LITES (PCARD)	05/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	292.83
INT IN SOUTHERN LITES (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	873.33
INT IN VOLUNTEER COLL (PCARD)	05/29/2019	SUPPLIES	ATHLETICS	1,298.26
INT IN YESCO MYRTLE B (PCARD)	05/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	492.48
INT IN YESCO MYRTLE B (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	311.04
INTEGRATED SYSTEMS & DESIGN LLC	05/10/2019	SUPPLIES	PUPIL ACTIVITY FUND	6,215.72
INTEGRATED SYSTEMS & DESIGN LLC	05/17/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY FOR FACILITIES	187.50
INTERNAL REVENUE SERVICES	05/14/2019	GARNISHMENTS	GENERAL FUND	355.22
INTERNAL REVENUE SERVICES	05/28/2019	GARNISHMENTS	GENERAL FUND	355.22
INTERSTATE TRANSPORTAT (PCARD)	05/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	102.52
INTERSTATE TRANSPORTAT (PCARD)	05/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	195.56
INTERSTATE TRANSPORTAT (PCARD)	05/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	343.23
INTERSTATE TRANSPORTAT (PCARD)	05/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,157.35
INTL TRAVEL & CHARTER ADVENTURE SRVCES	05/17/2019	PUPIL ACTIVITY	GENERAL FUND	541.00
INTL TRAVEL & CHARTER ADVENTURE SRVCES	05/17/2019	PUPIL ACTIVITY	PERKINS	2,164.00
ISTE CONFERENCE (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	595.00
ISTE CONFERENCE (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	595.00
ISTE CONFERENCE (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	595.00
ISTE CONFERENCE (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	595.00
ISTE CONFERENCE (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	595.00
ISTE CONFERENCE (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	595.00
ISTE CONFERENCE (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	595.00



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Vendor	Check Date	Description	Funding Source	Amount
ISTE CONFERENCE (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	595.00
ISTE CONFERENCE (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	595.00
ITINERA DOCENTIA, LLC	05/17/2019	TRAVEL - OUT OF STATE	GENERAL FUND	1,075.00
J H HONEYCUTT & SONS	05/10/2019	FOOD	FOOD SERVICE FUND	722.90
J H HONEYCUTT & SONS	05/17/2019	FOOD	FOOD SERVICE FUND	29,284.75
J H HONEYCUTT & SONS	05/22/2019	FOOD	FOOD SERVICE FUND	14,714.75
J ROUSEK TOY CO INC (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	134.44
J W PEPPER AND SON INC (PCARD)	05/29/2019	TEXTBOOKS	GENERAL FUND	444.99
J.W. PEPPER (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	133.98
J.W. PEPPER (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	132.50
J.W. PEPPER (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	173.41
J.W. PEPPER (PCARD)	05/29/2019	TEXTBOOKS	GENERAL FUND	120.00
J.W. PEPPER (PCARD)	05/29/2019	TEXTBOOKS	GENERAL FUND	128.14
J.W. PEPPER (PCARD)	05/29/2019	TEXTBOOKS	GENERAL FUND	171.99
J.W. PEPPER (PCARD)	05/29/2019	TEXTBOOKS	GENERAL FUND	305.00
J.W. PEPPER (PCARD)	05/29/2019	TEXTBOOKS	PUPIL ACTIVITY FUND	192.79
JASPER COUNTY SCHOOL DISTRICT	05/01/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	142.65
JAWS FUNDRAISING LLC	05/10/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,400.00
JAWS FUNDRAISING LLC	05/10/2019	SUPPLIES	PUPIL ACTIVITY FUND	159.00
JCP ADVERTISING LLC	05/14/2019	PRINTING AND BINDING	PUPIL ACTIVITY FUND	950.45
JENNIFAR FOXWORTH	05/07/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
JERSEY MIKES 7031 QPS (PCARD)	05/29/2019	MEALS	GENERAL FUND	105.53
JOHNSON CONTROLS FIRE PROTECTION LP	05/07/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	6,722.06
JOHNSON CONTROLS FIRE PROTECTION LP	05/21/2019	TECHNOLOGY AND SOFTWARE SUPPLI	\$86M TECHNOLOGY PLAN	3,189.25
JOHNSTONE SUPPLY (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	145.88
JOHNSTONE SUPPLY (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	145.88
JOHNSTONE SUPPLY (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	177.12
JOHNSTONE SUPPLY (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	196.62
JOHNSTONE SUPPLY (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	238.43
JOHNSTONE SUPPLY (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	340.20
JOHNSTONE SUPPLY - MURRELLS INLET	05/21/2019	PURCHASES	GENERAL FUND	1,364.57
JONES SCHOOL SUPPLY CO (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	105.96



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JONES SCHOOL SUPPLY CO (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	202.27
JONES SCHOOL SUPPLY CO INC	05/14/2019	SUPPLIES	GENERAL FUND	684.92
JONES SCHOOL SUPPLY CO INC	05/14/2019	SUPPLIES	PUPIL ACTIVITY FUND	415.85
JONES SCHOOL SUPPLY CO INC	05/17/2019	SUPPLIES	GENERAL FUND	389.85
JONES SCHOOL SUPPLY CO INC	05/17/2019	SUPPLIES	PUPIL ACTIVITY FUND	182.16
JONES SCHOOL SUPPLY CO INC	05/21/2019	SUPPLIES	GENERAL FUND	715.29
JOSEPH G DURIVAGE LLC	05/31/2019	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	250.00
JOSTENS	05/03/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	210.00
JOSTENS	05/21/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,937.57
JOSTENS	05/31/2019	SUPPLIES	PUPIL ACTIVITY FUND	16,423.12
JOSTENS CONN 5377 (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	286.76
JOSTENS INC	05/03/2019	SUPPLIES	GENERAL FUND	510.40
JOSTENS INC	05/07/2019	SUPPLIES	PUPIL ACTIVITY FUND	339.50
JOSTENS INC	05/21/2019	SUPPLIES	GENERAL FUND	522.89
JOSTENS INC	05/24/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,717.06
JOSTENS INC	05/24/2019	SUPPLIES	PUPIL ACTIVITY FUND	3,985.92
JOSTENS KINDERKRAFT (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	222.76
JOSTENS WORKSHOP	05/17/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	540.00
JOSTENS WORKSHOP	05/31/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	540.00
JUNIOR LIBRARY GUILD INC	05/17/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	758.00
JUSTICE ZACKARY KEITH	05/31/2019	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	250.00
JW PEPPER & SONS INC	05/03/2019	SUPPLIES	GENERAL FUND	1,049.41
JW PEPPER & SONS INC	05/03/2019	TEXTBOOKS	GENERAL FUND	454.39
JW PEPPER & SONS INC	05/07/2019	TEXTBOOKS	GENERAL FUND	157.99
JW PEPPER & SONS INC	05/10/2019	SUPPLIES	PUPIL ACTIVITY FUND	274.99
JW PEPPER & SONS INC	05/10/2019	TEXTBOOKS	GENERAL FUND	210.80
JW PEPPER & SONS INC	05/14/2019	SUPPLIES	WAVES OF THE FUTURE GRANT	767.99
JW PEPPER & SONS INC	05/17/2019	SUPPLIES	GENERAL FUND	356.59
JW PEPPER & SONS INC	05/17/2019	SUPPLIES	WAVES OF THE FUTURE GRANT	289.87
K2AWARDS AND APPARE (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	171.66
KADUCEUS HOLDINGS INC	05/21/2019	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	1,400.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	05/03/2019	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	26,327.60



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KAGAN PUBLISHING & PROFESSIONAL DEV INC	05/17/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	3,249.00
KAGAN PUBLISHING INC (PCARD)	05/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	273.90
KAYLL MARGARET LOUIS	05/31/2019	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	500.00
KEFFER DEVELOPMENT SERVICES	05/07/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,500.00
KENDALL/HUNT	05/24/2019	SUPPLIES	GENERAL FUND	1,741.73
KENDALL/HUNT	05/24/2019	TEXTBOOKS	GENERAL FUND	11,868.30
KENDALL/HUNT	05/31/2019	SUPPLIES	GENERAL FUND	1,204.54
KENDALL/HUNT	05/31/2019	TEXTBOOKS	GENERAL FUND	9,537.15
KIM'S FACE PAINTING	05/03/2019	SUPPLIES	PUPIL ACTIVITY FUND	200.00
KLJ JONES LLC	05/03/2019	COMMISSIONING	SHORT-TERM CAPITAL PLAN 13-20	1,943.00
KLJ JONES LLC	05/31/2019	COMMISSIONING	SHORT-TERM CAPITAL PLAN 13-20	15,126.00
KOLDROK WATERS & COFFEE INC	05/24/2019	MEALS	PUPIL ACTIVITY FUND	111.71
KONA ICE OF CENTRAL Horry COUNTY LLC	05/01/2019	MEALS	PUPIL ACTIVITY FUND	1,100.00
KRANOS CORP DBA SCHUTT RECONDITIONING	05/17/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,875.00
KRIPEL JULIE RUTHANNE	05/31/2019	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	250.00
KRISPY KREME #547 (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,407.28
KRISPY KREME #547 (PCARD)	05/29/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	337.50
KROEGER INC	05/31/2019	SUPPLIES	GENERAL FUND	179.99
KROGER #26 (PCARD)	05/29/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	100.00
KROGER #26 (PCARD)	05/29/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	102.16
KROGER CARL LOGAN-HG TECH COLLEGE	05/31/2019	PUPIL ACTIVITY	SCHOLARSHIP - DAN JAMES AHS	1,000.00
LAB AIDS INC	05/14/2019	SUPPLIES	SCIENCE KITS REFURBISHMENT	8,105.58
LAB AIDS INC	05/21/2019	SUPPLIES	SCIENCE KITS REFURBISHMENT	534.66
LAB AIDS INC	05/21/2019	TEXTBOOKS	GENERAL FUND	227.70
LAB AIDS INC	05/24/2019	SUPPLIES	GENERAL FUND	130.17
LAB AIDS INC	05/24/2019	SUPPLIES	SCIENCE KITS REFURBISHMENT	13,623.70
LAB AIDS INC	05/29/2019	SUPPLIES	SCIENCE KITS REFURBISHMENT	1,792.82
LAB AIDS INC	05/31/2019	SUPPLIES	SCIENCE KITS REFURBISHMENT	3,719.36
LAKESHORE LEARNING MATERIALS	05/01/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	883.92
LAKESHORE LEARNING MATERIALS	05/03/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	1,964.61
LAKESHORE LEARNING MATERIALS	05/03/2019	SUPPLIES	GENERAL FUND	300.26
LAKESHORE LEARNING MATERIALS	05/03/2019	SUPPLIES	IDEA - PRIOR YEAR	388.81



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LAKESHORE LEARNING MATERIALS	05/07/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	123.09
LAKESHORE LEARNING MATERIALS	05/07/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	3,527.47
LAKESHORE LEARNING MATERIALS	05/10/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	723.64
LAKESHORE LEARNING MATERIALS	05/14/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	630.67
LAKESHORE LEARNING MATERIALS	05/24/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	587.83
LAKESHORE LEARNING MATERIALS	05/24/2019	SUPPLIES	GENERAL FUND	113.11
LAMINATOR.COM (PCARD)	05/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	234.40
LANDRYS MYRTLE BEACH (PCARD)	05/29/2019	MEALS	PUPIL ACTIVITY FUND	195.08
LASCH VERONICA LESAIN	05/31/2019	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	250.00
LASCH VERONICA LESAIN/COASTAL CAROLINA	05/24/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
LE BLEU OF THE CAROLINAS INC	05/03/2019	SUPPLIES	GENERAL FUND	101.59
LE BLEU OF THE CAROLINAS INC	05/10/2019	SUPPLIES	GENERAL FUND	293.03
LE BLEU OF THE CAROLINAS INC	05/21/2019	MEALS	PUPIL ACTIVITY FUND	101.18
LE BLEU OF THE CAROLINAS INC	05/21/2019	SUPPLIES	GENERAL FUND	1,305.12
LEACH DEBRA	05/07/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,254.00
LEARNING A-Z	05/07/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,158.92
LEGUT NICHOLAS ANTHONY	05/07/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	195.90
LEKANI ILIRIANA LAZER	05/17/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
LEKANI ILIRIANA LAZER-COASTAL CAROLINA U	05/31/2019	PUPIL ACTIVITY	SCHOLARSHIP - CASSIDY JONES FR	400.00
LENNOX INDUSTRIES (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	623.48
LEONARD BUILDING & TRU (PCARD)	05/29/2019	SUPPLIES - VEHICLES	GENERAL FUND	790.64
LEUK & LYMPHOMA SOCIETY (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
LEWIS LAUREN	05/17/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	100.00
LEXINGTON COUNTY SCHOOL DISTRICT ONE	05/10/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	173.40
LEXINGTON COUNTY SCHOOL DISTRICT ONE	05/29/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	246.30
LEXINGTON HIGH SCHOOL	05/10/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	300.00
LEXINGTON HIGH SCHOOL	05/14/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	490.95
LIBRARYSKILLS (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	255.71
LIGHTBULB SURPLUS (PCARD)	05/29/2019	PURCHASES	GENERAL FUND	607.97
LINDSAY SHAFFER INTERPRETING	05/10/2019	INSTRUCTIONAL SERVICES	GENERAL FUND	4,638.90
LINDSAY SHAFFER INTERPRETING	05/17/2019	INSTRUCTIONAL SERVICES	GENERAL FUND	895.88
LINDSAY SHAFFER INTERPRETING	05/21/2019	INSTRUCTIONAL SERVICES	GENERAL FUND	2,039.70



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LINDSAY SHAFFER INTERPRETING	05/29/2019	INSTRUCTIONAL SERVICES	GENERAL FUND	3,818.02
LINDSAY SHAFFER INTERPRETING	05/31/2019	SUPPLIES	GENERAL FUND	100.00
LITERACY TA	05/17/2019	TECHNOLOGY	GENERAL FUND	6,000.00
LITERACY TA	05/24/2019	TECHNOLOGY	GENERAL FUND	6,000.00
LITTLE CAESARS 3217-00 (PCARD)	05/29/2019	MEALS	PUPIL ACTIVITY FUND	104.98
LITTLE RIVER LANES (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	408.88
LITTLE RIVER WATER & SEWER INC	05/21/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	1,695.23
LJL LIBRARY JOURNALS (PCARD)	05/29/2019	PERIODICALS	GENERAL FUND	136.99
LOEWS HOTELS (PCARD)	05/29/2019	PUPIL ACTIVITY	PERKINS	843.88
LOEWS HOTELS (PCARD)	05/29/2019	PUPIL ACTIVITY	PERKINS	843.88
LOEWS HOTELS (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	196.77
LOEWS HOTELS (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	196.77
LOEWS HOTELS (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	740.00
LOEWS HOTELS (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	740.00
LOEWS HOTELS (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	740.00
LOEWS HOTELS (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	740.00
LOEWS HOTELS (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	832.52
LOGAN'S ROADHOUSE	05/29/2019	MEALS	PUPIL ACTIVITY FUND	725.00
LONG ALLYSON	05/22/2019	PUPIL ACTIVITY	HCS TEACHER SCHOLARSHIP	750.00
LONGLEY SUPPLY MYRTL (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	488.53
LONGLEY SUPPLY MYRTL (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,032.47
LORIS ELEMENTARY	05/08/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	720.00
LORIS ELEMENTARY	05/17/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	540.00
LORIS ELEMENTARY	05/22/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	240.00
LORIS HIGH	05/03/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
LORIS HIGH	05/03/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
LORIS HIGH	05/29/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
LORIS IGA (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	155.55
LOW COUNTRY GLASS	05/31/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,860.00
LOW COUNTRY GLASS (PCARD)	05/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	565.00
LOW COUNTRY GLASS (PCARD)	05/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	685.00
LOW COUNTRY GLASS (PCARD)	05/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	735.00



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LOW COUNTRY GLASS (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	375.00
LOW COUNTRY GLASS (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	485.00
LOWE'S FOODS #240 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	132.35
LOWE'S FOODS #240 (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	256.01
LOWES #00410 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	330.14
LOWES #00410 (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	167.00
LOWES #00603 (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	204.36
LOWES #00907 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	250.11
LOWES #01004 (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	452.61
LOWES #01705 (PCARD)	05/29/2019	PURCHASES	GENERAL FUND	119.52
LOWES #01705 (PCARD)	05/29/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	119.75
LOWES #01705 (PCARD)	05/29/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	148.07
LOWES #01705 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	106.92
LOWES #01705 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	436.38
LOWES #01705 (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	213.08
LOWES #01705 (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	264.15
LOWES #01705 (PCARD)	05/29/2019	SUPPLIES	SANTEE COOPER	266.61
LOWES #01705 (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	120.29
LOWES #01705 (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	166.77
LOWES #01705 (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	232.09
LOWES OF M B INC	05/17/2019	SUPPLIES	GENERAL FUND	425.80
LOWES OF M B INC	05/21/2019	SUPPLIES	PUPIL ACTIVITY FUND	122.99
LOWES OF M B INC	05/29/2019	SUPPLIES	GENERAL FUND	158.61
LRP PUBLICATIONS (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	250.00
M & M LANDSCAPING & TR (PCARD)	05/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,200.00
MACALINCAG KYLE GABRIEL	05/31/2019	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	250.00
MACGILL	05/01/2019	SUPPLIES	GENERAL FUND	460.00
MACGILL	05/07/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	175.00
MACGILL	05/07/2019	SUPPLIES	GENERAL FUND	123.50
MACGILL	05/17/2019	SUPPLIES	GENERAL FUND	349.68
MALELLI BORA	05/31/2019	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	250.00
MANHATTAN LIFE ASSURANCE COMPANY	05/14/2019	KANAWHA INSURANCE COMPANY	GENERAL FUND	3,080.92





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MANHATTAN LIFE ASSURANCE COMPANY	05/28/2019	KANAWHA INSURANCE COMPANY	GENERAL FUND	3,080.92
MANSFIELD OIL CO	05/01/2019	ENERGY	ATHLETICS	407.21
MANSFIELD OIL CO	05/01/2019	ENERGY	GENERAL FUND	27,554.38
MANSFIELD OIL CO	05/01/2019	ENERGY	HCS ACTIVITY BUS	10,951.23
MANSFIELD OIL CO	05/01/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.31
MANSFIELD OIL CO	05/01/2019	SUPPLIES	ATHLETICS	235.46
MANSFIELD OIL CO	05/01/2019	SUPPLIES	GENERAL FUND	186.28
MANSFIELD OIL CO	05/01/2019	SUPPLIES - VEHICLES	FOOD SERVICE FUND	460.33
MANSFIELD OIL CO	05/14/2019	ENERGY	GENERAL FUND	5,225.30
MANSFIELD OIL CO	05/14/2019	SUPPLIES - VEHICLES	GENERAL FUND	254.18
MARCH OF DIMES FOUNDAT (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	515.00
MARIANNA INC	05/21/2019	SUPPLIES	PUPIL ACTIVITY FUND	453.12
MARINA INN GRANDE DUNE (PCARD)	05/29/2019	MEALS	PUPIL ACTIVITY FUND	221.70
MARKET COMMON CINEMA (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	841.00
MARKET COMMON CINEMA (PCARD)	05/29/2019	PUPIL ACTIVITY	TOOMEY'S KIDS	105.00
MARRIOTT TAMPA WATERSI (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	198.00
MARRIOTT TAMPA WATERSI (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	198.00
MARRIOTT TAMPA WATERSI (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	1,260.00
MARRIOTT TAMPA WATERSI (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	1,260.00
MARTIN KAMERON	05/17/2019	PUPIL ACTIVITY	SCHOLARSHIP - RALPH FAMILY-MBH	1,000.00
MARTINELLI & ASSOCIATE (PCARD)	05/29/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	2,997.00
MASTERCRAFT RENOVATION (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	550.00
MASTERCRAFT RENOVATION SYS LLC	05/07/2019	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	19,969.00
MASTERCRAFT RENOVATION SYS LLC	05/07/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,962.36
MAXWELL ADAM	05/31/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	150.00
MAYAN ELOR	05/17/2019	PUPIL ACTIVITY	SCHOLARSHIP - RALPH FAMILY-MBH	1,000.00
MBF CHARTERS LLC	05/01/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,600.00
MBF CHARTERS LLC	05/07/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,000.00
MBF CHARTERS LLC	05/10/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,600.00
MBF CHARTERS LLC	05/10/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,528.00
MBF CHARTERS LLC	05/10/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,320.00
MCALISTER'S DELI QPS (PCARD)	05/29/2019	MEALS	PUPIL ACTIVITY FUND	128.47



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MCGOVERN KEVIN	05/03/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.80
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	05/03/2019	SUPPLIES	TITLE I (84.010)	3,220.74
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	05/29/2019	SUPPLIES	GENERAL FUND	565.99
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	05/29/2019	SUPPLIES	TITLE I (84.010)	187.31
MCKINNEY SETH THOMAS	05/31/2019	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	250.00
MCNEY MILT	05/07/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	130.00
MEADOWS SAVANA	05/22/2019	PUPIL ACTIVITY	HCS TEACHER SCHOLARSHIP	750.00
MEDCO SUPPLY LOCKBOX	05/07/2019	SUPPLIES	ATHLETICS	1,143.19
MEDCO SUPPLY LOCKBOX	05/21/2019	SUPPLIES	PUPIL ACTIVITY FUND	322.00
MEDICALESHP INC	05/14/2019	SUPPLIES	GENERAL FUND	4,750.00
MEDIEVAL TIMES	05/17/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,052.78
MEDIEVAL TIMES MYRT TI (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	632.18
MEDIEVAL TIMES MYRT TI (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,500.00
MEDIEVAL TIMES MYRT TI (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,500.00
MEDIEVAL TIMES MYRT TI (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,500.00
MEDIEVAL TIMES MYRT TI (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,500.00
MEDIEVAL TIMES MYRT TI (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,500.00
MEDIEVAL TIMES MYRT TI (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,500.00
MEDIEVAL TIMES MYRT TI (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,500.00
MELISSA & DOUG LLC	05/29/2019	SUPPLIES	TITLE I (84.010)	1,086.67
MENDOZA CRYSTAL HERNANDEZ	05/31/2019	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	250.00
MERCADO CHASEY BRAIDEN	05/31/2019	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	250.00
MERCER MELONIE J	05/01/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	125.00
METLIFE	05/14/2019	ORP-MET LIFE	GENERAL FUND	53,065.85
METLIFE	05/28/2019	ORP-MET LIFE	GENERAL FUND	53,903.11
MHE MCGRAW-HILL ECOMM (PCARD)	05/29/2019	SUPPLIES	EXXON MOBILE GRANT	126.57
MICHAELS STORES 2056 (PCARD)	05/29/2019	SUPPLIES	TITLE I (84.010)	331.68
MICROTEL (PCARD)	05/29/2019	OTHER TRANSPORTATION SERVICES	GENERAL FUND	1,608.75
MIDATLANTIC DRAINAGE I (PCARD)	05/29/2019	PURCHASES	GENERAL FUND	570.24
MIDDLETON PLACE VISITO (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,650.00
MIDWAY FIRE RESCUE CTC	05/21/2019	SUPPLIES	ADULT EDUCATION	123.00
MINNESOTA CHILD SUPPORT PAYMENT CENTER	05/14/2019	GARNISHMENTS	GENERAL FUND	161.00
MINNESOTA CHILD SUPPORT PAYMENT CENTER	05/28/2019	GARNISHMENTS	GENERAL FUND	161.00



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MISTER SOFTEE OF MB (PCARD)	05/29/2019	MEALS	PUPIL ACTIVITY FUND	309.60
MISTER SOFTEE OF MYRTL (PCARD)	05/29/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	375.50
MOBILE COMMUNICATIONS OF AMERICA INC	05/03/2019	SUPPLIES	GENERAL FUND	3,479.58
MOBILE COMMUNICATIONS OF AMERICA INC	05/03/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	968.76
MOBILE COMMUNICATIONS OF AMERICA INC	05/10/2019	SUPPLIES	GENERAL FUND	450.51
MOBILE COMMUNICATIONS OF AMERICA INC	05/17/2019	SUPPLIES	GENERAL FUND	1,137.52
MOBILE COMMUNICATIONS OF AMERICA INC	05/21/2019	TECHNOLOGY EQUIPMENT AND SOFTW	MANAGEMENT INFORMATION SYSTEM	8,453.28
MOBILE COMMUNICATIONS OF AMERICA INC	05/22/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	977.28
MOBILE COMMUNICATIONS OF AMERICA INC	05/24/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	3,797.28
MODERN TURF INC	05/01/2019	SUPPLIES	PUPIL ACTIVITY FUND	287.50
MONDAY, MICHELLE BROOKE	05/14/2019	STUDENT SERVICES	GENERAL FUND	4,665.00
MONOPRICE, INC. (PCARD)	05/29/2019	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	872.66
MOORE JESSICA GRACE SILLSBURY	05/31/2019	MISCELLANEOUS PURCHASED SERVIC	ARTS IN EDUCATION	1,200.00
MP- MEMBERPLANET LLC (PCARD)	05/29/2019	SUPPLIES	ATHLETICS	300.00
MU ALPHA THETA (PCARD)	05/29/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	220.00
MU ALPHA THETA (PCARD)	05/29/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	246.00
MU ALPHA THETA (PCARD)	05/29/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	280.00
MU ALPHA THETA (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	228.00
MUSIC & ARTS CENTER INC	05/03/2019	PUPIL ACTIVITY	GENERAL FUND	736.18
MUSIC & ARTS CENTER INC	05/03/2019	SUPPLIES	GENERAL FUND	454.36
MUSIC & ARTS CENTER INC	05/17/2019	TEXTBOOKS	GENERAL FUND	227.50
MUSIC & ARTS CENTER INC	05/17/2019	TEXTBOOKS	PUPIL ACTIVITY FUND	127.36
MUSIC & ARTS CENTER INC	05/21/2019	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	208.80
MUSIC & ARTS CENTER INC	05/21/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	227.50
MUSIC & ARTS CENTER INC	05/22/2019	SUPPLIES	GENERAL FUND	4,189.43
MUSIC & ARTS CENTER INC	05/24/2019	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	209.16
MUSIC & ARTS CENTER INC	05/29/2019	SUPPLIES	GENERAL FUND	109.86
MUSIC BOX THEATER (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,690.00
MUSIC IN MOTION, INC (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	192.50
MXN CORPORATION	05/03/2019	TECHNOLOGY EQUIPMENT AND SOFTW	E-RATE PROJECTS	15,664.11
MXN CORPORATION	05/07/2019	TECHNOLOGY EQUIPMENT AND SOFTW	E-RATE PROJECTS	24,211.53
MXN CORPORATION	05/10/2019	TECHNOLOGY EQUIPMENT AND SOFTW	E-RATE PROJECTS	214,031.37



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MXN CORPORATION	05/14/2019	TECHNOLOGY EQUIPMENT AND SOFTW	E-RATE PROJECTS	201,964.11
MXN CORPORATION	05/31/2019	TECHNOLOGY EQUIPMENT AND SOFTW	E-RATE PROJECTS	232,793.03
MYERS MOLLY HOUSTON	05/31/2019	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	250.00
MYERS MOLLY HOUSTON-APPALACHIAN ST UNIV	05/31/2019	PUPIL ACTIVITY	SCHOL - REACH 4 THE STARS SHS	500.00
MYRTLE BEACH BOWL -CLV (PCARD)	05/29/2019	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	219.30
MYRTLE BEACH BOWL -CLV (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	432.15
MYRTLE BEACH BOWL -CLV (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	632.10
MYRTLE BEACH BOWL -CLV (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	699.83
MYRTLE BEACH BOWL -CLV (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	775.08
MYRTLE BEACH BOWL LLC	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	741.75
MYRTLE BEACH CONVENT (PCARD)	05/29/2019	MEALS	PUPIL ACTIVITY FUND	152.00
MYRTLE BEACH CONVENT (PCARD)	05/29/2019	MEALS	PUPIL ACTIVITY FUND	152.00
MYRTLE BEACH CONVENT (PCARD)	05/29/2019	MEALS	PUPIL ACTIVITY FUND	176.00
MYRTLE BEACH CONVENT (PCARD)	05/29/2019	MEALS	PUPIL ACTIVITY FUND	356.80
MYRTLE BEACH HIGH	05/02/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
MYRTLE BEACH HIGH	05/14/2019	MEALS	GENERAL FUND	562.10
MYRTLE BEACH MIDDLE	05/21/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	110.00
MYRTLE BEACH MIDDLE	05/31/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	110.00
MYRTLE BEACH PELICANS (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	654.50
MYRTLE BEACH SCREEN PR (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	528.05
MYRTLE BEACH WONDERWORKS LLC	05/01/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	223.43
NAESP-PEAP (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	135.00
NASCO	05/07/2019	SUPPLIES	CAREER & TECH ED	505.92
NASCO	05/07/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	117.15
NASCO	05/07/2019	SUPPLIES	GENERAL FUND	937.54
NASCO	05/10/2019	SUPPLIES	CAREER & TECH ED	674.80
NASCO	05/10/2019	SUPPLIES	GENERAL FUND	525.82
NASCO	05/17/2019	SUPPLIES	GENERAL FUND	161.51
NASSP PRODUCT & SERVI (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,098.05
NATA - SUBSCRIPTION (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	PERKINS	250.00
NATA - SUBSCRIPTION (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	PERKINS	250.00
NATA - SUBSCRIPTION (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	PERKINS	250.00



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Vendor	Check Date	Description	Funding Source	Amount
NATA - SUBSCRIPTION (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	250.00
NATA - SUBSCRIPTION (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	250.00
NATIONAL ASSOC OF ELEM SCHOOL PRINCIPALS	05/31/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	150.00
NATIONAL AWARDS INC (PCARD)	05/29/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	196.00
NATIONAL ENGLISH HONOR (PCARD)	05/29/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	250.00
NATIONAL FFA ORGANIZATION	05/07/2019	SUPPLIES	PUPIL ACTIVITY FUND	359.00
NATIONAL FFA ORGANIZATION	05/17/2019	SUPPLIES	PUPIL ACTIVITY FUND	346.50
NATIONAL FFA ORGANIZATION	05/17/2019	SUPPLIES	PUPIL ACTIVITY FUND	756.00
NATIONAL HISTORY DAY (PCARD)	05/29/2019	PUPIL ACTIVITY	GENERAL FUND	150.00
NATIONAL TECHNICAL HONOR SOCIETY	05/21/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	370.00
NATIONAL VOCATIONAL TE (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	190.00
NATIVE SONS (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	736.84
NATIVE SONS (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	3,945.80
NATIVE SONS INC	05/03/2019	SUPPLIES	PUPIL ACTIVITY FUND	693.24
NATIVE SONS ONLINE (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	364.06
NATL ART EDU ASSOC (PCARD)	05/29/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	115.00
NC CHILD SUPPORT	05/14/2019	GARNISHMENTS	GENERAL FUND	475.00
NC CHILD SUPPORT	05/28/2019	GARNISHMENTS	GENERAL FUND	475.00
NCS GED EXAM (PCARD)	05/29/2019	STATISTICAL SERVICES	ADULT EDUCATION	437.50
NCS GED EXAM (PCARD)	05/29/2019	STATISTICAL SERVICES	ADULT EDUCATION	1,462.50
NCS GED EXAM (PCARD)	05/29/2019	STATISTICAL SERVICES	ADULT EDUCATION	1,462.50
NCS GED EXAM (PCARD)	05/29/2019	STATISTICAL SERVICES	ADULT EDUCATION	1,462.50
NEARPOD (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	120.00
NEVCO SPORTS (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,263.39
NEW DIRECTIONS OF HORRY COUNTY INC	05/22/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
NEW DIRECTIONS OF HORRY COUNTY INC	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	840.00
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	05/14/2019	GARNISHMENTS	GENERAL FUND	169.00
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	05/28/2019	GARNISHMENTS	GENERAL FUND	169.00
NEW READERS PRESS (PCARD)	05/29/2019	STATISTICAL SERVICES	ADULT EDUCATION	1,448.00
NEW WAVE EMBROIDERY & SCREENPRINTING	05/17/2019	SUPPLIES	PUPIL ACTIVITY FUND	709.02
NEW WAVE EMBROIDERY (PCARD)	05/29/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	1,638.90
NEW WAVE EMBROIDERY (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,539.08



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Vendor	Check Date	Description	Funding Source	Amount
NEW WAVE EMBROIDERY (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	378.00
NEW WAVE EMBROIDERY (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	510.30
NEW YORK LIFE INSURANCE COMPANY	05/14/2019	NEW YORK LIFE	GENERAL FUND	2,067.55
NEW YORK LIFE INSURANCE COMPANY	05/28/2019	NEW YORK LIFE	GENERAL FUND	2,103.28
NEW YORK STATE HIGHER EDUC SERV CORP	05/14/2019	GARNISHMENTS	GENERAL FUND	298.90
NEW YORK STATE HIGHER EDUC SERV CORP	05/28/2019	GARNISHMENTS	GENERAL FUND	298.91
NEWSEUM (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,047.50
NEWTON-CONOVER HIGH SCHOOL	05/24/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
NHS / NASSP	05/24/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	480.00
NIMCO INC (CENTER FOR ANATOMY	05/01/2019	SUPPLIES	GENERAL FUND	1,328.33
NOREGON SYSTEMS INC	05/10/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	4,247.00
NORTH MYRTLE BEACH MIDDLE	05/23/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	300.00
NORTH MYRTLE BEACH MIDDLE	05/23/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	300.00
NORTH MYRTLE BEACH MIDDLE	05/23/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	300.00
NORTH MYRTLE BEACH MIDDLE	05/23/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	300.00
NORTH MYRTLE BEACH MIDDLE	05/23/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	300.00
NORTH STRAND MECHANICAL	05/24/2019	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	56,570.00
NU IDEA SCHOOL SUPPLY INC	05/07/2019	SUPPLIES	GENERAL FUND	4,940.95
NU IDEA SCHOOL SUPPLY INC	05/17/2019	SUPPLIES	GENERAL FUND	31,620.89
NU IDEA SCHOOL SUPPLY INC	05/21/2019	SUPPLIES	GENERAL FUND	7,316.57
NVB PLAYGROUNDS (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	347.10
NWEA 503-624-1951 (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	550.00
NWEA 503-624-1951 (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	550.00
NYS CHILD SUPPORT PROCESSING CENTER	05/14/2019	GARNISHMENTS	GENERAL FUND	292.50
NYS CHILD SUPPORT PROCESSING CENTER	05/28/2019	GARNISHMENTS	GENERAL FUND	292.50
OCC DOC OF SOUTH CAROLINA	05/14/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	3,941.40
OCEAN BAY MIDDLE	05/02/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	540.00
OCEAN ISLE MUSEUM FOUN (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	918.00
OFFICE DEPOT #1079 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	151.36
OFFICE DEPOT #1214 (PCARD)	05/29/2019	SUPPLIES	FACILITIES MANAGEMENT	135.18
OFFICE DEPOT #1214 (PCARD)	05/29/2019	SUPPLIES	FACILITIES MANAGEMENT	137.45
OFFICE DEPOT #1214 (PCARD)	05/29/2019	SUPPLIES	FACILITIES MANAGEMENT	162.51



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OFFICE DEPOT #1214 (PCARD)	05/29/2019	SUPPLIES	FACILITIES MANAGEMENT	249.60
OFFICE DEPOT #1214 (PCARD)	05/29/2019	SUPPLIES	FACILITIES MANAGEMENT	457.30
OFFICE DEPOT #1214 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	136.06
OFFICE DEPOT #1214 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	155.51
OFFICE DEPOT #1214 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	182.38
OFFICE DEPOT #1214 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	1,084.04
OFFICE DEPOT #1214 (PCARD)	05/29/2019	SUPPLIES	INDUSTRY CERTIFICATES	168.19
OFFICE DEPOT #1214 (PCARD)	05/29/2019	SUPPLIES	KNIGHTS OF COLUMBUS	237.59
OFFICE DEPOT #1214 (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	121.60
OFFICE DEPOT #1214 (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	423.82
OFFICE DEPOT #1214 (PCARD)	05/29/2019	SUPPLIES	TITLE I (84.010)	105.40
OFFICE DEPOT #1214 (PCARD)	05/29/2019	SUPPLIES - COPYING	GENERAL FUND	1,349.91
OFFICE DEPOT #1214 (PCARD)	05/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	140.93
OFFICE DEPOT #1214 (PCARD)	05/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	439.23
OFFICE DEPOT #2149 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	422.19
OFFICE DEPOT #2179 (PCARD)	05/29/2019	PRINTING AND BINDING	GENERAL FUND	399.59
OFFICE DEPOT #2179 (PCARD)	05/29/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	141.18
OFFICE DEPOT #2179 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	123.11
OFFICE DEPOT #2179 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	123.69
OFFICE DEPOT #2179 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	146.53
OFFICE DEPOT #2179 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	192.22
OFFICE DEPOT #2179 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	252.34
OFFICE DEPOT #2179 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	674.74
OFFICEMAX/DEPOT 6404 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	541.74
OFFICEMAX/DEPOT 6404 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	715.02
OFFICEMAX/DEPOT 6404 (PCARD)	05/29/2019	SUPPLIES	TITLE I (84.010)	102.39
OLD TIME POTTERY 0039 (PCARD)	05/29/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	210.46
OLD TIME POTTERY 0039 (PCARD)	05/29/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	565.05
OLIVE GARDEN 00044529 (PCARD)	05/29/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	173.84
OMNI SAN DIEGO FRONT D (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	200.65
OMNI SAN DIEGO FRONT D (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	200.65
OMNI SAN DIEGO FRONT D (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	200.65





## District Transparency Report May 2019

Vendor	Check Date	Description	Funding Source	Amount
OMNI SAN DIEGO FRONT D (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	200.65
OMNI SAN DIEGO FRONT D (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	200.65
OMNI SAN DIEGO FRONT D (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	296.46
OMNI SAN DIEGO FRONT D (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	296.46
OMNI SAN DIEGO FRONT D (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	296.46
OMNI SAN DIEGO FRONT D (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	296.46
OMNI SAN DIEGO FRONT D (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	296.46
OMNI SAN DIEGO FRONT D (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	296.46
OMNI SAN DIEGO FRONT D (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	392.27
OMNI SAN DIEGO FRONT D (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	392.27
OMNI SAN DIEGO FRONT D (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	392.27
OMNI SAN DIEGO FRONT D (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	392.27
OMNI SAN DIEGO FRONT D (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	392.27
ON DECK SPORTS	05/03/2019	SUPPLIES	ATHLETICS	437.18
ONE STOP PARTY SHOP (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	150.32
ONE STOP PARTY SHOP (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	150.43
ORANGEBURG CONSOLIDATED SD 4	05/17/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	372.70
OREILLY AUTO #3887 (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	119.69
OREILLY AUTO #3887 (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	141.09
OREILLY AUTO #4341 (PCARD)	05/29/2019	SUPPLIES - VEHICLES	GENERAL FUND	195.82
ORIGINAL BENJAMINS	05/17/2019	SUPPLIES	ATHLETICS	460.00
ORTRONICS INC (PCARD)	05/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	970.66
OTC BRANDS, INC. (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	306.47
OTC BRANDS, INC. (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,103.95
OUTBACK 4129 (PCARD)	05/29/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	175.00
OVERBY CAROLINA ELIZABETH-COASTAL CAROLI	05/31/2019	PUPIL ACTIVITY	SCHOLARSHIP-JUDY CHANCE-SHS	750.00
OVERBY CAROLINE ELIZABETH	05/31/2019	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	250.00
OWEN MYRTLE H	05/07/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	350.00
PACIFIC INTERPRETERS INC	05/03/2019	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	13,527.06
PACIFIC INTERPRETERS INC	05/21/2019	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	16,185.05
PALMETTO ACAD FOR LEARNING MOTORSPORTS	05/03/2019	TRANSITS	STATE PRIORITY SCHOOLS	75,000.00
PALMETTO ACAD FOR LEARNING MOTORSPORTS	05/14/2019	TRANSITS	TEACHER SUPPLIES	275.00



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Vendor	Check Date	Description	Funding Source	Amount
PALMETTO ACAD FOR LEARNING MOTORSPORTS	05/29/2019	TRANSITS	GENERAL FUND	139,264.28
PALMETTO ACAD OF LEARNING & SUCCESS INC	05/29/2019	TRANSITS	GENERAL FUND	233,359.11
PALMETTO CHEVROLET CO (PCARD)	05/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	266.73
PALMETTO CHEVROLET CO (PCARD)	05/29/2019	SUPPLIES - VEHICLES	FOOD SERVICE FUND	246.38
PALMETTO CHEVROLET CO (PCARD)	05/29/2019	SUPPLIES - VEHICLES	FOOD SERVICE FUND	1,440.25
PALMETTO PARTS CO (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	136.51
PALMETTO PARTS CO (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	329.38
PALMETTO PARTS CO (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	140.79
PALMETTO PARTS CO (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	177.06
PALMETTO PARTS CO (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	304.79
PALMETTO PIRATE PRINTI (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	438.04
PALMETTOSCAPES LANDSCAPE SUPPLY LLC	05/14/2019	SUPPLIES	GENERAL FUND	648.00
PANDA EXPRESS #2880 (PCARD)	05/29/2019	PUPIL ACTIVITY	WAVES OF THE FUTURE GRANT	206.64
PAPA JOHN'S #0321 (PCARD)	05/29/2019	MEALS	PUPIL ACTIVITY FUND	145.98
PAPA JOHN'S #0321 (PCARD)	05/29/2019	MEALS	PUPIL ACTIVITY FUND	267.60
PAPA JOHN'S #0640 (PCARD)	05/29/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	111.11
PAPA JOHN'S #1166 (PCARD)	05/29/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	652.67
PAPER DIRECT (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	183.54
PARK SEED WHOLESALE INC	05/03/2019	SUPPLIES	PUPIL ACTIVITY FUND	290.35
PARTS AUTOMOTIVE LLC (PCARD)	05/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	182.48
PARTS AUTOMOTIVE LLC (PCARD)	05/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	219.16
PARTS AUTOMOTIVE LLC (PCARD)	05/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	373.28
PARTS AUTOMOTIVE LLC (PCARD)	05/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	928.96
PARTS AUTOMOTIVE LLC (PCARD)	05/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,152.26
PARTY CENTRAL MB LLC	05/17/2019	RENTALS	GENERAL FUND	500.00
PATEL RECHAL PRASHANT	05/31/2019	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	1,000.00
PATRICIAS SPIRITWEAR LLC	05/17/2019	SUPPLIES	PUPIL ACTIVITY FUND	939.60
PAWLOSki TAMMY HASSELL	05/17/2019	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,200.00
PAYPAL AMBERHICKS2 (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	700.00
PAYPAL CB COMPUTER (PCARD)	05/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	199.50
PAYPAL CHICK-FIL-A #0 (PCARD)	05/29/2019	MEALS	PUPIL ACTIVITY FUND	307.29
PAYPAL DELL MKT (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	647.99



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Vendor	Check Date	Description	Funding Source	Amount
PAYPAL FOAMFIT TLS (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	862.00
PAYPAL GREENPRINT (PCARD)	05/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	217.14
PAYPAL IMPACTCOMPU (PCARD)	05/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	517.67
PAYPAL K2AWARDS (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	210.81
PAYPAL KROEGER INC (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	314.94
PAYPAL ON DEMAND (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	113.31
PAYPAL PSUG EVENTS (PCARD)	05/29/2019	TRAVEL - IN DISTRICT	GENERAL FUND	399.00
PAYPAL ROBOSOURCE (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	282.96
PAYPAL SCACA (PCARD)	05/29/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	166.95
PAYPAL SCATA (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	125.00
PAYPAL SECONDSTSUR (PCARD)	05/29/2019	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	187.24
PAYPAL SECONDSTSUR (PCARD)	05/29/2019	TECHNOLOGY EQUIPMENT AND SOFTW	MANAGEMENT INFORMATION SYSTEM	282.02
PEARSON ASSESSMENT	05/01/2019	SUPPLIES	TITLE I (84.010)	503.12
PEE DEE FIRE & SAFETY INC	05/03/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	4,858.71
PEE DEE OFFICE SOLUTIONS INC	05/24/2019	RENTALS	GENERAL FUND	675.63
PENNSYLVANIA HIGHER EDUCATION-PHEAA	05/14/2019	GARNISHMENTS	GENERAL FUND	293.45
PENNSYLVANIA HIGHER EDUCATION-PHEAA	05/28/2019	GARNISHMENTS	GENERAL FUND	322.28
PENNSYLVANIA SCDU	05/14/2019	GARNISHMENTS	GENERAL FUND	498.73
PENNSYLVANIA SCDU	05/28/2019	GARNISHMENTS	GENERAL FUND	498.73
PENSKE TRK LSG 566510 (PCARD)	05/29/2019	RENTALS	PUPIL ACTIVITY FUND	398.98
PEPSI BOTTLING VENTURES LLC	05/10/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,047.60
PEPSI BOTTLING VENTURES LLC	05/29/2019	FOOD	FOOD SERVICE FUND	6,077.00
PERFORMANT RECOVERY INC	05/14/2019	GARNISHMENTS	GENERAL FUND	322.48
PERFORMANT RECOVERY INC	05/28/2019	GARNISHMENTS	GENERAL FUND	322.48
PERLMUTTER PURCHASING POWER	05/10/2019	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	7,992.00
PERLMUTTER PURCHASING POWER	05/17/2019	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	999.00
PERLMUTTER PURCHASING POWER	05/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	999.00
PERMA BOUND	05/01/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,885.07
PET LAND-O-SUN DAIRIES LLC	05/29/2019	FOOD	FOOD SERVICE FUND	6,199.92
PETERS OLIVIA ANNE	05/17/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
PETERS OLIVIA ANNE	05/31/2019	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	250.00
PICKLE CUCUMBER LLC (PCARD)	05/29/2019	MEALS	GENERAL FUND	227.94



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Vendor	Check Date	Description	Funding Source	Amount
PINE GROVE YOUTH ACADEMY	05/03/2019	INSTRUCTIONAL SERVICES	GENERAL FUND	12,246.06
PINE GROVE YOUTH ACADEMY	05/17/2019	INSTRUCTIONAL SERVICES	GENERAL FUND	15,021.99
PIONEER CREDIT RECOVERY INC	05/14/2019	GARNISHMENTS	GENERAL FUND	122.32
PIONEER CREDIT RECOVERY INC	05/28/2019	GARNISHMENTS	GENERAL FUND	117.80
PIONEER VALLEY EDUC PRESS INC	05/21/2019	SUPPLIES	GENERAL FUND	8,235.00
PIRATES VOYAGE TICKETI (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,448.44
PIRATES VOYAGE TICKETI (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,470.50
PIRATES VOYAGE TICKETI (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,470.50
PIRATES VOYAGE TICKETI (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	536.73
PIRATES VOYAGE TICKETI (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,610.20
PITNEY BOWES GLOBAL FINANCIAL SERVICES	05/10/2019	RENTALS	GENERAL FUND	299.28
PITNEY BOWES GLOBAL FINANCIAL SERVICES	05/10/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	171.72
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	05/10/2019	RENTALS	GENERAL FUND	182.44
PITNEY BOWES PBP (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	103.00
PITNEY BOWES PBP (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	200.00
PITNEY BOWES PBP (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	309.00
PITNEY BOWES PBP (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	1,030.00
PITNEY BOWES PI (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	349.89
PITSCO EDUCATION	05/07/2019	SUPPLIES	GENERAL FUND	208.81
PITSCO EDUCATION	05/31/2019	SUPPLIES	PUPIL ACTIVITY FUND	122.45
PIZZA HUT #012872 (PCARD)	05/29/2019	MEALS	GENERAL FUND	962.07
PIZZA INN (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	774.06
PIZZA INN OF CONWAY (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	101.25
PIZZA INN OF CONWAY (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	417.96
PLANNER PADS CO (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	383.37
PLAYTHERAPYSUPPLY.COM (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	102.91
POCKET NURSE ENTERPRISE INC	05/17/2019	SUPPLIES	GENERAL FUND	3,494.21
POPPY'S BURGERS & SUBS (PCARD)	05/29/2019	MEALS	PUPIL ACTIVITY FUND	229.95
POPPY'S BURGERS & SUBS (PCARD)	05/29/2019	MEALS	PUPIL ACTIVITY FUND	229.95
POSITIVE PROMOTIONS (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,059.92
POSITIVE PROMOTIONS INC	05/07/2019	SUPPLIES	NURSING PROGRAM	996.51
POSITIVE PROMOTIONS INC	05/14/2019	SUPPLIES	GENERAL FUND	185.20



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PP BEUNIFORMS (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,069.20
PRECISION CONCRETE SOLUTIONS LLC	05/21/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,016.00
PRECISION ROLLER (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	458.40
PRESENTATION SYSTEMS INC	05/01/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	882.37
PRESENTATION SYSTEMS INC	05/01/2019	SUPPLIES	GENERAL FUND	188.24
PRESENTATION SYSTEMS INC	05/01/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	199.00
PRESIDIO TECHNOLOGY CAPITAL LLC	05/24/2019	RENTALS	GENERAL FUND	1,731.74
PRICELINE HOTEL ROOMS (PCARD)	05/29/2019	TRAVEL - IN STATE	GENERAL FUND	293.24
PRICELINE HOTEL ROOMS (PCARD)	05/29/2019	TRAVEL - IN STATE	GENERAL FUND	293.24
PRINCESS ROYALE HOTEL (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	145.14
PRINCESS ROYALE HOTEL (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	145.14
PRINTING BY DESIGNS	05/24/2019	PRINTING AND BINDING	GENERAL FUND	2,116.80
PRINTINGDES (PCARD)	05/29/2019	PRINTING AND BINDING	GENERAL FUND	338.80
PRIOLO CHRISTOPHER NATHAN	05/31/2019	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	250.00
PRO KITCHEN ONLINE (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	157.40
PRO KITCHEN ONLINE (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	180.27
PRO KITCHEN ONLINE (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	254.84
PRO WORLD (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	154.00
PRO WORLD (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	724.83
PROFESSIONAL BINDING PRODUCTS INC	05/01/2019	SUPPLIES	GENERAL FUND	750.00
PROFESSIONAL BINDING PRODUCTS INC	05/10/2019	SUPPLIES	GENERAL FUND	407.40
PROJECT LEAD THE WAY INC	05/07/2019	SUPPLIES	GENERAL FUND	1,641.50
PROJECT LEAD THE WAY INC	05/10/2019	SUPPLIES	GENERAL FUND	25,033.00
PROJECT LEAD THE WAY INC	05/17/2019	TRAVEL - OUT OF STATE	GENERAL FUND	1,200.00
PROJECT LEAD THE WAY, (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	1,200.00
PROJECT LEAD THE WAY, (PCARD)	05/29/2019	TECHNOLOGY	GENERAL FUND	2,478.00
PRONTO PRESS INC	05/10/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,091.56
PRONTO PRESS INC	05/21/2019	PRINTING AND BINDING	GENERAL FUND	111.24
PRONTO PRESS INC	05/24/2019	SUPPLIES	GENERAL FUND	102.60
PRONTO PRESS INC	05/24/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	275.40
PROPUMP & CONTROLS INC (PCARD)	05/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	933.00
PTO TODAY (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	149.00



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PUBLIC CONSULTING GROUP INC	05/10/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	27,574.71
PUBLIX #1510 (PCARD)	05/29/2019	MEALS	GENERAL FUND	136.18
PUBLIX #1510 (PCARD)	05/29/2019	MEALS	GENERAL FUND	215.56
PURCHASE POWER	05/07/2019	SUPPLIES - COPYING	GENERAL FUND	200.00
PURELY PALMETTO PEDIATRIC THERAPY LLC	05/03/2019	STUDENT SERVICES	GENERAL FUND	420.00
PURELY PALMETTO PEDIATRIC THERAPY LLC	05/17/2019	STUDENT SERVICES	GENERAL FUND	360.00
PURELY PALMETTO PEDIATRIC THERAPY LLC	05/29/2019	STUDENT SERVICES	GENERAL FUND	900.00
QGV NATIONAL PEDIATRI (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	283.40
QUALITY FITNESS EQUIP SALES & SERVICE LLC	05/01/2019	SUPPLIES	ATHLETICS	1,330.00
QUALITY INN (PCARD)	05/29/2019	OTHER TRANSPORTATION SERVICES	GENERAL FUND	317.12
QUALITY PRINTING INC	05/10/2019	SUPPLIES	GENERAL FUND	1,499.06
QUALITY PRINTING INC	05/31/2019	SUPPLIES	GENERAL FUND	151.20
QUILL CORPORATION	05/14/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	2,916.00
RABON RILEE MADISON	05/21/2019	PUPIL ACTIVITY	JOANN SINGLETON SCHOLARSHIP	1,000.00
RACK ROOM SHOES #0690 (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	151.17
RAID CORPS INC	05/01/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,333.33
RAM SPV III LLC / ARIES BUILDING SYSTEMS	05/01/2019	RENTALS	GENERAL FUND	7,791.00
RAMANIS PIZZA (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	180.70
RANDALL AUSTIN	05/17/2019	PUPIL ACTIVITY	SCHOLARSHIP - RALPH FAMILY-MBH	1,000.00
RANDALL AUSTIN	05/24/2019	PUPIL ACTIVITY	HCS TEACHER SCHOLARSHIP	750.00
RAWLINGS FACTORY STORE (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	207.36
RAWLINGS FACTORY STORE (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,451.52
RAWLINGS SPORTING GOODS	05/03/2019	SUPPLIES	PUPIL ACTIVITY FUND	486.00
RAWLINGS SPORTING GOODS	05/07/2019	SUPPLIES	PUPIL ACTIVITY FUND	190.08
RAY JACLYN S	05/24/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	600.00
RAYMOND GEDDES & COMPANY INC	05/17/2019	SUPPLIES	PUPIL ACTIVITY FUND	744.60
RAYMOND GEDDES (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	195.77
READ IT ONCE AGAIN	05/24/2019	SUPPLIES	READING	3,795.00
REALLY GOOD (PCARD)	05/29/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	227.05
REALLY GOOD (PCARD)	05/29/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	266.75
REALLY GOOD (PCARD)	05/29/2019	SUPPLIES	TITLE I (84.010)	255.14
REALLY GOOD STUFF INC	05/10/2019	SUPPLIES	GENERAL FUND	496.76



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REALLY GOOD STUFF INC	05/10/2019	SUPPLIES	TITLE I (84.010)	147.79
REALLY GOOD STUFF INC	05/17/2019	SUPPLIES	TITLE I (84.010)	218.86
REED'S CONSTRUCTION AND PAINTING INC	05/01/2019	REPAIRS AND MAINTENANCE	ATHLETICS	1,140.00
REED'S CONSTRUCTION AND PAINTING INC	05/03/2019	REPAIRS AND MAINTENANCE	ATHLETICS	8,715.20
REED'S CONSTRUCTION AND PAINTING INC	05/03/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	4,000.00
RELAY FOR LIFE	05/10/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,493.28
REMICHEL 279 MYRTLE BC (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	156.80
REMICHEL 279 MYRTLE BC (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	284.45
RENAISSANCE HOTELS (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	337.58
RENFROW JOYCE	05/24/2019	PUPIL ACTIVITY	HCS TEACHER SCHOLARSHIP	1,000.00
RENFROW JOYCE VADEN	05/31/2019	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	1,000.00
RENFROW JOYCE VADEN-CLEMSON UNIVERSITY	05/31/2019	PUPIL ACTIVITY	SCHOLARSHIP - CASSIDY JONES FR	400.00
RENFROW JOYCE VADEN-CLEMSON UNIVERSITY	05/31/2019	PUPIL ACTIVITY	SCHOLARSHIP-JUDY CHANCE-SHS	750.00
RESIDENCE INN SAN JOSE (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	178.53
RESIDENCE INN SAN JOSE (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	178.53
RESIDENCE INN SAN JOSE (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	178.53
RESIDENCE INN TIMES SQ (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	862.21
RESIDENCE INN TIMES SQ (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	862.21
RESIDENCE INN TIMES SQ (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	862.21
REVELS TURF & TRACTOR	05/14/2019	REPAIRS AND MAINTENANCE	ATHLETICS	940.31
REVELS TURF & TRACTOR (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	458.25
RHODES GRADUATION SERVICES INC	05/14/2019	SUPPLIES	ATHLETICS	3,033.72
RICHARDSON SERVICE 1991 INC	05/31/2019	RENTALS	GENERAL FUND	3,423.60
RIKARD LANEY ELIZABETH	05/31/2019	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	250.00
RIPLEY'S MB AQ (PCARD)	05/29/2019	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	209.00
RIPLEY'S MB AQ (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	396.00
RIPLEY'S MB AQ (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	405.00
RIPLEY'S MB AQ (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	432.00
RIPLEY'S MB AQ (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	621.00
RIPLEY'S MB AQ (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	855.00
RIPLEY'S MB AQ (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	864.00
RIPLEY'S MB AQ (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,206.00





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RIPLEY'S MB AQ (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,400.00
RIPLEY'S MB AQ (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,665.00
RIPLEY'S MB AQ (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,882.00
RIPLEY'S MB AQ (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,102.00
RIPLEY'S MB AQ (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,691.00
RIVAR'S INC. (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	228.00
RIVER OAKS ELEMENTARY SCHOOL	05/14/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
RIVERBANKS ZOO & GARDE (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	857.20
RIVERBANKS ZOO & GARDE (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	892.50
RIVERBANKS ZOO & GARDE (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	892.50
RIVERBANKS ZOO & GARDE (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,669.50
RIVERBANKS ZOO & GARDE (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,014.50
RIVERBANKS ZOOLOGICAL PARK	05/01/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,890.00
RIVERBANKS ZOOLOGICAL PARK	05/03/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	453.90
RIVERBANKS ZOOLOGICAL PARK	05/07/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	838.50
RIVERTOWN BISTRO (PCARD)	05/29/2019	MEALS	PUPIL ACTIVITY FUND	190.17
RL BRYAN COMPANY	05/17/2019	TEXTBOOKS	AT RISK STUDENT LEARNING	232,853.90
ROBERTS PAINT COMPANY INC	05/01/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	10,700.16
ROCHESTER 100	05/24/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	806.00
ROCHESTER 100, INC (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	1,498.50
ROCKIN JUMP - MYRTLE B (PCARD)	05/29/2019	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	568.96
ROCKIN JUMP - MYRTLE B (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	243.55
ROK TECHNOLOGIES LLC	05/14/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	412.09
ROSS STORES #1126 (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	183.52
ROSS STORES #1126 (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	294.58
ROTELLI PIZZA & PASTA (PCARD)	05/29/2019	MEALS	PUPIL ACTIVITY FUND	240.00
ROYAL CLEANERS	05/17/2019	CLEANING SERVICES	PUPIL ACTIVITY FUND	871.83
RPL SUPPLIES (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	135.02
RPL SUPPLIES (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	166.74
RR BOOKS (PCARD)	05/29/2019	SUPPLIES	TITLE I (84.010)	347.88
RR BOOKS (PCARD)	05/29/2019	SUPPLIES	TITLE I (84.010)	347.88
RSN PROMOTIONALS (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	354.24



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RUSH IMPRINT (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	473.26
S & W CONSTRUCTION SERVICES INC	05/14/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	2,279.20
SACHS VARNAM LLC	05/01/2019	SUPPLIES	GENERAL FUND	1,080.00
SACHS VARNAM LLC	05/10/2019	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	1,312.00
SAFELITE AUTOGLASS (PCARD)	05/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	233.00
SAFELITE AUTOGLASS (PCARD)	05/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	250.00
SALLY BEAUTY #2216 (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	151.05
SALMOND LIBRARY SERVICES	05/24/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	10,348.90
SAMS CLUB #6353 (PCARD)	05/29/2019	MEALS	PUPIL ACTIVITY FUND	265.80
SAMS CLUB #6353 (PCARD)	05/29/2019	MEALS	TITLE I (84.010)	103.80
SAMS CLUB #6353 (PCARD)	05/29/2019	MEALS	TITLE I (84.010)	130.70
SAMS CLUB #6353 (PCARD)	05/29/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	155.83
SAMS CLUB #6353 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	136.79
SAMS CLUB #6353 (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	135.60
SAMS CLUB 6353	05/21/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	416.66
SAMS CLUB 6353	05/21/2019	MEALS	AFTER SCHOOL CHILDCARE REGULAR	2,415.35
SAMS CLUB 6353	05/21/2019	MEALS	GENERAL FUND	1,747.29
SAMS CLUB 6353	05/21/2019	MEALS	PUPIL ACTIVITY FUND	4,460.13
SAMS CLUB 6353	05/21/2019	MEALS	TITLE I (84.010)	1,327.09
SAMS CLUB 6353	05/21/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,353.53
SAMS CLUB 6353	05/21/2019	SUPPLIES	GENERAL FUND	1,213.94
SAMS CLUB 6353	05/21/2019	SUPPLIES	PUPIL ACTIVITY FUND	4,258.77
SAMSLUB #6353 (PCARD)	05/29/2019	MEALS	GENERAL FUND	234.99
SAMSLUB #6353 (PCARD)	05/29/2019	MEALS	TITLE I (84.010)	100.20
SAMSLUB #6353 (PCARD)	05/29/2019	MEALS	TITLE I (84.010)	170.14
SAMSLUB #6353 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	195.64
SAMSLUB.COM (PCARD)	05/29/2019	MEALS	AFTER SCHOOL CHILDCARE REGULAR	285.90
SAMSLUB.COM (PCARD)	05/29/2019	MEALS	GENERAL FUND	158.40
SAMSLUB.COM (PCARD)	05/29/2019	MEALS	PUPIL ACTIVITY FUND	374.09
SAMSLUB.COM (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	109.80
SAMSLUB.COM (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	369.00
SAMSLUB.COM (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	634.50



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SAMUEL FRENCH INC (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	390.00
SANTINO'S PIZZA (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	182.22
SANTOS JOHN STEVEN	05/07/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.90
SARGENT WELCH	05/03/2019	SUPPLIES	GENERAL FUND	193.38
SAULISBURY BUSINESS MACHINES	05/24/2019	RENTALS	GENERAL FUND	2,405.70
SC AMERICAN CHORAL DIRECTORS ASSOCIATION	05/21/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	190.00
SC AMERICAN CHORAL DIRECTORS ASSOCIATION	05/24/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	190.00
SC AMERICAN CHORAL DIRECTORS ASSOCIATION	05/24/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	260.00
SC AQUARIUM (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,141.10
SC ASSOC FOR PUPIL TRA (PCARD)	05/29/2019	TRAVEL - IN DISTRICT	GENERAL FUND	1,050.00
SC ATHLETIC COACHES ASSOC	05/07/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
SC ATHLETIC COACHES ASSOC	05/10/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	200.00
SC ATHLETIC COACHES ASSOC	05/14/2019	SUPPLIES	ATHLETICS	100.00
SC ATHLETIC COACHES ASSOC	05/21/2019	SUPPLIES	PUPIL ACTIVITY FUND	200.00
SC BASEBALL COACHES ASSOCIATION	05/17/2019	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	150.00
SC COUNCIL OF SCHOOL ATTORNEYS	05/01/2019	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	210.00
SC DEPARTMENT OF ADMINISTRATION	05/01/2019	COMMUNICATION	GENERAL FUND	4,974.52
SC DEPARTMENT OF ADMINISTRATION	05/31/2019	COMMUNICATION	GENERAL FUND	5,058.45
SC DEPARTMENT OF EDUCATION	05/10/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	578.24
SC DEPARTMENT OF EDUCATION	05/29/2019	DUE TO STATE DEPARTMENT OF EDU	TEACHER SUPPLIES	2,750.00
SC DEPARTMENT OF JUVENILE JUSTICE	05/10/2019	INSTRUCTIONAL SERVICES	GENERAL FUND	4,128.53
SC DEPARTMENT OF JUVENILE JUSTICE	05/24/2019	INSTRUCTIONAL SERVICES	GENERAL FUND	146.38
SC DEPARTMENT OF REVENUE	05/14/2019	GARNISHMENTS	GENERAL FUND	4,085.16
SC DEPARTMENT OF REVENUE	05/28/2019	GARNISHMENTS	GENERAL FUND	3,824.35
SC DEPT OF EMPLOYMENT AND WORKFORCE	05/14/2019	GARNISHMENTS	GENERAL FUND	189.86
SC DEPT OF EMPLOYMENT AND WORKFORCE	05/28/2019	GARNISHMENTS	GENERAL FUND	189.86
SC ELECTRIC & GAS	05/07/2019	ENERGY	GENERAL FUND	2,566.55
SC ELECTRIC & GAS	05/10/2019	ENERGY	GENERAL FUND	333.02
SC EMPLOYMENT SECURITY COMMISSION	05/28/2019	GARNISHMENTS	GENERAL FUND	151.29
SC FAMILY CAREER & COMMUNITY (SC FCCLA)	05/01/2019	PUPIL ACTIVITY	PERKINS	500.00
SC FFA ASSOCIATION	05/01/2019	SUPPLIES	PUPIL ACTIVITY FUND	525.00
SC FFA ASSOCIATION	05/03/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,255.00



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SC FFA ASSOCIATION	05/14/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	450.00
SC FFA ASSOCIATION	05/14/2019	PUPIL ACTIVITY	PERKINS	1,050.00
SC FFA ASSOCIATION	05/21/2019	PUPIL ACTIVITY	PERKINS	140.00
SC FFA ASSOCIATION	05/24/2019	PUPIL ACTIVITY	PERKINS	140.00
SC FFA ASSOCIATION	05/29/2019	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	400.00
SC HIGH SCHOOL LEAGUE	05/03/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
SC HIGH SCHOOL LEAGUE	05/10/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	456.00
SC HIGH SCHOOL LEAGUE	05/10/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	482.60
SC HIGH SCHOOL LEAGUE	05/14/2019	SUPPLIES	ATHLETICS	225.00
SC HIGH SCHOOL LEAGUE	05/17/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	119.00
SC HIGH SCHOOL LEAGUE	05/29/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	410.80
SC HIGH SCHOOL LEAGUE	05/31/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	478.40
SC HIGH SCHOOL LEAGUE	05/31/2019	SUPPLIES	ATHLETICS	1,065.90
SC HOSA - SC HEALTH OCCUPATIONS STUDENTS	05/03/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,350.00
SC HOSA - SC HEALTH OCCUPATIONS STUDENTS	05/10/2019	PUPIL ACTIVITY	PERKINS	630.00
SC LACROSSE OFFICIALS ASSOCIATION	05/24/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
SC PARK SERVICE (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	190.00
SC PARK SERVICE (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
SC PARK SERVICE (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
SC PARK SERVICE (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	900.00
SC PARK SERVICE (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,025.00
SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH	05/01/2019	HEALTH INSURANCE DEDUCTION	GENERAL FUND	4,695,031.50
SC RETIREMENT SYSTEM	05/28/2019	RETIREMENT DEDUCTION	GENERAL FUND	2,033.81
SC SCHOOL BOARD INS TRUST	05/14/2019	WORKERS COMP DEDUCTIBLE	GENERAL FUND	310,091.73
SC STATE MUSEUM (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	115.00
SC STATE MUSEUM (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	145.00
SC STATE MUSEUM (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
SC STATE MUSEUM (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	175.00
SC TAX COMMISSION	05/10/2019	SALES TAX PAYABLE	\$86M TECHNOLOGY PLAN	139.24
SC TAX COMMISSION	05/10/2019	SALES TAX PAYABLE	AFTER SCHOOL CHILDCARE CARRYOV	319.99
SC TAX COMMISSION	05/10/2019	SALES TAX PAYABLE	AFTER SCHOOL CHILDCARE REGULAR	121.24
SC TAX COMMISSION	05/10/2019	SALES TAX PAYABLE	ARTS IN EDUCATION	155.25



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SC TAX COMMISSION	05/10/2019	SALES TAX PAYABLE	ATHLETICS	172.26
SC TAX COMMISSION	05/10/2019	SALES TAX PAYABLE	CAREER & TECH ED	272.80
SC TAX COMMISSION	05/10/2019	SALES TAX PAYABLE	ESOL, TITLE III CARRYOVER PROV	6,404.80
SC TAX COMMISSION	05/10/2019	SALES TAX PAYABLE	FACILITIES MANAGEMENT	119.19
SC TAX COMMISSION	05/10/2019	SALES TAX PAYABLE	FOUR-YEAR-OLD EARLY CHILDHOOD	242.74
SC TAX COMMISSION	05/10/2019	SALES TAX PAYABLE	GENERAL FUND	11,880.49
SC TAX COMMISSION	05/10/2019	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	3,272.49
SC TAX COMMISSION	05/10/2019	SALES TAX PAYABLE	TITLE I (84.010)	874.42
SC TAX COMMISSION	05/17/2019	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	1,599.27
SCASC	05/10/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
SCCAWS	05/10/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	150.00
SCCAWS	05/10/2019	SUPPLIES	ATHLETICS	150.00
SCCAWS	05/14/2019	SUPPLIES	ATHLETICS	150.00
SCHOLASTIC BOOK FAIRS INC	05/01/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,849.89
SCHOLASTIC BOOK FAIRS INC	05/10/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,888.60
SCHOLASTIC BOOK FAIRS INC	05/21/2019	SUPPLIES	PUPIL ACTIVITY FUND	6,634.84
SCHOLASTIC EDUCATION (PCARD)	05/29/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	114.77
SCHOLASTIC INC	05/10/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	11,880.89
SCHOLASTIC INC	05/17/2019	PERIODICALS	GENERAL FUND	186.78
SCHOLASTIC INC	05/17/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	303.92
SCHOLASTIC INC	05/21/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	8,013.65
SCHOLASTIC INC	05/24/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,004.00
SCHOLASTIC INC	05/29/2019	LIBRARY BOOKS AND MATERIALS	FOUR-YEAR-OLD EARLY CHILDHOOD	844.91
SCHOLASTIC INC	05/29/2019	SUPPLIES	GENERAL FUND	455.70
SCHOLASTIC INC	05/29/2019	TEXTBOOKS	READING	1,761.27
SCHOLASTIC INC	05/31/2019	LIBRARY BOOKS AND MATERIALS	FOUR-YEAR-OLD EARLY CHILDHOOD	616.55
SCHOLASTIC INC	05/31/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,400.16
SCHOLASTIC READING CLU (PCARD)	05/29/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	346.00
SCHOLASTIC READING CLU (PCARD)	05/29/2019	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	480.00
SCHOLASTIC READING CLU (PCARD)	05/29/2019	SUPPLIES	TITLE I (84.010)	251.00
SCHOLASTICA TRAVEL INC	05/24/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	53,665.27
SCHOOL BELL STUDIO LLC	05/17/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,184.00



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SCHOOL CHECK IN (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	176.55
SCHOOL HEALTH CORP (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	212.27
SCHOOL HEALTH CORP (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	275.28
SCHOOL HEALTH CORPORATION	05/07/2019	SUPPLIES	GENERAL FUND	205.83
SCHOOL HEALTH CORPORATION	05/10/2019	SUPPLIES	GENERAL FUND	309.91
SCHOOL HEALTH CORPORATION	05/24/2019	SUPPLIES	GENERAL FUND	102.74
SCHOOL HEALTH CORPORATION	05/31/2019	SUPPLIES	GENERAL FUND	522.74
SCHOOL LABELS.COM INC	05/01/2019	SUPPLIES	GENERAL FUND	159.99
SCHOOL NURSE SUPPLY IN (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	204.13
SCHOOL NURSE SUPPLY INC	05/10/2019	SUPPLIES	GENERAL FUND	441.15
SCHOOL NURSE SUPPLY INC	05/29/2019	SUPPLIES	GENERAL FUND	538.00
SCHOOL SPECIALTY	05/10/2019	SUPPLIES	GENERAL FUND	320.48
SCHOOL SPECIALTY	05/17/2019	SUPPLIES	GENERAL FUND	117.56
SCHOOL SPECIALTY INC	05/03/2019	SUPPLIES	GENERAL FUND	425.38
SCHOOL SPECIALTY INC	05/03/2019	SUPPLIES	PUPIL ACTIVITY FUND	166.49
SCHOOL SPECIALTY INC	05/03/2019	SUPPLIES	TITLE I (84.010)	404.96
SCHOOL SPECIALTY INC	05/03/2019	TRANSITS	TITLE I (84.010)	789.67
SCHOOL SPECIALTY INC	05/07/2019	SUPPLIES	GENERAL FUND	401.72
SCHOOL SPECIALTY INC	05/10/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	2,955.22
SCHOOL SPECIALTY INC	05/10/2019	SUPPLIES	GENERAL FUND	3,379.25
SCHOOL SPECIALTY INC	05/10/2019	SUPPLIES	TITLE I (84.010)	825.46
SCHOOL SPECIALTY INC	05/14/2019	SUPPLIES	GENERAL FUND	1,043.52
SCHOOL SPECIALTY INC	05/17/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	134.57
SCHOOL SPECIALTY INC	05/17/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	2,115.84
SCHOOL SPECIALTY INC	05/17/2019	SUPPLIES	GENERAL FUND	1,559.83
SCHOOL SPECIALTY INC	05/17/2019	SUPPLIES	IDEA - PRIOR YEAR	403.88
SCHOOL SPECIALTY INC	05/17/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,061.22
SCHOOL SPECIALTY INC	05/17/2019	SUPPLIES	TITLE I (84.010)	5,217.73
SCHOOL SPECIALTY INC	05/21/2019	SUPPLIES	GENERAL FUND	408.51
SCHOOL SPECIALTY INC	05/24/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	285.16
SCHOOL SPECIALTY INC	05/24/2019	SUPPLIES	GENERAL FUND	2,039.97
SCHOOL SPECIALTY INC	05/24/2019	SUPPLIES	TITLE I (84.010)	514.08



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SCHOOL SPECIALTY INC	05/29/2019	SUPPLIES	GENERAL FUND	1,071.44
SCHOOL SPECIALTY INC	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	322.20
SCHOOL SPECIALTY INC	05/31/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	13,253.66
SCHULMAN, STUART	05/01/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	124.60
SCHULMAN, STUART	05/07/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.00
SEA THUNDER (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	490.00
SEABOARD SIGNS & ENGRAVING INC	05/29/2019	SUPPLIES	GENERAL FUND	280.80
SEACOAST YOUTH ACADEMY	05/03/2019	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	8,747.60
SEACOAST YOUTH ACADEMY	05/21/2019	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	7,081.20
SEASIDE ELEMENTARY	05/03/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
SELWA JOLENE SHARILYN	05/17/2019	STUDENT SERVICES	GENERAL FUND	1,180.00
SELWA JOLENE SHARILYN	05/24/2019	STUDENT SERVICES	GENERAL FUND	2,587.60
SERVICE CASTER CORP. (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	151.83
SESQUICENTENNIAL (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	362.00
SESSIONS WARREN	05/01/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	147.00
SHALLOTTE RIVER SWAMP (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,597.00
SHAR PRODUCTS CO	05/03/2019	SUPPLIES	GENERAL FUND	2,926.19
SHAR PRODUCTS CO	05/07/2019	SUPPLIES	GENERAL FUND	622.43
SHAR PRODUCTS CO	05/29/2019	SUPPLIES	GENERAL FUND	845.58
SHEALY ELECTRICAL WHOL (PCARD)	05/29/2019	PURCHASES	GENERAL FUND	379.26
SHEALY ELECTRICAL WHOL (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,036.89
SHELLEY CAMERON MICHAEL-COASTAL CARO UNI	05/31/2019	PUPIL ACTIVITY	SCHOLARSHIP - PARLER & ARNETTE	1,500.00
SHERATON NEW ORLEANS (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	ADULT EDUCATION	1,174.74
SHERATON NEW ORLEANS (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	ADULT EDUCATION	1,203.08
SHERATON NEW ORLEANS (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	ADULT EDUCATION	1,264.14
SHERATON-MB CONVENTION CENTER HOTEL	05/07/2019	SUPPLIES	GENERAL FUND	768.74
SHERWIN WILLIAMS 70229 (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	866.18
SHIFFLER EQUIPMENT SALES INC	05/07/2019	PURCHASES	GENERAL FUND	2,502.23
SHIFFLER EQUIPMENT SALES INC	05/24/2019	PURCHASES	GENERAL FUND	992.94
SHONEY'S OF MANNING #2 (PCARD)	05/29/2019	MEALS	PUPIL ACTIVITY FUND	305.35
SHRED-IT USA	05/10/2019	SUPPLIES	GENERAL FUND	190.00
SHRED-IT USA	05/17/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	16,240.00





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SHRED-IT USA	05/31/2019	OTHER PROPERTY SERVICES	GENERAL FUND	1,263.00
SHUNNIKA GOINGS	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	300.00
SHUPING EQUIPMENT INC	05/24/2019	SUPPLIES	GENERAL FUND	4,001.49
SIMPLIFIED OFFICE SYSTEMS LLC	05/24/2019	RENTALS	GENERAL FUND	658.87
SINGLETON AVERY TYLER	05/17/2019	PUPIL ACTIVITY	JOANN SINGLETON SCHOLARSHIP	1,000.00
SITEONE LANDSCAPE SUPPLY	05/29/2019	PURCHASES	GENERAL FUND	1,437.80
SLEEP INN ASHLAND (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,042.40
SMART RECYCLING OF SOUTH CAROLINA LLC	05/24/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	9,350.00
SMITH & JONES JANITORIAL SUPPLIES &	05/03/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	1,225.61
SMITH & JONES JANITORIAL SUPPLIES &	05/21/2019	SUPPLIES	GENERAL FUND	946.67
SMITH JASMINE C	05/17/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	100.00
SOCASTEE ATHLETIC BOOSTER ASSOCIATION	05/29/2019	SUPPLIES	GENERAL FUND	1,493.30
SOCASTEE HIGH	05/10/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	229.93
SOCASTEE HIGH	05/20/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
SOLID ROCK MINISTRIES INC	05/07/2019	RENTALS	GENERAL FUND	1,200.00
SOLID ROCK MINISTRIES INC	05/29/2019	RENTALS	GENERAL FUND	1,200.00
SONEFELT TIMOTHY	05/17/2019	SUPPLIES	PUPIL ACTIVITY FUND	850.00
SOSMETAL PRODUCTS INC (PCARD)	05/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	423.69
SOUNDESIGN	05/10/2019	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	6,944.00
SOUTH AIKEN HIGH SCHOOL	05/10/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	226.50
SOUTHEASTERN PAPER GROUP INC	05/01/2019	FOOD	FOOD SERVICE FUND	350.97
SOUTHEASTERN PAPER GROUP INC	05/01/2019	SUPPLIES	ATHLETICS	300.69
SOUTHEASTERN PAPER GROUP INC	05/01/2019	SUPPLIES	FOOD SERVICE FUND	17,953.71
SOUTHEASTERN PAPER GROUP INC	05/01/2019	SUPPLIES	GENERAL FUND	7,529.63
SOUTHEASTERN PAPER GROUP INC	05/03/2019	SUPPLIES	GENERAL FUND	3,831.27
SOUTHEASTERN PAPER GROUP INC	05/10/2019	SUPPLIES	FOOD SERVICE FUND	10,540.48
SOUTHEASTERN PAPER GROUP INC	05/10/2019	SUPPLIES	GENERAL FUND	1,800.94
SOUTHEASTERN PAPER GROUP INC	05/14/2019	SUPPLIES	GENERAL FUND	5,237.15
SOUTHEASTERN PAPER GROUP INC	05/17/2019	SUPPLIES	GENERAL FUND	5,032.58
SOUTHEASTERN PAPER GROUP INC	05/21/2019	SUPPLIES	ATHLETICS	236.58
SOUTHEASTERN PAPER GROUP INC	05/24/2019	SUPPLIES	GENERAL FUND	4,529.28
SOUTHEASTERN PAPER GROUP INC	05/28/2019	SUPPLIES	GENERAL FUND	518.49



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SOUTHEASTERN PAPER GROUP INC	05/29/2019	SUPPLIES	FOOD SERVICE FUND	4,677.70
SOUTHEASTERN PAPER GROUP INC	05/29/2019	SUPPLIES	GENERAL FUND	1,607.19
SOUTHERN LITES LLC	05/14/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	3,750.00
SOUTHERN LOCK (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,256.80
SOUTHERN PALMETTO FARMS LLC	05/01/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,290.00
SOUTHERN PALMETTO FARMS LLC	05/07/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	615.00
SOUTHERN PALMETTO FARMS LLC	05/10/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	667.50
SOUTHERN PALMETTO FARMS LLC	05/17/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,427.50
SOUTHERN PALMETTO FARMS LLC	05/24/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,065.00
SOUTHERN REGIONAL EDUCATION	05/03/2019	ORGANIZATION MEMBERSHIP DUES A	CAREER & TECH ED	5,100.00
SOUTHERN REGIONAL EDUCATION	05/14/2019	SUPPLIES	GENERAL FUND	9,750.00
SOUTHERN REGIONAL EDUCATION	05/17/2019	COMMUNICATION	CAREER & TECH ED	500.00
SOUTHLAND LANDSCAPE CORPORATION	05/10/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	13,381.17
SOUTHWEST STRINGS (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	159.00
SOUTHWEST STRINGS (PCARD)	05/29/2019	SUPPLIES	WAVES OF THE FUTURE GRANT	104.34
SP BREAKOUT INCORPOR (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	872.00
SP FUSION3 (PCARD)	05/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	168.00
SP SHOPNEHS.US (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	488.87
SPACE WALK OF MARION AND HORRY CTY	05/10/2019	RENTALS	PUPIL ACTIVITY FUND	2,492.64
SPACEPORT-TICKETING EC (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	571.38
SPANN ROOFING & SHEET MTL INC	05/03/2019	GENERAL CONSTRUCTION	SUSTAINMENT & UPKEEP PROJECTS	363,068.88
SPARKS BRANDI	05/03/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	3,520.00
SPARKS BRANDI	05/03/2019	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	600.00
SPARTAN TOOL LLC (PCARD)	05/29/2019	PURCHASES	GENERAL FUND	143.64
SPECTRUM PAINT #29 (PCARD)	05/29/2019	PURCHASES	GENERAL FUND	424.05
SPECTRUM PAINT #29 (PCARD)	05/29/2019	PURCHASES	GENERAL FUND	1,222.11
SPECTRUM PAINT #29 (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	187.68
SPIRIT AI 48702022109220 (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	549.16
SPIRIT AI 48702022114950 (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	245.58
SPIRIT AI 48702023017410 (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	994.74
SPIRIT AI 48702023026000 (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	697.16
SPIRIT AI 48702026879190 (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	GENERAL FUND	132.28



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SPIRIT AI 48702035187560 (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	TITLE I (84.010)	333.20
SQ SQ 80LBS ENTERTAI (PCARD)	05/29/2019	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	250.00
SQ SQ ALI-J VINYL DE (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	238.68
SQ SQ BOONE HALL PLA (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,685.00
SQ SQ BROOKGREEN GAR (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	126.00
SQ SQ BROOKGREEN GAR (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	228.00
SQ SQ BROOKGREEN GAR (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	240.00
SQ SQ BROOKGREEN GAR (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	240.00
SQ SQ BROOKGREEN GAR (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	246.00
SQ SQ BROOKGREEN GAR (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	252.00
SQ SQ BROOKGREEN GAR (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	258.00
SQ SQ BROOKGREEN GAR (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	264.00
SQ SQ BROOKGREEN GAR (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
SQ SQ BROOKGREEN GAR (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	318.00
SQ SQ BROOKGREEN GAR (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	348.00
SQ SQ BROOKGREEN GAR (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	492.00
SQ SQ CLEAN STUFF CA (PCARD)	05/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	540.00
SQ SQ GOOSE BUSTER (PCARD)	05/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	300.00
SQ SQ GOOSE BUSTER (PCARD)	05/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	300.00
SQ SQ GOOSE BUSTER (PCARD)	05/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	300.00
SQ SQ GOOSE BUSTER (PCARD)	05/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	800.00
SQ SQ HECOSTIX, LLC. (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	127.76
SQ SQ INTEGRATED SYS (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	1,687.50
SQ TOLEDO PHYSICAL (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	252.00
SQU SQ INK HOUSE SCRE (PCARD)	05/29/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	249.48
SQU SQ NORTON FUNDRAI (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	936.00
SQU SQ PAUL MATTHEWS (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	525.00
SQU SQ PIZZA DEROMA M (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	115.96
SQU SQ THE GRIND "LOC (PCARD)	05/29/2019	MEALS	GENERAL FUND	181.00
SQU SQ THE GRIND "LOC (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	272.00
SQUARE SQ DECA INC. (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	455.00
SQUARE SQ DECA INC. (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,455.00



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SQUARE SQ DECA INC. (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,920.00
SQUIRES CLAY JAGGER-COASTAL CAROLINA UNI	05/31/2019	PUPIL ACTIVITY	SCHOLARSHIP - PARLER & ARNETTE	1,500.00
SSI EPSCC (PCARD)	05/29/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	543.95
SSI SCHOOL SPECIALTY (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	146.56
ST JAMES HIGH	05/07/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	130.00
ST JAMES HIGH	05/31/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
ST JAMES MIDDLE	05/16/2019	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
ST WOOTEN CORPORATION	05/14/2019	PURCHASES	GENERAL FUND	967.68
STAPLES ADVANTAGE	05/07/2019	SUPPLIES	GENERAL FUND	250.45
STAPLES ADVANTAGE	05/17/2019	SUPPLIES	GENERAL FUND	458.52
STAPLS7216427773000001 (PCARD)	05/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	376.68
STATE FISCAL ACCOUNTABILITY AUTHORITY	05/24/2019	PROPERTY INSURANCE	GENERAL FUND	697.00
STENHOUSE PUBLISHERS	05/21/2019	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	370.00
STEVANOVICH DASHIELLE	05/24/2019	PUPIL ACTIVITY	KEVIN JENERETTE SR OF DISTINCT	1,000.00
STONEWARE INC	05/31/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	33,530.01
STRASHEIM CURT	05/01/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	143.40
STRATEGIC CONNECTIONS INC	05/03/2019	CONTINGENCY	BLG MODIFICATION & RENOVATION	21,450.00
STRAWBEES (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	695.00
STRAWBRIDGE STUDIOS INC	05/17/2019	SUPPLIES	PUPIL ACTIVITY FUND	3,527.00
STRAWBRIDGE STUDIOS INC	05/21/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,178.48
STU STUMPS (PCARD)	05/29/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	243.94
STU STUMPS (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	204.74
STUMPS	05/24/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,205.30
SUMMERVILLE HIGH SCHOOL	05/10/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	275.20
SUMMIT ENGINEERING, LAB & TESTING	05/21/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	14,350.00
SUMMIT ENGINEERING, LAB & TESTING	05/29/2019	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	1,740.00
SUMMIT ENGINEERING, LAB & TESTING	05/29/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,033.00
SUN IMAGE DIST	05/10/2019	SUPPLIES	GENERAL FUND	112.50
SUNBELT RENTALS #020 (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	128.23
SUNBELT SIGN SUPPLY IN (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	117.18
SUNBELT SIGN SUPPLY INC	05/01/2019	SUPPLIES	PUPIL ACTIVITY FUND	354.80
SUNBELT SIGN SUPPLY INC	05/21/2019	SUPPLIES	GENERAL FUND	211.19



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SUNWAY CHARTER & TOURS INC	05/01/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,919.00
SUNWAY CHARTER & TOURS INC	05/03/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	11,600.00
SUNWAY CHARTER & TOURS INC	05/07/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,440.00
SUNWAY CHARTER & TOURS INC	05/14/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,945.00
SUNWAY CHARTER & TOURS INC	05/17/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	10,247.00
SUNWAY CHARTER & TOURS INC	05/21/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,785.00
SUNWAY CHARTER & TOURS INC	05/31/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	940.00
SUPER DUPER PUBLICATION	05/14/2019	SUPPLIES	GENERAL FUND	459.82
SUPPLYWORKS	05/10/2019	SUPPLIES	GENERAL FUND	178.85
SUPPLYWORKS	05/17/2019	SUPPLIES	GENERAL FUND	102.87
SURF SIGNS & DESIGNS (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	188.20
SURF SIGNS & DESIGNS (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	202.50
SURF SIGNS & DESIGNS (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	302.40
SURF WATER PROMOTIONS (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	512.50
SURF WATER PROMOTIONS (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	271.40
SURF WATER PROMOTIONS (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	380.32
SURF WATER PROMOTIONS (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	526.00
SURF WATER PROMOTIONS (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	669.50
SURF WATER PROMOTIONS (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,607.00
SURF WATER PROMOTIONS (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,793.00
SURFSIDE BOWLING (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	615.00
SWEETTEES INC	05/03/2019	SUPPLIES	PUPIL ACTIVITY FUND	128.00
SWEETWATER SOUND INC	05/29/2019	SUPPLIES	ARTS IN EDUCATION	7,184.73
SWEETWATER SOUND INC	05/29/2019	SUPPLIES	GENERAL FUND	1,615.68
SWIVL	05/07/2019	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	1,998.00
SWIVL	05/24/2019	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	1,998.00
T&T SPORTS	05/14/2019	SUPPLIES	ATHLETICS	2,391.58
T&T SPORTS	05/21/2019	SUPPLIES	ATHLETICS	172.80
TABLEAU SOFTWARE, INC. (PCARD)	05/29/2019	STATISTICAL SERVICES	GENERAL FUND	1,500.00
TACO BELL 024230 (PCARD)	05/29/2019	PUPIL ACTIVITY	TOOMEY'S KIDS	118.39
TAPFIN PROCESS SOLUTIONS	05/10/2019	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	12,600.00
TARGET 00009639 (PCARD)	05/29/2019	SUPPLIES	FACILITIES MANAGEMENT	105.71



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TARGET 00009639 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	153.42
TARGET 00027425 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	160.91
TARGET 00027425 (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	420.97
TARGET.COM (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	291.28
TASSEL DEPOT ONLINE (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	243.95
TAYLOR DOROTHEA	05/14/2019	INSTRUCTIONAL SERVICES	GENERAL FUND	345.00
TAYLOR DOROTHEA	05/14/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	200.00
TAYLOR MUSIC - MOTO (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	170.00
TCT ANDERSON'S (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,226.72
TCT ANDERSON'S (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,382.53
TCT ANDERSON'S (PCARD)	05/29/2019	SUPPLIES	TITLE I (84.010)	650.08
TEACHER DIRECT	05/24/2019	SUPPLIES	GENERAL FUND	143.28
TEACHERSPAYTEACHERS.CO (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	123.00
TEACHERSPAYTEACHERS.CO (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	639.12
TEEN ANGELS	05/03/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	800.00
TELE-CHARGE/LONGACRE T (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	690.00
TEN OAKS MIDDLE SCHOOL	05/30/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	115.00
TERRY'S LASER CARE LLC	05/01/2019	SUPPLIES	GENERAL FUND	1,533.60
TERRY'S LASER CARE LLC	05/01/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,595.16
TERRY'S LASER CARE LLC	05/03/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,501.20
TERRY'S LASER CARE LLC	05/03/2019	SUPPLIES	TITLE I (84.010)	344.52
TERRY'S LASER CARE LLC	05/03/2019	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,289.52
TERRY'S LASER CARE LLC	05/10/2019	SUPPLIES	GENERAL FUND	745.20
TERRY'S LASER CARE LLC	05/10/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	280.80
TERRY'S LASER CARE LLC	05/10/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	827.28
TERRY'S LASER CARE LLC	05/14/2019	SUPPLIES	GENERAL FUND	982.80
TERRY'S LASER CARE LLC	05/14/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	123.12
TERRY'S LASER CARE LLC	05/17/2019	SUPPLIES	GENERAL FUND	460.08
TERRY'S LASER CARE LLC	05/17/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	750.60
TERRY'S LASER CARE LLC	05/17/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,513.16
TERRY'S LASER CARE LLC	05/24/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,096.20
TERRY'S LASER CARE LLC	05/24/2019	SUPPLIES	GENERAL FUND	2,089.80



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TERRY'S LASER CARE LLC	05/24/2019	SUPPLIES	TITLE I (84.010)	730.08
TERRY'S LASER CARE LLC	05/24/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,960.36
TERRY'S LASER CARE LLC	05/29/2019	SUPPLIES	GENERAL FUND	568.08
TERRY'S LASER CARE LLC	05/31/2019	SUPPLIES	GENERAL FUND	145.80
TERRY'S LASER CARE LLC	05/31/2019	SUPPLIES	TITLE I (84.010)	1,359.72
TERRY'S LASER CARE LLC	05/31/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	729.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	05/14/2019	GARNISHMENTS	GENERAL FUND	370.70
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	05/28/2019	GARNISHMENTS	GENERAL FUND	261.50
TEXTBOOK WAREHOUSE (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	833.70
TGI FRIDAY'S #1583 (PCARD)	05/29/2019	MEALS	PUPIL ACTIVITY FUND	258.82
THE CAROLINA OPRY THEA (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,627.00
THE CHEER EXPERTS LLC	05/14/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,800.00
THE CREATIVE LOUNGE	05/14/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	1,838.70
THE FLOORING CONNECTIO (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	364.50
THE FLOORING CONNECTION LLC	05/03/2019	CONTINGENCY	SHORT-TERM CAPITAL PLAN 13-20	21,037.45
THE FLOORING CONNECTION LLC	05/10/2019	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	4,509.48
THE FLOORING CONNECTION LLC	05/14/2019	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	9,004.40
THE GRUMPY MONK	05/07/2019	MEALS	PUPIL ACTIVITY FUND	250.00
THE HILLSHIRE BRANDS COMPANY	05/01/2019	FOOD	FOOD SERVICE FUND	39,738.41
THE HOME DEPOT #1116 (PCARD)	05/29/2019	PURCHASES	GENERAL FUND	124.82
THE HOME DEPOT #1121 (PCARD)	05/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	139.03
THE HOME DEPOT #1121 (PCARD)	05/29/2019	SUPPLIES	ARTS IN EDUCATION	161.33
THE HOME DEPOT #1121 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	106.92
THE HOME DEPOT 1122 (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	285.83
THE HOME DEPOT 1122 (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	440.52
THE HOME DEPOT 3648 (PCARD)	05/29/2019	SUPPLIES	ARTS IN EDUCATION	258.73
THE JEREMY ANDERSON GROUP LLC	05/10/2019	SUPPLIES	GENERAL FUND	1,309.27
THE JERRY COX COMPANY (PCARD)	05/29/2019	ENERGY	GENERAL FUND	350.35
THE LEUKEMIA & LYMPHOMA SOCIETY	05/17/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	183.85
THE LIBRARY STORE INC	05/17/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,578.93
THE MASTER TEACHER INC	05/14/2019	SUPPLIES	GENERAL FUND	2,319.90
THE NATIONAL BETA CLUB (PCARD)	05/29/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	225.00





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Vendor	Check Date	Description	Funding Source	Amount
THE NATIONAL BETA CLUB (PCARD)	05/29/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	225.00
THE NATIONAL BETA CLUB (PCARD)	05/29/2019	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	225.00
THE NATIONAL BETA CLUB (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	381.60
THE NATIONAL BETA CLUB (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	436.19
THE NATIONAL BETA CLUB (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,166.00
THE OLD FISH HOUSE (PCARD)	05/29/2019	MEALS	PUPIL ACTIVITY FUND	325.00
THE PRINTING PORT (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	810.00
THE PRINTING PORT INC	05/14/2019	SUPPLIES	GENERAL FUND	972.00
THE PRINTING PORT INC	05/24/2019	SUPPLIES	GENERAL FUND	439.56
THE READING WAREHOUSE INC	05/07/2019	SUPPLIES	GENERAL FUND	269.20
THE READING WAREHOUSE INC	05/10/2019	SUPPLIES	GENERAL FUND	886.01
THE TREE HOUSE INC	05/17/2019	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	1,003.56
THE TREE HOUSE INC	05/17/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	5,268.69
THE TRESTLE CAFE (PCARD)	05/29/2019	MEALS	GENERAL FUND	145.86
THE TRESTLE CAFE (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	213.23
THE TROPHY PLACE (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	198.72
THE TROPHY SHOP	05/21/2019	SUPPLIES	PUPIL ACTIVITY FUND	103.47
THE TROPHY SHOP	05/31/2019	SUPPLIES	PUPIL ACTIVITY FUND	551.88
THE WEBSTAIRANT STORE (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	230.80
THEATREREPU (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	620.00
THEATREREPU (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	640.00
THINK FUN INC	05/07/2019	SUPPLIES	TITLE I (84.010)	360.00
THOMAS MEGHAN ELIZABETH	05/31/2019	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	500.00
THOMAS SUPPLY CO 02 (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	107.07
THOMAS SUPPLY CO 02 (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	137.17
THOMAS SUPPLY CO 02 (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	152.24
THOMAS SUPPLY CO 02 (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	247.24
THOMAS SUPPLY CO 02 (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	321.09
THOMAS SUPPLY CO 02 (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	462.67
THOMAS SUPPLY CO 02 (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	899.86
THOMAS SUPPLY CO 02 (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,155.60
THOMAS SUPPLY CO 02 (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,155.60



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THOMAS SUPPLY CO 02 (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,477.28
TIGER PROPS LLC	05/14/2019	SUPPLIES	GENERAL FUND	900.00
TIGER PROPS LLC	05/17/2019	SUPPLIES	GENERAL FUND	1,350.00
TLF BUDS AND BLOOMS IN (PCARD)	05/29/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	318.60
TLF BUDS AND BLOOMS IN (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	145.80
TLF FLOWERS BY RICHARD (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	163.35
TLF GRANNYS FLORIST (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	216.30
TLF GRANNYS FLORIST (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	248.40
TM NEW YORK YANKEES (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	463.10
TODD EMILY GRACE	05/31/2019	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	250.00
TODD EMILY GRACE-CLEMSON-TRICOUNTY BRIDG	05/31/2019	PUPIL ACTIVITY	SCHOLARSHIP - C SARGENT	500.00
TODD JAMES ROY	05/14/2019	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	675.00
TODD JAMES ROY	05/24/2019	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	400.00
TOP SHELF TECHNOLOGIES LLC	05/03/2019	SUPPLIES	GENERAL FUND	428.00
TOP SHELF TECHNOLOGIES LLC	05/03/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,071.00
TOP SHELF TECHNOLOGIES LLC	05/21/2019	SUPPLIES - COPYING	GENERAL FUND	1,372.00
TOWN OF AYNOR	05/17/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	28,134.00
TRANE SUPPLY-115411 (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	100.19
TRANE SUPPLY-115411 (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	120.64
TRANE SUPPLY-115411 (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	163.45
TRANE SUPPLY-115411 (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	202.99
TRANE SUPPLY-115411 (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	231.93
TRANE SUPPLY-115411 (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	364.05
TRANE SUPPLY-115411 (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	513.24
TRANE SUPPLY-115411 (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	596.73
TRANE SUPPLY-115411 (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	1,040.35
TRANSPORTATION ACCESSO (PCARD)	05/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	117.10
TRANSPORTATION ACCESSO (PCARD)	05/29/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	890.63
TRAVEL INSURANCE POLIC (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	CAREER & TECH ED	105.36
TRAVEL INSURANCE POLIC (PCARD)	05/29/2019	TRAVEL - OUT OF STATE	IMPROVE TEACH QUAL - OPT CARRY	125.24
TREX ORLANDO RESTAURAN (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	199.04
TRI-DIM FILTER CORPORATION	05/21/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	60,647.51



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TROJAN COW LLC	05/17/2019	PUPIL ACTIVITY	GENERAL FUND	190.00
TROPHY AND AWARDS CENT (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	102.56
TROPHY PLACE	05/10/2019	SUPPLIES	PUPIL ACTIVITY FUND	189.00
TROPHY PLACE	05/14/2019	SUPPLIES	GENERAL FUND	155.52
TROPHY PLACE	05/21/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	155.52
TROPHY PLACE	05/24/2019	SUPPLIES	GENERAL FUND	178.20
TRUE BLUE NURSERY (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	415.32
TUESDAY MORNING # 1103 (PCARD)	05/29/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	141.10
ULINE SHIP SUPPLIES (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	789.01
ULINE SHIPPING SUPPLIES	05/21/2019	MISCELLANEOUS PURCHASED SERVIC	SHORT-TERM CAPITAL PLAN 13-20	5,796.24
ULTIMATE CALIFORNIA PI (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	368.53
UNIFIED AV SYSTEMS	05/10/2019	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	429,656.40
UNIFIED AV SYSTEMS	05/10/2019	TRANSITS	TITLE I SCHOOL IMPROVE MINIGRA	3,105.00
UNIFIED AV SYSTEMS	05/21/2019	TECHNOLOGY	GENERAL FUND	1,368.63
UNIFIED AV SYSTEMS	05/24/2019	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	6,640.16
UNIFIED AV SYSTEMS	05/31/2019	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	10,596.64
UNITED FORKLIFT SERVICE, LLC	05/21/2019	SUPPLIES - VEHICLES	GENERAL FUND	3,658.30
UNITED LASER	05/17/2019	SUPPLIES	TITLE I (84.010)	1,447.20
UNITED REFRIG INC 462 (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	122.60
UNITED REFRIG INC 462 (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	137.73
UNITED REFRIG INC 462 (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	214.19
UNITED REFRIG INC 462 (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	645.02
UNITED REFRIGERATION INC	05/07/2019	PURCHASES	GENERAL FUND	6,177.60
UNITED STATES BANKRUPTCY COURT	05/14/2019	GARNISHMENTS	GENERAL FUND	264.50
UNITED STATES BANKRUPTCY COURT	05/14/2019	GARNISHMENTS	GENERAL FUND	1,300.00
UNITED STATES BANKRUPTCY COURT	05/28/2019	GARNISHMENTS	GENERAL FUND	264.50
UNITED STATES BANKRUPTCY COURT	05/28/2019	GARNISHMENTS	GENERAL FUND	1,300.00
UNITED WAY	05/14/2019	UNITED WAY	GENERAL FUND	728.97
UNITED WAY	05/28/2019	UNITED WAY	GENERAL FUND	728.97
UNIVERSAL CHEERLEADERS ASSOCIATION	05/17/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	441.00
UNIVERSAL CHEERLEADERS ASSOCIATION	05/17/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,290.00
UNIVERSAL CHEERLEADERS ASSOCIATION	05/17/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,030.00



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Vendor	Check Date	Description	Funding Source	Amount
UNIVERSAL GCC 01400290 (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,008.46
UNIVERSAL ORLANDO WEBS (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	276.89
UNIVERSAL ORLANDO WEBS (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	852.00
UNIVERSITY OF NORTH CAROLINA - CHARLOTTE	05/03/2019	TRAVEL - OUT OF STATE	GENERAL FUND	895.00
US FOODS	05/03/2019	MEALS	PUPIL ACTIVITY FUND	483.76
US FOODS	05/03/2019	SUPPLIES	GENERAL FUND	368.83
US FOODS	05/07/2019	SUPPLIES	GENERAL FUND	731.27
US FOODS	05/10/2019	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	4,334.40
US FOODS	05/10/2019	FOOD	FOOD SERVICE FUND	100,845.74
US FOODS	05/21/2019	SUPPLIES	GENERAL FUND	1,381.76
US FOODS	05/22/2019	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	12,420.30
US FOODS	05/22/2019	FOOD	FOOD SERVICE FUND	301,098.80
US FOODS	05/24/2019	FOOD	FOOD SERVICE FUND	5,379.08
US GAMES DBA USGAMES.COM INC	05/29/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	3,629.11
US SCHOOL SUPPLY INC (PCARD)	05/29/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	375.35
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	05/01/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	390.00
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	05/03/2019	MISCELLANEOUS PURCHASED SERVIC	MYRTLE BEACH AUDITORIUM	365.56
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	05/03/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	382.50
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	05/14/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	120.00
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	05/17/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	210.10
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	05/17/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	120.00
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	05/21/2019	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	120.00
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	05/24/2019	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	187.50
USC EMALL (PCARD)	05/29/2019	TRAVEL - IN DISTRICT	AFTER SCHOOL CHILDCARE CARRYOV	245.00
USC EMALL (PCARD)	05/29/2019	TRAVEL - IN STATE	CAREER & TECH ED	199.00
USC EMALL (PCARD)	05/29/2019	TRAVEL - IN STATE	CAREER & TECH ED	199.00
USC EMALL (PCARD)	05/29/2019	TRAVEL - IN STATE	CAREER & TECH ED	199.00
USC EMALL (PCARD)	05/29/2019	TRAVEL - IN STATE	CAREER & TECH ED	199.00
USC EMALL (PCARD)	05/29/2019	TRAVEL - IN STATE	CAREER & TECH ED	199.00
USC EMALL (PCARD)	05/29/2019	TRAVEL - IN STATE	CAREER & TECH ED	199.00
USC EMALL (PCARD)	05/29/2019	TRAVEL - IN STATE	CAREER & TECH ED	225.00
USC EMALL (PCARD)	05/29/2019	TRAVEL - IN STATE	CAREER & TECH ED	225.00



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Vendor	Check Date	Description	Funding Source	Amount
USC EMALL (PCARD)	05/29/2019	TRAVEL - IN STATE	CAREER & TECH ED	225.00
USC EMALL (PCARD)	05/29/2019	TRAVEL - IN STATE	CAREER & TECH ED	225.00
USPS PO 4552600569 (PCARD)	05/29/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	165.00
USPS PO 4561607500 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	165.00
USPS PO 4561610572 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	330.00
USPS PO 4564100582 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	277.00
VANN UNDERWOOD	05/07/2019	VEHICLES	GENERAL FUND	29,621.00
VARIQUEST (PCARD)	05/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	118.75
VARITRONICS LLC	05/29/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	10,119.55
VEREENS TURF CENTER (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	118.80
VEREENS TURF CENTER (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	253.80
VEREENS TURF CENTER INC	05/03/2019	SUPPLIES	GENERAL FUND	6,113.14
VEREENS TURF CENTER INC	05/21/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	270.00
VEREENS TURF CENTER INC	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	170.11
VERMONT STUDENT ASSISTANCE CORPORATION	05/14/2019	GARNISHMENTS	GENERAL FUND	272.75
VERMONT STUDENT ASSISTANCE CORPORATION	05/28/2019	GARNISHMENTS	GENERAL FUND	272.76
VERNIER SOFTWARE	05/03/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,007.23
VIETNAM HOUSE INC (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	120.00
VIRTUAL IMAGE TECHNOLOGY	05/24/2019	DATA PROCESSING SERVICES	GENERAL FUND	13,775.91
VISTAPR VISTAPRINT.COM (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	113.71
VISTAPR VISTAPRINT.COM (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	195.47
VISTAPR VISTAPRINT.COM (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	260.27
VISTAPR VISTAPRINT.COM (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	912.61
VOYAGER SOPRIS LEARN'G (PCARD)	05/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	AT RISK STUDENT LEARNING	218.00
VOYAGER SOPRIS LEARNING INC	05/10/2019	TECHNOLOGY AND SOFTWARE SUPPLI	AT RISK STUDENT LEARNING	432.00
VOYAGER SOPRIS LEARNING INC	05/17/2019	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	12,000.00
VOYAGER SOPRIS LEARNING INC	05/22/2019	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	8,000.00
VU LANCE DONAVAN	05/31/2019	PUPIL ACTIVITY	SCHOLARSHIP - TOM GARDINER MEM	1,000.00
VU LANCE DONAVAN	05/31/2019	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	250.00
VUE TESTING/TRAIN SVC (PCARD)	05/29/2019	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	3,030.00
WACCAMAW FLOOR COVERIN (PCARD)	05/29/2019	SUPPLIES MAINTENANCE	GENERAL FUND	351.56
WACCAMAW HIGH SCHOOL	05/01/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	153.20



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Vendor	Check Date	Description	Funding Source	Amount
WACCAMAW HIGH SCHOOL	05/14/2019	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	365.75
WACCAMAW PUBLISHERS INC	05/24/2019	ADVERTISING	GENERAL FUND	271.87
WAL-MART #0574 (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	111.65
WAL-MART #0574 (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	114.59
WAL-MART #0574 (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	244.08
WAL-MART #0574 (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	250.03
WAL-MART #0574 (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	496.80
WAL-MART #0574 (PCARD)	05/29/2019	SUPPLIES	TOOMEY'S KIDS	199.55
WAL-MART #0586 (PCARD)	05/29/2019	MEALS	GENERAL FUND	100.30
WAL-MART #0586 (PCARD)	05/29/2019	MEALS	PUPIL ACTIVITY FUND	138.66
WAL-MART #0586 (PCARD)	05/29/2019	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	135.45
WAL-MART #0586 (PCARD)	05/29/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	143.54
WAL-MART #0586 (PCARD)	05/29/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	150.66
WAL-MART #0586 (PCARD)	05/29/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	107.86
WAL-MART #0586 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	255.78
WAL-MART #0586 (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	114.68
WAL-MART #0586 (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	916.28
WAL-MART #0643 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	213.35
WAL-MART #2712 (PCARD)	05/29/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	102.21
WAL-MART #2712 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	153.64
WAL-MART #2712 (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	149.38
WAL-MART #2712 (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	209.92
WAL-MART #2712 (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	546.83
WAL-MART #2870 (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	181.83
WAL-MART #4664 (PCARD)	05/29/2019	MEALS	GENERAL FUND	172.82
WAL-MART #4664 (PCARD)	05/29/2019	MEALS	PUPIL ACTIVITY FUND	440.48
WAL-MART #4664 (PCARD)	05/29/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	774.70
WAL-MART #4664 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	164.87
WAL-MART #4664 (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	413.51
WAL-MART #5087 (PCARD)	05/29/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	286.14
WAL-MART #5087 (PCARD)	05/29/2019	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	116.60
WAL-MART #5087 (PCARD)	05/29/2019	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	125.73



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Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #5087 (PCARD)	05/29/2019	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	130.27
WAL-MART #5087 (PCARD)	05/29/2019	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	135.81
WAL-MART #5087 (PCARD)	05/29/2019	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	136.94
WAL-MART #5087 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	134.37
WAL-MART #5087 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	152.87
WAL-MART #5087 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	182.69
WAL-MART #5087 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	198.69
WAL-MART #5087 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	232.99
WAL-MART #5087 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	256.44
WAL-MART #5087 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	331.53
WAL-MART #5087 (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	160.00
WAL-MART #5705 (PCARD)	05/29/2019	MEALS	AFTER SCHOOL CHILDCARE REGULAR	101.06
WAL-MART #5705 (PCARD)	05/29/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	101.49
WAL-MART #5705 (PCARD)	05/29/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	122.74
WALKER ANNA CHRISTINE	05/31/2019	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	1,000.00
WALL ENGINEERING LLC	05/03/2019	ARCHITECT	BLG MODIFICATION & RENOVATION	3,500.00
WALMART GROCERY (PCARD)	05/29/2019	MEALS	AFTER SCHOOL CHILDCARE REGULAR	164.38
WALMART GROCERY (PCARD)	05/29/2019	MEALS	PUPIL ACTIVITY FUND	267.95
WALMART GROCERY (PCARD)	05/29/2019	UNRECONCILED CHARGES	PUPIL ACTIVITY FUND	117.63
WALMART.COM (PCARD)	05/29/2019	MEALS	PUPIL ACTIVITY FUND	116.00
WALMART.COM (PCARD)	05/29/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	277.74
WALMART.COM (PCARD)	05/29/2019	SUPPLIES	EXXON MOBILE GRANT	721.61
WALMART.COM (PCARD)	05/29/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	134.10
WALMART.COM (PCARD)	05/29/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	193.98
WALMART.COM (PCARD)	05/29/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	334.99
WALMART.COM (PCARD)	05/29/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	591.88
WALMART.COM (PCARD)	05/29/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	639.74
WALMART.COM (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	118.68
WALMART.COM (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	161.95
WALMART.COM (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	177.12
WALMART.COM (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	179.52
WALMART.COM (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	184.12





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WALMART.COM (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	375.18
WALMART.COM (PCARD)	05/29/2019	SUPPLIES	NEGLECTED AND DELINQUENT	166.21
WALMART.COM (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	128.72
WALMART.COM (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	148.23
WALMART.COM (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	163.84
WALMART.COM (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	199.56
WALMART.COM (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	259.14
WALMART.COM (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	403.05
WALMART.COM (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,011.59
WALMART.COM (PCARD)	05/29/2019	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	156.60
WALSWORTH PUBLISHING CO INC	05/10/2019	SUPPLIES	PUPIL ACTIVITY FUND	2,122.08
WANDO HIGH SCHOOL	05/21/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,928.00
WARD'S NATURAL SCIENCE EST. LLC	05/24/2019	SUPPLIES	GENERAL FUND	201.14
WASHINGTON NATIONAL	05/14/2019	CONSECO	GENERAL FUND	7,001.82
WASHINGTON NATIONAL	05/28/2019	CONSECO	GENERAL FUND	6,951.69
WASTE INDUSTRIES INC	05/21/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	19,468.88
WASTE INDUSTRIES INC	05/24/2019	PUBLIC UTILITY SERVICES	GENERAL FUND	100.00
WASTEZERO INC	05/07/2019	SUPPLIES	GENERAL FUND	990.10
WASTEZERO INC	05/14/2019	SUPPLIES	GENERAL FUND	1,163.16
WATERWAY ELEMENTARY	05/03/2019	OTHER PUPIL ACTIVITY INCOME	AFTER SCHOOL CHILDCARE REGULAR	100.00
WATERWAY ELEMENTARY	05/03/2019	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	455.00
WATSON'S WHIZ KIDS	05/14/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,400.00
WATSON'S WHIZ KIDS	05/14/2019	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	120.00
WATSON'S WHIZ KIDS	05/24/2019	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,200.00
WATSON'S WHIZ KIDS	05/24/2019	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	520.00
WAV MARCHING BANDWORK (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	1,800.00
WAYFAIR WAYFAIR (PCARD)	05/29/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	203.82
WE KNOW IT	05/10/2019	TRAVEL - IN STATE	GENERAL FUND	5,790.00
WE TEACH ALL EDUCATIONAL CONSULTING INC	05/03/2019	INSTRUCTIONAL PROGRAMS IMPROVE	READING	11,900.00
WE TEACH ALL EDUCATIONAL CONSULTING INC	05/10/2019	INSTRUCTIONAL PROGRAMS IMPROVE	AFTER SCHOOL CHILDCARE CARRYOV	1,700.00
WE TEACH ALL EDUCATIONAL CONSULTING INC	05/17/2019	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	8,000.00
WE TEACH ALL EDUCATIONAL CONSULTING INC	05/21/2019	INSTRUCTIONAL PROGRAMS IMPROVE	READING	8,500.00



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Vendor	Check Date	Description	Funding Source	Amount
WEBBERS LAWN SERVICE INC	05/14/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	5,994.91
WEST MUSIC CATALOG (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	661.50
WEST MUSIC CATALOG (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	216.00
WETLAND SOLUTIONS LLC	05/10/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,400.00
WILLIAM V MACGILL & CO (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	103.45
WILSON RODNEY EDWARD	05/31/2019	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	1,000.00
WILSON RODNEY EDWARD-THE AIR FORCE ACADE	05/31/2019	PUPIL ACTIVITY	SCHOLARSHIP - CASSIDY JONES FR	400.00
WINDHAM PROFESSIONALS INC	05/14/2019	GARNISHMENTS	GENERAL FUND	165.46
WINDHAM PROFESSIONALS INC	05/28/2019	GARNISHMENTS	GENERAL FUND	145.95
WM SUPERCENTER #2712 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	104.12
WM SUPERCENTER #2712 (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	114.35
WM SUPERCENTER #2712 (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	312.97
WM SUPERCENTER #2712 (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	325.60
WM SUPERCENTER #2712 (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	408.18
WM SUPERCENTER #4664 (PCARD)	05/29/2019	FOOD	CATERING	107.61
WM SUPERCENTER #4664 (PCARD)	05/29/2019	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	134.73
WM SUPERCENTER #4664 (PCARD)	05/29/2019	MEALS	TITLE I (84.010)	220.45
WM SUPERCENTER #4664 (PCARD)	05/29/2019	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	141.13
WM SUPERCENTER #4664 (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	129.07
WM SUPERCENTER #4664 (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	145.02
WM SUPERCENTER #4664 (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	148.94
WM SUPERCENTER #4664 (PCARD)	05/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	614.43
WM SUPERCENTER #5087 (PCARD)	05/29/2019	MEALS	PUPIL ACTIVITY FUND	246.67
WM SUPERCENTER #5087 (PCARD)	05/29/2019	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	135.06
WM SUPERCENTER #5087 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	108.98
WM SUPERCENTER #5087 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	159.47
WM SUPERCENTER #5087 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	368.94
WM SUPERCENTER #5087 (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	165.33
WM SUPERCENTER #5087 (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	589.87
WM SUPERCENTER #5087 (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	715.92
WM SUPERCENTER #5705 (PCARD)	05/29/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	109.60
WM SUPERCENTER #5705 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	355.69



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WM SUPERCENTER #5705 (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	184.63
WM SUPERCENTER #574 (PCARD)	05/29/2019	MEALS	PUPIL ACTIVITY FUND	165.17
WM SUPERCENTER #574 (PCARD)	05/29/2019	SUPPLIES	MISCELLANEOUS GRANTS	166.28
WM SUPERCENTER #574 (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	319.68
WM SUPERCENTER #574 (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	354.43
WM SUPERCENTER #586 (PCARD)	05/29/2019	MEALS	PUPIL ACTIVITY FUND	122.09
WM SUPERCENTER #586 (PCARD)	05/29/2019	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	142.15
WM SUPERCENTER #586 (PCARD)	05/29/2019	SUPPLIES	CATERING	132.95
WM SUPERCENTER #586 (PCARD)	05/29/2019	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	133.46
WM SUPERCENTER #586 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	104.77
WM SUPERCENTER #586 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	119.71
WM SUPERCENTER #586 (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	139.17
WM SUPERCENTER #586 (PCARD)	05/29/2019	SUPPLIES	MISCELLANEOUS GRANTS	128.77
WM SUPERCENTER #586 (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	100.00
WM SUPERCENTER #586 (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	122.58
WM SUPERCENTER #586 (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	183.97
WM SUPERCENTER #586 (PCARD)	05/29/2019	UNRECONCILED CHARGES	PUPIL ACTIVITY FUND	109.11
WM SUPERCENTER #586 (PCARD)	05/29/2019	UNRECONCILED CHARGES	PUPIL ACTIVITY FUND	140.84
WM SUPERCENTER #643 (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	101.13
WM SUPERCENTER #643 (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	142.77
WOLPERT S DEPT STORE (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	100.00
WONDERWORKS MYRTLE BEA (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
WONDERWORKS MYRTLE BEA (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	217.58
WONDERWORKS MYRTLE BEA (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,310.19
WONDERWORKS MYRTLE BEA (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,814.93
WONDERWORKS MYRTLE BEA (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,955.16
WONDERWORKS MYRTLE BEA (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,997.50
WONDERWORKS MYRTLE BEA (PCARD)	05/29/2019	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,176.72
WOODBURN PRESS LTD	05/10/2019	SUPPLIES	TITLE I (84.010)	10,190.08
WOODWIND & BRASSWIND INC	05/03/2019	SUPPLIES	GENERAL FUND	3,142.80
WORLDWIDE INTERACTIVE NETWORK, INC	05/31/2019	STATISTICAL SERVICES	CAREER READY ASSESSMENTS	77,166.00
WORLDWIDE TICKETCRAFT (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	278.12



## District Transparency Report May 2019

Vendor	Check Date	Description	Funding Source	Amount
WRIGHT MANAGEMENT OF HORRY COUNTY INC	05/10/2019	REPAIRS AND MAINTENANCE	GENERAL FUND	17,258.01
WWW.SCHOOLMATE.COM (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	787.50
WWW.SCHOOLMATE.COM (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,497.45
WWW.JUSTAWARDMEDALS.CO (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	105.12
WWW.MAKERBOT.COM (PCARD)	05/29/2019	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	247.45
WWW.NEWEGG.COM (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	214.90
WWW.NEWEGG.COM (PCARD)	05/29/2019	SUPPLIES	GENERAL FUND	220.12
YONKE JONATHAN ALEXANDER	05/14/2019	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,000.00
ZAHOUREK SYSTEMS INC	05/24/2019	SUPPLIES	GENERAL FUND	245.56
ZAHOUREK SYSTEMS INC	05/24/2019	SUPPLIES	PUPIL ACTIVITY FUND	1,000.00
ZAXBY'S #07301 (PCARD)	05/29/2019	MEALS	GENERAL FUND	119.84
ZAZZLE USD (PCARD)	05/29/2019	SUPPLIES	PUPIL ACTIVITY FUND	272.01
ZIPPY'S ORGAN REPAIR	05/14/2019	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	357.70
ZONAR SYSTEMS INC	05/07/2019	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	630.00
ZONAR SYSTEMS INC	05/07/2019	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,385.00
ZORO TOOLS INC (PCARD)	05/29/2019	CONTINGENCY	BLG MODIFICATION & RENOVATION	154.39
ZORO TOOLS INC (PCARD)	05/29/2019	CONTINGENCY	BLG MODIFICATION & RENOVATION	367.79
ZORO TOOLS INC (PCARD)	05/29/2019	CONTINGENCY	BLG MODIFICATION & RENOVATION	437.19